



ANNUAL REPORTS 2005

Deering
New Hampshire



The 2005 town report is dedicated to the employees and committee members of the Town of Deering. It was difficult to move out and into the town hall and work in trailers during the winter/budget season. Everyone went above and beyond his or her daily job without complaint. Thank you for your cooperation and dedication to Deering

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Table of Contents

ADMINISTRATIVE

List of Town Employees	2
Roles and Responsibilities of Elected Officials	3
List of Town Officers	4
Hours of Town Offices	7
Hours of Town Committees	8
Right to Know Law – A Guide to Public Access	9
How to Contact Your Congressmen	11
Minutes of the Annual Town Meeting – 2005	12

WARRANT

Proposed Budget for Fiscal Year 2006	19
	30

DEPARTMENT REPORTS 2005

Board of Selectmen	44
Budget Advisory Committee	45
Building Inspector / CEO	47
Capital Area Mutual Fire Aid Compact	48
Cemetery Trustees	50
Central NH Regional Planning Commission	51
Concord Regional Solid Waste & Resource Recovery Cooperative	53
Conservation Commission	54
Emergency Management	55
Fire Department & Rescue Squad	56
Forest Fire Warden & Forest Ranger	58
Heritage Commission	59
Highway Department	60
Library Trustees	61
Planning Board	62
Police Department	64
Zoning Board	69

FINANCIAL REPORTS 2005

Auditor's Report	72
Balance Sheet	73
Net Taxable Valuation	74
Schedule of Town Property	75
Statement of Appropriations & Expenditures 12/31/2005	76
Statement of Revenues 12/31/2005	87
Treasurer's Report	88
Trustees of the Trust Funds Report	91
Tax Collector's Reports	93
Tax Rate Computation	94
Tax Rate Comparisons	97
Town Clerk's Report	98
Vital Statistics – Births, Marriages, Deaths	99

ADMINISTRATIVE



LIST OF TOWN EMPLOYEES

DEPARTMENT	POSITION		YEARS OF SERVICE
Selectmen's Office			
Robin Buchanan	Administrative Assistant	FT	7
Town Clerk/Tax Collector's Office			
Linda Winters	Deputy Town Clerk/Tax Cltr	PT	2
Public Safety			
Craig Ohlson	Bldg. Inspector, Code Enforcement Officer	FT	2
Police Department			
James Pushee	Chief of Police	FT	2
Nicholas Hogden	Police Officer	FT	1
Tom Cavanaugh	Police Officer	PT	2
John Minichiello	Police Officer	PT	1
Kymlee Murphy	Police Officer	PT	-
Highway Department			
Peter Beard	Road Agent	FT	22
Al Kelley	Asst. Road Agent	FT	24
Mark Poland	Equipment Operator	FT	7
Hobart Kiblin	Equipment Operator	FT	1

ROLES AND RESPONSIBILITIES OF ELECTED OFFICIALS

You are encouraged to participate in your local government by attending meetings, by contacting your local officials to voice your views, and by running for office yourself. For updated information about current members and vacancies, see www.deering.nh.us. To become a candidate for Town office, file at the Town Clerk's Office at least 40 days before the election, as announced in the newspaper. All contestants for local positions run without party identification. Some elected officials receive nominal stipends.

The Board of Selectmen: so named because members are selected on Town Meeting day—performs the Town's executive functions for the rest of the year. The three members are elected for staggered three-year terms. The Select Board implements Town Meeting decisions, appoints members of Town boards and commissions to help them in their work, hires Town personnel, and serves as administrative head of all Town departments. All Select Board meetings are open to the public. Meetings take place on designated weekday mornings at 8:00am, and on the 1st and 3rd Wednesday evenings of the month at 7:00pm on the second floor of Town Hall. Select Board meeting agendas are posted before each meeting and on the Deering website, www.deering.nh.us. After each meeting, the approved minutes are available on the Deering website.

The Moderator: The Moderator is elected every two years to (1) preside over Town Meeting, and (2) preside at voting polls. Although the Moderator presides at the Town Meeting, the Select Board chair presides at Select Board meetings.

Supervisors of the Checklist: Supervisors register voters and maintain a checklist containing the names of all qualified voters. They meet before elections and are present at all elections to register new voters and record changes in party affiliation. Three Supervisors are elected for staggered six-year terms.

Town Clerk/Tax Collector: The Town Clerk/Tax Collector, who serves an elected three-year term, assists at all elections and Town meetings, together with the Supervisors of the Checklist. This position is assisted by a paid Town employee, the Deputy Town Clerk, who works in Town Hall. This office handles voter registration, vital records, auto registrations, and tax payments.

The Treasurer: The Treasurer, who serves a three-year paid term, is responsible for receipt and disbursement of Town funds and the short-term investment of excess funds.

The Trustees of Trust Funds: These (3) trustees, who serve three-year terms, have custody of and are responsible for the investment and determination of what income is available from private and public trusts, including private cemetery and burial lot trusts, library trusts, and any reserve funds established by the municipality. The trustees transfer trust income in response to vouchers received from the designated agents to expend. The trustees must abide by certain investment restrictions and surety bond requirements. (RSA 33:25 and 41:6).

The Library Board of Trustees: These (3) trustees, who serve three year terms, have the entire custody and management of the public library and of all the property of the municipality relating thereto, except library trust funds held by the municipality.

The Cemetery Trustees: These (3) trustees, who serve three-year terms, have authority over the day-to-day maintenance and care of the public cemeteries and maintain the records of each lot location.

LIST OF TOWN OFFICERS



CEMETERY TRUSTEES:

Marie Rivera..... Term Expires 2006
 Suzanne Huggard..... Term Expires 2007
 Vacant Term Expires 2008

LIBRARY TRUSTEES:

Kathy Luger..... Term Expires 2008
 Polly Pierce Term Expires 2007
 Judith M. Wood..... Term Expires 2006

MODERATOR:

John Lassey Term Expires 2006

SELECTMEN:

Dan Donovan..... Term Expires 2006
 Beth Kelly..... Term Expires 2007
 Michelle Johnosn Term Expires 2008

SUPERVISORS OF CHECKLIST:

Ann Lindsey Getts Term Expires 2010
 Anna Lorber Term Expires 2006
 Eleanor Fitzpatrick..... Term Expires 2008

TOWN CLERK/TAX COLLECTOR:

Nancy Cowan Term Expires 2006

TREASURER:

Stuart Huggard..... Term Expires 2008
 Thomas Copadis, Deputy Treasurer

TRUSTEES OF TRUST FUND:

Thomas Copadis Term Expires 2006
 Vacant Term Expires 2007
 Vacant Term Expires 2008

CONSERVATION COMMISSION:

Edward Cobbett, Chair Term Expires 2008
 Gary Bono Term Expires 2007
 Keith Johnson..... Term Expires 2007
 Steve Ainsworth Term Expires 2006
 Robert Garland..... Term Expires 2006
 Vacant Term Expires 2008
 Vacant Term Expires 2009

CONSERVATION COMMISSION ALTERNATES:

Beverly Yeaple Term Expires 2007

PLANNING BOARD:

Keith Johnson, Chair Term Expires 2006
 Bob Compton, Vice Chair Term Expires 2007
 Katherine Jenkins Term Expires 2008
 Susan Bartlett..... Term Expires 2008
 Stuart Huggard..... Term Expires 2007
 Beth Kelly, Selectmen's Rep Term Expires 2007
 Vacant Term Expires 2008

PLANNING BOARD ALTERNATES:

Bob Carter Term Expires 2008
 Don Dechenes Term Expires 2006
 Peter Kaplan Term Expires 2007
 PLANNING BOARD CLERK Hazel Vogelien

ZONING BOARD OF ADJUSTMENT:

John Lassey, Chair Term Expires 2006
 Larry Sunderland, Vice Chair Term Expires 2008
 Bob Fuller Term Expires 2006
 Joanne Devine Term Expires 2007
 Phil Bryce Term Expires 2008

ZBA ALTERNATES:

Glen Duer Term Expires 2008
 Vacant Term Expires 2007
 ZONING BOARD CLERK Deb Matthews

CENTRAL REGIONAL PLANNING COMMISSION:

Keith Johnson Term Expires 2008
 Beth Kelly Term Expires 2008

CONCORD REGIONAL SOLID WASTE RESOURCE RECOVERY CO-OP,
DEERING REPRESENTATIVE:

Daniel Donovan Term Expires 2008
 Keith Johnson Term Expires 2008

SOLID WASTE ADVISORY COMMITTEE,
DEERING REPRESENTATIVES:

Vacant Term Expires 2008
 Vacant Term Expires 2008

DEERING FIRE AND RESCUE:

FIRE CHIEF Andy Anderson
 ASST. CHIEF Bob Pragoff
 CAPTAIN Daryl Mundy
 LIEUTENANT Bryan Card
 LIEUTENANT Doug Connor
 LIEUTENANT Jim Tramontozzi
 ACTING LIEUTENANT Dave Warren Sr.
 FF/EMTI Jim Dodge
 FF/EMTI Deanne Lyons
 FF/EMTB Linda Bearor
 FF/EMTB Chrissy Elliott
 FF/EMTB Becky Philbrick
 FF/EMTP Cindy Vanderlinde
 FF Toni Booth
 FF Robin Card
 FF Casey Demmons
 FF Don Deschenes
 FF Mark Voorhees
 FF Ron Gleason
 FF Becky Maddox
 FF Pat Murdough
 FF/FR Rene Boyer
 FF/FR Donna Slater
 FOREST FIRE WARDEN Doug Connor
 DEPUTY FOREST FIRE WARDEN Bryan Card
 DEPUTY FOREST FIRE WARDEN Bob Pragoff
 DEPUTY FOREST FIRE WARDEN Andy Anderson
 DEPUTY FOREST FIRE WARDEN Daryl Mundy
 DEPUTY FOREST FIRE WARDEN Doug Connor
 DEPUTY FOREST FIRE WARDEN Chris Ladue
 DEPUTY FOREST FIRE WARDEN Jim Tramontozzi
 DEPUTY FOREST FIRE WARDEN Jim Dodge
 EMERGENCY MGMT. DIRECTOR Bob Pragoff



HUMAN SERVICES OFFICER:

Beth Kelly

CAPITAL IMPROVEMENT PLAN COMMITTEE:

Charles A. Gaides, Chair

Barbara Cavanaugh

Beth Kelly

Stuart Huggard

Craig Ohlson (Planning and Zoning Administrator)

BUDGET ADVISORY COMMITTEE:

Charles A. Gaides, Chair

Joanne Devine

James Greene

Barbara Cavanaugh

Beth Kelly

Michelle Johnson

Dan Donovan

Doug Connor

SAFETY COMMITTEE:

Police Chief James Pushee

Fire Chief Andy Anderson

Road Agent Peter Beard

Craig Ohlson

Michelle Johnson

Dan Donovan

Beth Kelly

HAZARDOUS MITIGATION COMMITTEE:

Police Chief James Pushee

Fire Chief Andy Anderson

Emergency Mgmt. Dir. Bob Pragoff

Road Agent Peter Beard

Craig Ohlson

Michelle Johnson

Dan Donovan

Beth Kelly



HOURS OF TOWN OFFICES

<p>Town Clerk/Tax Collector</p> <p>Monday – Wednesday 8:30am – 2:45pm Thursday 3:00pm – 6:45pm Phone: 464-3224</p>	<p>Town Assistant Administrator</p> <p>Monday – Thursday 8:30am – 3:00pm Phone: 464-3248</p>	<p>Building Inspector /Code Enforcement Officer</p> <p>Monday – Friday 8:30am – 4:30pm Phone: 464-2746</p>
<ul style="list-style-type: none"> • Dog License • Marriage License • Birth Certificate • Death Certificate • Vote Registration • Election Processes • Wetlands App. • Research & General Info. • Tax Payment • Motor Vehicle Reg. 	<ul style="list-style-type: none"> • Assessors Card • State Statute • Minutes of Meeting • Town Bid • Town Hall Rental • Human services and public assistance 	<ul style="list-style-type: none"> • Building Permit • Driveway Permit • Septic Design Permit • Intent to Cut • Health Inspection • Zoning Questions and Violations • Zoning and Planning Board Application and Assistance

Police Department:
Phone.....464-3127

Highway Department:
Phone.....464-5740

Fire Department:
Murdough Station464-3237
McAlister Station.....464-5255
Donovan Station464-4303

Wardens/Deputy Wardens:
Chief Andy Anderson464-5308
Asst. Chief Bob Pragoff620-7011
Deputy Chief Chris Ladue496-7334
Captain Daryl Mundy.....464-3625
Lieutenant Bryan Card.....464-5693
Lieutenant Doug Connor.....464-3985
Lieutenant Jim Tramontozzi.....464-4550

Emergency911

For All Town Offices:
Address.....762 Deering Center Rd.
Fax464-3804
E-mail..... deering_nh@conknet.com
Web site..... www.deering.nh.us



HOURS OF TOWN COMMITTEES

Board of Selectmen 1 st & 3 rd Wednesday 7:00 pm Town Hall	Planning Board 2 nd Wednesday 7:00 pm 4 th Tuesday 7:00 pm Town Hall	Zoning Board of Adjustment 4 th Wednesday 7:30 pm Town Hall	Conservation Commission 1 st Monday 7:30 pm Town Hall
<ul style="list-style-type: none"> • Performs the Town's executive functions for the year • Conducts Town business • Hires Town personnel • Serves as head of all Town Departments • Implements Town Meeting decisions • Appoints members of the Town Boards and Commissions 	<ul style="list-style-type: none"> • Updates the master plan for community development • Adopts and reviews site plans • Reviews applications for subdivisions • Proposes zoning amendments for voter consideration • Adopts and reviews the capital improvements program 	Reviews cases involving: <ul style="list-style-type: none"> • Zoning appeals • Variances • Special exception • Equitable waivers 	<ul style="list-style-type: none"> • Provides information and assistance on conservation easements • Preserves and maintains Town owned conservation easements • Advises the Selectmen, Planning and Zoning Boards, on conservation matters • Conducts yearly water testing and monitoring of surface waters • Maintains the road side clean up and duck box programs

*See the Town website for further information on up-coming meetings and events



RIGHT TO KNOW LAW A GUIDE TO PUBLIC ACCESS

1. What is the "Right to Know" Law RSA 91-A?

It is New Hampshire's Statute, which emphasizes that the business of the Town is the public's business. It makes clear that, with very few exceptions, the public has access to Town records and meetings held in connection with Town government.

2. Who does it cover?

All of us, whether we are elected officials, employees, or volunteers serving on Boards of the Town of Deering.

3. What does it cover?

It covers all "meetings". A meeting occurs whenever a quorum of a Board, Committee or Subcommittee gathers and discusses or acts upon a matter over which that Board, Committee, or Subcommittee has supervision, control, jurisdiction or advisory power. The law also requires that the business of a Board be conducted at a meeting, rather than by Phone, email, or private gathering of individuals.

4. If it is a meeting, what does that mean?

A notice of the time and place of the meeting must be posted at least 24 hours in advance (excluding Sundays and legal holidays) in at least 2 public places.

The public is entitled to attend and may record or videotape the proceedings with courtesy permission.

All votes, with the very few exceptions itemized below, must be taken in open session and not be secret ballot.

Minutes must be taken and made available to the public within 144 hours.

5. When can we hold a Nonpublic Session?

Rarely – the Right to Know law lists certain limited situations, which allow a Board to go into nonpublic session. Those situations are:

- Dismissal, promotion, or setting compensation for public employees
RSA 91-A: 3 II (a).
- Consideration of the hiring of a public employee, RSA 91-A: 3 II (b).
- Matters which, if discussed in public, would likely affect adversely the reputation of any person – however, this cannot be used to protect a person who is a member of your Board, Committee or Subcommittee
RSA 91-A: 3 II (c).
- Consideration of the purchase, sale, or lease of real or personal property
RSA 91-A: 3 II (d).
- Discussion of pending or threatened (in writing) litigation, RSA 91-A: 3 II (e).

6. How do we go into Nonpublic Session?

A motion must be made which specifically identifies the statutory category which is the reason for going into nonpublic session and then, a roll call vote must be taken in which each member's vote on the motion must be recorded.

7. If we go into Nonpublic Session, what then?

Minutes must be taken just as in open session.

The original reason for going into the non public session must be adhered to; if there is need to discuss other matters which would be covered by a different exemption, it is necessary to first come out of nonpublic session and then vote to go back in under that different exception. It is only in this way that a proper record can be prepared for public review.

The minutes from the nonpublic session must be made public within 72 hours unless two-thirds of the members, while in nonpublic session, determine that the divulgence of the information likely would adversely effect the reputation of any person other than a member of the Board, Committee, or Subcommittee, or render the proposed action ineffective, under those circumstances the Minutes may be withheld until those circumstances no longer apply. Action will be required to sequester.

8. Which Public Records are accessible?

The public has access to all records held by the Town except to the extent they may fall under one of the exemptions listed in RSA 91-A:5.

9. How quickly do the records need to be supplied?

If the requested record cannot conveniently be made available immediately, there is a deadline of five business days for complying with the request.

10. If there is a question as to whether something is open to the Public, what do I do?

Consult with your Selectmen, and they will get advice from Town Counsel, if necessary.

11. In what format can the public demand that Town records be produced?

Most records are available for photocopying. A reasonable charge can be made to cover the cost of providing the copies. In no case, however, does a member of the public have the right to demand that the Town collect, search for, or arrange information that is not already pulled together for the Town's own purposes.

The above is intended as a general outline of the "Right to Know" Law, and is somewhat simplified for ease of description. For further information contact the Selectmen's Office or search one of these sites:

<http://gencourt.state.nh.us/rsa/html/indexes/91-A.html>

http://doj.nh.gov/publications/right_to_know.html

http://www.nhbar.org/about_text.asp?SectID=6&C=147

HOW TO CONTACT YOUR CONGRESSMAN

U.S. Sen. Judd Gregg
393 Russell Senate Office Bldg.
Washington, DC 20510
Phone: (202) 224-3324
District: 225-7115
Fax: (202) 224-4952
E-mail: mailbox@gregg.senate.gov

U.S. Sen. John E. Sununu
111 Russell Senate Office Bldg.
Washington, DC 20510
Phone: (202) 224-2841
District: 647-7500
Fax: (202) 228-4131
E-mail: mailbox@sununu.senate.gov

U.S. Rep. Charlie Bass
2421 Rayburn House Office Bldg.
Washington, DC 20515
Phone: (202) 225-5206
District: 226-0249
Fax: (202) 225-2946
E-mail: cbass@mail.house.gov

U.S. Rep. Jeb Bradley
1218 Longworth House Office Bldg.
Washington, DC 20515
Phone: (202) 225-5456
District: 641-9536
Fax: (202) 225 -5822
E-mail: jbradley@mail.house.gov

State Sen. Robert Flanders
P.O. Box 1
Antrim, NH 03440-0001
Phone: 588-2159
E-mail: robert.flanders@leg.state.nh.us

State Rep. Jarvis M. Adams
P.O. Box 343
Greenfield, NH 03047-0343
Phone: 547-2706
Fax: 547-2706
E-mail: jarvis.adams@leg.state.nh.us

State Rep. Claudia A. Chase
1097 Bible Hill Road
Francestown, NH 03043-3312
Phone: 547-6278
E-mail: mirrixlooms@adelphia.net



MINUTES TO THE ANNUAL TOWN MEETING 2005



At 9:00AM, Town Moderator John Lassey called the meeting to order in the newly renovated Town Hall. The Pledge of Allegiance and a moment of silence to honor the townsfolk who have passed away during 2004, and in honor of our servicemen in the Middle East followed. Next was the singing of the first verse of "America".

Mr. Lassey then introduced a guest, Town Attorney, Matt Upton. Next, Beth Kelly showed the plaque and read the dedication in the Town Report to Muriel McAlister (who was absent due to the snowstorm) in honor of her many contributions in helping the Fire and Rescue, the Police and the local elderly.

The Moderator took a motion from the floor to postpone the Town Meeting, but the motion was not seconded and so failed. John Lassey then thanked all that voted and all who worked at the Town Election on March 8, 2005, during the blizzard that day. The Moderator then turned the meeting over to the Chairman of the Board of Selectmen, Michelle Johnson, who talked about the Town Hall renovation, that the offices would be ready for occupancy by late April, and that volunteer help for moving back in will be greatly appreciated. She invited the assemblage to tour the upstairs of Town Hall (office spaces). The Moderator adjourned the meeting temporarily for the space of 15 minutes so that people could do a walk-through.

At 9:20AM, the Moderator re-started Town Meeting 2005. He read off the results of the voting on March 8 by giving the winners (races were unopposed) and the vote tally.

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

Michelle Johnson for Selectman	210 votes
Stuart Huggard for Treasurer	225 votes
Kathy Luger for Library Trustee	228 votes
Tom Copadis for Cemetery Trustee	5 votes (write in)
Tom Copadis for Trustee of Trust Funds	8 votes (write in)

The Moderator asked that all individuals elected to office come forward at the Meeting's close to be sworn in.

Then the Moderator gave the vote tally for the following Zoning articles (all passed):

ARTICLE 2: (Interim Growth Management Ordinance)

Are you in favor of implementing an Interim Growth Management Ordinance, as provided in RSA 674:23, as proposed by the Planning Board?

Yes—157

No—104

ARTICLE 3: (Wetland Conservation District Amendment)

Are you in favor of amending Section 5 of the Zoning Ordinance, (Wetlands Conservation District) as proposed by the Planning Board, to incorporate improvements in the protection of wetlands, and to clarify who is responsible for enforcement?

Yes—159

No—101

ARTICLE 4: (Watershed Protection Ordinance Amendment)

Are you in favor of amending the Zoning Ordinance to add Section 12 Watershed Protection Ordinance as proposed by the Planning Board, to help protect Deering Lake from the effects of pollution and runoff caused by new development within its watershed?

Yes—176

No—85

ARTICLE 5 (Open Space Subdivision)

Are you in favor of amending the Zoning Ordinance to add Section 13 Open Space Subdivision as proposed by the Planning Board and as provided in RSA 674:21?

Yes—156

No—106

ARTICLE 6: (Building Code)

Are you in favor of adopting the residential Building Code, as proposed by the Planning Board and as provided in RSA 674:51, I?

Yes—135

No—127

Then the Moderator addressed the balloting on the SB-2 issue, which did not pass, as follows:

ARTICLE 7: (SB2)

Shall we adopt the provisions of RSA 40:13 (known as SB 2) to allow official ballot voting on all issues before the Town of Deering on the second Tuesday of March?

-Submitted by petition

Yes—103

No—159

After giving the vote count on Articles 1-7, John Lassey gave the vote count on the school ballot. See attached sample ballot and the results for Deering, Hillsboro, and combined to show if school articles passed or failed.

At this point, the Moderator explained his rules of conduct for the meeting, and as a housekeeping matter introduced town employees who were not Deering voters (Craig Ohlsen, Matt Upton, Andy Anderson, and Jim Pushee) so the meeting could allow them to speak. There was a motion so made, and seconded. And the ayes were unanimous.

There was a motion made and seconded to waive the reading of the 2004 Town Meeting minutes. Unanimous Ayes followed, and the floor was moved to Article 8.

ARTICLE 8: (To Accept the Town Reports)

To see if the Town will vote to accept the reports of the Town officials, agents, committees and auditors for the year 2004.

There was a motion to accept, it was seconded. Don Johnson asked a question about the 2003 Auditor's Report. The question was answered by the Town Treasurer, Stuart Huggard. At that point the vote was taken, and unanimous ayes followed.

ARTICLE 9: (To Modify the Elderly Tax Exemptions)

To see if the Town will increase the elderly exemptions from property tax in the Town of Deering based on assessed value for qualified taxpayers to be as follows: for a person 65 years of age up to 75 years \$45,000; for a person 75 years of age up to 80 years, \$60,000, for a person 80 years of age or older, \$75,000.

To qualify the person must have been a New Hampshire resident for at least five (5) years, own the real estate individually or jointly, or, if such a person's spouse owns the real estate, they must have been married for at least five (5) years.

In addition, the taxpayer must have a net income of not more than \$46,900 or, if married, a combined net income of less than \$53,600, and own assets not in excess of \$100,000 excluding the value of the person's residence (RSA 72:39-B).





There was a motion to amend the article to read:

In addition, the taxpayer must have a net income of not more than \$46,900 or, if married, a combined net income of less than \$53,600, and own assets not in excess of \$250,000, excluding the value of the person's residence. (RSA 72:39-B)

The amendment was seconded and passed unanimously.

As amended, the article passed with unanimous Ayes.

ARTICLE 10: (To Abolish the Position of Building Inspector)

To see if the voters of the Town of Deering will abolish the position of Building Inspector and to have those duties performed by one or more of the Selectmen.
– Submitted by petition.

The moderator called upon the petitioner, Ed Naile, to speak for the petition. Ed Naile was not present. Donna Johnson came forward to speak for the petition. It was moved to take a 5 minute recess. The motion was seconded. When voted upon, the Nays defeated the motion to recess. The article was moved and the ayes were defeated. The Nays carried.

ARTICLE 11: (To Change the Designation of Lake Shore Drive)

Petition to declare Lake Shore Drive and emergency lane or have the Town of Deering accept it as a Class V road.

Submitted by petition.

The petitioner wished to make an amendment, but did not have the amendment ready. The moderator suggested that Article 11 be temporarily passed so that the petitioner could put his amendment in writing, to go ahead with Article 12, then return to consider Article 11. It was unanimous to pass Article 11, consider Article 12, then return to Article 11.

ARTICLE 12: (To Appropriate Funds for the Fiscal Year 2005)

To see if the Town will vote to raise and appropriate the sum of \$1,214,760.00 for the purpose of general municipal operations. – Recommended by the Board of Selectmen and Budget Advisory Committee.

Numbers 1 through 15 (Executive through Emergency Management) of the columns below passed as presented. There was a motion to amend (number 16) Dispatch Services from the \$19,680.00 presented to \$25,680.00. There was a hand-counted ballot with 47 Ayes to amend, and 16 Nays. The Ayes passed the amendment. Dispatch Services amount of \$25,680.00 was approved by the ayes. (The increase was needed as the bill from Hillsboro for services used had increased to the amount thought to discounted by withdrawing the fire dispatching.)

There was a motion to amend (number 17) Road Maintenance by \$52,000.00 from a figure of \$339,500.00 to the amount of \$391,500.00. The increase was due to a severe breakdown of one of the trucks just before Town Meeting. The amendment passed and then the amended figure of \$391,500.00 passed by the Ayes.

Numbers 18 through 28 (Street Lighting through Capital Outlay) all passed as submitted.

1	EXECUTIVE	\$	70,085
2	ELECTION AND REGISTRATION		25,950
3	FINANCIAL ADMINISTRATION		43,545
4	REVALUATION OF PROPERTY		3,750

5	LEGAL		13,000
6	PLANNING AND ZONING		17,050
7	GENERAL GOVERNMENT BUILDINGS		25,550
8	CEMETERIES		19,115
9	INSURANCE NOT OTHERWISE ALLOCATED		18,000
10	CNHRPC/LCG		3,239
11	POLICE DEPARTMENT		172,600
12	RESCUE DEPARTMENT		8,650
13	FIRE DEPARTMENT		51,675
14	BI/CODE ENFORCEMENT		63,495
15	EMERGENCY MANAGEMENT		1,000
16	DISPATCH SERVICES		25,680
17	ROAD MAINTENANCE		391,500
18	STREET LIGHTING		2,500
19	SANITATION		100,900
20	HEALTH		22,653
21	WELFARE		10,250
22	PARKS & RECREATION		22,985
23	LIBRARY		980
24	CONSERVATION COMMISSION		2,270
25	BONDS & NOTES: PRINCIPAL		57,500
26	BONDS & NOTES: INTEREST		31,898
27	INTEREST ON TAX ANTICIPATION NOTES		3,100
28	CAPITAL OUTLAY		63,840
	TOTAL	\$	1,272,760

After approval of Article 12 at a total of \$1,272,760.00, discussion returned to Article 11.

The proposed amendment was to “remove the Emergency Lane Part of Article 11 from my petition.” The motion to amend failed.

Article 11 as originally worded was moved, seconded and voted upon. The Nays had it and the article did not pass.

ARTICLE 13: (To Add Funds to Previously Established Reserve Funds)

To see if the Town will vote to raise and appropriate the sum of FORTY-NINE THOUSAND DOLLARS (\$49,000) to be added to the previously established Trust Funds.

Exotic Weed Control Fund	\$	4,500
Grants Reimbursable Fund	\$	4,500
Government Building Improvement Fund	\$	5,000
Computer System Fund	\$	5,000
Fire Dept Vehicle Fund	\$	30,000

There was a motion to amend to remove the Fire Dept Vehicle Fund of \$30,000.00. The motion was seconded and voted upon. A handcount vote resulted in Ayes- 20, and Nays- 39. The motion to amend failed. There was a second amendment to reduce the Fire Dept. vehicle fund to \$15,000.00. The motion to amend was



defeated. Article 13 as presented was voted upon. The ayes had it and the article carried.

There was at this point a motion from the floor to restrict reconsideration of Article 11. The motion was seconded and passed.

ARTICLE 14: (To Provide Funds for Road Reconstruction)

To see if the Town will vote to raise and appropriate the sum of EIGHTY FIVE THOUSAND DOLLARS (\$85,000) for the purpose of road reconstruction for the year 2005 or to take any other action relating thereto.

The article was moved, seconded and passed.

ARTICLE 15: (To Purchase 911 Road Signs)

To raise and appropriate FIVE THOUSAND DOLLARS (\$5,000) for the purchase of road signs compliant with the 911 safety recommendations.

There was an amendment to change the wording and amount of Article 15 to "raise and appropriate \$2000.00 for the purchase of roads signs of the design we have to replace missing or damaged signs. The amendment was moved, seconded and carried. The amended article was voted upon and passed.

ARTICLE 16: (To Change the Vehicle Replacement Fund and establish a Highway Dept. Vehicle Replacement Fund)

To see if the Town will vote to change the purpose of the existing Vehicle Replacement Fund to the Highway Dept. Vehicle Replacement Fund under the provisions of RSA 35:1 for the purpose of providing for future vehicle replacement requirements for the Deering Highway Department, and to name the Board of Selectmen as agents to expend. (2/3 vote required)

It was noted that \$10,000.00 of this fund would be used, along with the \$52,000 addition to the Road Maintenance budget to replace the broken truck (at a cost of \$62,000.00). The article was moved, seconded and voted upon. The ayes carried the article.

ARTICLE 17: (To Accept Reservoir Road as a Town Road)

To see if the Town will vote to accept conditionally from the State of NH the Class II section of Reservoir Road starting from Route 149 and continuing for approximately $\frac{3}{4}$ mile as a Class V Town Road.

The article was moved, seconded, voted upon and passed.

ARTICLE 18: (To Provide Funds for On Call Police Service)

To see if the Town will vote to raise and appropriate the sum of THREE THOUSAND DOLLARS (\$3,000) for the purpose of funding on call police service for the year 2005 or to take any other action relating thereto.

The article was moved, seconded, voted upon and passed.

ARTICLE 19: (To Provide Funds for Growth Ordinance Implementation)

To see if the Town will vote to raise and appropriate the sum of THREE THOUSAND FIVE HUNDRED DOLLARS (\$3,500) for the purpose of writing a growth ordinance or to take any other action relating thereto.

The article was moved, seconded, voted upon and passed.

ARTICLE 20: (To Provide Funds for Updating Subdivision Regulations)

To see if the Town will vote to raise and appropriate the sum of THREE THOUSAND FIVE HUNDRED DOLLARS (\$3,500) for the purpose of updating the Town of Deering's Subdivision Regulations.

The article was moved, seconded, voted upon and passed.

ARTICLE 21: (To Authorize Preliminary Subdivision Review)

Resolved, The Planning Board of the Town of Deering is hereby authorized to require preliminary subdivision review. The subdivision regulations regarding such review are to be prepared and adopted by the Planning Board.

The article was moved, seconded, voted upon and passed.

ARTICLE 22: (To Establish a Turnout Gear Equipment Expendable Trust Fund)

To see if the Town will vote to establish an expendable trust fund under the provisions of RSA 31:19-a, to be known as the Turn Out Gear Equipment Fund, for the purpose of providing for the turn out gear requirements for the Deering Fire and Rescue Department, and to raise and appropriate the sum of TEN THOUSAND DOLLARS (\$10,000) to be placed in this fund, and to name the Board of Selectmen as agents to expend.

The article was moved, seconded, voted upon and passed.

ARTICLE 23: (To Establish a Dry Hydrant Installation and Maintenance Expendable Trust Fund)

To see if the Town will vote to establish an Expendable Trust Fund under provisions of RSA 31:19-a, to be known as the Dry Hydrant Installation and Maintenance Expendable Trust, for the purpose of providing funds for dry hydrants to be installed and maintained to the benefit of public safety in emergency related situations and to raise and appropriate the sum of THREE THOUSAND DOLLARS (\$3,000) to be placed into this fund, and to name the Board Selectmen as agents to expend.

The article was moved, seconded, voted upon and passed.

ARTICLE 24: (To Give Library Authority to Apply, Accept and Expend Unanticipated Monies)

To see if the Town will vote to accept the provisions of RSA 202-A: 4-c authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the Town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year.

The article was moved, seconded, voted upon and passed.

ARTICLE 25: (To Give Library Authority to Accept Gifts of Personal Property Other Than Money)

To see if the Town will vote to accept the provisions of RSA 202-A: 4-d authorizing indefinitely, until specific rescission of such authority, the public library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose.

The article was moved, seconded, voted upon and passed.

ARTICLE 26: (To Establish a Heritage Commission)

To see if the Town will vote to establish a Heritage Commission under the provisions of RSA 673:4-a for the protection of the historical and cultural resources of the municipality and to raise and appropriate the sum of \$500 for the purpose.

The article was moved, seconded, voted upon and passed.

ARTICLE 27: (To Transact Other Business)

To transact any other business that may legally be brought before this meeting.



The Town Hall, built in 1789, was used as an academy in the late 1830s.



There was a request for volunteers to assist with moving back into the building once the Town Hall Renovations are completed.

There was a motion to reconsider Article 15. The motion was defeated.

Stuart Huggard showed antique photos from the Phelps Photo collection of the Hillsborough Historical Society and said that donors could buy the photos, have them framed and hung on the walls of the new offices.

The Selectmen voiced thanks to the Rindge Builders for work on the renovations, thanks to Keith Johnson for the Town Report, thanks to the Fire Department who were selling refreshments, thanks to the Road Crew for the set up, thanks to the Deering Community Church for providing space for meetings and hearings during renovations, and The Deering Center for meeting and storage space. Michelle Johnson asked that volunteers interested in being part of the Heritage Commission get in touch with the selectmen's office.

Stuart Huggard thanked the Board of Selectmen for their work.

David Recupero voiced a question of the moderator as to why the Town Meeting was not postponed due to the snowstorm that day. The moderator replied that the storm did not meet the criteria for postponement as it was a normal part of living in New Hampshire that snowstorms might take place on any given day in March.

Judy Wood voiced thanks to Jean Johnson for her efforts as a Library Trustee.

The meeting was adjourned at approximately 2:15 PM, and the moderator swore in the newly elected town officials.

Nancy Cowan, Town Clerk

WARRANT



2006 TOWN WARRANT



To the inhabitants of the Town of Deering in the County of Hillsborough s.s., in said State, qualified to vote in Town Affairs:

GREETINGS!

You are hereby notified to meet at the Town Hall in said Deering on **Tuesday the 14th day of March, 2006 at 11:00 A.M.** in the morning to act upon the following subjects:

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

ARTICLE 2: (Growth Management Ordinance)

Are you in favor of the adoption of the following Growth Management Ordinance:

SECTION 15: GROWTH MANAGEMENT ORDINANCE

15.1 Authority

This section of the zoning ordinance is enacted in accordance with RSAs 674:21 and 674:22.

15.2 Purpose

The purposes of the Growth Management section of the zoning ordinance are as follows:

- a. Promote public health, safety, convenience, welfare and prosperity;
- b. Ensure that Deering does not receive more than its fair share of regional population growth;
- c. Manage orderly growth in Deering in coordination with the Master Plan and Capital Improvements Program.
- d. Ensure that adequate and appropriate facilities are available to individuals who may come to be located in Deering, and allow the Town the opportunity to absorb increases to Town services in an orderly manner.
- e. Provide a temporary mechanism when municipal services are strained or overloaded to reduce the rate of residential growth and thereby allow the Town time to correct any deficiencies that have developed.

15.3 Findings

The Town hereby finds that:

- a. According to the U.S. Census, Deering's population grew from 1,707 in 1990 to 1875 in 2,000, an increase of 168 people or slightly less than 1% per year (.9%) in the last decade. Since 2000, Deering's estimated population, (NH Office of Energy and Planning) has grown to 2,010, which is an annual rate of increase double that of the last decade, or slightly less than 2% (1.9%) per year. If this same rate of increase were to continue, over the next four years the town's growth would be 3.6% per year, or an increase of 289 or 14.4%, for a population of 2,299 by 2008.
- b. In 2004 Deering had an increase in permits from 17 in 2003 to 30. This is a 78% increase in permits over the 2003 level. Assuming conservatively that the building permit rate does not increase above the 2004 level rate, but remains 30 each year and each permit represents a household of approximately 2.3 persons, this would mean an increase over the next four years of 120 buildings, or a population increase of 276 persons. The increase through 2011 would be 483, or 24% above the present population.
- c. The Planning Board adopted an update to the Deering Master Plan in December 2004. As noted in the document, the overall Existing and Future Land Use Goal is to "maintain Deering's rural character and protect areas of special value to the Town while providing for population growth in ways compatible with other goals of this Master Plan."
- d. Following a recommendation contained in the 2004 Master Plan, the Planning Board adopted the 2006-2011 Deering Capital Improvements Program (CIP) on

December 14, 2005. The CIP examines tax rates, past municipal expenditure trends, and presents a detailed proposed schedule of capital expenditure over the next six years for use by the Budget Advisory Committee, Board of Selectmen, and all citizens of Deering.

- e. The CIP outlined capital needs for the Police Department, Fire/Rescue Department, Emergency Management, Highway Department, Planning Board, Board of Selectmen, and Cemetery Committee. The projected impact of capital needs on the municipal portion of the tax rate ranges from \$2.05 to \$2.61 per thousand over the six-year period.
- f. The 2004 full value tax rate for the Town of Deering was \$18.63 per thousand. This rate was higher than the average full value tax rate (\$18.01) of the six communities that directly abut Deering. Abutting communities are Antrim, Bennington, Frankestown, Henniker, Hillsborough, and Weare.
- g. The Hillsborough Deering Cooperative School District (SAU #34) Long-Range Facilities Master Plan has identified a number of potential options for future facilities improvements, including a possible addition to H-D Elementary School or a new PK-2 school in Hillsborough or Deering. Future growth rates in Deering will be an important element in future decision making by the SAU.
- h. Deering has many large undeveloped areas of residentially zoned land that if developed could put sizeable pressure on Town facilities, services and overall quality of life. Large developments could put an immediate strain on the Town's infrastructure.

15.4 Administration

- a. Data: The baseline data for developing housing unit counts in Deering and the six abutting communities is the 2000 U.S. Census Summary Tape File 1. Building permits issued by each community are to be used in the Planning Board's annual reporting as described in section 15.4.b below.
- b. Annual Reporting: The operation of this section shall be reviewed by the Planning Board at its first regular February meeting each year to insure that the annual maximum growth rate has not become inconsistent with Deering's responsibility and capability of planning, developing, and implementing the necessary municipal systems and facilities to serve the growing Town and to insure that Deering is assuming its fair share of housing growth.
- c. In addition, the Planning Board at its first regular December meeting each year and thereafter as the Board deems beneficial or necessary, will report on the number of building permits issued for the previous calendar year for all residential dwelling units in Deering and the six abutting communities. In addition, the Planning Board will report on the overall annual average percent increase in residential dwelling units (based upon building permits issued) for the six abutting communities, as well as Deering, for the previous calendar year. The Planning Board shall also prepare the analysis of building permit data as required in Section 15.5.a. All reports prepared by the Planning Board relative to growth management shall remain on file at the Town Office for as long as the reports are in effect.

15.5 Equitable Allocation of Available Building Permits

- a. The number of building permits available for the calendar year for the Town of Deering shall be determined by calculating the previous five year average percent increase in building permits in the six towns abutting the Town of Deering and calculating the previous five year average percent increase in building permits for the Town of Deering. These two five year averages shall be combined and divided by two, thus producing a combined weighted five year average for Deering and the surrounding six towns. The resultant weighted five year average shall be multiplied by the Town of Deering's housing unit base at the conclusion of the immediate past calendar year and shall be rounded up to the next whole unit to determine the number of available for the calendar year for the Town of Deering.
- b. To ensure equitable distribution of available permits, no individual, partnership, corporation, or other entity or its related or affiliated entities, or in the case of





individuals, their relatives or persons associated with them in business, may receive more than twenty (20) percent of the permits, or permits for seven units, whichever is less, available during any given calendar year.

- c. In order to be complete, building permit applications must be for lots approved by the Deering Planning Board and recorded in the Hillsborough County Registry of Deeds. Lots must meet all applicable state and local regulations.
- d. Twenty five (25) percent of the available permits shall be reserved for owners of single lots, which are not part of a subdivision of three lots or more, and are not created within one (1) year from the date of the building permit application.
- e. In the event that more permits are requested than are available, the earlier application shall prevail based upon the date and time of receipt of the completed application at the Town office. The Building Inspector may maintain a waiting list in the event that another permit becomes available during that calendar year, or it can apply to the next calendar year.
- f. Transferability: A residential building permit approved under this section shall be valid only for the site specified on the permit application. Should the property be conveyed, the permit shall be transferred to the new owner, but the expiration date shall remain unchanged, so long as the number of dwelling units does not increase.
- g. Application: This section applies to building permits for new residential dwelling units, as well as repair, replacement, reconstruction, or alteration of any existing seasonal dwelling units if the proposed work results in year-round residency in the unit. This section does not apply to non-residential building permits or permits for expansion or the alteration of existing year-round structures.
- h. For the purposes of this section, one building permit shall be required for each dwelling unit (e.g., one permit for a single family home, two permits for a duplex, etc.)
- i. Any municipal code, rule, regulation, ordinance or the like notwithstanding; it is the specific intent and purpose of this ordinance that any interpretation of Section 15 shall be recognized and given effect that supersedes and controls the effect, meaning, definition or interpretation of any municipal ordinance, code or regulation of the Town of Deering that is in conflict with any provision of this Section 15.

15.6 Subdivision Phasing

- a. The intent of this section is to ensure that each developer will be assured a number of permits that is appropriate to the size of his/her subdivision and investment, within the overall number of available permits.

Table 15.1: Phasing Schedule by Subdivision Size

Number of new building lots	Year One	Year Two	Year Three	Year Four	Year Five
Less than 5	2	2	-	-	-
5 - 9	3	3	3	-	-
10 - 16	4	4	4	4	-
16 +	5	5	5	5	5

Notes: Table 15.1 shows the number of building permits available for various size subdivisions following Deering Planning Board approval. Year One denotes the year in which the subdivision was approved by the Planning Board.

If there is no dwelling on the original pre-existing undeveloped buildable lot (parent lot), then an additional building permit is available the first year.

The example provided for a subdivision of "less than 5" lots is for a 4-lot subdivision. Other examples provided are for the maximum size subdivision in each category (9 and 16 lots, respectively) so as to illustrate the full build out period for subdivisions in each size range. A 25-lot subdivision is illustrated for the "16+" category. If more than 25 lots are involved, either a maximum of five or the remaining number of permits,



whichever is less, are available in subsequent years until the total number of permits available in the subdivision are issued.

15.7 Exceptions to Growth Management Ordinance

- a. Proposals for senior housing may be excluded from this Section upon a finding by the Planning Board that the proposed project does provide such housing.
- b. In the event of damage, destruction, or demolition of any dwelling, the dwelling may be rebuilt, provided that construction is started within one year of its damage, destruction, or demolition and completed within two years.
- c. In each December, the Planning Board shall review the number of permits issued to date during that calendar year, determine the number of available permits, and consider the issuance of additional permits (within the available permits) to applicants that had previously received their maximum number of permits as calculated in Sections 15.5 and 15.6.



ARTICLE 3: (Airport Zoning)

Are you in favor of the adoption of the following Airport Zoning:

SECTION 16: AIRPORT ZONING

16.1 Authority and Purpose

Pursuant to the authority granted by RSA 424:5 for the purpose of promoting the health, safety and general welfare of the inhabitants of Deering, New Hampshire, by preventing the creation or establishment of airport hazards, thereby protecting the lives and property of users of the Hawthorne-Feather airport and of occupants of land in its vicinity and preventing destruction or impairment of the utility of the Airport and the public investment therein the following regulations are hereby adopted. Nothing herein shall be construed to supplant, or otherwise relieve any property owner from complying with, any other provision of the Deering Zoning Ordinance.

16.2 Definitions

- a. "Airport" any area of land or water, whether constructed or not, which has been approved by the director as a site for the landing and taking off of aircraft or utilized or to be utilized by the public as a point of arrival or departure by air.
- b. "Approach Zone" an area having dimensions of 500 feet in width at a point 200 feet from the end of the landing strip and 2,500 feet in width as a distance of 10,200 feet. The center line of this area shall coincide with the center line of the landing strip extended.
- c. "Airport Hazard" any structure, tree, smoke, steam, dust or other substance which obstructs the aerial approaches of a publicly owned airport or impairs the reasonable visibility in the vicinity thereof, electrical impulses and disturbances which interfere with radio aids or communications and lights which might result in glare in the vision of pilots of aircraft or be confused with airport lights.
- d. "Non-conforming use" any structure, tree, or use of land which does not conform to a regulation prescribed in this ordinance or an amendment thereto, as of the effective date of such regulations.
- e. "Person" any individual, firm, co-partnership, corporation, company, association, joint stock association or body politic, and includes any trustee, receiver, assignee, or other similar representative thereof.
- f. "Structure" any object constructed or installed by humans, including such objects although regulated or licensed by other provisions of law.
- g. "Tree" any object of natural growth.

16.3 Zones

In order to carry out the purposes of this amendment all of the land within the boundaries of the approach zones and all of the land within a distance of 11,000 feet from the airport runway's northing and easting center point, is hereby declared subject to the restrictions of this amendment.





16.4 - Height Limits

No structure or tree shall be erected, altered or allowed to grow within the areas described in Section 16.3 hereof, above a slope ratio of 40 feet to one foot measured from the end of the landing strip or above a slope ratio of seven feet to one foot measured from the side of the landing strips and the approaches or within a distance of 6,000 feet from the airport reference point above a height of 150 feet above the airport elevation.

16.5 Use Restrictions

Notwithstanding any other provisions of the zoning ordinance, no use may be made of the land described in Section 16.3 hereof in such manner as to create electrical interference with radio aids or communications between the airport and aircraft, make it difficult for flyers to distinguish between airport lights and others, result in glare in the eyes to flyers using the airport, impair visibility in the vicinity of the airport by the creation and discharge of smoke, steam, dust or other obstructions to visibility or otherwise endanger the landing, taking off, or maneuvering of aircraft.

16.6 Non-Conforming Uses

The regulations prescribed in Section 16.4 and 16.5 of this amendment shall not be construed to require the removal, lowering, or other change or alteration of any structure or tree not conforming to the regulations as of the effective date hereof, or otherwise interfere with the continuance of any non-conforming use. Nothing herein contained shall require any change in the construction, alteration, or intended use of any structure and construction or alteration, of which was begun prior to the effective date of this amendment, and it is diligently prosecuted and completed within two years hereof.

16.7 Variances

Any person desiring to erect any structure or increase the height of any structure, or permit the growth of any tree, or use his property not in accordance with the regulations prescribed in this amendment may apply for a variance therefrom. Such variance shall be allowed where a literal application of enforcement of the regulations would result in practical difficulty or unnecessary hardship and the relief granted would not be contrary to the public interest but do substantial justice and be in accordance with the spirit of this amendment.

16.8 Future Uses

No material change in violation of Sections 16.4 and 16.5 hereof shall be made in the use of land, and no structure or tree shall be erected, altered, planted or otherwise established in violation of Sections 16.4 and 16.5 hereof in any of the areas of land described in Section 16.3 hereof

16.9 Existing Uses

Before any existing use, structure or tree may be replaced, substantially altered or repaired, rebuilt, allowed to grow higher, hereof, a permit must be secured authorizing such replacement, change or repair if it is in violation of Sections 16.4 and 16.5 hereof. No such permit shall be granted that would allow the establishment or creation of an airport hazard or permit a non-conforming use, structure or tree to be made or become higher, or become a greater hazard to air navigation, than it was on the effective date of this ordinance or than it is when the application for a permit is made. Except as indicated, all applications for a permit for replacement, change or repair of existing use, structure, or tree shall be granted.



POLLS WILL BE OPEN AT 11:00 A.M. and will remain open until 7:00 P.M. (The polls may continue to be open following the above hour by vote of the meeting, but may not be closed before the hour of 7:00 P.M. – RSA 39:2)

ADDITIONALLY, pursuant to RSA 39:2-a, you are hereby notified that Articles 4 through 19 will be taken up on **Saturday the 18th of March, 2006 next, at 9:00 A.M.** in the morning

(The Selectmen hereinafter submit all articles unless otherwise noted)

ARTICLE 4: (To Accept the Town Reports)

To see if the Town will vote to accept the reports of the Town officials, agents, committees and auditors for the year 2005. - Recommended by the Board of Selectmen and Budget Advisory Committee.

ARTICLE 5 : (To Ratify the Over-Expenditure of the 2005 Total Appropriations)

To see if the Town will vote to ratify the over-expenditure of our 2005 total appropriations by approximately NINE THOUSAND, EIGHT HUNDRED EIGHTY-TWO DOLLARS AND THIRTY-SIX CENTS (\$9,882.36). Recommended by the Board of Selectmen and the Budget Advisory Committee.

ARTICLE 6 : (To Establish Town Clerk/Tax Collector's Wages and Working Conditions)

To see if the Town will vote to adjust the wages paid and working conditions of the Town Clerk/Tax Collector as follows: All fees received by the Town Clerk/Tax Collector shall go to the General Fund. The Town Clerk/Tax Collector's position shall be paid a salary of fifteen dollars and eighty cents per hour (\$15.80) and that this position requires the incumbent to work at the Town Hall twenty (20) hours per week, and be open for service to the public a minimum of sixteen (16) hours per week including two days until seven fifteen (7:15 P.M.) in the evening and a least three (3) hours on a Saturday, once a month. Recommended by the Board of Selectmen, and the Budget Advisory Committee

ARTICLE 7 : (To Appropriate Funds for the Fiscal Year 2006)

To see if the Town will vote to raise and appropriate the sum of ONE MILLION, THREE HUNDRED FIFTY-FOUR THOUSAND, ONE HUNDRED AND TWENTY-THREE DOLLARS (\$1,354,123) for the purpose of general municipal operations. – Recommended by the Board of Selectmen and the Budget Advisory Committee.

1	Executive	\$	88,397
2	Election and Registration	\$	26,456
3	Financial Administration	\$	65,520
4	Revaluation of Property	\$	2,500
5	Legal Expenses	\$	10,000
6	Planning and Zoning	\$	19,965
7	General Government Buildings	\$	27,850
8	Cemeteries	\$	12,715
9	Insurance not otherwise allocated	\$	16,335
10	CNHRPC/LCG	\$	3,300
11	Police Department	\$	180,844
12	Ambulance/Rescue Services	\$	28,027
13	Fire Department	\$	59,975
14	Building Inspector/Code Enforcement	\$	62,902
15	Emergency Management	\$	1,000
16	Dispatch Services (Police and Fire/Rescue)	\$	32,625
17	Highways and Streets	\$	371,213
18	Street Lighting	\$	2,500
19	Solid Waste Disposal	\$	112,000
20	Health Agencies and Programs	\$	20,578
21	Direct Assistance (Welfare)	\$	10,250
22	Parks and Recreation Programs	\$	26,150





23	Library	\$	980
24	Conservation Commission	\$	1,543
25	Bonds & Notes: Principal	\$	88,326
26	Bonds & Notes: Interest	\$	18,975
27	Interest of Tax Anticipation Notes	\$	0
28	Capital Outlay	\$	63,197
	TOTAL	\$	1,354,123

ARTICLE 8 : (To Establish and Provide Funds for a Road Reconstruction and Maintenance Expendable Trust Fund)

To see if the Town will vote to establish an expendable trust fund under the provisions of RSA 31:19-a to be known as the Road Reconstruction and Maintenance Expendable Trust Fund for the purpose of providing funds to perform maintenance and road reconstruction for the roads in the Town and to raise and appropriate the sum of ONE HUNDRED AND EIGHTY-FIVE THOUSAND DOLLARS (\$185,000) to be placed in the fund and to name the Board of Selectmen as agents to expend. Recommended by the Board of Selectmen, the Budget Advisory Committee, and the Highway Department.

ARTICLE 9 : (To Provide Funds to Rewrite and Update the Town's Zoning Ordinance) To see if the Town will vote to raise and appropriate the sum of TEN THOUSAND DOLLARS (\$10,000) for the purpose of rewriting and updating the Town of Deering's Zoning Ordinance. Recommended by the Board of Selectmen, the Budget Advisory Committee, and the Planning Board.

ARTICLE 10 : (To Establish and Provide Funds for a Health and Safety Expendable Trust Fund)

To see if the Town will vote to establish an expendable trust fund under the provisions of RSA 31:19-a to be known as the Health and Safety Expendable Trust Fund for the purpose of providing funds to perform clean-up and disposal of health and safety hazards in the Town and to raise and appropriate the sum of FIVE THOUSAND DOLLARS (\$5,000) to be placed in the fund and to name the Board of Selectmen as agents to expend. Recommended by the Board of Selectmen, and the Budget Advisory Committee.

ARTICLE 11 : (To Establish and Provide Funds for a Heritage Expendable Trust Fund)

To see if the Town will vote to establish an expendable trust fund under the provisions of RSA 31:19-a to be known as the Heritage Commission Trust Fund for the purpose of compiling and preserving the history of Deering and to provide information to the public regarding this history and to raise and appropriate the sum of FIVE HUNDRED DOLLARS (\$500) to be placed in the fund and to name the Board of Selectmen as agents to expend. Recommended by the Board of Selectmen, the Budget Advisory Committee, and the Heritage Commission.

Article 12 : (To Establish and Provide Funds for a Cemetery Expendable Trust Fund)

To see if the Town will vote to establish an expendable trust fund under the provisions of RSA 31:19-a to be known as the Cemetery Expendable Trust Fund for the purpose of providing funds to perform maintenance and repairs at the Town cemetery properties and to raise and appropriate the sum of TWO THOUSAND DOLLARS (\$2,000) to be placed in the fund and to name the Board of Selectmen as agents to expend. Recommended by the Board of Selectmen, the Budget Advisory Committee, and the Cemetery Commissioners.



ARTICLE 13: (To Add funds to Previously Established Trust Funds)

To see if the Town will vote to raise and appropriate the sum of SEVENTY-TWO THOUSAND DOLLARS (\$72,000) to be added to previously established Trust Funds: Recommended by the Board of Selectmen and the Budget Advisory Committee.

Grants Reimbursable Fund	\$	3,000
Exotic Weed Control Fund	\$	4,500
Computer Trust Fund	\$	5,000
Government Building Improvement Fund	\$	5,000
Fire Department Vehicle Fund	\$	30,000
Highway Department Vehicle Fund	\$	10,000
Fire Department Wet/Dry Hydrant Fund	\$	4,500
Fire Department Turnout Gear Fund	\$	10,000

ARTICLE 14 : (To Provide Funds for the Lease-Purchase of Self-Contained Breathing Apparatus and Breathing Recharging System for the Fire/Rescue Department)

To see if the Town will vote to authorize the selectmen to enter into a two year lease-purchase agreement for ONE HUNDRED SIX THOUSAND, ONE HUNDRED AND NINETY-TWO DOLLARS (\$106,192) for the purpose of leasing a Self-Contained Breathing Apparatus & Compression Cascade System for the Fire/Rescue Department and to raise and appropriate the sum of FIFTY-THREE THOUSAND NINETY-SIX DOLLARS (\$53,096) for the first year's payment. This lease contains an escape clause. Recommended by the Board of Selectmen, the Budget Advisory Committee, and the Fire/Rescue Department.

ARTICLE 15 : (To Provide Funds to Lease-Purchase a Class A Fire Pumper/Engine)

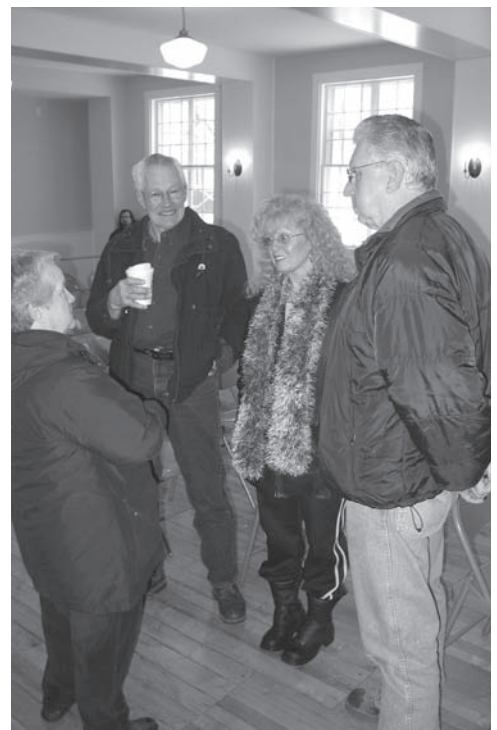
To see if the Town will vote to authorize the selectmen to enter into a four year lease-purchase agreement for TWO HUNDRED FIFTY-SIX THOUSAND, THREE HUNDRED AND EIGHTEEN DOLLARS (\$256,318) for the purpose of leasing a Class A Fire Pumper/Engine for the Fire/Rescue Department and to raise and appropriate the sum of SIXTY-FOUR THOUSAND EIGHTY DOLLARS (\$64,080) for the first year's payment. This lease agreement contains an escape clause. Recommended by the Board of Selectmen, the Budget Advisory Committee, and the Fire/Rescue Department.

ARTICLE 16 : (To Establish a Special Revenue Fund for the Ambulance Service)

To see if the Town will adopt the provisions of RSA 31:95-h to restrict 100% of the revenues from the Town of Deering Ambulance Service to expenditures for the purpose of ambulance replacement, repair and operations, and, when needed, replacement and repair of ambulance equipment. Such revenue and expenditures shall be accounted for in a Special Revenue Fund to be known as the Ambulance Replacement and Equipment Fund, separate from the General Fund. Any surplus in said fund shall not be deemed part of the General Fund accumulated surplus, and to name the Board of Selectmen as agents to expend. . Recommended by the Board of Selectmen, the Budget Advisory Committee, and the Fire/Rescue Department.

ARTICLE 17 : (Petitioned Warrant Article to Fund Fire/Rescue Boat)

To see if the Town will vote to raise and appropriate the sum of THIRTY THOUSAND DOLLARS (\$30,000.00) for the purchase of a boat, trailer and associated equipment for the use of the Fire Department , Rescue Squad and Police Department to provide fire, rescue and safety service of Town lakes, ponds and streams. Submitted by Petition.



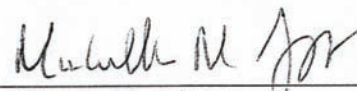
ARTICLE 18 : (To Provide Funds for the Design and Purchase of materials for "Welcome to Deering" Signs)

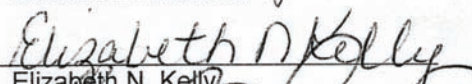
To see if the Town will vote to raise and appropriate the sum of THREE THOUSAND DOLLARS (\$3,000) for the design and purchase of materials for "Welcome to Deering" signs. Recommended by the Board of Selectmen, and the Budget Advisory Committee.


ARTICLE 19 : (To Transact Other Business)

To transact any other business that may legally be brought before this meeting. Recommended by the Board of Selectmen, and the Budget Advisory Committee

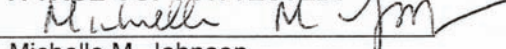
Given under our hands and seals, this 25th day of February, year 2006.

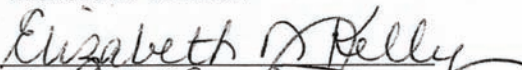

Michelle M. Johnson



Elizabeth N. Kelly


Daniel Donovan, Chairperson

A TRUE COPY ATTESTED:


Michelle M. Johnson


Elizabeth N. Kelly


Daniel Donovan, Chairperson

Board of Selectmen, Deering, NH





2005 BUDGET 2006 PROPOSED

4130 EXECUTIVE**4130-1 BOARD OF SELECTMEN**

4130-1-130 SEL WAGES	4,500.00	6,000.00
4130-1-220 FICA	300.00	350.00
4130-1-225 MEDICARE	70.00	85.00
4130-1-340 BANK SERVICES	40.00	40.00
4130-1-341 TELEPHONE	1,750.00	1,750.00
4130-1-390 OTHER PROF SERVICES (PAYROLL)	3,000.00	0.00
4130-1-391 WEBSITE SUPPT/VTH	1,095.00	1,000.00
4130-1-392 SOFTWARE SPPT AVITAR	1,600.00	1,600.00
4130-1-393 COPIER SPPT/SERV	1,200.00	1,200.00
4130-1-440 RENTALS & LEASES	600.00	500.00
4130-1-550 PRINTING	1,800.00	2,225.00
4130-1-620 DUES/BOOKS/OFFICE SUPPLIES	2,150.00	2,200.00
4130-1-622 NOTICES	1,500.00	1,250.00
4130-1-625 POSTAGE	1,500.00	2,500.00
4130-1-630 EQUIP MAINT & REPAIR	1,500.00	500.00
4130-1-680 DEPT EXP	500.00	500.00
4130-1-690 MISC EXP	500.00	500.00
4130-1-740 NEW EQUIPMENT/FURNITURE	1,000.00	1,500.00
Total 4130-1 BOARD OF SELECTMEN	24,605.00	23,700.00

4130-2 ADMINISTRATIVE ASST

4130-2-110 TOWN MGR/CONSULT (32 wks)		9,600.00
4130-2-111 ACCTS PAYBL (8/5 12 hrs52 wks)		7,956.00
4130-2-120 ADMIN ASSISTANT WAGES	28,000.00	28,840.00
4130-2-210 HEALTH INS	13,000.00	13,000.00
4130-2-215 LIFE INS/DISABILITY	350.00	400.00
4130-2-220 FICA	1,800.00	3,200.00
4130-2-225 MEDICARE	450.00	450.00
4130-2-230 RETIREMENT	1,000.00	250.00
4130-2-392 TRAINING & CERT	250.00	100.00
4130-2-681 MILEAGE	150.00	100.00
Total 4130-2 ADMINISTRATIVE ASST	45,000.00	63,896.00

4130-3 MODERATOR/TOWN MTG EXP

4130-3-120 BALLOT CLERK WAGES	225.00	450.00
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4130-3-130 MODERATOR WAGES	75.00	150.00
4130-3-220 FICA	25.00	46.00
4130-3-225 MEDICARE	5.00	5.00
4130-3-690 MISC EXP	150.00	150.00
Total 4130-3 MODERATOR/TOWN MTG EXP	480.00	801.00

Total 4130 EXECUTIVE	70,085.00	88,397.00
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4140 ELECTION, REG, VITAL STATS**4140-1 TOWN CLERK**

4140-1-110 TOWN CLERK WAGES	2,600.00	2,600.00
4140-1-120 DEPUTY CLERK PT WAGES	6,000.00	5,400.00
4140-1-190 TOWN CLERK COMP FEES	12,000.00	12,000.00
4140-1-220 FICA	550.00	1,000.00
4140-1-225 MEDICARE	125.00	250.00
4140-1-341 TELEPHONE	375.00	325.00
4140-1-392 TRAINING & CERT	450.00	700.00
4140-1-620 DUES/BOOKS/OFFICE SUPPLIES	700.00	470.00
4140-1-622 NOTICES	50.00	50.00
4140-1-625 POSTAGE	750.00	500.00
4140-1-681 MILEAGE	0.00	300.00
4140-1-690 MISC EXP	1,500.00	50.00
4140-1-691 T/C FEES TO STATE	0.00	1,550.00
Total 4140-1 TOWN CLERK	25,100.00	25,195.00

4140-2 VOTER REGISTRATION

4140-2-130 SUPERVISOR WAGES	300.00	300.00
4140-2-220 FICA	25.00	25.00
4140-2-225 MEDICARE	5.00	5.00
4140-2-620 OFFICE SUPPLIES	50.00	50.00
4140-2-622 NOTICES	0.00	0.00
4140-2-625 POSTAGE	50.00	50.00
Total 4140-2 VOTER REGISTRATION	430.00	430.00

4140-3 ELECTION ADMINISTRATION

4140-3-120 ELECTION OFF WAGES	200.00	400.00
4140-3-220 FICA	15.00	25.00
4140-3-225 MEDICARE	5.00	6.00
4140-3-620 OFFICE SUPPLIES	200.00	400.00
Total 4140-3 ELECTION ADMINISTRATION	420.00	831.00

Total 4140 ELECTION, REG, VITAL STATS	25,950.00	26,456.00
4150 FINANCIAL ADMIN		
4150-2-301 AUDITING SERVICES	8,000.00	11,995.00
4150-3-312 ASSESSING SERVICES	10,000.00	27,910.00
Total 4150 ASSESSING SERVICES	18,000.00	39,905.00
4150-4 TAX COLLECTING		
4150-4-110 TAX COLLECTOR WAGES	2,600.00	2,600.00
4150-4-120 DEPUTY TAX CLL PT WAGES	6,000.00	5,400.00
4150-4-190 TAX CLLTR COMP FEES	6,000.00	7,200.00
4150-4-220 FICA	1,000.00	1,000.00
4150-4-225 MEDICARE	300.00	250.00
4150-4-341 TELEPHONE	350.00	275.00
4150-4-391 SOFTWARE CONTRACT	1,600.00	1,600.00
4150-4-392 TRAINING & CERT	500.00	1,500.00
4150-4-550 PRINTING	500.00	500.00
4150-4-620 DUES/BOOKS/OFFICE SUPPLIES	325.00	120.00
4150-4-622 NOTICES	100.00	50.00
4150-4-625 POSTAGE	1,000.00	1,500.00
4150-4-630 EQUIP MAINT & REPAIR	100.00	100.00
4150-4-681 MILEAGE	0.00	300.00
4150-4-690 MISC EXP	2,000.00	50.00
Total 4150-4 TAX COLLECTING	22,375.00	22,445.00
4150-5 TREASURER		
4150-5-130 TREASURER WAGES	1,500.00	1,500.00
4150-5-220 FICA	95.00	95.00
4150-5-225 MEDICARE	25.00	25.00
4150-5-620 OFFICE SUPPLIES	50.00	50.00
Total 4150-5 TREASURER	1,670.00	1,670.00
4150-6 COMPUTER SUPPORT		
4150-6-390 COMP SPPT DATA EVOLUTIONS	1,500.00	1,500.00
Total 4150-6 COMPUTER SUPPORT	1,500.00	1,500.00
Total 4150 FINANCIAL ADMINISTRATION	43,545.00	65,520.00

4152 REVALUATION OF PROPERTY

4152-1-313 TAX MAP CONTRACT	3,750.00	2,500.00
Total 4152 REVALUATION OF PROPERTY	3,750.00	2,500.00

4153 LEGAL EXPENSES

4153-1-320 LEGAL SERVICES	13,000.00	10,000.00
Total 4153 LEGAL EXPENSES	13,000.00	10,000.00

4191 PLANNING & ZONING**4191-1 PLANNING**

4191-1-120 PB PT WAGES	1,500.00	1,000.00
4191-1-220 FICA	95.00	95.00
4191-1-225 MEDICARE	25.00	25.00
4191-1-320 LEGAL SERVICES	3,000.00	5,550.00
4191-1-390 OTHER PROF SERVICES	0.00	500.00
4191-1-392 TRAINING & CERT	300.00	150.00
4191-1-550 PRINTING	50.00	50.00
4191-1-620 DUES/BOOKS/OFFICE SUPPLIES	600.00	200.00
4191-1-622 NOTICES	850.00	900.00
4191-1-625 POSTAGE	850.00	500.00
4191-1-690 CIP	4,500.00	1,500.00
Total 4191-1 PLANNING	11,770.00	10,470.00

4191-2 ZONING

4191-2-120 ZBA PT WAGES	1,000.00	1,000.00
4191-2-220 FICA	65.00	65.00
4191-2-225 MEDICARE	15.00	15.00
4191-2-320 LEGAL SERVICES	3,000.00	6,000.00
4191-2-392 TRAINING & CERT	100.00	100.00
4191-2-620 DUES/BOOKS/OFFICE SUPPLIES	100.00	100.00
4191-2-622 NOTICES	500.00	1,200.00
4191-2-625 POSTAGE	500.00	1,000.00
4191-2-690 MISC EXP	0.00	15.00
Total 4191-2 ZONING	5,280.00	9,495.00

Total 4191 PLANNING & ZONING	17,050.00	19,965.00
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4194 GEN GOVERNMENT BLDG

4194-1-360 TH CUSTODIAL SERVICE	4,800.00	4,800.00
4194-1-390 TH GROUNDSKEEPING	750.00	1,250.00
4194-1-410 TH ELECTRICITY	3,000.00	4,250.00
4194-1-411 TH HEAT & OIL	5,000.00	4,500.00
4194-1-430 TH MAINT & REPAIRS	5,000.00	4,000.00
4194-1-480 TH PROPERTY/LIABILITY INS	5,000.00	8,000.00
4194-1-610 TH GEN SUPPLIES	750.00	400.00
4194-2-410 LB ELECTRICITY	500.00	650.00
4194-2-430 LB MAINT & REPAIRS	750.00	0.00
Total 4194 GEN GOVERNMENT BLDG	25,550.00	27,850.00

4195 CEMETERIES

4195-1-120 CEM WAGES	3,500.00	4,000.00
4195-1-220 FICA	245.00	245.00
4195-1-225 MEDICARE	70.00	70.00
4195-1-390 OTHER PROFESSIONAL SERVICES	500.00	500.00
4195-1-430 MAINT & REPAIRS	1,500.00	500.00
4195-1-431 TREE SERVICE	1,000.00	500.00
4195-1-490 MOWING CONTRACR	6,800.00	6,900.00
4195-1-901 CEM REIMBURSEMENT	5,500.00	0.00
Total 4195 CEMETERIES	19,115.00	12,715.00

4196 INS NOT ALLOCATED

4196-2-260 WORKER'S COMP	18,000.00	16,335.00
4196 INS NOT ALLOCATED - Other	0.00	0.00
Total 4196 INSURANCES NOT ALLOCATED	18,000.00	16,335.00

4199 OTHER GENERAL GOVERNMENT

4199-1 LGC	1,153.00	1,200.00
4199-2 CNHRPC	2,086.00	2,100.00
Total 4199 OTHER GENERAL GOVERNMENT	3,239.00	3,300.00
TOTAL 4100 GENERAL GOVERNMENT	239,284.00	273,038.00

4200 PUBLIC SAFETY**4210 POLICE**

4210-1-110 PD CHIEF WAGES		
4210-1-115 PD FT WAGES	75,000.00	79,146.00
4210-1-120 PD PT WAGES	30,000.00	24,698.00
4210-1-131 PD ON CALL	0.00	5,000.00

4210-1-140 OVERTIME	1,500.00	100.00
4210-1-210 HEALTH INS	26,000.00	28,500.00
4210-1-215 LIFE INS/DISABILITY	850.00	1,100.00
4210-1-225 MEDICARE	1,600.00	1,600.00
4210-1-230 RETIREMENT	6,500.00	6,700.00
4210-1-290 DETAIL REIMBURSEMENT	500.00	500.00
4210-1-341 TELEPHONE	3,000.00	3,400.00
4210-1-390 ANIMAL CONTROL	500.00	500.00
4210-1-391 SOFTWARE CNTRACT	1,500.00	1,050.00
4210-1-392 TRAINING & CERT	3,200.00	3,000.00
4210-1-395 PROSECUTION	3,000.00	3,000.00
4210-1-520 LIABILITY & VEH INSURANCE	5,500.00	4,200.00
4210-1-610 GEN SUPPLIES	1,000.00	750.00
4210-1-620 DUES/BOOKS/OFFICE SUPPLIES	1,350.00	1,400.00
4210-1-625 POSTAGE	100.00	100.00
4210-1-630 EQUIP MAINT & REPAIR	500.00	500.00
4210-1-635 GASOLINE	4,000.00	6,000.00
4210-1-660 VEHICLE REPAIRS	2,000.00	4,100.00
4210-1-680 UNIFORMS	1,000.00	1,000.00
4210-1-690 WTNSS REIMBURSEMENT	500.00	500.00
4210-1-740 NEW EQUIPMENT	3,500.00	4,000.00
Total 4210 POLICE	172,600.00	180,844.00
4215 AMBULANCE		
4215-2-120 LPS/EMT PT WAGES	0.00	18,000.00
4215-2-220 FICA	0.00	1,150.00
4215-2-225 MEDICARE	0.00	227.00
4215-2-341 RESCU/AMBU/TELEPHONE	0.00	150.00
4215-2-390 PARAMEDIC INTERCEPT	5,000.00	5,000.00
4215-2-392 TRAINING & CERT	1,000.00	1,000.00
4215-2-610 GEN SUPPLIES	500.00	500.00
4215-2-690 MED SUPPLIES	2,150.00	2,000.00
Total 4215 AMBULANCE	8,650.00	28,027.00
4220 FIRE		
4220-1-120 FD VOL PT WAGES	16,000.00	20,000.00
4220-1-215 LIFE/DISABILITY INSURANCE	0.00	2,525.00
4220-1-220 FICA	1,000.00	1,250.00
4220-1-225 MEDICARE	225.00	300.00

4220-1-341 TELEPHONE	1,200.00	1,200.00
4220-1-392 TRAINING & CERT	3,000.00	3,000.00
4220-1-520 LIABILITY/VEH INSURANCE	3,200.00	3,200.00
4220-1-620 DUES/BOOKS/OFFICE SUPPLIES	500.00	500.00
4220-1-630 EQUIP MAINT & REPAIR	3,000.00	3,000.00
4220-1-635 GASOLINE	1,800.00	2,250.00
4220-1-660 VEHICLE REPAIRS	1,000.00	3,000.00
4220-1-683 FORESTRY	750.00	750.00
4220-1-740 NEW EQUIPMENT	7,000.00	7,000.00
4220-7-350 MEDICAL SERVICES	1,000.00	1,000.00
4220-8-410 BLDG ELECTRICITY	2,000.00	3,000.00
4220-8-411 BLDG HEAT & OIL	4,000.00	5,000.00
4220-8-430 BLDG MAINT & REPAIR	3,000.00	3,000.00
4220-8-431 BLDG NEW FURNACE	3,000.00	0.00
Total 4220 FIRE	51,675.00	59,975.00
4240 BUILDING INSPECTION		
4240-1-110 BI/CEO WAGES	40,000.00	41,200.00
4240-1-191 CELLTELEPHONE EXP	720.00	800.00
4240-1-210 HEALTH INS	13,000.00	12,000.00
4240-1-215 LIFE INS/DISABILITY	425.00	500.00
4240-1-220 FICA	2,500.00	2,600.00
4240-1-225 MEDICARE	600.00	552.00
4240-1-230 RETIREMENT	1,200.00	1,200.00
4240-1-341 TELEPHONE	1,300.00	800.00
4240-1-392 TRAINING & CERT	350.00	200.00
4240-1-620 DUES/BOOKS/OFFICE SUPPLIES	850.00	250.00
4240-1-681 MILEAGE	2,500.00	2,750.00
4240-1-690 MISC EXP	50.00	50.00
Total 4240 BUILDING INSPECTION	63,495.00	62,902.00
4290 EMERGENCY MANAGEMENT		
4290-1-610 GEN SUPPLIES	1,000.00	1,000.00
Total 4290 EMERGENCY MANAGEMENT	1,000.00	1,000.00
4299 OTHER PUBLIC SAFETY		
4299-2-390 FD CONCORD DISPATCH	12,180.00	12,525.00
4299-2-391 PD HILLS DISPATCH	13,500.00	20,100.00
Total 4299 OTHER PUBLIC SAFETY	25,680.00	32,625.00
Total 4200 PUBLIC SAFETY	323,100.00	365,373.00

4300 HIGHWAYS**4311 HIGHWAY DEPT ADMIN**

4311-1-110 HD FT WAGES	140,000.00	160,000.00
4311-1-120 HD PT WAGES	2,500.00	2,500.00
4311-1-140 OVERTIME	10,000.00	12,500.00
4311-1-160 COMP TIME	7,000.00	1,000.00
4311-1-191 TELEPHONE EXP	500.00	600.00
4311-1-210 HEALTH INS	32,000.00	32,000.00
4311-1-215 LIFE/DISABILITY INSURANCE	2,000.00	1,700.00
4311-1-220 FICA	9,000.00	9,500.00
4311-1-225 MEDICARE	3,000.00	2,500.00
4311-1-230 RETIREMENT	4,500.00	4,500.00
4311-1-341 TELEPHONE	500.00	650.00
4311-1-392 TRAINING & CERT	300.00	200.00
4311-1-410 BLDG ELECTRICITY	1,700.00	1,700.00
4311-1-411 BLDG HEAT & OIL	2,400.00	7,000.00
4311-1-430 BLDG MAINT & REPAIR	6,000.00	3,500.00
4311-1-480 PROPERTY/VEH INSURANCE	4,500.00	4,500.00
4311-1-560 DUES & SUBSCRIPTIONS	0.00	0.00
4311-1-680 UNIFORMS	2,600.00	2,600.00
Total 4311 HIGHWAY DEPT ADMIN	228,500.00	246,950.00

4312 HIGHWAY MAINTENANCE

4312-2-390 CONTRACT SERVICES	4,000.00	1,000.00
4312-1-610 GEN SUPPLIES	15,000.00	15,000.00
4312-2-630 EQUIP MAINT & REPAIR	10,000.00	0.00
4312-2-631 CULVERTS	2,000.00	0.00
4312-5-632 SALT	25,000.00	51,263.00
4312-2-633 HOT & COLD PATCH	1,500.00	0.00
4312-2-634 DUST CONTROL	9,000.00	0.00
4312-1-635 VEHICLE FUEL	15,500.00	25,000.00
4312-2-660 VEHICLE MAINT/REPAIR	22,000.00	25,000.00
4312-1-690 MISC EXP	3,000.00	3,000.00
4312-1-740 NEW EQUIPMENT	56,000.00	4,000.00
Total 4312 HIGHWAY MAINTENANCE	163,000.00	124,263.00

4316 STREET LIGHTING

4316-3-410 ELECTRICITY	2,500.00	2,500.00
Total 4316 STREET LIGHTING	2,500.00	2,500.00
Total 4300 HIGHWAYS AND STREETS	394,000.00	373,713.00

4324 SOLID WASTE DISPOSAL

4321-2-390 TIPPING FEES	15,000.00	25,000.00
4323-3-560 DUES & SUBSCR	100.00	0.00
4324-1-390 HILLSBORO TRANS STA	78,000.00	80,000.00
4324-3-390 SEPTIC DISPOSAL SERV	6,000.00	6,000.00
4324-9-440 RENTAL SERVICE	1,800.00	1,000.00
Total 4324 SOLID WASTE DISPOSAL	100,900.00	112,000.00

4415 HEALTH AGENCIES & PROGRAMS

4415-4-390 CNTCK VALLEY COUNSL	1,120.00	1,120.00
4419-1-390 HILLSBORO YOUTH SERV	19,988.00	18,758.00
4419-1-391 PROJECT LIFT	375.00	375.00
4419-1-393 ST JOSEPH COMM SERV	1,170.00	325.00
Total 4415 HEALTH AGENCIES & PROGRAMS	22,653.00	20,578.00

4442 DIRECT ASSISTANCE

4442-1-690 MEDICAL ASSISTANCE	1,000.00	750.00
4442-2-690 RENT ASSISTANCE	6,250.00	6,500.00
4442-3-690 UTILITY ASSISTANCE	2,500.00	2,500.00
4442-4-690 OTHER ASSISTANCE	500.00	500.00
4442-5-690 FOOD ASSISTANCE	0.00	0.00
Total 4442 DIRECT ASSISTANCE	10,250.00	10,250.00

4520 PARKS & RECS PROGRAMS

4520-2-390 HILLSBORO PRK & REC	22,985.00	26,150.00
Total 4520 PARKS & RECS PROGRAMS	22,985.00	26,150.00

4550 LIBRARY

4550-1-392 TRAINING & CERT	45.00	45.00
4550-1-560 DUES & SUBSCR	100.00	100.00
4550-1-620 OFFICE SUPPLIES	50.00	50.00
4550-1-625 POSTAGE	10.00	10.00
4550-1-670 BOOKS	600.00	645.00
4550-1-681 MILEAGE	75.00	40.00
4550-1-690 MISC.	50.00	50.00
4550-1-692 SUMMER READING PROGR	50.00	40.00
Total 4550 LIBRARY	980.00	980.00

4611 CONSERVATION COMMISSION

4611-2-120 DCC PT WAGES	500.00	240.00
4611-2-220 FICA	40.00	17.00
4611-2-225 MEDICARE	10.00	6.00
4611-2-392 TRAINING & CERT	50.00	50.00
4611-2-620 DUES/BOOKS/OFFICE SUPPLIES	375.00	350.00
4611-2-625 POSTAGE	150.00	0.00
4611-2-680 DEPT OTHER	300.00	80.00
4611-2-690 MISC EXP	75.00	50.00
4611-2-691 NOMINATED RIVERS	100.00	0.00
4611-2-692 DEERING LAKE TESTING	210.00	150.00
4611-2-693 LAKE REC AREA	50.00	0.00
4611-2-694 ROADS & TRAILS	100.00	0.00
4611-2-695 CONSERVATION CAMP	310.00	600.00
Total 4611 CONSERVATION COMMISSION	2,270.00	1,543.00

4711 BONDS & NOTES-PRINCIPAL

4711-3-980 LANDFILL CLOS BOND	30,000.00	30,038.00
4711-3-981 TOWN HALL RENOV BOND	27,500.00	42,288.00
4711-3-982 ANTRIM/DEER BRIDGE	0.00	16,000.00
Total 4711 BONDS & NOTES-PRINCIPAL	57,500.00	88,326.00

4721 BONDS & NOTES-INTEREST

4721-3-980 LANDFILL CLS BOND	4,875.00	2,888.00
4721-3-981 TOWN HALL RENV. BOND	27,023.00	12,287.00
4721-3-982 ANTRIM/DEER BRIDGE	0.00	3,800.00
Total 4721 BONDS & NOTES-INTEREST	31,898.00	18,975.00

4723 TAX ANTICIPATION NOTES

4723-1-980 DEBT SERVICE	3,100.00	0.00
Total 4723 TAX ANTICIPATION NOTES	3,100.00	0.00

4902 VEH/EQUIP/MACH LEASE PURCHASE PYMTS

4902-1-760 HD GRADER (2yrs left 06&07)	35,637.00	35,638.00
4902-1-761 HD 10 WHEELER (2yrs left 06&07)	28,203.00	27,559.00
Total 4902 VEH/EQUIP/MACH LEASE PURCHASE PYMTS	63,840.00	63,197.00

Sub Total Expense (Operating Budget)	1,272,760.00	1,354,123.00
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4901 LAND & IMPROVMENTS

4901-2-712 ROAD IMPROVEMENTS (to capital res)	85,000.00	185,000.00
Total 4901 LAND & IMPROVMENTS	85,000.00	185,000.00

4902 VEHICLES/EQUIP/MACHINERY PROPOSED 2006

4902-1-764 FD ENGINE/PUMPER (4yrs)	0.00	64,080.00
4902-1-730 FD CASCADE AIR SAFETY (2yrs)	0.00	53,096.00
Total 4902 VEHICLES/EQUIP/MACHINERY	0.00	117,176.00

4909 OTHER IMPROVEMENTS

4909-1-730 HERITAGE COMMISSION EXP/TR	500.00	500.00
4909-1-731 POLICE ON CALL HOURS	3,000.00	0.00
4909-1-732 HEALTH & SAFETY EXP/TR	0.00	5,000.00
4909-1-733 GROWTH ORDINANCE	3,500.00	0.00
4909-1-734 UPDATE ZONING ORDINANCE	3,500.00	10,000.00
4909-1-735 CEMETARY REPAIR & MAINT EXP/TR	0.00	2,000.00
4909-1-736 911 ROAD SIGNS	2,000.00	0.00
4909-1-737 TOWN ENTRANCE SIGNS	0.00	3,000.00
Total 4909 OTHER IMPROVEMENTS	12,500.00	20,500.00

4915 PAYMENTS TO CAP RES/EXP TR

4915-1-003 GRANTS REIMB EXP TR	4,500.00	3,000.00
4915-1-004 WEED CONTROL EXP TR	4,500.00	4,500.00
4915-1-005 COMPUTER EXP TR	5,000.00	5,000.00
4915-1-006 GOV BLDG IMP EXP TR	5,000.00	5,000.00
4915-1-007 FD VEHICLE CAP RES	30,000.00	30,000.00
4915-1-008 HYDRANT SYSTEM new in 2005	3,000.00	4,500.00
4915-1-009 TURNOUT GEAR new in 2005	10,000.00	10,000.00
4915-1-010 HD VEHICLE EXP TR	0.00	10,000.00
Total 4915 PAYMENTS TO CAP RES/EXP TR	62,000.00	72,000.00

1,432,260.00 1,748,799.00

2006 PROPOSED BUDGET SUMMARY

Account	Description	2005 Approved	2006 Proposed
4100.00	General Government	239,284	273,038
4130.00	Executive	70,085	88,397
4130.10	Board of Selectmen	24,605	23,700
4130.20	Town Administration	45,000	63,896
4130.30	Town Meeting	480	801
4140.00	Election and Registration	25,950	26,456
4140.10	Town Clerk	25,100	25,195
4140.20	Voter Registration	430	430
4140.30	Election Officials	420	831
4150.00	Financial Administration	43,545	65,520
4150.20	Auditing Services	8,000	11,995
4150.30	Assessing Services	10,000	27,910
4150.40	Tax Collection	22,375	22,445
4150.50	Treasurer	1,670	1,670
4150.60	Computer Sppt/Data Processing	1,500	1,500
4152.00	Property Revaluation	3,750	2,500
4153.00	Legal Expenses	13,000	10,000
4191.00	Planning and Zoning	17,050	19,965
4191.10	Planning Board	11,770	10,470
4191.30	Zoning Board	5,280	9,495
4194.00	Gen Government Buildings	25,550	27,850
4195.00	Cemeteries	19,115	12,715
4196.00	Insurances	18,000	16,335
4199.00	Other Gen Government	3,239	3,300
4200.00	Public Safety	323,100	365,373
4210.00	Police Department	172,600	180,844
4215.00	Ambulance/Rescue Services	8,650	28,027
4220.00	Fire Department	51,675	59,975
4240.00	Building Inspector	63,495	62,902
4290.00	Emergency Management	1,000	1,000
4299.00	Dispatch Services	25,680	32,625
4300.00	Highways and Streets	394,000	373,713
4311.00	Highway Department Admin	228,500	246,950
4312.00	Highway Maintenance	163,000	124,263
4316.00	Street Lighting	2,500	2,500
4324.00	Solid Waste Disposal	100,900	112,000
4415.00	Health Agencies and Programs	22,653	20,578
4442.00	Direct Assistance	10,250	10,250
4520.00	Parks & Recs Programs	22,985	26,150
4550.00	Library	980	980



4611.00	Conservation Commission	2,270	1,543
4711.00	Bonds & Notes Principal	57,500	88,326
4721.00	Bonds & Notes Interest	31,898	18,975
4723.00	Tax Anticipation Notes	3,100	0
4902.00	Lease Purchase payments	63,840	63,197
	OPERATING BUDGET	1,272,760	1,354,123
WARRANT ARTICLES			
4901.00	Land & Road Improvements	85,000	0
4902.00	NEW Vehicles/Equip/Machinery		117,176
4909.00	Other Improvements	25,500	13,000
4915.00	Capital Reserve Exp Trust	49,000	72,000
NEW	Capital Reserve Exp Trust Funds		192,500
	TOTALS	1,432,260	1,748,799



The old snow plow at the airport in West Deering

DEPARTMENT REPORTS



BOARD OF SELECTMEN REPORT

The town portion of Deering's tax rate remained the same in 2005 as 2004! All department heads and committees continue to work well together for the benefit of Deering. Rather than reiterate everything reported, we encourage you to read all reports submitted at year-end. The Board and department heads continue to meet the first Wednesday of each month. We invite you to join us. Better yet join a committee and help Deering maintain its character.

The Board would like to thank the anonymous donor for purchasing and donating "Carew's hillside" to the town. Two acres can be used for a library and the remainder will remain open fields. Take a picnic and hike to the top. A breathtaking view awaits you and will forever be available because of the generous donation. Thank you.

We appreciate your patience during the town hall renovation. Deering was able to maintain the integrity of the town hall and utilize every inch of space within. The library has two walls of books in the library/conference room and is open several days a week. The committee formed to define rural character donated the pictures. The pictures serve as a reminder why we live in Deering – open spaces, dirt roads, mature forests, crystal clear streams and lakes, night sky and clean air. Soothing for the soul in our hurried world.

Grants received by Deering totaled \$48,695 in 2005. Some monies were used to improve police and fire department gear. Deering again received FEMA funds as we had a snowstorm in February and flooding in October! Ordinary weather for New England yet Deering was compensated.

Focus for the Board in 2006 will be implementing GASB 34, Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments. GASB 34 was issued during June 1999 changing the way in which financial statements are prepared. Additional information must be reported in order for the financial statement to be in compliance with accounting principles generally accepted in the United States. The firm of Mason & Rich, budget advisory and the Board will be working together on this major undertaking.

The closing is always "it was a pleasure to serve you" but it really is. We meet every Wednesday morning and two evenings per month. We'd be happy to hear any concerns you may have. However, if your concern is the 71% of your taxes that goes to the schools, you need to participate in the school budget process.

Respectfully Submitted,
Deering Board of Selectmen,
Dan Donovan, *Chair*
Beth Kelly
Michelle Johnson

DEERING BUDGET ADVISORY REPORT

The Town of Deering Budget Advisory Committee began its annual meeting and budget review sessions with an organizational meeting on October 4, 2005. This initial meeting included a report by Budget Advisory Committee (BAC) members, Barbara Cavanaugh and Chuck Gaides as to their being appointed by the Planning Board to review over the summer, and rebuild, from scratch, a Capital Improvement Plan for the future of the Town of Deering. This Capital Improvement Plan review committee with the competent assistance of Stephanie Alexander and Colleen Lynch from the Central New Hampshire Regional Planning Commission in Concord, also included Beth Kelley, Selectman; Stuart Huggard, Town Treasurer; and Craig Ohlson, with many town hats. This committee met with the Department Heads and received much information from them along with input from other boards and committees of the town regarding thoughts for future capital improvement projects. The committee also met with the Hillsboro-Deering Superintendent of Schools Dr. Barbara Baker, the Business Administrator Lisa Braiterman, and Steve Waters our Deering Representative on the Hillsboro-Deering School Board regarding information on any CIP items that the School was planning for the future. This was an initial attempt to coordinate the Town and School plans. The completed Town of Deering CIP plan was presented by the committee to the Planning Board on November 15, 2005. It was then presented to the town at a Public Hearing on December 15, 2005. Following the public hearing this plan was approved by the Planning Board.

At this meeting it was noted, with much regret, that Budget Advisory Committee member Marc Albert had resigned. It was expressed by the committee that, hopefully in the future, he might be able to return. We thank him for his service to the committee.

Following a discussion regarding the solicitation of new members to the committee the committee began a general review of the budget and the development of a time line regarding various budget presentations to the committee.

At this meeting the committee was informed that it had received a request from the Town Clerk/Tax Collector, Nancy Cowan, to have the BAC review her budget. Prior to this request the committee's charge was to review only certain warrant articles and the three town departments of Police, Fire/Rescue, and Highways. This new request led to a much larger discussion as to whether the BAC should review all town budgets. Following this discussion three decisions were made: first, since Nancy had approached the committee we would review her budget and make appropriate recommendations; two, that it would be appropriate for the BAC to review all budgets and municipal (not petition) articles that would incur a monetary expenditure by the town or that would lead to an expenditure in the future and make recommendations regarding them; and three, since this was a change in the BAC's charge, to solicit approval from the Board of Selectmen of a new charge. A new charge for the Budget Advisory Committee was developed and approved by the Board of Selectmen as follows:

To provide guidance and council to the various departments of the town in the development of their annual budgets and any municipal warrant articles for their departments.

To recommend to the various departments budgeting and internal accounting procedures that will make the annual budget and any proposed municipal warrant articles easily understood by the citizens of Deering at the town meeting.

To submit a budget to the Board of Selectmen taking into account the requests and needs of the various town departments.

To recognize that all, final budget submissions to the voters of Deering are the responsibility of the Board of Selectmen.

With this new charge the committee began its long process of reviewing, and meeting with various town departments, if necessary, to review and make recommendations regarding all proposed budgets and warrant articles.

In reviewing the various proposed budgets and warrant articles we were constantly made aware of the increased need to serve the public through better facilities; an increasing need for updated technology; the need for additional personnel in certain areas; the need, in certain cases, for extending office hours to better serve the public; the need for an increased attention to necessary town infrastructure through additional capital (CIP) expenditures; and the need to focus on an increased level of attention to the town's roads. Our budget recommendations and warrant article recommendations reflect, in our opinion, an attention to these needs while striking a balance between what is needed by the town and what the town can afford.

To improve the BAC dialogue and, perhaps, to explore new ideas or suggestions on how to do things differently, we would welcome new members to this committee. It is important that the members of this committee have a sense of history of the town's budget, a familiarity with the workings of business related revenue and expenditure budgeting and a desire to improve the services, in a cost effective manner, for the residents of Deering.

The committee finalized its budget and warrant article review on December 15, 2005 and presented the proposed Town of Deering 2006 Budget and corresponding Warrant Articles to the Selectmen at their meeting on December 21, 2005.

The committee would like to thank all of the board, department, and committee members who appeared before us to discuss their budget or warrant proposals.

Respectfully Submitted,
Charles A. Gaides, *Chair*

BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

The Town of Deering continues to see steady growth, although the actual number of single family permits were down from 2004. As Planning and Zoning Administrator, I assist the Planning Board in the review of all subdivision, and site plan applications as well as reviewing and updating the subdivision regulations and zoning ordinance. I assist the Zoning Board of Adjustment with the review of Special Exceptions, Variances and Equitable Waivers of Dimensional Requirements. Under the umbrella of the Planning and Zoning Department, I also act as the Town Forester, Building Inspector, Code Enforcement Officer and Health Officer.

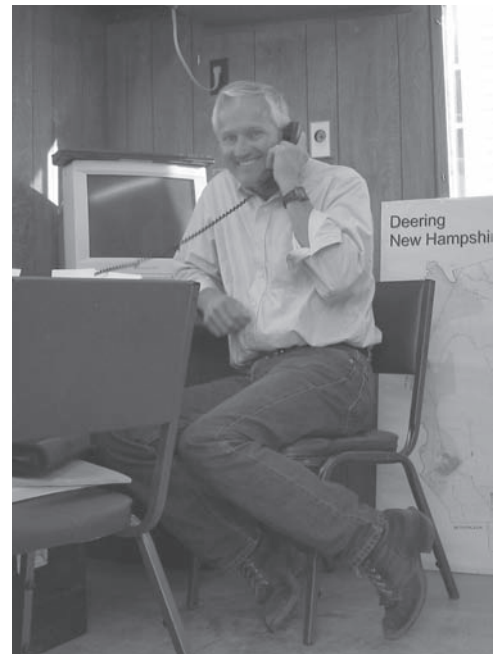
As part of my role as Planning and Zoning Administrator, I assist the selectmen with the day to day functions of Town administration. In 2004 through 2005 I oversaw the construction of the new Town Hall which was completed in the Spring/Summer of 2005.

The Town received 60 building permit applications in 2005. As Building Inspector, I also review driveway permits in conjunction with the Road Agent, Peter Beard. The 2005 Building Permit Applications break down as follows:

Single Family Residence	20
Additions/Renovations	11
Garage/Barns	11
Porches/Decks	8
Sheds	7
Demolitions	2
Cellular Antenna	1

As the Town Forester, I review and monitor timber intent to cut permits. This includes both monitoring the volume of timber cut as well as assuring that the Best Management Practices are adhered to. In 2005 15 intent to cut permits were processed.

Respectfully Submitted,
Craig E. Ohlson



CAPITAL AREA MUTUAL AID FIRE COMPACT REPORT

This report is presented to the Board of Directors of the Capital Area Fire Compact as a general summary of activities for the calendar year 2005. This report is also forwarded to the governing bodies of the Compact's member communities for informational purposes.

The year 2005 brought growth to our mutual aid system. We welcome Chief Michael Williams and the Town of Hooksett Fire-Rescue Department to our system. Dispatching of Hooksett Fire-Rescue started on June 15, 2005, as did dispatching of Tri-Town Ambulance Service on the same date. Tri-Town provides Emergency Medical Response and ambulance transportation to our member towns of Allenstown, Hooksett, and Pembroke. The addition of these two services increases our available personnel and equipment resources.

With the above addition to our system, the Compact now provides service to twenty member communities encompassing 711 square miles of area with a resident population of 123,655. Mutual aid response is given to and received from several other communities and mutual aid districts. Delivery of emergency service varies daily by community, based on tourism, special events, weather, and other activities.

Fire and Emergency Medical dispatch service is provided by the City of Concord Fire Department's Communications Center directed by dispatch supervisor Captain Ernest Petrin.

The increased staffing proposal outlined in the 2004 Annual Report was implemented in March of 2005. In addition to the supervisor, the Center now has eight shift schedule dispatchers and a minimum of two on-duty dispatchers is provided at all times.

All dispatchers participate in telecommunications training courses. Dispatched incidents in 2005 increased to 17,418 (up by 8%) for the 19 communities who were members since 2004. The total incidents for 2005 (including Hooksett and Tri-Town starting June 15) bring the 2005 totals for all 20 communities to 19,214 which is a 19% increase above the previous year. A detailed report by community is attached.

The timing of the addition of Hooksett Fire-Rescue to the Compact and the dispatch staffing adjustment has worked advantageously for all Compact members. The staffing levels were in place when the incident load increased, and the increased revenues have lessened the fiscal impact on current members. Most communities have seen some reduction in memberships costs approved for 2006 operations.

The Chief Coordinator responded to 215 mutual aid incidents in 2005, assists departments with incident management on major incidents, and handles the administrative functions of the Compact. He continues to participate on several state and regional committees that affect mutual aid operations.

Most Compact departments have received new digital mobile radios for their fire apparatus and emergency ambulances through the Homeland Security funding initiative. The second phase of the program is expected to provide portable communications in 2006. The intent of the program is to provide radio interoperability capability with other public safety agencies.

The 2005 Compact operating budget was \$ 759,256. All Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided through this budget. Funding by the member communities is based on a combination of property values and population.

The following members served the Compact in 2005 in the following positions:

President:	Chief Stewart Yeaton, Epsom
Vice President:	Chief Ray Fisher, Boscawen
Secretary:	Past Chief Peter Russell, Hopkinton
Treasurer:	Firefighter John R. Burton, Bow
Chief Coordinator:	Chief Richard E. Wright, Loudon
Executive Committee:	Chief Stewart Yeaton, Epsom
	Chief Ray Fisher, V. Pres., Boscawen
	Chief Richard Brown, Warner
	Chief Harold Paulsen, Pembroke
	Chief H. Dana Abbott, Bow
	Chief George Ashford, Northwood
	Chief Keith Gilbert, Henniker
	Chief Dale Caswell, Canterbury
Dispatch Committee Chair:	Chief Harold Paulsen, Pembroke
Training Committee Chair:	Asst. Chief Richard Pistey, Bow
Central NH HazMat Team Chief:	Chief William Weinhold, Concord Fire Dept.

The Compact Training Committee chaired by Assistant Chief Dick Pistey, with members Chief Mike Paveglio and Chief Shawn Mitchell assisted all departments in hosting at least one mutual aid training exercise during the year. Mutual aid drills involve several departments and test the system capabilities in fire suppression, emergency medical, mass casualty, rescue, hazardous materials, incident management, and personnel safety. We thank the Training Committee for their continuing support to the Compact.

The Central New Hampshire HazMat Team, comprised of all Capital Area and Lakes Region members continues to train bi-weekly and responds to 55 communities in our combined coverage area. The team operates with three response units and will welcome personnel interested in joining, training, and operating with the team. Through Homeland Security funding, the team received a "new" Hazmat response vehicle to replace the "used" 1989 unit. Most of the team financing is currently being obtained with federal grants. We also receive grant funds for education, training, and to support data collection of hazardous materials inventories reported by facilities in our operating area. We extend our thanks and appreciation to all team members for their willingness to respond to these emergencies.

We encourage all departments to send representatives and actively participate in all Compact meetings. Your input is needed on all issues and your members need to be informed of Compact activities and planning.

Thanks to all departments for your great cooperation.

Please contact any Compact officer or the Chief Coordinator if we may be of assistance.



Dick Wright, Chief Coordinator
CAPITAL AREA FIRE COMPACT

CEMETERY COMMITTEE REPORT



The Cemetery Trustees wish to thank Gordon Clark and the Power Play Mowing firm for their excellent care of the cemeteries this past year. The weather pattern made it sometimes difficult to keep up with a consistent schedule of mowing and raking. Gordon Clark and Power Play Mowing are contracted for 2006.

The Keene Monument Company was contracted to repair many of the memorials in the Appleton Cemetery. That contract was successfully completed this year.

The Capital Improvement Program Committee requested a list of recommended improvements and repairs needed for all cemeteries for the next ten years. A specific list of improvements and repairs, made up from the past and present Cemetery Trustees reports was submitted to the CIP committee. (Period of 1990 -2005)

For those residents who are new to Deering - there are nine Town cemeteries as follows:

- Goodall Cemetery - on Driscoll Hill Road . (Ebenezer Locke buried here)
- Gove Cemetery - "Mothers walk " - Near property of His Mansion
- East Deering Cemetery* - E.Deering Road
- Wilkins Cemetery*- Old County Road
- Ellsworth Cemetery - Reservoir Road
- Appleton Cemetery - Rt 149
- Butler Cemetery - Rt 149 (privately owned but maintained by Deering)
- West Deering Cemetery - Second NH Turnpike (Oldest cemetery)
- Patten Cemetery - Audubon Sanctuary

**Wilkins and East Deering cemeteries are the only cemeteries with spaces available for burial.

An ongoing project - Digital photos of all monuments, revised cemetery lot maps and a reliable computer list for the Town Clerks office.

All of the present Trustees terms expire as of 2005.

Report Submitted by Bev Yeaple, Sect.

Trustees:

Marie Rivera, *Chairman*

Suzanne Huggard

Beverly Yeaple, Sect.



CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION REPORT

28 Commercial Street Concord, New Hampshire 03301

phone: (603) 226-6020 fax: (603) 226-6023 Internet: www.cnhrpc.org

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Deering is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; access to Census information and other data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, geographic information systems (GIS) mapping, build-out analysis preparation, and other land use and transportation planning-related assistance.

In 2005, CNHRPC staff:

- Developed Capital Improvement Program with Town officials and staff, assisted in adoption of CIP.
- Drafted a Growth Management Ordinance for planning board review, attended a planning board meeting to review the draft, and prepared revisions based upon that discussion.
- Completed Master Plan, including mapping.
- Began updating Town's Subdivision Regulations.
- Provided the state airport plan to the Conservation Commission.
- Assisted a New England College class with project on Deering and provided a set of Master Plan maps for their use.

In addition to the local services described above, in 2005 the Central New Hampshire Regional Planning Commission:

- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions.
- Coordinated sub-regional workshops related to Planning Board process and general land use/transportation planning issues.
- Coordinated three meetings of the CNHRPC Regional Resource Conservation Committee (R2C2). The R2C2 seeks to bring representatives of each of the region's communities together to work on conservation issues that affect the overall region.
- Conducted approximately 165 traffic counts throughout the region.
- Finalized the update of the FY 2007-2016 Regional Transportation Improvement Program (TIP) and participated in the development of the Statewide 10 Year Transportation Improvement Plan.
- Continued the development of the natural resources and transportation chapter of the Regional Plan.



- Organized and hosted three meetings of the CNHRPC Transportation Advisory Committee (TAC).
- Continued to maintain and improve the regional transportation model. The transportation model is an integral component of the I-93 Bow to Concord Transportation Planning Study and other local and regional transportation planning projects.
- Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.
- Developed a Class 6 roads fact sheet and provided guidance related to Class 6 road issues to interested communities.
- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMLAC) and assisted in the initiation of the UMLAC Management Plan update.

For additional information, please contact the CNHRPC staff, your representatives to the Commission Keith Johnson and Beth Kelly, or visit us on the internet at www.cnhrpc.org.

CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

1.	Wheelabrator Concord Company Service Fee	\$3,112,535
2.	Rebates and Reconciliation	80,500
3.	Bypass disposal Cost Reserve	224,000
4.	Franklin Residue Landfill	
	a. Operation and Maintenance	\$ 960,523
	b. Expansion Sinking Fund	1,800,000
	c. Closure Fund	129,000
	d. Long Term Maintenance Fund	14,000
	Total	<u>\$2,903,523</u>
		\$ 6,320,558
5.	Cooperative Expenses, Consultants & Studies	<u>465,021</u>
	TOTAL BUDGET	\$ 6,785,579
6.	Less: Interest, surplus, recycled tons and over GAT.	<u>-1,109,000</u>
	Net to be raised by Co-op Communities	\$5,676,579

2006 GAT of 138,461 and Net Budget of \$5,676,579 =

Tipping Fee of \$41.00 per ton

We are happy to report to all member communities that 2005 marked our sixteenth complete year of successful operations. Some items of interest follow:

The 2006 budget reflects a tipping fee of \$41 per ton. This represents an increase of \$2.35/ton.

A total of 145,237 tons of Co-op waste was delivered to the Wheelabrator facility this year. This represents a decrease of 1,215 tons from 2004. This was the third time in sixteen years that the delivered tonnage actually decreased from the previous year.

A total of 62,171 tons of ash were delivered to the Franklin ash monofill for disposal. The ash landfill continues to operate very well. Phase III Stage V is being filled at this time. Phase IV construction has started and will be completed in the Spring of 2006. Phase IV will provide disposal capacity through 2009.

Negotiations with Wheelabrator concerning the extension of the Service Contract are near completion.

Preliminary planning continues for permitting a new landfill in Canterbury.



CONSERVATION COMMISSION REPORT



The year 2005 was an exciting one for the Deering Conservation Commission. The Commission continued its ongoing programs, which include the maintenance, data collection, and installation of wood duck nesting boxes, surface water testing, roadside cleanup, and conservation campers. Each year the Conservation Commission with financial assistance from the Deering Fish and Game Club and the Deering Association send children from the Town of Deering to the Barry Conservation Camp in Berlin, New Hampshire for one week. The Commission has maintained this program for over thirty years!

The Land Conservation Initiative proceeds onward and several key parcels came under protection last year. The Commission continues to work with landowners and other conservation groups to protect land across the Town of Deering. Approximately 220 acres was added to the list of protected lands in 2005 with several other easements started and due for completion in 2006. The conservation efforts in the Town of Deering have been boosted by the generous donations of landowners and supporters as well as the full support of the elected officials of the Town of Deering.

The monies in the Conservation Fund were utilized to fund a hydrological study of Deering Lake. This study provides the scientific support for the Watershed Overlay District, which was approved by the Town in 2005. This is beneficial for both the Planning Board and the Conservation Commission and should prove to be a valuable management tool into the future.

The Lay Lakes Monitoring and Milfoil Monitoring Programs at Deering Lake continued to provide valuable data relative to the health of our lake while protecting it from evasive species. Mr. Robert Compton and Mr. Larry Sunderland have been invaluable in coordinating and managing these two programs and the Commission thanks them for their time and expertise. Funding of the lake testing has been aided by donations from the Deering Lake Improvement Association and the Deering Association. Hopefully, through our vigilance and direction, Deering Lake will continue to provide quality recreational opportunities for swimmers, boaters, fishermen, and property owners.

The Commission looks forward to 2006 as being another year of progress. As with most Town boards, we do not have a full membership and would certainly welcome anyone who is interested. Town government is a team event and the more players you have, the more successful the outcome will be.

Respectfully submitted by,

Edward Cobbett, *Chairman*
Deering Conservation Commission



OFFICE OF EMERGENCY MANAGEMENT REPORT

The Office of Emergency Management is charged with the responsibility for coordinating responses to declared emergencies using available resources, public outreach and education regarding emergency preparedness, and to act as a liaison between the Town and other governmental agencies in the area of emergency preparedness. This preparedness includes the development of the Town's Hazard Mitigation and Emergency Plans, training, organization, and public education.

2005 was a year of some activity for the Office of Emergency Management. The CERT team was formed and given basic response assistance training, with fire response and first aid to follow this coming year. This training was funded by a training grant awarded by the NH Citizen Corps Council.

In October 2005, the flooding that struck the State did not completely spare Deering, although our Town certainly fared far better than most that were affected. On October 16th, the Contoocook River overflowed its banks and flooded sections of the West Deering area. The Deering Emergency Operations Center was activated and although preparations and offers were made, no evacuations were requested. Several roads in Town were closed temporarily, but there was no significant damage reported. I met with FEMA representatives on several occasions and applied for reimbursement of costs borne by the Town during the declared emergency for Hillsborough County. Due to the fact that we had fared so well, our costs were minimal but we were still awarded \$3067.00 in reimbursement from FEMA.

I would like to take this opportunity to thank Fire Chief Andy Anderson, Police Chief Jim Pushee and the Board of Selectmen for their support and guidance in the development and organization of the OEM, and the organizations and individuals in Town who have stepped up and offered

their support of the goals of the Office of Emergency Management. Anyone wishing more information on volunteer opportunities or emergency preparedness training under the OEM is invited to contact me at any time.

Respectfully Submitted,

Bob Pragoff
Director

FIRE DEPARTMENT & RESCUE SQUAD REPORT



The Deering Fire and Rescue responded to a total of 188 calls in 2005.

Eighty-eight of the calls were fire related with Motor Vehicle Accidents once again topping the list with twenty-two. This was followed by twenty-one Mutual Aid responses to our surrounding communities, fourteen Miscellaneous Calls, eight Fire Alarm Activations, seven Electrical Emergencies, five Motor Vehicle Fires, four Brush Fires, three Structure Fires, and one call each to Assist the Ambulance, a Chimney Fire, a Carbon Monoxide Alarm, and a Service Call.

The Ambulance responded to 100 calls of which sixty were Medical Emergencies and forty were Trauma related.

With the increase in calls 2005 was a very busy year for the Fire and Rescue. In addition to responses, we participated in a great deal of training. Three of our current members completed their Firefighter I certification while three others became Emergency Medical Technicians, and one member attended the National Fire Academy in Emmitsburg, MD.

As a Department we traveled to the New Hampshire Fire Academy for live fire training. In house we practiced on Rescue scenarios which included a mock logging accident and an ATV accident which required our members to carry the victim approximately one half mile out of the woods. We also practiced removing victims from Deering Lake with the help of volunteer water craft and Henniker's Rescue Boat.

The high volume of Motor Vehicle accidents accounted for the bulk of our training. After taking delivery of our Grant purchased hydraulic Rescue tools in February, we spent many of our evenings disassembling cars and trucks at the McAlister and Murdough Stations, with our thanks to the local businesses that provided us with vehicles for this activity.

A representative from Primex visited the station to give a presentation on Safety at Accident Scenes and Rymes Heating Oils brought a Propane Truck to the station to educate our members on these vehicles. We completed our annual training in CPR, SCBA Search and Rescue, Powered Rescue tools and our first Mutual Aid Compact training; a Large Diameter Hose drill.

Our transition from a Volunteer Rescue to a billing Ambulance Service was finally completed in November 2005. This will allow us to continue to obtain equipment so that we may provide the best possible service to the community.

The turnout gear we requested was delivered in September allowing us to outfit ten members in new gear that meets current safety standards. We also received several new tools courtesy of the Homeland Security Grants. We were able to purchase a Vent Saw, a K12 Rescue Saw, and a Ventilation Fan without any cost to the Town.

Unfortunately, not everything was good news. 84M1, our 1985 International Engine that we have had since 1987, went out of service in October. This leaves us short one Engine until it can be replaced. We also made the decision to return the State Forestry Vehicle that we had acquired because of maintenance issues.

The Dry Hydrants that we had requested have yet to become a reality. Due to cost overruns stemming from this past year's increase in fuel costs and repairs to our apparatus, the funds were just not there to make this purchase. We did, however, create a list of locations where Dry Hydrants can be placed in the future.

We did make another effort to acquire Funds through the Fire Act Grant but were unsuccessful on this attempt. As long as this Grant process exists we will strive to receive the same kind of funding that made the purchase of the Rescue Tools a reality.



In other activities the Fire Explorer Post continues to be active and celebrated their one year anniversary in October 2005. These young people, who are the future of our Department, have been of great assistance in the station, at training, and on the scene in support positions.

Our first annual Safety Day, presented in conjunction with the Police Department, was a success and we look forward to making this an annual event in addition to our Fire Prevention and Education Open House.

For the first time our stations have signs in our Department colors. A special thanks to Maine Line Graphics who donated the new signs for the three stations.

In closing, I would like to include our annual reminder to make sure that you have smoke detectors and carbon monoxide detectors in your home and that they are working properly. Make and practice an exit plan with your family. At the first sign of fire evacuate immediately and report the fire to 911 from a safe location. Designate a meeting place outside of your home so you will be sure that everyone has left the building. If you have any questions contact a member of the Fire and Rescue and we will be happy to assist you. Our goal is to keep you Fire Safe throughout the year.

On behalf of the members of the Department, I thank you for your continued faith and support.

Respectfully Submitted,

Andy Anderson
Chief of Department

APPARATUS	MFG.	MAKE	DESIGN	CONDITION
84M1	1985	International	Engine	Poor - Out of Service
84M2	1999	Freightliner	Engine	Very Good
84M3	1986	International	Engine	Good
84K1	1996	International	Tanker/Engine	Very Good
84K2	1987	International	Tanker	Fair
84X1	2001	Ford	Ambulance	Very Good



FOREST FIRE WARDEN AND FOREST RANGER REPORT

We are happy to report that we had a relatively quiet year in town with very few forest/brush related calls. We did have some concern however because the 4 fires that we had in the spring, all were attributed to burning without a proper permit. Please remember that unless the ground has adequate snow cover, (4 to 5 inches or more) you must have a fire permit for all outdoor burning and to follow all appropriate laws. If you ever have a question please don't hesitate to give myself or one of the Deputy Wardens a call.

For those of you that weren't aware, we decided to return the state forestry vehicle that we housed and maintained at the Donovan Fire Station. This vehicle was over 40 years old and had constant maintenance issues. We do realize a true need for a forestry related vehicle in town and do hope that a more up to date vehicle will become available at some point in the future.

2005 Call Breakdown

- (4) Smoke Investigations
- (4) Non-Permitted Burns
- (1) Lightning strike with fire

Below is a list of current Wardens that are available to issue fire permits or answer any questions that you may have.

Lieutenant, Doug Connor (Warden)	464-3985
Chief, Andy Anderson (Deputy Warden)	464-5308
Asst. Chief, Bob Pragoff (Deputy Warden)	620-7011
Deputy Chief, Chris Ladue (Deputy Warden)	496-7334
Captain, Daryl Mundy (Deputy Warden)	464-3625
Lieutenant Jim Tramontozzi, (Deputy Warden)	464-4550
Lieutenant, Bryan "Ace" Card (Deputy Warden)	464-5693

Respectfully submitted,

Doug Connor
Forest Fire Warden

HERTIAGE COMMISSION REPORT

Much of our first year has been dedicated to the following:

- Increasing awareness of the commission's existence through public announcements in local papers, word of mouth, and through the Town's website.
- Finding interested members of the community who would like to serve on a new committee using similar methods.
- Developing a mission statement, goals, by-laws and rules of procedures as governed by the designated by State statutes, currently posted on our web page on the Town's website.

As we see our first year come to a close, we are gradually gaining members from the community with enthusiasm for this new endeavor, and we have also started on archiving some of the older Town documents, a project which will continue for a while, to say the least. For our second year we look forward to meeting more interested residents or non residents willing to join our commission or to volunteer their assistance in this current project as well as others we aspire to begin in the near future.

We meet the 2nd Monday of the month at 9am. We also have meeting time reserved for that same evening at 7pm. Please contact 464-3248, if you'd like to come uncover the past today!

Respectfully Submitted,

Michelle Johnson, *Acting Chair*



HIGHWAY DEPARTMENT REPORT



The 2005 stormy season was pretty much a repeat of the previous year, with the exception that if you added the summer time precipitation, it broke all records since the 1800.

As of January 1, we have hauled in excess of 13,000 yards of sand from the town's gravel pit. At the going rate for sand, we have surpassed the price we paid for the pit in sand and gravel.

Paved roads will again be treated with crack sealer; and dirt roads will be treated with calcium chloride.

A good amount of time was spent on the landscaping of the Town Hall, as well as setting all the granite for the parking areas. We supplied approximately 400 yards of loan for the renovations (another benefit of owning the gravel pit).

We installed over half a mile of under drain in East Deering along with a number of drop inlet catch basins. We will be back on this project as time allows and hopefully we will see new pavement from the Cross Road intersection to Route 149.

Once again, thank you for your continued support

Road Agent Peter Beard



LIBRARY TRUSTEES REPORT

The library was kept open last winter with a selection of books at the Deering Community Church. The library in the newly renovated town hall was ready for occupancy in May. This room also serves as a conference room and library hours are scheduled to accommodate regular meetings. A total of 886 books and 11 magazines were transferred from the little summer library to begin filling the shelves. The trustees also purchased 43 new books (25 fiction, 16 non-fiction, and 2 juvenile) and six new magazine subscriptions throughout the year using town appropriation monies. The following donations added another 118 books to the collection: a rural library grant award worth \$1,300 from the Children's Literacy Foundation (CLiF), in June, added 94 new books for children up to 12-years-old. Matching funds of \$300 from the library for this award came mostly from donations; the New Hampshire State Library - Family Resource Connection donated two "Reading Together Kits" which included 20 baby board books for infants and toddlers and two reference books for parents; Dr. Jane Spragg donated the The Encyclopedia of New England and James Cowan donated Return of the Peregrine: A North American Saga of Tenacity and Teamwork. Donations of money were received totaling \$62 – Lauren Warner and Keith Robinson donated \$25; Stephen Walker and Diane DeLuca donated \$20; and \$17 anonymously donated.

The little summer library continues to house the classics, poetry, and New Hampshire and New England history and is open on Wednesdays and Saturdays from Memorial Day to Labor Day. These books are available the remainder of the year by request. Two hundred seventy-five people visited the library and 184 books circulated –113 adult and 71 juvenile. Official Library Cards and bookmarks announcing regular library hours were mailed to 72 library patrons in October. Library Cards are available free to all Deering residents.

The following events highlighted the year: A "Newborn Birthday Party" was held in March for all babies born to Deering residents in 2004. Seven families attended and each baby received a Peter Rabbit Springtime boardbook to take home. The boardbooks were purchased courtesy of an anonymous donation; the three library trustees became members of New Hampshire Library Trustees' Association and two received scholarships (\$110 value) to attend the Annual Conference in May; a CLiF representative presented grant award books for preview at a special event held at Hillsboro-Deering Elementary; a Book and Bake Sale was co-sponsored in June by the Deering Library Trustees and Friends of the Deering Library which netted \$240.60; the Summer Reading Program -Camp Wannaread- had three participants, each child received a "Camp Wannaread" button, bookmark, an insect stamp, a certificate signed by the Governor and a \$5 gift certificate to Toadstool Bookstore and participated in a raffle. The raffle prize and gift certificates were donated anonymously.

A checking account held under the provisions of RSA 202.A 4-c had a balance of \$409.95 beginning on January 1, 2005 and had an income of \$62 in gifts, \$240.60 from the book and bake sale, and \$20 dollars in book sales. The expenditures were \$300 for CLiF matching funds and \$156.14 for a magazine rack. The balance ending on December 31, 2005 was \$276.41.

The Library Trustees are very thankful for the many donations and the volunteers who help with the library. A special thanks goes to the citizens of Deering for their continued support.

Respectfully submitted,

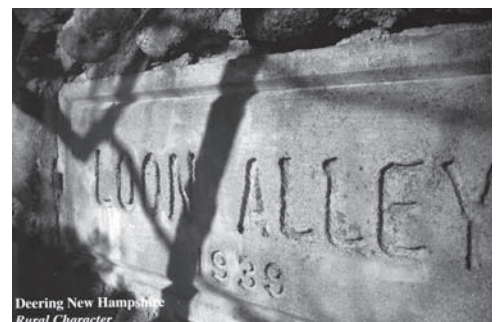
Judy Wood, Polly Pierce, and Kathy Luger

Deering Library Board of Trustees



*A public library is the heartbeat of
democracy for every community.*

(RSA 202-A: 6)



PLANNING BOARD REPORT 2005

All Zoning ordinance amendments passed in 2005 setting Deering on a proactive path to maintain a character of life defined in the Master Plan.

The board adopted an official CIP which makes it possible for a growth ordinance and an impact fee ordinance. Both are tools used to help keep Deering from growing faster than we can afford.

1210 homes, that is the number of additional homes Deering can hold. The board worked with a class from New England College that did a 100% build out analysis for the town. This is a process that shows the maximum number of homes that could be built in Deering if every possible piece of land were developed under current zoning. The class created a map where they subdivided all developable land in town into the maximum number of building lots possible. This is a valuable tool for future planning. It gives us an upper end on possible potential growth in town. They also showed how open space zoning minimizes the impact of future growth by limiting sprawl.

A "Build Out Analysis" for the watershed of Deering Lake was presented in May, 2005 by ESS Group of Wellesley, MA. The report was funded by the Deering Conservation Commission.

The report's conclusions were based on different scenarios, presented by the Planning Board, for all development within Deering Lake's watershed boundaries. The focus was to determine what affects the different development circumstances would have on in-lake water quality and clarity and to provide the scientific foundation for decisions related to land use planning and future development within the watershed.

The premise of the study included such components as:

- 1) Conversion of all seasonal lake shore cottages to year round homes,
- 2) How nutrient loading and water quality would be affected if all lakeshore properties had up-to-date septic systems and all systems were pumped at least every other year,
- 3) Increased setbacks from all feeder streams and wetlands within the watershed boundary,
- 4) A complete development saturation scenario under existing zoning guidelines (200' frontage, 2 acre minimum) and,
- 5) Complete development saturation scenario with increased lot sizes (6 acre minimum) and longer road frontages (300' minimum).

The final report came up with some reassuring information that affirmed key parts of the Deering Lake Watershed Protection Ordinance. Namely, the analysis pointed out that nutrient loading to the lake from the conversion of cottages to year round homes would be minimal presuming that all conversions included a state of the art septic system. Larger lot sizes and longer road frontages were discouraged. Rather, the study encouraged the use of "Low Impact Development" strategies, like smaller natural recharge areas nearer to building sites, to deal with stormwater runoff from new development.

The study declared that, based on total compliance of existing regulations, full blown development of all the available land within the Deering Lake Boundary would have a negligible impact the Lake's water quality and clarity... "total compliance" being the key phrase.

With 75 percent of all Deering Lake water coming from surface run-off, the water quality of the lake will continue to be threatened by non-point source pollution like fertilizers, development born soil erosion and stormwater and faulty septic systems from non-compliance.



-photo by Villager Newspaper

As part of the continuing effort of achieving goals of the master plan, a definition of Rural Character was created through a visioning session, questionnaires and lots of volunteer efforts by members of the board, residents of the town, and a master's class on planning from the University of NH.

The board, with the help of CNRHPC did a complete rewrite of our subdivision regulations. This is the first update to this document since 1987.

The board put together two zoning ordinances this year, airport zoning and a Growth Management Ordinance. CNHRPC assisted in created the GMO.

Bob Compton has been very active representing Deering and helping other towns in the state with watershed protection issues

He spoke about our watershed protection ordinance at the NH Volunteer Lake Assessment Program Annual meeting at DES, the NH Lakes Congress Annual Meeting in Grantham, as well as with Sutton Planning Board, Sutton Conservation Commission, Sutton ZBA, Kezar Lake Commission, and to an ad hoc committee in Washington, NH

Thanks to all the members of the board who have help with all of our projects, who have spent many hours attending meetings, going on sitewalks enduring lawyers and taking an active role in the future planning of our town.

Lastly we would all like to thank Crag Ohlson, our Planning and Zoning Administrator for all of his help and assistance.

Respectfully Submitted,

Keith Johnson, *Chairman*



ID	Applicant	Map/Lot	Type	# Of New Lots	Final Action
2005-1	For-Trucks	218/23.2	Subdivision	1	Approved
2005-2	Raymond Daniels	209/11	Subdivision	2	Approved
2005-3	Lee Steffy Jenkins	240/24	Subdivision	1	Approved
2005-4	James Rymes (Airport)	231/10	Site Plan Review		Pending
2005-5	James Roberge	217/10	Subdivision	1	Approved
2005-6	David & Laura Maine	218/35	Subdivision	1	Approved
2005-7	Rolanda Perreault	224/35	Subdivision	1	Approved
2005-8	Steven & Leslie Chunn	221/20	Lot Line Adj.		Approved
2005-9	Craig Danby	210/22	Lot Line Adj.		Approved
2005-10	David Phinney	245/1.2	Subdivision	2	Approved
2005-11	Robert & Barbara Thistle	235/31	Subdivision	2	Approved
2005-12	Julie & Norris Dozois	241/13	Subdivision	1	Approved
2005-13	Thomas Copadis	212/17	Subdivision	1	Approved
2005-14	William Walters	212/10	Subdivision	1	Approved
2005-15	Jean Nelson	235/26	Watershed Protection Review		Denied

POLICE DEPARTMENT REPORT



Hello again to all residents and friends. 2005 has been yet another busy year for the Deering Police Department. As you recall, we replaced a full time officer at the beginning of the year, and your new officer, Nicholas Hodgen, spent three months in the Police Academy in Concord, and then several months in Field Training. Since June he has been on his own shift, and is beginning to show real promise as he develops into a well rounded and community oriented officer.

Part-Time Officers Thomas Cavanaugh and John Minichiello continue to serve you well, but they look forward to the addition of one more part-time officer in the very near future to help with scheduling flexibility. As I write this we are conducting background investigations into our chosen applicant, and expect to have this third Part-Time Officer in training by early 2006.

We have again taken advantage of several grant opportunities this year, saving the town thousands of dollars, or more correctly, obtaining new equipment in order to provide services never before offered. Specifically, we received two \$3500 (each) digital portable radios, so that each officer now has his/her own issued radio. We also received another Automatic External Defibrillator (about \$1300), which is stationed in the public area of the Town Hall. During July, the Department took part in an "Overtime Patrol Grant" which provided extra patrols for DWI Enforcement at no cost to the town. In June, the Police Department also worked with the Fire/Rescue to present a Deering Public Safety Day. To assist us in this we received thousands of dollars worth of new child car safety seats from WalMart and from the Injury Prevention Center at Dartmouth-Hitchcock Medical Center. We also presented a Bicycle Safety Clinic in August, and the NH Highway Safety Agency gave us almost \$1000 worth of bicycle/sport helmets to give to Deering children.

In addition to the ongoing Car Seat and Bike Helmet Giveaway Programs, we started the Deering Hillcat Explorer Post #612. Post #612 is a non-profit, educational/technical program designed to introduce teenage members about Public Safety and Law Enforcement. Members learn about police work, public safety service, leadership values, and community service. They will have opportunities to attend a week-long "Cadet Academy" next summer and to participate in various competitions and trips/tours. Exploring is part of the "Learning for Life" program of the Boy Scouts of America, and so our post is chartered through the Daniel Webster Council. Members can be either male or female and between the ages of 14.5 and 20 years. Officer Hodgen is the Advisor to this program, and you can obtain more information about meetings and membership by calling him at our offices.

Our "On Call Officer" Program worked extremely well, and all the residents we spoke to about this were very appreciative in the security of knowing they would always have access to a Deering Police Officer, no matter what the day or hour. From April through late September officers were "On Call" for almost 2200 hours that otherwise would have been "uncovered" by any local police officer. We were called out and responded to 59 emergency calls, ranging from alarms to unattended death investigations. On the average, our "On Call Officer" was able to respond and arrive "On Scene" in about 12-15 minutes, which is much better than we could hope for on a regular basis from our overworked brethren in the State Police. For FY2006, the budget committee has taken my recommendation and placed "On Call Time" in the standard budgetary process.



Finally, speaking of the budgetary process, you will once again note that certain lines of the Police Department budget are well overspent, although the bottom line still shows a surplus. The major "overspends" are those that all should easily understand, such as fuel and maintenance costs to keep

the police cruisers on the road. I have instituted several policies that have conserved fuel to a degree, but with the skyrocketing fuel costs, this was one budget line that could not be kept in check. The vehicle maintenance line was also overspent, as the 2002 Crown Vic, which is our primary duty cruiser, surpassed 80K hard miles on our mostly dirt roadways. The life of police cruisers are always hard, and we average about 3500+/- miles per month on the CrownVic. In addition to standard monthly maintenance, our cruisers needed tires, alignments, an exhaust, front end rebuilds, brake rebuilds, and more. With its high mileage, we will have to continue spending money for maintenance on the CrownVic until it is replaced in FY2007 (as scheduled in the CIP).

In closing, I have enjoyed my third year as Chief of Police and hope to continue serving you into the future. I thank you for your support of the Police Department, and we all wish you well. As always, I remind you that we most often only have one officer on duty, so we rely upon your eyes and ears to let us know what is going on. We hope that you will call us quickly to report anything you see that is out of place or needs our attention. I assure you that we will take all concerns seriously and do all that is within our power and authority to work with you to solve your problems or answer your concerns.

Respectfully Submitted,

James Pushee,
Chief of Police

VEHICLE/EQUIPMENT INVENTORY:

2002 Ford Crown Victoria Police Interceptor 82K + miles

This is our primary patrol vehicle, and is rapidly beginning to show wear and tear from driving an average of 3K miles per month or more on the Deering roads, which are often rough and washboardy. It is a general fact that police vehicles have a harder life cycle than civilian vehicle anyway. This vehicle is scheduled for replacement under the Capital Improvement Program in FY2007, and until then will most likely continue to need regular repairs and maintenance.

2003 Ford Expedition 4WD SUV 25K + miles

This is our secondary patrol vehicle, and is holding up fairly well because we are consciously trying to keep from piling the miles on it. This vehicle currently averages about 800 to 900 miles each month, but again certain maintenance issues can be seen arising due to the roughness of the roads we constantly travel in order to cover the town. In order to keep this vehicle in good condition to last until its scheduled replacement under the capital improvement program in FY2009, we will need to continue regular maintenance on both patrol vehicles and keep the sedan as our primary patrol vehicle.



POLICE DEPARTMENT STATISTICS

December 1, 2004 through November 30, 2005

Title/ Type	FY2004	Description	FY2005
Total Calls For Service	3568	All daily activity	3124
CFS through Dispatch Center	2064	All phone in & radio calls	2175
Incident Reports Taken	973	See below for description	1068
Field Information Reports	112	Information tracking items	155
Restraining Orders Filed	16	As provided by courts	8
Total Arrests	58	In-custody or via direct summons	77
Total MV Enforcement Acts	759	Total Motor Vehicle Stops	1102
Total MV Accidents Reported	42	All accidents, whether reportable or non-reportable	47

SUMMARY OF 2005 MOTOR VEHICLE ENFORCEMENT ACTIONS:

Title/ Type		Total	Warnings	Summons
Total Stops	1102	989 (89.7%)	113 (10.3%)	
OHRV	26			
License/Reg. Issues	51			
Child Restraints	2			
Lighting Required	0			
Unlawful Passing	15			
Follow Too Closely	3			
Stop Sign Violations	16			
Parking Offenses	52			
Speeding	733			
Reckless Driving	2			
Inspections/Equipment	198			
Other	3			

ARRESTS FROM MV Enforcement Activities	40		
DWI	6		
Possession of Alcohol	9		
Possession of Drugs	4		
Op After Suspension	11		
Reckless Driving	5		
Other	5		

Title/ Type	Total	Reportable	Non-Reportable
Total Accidents	47	32	15
Injuries Sustained	19 of 74 persons involved		
Seatbelts Used	52 of 74 persons used seatbelts		
Drivers Condition	45 of 55 Drivers "Good"		
Drivers Condition	10 of 55 Drivers were impaired (alcohol, drugs, drowsiness, etc)		
Roads			
Deering Center Road	17 accidents		
Second NH Tpk	5 accidents		
All other roads combined	25 accidents		

Factors/ Causes			
Speed Related	27 (57.4% of accidents)		
Alcohol/Drug Related	5 (10.6% of accidents)		
Other Causes Combined	15 (31.9% of accidents)		

SUMMARY OF 2005 ARRESTS:

Title/ Type	Total	On-View	Investigation / Warrant
Total Arrests	77	48	29
Total Offenses Charged	147		
	Total Offenses of Type		
Felony Assaults (serious injury)	3		
Misdemeanor Assaults (minor injury or unprivileged contact)	9		
Threat/Intimidation	3		
Felony Burglary	11		
Larceny/ All Other	3		
Theft by Deception, et al	1		
Possession of Stolen Property	0		
Drug/Narcotic Violations	10		
Felonious Sexual Assaults	6		
Issuing Bad Checks	1		
Traffic Offenses	40		
Disorderly Conduct	0		
Driving While Intoxicated	10		
Liquor Law Violations	13		
Criminal Trespassing	4		
All Other Offenses	21		

SUMMARY OF 2005 INCIDENT REPORTS:

Incident Reports include all complaints, both founded AND unfounded crimes, as well as including all complaints or investigations that later lead to an arrest, AND including all "non-criminal" service type calls. Additionally, Incident Report totals include all investigations or complaints that are concluded with warnings issued for founded violations. Depending on the circumstances involved, warnings may be issued upon request of the complainant or upon the discretion of the investigating officer.

Incident Reports DO NOT include the above statistics for Motor Vehicle Enforcement, Motor Vehicle Accidents, or 48 of the 77 Arrests described as "On-View" arrests without a warrant.

Title/ Type	Total	Description
Total Incident Reports Taken	1068	
Total Incident/Offenses Listed	1205	Some incidents have multiple reasons or listings
Total Field Information Reports	155	Example: logging DMV suspension notices
Total Restraining Order Entries	8	



OFFENSE/ INCIDENT TYPES

Sexual Assaults	7
Felonious Assaults	0
Felonious Threatening	2
Simple Assault	11
Threatening/ Intimidation	8
Stalking	1
Harassment	2
Arson	0
Burglary	8
Theft from Building	1
Theft from Motor Vehicle	3
Theft, All Other	13
Felonious Weapon Possession	0
Issuing Bad Checks	2
Disorderly Conduct	14
Computer Related Fraud	3
Identify Theft	2
Possessing Stolen Property	0
Criminal Mischief/Vandalism	22
Drug/Narcotics Violation	13
Erratic Driving/ suspected DWI	8
Neglect or Abuse	0
Alcohol Related Offenses	14
Runaways	1
Criminal Trespassing	20
Littering or Dumping	9
Juvenile/ Non-Criminal	8
Violating Protective Orders	0
Fire Permits Required	4
Resisting Arrest/ Disobey Ofcr.	5
Breach of Bail Conditions	3
Felonious Reckless Conduct	2
False Report of Law Enforce	9
Obstructing Law Enforcement	0
Warrants/Summons Served	2
Phone Harassment	14
Alarms or 911 Calls (false)	33
Animal Complaint (non-DOG)	15
Suicide Threat/Attempt	1
Property Checks Requested	31
Civil Issues/ All Other	51
Fire Department Assisted	24
Rescue/ Ambulance Assisted	48
Assist to Other (general) Dept.	34
Assist to Antrim Police	4
Assist to Bennington Police	9
Assist to Francestown Police	7

Assist to Henniker Police	4
Assist to Hillsboro Police	65
Assist to NHSP-Troop B	6
Assist to Weare Police	7
Be On Lookout/Attempt to Loc	10
Lost or Found Property Rpts	19
Message Delivery Requests	30
Motorists Assisted	58
Persons Assisted	81
Involuntary Admit/ Mental Eval	1
Police Information Item	65
Missing Persons Reported	3
DV Issues/ Non-Violent	16
Suspicious Activity Checked	57
Welfare/ Wellbeing Checked	15
OHRV Law Violations	24
Criminal Record Check requests	61
Habitual Offender Complaint	1
Abandoning a Motor Vehicle	14
MV License Violations	19
Conduct After an Accident	6
Fail to Report Injury to Dog	1
MV Traffic Complaint	46
Boating Violation Complaint	2
Dog Codes/ Unlicensed	1
Dog Codes/ Running At Large	46
Dog Codes/ Vicious-Nuisance	25
Weapon Law Violations Compl	10
Altering Boundary Markers	1
Sex Offenders Registrations	2
Removal of Road Hazards	23

ZONING BOARD OF ADJUSTMENT REPORT

2005 was the busiest year on record for the ZBA. From January through December, the Board of Adjustment accepted fourteen new applications from Deering property owners. Seven were granted; four were denied; two were withdrawn by the applicants before a decision; and one was deemed not to require any action by the ZBA. The year also saw action by the New Hampshire Supreme Court on an appeal of a decision made by the ZBA in January 2003.

C The New Hampshire Supreme Court decision arose from an appeal of decisions made by the Board of Selectmen relating to a junkyard license for property in the Aquifer Protection District in West Deering. Public hearings relating to this appeal were completed in December 2002. In January 2003, the ZBA granted the appeal in part and denied it in part, holding that the Selectmen, in granting the license in 2002, had either misinterpreted or overlooked a provision of the zoning ordinance governing expansion of commercial operations in the Aquifer Protection District. The landowners and the applicants appealed to superior court, which upheld the ZBA's decision on March 12, 2004. That decision was appealed to the New Hampshire Supreme Court, which, on March 3, 2005, reversed the lower court decision, remanding the case for further findings. As of the date of this report, the case is still pending in the Hillsborough Superior Court for the Northern District.

C On February 23, 2005, a variance was granted, subject to conditions, to allow the applicants to build an addition to their home within the 50 foot setback from the Town right of way. The existing grandfathered structure already encroached into the setback area, and the proposed construction would not increase the non-conformity. With the conditions imposed, the Board found that all statutory criteria for a variance were met.

C In April 2005 the ZBA considered a request for a variance from certain provisions of the Town's new interim growth management ordinance passed by the voters in March 2005. The applicants' new three-lot subdivision was approved by the Planning Board before the law changed, but after notice of the proposed change was posted. The strict terms of the new ordinance precluded the owners of the resulting two new lots from obtaining building permits. The owners were granted a variance from the building moratorium, primarily because some confusion surrounding the posting of the notice of the pending change acted to create an unreasonable hardship. The Board found that, under the circumstances, all of the statutory criteria for granting a variance were met.

C Later in the year, for similar reasons, the owners of a new two-lot subdivision were also granted a variance from the moratorium provisions of the interim growth management ordinance.

C Owners of a cottage on Deering Reservoir sought a variance from side lot line setback requirements in order to build an additional bedroom on the rear of the existing grandfathered structure. The variance was granted on condition that the applicants obtain NH DES approval to ensure the adequacy of existing septic capacity, and that all permits and approvals required by the Shoreland Protection Act be obtained.

C Owners of another cottage on Deering Reservoir were granted a special exception to expand and repair a deck, which had fallen into disrepair. The request was granted on the condition that all permits and approvals required by the Shoreland Protection Act be obtained.

C A request to allow construction of a deck within 23 feet of a side lot line (seven feet less than the ordinance requires) was granted to owners of a residence in East Deering, on the condition that the owners obtain an easement from owners of the adjoining property, which would prevent overcrowding by



limiting future building on that property. With the condition, the Board found that all statutory criteria for a variance were met.

C Another variance was granted in East Deering to allow construction of an addition to an historic property, which was already non-conforming because it is well within the required 50-foot setback from the Town right of way. The contemplated addition would not increase the nonconformity, and the ZBA found that the purposes of the ordinance would not be frustrated, given some unique characteristics of the property. The Board found that all statutory criteria for the granting of a variance were met.

C The Board denied a request for a variance to the developer of a small lot on the Contoocook River in West Deering because the proposed leach field would be too close to a protected intermittent stream flowing into the river, and the applicant failed to prove that all statutory criteria for granting a variance were met. The same applicant submitted a revised request for a variance later in the year. The new plans called for the proposed leach field to be built in a location which the Board found would be too close to a neighbor's water supply. Again, the Board found that the applicant failed to prove that all statutory criteria for granting a variance were met.

C An application for a variance to allow construction of a new leach field on a small lot on Deering Reservoir was denied. Because of the close proximity of the project to seasonal streams flowing into the lake, the Board found that the applicants failed to prove that all statutory criteria for granting a variance were met. The applicants have appealed the ZBA's decision, and the matter is pending in the Hillsborough Superior Court for the Northern District.

C Much of the Board's activity during 2005 concerned a request by the owner of the Deering Airport for construction of three new commercial aircraft hangar buildings. After presenting – and later withdrawing – a similar project to the ZBA for its consideration in 2004, the owner applied to the Planning Board for a site plan review. The Planning Board denied the request, interpreting the Town's zoning ordinance as requiring a variance from the ZBA before such a project could proceed. The ZBA upheld the Planning Board's interpretation of the ordinance, finding that because the project would be located in the Aquifer Protection District the expansion contemplated would not be permitted without a variance. The State of New Hampshire Department of Transportation, Division of Aeronautics, has claimed that it has the authority to override Town regulation of airport property, and the matter is now back before the Planning Board.

C A request for a variance to allow construction of a residence on a non-conforming lot in the newly created Watershed Protection Area was withdrawn by the applicant, as was an appeal in another case from a decision by the Board of Selectmen, which had failed to grant permission to build on a lot having frontage only on a Class VI road.

C In considering a request by the owners of a cottage on Deering Reservoir to replace a failed septic system, the Board determined that the project was permitted by the terms of the ordinance; therefore, no variance was necessary.

The ZBA meets regularly at the Town Hall at 7:00 p.m. on the fourth Wednesday of every month.

Respectfully Submitted,

John A. Lassey,
Chairman

FINANCIALS





PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063

INDEPENDENT AUDITOR 'S REPORT

To the Members of the Board of Selectmen Town of Deering
Deering, New Hampshire

We have audited the accompanying financial statements of the Town of Deering, as of and for the year ended December 31, 2004 as shown on pages 3 through 7. These financial statements are the responsibility of the Town of Deering's management. 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 of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

Management has chosen not to implement Governmental Accounting Standards Board (GASB) Statement No.34, Basic Financial Statements -and Management 's Discussion and Analysis -for State and Local Governments. Therefore these financial statements are presented following the principles that were in effect prior to GASB Statement No.34. Management has not presented government-wide financial statements to display the financial position and changes in financial position of its governmental activities and business-type activities. The financial statements presented do not contain separate statements for governmental, proprietary, if applicable and fiduciary fund types, nor are major and non- major funds separately identified and classified. The financial statements presented report expendable and nonexpendable trust funds, some of which should be reported as special revenue and permanent funds under the new reporting model. The financial statements also present a general long-term debt account group which should not be reported as such, but the information contained therein should be included in the government-wide financial statements were they presented. Also, the financial statements do not contain any information on capital assets because the government has not maintained historical cost records of such assets. Management has not presented a management's discussion and analysis as required. The amounts that would be reported in the missing statements and required supplementary information, and the effects of reclassifying and properly reporting the information presented are not reasonably determined.

For our opinion, because of the effects of the matters discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the Town of Deering as of December 31, 2004, or the changes in its financial position or its cash flows, where applicable, for the year then ended.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Deering basic financial statements. The combining and individual fund statements and schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. For reasons stated in the third paragraph of this report, we expressed an opinion that the financial statements of the Town of Deering do not fairly present financial position, results of operations, and cash flows in conformity with accounting principles generally accepted in the United States of America. Therefore, we do not express an opinion on the accompanying combining and individual fund statements and schedules.

April 27, 2005

Plodzik & Sanderson
Professional Association

EXHIBIT A
TOWN OF DEERING, NEW HAMPSHIRE
Combined Balance Sheet
All Fund Types and Account Group
December 31, 2004

	<u>GOVERNMENTAL FUND TYPES</u>		<u>FIDUCIARY FUND TYPES</u>	<u>ACCOUNT GROUP</u>	
ASSETS AND OTHER DEBITS	General	Special Revenue	Trust	General Long-Term Debt	Total (Memorandum Only)
<u>Assets</u>					
Cash and Equivalents	\$ 1,904,772	\$ 77,420	\$ 92,252	\$	\$ 2,074,444
Investments		12,521	90,534		103,055
Taxes Receivable (Net of Allowance For Uncollectible)	466,8181	40,475			507,293
Interfund Receivable		3,888			3,888
<u>Other Debits</u>					
Amount to be Provided for Retirement of General Long-Term Debt				846,322	846,322
TOTAL ASSETS AND OTHER DEBITS	\$ 2,371,590	\$ 134,304	\$ 182,786	\$ 846,322	\$ 3,535,002
<u>LIABILITIES AND EQUITY</u>					
<u>Liabilities</u>					
Accounts Payable	\$ 87,182	\$	\$	\$	\$ 87,182
Retainage payables	8,980				8,980
Intergovernmental Payable	1,685,564				1,685,564
Interfund Payable	3,888				3,888
General Obligation Bonds/Note Payable				647,500	647,500
Capital Lease Payable				198,822	198,822
Total Liabilities	1,785,614			846,322	2,631,936
<u>EQUITY</u>					
<u>Fund Balances</u>					
Reserved For Encumbrances	302,647				302,647
Reserved For Endowments			92,987		92,987
Reserved For Special Purposes			89,799		89,799
<u>Unreserved</u>					
Designated For Special Purposes		134,304			134,304
Undesignated	283,329				193,032
Total Equity	585,976	30,793	133,310		384,126
TOTAL LIABILITIES AND EQUITY	\$ 2,371,590	\$ 134,304	\$ 182,786	\$ 846,322	\$ 3,535,002

NET TAXABLE VALUATION

VALUE OF ALL LANDS:	#ACRES	VALUATION	
Current Use Land	13440.969	\$ 1,647,957	
Conservation Restriction	913.241	186,902	
Other Land	3359.23	<u>76,005,659</u>	76,005,659
Buildings		93,074,700	
Manufactured Housing		5,577,200	
Commercial		<u>3,106,200</u>	101,758,1000
Public Utilities			3,309,700
TOTAL VALUATION BEFORE EXEMPTIONS			<u>181,073,459</u>
Elderly Exemption	44	<u>2,161,723</u>	
TOTAL EXEMPTIONS ALLOWED			2,161,723
NET VALUATION ON WHICH TAX RATE IS COMPUTED			<u>\$178,911,736</u>
Less Public Utilities			3,309,700
NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION IS COMPUTED			<u>\$175,602,036</u>

ELDERLY EXEMPTION REPORT 2005

2004 GRANTED	2005 GRANTED	TOTAL # GRANTED	TOTAL \$ GRANTED
14 @ 45,000	3 @ 45,000	17	704,400
8 @ 60,000	3 @ 60,000	11	520,900
16 @ 75,000	0 @ 75,000	16	936,423
TOTAL		44	2,161,723

CURRENT USE REPORT 2005

	# ACRES	TOTAL
Farm Land	245.047	\$102,647
Forest Land	508.784	73,835
Unproductive Land	16.000	240
Forest Land w/Documented Stewardship	116.810	9,793
Wetland	26.60	387
Total	913.241	\$186,902



SCHEDULE OF TOWN PROPERTY

TOWN HALL

Lands, Buildings	\$557,100
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Furniture	75,000
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LIBRARY

Building	41,100
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Furniture, Equipment	10,500
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HIGHWAY DEPARTMENT

Land, Buildings	41,900
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Equipment	569,000
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Materials, Supplies	5,000
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FIRE DEPARTMENT

Land, Buildings	285,100
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Equipment	483,000
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POLICE DEPARTMENT

Equipment	93,900
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PARKS AND COMMONS	670,197
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LAND ACQUIRED THROUGH DEED	142,500
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TOTAL	\$2,974,297
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2005 Statement of Appropriations and Expenditures

Expense	Appropriated	Expended
4130 EXECUTIVE		
4130-1 BOARD OF SELECTMEN		
4130-1-130 SEL WAGES	4,500.00	4,500.00
4130-1-220 FICA	300.00	346.72
4130-1-225 MEDICARE	70.00	95.00
4130-1-340 BANK SERVICES	40.00	33.00
4130-1-341 TELEPHONE	1,750.00	1,404.48
4130-1-390 OTHER PROF SERVICES	3,000.00	2,180.65
4130-1-391 WEBSITE SUPPT/VTH	1,095.00	1,095.00
4130-1-392 SOFTWARE SPPT AVITAR	1,600.00	1,600.00
4130-1-393 COPIER SPPT/SERV	1,200.00	1,212.72
4130-1-440 RENTALS & LEASES	600.00	562.00
4130-1-550 PRINTING	1,800.00	2,255.16
4130-1-560 DUES/ SUBSCR	0.00	185.00
4130-1-620 OFFICE SUPPLIES	2,000.00	2,685.71
4130-1-622 NOTICES	1,500.00	1,433.25
4130-1-625 POSTAGE	1,500.00	2,309.35
4130-1-630 EQUIP MAINT & REPAIR	1,500.00	105.00
4130-1-670 BOOKS	150.00	14.91
4130-1-680 DEPT EXP	500.00	590.41
4130-1-690 MISC EXP	500.00	1,821.00
4130-1-740 NEW EQUIPMENT	1,000.00	835.30
Total 4130-1 BOARD OF SELECTMEN	<u>24,605.00</u>	<u>25,264.66</u>
4130-2 ADMINISTRATIVE ASST		
4130-2-110 ADMIN WAGES	28,000.00	28,681.26
4130-2-210 HEALTH INS	13,000.00	11,126.01
4130-2-215 LIFE INS/DISABILITY	350.00	412.67
4130-2-220 FICA	1,800.00	1,603.22
4130-2-225 MEDICARE	450.00	357.64
4130-2-230 RETIREMENT	1,000.00	276.39
4130-2-392 TRAINING & CERT	250.00	0.00
4130-2-681 MILEAGE	150.00	75.48
Total 4130-2 ADMINISTRATIVE ASST	<u>45,000.00</u>	<u>42,532.67</u>

4130-3 MODERATOR/TOWN MTG EXP

4130-3-120 BALLOT CLERK WAGES	225.00	217.25
4130-3-130 MODERATOR WAGES	75.00	50.00
4130-3-220 FICA	25.00	16.57
4130-3-225 MEDICARE	5.00	3.89
4130-3-690 MISC EXP	150.00	0.00
Total 4130-3 MODERATOR/TOWN MTG EXP	<u>480.00</u>	<u>287.71</u>

Total 4130 EXECUTIVE	<u>70,085.00</u>	<u>68,085.04</u>
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4140 ELECTION, REG, VITAL STATS

4140-1 TOWN CLERK

4140-1-120 DEPUTY CLERK WAGES	6,000.00	5,602.71
4140-1-130 TOWN CLERK WAGES	2,600.00	2,600.00
4140-1-190 TOWN CLERK COMP FEES	12,000.00	11,130.94
4140-1-220 FICA	550.00	1,095.88
4140-1-225 MEDICARE	125.00	256.09
4140-1-341 TELEPHONE	375.00	258.81
4140-1-392 TRAINING & CERT	450.00	64.00
4140-1-550 PRINTING	0.00	137.40
4140-1-560 DUES & SUBSCR	50.00	20.00
4140-1-620 OFFICE SUPPLIES	500.00	132.15
4140-1-622 NOTICES	50.00	0.00
4140-1-625 POSTAGE	750.00	444.62
4140-1-670 BOOKS	150.00	579.50
4140-1-681 MILEAGE	0.00	339.46
4140-1-690 MISC EXP	1,500.00	0.00
4140-1-691 T/C FEES TO STATE	0.00	559.00
4140-1-695 DOG FEES TO STATE	0.00	967.50
Total 4140-1 TOWN CLERK	<u>25,100.00</u>	<u>24,188.06</u>

4140-2 VOTER REGISTRATION

4140-2-130 SUPERVISOR WAGES	300.00	275.00
4140-2-220 FICA	25.00	17.05
4140-2-225 MEDICARE	5.00	4.00
4140-2-620 OFFICE SUPPLIES	50.00	0.00
4140-2-622 NOTICES	0.00	17.00
4140-2-625 POSTAGE	50.00	0.00
Total 4140-2 VOTER REGISTRATION	<u>430.00</u>	<u>313.05</u>

4140-3 ELECTION ADMINISTRATION		
4140-3-120 ELECTION OFF WAGES	200.00	0.00
4140-3-220 FICA	15.00	0.00
4140-3-225 MEDICARE	5.00	0.00
4140-3-620 OFFICE SUPPLIES	200.00	475.48
Total 4140-3 ELECTION ADMINISTRATION	<u>420.00</u>	<u>475.48</u>
Total 4140 ELECTION, REG, VITAL STATS	<u>25,950.00</u>	<u>24,976.59</u>
4150 FINANCIAL ADMIN		
4150-2 AUDITING SERVICES	8,000.00	10,200.00
4150-3 ASSESSING SERVICES	10,000.00	7,569.96
4150-4 TAX COLLECTING		
4150-4-120 TAX CLLTR PT WAGES	6,000.00	6,292.67
4150-4-130 TAX CLLTR WAGES	2,600.00	1,950.00
4150-4-190 TAX CLLTR COMP FEES	6,000.00	7,193.06
4150-4-220 FICA	1,000.00	1,048.61
4150-4-225 MEDICARE	300.00	252.88
4150-4-341 TELEPHONE	350.00	258.81
4150-4-391 SOFTWARE CONTRACT	1,600.00	1,600.00
4150-4-392 TRAINING & CERT	500.00	30.00
4150-4-550 PRINTING	500.00	486.58
4150-4-560 DUES & SUBSCR	25.00	20.00
4150-4-620 OFFICE SUPPLIES	300.00	249.73
4150-4-622 NOTICES	100.00	0.00
4150-4-625 POSTAGE	1,000.00	1,379.61
4150-4-630 EQUIP MAINT & REPAIR	100.00	0.00
4150-4-681 MILEAGE	0.00	338.03
4150-4-690 MISC EXP	2,000.00	1,294.96
Total 4150-4 TAX COLLECTING	<u>22,375.00</u>	<u>22,394.94</u>
4150-5 TREASURY		
4150-5-130 TREASURER WAGES	1,500.00	1,523.25
4150-5-220 FICA	95.00	69.75
4150-5-225 MEDICARE	25.00	21.76
4150-5-620 OFFICE SUPPLIES	50.00	0.00
Total 4150-5 TREASURY	<u>1,670.00</u>	<u>1,614.76</u>
4150-6-390 COMPUTER SPT SERVICE	1,500.00	1,500.00
Total 4150 FINANCIAL ADMIN	43,545.00	43,279.66

4152 REVALUATION OF PROPERTY

4152-1-313 TAX MAP CONTRACT	3,750.00	2,500.00
Total 4152 REVALUATION OF PROPERTY	<u>3,750.00</u>	<u>2,500.00</u>

4153 LEGAL EXPENSES

4153-1-320 LEGAL SERVICES	13,000.00	16,497.24
Total 4153 LEGAL EXPENSES	<u>13,000.00</u>	<u>16,497.24</u>

4191 PLANNING & ZONING

4191-1 PLANNING

4191-1-120 PB PT WAGES	1,500.00	900.00
4191-1-220 FICA	95.00	55.80
4191-1-225 MEDICARE	25.00	13.05
4191-1-320 LEGAL SERVICES	3,000.00	7,215.52
4191-1-390 OTHER PROF SERVICES	0.00	486.94
4191-1-392 TRAINING & CERT	300.00	120.00
4191-1-550 PRINTING	50.00	0.00
4191-1-620 OFFICE SUPPLIES	400.00	0.00
4191-1-622 NOTICES	850.00	923.27
4191-1-625 POSTAGE	850.00	831.98
4191-1-670 BOOKS	200.00	58.67
4191-1-690 CIP	<u>4,500.00</u>	<u>2,281.88</u>
Total 4191-1 PLANNING	<u>11,770.00</u>	<u>12,887.11</u>

4191-2 ZONING

4191-2-120 ZBA PT WAGES	1,000.00	726.35
4191-2-220 FICA	65.00	36.82
4191-2-225 MEDICARE	15.00	8.61
4191-2-320 LEGAL SERVICES	3,000.00	8,434.69
4191-2-392 TRAINING & CERT	100.00	20.00
4191-2-620 OFFICE SUPPLIES	50.00	0.00
4191-2-622 NOTICES	500.00	878.25
4191-2-625 POSTAGE	500.00	765.10
4191-2-670 BOOKS	50.00	24.85
4191-2-690 MISC EXP	<u>0.00</u>	<u>15.00</u>
Total 4191-2 ZONING	<u>5,280.00</u>	<u>10,909.67</u>

Total 4191 PLANNING & ZONING

<u>17,050.00</u>	<u>23,796.78</u>
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4194 GEN GOVERNMENT BLDG

4194-1-360 TH CUSTODIAL SERVICE	4,800.00	2,525.00
4194-1-390 TH GROUNDSKEEPING	750.00	5,220.96
4194-1-410 TH ELECTRICITY	3,000.00	4,084.44
4194-1-411 TH HEAT & OIL	5,000.00	4,001.98
4194-1-430 TH MAINT & REPAIRS	5,000.00	10,549.47
4194-1-480 TH PROPERTY INS	5,000.00	23.72
4194-1-481 TH LIABILITY INS	0.00	7,645.07
4194-1-610 TH GEN SUPPLIES	750.00	13.99
4194-2-410 LB ELECTRICITY	500.00	922.00
4194-2-430 LB MAINT & REPAIRS	750.00	0.00
Total 4194 GEN GOVERNMENT BLDG	<u>25,550.00</u>	<u>34,986.63</u>

4195 CEMETERIES

4195-1-120 CEM WAGES	3,500.00	4,317.12
4195-1-220 FICA	245.00	236.08
4195-1-225 MEDICARE	70.00	50.93
4195-1-390 MISC	500.00	140.75
4195-1-430 MAINT & REPAIRS	1,500.00	1,500.00
4195-1-431 TREE SERVICE	1,000.00	0.00
4195-1-490 MOWING CONTRACR	6,800.00	6,900.00
4195-1-901 CEM REIMBURSEMENT	5,500.00	0.00
Total 4195 CEMETERIES	<u>19,115.00</u>	<u>13,144.88</u>

4196 INS NOT ALLOCATED

4196-2-260 WORKER'S COMP	<u>18,000.00</u>	<u>21,254.00</u>
Total 4196 INS NOT ALLOCATED	<u>18,000.00</u>	<u>21,254.00</u>

4199 OTHER GENERAL GOVERNMENT

4199-1 LGC	1,153.00	1,152.42
4199-2 CNHRPC	<u>2,086.00</u>	<u>2,086.00</u>
Total 4199 OTHER GENERAL GOVERNMENT	<u>3,239.00</u>	<u>3,238.42</u>

Total 4100 General Gov.

<u>239,284.00</u>	<u>251,759.24</u>
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4200 PUBLIC SAFETY

4210 POLICE

4210-1-110 PD CHIEF WAGES	45,000.00	45,018.70
4210-1-115 PD FT WAGES	30,000.00	30,135.90
4210-1-120 PD PT WAGES	30,000.00	24,755.77
4210-1-140 OVERTIME	1,500.00	490.95

4210-1-210 HEALTH INS	26,000.00	20,781.92
4210-1-215 LIFE INS/DISABILITY	850.00	1,084.65
4210-1-225 MEDICARE	1,600.00	1,627.55
4210-1-230 RETIREMENT	6,500.00	7,097.76
4210-1-290 DETAIL REIMBURSEMENT	500.00	9,352.00
4210-1-341 TELEPHONE	3,000.00	3,195.47
4210-1-390 ANIMAL CONTROL	500.00	500.00
4210-1-391 PROSECUTION	3,000.00	1,748.47
4210-1-392 TRAINING & CERT	3,200.00	2,926.35
4210-1-393 CONTRACT SERVICES	1,500.00	1,050.00
4210-1-481 VEHICLE INS	0.00	589.93
4210-1-520 LIABILITY INS	5,500.00	3,470.92
4210-1-560 DUES & SUBSCR	350.00	398.90
4210-1-610 GEN SUPPLIES	1,000.00	729.75
4210-1-620 OFFICE SUPPLIES	1,000.00	856.65
4210-1-625 POSTAGE	100.00	187.19
4210-1-630 EQUIP MAINT & REPAIR	500.00	438.00
4210-1-635 GASOLINE	4,000.00	5,817.68
4210-1-660 VEHICLE REPAIRS	2,000.00	4,883.16
4210-1-680 UNIFORMS	1,000.00	909.30
4210-1-690 WTNSS REIMBURSEMENT	500.00	0.00
4210-1-740 NEW EQUIPMENT	3,500.00	316.04
Total 4210 POLICE	<u>172,600.00</u>	<u>168,363.01</u>
4215 AMBULANCE		
4215-2-341 TELEPHONE	0.00	211.69
4215-2-390 PARAMEDIC INTERCEPT	5,000.00	6,000.00
4215-2-392 TRAINING & CERT	1,000.00	583.10
4215-2-610 GEN SUPPLIES	500.00	181.71
4215-2-690 MED SUPPLIES	<u>2,150.00</u>	<u>2,372.18</u>
Total 4215 AMBULANCE	<u>8,650.00</u>	<u>9,348.68</u>
4220 FIRE		
4220-1-120 FD VOL PT WAGES	16,000.00	15,969.00
4220-1-220 FICA	1,000.00	990.11
4220-1-225 MEDICARE	225.00	231.58
4220-1-341 TELEPHONE	1,200.00	1,388.56
4220-1-392 TRAINING & CERT	3,000.00	1,453.00
4220-1-520 LIABILITY INS	3,200.00	3,066.74

4220-1-560 DUES & SUBSCR	0.00	133.50
4220-1-610 GEN SUPPLIES	0.00	30.27
4220-1-620 OFFICE SUPPLIES	500.00	54.96
4220-1-630 EQUIP MAINT & REPAIR	3,000.00	2,901.51
4220-1-635 GASOLINE	1,800.00	1,648.51
4220-1-660 VEHICLE REPAIRS	1,000.00	5,111.07
4220-1-683 FORESTRY	750.00	0.00
4220-1-740 NEW EQUIPMENT	7,000.00	3,985.73
4220-7-350 MEDICAL SERVICES	1,000.00	0.00
4220-8-410 BLDG ELECTRICITY	2,000.00	2,990.19
4220-8-411 BLDG HEAT & OIL	4,000.00	5,396.18
4220-8-430 BLDG MAINT & REPAIR	3,000.00	3,458.05
4220-8-431 BLDG NEW FURNACE	3,000.00	3,000.00
Total 4220 FIRE	<u>51,675.00</u>	<u>51,808.96</u>
4240 BUILDING INSPECTION		
4240-1-110 BI/CEO WAGES	40,000.00	39,800.00
4240-1-191 TELEPHONE EXP	720.00	824.10
4240-1-210 HEALTH INS	13,000.00	8,241.47
4240-1-215 LIFE INS/DISABILITY	375.00	478.84
4240-1-220 FICA	2,500.00	2,412.58
4240-1-225 MEDICARE	600.00	562.69
4240-1-230 RETIREMENT	1,200.00	1,194.00
4240-1-341 TELEPHONE	1,300.00	799.97
4240-1-392 TRAINING & CERT	350.00	208.00
4240-1-560 DUES/SUBSCR	150.00	50.00
4240-1-620 OFFICE SUPPLIES	250.00	124.43
4240-1-670 BOOKS	500.00	299.92
4240-1-681 MILEAGE	2,500.00	3,168.21
4240-1-690 MISC EXP	50.00	27.50
Total 4240 BUILDING INSPECTION	<u>63,495.00</u>	<u>58,191.71</u>
4290 EMERGENCY MANAGEMENT		
4290-1-610 GEN SUPPLIES	1,000.00	173.39
Total 4290 EMERGENCY MANAGEMENT	<u>1,000.00</u>	<u>173.39</u>
4299 OTHER PUBLIC SAFETY		
4299-2-390 FD CONCORD DISPATCH	12,180.00	12,017.00
4299-2-391 PD HILLS DISPATCH	13,500.00	8,786.00
Total 4299 OTHER PUBLIC SAFETY	<u>25,680.00</u>	<u>20,803.00</u>
Total 4200 PUBLIC SAFETY	<u>323,100.00</u>	<u>308,688.75</u>

4300 HIGHWAYS

4311 HIGHWAY DEPT ADMIN

4311-1-110 HD FT WAGES	140,000.00	148,932.90
4311-1-120 HD PT WAGES	2,500.00	1,200.00
4311-1-140 OVERTIME	10,000.00	23,930.53
4311-1-160 COMP TIME	7,000.00	0.00
4311-1-191 TELEPHONE EXP	500.00	500.20
4311-1-210 HEALTH INS	32,000.00	28,845.23
4311-1-215 LIFE INS/DISABILITY	2,000.00	2,025.54
4311-1-220 FICA	9,000.00	10,450.65
4311-1-225 MEDICARE	3,000.00	2,585.58
4311-1-230 RETIREMENT	4,500.00	3,404.56
4311-1-341 TELEPHONE	500.00	808.85
4311-1-392 TRAINING & CERT	300.00	45.00
4311-1-410 BLDG ELECTRICITY	1,700.00	1,620.79
4311-1-411 BLDG HEAT & OIL	2,400.00	6,834.83
4311-1-430 BLDG MAINT & REPAIR	6,000.00	3,345.64
4311-1-480 PROPERTY INS	4,500.00	198.02
4311-1-481 VEHICLE INS	0.00	4,078.33
4311-1-560 DUES & SUBSCRIPTIONS	0.00	20.00
4311-1-680 UNIFORMS	2,600.00	2,723.78
Total 4311 HIGHWAY DEPT ADMIN	<u>228,500.00</u>	<u>241,550.43</u>

4312 HIGHWAY MAINTENANCE

4312-1-610 GEN SUPPLIES	15,000.00	13,643.82
4312-1-635 VEHICLE FUEL	15,500.00	28,979.20
4312-1-690 MISC EXP	3,000.00	5,277.50
4312-1-740 NEW EQUIPMENT	56,000.00	58,483.30
4312-2-390 CONTRACT SERVICES	4,000.00	7,124.06
4312-2-630 EQUIP MAINT & REPAIR	10,000.00	85.80
4312-2-631 CULVERTS	2,000.00	2,000.00
4312-2-633 HOT & COLD PATCH	1,500.00	1,743.12
4312-2-634 DUST CONTROL	9,000.00	10,562.00
4312-2-660 VEHICLE MAINT/REPAIR	22,000.00	24,955.72
4312-5-632 SALT	25,000.00	33,264.80
Total 4312 HIGHWAY MAINTENANCE	<u>163,000.00</u>	<u>186,119.32</u>

4316 STREET LIGHTING

4316-3-410 ELECTRICITY	2,500.00	1,969.49
Total 4316 STREET LIGHTING	<u>2,500.00</u>	<u>1,969.49</u>

Total 4300 HIGHWAYS

394,000.00	429,639.24
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4324 SOLID WASTE DISPOSAL

4321-2-390 TIPPING FEES	15,000.00	21,406.61
4323-3-560 DUES & SUBSCR	100.00	0.00
4324-1-390 HILLSBORO TRANS STA	78,000.00	53,306.01
4324-3-390 SEPTIC DISPOSAL SERV	6,000.00	6,178.00
4324-9-440 RENTAL SERVICE	1,800.00	921.56
Total 4324 SOLID WASTE DISPOSAL	<u>100,900.00</u>	<u>81,812.18</u>

4415 HEALTH AGENCIES & PROGRAMS

4415-4-390 CNTCK VALLEY COUNSL	1,120.00	1,120.00
4419-1-390 HILLSBORO YOUTH SERV	19,988.00	19,987.78
4419-1-391 PROJECT LIFT	375.00	350.00
4419-1-393 ST JOSEPH COMM SERV	1,170.00	1,170.00
Total 4415 HEALTH AGENCIES & PROGRAMS	<u>22,653.00</u>	<u>22,627.78</u>

4442 DIRECT ASSISTANCE

4442-1-690 MEDICAL ASSISTANCE	1,000.00	210.44
4442-2-690 RENT ASSISTANCE	6,250.00	4,937.18
4442-3-690 UTILITY ASSISTANCE	2,500.00	2,348.72
4442-4-690 OTHER ASSISTANCE	500.00	409.21
4442-5-690 FOOD ASSISTANCE	0.00	995.58
Total 4442 DIRECT ASSISTANCE	<u>10,250.00</u>	<u>8,901.13</u>

4520 PARKS & RECS PROGRAMS

4520-2-390 HILLSBORO PRK & REC	<u>22,985.00</u>	<u>22,984.79</u>
Total 4520 PARKS & RECS PROGRAMS	<u>22,985.00</u>	<u>22,984.79</u>

4550 LIBRARY

4550-1-392 TRAINING & CERT	45.00	45.00
4550-1-560 DUES & SUBSCR	100.00	99.83
4550-1-620 OFFICE SUPPLIES	50.00	50.00
4550-1-625 POSTAGE	10.00	9.99
4550-1-670 BOOKS	600.00	600.00
4550-1-681 MILEAGE	75.00	75.00
4550-1-690 MISC.	50.00	49.80
4550-1-692 SUMMER READING PROGR	50.00	45.75
Total 4550 LIBRARY	<u>980.00</u>	<u>975.37</u>

4611 CONSERVATION COMMISSION

4611-2-120 DCC PT WAGES	500.00	352.50
4611-2-220 FICA	40.00	22.64
4611-2-225 MEDICARE	10.00	7.03
4611-2-392 TRAINING & CERT	50.00	0.00
4611-2-560 DUES & SUBSCR	150.00	345.00
4611-2-620 OFFICE SUPPLIES	200.00	5.45
4611-2-625 POSTAGE	150.00	39.96
4611-2-670 BOOKS	25.00	0.00
4611-2-680 DEPT OTHER	300.00	78.35
4611-2-690 MISC EXP	75.00	41.00
4611-2-691 NOMINATED RIVERS	100.00	0.00
4611-2-692 DEERING LAKE TESTING	210.00	200.00
4611-2-693 LAKE REC AREA	50.00	0.00
4611-2-694 ROADS & TRAILS	100.00	0.00
4611-2-695 CONSERVATION CAMP	310.00	550.00
Total 4611 CONSERVATION COMMISSION	<u>2,270.00</u>	<u>1,641.93</u>

4711 BONDS & NOTES-PRINCIPAL

4711-3-980 LANDFILL CLOS BOND	30,000.00	30,030.91
4712-3-980 TOWN HALL RENOV BOND	<u>27,500.00</u>	<u>27,500.00</u>
Total 4711 BONDS & NOTES-PRINCIPAL	<u>57,500.00</u>	<u>57,530.91</u>

4721 BONDS & NOTES-INT

4721-3-980 LANDFILL CLS BOND	4,875.00	3,869.09
4721-3-981 TOWN HALL RENV. BOND	<u>27,023.00</u>	<u>27,022.78</u>
Total 4721 BONDS & NOTES-INT	<u>31,898.00</u>	<u>30,891.87</u>

4723 TAX ANTICIPATION NOTES

4723-1-980 DEBT SERVICE	3,100.00	0.00
Total 4723 TAX ANTICIPATION NOTES	<u>3,100.00</u>	<u>0.00</u>

4901 LAND & IMPROVMENTS

4901-1-712 ROAD IMPROVEMENTS	<u>85,000.00</u>	<u>85,000.00</u>
Total 4901 LAND & IMPROVMENTS	<u>85,000.00</u>	<u>85,000.00</u>

4902 VEHICLES/EQUIP/MACHINERY

4902-1-740 HD GRADER	35,637.00	35,637.96
4902-1-741 HD 10 WHEELER	<u>28,203.00</u>	<u>27,558.56</u>
Total 4902 VEHICLES/EQUIP/MACHINERY	<u>63,840.00</u>	<u>63,196.52</u>

4909 OTHER IMPROVEMENTS

4909-1-730 HERITAG COMMISSION	500.00	161.30
4909-1-731 POLICE ON CALL HOURS	3,000.00	3,000.00
4909-1-732 GROWTH ORDINANCE	3,500.00	1,750.00
4909-1-733 UPDATE SUBDIVISION R	3,500.00	2,513.55
4909-1-734 911 ROAD SIGNS	2,000.00	1,663.23
4909-1-735 HYDRANT SYSTEM	3,000.00	3,000.00
4909-1-736 TURNOUT GEAR	10,000.00	10,000.00
Total 4909 OTHER IMPROVEMENTS	<u>25,500.00</u>	<u>22,088.08</u>

4915 PAYMENTS TO CAP RES/EXP TR

4915-1-003 GRANTS REIMB EXP TR	4,500.00	4,500.00
4915-1-004 WEED CONTROL EXP TR	4,500.00	5,501.72
4915-1-005 COMPUTER EXP TR	5,000.00	9,402.85
4915-1-006 GOV BLDG IMP EXP TR	5,000.00	5,000.00
4915-1-007 FD VEHICLE CAP RES	30,000.00	30,000.00
Total 4915 PAYMENTS TO CAP RES/EXP TR	<u>49,000.00</u>	<u>54,404.57</u>

Total Expense

<u>1,432,260.00</u>	<u>1,442,142.36</u>
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Statement of Revenues Year Ending December 31, 2005

	2005 APPROVED	2005 RECEIVED	2006 ESTIMATED
REVENUES			
3185 TIMBER TAXES	20,000	14,320	15,000
3186 PAYMENTS IN LIEU OF TAXES	0	600	0
3187 EXCAVATION TAX	0	75	75
3190 PENALITIES & INTEREST	30,000	45,148	25,000
Total 3110 REVENUE FROM TAXES	50,000	60,143	40,075
3210 BUSINESS LICENSES/PERMITS	500	578	500
3220 MOTOR VEHICLE PERMIT FEES	245,000	275,049	260,000
3230 BUILDING PERMITS	9,000	14,626	12,000
3290 OTHER LIC, PERMITS, FEES	3,850	4,555	3,500
Total 3200 REVENUE LIC, PERMITS, FEES	258,350	294,808	276,000
Total 3310 REVENUE FROM FED GOV	0	48,695	0
3351 SHARED REVENUE BLOCK GRANT	75,000	11,141	10,000
3352 MEALS & ROOMS TAX	0	83,626	75,000
3353 HIGHWAY BLOCK GRANT	84,890	84,890	83,570
3356 STATE & FED FOREST REIMB	0	160	150
3359 OTHER STATE GRANTS, REIMB	10,000	3,033	0
Total 3350 REVENUE FROM STATE OF NH	169,890	182,850	168,720
Total 3400 REVENUE FROM SERVICE CHRG	12,100	27,980	17,000
3501 SALE OF MUNICIPAL PROPERTY	0	102,702	0
3502 INTEREST ON INVESTMENTS	5,000	16,037	7,000
3508 CONTRIBUTIONS & DONATIONS	23,500	5,045	7,000
Total 3500 REVENUES FROM MISC SOURCES	28,500	123,784	14,000
Total 3916 TRANS FROM TRUST	4,000	24,299	10,000
SUB-TOTAL	522,840	762,559	525,795
SURPLUS USED TO REDUCE TAXES	30,000	74,500	50,000
TOTAL REVENUES	552,840	837,059	575,795

TREASURER'S REPORT 2005



Account #	Account Names	Income
REVENUE FROM LICENSES, PERMITS, AND FEES		
3220-4-001	Boat	96.00
	Building Permits	
3230-1-004	Dredge and Fill	10.00
3230-1-002	Septic System	825.00
3230-1-005	Sign Permit	10.00
3230-1-001	Building	13,781.44
3210-1-001	Business Licenses	50.00
3290-1-001	Dog	3,544.50
3210-3-001	Filing For Office Fees	2.00
3290-3-001	Marriage Licenses	540.00
3220-3-001	Motor Vehicle	274,953.41
3290-6-001	Income From Misc. Lic. and Fees	210.00
3401-3-005	Pistol Permits	140.00
3401-1-003	Recording Fees	17.37
3401-1-004	Registry Fees	49.11
3401-2-001	Town Hall Rental	100.00
3210-4-001	UCC Filing Fees	525.75
3290-4-001	Vital Statistics	260.00
	TOTAL	295,114.58
REVENUE FROM MISC. SOURCES		
3401-1-001	Copies	542.85
3502-1-001	Interest Bank of New Hampshire	16,037.26
	Misc. Income	
3186	Payment in Lieu of Taxes	600.00
3409-1-000	Other Misc. Income	5,044.66
3409-1-006	Police Copies	342.00
3401-3-002	Police Detail- Police	5,814.00
3401-3-003	Police Detail- Town	2,598.25
3401-3-004	Police Tickets	1,765.00
3501-2-001	Sale of Town Property	102,702.02
3404-4-001	Tipping Fees	4,340.10
3916-1-001	Trans. From the Trust Funds	24,298.82
3401-8-001	Welfare Reimbursement	632.97
	TOTAL	164,717.93
REVENUE FROM THE STATE OF NEW HAMPSHIRE		
3356-1-001	Forest Reimbursement	159.96
3353-1-001	Highway Block Grant	84,889.87
3359-1-003	Police Radios	3,033.00
3351-1-001	Rooms and Meals	83,626.20
3351-1-001	Revenue Sharing BPT	11,141.00
	TOTAL	182,850.03

FROM FEDERAL GOVERNMENT

3319-1001	DWI Patrol Grant	328.62
3319-1-002	Fire and Rescue Grant	5,957.86
3319-1-006	Help America Vote Act	150.00
3319	Citizen's Corp Grant	1,600.00
3319-1-005	Dept of Justice Grant	2,700.85
	FEMA Grant	37,957.56
	TOTAL	48,694.89

REVENUE FROM TAXES

3121-2-003	Land Use 04	15,510.12
3121-1-004	Land Use 05	72,911.00
3110-1-005	Property Tax 05	3,059,072.64
3110-1-004	Property Tax 04	242,563.15
3130-1-004	Redemptions 04	60,443.60
3130-1-003	Redemptions 03	30,119.76
3130-1-002	Redemptions 02	38,730.68
3130-1-001	Redemptions 01	760.93
3130-1-099	Redemptions 99	802.49
3130-1-098	Redemptions 98	1,092.54
3130-1-097	Redemptions 97	758.74
3185-2-001	Yield Tax 04	342.54
3185-1-001	Yield Tax	14,052.65
	TOTAL	3,537,160.84

REVENUE FROM INTEREST AND PENALTIES

3190-3-004	Land Use Interest 04	1,230.17
3190-3-005	Land Use Interest 05	413.88
3190-1-005	Property Tax Interest 05	2,361.29
3190-1-004	Property Tax Interest 04	9,418.96
3190-1-004	Redemptions Interest 04	3,422.06
3190-1-003	Redemptions Interest 03	8,286.18
3190-1-002	Redemptions Interest 02	16,774.63
3190-1-001	Redemptions Interest 01	493.73
3190-1-000	Redemptions Interest 00	224.99
3190-1-099	Redemptions Interest 99	814.44
3190-1-098	Redemptions Interest 98	1,520.81
3190-1-097	Redemptions Interest 97	134.61
3190-5-000	Yield Tax Interest 04	38.85
3190-5-000	Yield Tax Interest	13.33
	TOTAL	45,147.93

REVENUE FROM TOWN BOARDS/GROUPS

3401-4-001	Planning Board	7,708.00
3401-5-001	Zoning Board of Appeals	3,930.00
	TOTAL	11,638.00

BONDS

3934-1-001	Bridge Bond	80,000.00
3934-1001	Antrim Bridge	13,083.33
	TOTAL	93,083.33

TOTAL INCOME FROM ALL SOURCES 4,378,407.53

EXPENSES AS PER SELECTMEN	4,712,000.38
BANK FEES	384.97
RENOVATION EXPENSE	405,613.92
BRIDGE EXPENSE	39,250.00
PRIOR YEAR OVERPAYMENT OF TAXES	11,288.78
TOTAL EXPENSES	5,168,538.05

ACCOUNT BALANCE - DEC. 31, 2005	
BONH - Primary Checking	1,117,469.10
OPENING BALANCE January 1, 2005	1,904,772.57
Plus 3 Voided Checks 04	2,827.05
TOTAL OPENING BALANCE	1,907,599.62
PLUS TOTAL INC. FROM ALL SOURCES	4,378,407.53
TOTAL	6,286,007.15
LESS TOTAL EXPENSES	5,168,538.05
GENERAL FUND BALANCE DEC. 31, 05	1,117,469.10

CONSERVATION COMMISSION	INCOME
Conservation Savings - BONH	483,519.91
Conservation Savings- MBIA	357.59
TOTAL INCOME CON. COMMISSION	483,877.50
EXPENSES CONS. COMM.	456,532.60
BALANCES	
Conservation Commission - Checking	103,996.89
Conservation Commission - MBIA	12,878.68
TOTAL	116,875.57

OPENING BALANCE January 1, 2005	89,530.67
PLUS INCOME 2005	483,877.50
TOTAL	573,408.17
LESS TOTAL EXPENSES	456,532.60
BALANCE CONSERVATION ACCOUNTS	116,875.57

DEERING PUBLIC LIBRARY	
Opening Balance January 1, 2005	409.95
Plus Income	469.14
Less Expenses	602.68
TOTAL	276.41
ACCOUNT BALANCE DEC. 31, 05	276.41

Respectfully Submitted,

Stuart R. Huggard, *Treasurer*

TRUSTEE'S OF THE TRUST FUNDS REPORT 2005

RECEIPTS

Balance of Income in Banks 1/1/05		\$88,989.36
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INCOME 2004 (COMMON TRUST FUND)

Principal Acct. – CD		\$925.06
Principal Savings Acct.	#4894	15.04
Total		942.96

INCOME 2004 (NON-COMMON TRUST)

Wolf Acct. Interest		61.43
Kohlmann Account Fee Reimbursement		20.00
Kohlmann Acct. Interest		84.83
Deering Celebration Acct. Interest		10.35
Cemetery Maint. Acct. Interest	#7228	50.91
Sale of Lotst		225.00
Town of Deering-Computer System Ex. Trust		5,000.00
Computer System Acct. Interest	#25576	22.70
Bridge Acct. Interest	#25543	8.80
Town of Deering-Exotic Weed Ex. Trust		4,500.00
Exotic Weed Acct. Interest	#25550	29.56
Highway Dept Vehicle Acct. Interest	#25568	32.93
Town of Deering Gov Building Ex. Trust		5000.00
Gov. Buildings Interest	#25535	33.12
Grants Reimb. Ex. Fund		4,500.00
Grants Reimb. Acct.	#2128	33.16
Fire & Rescue Veh. Repl. Acct.		30,000.00
Fire & Rescue Veh. Repl. Acct. Interest	#2110	110.11
Fire & Rescue Turnout Gear Ex. Trust		10,000.00
Fire & Rescue Turnout Gear Interest	#3977	6.91
Town Dry Hydrant Exp. Trust		3,000.00
Dry Hydrant Interest	#3985	2.73
Total		62,732.54

GRAND TOTAL		\$ 152,664.86
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EXPENDITURES:**COMMON TRUST FUND**

Town of Deering School Fund		\$ 59.50
Total		\$ 59.50

NON-COMMON TRUST

Town of Deering – Cemetery Care		\$ 3,237.60
Town of Deering – Exotic Weed Care		1,001.72
Town of Deering Hwy Veh Fund		10,000.00
Town of Deering Fire & Rescue Turnout Gear		10,000.00
Total		24,239.32

BALANCE OF INCOME & EXPENDABLE TRUSTS IN BANKS

Wolf Account	No. 1721	\$ 1,560.75	
Kohlmann Account	No. 10466	131.16	
Deering Celebration Account	No. 3763	2,164.32	
Savings Account	No. 4894	43.80	
Checking Account	No. 22854	2,571.57	
Cemetery Maintenance	No. 7228	13,928.85	
Computer Account	No. 25576	10,196.02	
Vehicle Account	No. 25568	54.80	
Gov. Bldgs. Account	No. 25535	13,180.47	
Exotic Weed Account	No. 25550	10,849.61	
Bridge Account	No. 25543	2,518.32	
Fire & Rescue Veh.	No. 2110	55,120.15	
Grants Reimb. Ex. Fund	No. 2128	13,036.58	
Turnout Gear Account	No.3977	6.91	
Dry Hydrant		3,002.73	
Total			128,366.04
GRAND TOTAL			152,664.86

REPORT OF THE TRUST FUNDS FO THE TOWN OF DEERING, NH ON DECEMBER 31, 2005

NAME OF TRUST FUND	Purpose Of Fund	How Invested	Bal Beg of Year	Fund Created	Gain or Loss	With Drawn	Bal End of Year
COMMON TRUST FUNDS:							
VARIOUS	VARIOUS	COMMON TRUST	88,047.00				88,047.00
DAVID ABERNETHY	CEMETERY CARE	COMMON TRUST		700.00			700.00
HILKKA SWENSON	CEMETERY CARE	COMMON TRUST		350.00			350.00
TOTAL COMMON TRUST FUNDS			88,047.00	1,050.00			89,097.00
OTHER FUNDS:							
WOLF FAMILY CEMETERY	CEMETERY	SOVEREIGN BK	1,000.00				1,000.00
TOWN CELEBRATION ACCOUNT	CELEBRATIONS	SOVEREIGN BK	800.00				800.00
KOHLMANN FUND	CEMETERY	SOVEREIGN BK	3,950.00		50.00		4,000.00
GRANDS TOTALS			93,797.00	1,050.00	50.00		94,897.00

INCOME

NAME OF TRUST FUND	Bal Beg Of Year	INCOME	EXPENDED	Bal End Of Year	Grand Total
COMMON TRUST FUNDS:					
VARIOUS	4,942.58	942.96	59.50	5,826.04	94,923.04
OTHER FUNDS:					
WOLF FAMILY CEMETERY	1,499.32	61.43		1,560.75	2,560.75
KOHLMANN FUND	26.33	104.83		131.36	4,131.16
TOWN CELEBRATION ACCOUNT	2,153.97	10.35		2,164.32	2,964.32
DEERING CEMETERY MAINTENANCE	13,679.87	275.91	3,237.60	10,718.18	10,718.18
COMPUTER SYSTEM EX. TRUST	5,173.32	5,022.70		10,196.02	10,196.02
BRIDGE REPAIR EX. TRUST	2,509.52	8.80		2,518.32	2,518.32
HWY. VEHICLE REPL. EX. TRUST	10,021.87	32.93	10,000.00	54.80	54.80
EXOTIC WEED CONTROL EX. TRUST	7,321.77	4,529.56	1,001.72	10,849.61	10,849.61
GOV. BLDG. IMPROVEMENT EX. TRUST	8,147.35	5,033.12		13,180.47	13,180.47
FIRE & RESCUE VEHICLE REPL.	25,010.04	30,110.11		55,120.15	55,120.15
GRANTS REIMB. EX. TRUST	8,503.42	4,533.16		13,036.58	13,036.58
FIRE&RESCUE TURNOUT GEAR EX. TR.		10,006.91	10,000.00	6.91	6.91
DRY HYDRANT EX. TRUST		3,002.73		3,002.73	3,002.73
GRAND TOTALS	88,989.36	63,675.50	24,298.82	128,366.04	223,263.04

MS-61

TAX COLLECTOR'S REPORTFor the Municipality of DEERING Year Ending 12/31/2005**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*			PRIOR LEVIES		
		2005	2004	2003	2002+
Property Taxes	#3110	XXXXXX	\$ 384,665.41	\$ 0.00	\$ 0.00
Resident Taxes	#3180		\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120		\$ 44,971.70	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185		\$ 342.54	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187		\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189		\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes			\$ 0.00	\$ 0.00	\$ 0.00
			XXXXXX		
		XXXXXX			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 3,366,532.00	\$ 5,448.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 97,488.09	\$ 0.00
Timber Yield Taxes	#3185	\$ 16,086.10	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 75.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY**OVERPAYMENTS**

Remaining From Prior Year		\$ 6,020.92			
New This Fiscal Year		\$ 8,114.88			
Interest - Late Tax	#3190	\$ 2,788.74	\$ 20,815.70	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 3,497,105.73	\$ 456,243.35	\$ 0.00	\$ 0.00

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

CREDITS

REMITTED TO TREASURER	2005	PRIOR LEVIES		
		2004	2003	2002+
Property Taxes	\$ 3,059,088.26	\$ 248,041.92	\$ 0.00	\$ 0.00
Resident Taxes	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$72,911.00	\$ 15,510.12	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 13,977.65	\$ 342.54	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 2,788.74	\$ 20,815	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 75.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 113,352.52	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 0.00			

ABATEMENTS MADE

Property Taxes	\$ 3,505.00	\$ 28,718.97	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 24,577.09	\$ 29,461.58	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 6.62	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 824.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 303,114.74	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 2,101.83	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Remaining Overpayments - Prior Yrs.	\$ 5,369.54			
Remaining Overpayments - This Year	\$ 0.00			
This Years' Overpayments Returned	\$ 8,114.88			
Prior Years' Overpayments Returned	\$ 651.38			
TOTAL CREDITS	\$ 3,497,105.73	\$ 456,243.35	\$ 0.00	\$ 0.00

DEBITS

UNREDEEMED & EXECUTED LIENS	2005	PRIOR LEVIES		
		2004	2003	2002+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 61,631.91	\$ 47,659.84
Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 123,481.23	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00		
Interest & Costs Collected	\$ 0.00	\$ 3,422.06	\$ 8,286.18	\$ 19,963.21
TOTAL LIEN DEBITS	\$ 0.00	\$ 126,903.29	\$ 71,918.09	\$ 67,623.05

CREDITS

REMITTED TO TREASURER		2005	PRIOR LEVIES		
			2004	2003	2002+
Redemptions		\$ 0.00	\$ 60,443.60	\$ 30,119.76	\$ 42,145.38
Interest & Costs Collected	#3190	\$ 0.00	\$ 3,422.06	\$ 8,286.18	\$ 19,963.21
Abatements of Unredeemed Liens		\$ 0.00	\$ 143.46	\$ 785.58	\$ 72.12
Liens Deeded to Municipality		\$ 0.00	\$ 1,882.51	\$ 1,923.09	\$ 1,815.02
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 61,011.66	\$ 30,803.48	\$ 3,627.32
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 126,903.29	\$ 71,918.09	\$ 67,623.05

TAX RATE COMPUTATION 2005

Town Portion

Total Town Appropriation	\$ 1,432,260
Less: Revenue	(694,302)
Less: Fund Balance Used	0
Less: Shared Revenue	(9519)
Add: Overlay	49,871
Add: Ware Service Credit	14,200
Approved Town Tax Effort	792,510

School Portion

Regional School Apportionment	3,218,231
Less: Additional FY04 Targeted Aid	(2,804)
Less: Town portion of state education tax	(372,699)
Less: Total Equitable Education Grant	(830,337)
Approved School Tax Effort	2,012,391

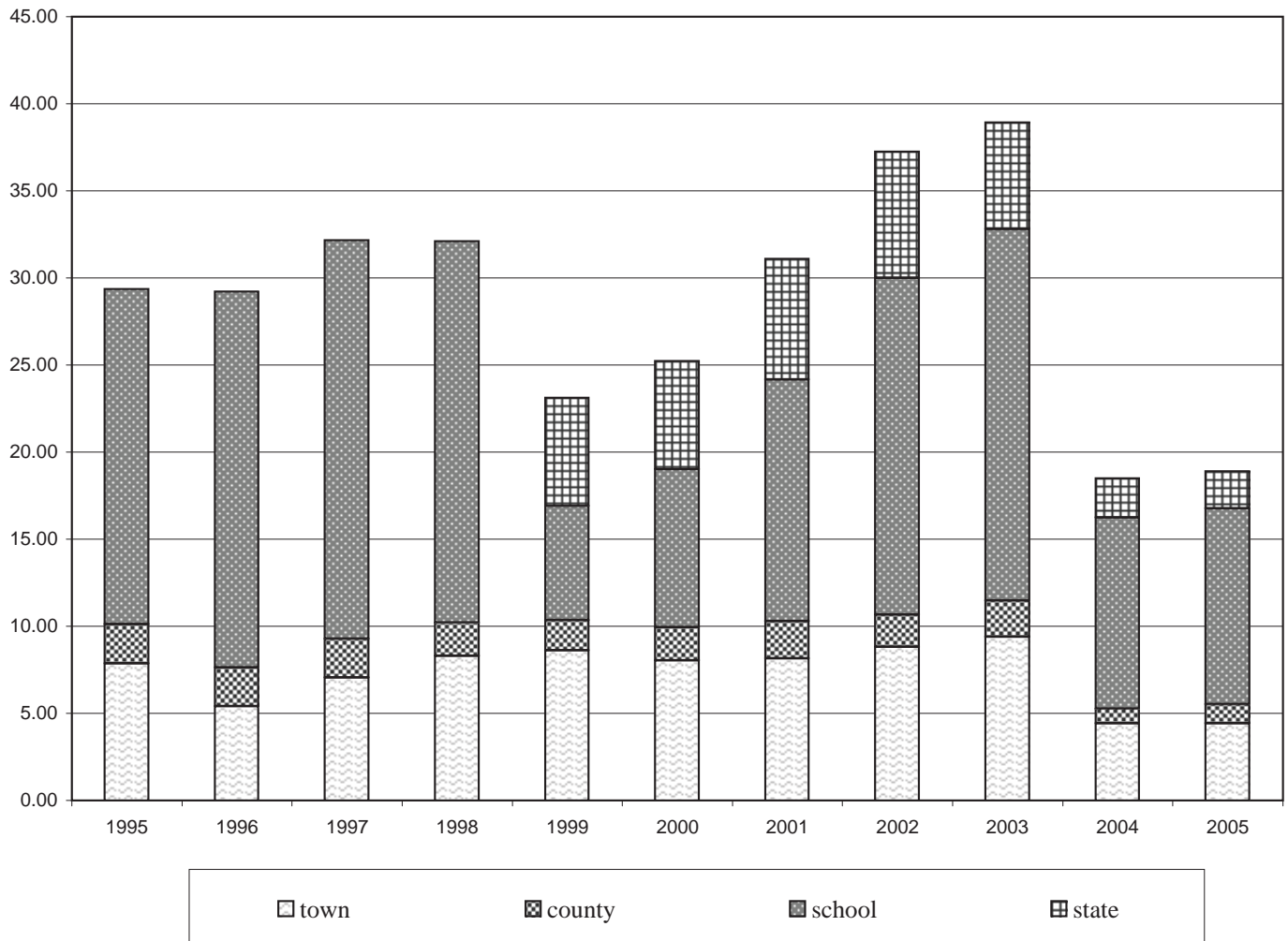
County Portion

Due to County	197,130
Less: Shared Revenues to Town	(2,104)
Approved County Tax Effort	195,026

Total Property Tax Assessed	3,372,626
Less: War Credits	(14,200)
TOTAL PROPERTY TAX COMMITMENT	3,358,426

TEN -YEAR TAX RATE COMPARISON 1995-2005

	SCHOOL RATE	% OF TOTAL RATE	STATE SCHOOL RATE	% OF TOTAL RATE	TOWN RATE	% OF TOTAL RATE	COUNTY RATE	% OF TOTAL RATE	TOTAL TAX RATE
1995	19.25	66%			7.85	27%	2.27	8%	29.37
1996	21.59	77%			5.40	19%	2.22	8%	28.11
1997	22.90	71%			7.04	22%	2.23	7%	32.17
1998	21.93	68%			8.30	26%	1.89	6%	32.12
1999	6.56	28%	6.21	27%	8.60	37%	1.76	8%	23.13
2000	9.08	36%	6.19	25%	8.04	32%	1.91	8%	25.22
2001	13.87	45%	6.95	22%	8.16	26%	2.12	7%	31.10
2002	19.32	52%	7.25	19%	8.82	24%	1.85	5%	37.24
2003	21.33	55%	6.13	16%	9.39	24%	2.07	5%	38.92
2004	11.00	59%	2.26	12%	4.43	24%	0.82	4%	18.51
2005	11.25	60%	2.12	11%	4.43	23%	1.09	6%	18.89



TOWN CLERK'S REPORT

The single event with the most impact on our combined office of Town Clerk/Tax Collector was the move into our office space in the newly renovated Town Hall. Besides being a morale booster for those of us that work here in this beautiful old building, we are working much more efficiently. With two windows, two work stations, two people trained to help you register your cars, license your dogs, get certified copies of your vital statistics, and to take your tax payments while answering the questions that taxpayers and others put to the Tax office, we are no longer seeing long lines of patiently waiting people because we can process work more quickly.

Besides new software and two printers devoted to car registrations, we have a free computer and printer from the Bureau of Vital Statistics. We are linked to a statewide network. Now you can come to Deering's Town Clerk office to obtain certified copies of documents that were originally filed in other New Hampshire towns.

This year as your Town Clerk/Tax Collector I completed my third year at the Certification seminars of the NH Tax Collectors/Town Clerks Assn. I graduated from the Tax Certification and am now a fully certified Tax Collector. These three years of schooling were accomplished on scholarship at no cost to the Town. The fourth and final year will result in certification as Town Clerk, as well. The education I received at the Certification courses provided expertise utilized to benefit the Town of Deering, particularly in the realm of sale of properties that had been deeded for nonpayment of taxes. The monies realized from the sale of these properties in 2005 will reap benefits to the taxpayers by going into the general fund and will assist in defraying tax rate increases.

It is a boon to our morale to know that our physically challenged townspeople can use the new elevator to reach our office. No longer must we leave our documents and cash untended while we race up and down stairs to assist customers who could not climb the stairs. So, while we have increased convenience and accessibility, we have more and better security measures in place, too.

As is always the case in Today's Deering, the past year was busier than the previous years. There are more properties to be taxed, more cars, more dogs, more activity of all sorts. The work flow of the office is humming better than ever. In other words, our office is serving Deering more productively and more cost efficiently than ever before. The Town Clerk/Tax Collector and the Deputy Town Clerk/Tax Collector would like to thank the townspeople for our efficient and beautiful new office, and welcome any and all opportunities to assist you.

Nancy Cowan and Linda Winters

VITAL STATISTICS 2005

BIRTHS				
Date	NAME	PLACE	FATHER	MOTHER
02/03/05	MILLER, OLYVIA MAY	PETERBORO, NH	MILLER, JASON	MILLER, JAYME
02/21/05	ALLEN, ANTHONY JAMES	CONCORD, NH	ALLEN, JAMES	FULLER, HEATHER
07/02/05	COLBURN, VERONICA MAY	PETERBORO, NH		FALKINS, FALLYNE
07/18/05	DESCHENEAU, WYATT JOSEPH	CONCORD, NH	DESCHENEAU, JEREMY	DESCHENEAU, KATHLEEN
07/30/05	LEROUX, KIMBERLY MAY	CONCORD, NH	LEROUX, NORMAN	LEROUX, JENNIFER
10/06/05	DREW, BLAKE EMERSON	CONCORD, NH	DREW, TRAVIS	HUMES, STEPHANIE
10/18/05	CORSON, TRAVIS WHITNEY	CONCORD, NH	CORSON, ROBERT	WHITNEY, LISA
11/10/05	KELLY, PAIGE ELIZABETH	CONCORD, NH	KELLY, CRAIG	KELLY, HANNAH
12/14/05	LABIER, BENJAMIN TAYLOR	CONCORD, NH	LABIER, DARIN	LABIER, HEATHERANN
12/16/05	COWIE, JANE VIVIAN MIRABEL	CONCORD, NH	COWIE, JAMES	COWIE, MINA
12/25/05	RAMIREZ, ANDREA HARLEY	CONCORD, NH	RAMIREZ, CARLOS	TRUJILLO, BOBBIE JO

MARRIAGES				
DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
03/11/05	BOUCHARD, SHAWN M	DEERING, NH	BUBAR, ALICIA R	DEERING, NH
04/23/05	LAVALLEY, JOSEPH W	DEERING, NH	FERWERDA, JENNIFER A	DEERING, NH
06/11/05	HOUGHTON, STEPHEN C	DEERING, NH	SMITH, DALE R	DEERING, NH
06/18/05	RYAN, GEORGE W	NIANTIC, CT	HOGUE, KATHERINE C	DEERING, NH
07/09/05	MAGOON, SEAN P	BENNINGTON, NH	RYAN, BELINDA L	DEERING, NH
07/22/05	MCALISTER, CHESTER E	DEERING, NH	HOLT, LAURA L	DEERING, NH
08/20/05	ALLEN, JAMES S	DEERING, NH	FULLER, HEATHER A	DEERING, NH
08/27/05	KANGAS, ERIC R	DEERING, NH	DEVOID, MARY ANN	DEERING, NH
09/10/05	FISHER, SAM HALL	HILLSBORO, NH	WINTERS, BETH LYNNE	HILLSBORO, NH
09/16/05	WEBB, JAMES JUSTIN	MANCHESTER, NH	DORSEY, BRIE ELAN	MANCHESTER, NH
10/08/05	GOBBETT, ROBERT W	UNION BRIDGE, MD	ALEXANDER, ANN C	DEERING, NH
10/08/05	WOOD, JR DAVID R	DEERING, NH	SLANGO, MONICA D	DEERING, NH
10/15/05	BOROWIEC, MICHAEL A	COLORADO	CONNELLY, VALERIE A	COLORADO
11/24/05	MURREL, MELVIN M	DEERING, NH	DUGAN, KLEE E	DEERING, NH
12/24/05	HARVEY, ERIC A	DEERING, NH	LAWSON, STACIE A	DEERING, NH

DEATHS				
DATE	NAME	PLACE	FATHER'S NAME	MOTHER'S NAME
01/16/05	CRAVEN, VIRGINIA	CONCORD, NH	WATERBURY, LAWRENCE	ROSTOCK, FLORENCE
04/28/05	KIRSHNEUR, MAXINE	DEERING, NH	STRONG, RICHARD	COLBY, MARTHA
05/08/05	GATH, FREDERICK	CONCORD, NH	GATH, FRED	LEONARD, ELIZABETH
05/17/05	WOOD, WALLACE	HILLSBORO, NH	WOOD, PETER	LAWSON, MARGARET
07/03/05	OLTMANS, JOHN	DEERING, NH	OLTMANS, JOHN	NILSSON, LILLY
07/08/05	KIBLIN, GEORGE	PETERBORO, NH	KIBLIN, HOBART	STOWELL, ADA
08/12/05	BUMFORD, WALTER	CONCORD, NH	BUMFORD, GEORGE	MCDOWELL, BERTHA
09/01/05	HOLDNER, ERWIN	DEERING, NH	HOLDNER, ERWIN	MAXWELL, MAUDE



NOTES

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PROFESSIONAL SURVEYORS
11 F. J. ROAD ST. N. H. 03033-1001
DEERING, NH 03033-1001
WWW.CARTO.COM

LEGEND

- PROPERTY LINE
- COMMON OWNERSHIP
- IN CONTENTION
- ROAD
- RIGHT OF WAY
- TOWN LINE
- TRAIL
- UTILITY EASEMENT
- WATER (property line)
- WATER
- WETLAND

COMPOSITE MAP OF DEERING NEW HAMPSHIRE

SCALE 1" = 1200'
1200 0 1200 2400 3600 4800 Feet
300 0 300 600 900 1200 1500 Meters

