

NH
352.07
L84
1968

Londonderry
Annual Report
1968



Town Warrant

and

Budget

of

Londonderry

New Hampshire

NH
352.07
L84
1968

TOWN WARRANT
The State of New Hampshire

To the Inhabitants of the Town of Londonderry in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Londonderry Central School in said Londonderry on Tuesday, the Eleventh day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

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

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to adjourn this Town Meeting at the time which the polls close to Wednesday, March 12, 1969, at 7:00 P. M. at the Londonderry Central School.

4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

5. To see if the Town will accept State Aid for the construction of Class V roads and to raise and set aside for said purposes the sum of \$1,685.17 and the State to contribute the sum of \$11,234.45.

6. To see if the Town will accept State Aid for the construction of a bridge on Kendall Pond Road over Beaver Brook, and to raise and set aside for said purpose the sum of \$25,000.00 and the State to contribute the sum of \$25,000.00 and to see if the Town will vote to authorize and empower the Selectmen to negotiate a ten (10) year loan in the amount of \$25,000.00 for said purpose.

7. To see if the Town will vote to raise and appropriate a sum not to exceed \$25,000.00 for the purpose of purchasing a new grader with the trade-in of the present grader and to authorize the Selectmen to negotiate a loan to be set up for a period of five (5) years for said purpose.

8. To see if the Town will vote to raise and appropriate a sum not to exceed Thirty-One Thousand Dollars (\$31,000.00) to employ the services of a professional appraisal firm to revalue all of the taxable property in the Town of Londonderry.

9. To see if the town will vote to instruct the Selectmen to employ the services of a commercial appraisal firm to revalue all of the taxable property and to obtain bids from such firms for the cost of the revaluation and raise and appropriate the sum of \$27,000 as partial payment therefor, by petition Frank S. Baker, et al.

10. To see if the Town will vote to authorize and empower the Selectmen to borrow a sum not exceeding fifty eight thousand (\$58,000.00) dollars for the purpose of renovating the old Town Hall as follows:

1. New ground floor Town Offices.
2. 1st and 2nd floors to be renovated for community functions.
3. To add an enlarged colonial entrance.
4. Relocation to the rear at the present site.
5. Landscape to lot surroundings.
6. Provide adequate parking facilities.

in said Town, and to issue serial notes or bonds in the name of the Town in payment therefor, and to further authorize the Selectmen to determine the time and place of payment and the rate of interest on such notes or bonds, to provide for the sale thereof, and to do any and all such acts and things as they may deem necessary to accomplish the purpose thereof, in accordance with the

provisions of the Municipal Finance Act (RSA33) and any amendment thereto, by petition Peter Nicholas, et al.

11. To see if the Town will vote to have the Moderator appoint three people to an unpaid Refuse Disposal Committee. This committee would meet with similar committees from other SNHPC member municipalities as the Regional Refuse Disposal Planning Committee. The purpose of the Committees would be to study the feasibility of cooperative efforts in refuse disposal, and to make recommendations to the municipalities for vote at the 1970 Town Meeting.

12. To see if the Town will appropriate money to grade and tar South Road from the Kendall Pond Bridge to Timber Street, by petition Howard W. Meserve, Jr., et al.

13. To see if the town will vote to raise and appropriate the sum of \$500.00 to have an audit made of the town's accounts by the State Tax Commission, by petition Frank S. Baker, et al.

14. To authorize the Board of Selectmen at their option to borrow a sum of money in anticipation of up to ten years of state aid funds as permitted by state statute for Class V road construction. The purpose of which will be to institute an accelerated program for bringing unpaved roads up to a completed status, by petition Howard W. Meserve, Jr., et al.

15. To raise and appropriate sufficient funds and to expend such funds to purchase and to develop sufficient land for the establishment of three Town playground areas — such areas to be large enough for inclusion of baseball fields, swings, slides and other playground equipment, by Frank M. Gaesser, Jr. et al.

16. To see if the Town will vote to adopt the provisions of the Municipal Budget Law.

17. To see if the Town will vote to accept the 250th Anniversary of Nutfield Celebration on July 3, 4, 5 and 6 as a municipal function.

18. To see if the Town will vote to authorize the Fire Chief to send men and equipment to other towns and cities in the immediate vicinity if requested to do so, in accordance with RSA 154:24, and pass any vote relating thereto.

19. To see if the Town will adopt the following amendment to the Building Code, Chapter IV, under Section III Application for Building or Alteration:

Par. A. — No alterations of existing buildings with the exception of repair and maintenance shall be undertaken; no building construction shall be started, and no building shall be put to any different use than on the day of enactment of this ordinance until a permit thereof has been issued under the terms of this ordinance.

Par. B. — All applications for a permit to construct, alter, move or remodel any building shall be in writing, accompanied by a sketch or plan of the proposed building or alterations, and a statement of its intended use when completed. A minimum fee of \$1.00 up to \$1,000.00 valuation, then \$1.00 per thousand up to \$100,000.00 then \$.75 per thousand up to \$500,000.00, then \$.50 per thousand thereafter, shall be paid for each permit issued. A building permit shall become void unless operations are commenced within twelve (12) months from the date of approval. This amendment to be effective on its enactment.

20. To see if the Town will adopt the following amendment to the Building Code, Chapter IV, under Section IV Compliance with Specific Code:

Par. F. — All plumbing shall conform with the National Plumbers Code and practices for safety to health and property.

Par. G. — All electrical wiring shall conform with the National Electric Code and practices for safety to health and property.

Par. I. — Every dwelling unit to be used by a single family shall have a minimum ground floor living area of 800 square feet.

Par. K. — All dwellings and all commercial, public or industrial buildings shall be connected to the public sewer system when available. When a public system is not available a private sewage disposal system is required.

The size, type, and construction of all septic tanks and drainage fields shall be approved by the Town Health Officer and conform to the regulations of the State Water Pollution Commission.

This amendment to be effective on its enactment.

21. To see if the Town will adopt the following amendment to the Road Specifications, under Section II, Road Construction Specifications:

Par. F. — The surface of the roads shall consist of 2" closed base asphalt of bituminous concrete, after rolling. This amendment to be effective on its enactment.

22. To see if the Town will adopt the following amendments to the Zoning Ordinance, Chapter 1, Section XII-Board of Adjustment:

Par. 6 — A fee of ten dollars (\$10.00) shall be required for any application for a hearing before the Board of Adjustment. This amendment to be effective on its enactment.

23. To see if the Town will adopt the following amendment to the Zoning Ordinance, Chapter 1, Section XVII, Trailers:

- A. Every House Trailer and Mobile Home hereinafter occupied as a dwelling shall be placed in an established Trailer Court or Park. Mobile homes entering Courts or Parks shall have a minimum of 420 Square Feet and 80 square Feet for each occupant above two.
- B. The provisions of this article shall not apply to the continued use of any House Trailer or Mobile Home now occupied as a dwelling in its present location.
- C. If a House Trailer or Mobile Home now occupied as a dwelling is moved from its present location the future use of the Trailer or Mobile Home must comply with the above Section "A".
- D. This Article does not prohibit a person from substituting a new Trailer or Mobile Home for the one now existing in its present location if the square footage of the living area is at least equivalent to the replaced unit.
- E. Mobile Homes entering or leaving Courts or Parks shall be registered by the owner at the Town Office.

This amendment to be effective on its enactment.

24. We, the undersigned, being residents and voters of the Town of Londonderry, hereby petition the Planning Board of said Londonderry, under the provisions of R.S.A. 31:63-b, for an amendment to the zoning ordi-

nance to add to the Commercial District the area on the South side of Route #102, owned by James Matarozzo, et als. and Phillip E. Palmer, et al., and shown as Parcel "A" and Parcel "D" on "Plan of Land in Londonderry, N. H. showing land of Barbara W. and Phillip E. Palmer, May 1968," a copy of which plan has been filed with the Planning Board,

said area being generally bounded as follows: On the North by Route #102; on the West by Gilcreast Road, land of Sherman Chase, and other land of said Palmer; on the South by land of the Hayford Kimball Lumber Co., Inc.; on the East by land of said lumber company, land of the State of New Hampshire (Interstate Route #93), and land of Mildred Juchnewicz,

and respectfully request that the same be considered at the first public hearing of the Planning Board on proposed changes to the zoning ordinance, scheduled to be held on February 3, 1969, and at all subsequent hearings as may be required by law, by petition Herbert W. Ralston, et al.

25. To see if the Town will vote to accept the following Trust Funds:

Raymond Hall	\$200.00
Mrs. Joseph Canil	\$200.00

26. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this Twenty-fourth day of February, in the year of our Lord nineteen hundred and Sixty-nine.

FRED GRIFFIN
MALCOLM D. WING
ALBERT A. JOHNSON
Selectmen

A true copy of Warrant—Attest:

FRED GRIFFIN
MALCOLM D. WING
ALBERT A. JOHNSON
Selectmen

Notes

BUDGET OF THE

Estimates of Revenue and Expenditures for the Compared

Estimated and Actual Revenue, Appropriations and Expenditures

Source of Revenue	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensuing Year 1968
From State:			
Interest and Dividends Tax ..	\$2,500.00	\$2,208.67	\$2,500.00
Savings Bank Tax	1,000.00	1,275.11	1,000.00
Meals and Rooms Tax .....	.....	8,649.06	9,000.00
For Fighting Forest Fires ....	.....	78.33	.....
Town Poor Refund	420.00	2,105.55	420.00
From Local Sources Except Taxes:			
Dog Licenses	1,200.00	1,346.00	1,300.00
Business Licenses, Permits and Filing Fees	955.00	1,100.00	1,385.00
Ped. Licenses .....	.....	70.00	70.00
Interest Received on Taxes and Deposits	800.00	1,865.77	1,000.00
Income from Trust Funds ....	.....	1,891.15	750.00
Removal Gravel Per. ....	.....	8.00	8.00
Bank Int. Refund	300.00	382.08	.....
Fees .....	.....	.....	2,500.00
Town Poor Refund	500.00	1,327.52	3,000.00
Motor Vehicle Permit Fees ..	35,000.00	46,344.40	50,000.00
U. S. Government Refund on Abstracts .....	.....	500.00	.....
Town Property Grader Rent. Check List Copy .....	.....	180.00	.....
1967 Property Tax List TPA Civil Defense .....	.....	25.00	.....
New Road Bonds .....	.....	14.67	.....
250th Anniversary .....	.....	1,206.00	.....
	.....	25,756.50	.....
	.....	.....	15,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular at \$2	3,000.00	3,338.00	3,500.00
National Bank Stock Taxes ..	30.00	.....	30.00
Yield Taxes	2,000.00	.....	1,000.00
<hr/>			
Total Revenues from All Sources Except Property Taxes	\$47,705.00	\$99,671.81	\$92,463.00
Amt. to Be Raised By Prop. Taxes			
	.....	.....	\$888,481.85
<hr/>			
Total Revenues .....	.....	.....	\$980,944.85

TOWN OF LONDONDERRY

Ensuing Year January 1, 1969 to December 31, 1969

with

of the Previous Year January 1, 1968 to December 31, 1968

Proposed Expenditures General Government	Approp. Year 1968	Actual Exp. Year 1968	Estimated Exp. 1969
General Government:			
Town Office Expense	\$4,750.00	\$4,721.97	\$5,750.00
Town Officers' Salaries	13,450.00	13,361.41	16,450.00
Town Officers' Expenses			
Selectmen	600.00	562.00	300.00
Election and Registration ...	1,000.00	772.50	700.00
Bldg. Insp.	1,000.00	1,100.00	1,250.00
Expenses Town Hall and			
Other Town Bldgs.	2,000.00	1,777.69	2,000.00
Reappraisal of Property .....	.....	.....	31,000.00
Employees' Retirement and			
Social Security	1,900.00	1,574.20	3,200.00
Town Clerk Fees	2,500.00	3,619.06	.....
Protection of Persons & Prop.:			
Police Depart.	28,000.00	29,080.61	35,000.00
Fire Depart.	16,500.00	17,307.19	26,200.00
Blister Rust & Care of Trees	.....	.....	100.00
Insurance	1,600.00	1,957.10	2,250.00
Planning and Zoning	2,225.00	1,626.84	1,914.00
Damage by Dogs	200.00	226.20	200.00
Legal Expenses	3,000.00	1,631.06	3,000.00
Civil Defense	1,000.00	384.00	1,000.00
Health:			
Overseer	500.000	500.00	1,250.00
Librarian's Salary	2,300.00	2,300.00	3,000.00
Books	1,800.00	1,800.00	2,500.00
Town Dump	3,800.00	3,989.00	3,400.00
Highways and Bridges:			
New Construction	10,000.00	4,924.71	10,000.00
Town Maintenance Summer	24,000.00	27,551.23	27,500.00
Town Maintenance Winter ..	25,000.00	25,454.54	27,000.00
Street Lighting	1,900.00	1,725.88	2,000.00
Gen. Exp. of Hwy Depart. ..	700.00	725.05	700.00
Town Road Aid	1,661.92	1,661.92	1,685.17
Taxes Bought by Town .....	.....	12,204.13	.....
Public Welfare:			
Town Poor	4,500.00	8,111.27	8,000.00
Old Age Assistance	5,500.00	3,876.04	4,000.00
Refunds .....	.....	657.22	.....
Patriotic Purposes:			
Memorial Day	200.00	200.00	200.00
250th Anniversary .....	.....	250.00	15,000.00

BUDGET OF THE TOWN OF LONDONDERRY (Continued)

Proposed Expenditures General Government	Approp. Year 1968	Actual Exp. Year 1968	Estimated Exp. 1969
Recreation:			
Parks and Playgrounds	100.00	80.35	250.00
Public Service Enterprises:			
Cemeteries	600.00	1,015.05	1,500.00
Airport Grenier Highway Maint. & Improve.	5,000.00	5,454.62	7,500.00
Legal Consult.	5,000.00	5,500.00	.....
Interest:			
On Temporary Loans	750.00	3,010.42	3,000.00
On Long Term Notes and Bonds	2,100.00	1,946.50	1,750.00
Highways and Bridges:			
Refunds—Complete New Rd. School land—Art. VI '68 ...	.....	12,975.00	.....
Paquette Prop., Art. IX '68 .. (Art. VIII—'68) .....	.....	15,000.00	.....
Water Line ex. Gren. Fld. ....	.....	1,050.00	.....
Tax Map Art. VII 1967 .....	.....	6,810.20	.....
Tax Map Art. VII 1967 .....	.....	10,000.00	.....
Payments on Principal of Debt:			
Temporary Loans .....	.....	250,000.00	.....
Fire Truck—Art. XIII 1966	4,000.00	4,000.00	4,000.00
Grenier Fld. Loan	4,700.00	4,700.00	4,700.00
State Hd. Tax .....	.....	10,461.80	.....
State Yield Taxes .....	.....	706.60	.....
County Taxes	35,000.00	40,553.90	50,000.00
School Taxes	560,820.13	505,319.07	671,695.68
Total Expenditures	\$779,657.05	\$1,054,216.33	\$980,944.85

Annual Reports

of the

Town Officers

of the

**Town of Londonderry
New Hampshire**

Year Ended December 31, 1968

**BRIDGE & BYRON, INC. — Printers
Concord, N. H.**

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VITAL STATISTICS

Births	114
Marriages	117
Deaths	119

TOWN OFFICERS

Moderator

ANDREW C. MACK

Representatives

EDWARD ORMISTON

CHARLES H. HALL

Town Clerk — Tax Collector

MARION I. ANDERSON

Office Hours

MON., TUES., WED., THURS., AND FRI.

9:00 a. m. - 4:30 p. m.

Tuesday Evening, 7 - 9 p. m.

Treasurer

FERNE F. SCHMIDTCHEN

Selectmen

FRED J. GRIFFIN

MALCOLM D. WING

ALBERT A. JOHNSON

Office Hours

Town Office, 1st and 3rd Tuesday Evenings —

7:00 p. m. - 9:00 p. m.

Auditors

ANDREW C. MACK

ROWLAND SCHMIDTCHEN

KERMIT SHEPARD

Highway Agent

RICHARD S. MOORE

Supervisors of Check List

JOHN H. HERRIN

NORMA J. MOORE

DAVID R. ROBINSON

Trust Officers

RALPH DUTTON

KENNETH HILL

ELIZABETH WHITTEMORE

Librarian

MARIE SANBORN

LEACH LIBRARY TRUSTEES

Term Expires 1969

MARY P. REED

RUTH G. WATTS

MYRTLE P. WING

Term Expires 1970

TRUDY CHRISTIAN

ALEXANDER DOLMAN — Chairman

BETTY SMITH — Treasurer

Term Expires 1971

HELEN REYNOLDS — Secretary

INEZ PAUL

MARION E. LANDRY

BUDGET COMMITTEE

Term Expires 1969

ROY AVERY

RFD 1, Hudson, N. H.

CHARLES H. HALL

Londonderry, N. H.

GEORGE P. HICKS

RFD 2, Londonderry, N. H.

AUGUST STRINO

RFD 1, Londonderry, N. H.

Term Expires 1970

WILLIAM LIEVENS

RFD 2, Londonderry, N. H.

WALLACE P. MACK

RFD 2, Londonderry, N. H.

RICHARD W. TAYLOR

Londonderry, N. H.

ROBERT M. WEBBER

RFD 2, Londonderry, N. H.

Term Expires 1971

RALPH DUTTON

RFD 2, Londonderry, N. H.

ROSS LANDRY

RFD 1, Londonderry, N. H.

GEORGE THIBEAULT

Londonderry, N. H.

ADRIEN COTE

Londonderry, N. H.

BOARD OF ADJUSTMENT

LAWRENCE WEBBER	Term expires 1969
RALPH DUTTON	Term expires 1970
JOHN WEBSTER, (clerk-temporary)	Term expires 1971
JAMES NISULA	Term expires 1972
HENRY PAUL	Term-expires 1973

PLANNING BOARD

Six Year Term Expires April 1974
REMI O. FORTIN

Five Year Term Expires April 1973
ROBERT C. WEBBER

Four Year Term Expires April 1972
ROWLAND SCHMIDTCHEN

Three Year Term Expires April 1971
JAMES NISULE

Two Year Term Expires April 1970
ROBERT DAY

One Year Term Expires April 1969
MARILYN H. BOWEN

Member from Board of Selectmen
FRED GRIFFIN

Alternates are:

ROSS LANDRY
ROBERT HAGGETT
EDWARD J. CLOUTIER

TOWN HISTORIAN

JESSE BECKLEY

ANNUAL TOWN MEETING — MARCH 12, 1968

Annual Town Meeting, Town of Londonderry, County of Rockingham, State of New Hampshire, Tuesday, March 12, 1968, at the Londonderry Central School. Moderator — Andrew C. Mack.

The Meeting was called to order at 10 A. M. Polls were declared open for the Primary voting. Warrant was partially read.

Mr. Merrill was recognized. “Mr. Moderator, I move that the meeting proceed immediately to Article #7 of the warrant relating to the adoption of a Housing and Redevelopment Authority and that the voting on this article be by ballot and the use of the checklists and that the polls remain open for such balloting from 10:00 A. M. to 7:00 P. M.

Second by Mr. Dutton. Affirmative vote.

Mr. Brewer was recognized, “Mr. Moderator, I move to open the polls and to proceed with Article #1.

Second by Mr. Thibeault. Affirmative vote.

The meeting was turned over to the School Moderator.

Mr. Ball, Assistant Moderator, was asked to show the ballot boxes to be empty. All were satisfied. The polls were then declared open to act upon Articles 1 and 7. The remaining articles to be taken up at 7 P. M.

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

Voted by ballot: Total number of ballots cast — 1202.

Town Clerk

Marion I. Anderson	623
--------------------	-----

Barbara Heydweiller	486
---------------------	-----

Tax Collector

Marion I. Anderson	585
--------------------	-----

Barbara Heydweiller	530
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Selectman	
George P. Hicks	391
Albert A. Johnson	421
John E. Webster, Jr.	350
Town Treasurer	
Ferne F. Schmidtchen	927
Auditors	
Andrew C. Mack	803
Rowland Schmidtchen	801
Kermit L. Shepard	821
Sherman C. Weeks	570
Trustee of Trust Funds	
Elizabeth C. Whittemore	985
Leach Library Trustees	
Marion E. Landry	906
Inez O. Paul	872
Helen A. Reynolds	952
Road Agent	
Richard S. Moore	1012
Budget Committee	
Frank S. Baker	591
Adrien J. Cote	620
Charles E. Decato	391
Ralph F. Dutton	659
Roswell Landry	656
George Thibeault	599
Oswaldo Verani	426

Meeting was called to order at 7:45 P. M.

Article #2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

R. Dutton moved approval of Art. 2 and stated that there will be questions on many items in this article and Mr. Lievens, a member of the Budget Committee, is prepared to explain these items.

Second by R. Webber.

A. Johnson made the following amendment — That the Town Budget be taken up item by item in the order

listed in the Annual Report, up to the entry of Town Parks, and those items voted upon individually. Second by C. Decato. Amendment defeated.

G. Thibeault moved vote on the original question. Second by N. Moore. Affirmative vote.

Vote on Budget as presented. Affirmative vote.

Article #3. To see what rate of discount the Town will allow on taxes for the ensuing year.

G. Hicks made a motion to allow the same rate of discount (1%—30 days from date of bill) as previous years. Second by D. Davis. Affirmative vote.

Article #4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

L. McKinney moved to accept Art. 4. Second by O. Verani. Affirmative vote.

Article #5. To see if the Town will accept State Aid for the construction of Class V roads, and to raise and set aside for said purpose the sum of \$1,661.92, and the State to contribute the sum of \$11,079.49.

F. Colman moved to accept Art. 5. Second by A. Johnson. Affirmative vote.

Article #6. To see if the Town will vote to authorize and empower the Selectmen to borrow a sum not exceeding Seventy-eight Thousand (\$78,000.00) Dollars (\$75,000.00 Electric Heat); (\$78,000.00 oil heat) for the purpose of constructing a new Town Office Building in said Town, and to issue serial notes or bonds in the name of the Town in payment therefor, and to further authorize the Selectmen to determine the time and place of payment and the rate of interest on such notes or bonds, to provide for the sale thereof, and to do any and all such acts and things as they may deem necessary to accomplish the purpose thereof, in accordance with the provisions, of the Municipal Finance Act (RSA 33) and any amendments thereto.

A. Strino made the motion that we authorize the Selectmen to spend \$150.00 to bring a full set of plans

complete in all details, including landscaping. These plans to be submitted for three bids and the town to vote for same this coming year. Second by L. McKinney.

Moved the question by R. Dutton. Second by R. Webber. Motion defeated.

Vote on A. Strino's motion. Motion defeated.

R. Landry made a motion to adopt Art. 6 in the warrant. Second by J. Wray.

Moved the question by F. Griffin. Second by A. Cote. Affirmative vote.

Negative vote on motion by R. Landry.

A. Johnson made the motion to reconsider Art. 6 that it may be defeated again. Second by O. Verani. Motion defeated.

Article #7. Housing and Redevelopment Authority as written in Warrant.

Voted by ballot: Total number of ballot cast—1202

Blank ballots 26

Yes — 687

No — 489

Authority adopted.

Article #8. To see if the Town will vote to raise and appropriate the sum of \$6,810.20 to pay for extending water line at Grenier Field.

A. Cote moved to adopt Art. 8. Second by A. Strino. Affirmative vote.

Article #9. To see if the Town will vote to purchase the Louis Paquette property for the sum of One Thousand One Hundred and Fifty Dollars (\$1,150.00) containing one acre more or less, located on Mammoth Road, joining the northerly side of the Hiram Cross Property now owned by the Town.

Moved by A. Cote to adopt Article 9. Second by R. Dutton. Affirmative vote.

Article #10. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Fifty Dollars

(\$250.00) in anticipation of expenses to be incurred in the formulating and carrying out of the initial planning stages for the 250th Anniversary of Londonderry to be celebrated in 1969, and to direct the Selectmen to appoint a five (5) member committee to administer the fund, by petition John E. Webster, Ju., et. al.

J. Webster moved the article be adopted. Second by N. Moore. Affirmative vote.

Article #11. To see if the Town will appropriate money to grade and tar Elwood Road, by petition Wayland Elwood, et. al.

W. Elwood moved to adopt Article 11 and further provide that the road be graded and tarred for a distance approximating eight tenths of a mile, starting from its junction with High Range Road at a cost of \$10,000. Second by H. Lloyd.

G. Thibeault moved to table. Second by R. Cote. Withdrawn.

G. Thibeault moved to postpone indefinitely. Second by L. Finnegan. Affirmative vote.

Article #12. To see if the Town will vote to raise and appropriate a sum of money, not exceeding Two Thousand (\$2,000.00) for the purpose of graveling, making other necessary repairs and plowing snow on the highway known as Mountain Home Road from its intersection with Mammoth Road to the dwelling of Mr. Hill and pass any vote relating thereto, by petition Lloyd Phair, et. al.

L. Phair made a motion to adopt article. Second by C. Decato.

Moved the question by M. Landry. Second by D. Davis. Affirmative vote.

Affirmative vote on original motion.

Article #13. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000.00) as partial payment for the reappraisal of all taxable property within the Town by the State Tax Commission. The above to be accomplished every 8 years on

a reoccurring basis until rescinded by the voters of the Town at some future Annual Town Meeting, by petition Albert A. Johnson, et. al.

A. Johnson moved to accept Article 13 as written but excluding the last sentence. Second by O. Verani.

Moved the question by D. Davis. Second by Van Grevenhof. Affirmative vote.

Motion by Johnson, negative vote.

Article #14. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000.00) as partial payment for the reappraisal of all taxable property within the Town by a professional appraisal firm. The above to be accomplished every eight years (8) on a reoccurring basis until rescinded by the voters of the Town at some future Annual Town Meeting, by petition Albert A. Johnson, et. al.

Moved by A. Johnson to accept Article 14 as written but excluding the last sentence. Second by Mrs. Pierson.

Motion to move the question by F. Colman. Second by K. Shepard. Affirmative vote.

Johnson's motion vote, negative.

Article #15. To see if the Town will vote to have the Moderator conduct all future Annual Town Meetings or Special Town Meetings in accordance with Roberts Rules of Parliamentary Procedure, by petition Albert A. Johnson, et. al.

Moderator, A. Mack, asked for dismissal of Art. 15 because of a Supreme Court ruling.

Moved M. Landry to dismiss Art. 15. Second by N. Moore. Affirmative vote.

Article #16. To see if the Town will vote to accept the following Trust Funds:

George S. Dunton	\$150.00
Mrs. Howard N. Franklyn	\$200.00
Nancy Wheeler Tebbetts	\$100.00
Charles & Gladys Webster	\$100.00
F. B. & L. B. Nichols	\$200.00

Arthur Reed Strong, Sr.	\$100.00
Oscar & Irene Thompson	\$200.00

R. Dutton moved to accept Article. Second by G. Thibeault. Affirmative vote.

Article #17. To transact any other business that may legally come before this meeting.

W. Lievens moved that a Board of Townspeople be appointed by the Selectmen to assist the Selectmen in appraisal of town property. This board consisting of the following:

- One real estate agent
- One builder
- One orchardist
- One former Selectman
- One present Selectman
- Two members at large
- The Planning Board to appoint one member
- The Tax payers to appoint two members
- The Chamber of Commerce to appoint two members

Second by G. Thibeault.

Moved question by K. Shepard. Second by R. Dutton. Affirmative vote.

Motion voted in the affirmative.

The following resolutions as submitted by J. Gaskill were adopted:

“Whereas, the citizens of the Town of Londonderry are well aware of the superior performance of Selectman Adrian J. Cote for these past six years, and

Whereas, we recognize his foresight, endeavor, and leadership with others toward the development of industrial activities at Grenier Field, and

Whereas, such industry has proven beneficial to our town through lower taxes, and further offered added employment opportunities in this area, and

Whereas, in addition to the above, he has given many hours to the performance of his duties which has resulted in a better Londonderry, now be it therefore

Resolved by our citizens and town officials that we extend to Selectman Adrian Cote our heartfelt thanks for his sincerity and thoughtfulness during his terms of office, and be it further

Resolved that we wish him Godspeed as he leaves his Selectman's post, and add our best wishes to his wife and family."

"*Whereas*, the citizens of Londonderry have been so graciously assisted by our Town Clerk, Alice M. Taylor, for these past seven years, and

Whereas, she has so courteously and efficiently served all of us in whatever town business which has been required of her, now be it therefore

Resolved by our citizens and town officers that we extend to Alice Taylor our heartfelt thanks for the manner in which we have been served, and be it further

Resolved we wish to inform her we shall miss her lovely smile, and pray God's blessing to her and family."

Moved by R. Dutton that the Trustees of Trust Funds be authorized to have probated, funds that are presently in the name of non-existent organizations so that they may be used, and any moneys derived therefrom be used at the direction of a Town Meeting for some worthy purpose. Second by D. Davis. Affirmative vote.

M. Wing made a motion requesting authority for the Selectmen to appoint a Town Historian. Second by J. Webster. Affirmative vote.

Moved to adjourn by A. Cote. Second by W. Boucher.

Meeting adjourned at 11:58 P. M.

Respectfully submitted,

ALICE M. TAYLOR

Town Clerk

SUMMARY OF INVENTORY

Land		\$3,044,395
Buildings		9,792,085
Factory Buildings		1,509,150
Factory Machinery		1,349,020
Public Utilities		
Gas		94,500
Electric		1,450,640
Mobile Homes Assessed As Personal Property (299)		1,208,625
Stock in Trade		
Merchants		370,410
Manufacturers		680,660
Boats (34)		12,115
Dairy Cows (45)		8,000
Poultry (15,515)		6,206
Fur Bearing Animals (50)		250
Gasoline Pumps & Tanks		7,885
Portable Mills		5,500
Road Building and Construction Machinery, etc.		108,575
		<hr/>
Total Valuation Before Exemptions Allowed		\$19,648,016
Exemptions:		
Neatstock	2,000.00	
Poultry	700.00	
	<hr/>	
Total Exemptions Allowed		2,700
		<hr/>
Net Valuation on Which Tax Rate is Computed		\$19,645,316

SCHEDULE OF TOWN PROPERTY

Description and Value

Town Hall, Lands and Buildings	\$27,100
Furniture and Equipment	5,500
Libraries	2,500.00
Highway Department — Equipment	16,500
Fire Department	40,000.00
Parks, Commons, and Playgrounds	7,000.00
Schools, Land and Buildings	950,000.00
Equipment	68,000.00
All Lands and Buildings Acquired through Tax Collector's Deeds:	
Alexander Property	100.00
Beckford Land	20.00
Couch Land	200.00
Cutler Meadow	10.00
James Duffy Land	75.00
Gage Land East by Derry #9	25.00
Goodwin Land	65.00
Greenwood Land	100.00
Jones Land	100.00
Pressey Meadow	10.00
Total Valuation of Town Property	\$1,117,305.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1968

	Appropriations 1968	Receipts- Reimburse- ments	Total Amt. Available	Expended	Unexp.	Over- draft
Town Officers' Salary	\$13,450.00	.....	\$13,450.00	\$13,361.41	\$88.59	.....
Town Officers' Expenses	600.00	.....	600.00	562.00	38.00	.....
Town Office Expense	4,750.00	.....	4,750.00	4,721.97	28.03	.....
Election & Registration	1,000.00	25.00	1,025.00	772.50	252.50	.....
Expense Town Hall	2,000.00	.....	2,000.00	1,777.69	222.31	.....
Social Security (Town)	900.00	.....	900.00	635.57	264.43	.....
Police Retirement (Town)	1,000.00	.....	1,000.00	938.63	61.37	.....
Administration Zoning	850.00	521.00	1,371.00	369.44	1,001.56	.....
Membership So. N. H. Plan. Comm.	625.00	.....	625.00	614.00	11.00	.....
Town Planning Expense	750.00	.....	750.00	643.40	106.60	.....
Building Inspector	1,000.00	478.00	1,478.00	1,100.00	378.00	.....
Police Dept.	28,000.00	382.08	28,382.08	29,080.61	.....	698.53
Volunteer Fire Dept.	15,500.00	1,206.00	16,706.00	16,706.00	.....	.....
Forest Fires	1,000.00	78.33	1,078.33	601.19	477.14	.....
Insurance	1,600.00	.....	1,600.00	1,957.10	.....	357.10
Civil Defense	1,000.00	.....	1,000.00	384.00	616.00	.....
Dog Damage	200.00	.....	200.00	226.20	.....	26.20
Legal Expense	3,000.00	.....	3,000.00	1,631.06	1,368.94	.....
Fees—Town Clerk	2,500.00	.....	2,500.00	3,619.06	.....	1,119.06
White Pine	.....	.....	.....	.....	.....	.....
Overseer	500.00	.....	500.00	500.00	.....	.....
Town Dump	3,800.00	.....	3,800.00	3,989.00	.....	189.00
Summer Road Maint.	24,000.00	.....	24,000.00	27,551.23	.....	3,551.23
Winter Road Maint.	25,000.00	.....	25,000.00	25,454.54	.....	454.54
Street Lighting	1,900.00	.....	1,900.00	1,725.88	174.12	.....
Gen'l Expense Highway Dept.	700.00	.....	700.00	725.05	.....	25.05
Town Road Aid	1,661.92	.....	1,661.92	1,661.92	.....	.....
New Construction	10,000.00	.....	10,000.00	4,925.71	5,075.29	.....
Memorial Day	200.00	.....	200.00	200.00	.....	.....
250th Anniversary Art. 10 '68	250.00	.....	250.00	250.00	.....	.....
Cemeteries	600.00	.....	600.00	1,015.05	.....	415.05
Librarian's Salary	2,300.00	.....	2,300.00	2,300.00	.....	.....
Books (Library)	1,800.00	.....	1,800.00	1,800.00	.....	.....

Grenier Fld.—Highway. Maint. & Improvements	5,000.00	5,000.00	5,000.00	5,454.62	454.62
Grenier Legal & Consultant Fees	5,000.00	5,000.00	5,500.00	5,500.00	.....
Town Parks	100.00	100.00	80.35	19.65	.....
Taxes Bought by Town .....	.....	.....	12,204.13	12,204.13	.....
Refunds .....	.....	.....	657.22	657.22	.....
Refund—New Roads Completed .....	.....	25,756.50	12,975.00	12,781.50	.....
Town Poor	4,500.00	3,433.07	7,933.07	8,111.27	178.20
Old Age Assistance	5,500.00	.....	5,500.00	3,876.04	.....
Interest:					
Temporary Loan	750.00	750.00	750.00	3,010.42	2,260.42
Grenier Field	1,400.00	1,400.00	1,400.00	1,306.50	.....
Fire Truck—Art. 13 '66	700.00	700.00	700.00	640.00	.....
Loan, Payment of:					
Temporary Loans .....	.....	250,000.00	250,000.00	250,000.00	.....
Fire Truck—Art. 13 '66	4,000.00	4,000.00	4,000.00	4,000.00	.....
Grenier Field Loan	4,700.00	4,700.00	4,700.00	4,700.00	.....
State Head Tax .....	.....	10,461.80	10,461.80	10,461.80	.....
State Yield Tax .....	.....	706.60	706.60	706.60	.....
County Taxes	35,000.00	35,000.00	35,000.00	40,553.90	5,553.90
Tax Map—Art. 7 '67	10,000.00	10,000.00	10,000.00	10,000.00	.....
Grenier Water—Art. 8 '68	6,810.20	6,810.20	6,810.20	6,810.20	.....
Paquette Prop.—Art. 9 '68	1,050.00	1,050.00	1,050.00	1,050.00	.....
School—Art. 6 '68	15,000.00	15,000.00	15,000.00	15,000.00	.....
Totals	\$251,947.12	\$293,548.38	\$545,495.50	\$548,897.26	\$24,742.49
Difference between overdraft & Unexpended					3,401.76
Londonderry School District					
School Fiscal 1967			\$249,685.57		
School Fiscal 1968			255,633.50		
Total Selectmen's Orders			\$1,054,216.33		
Breakdown Town Officers' Salary					
Town Clerk	\$6,000.00	General Clerk		3,750.00	
Tax Collector	3,750.00	Extra Clerical Help		1,000.00	
Treasurer	300.00	Auditor's Salary		150.00	
Selectmen's Salary	1,500.00	(3 Auditors @ \$50.00 each)			
(3 Selectmen @ \$500.00 each)					\$16,450.00

FINANCIAL REPORT
of the
TOWN OF LONDONDERRY

For the Fiscal Year Ending December 31, 1968

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

FRED J. GRIFFIN
MALCOLM D. WING
ALBERT A. JOHNSON
Selectmen of Londonderry

March 4, 1969

AUDITOR'S REPORT

This is to certify that we have examined the books of the Selectmen, Tax Collector, Town Clerk, Treasurer, Trustees of Trust Funds and Road Agent and find them correct to the best of our knowledge.

ANDREW C. MACK
ROWLAND SCHMIDTCHEN
KERMIT SHEPARD
Auditors of Londonderry

March 4, 1969

TOWN CLERK'S REPORT

January 1, 1968 to December 31, 1968

	Debit	
1967 Motor Vehicle Permits	\$962.94	
1968 Motor Vehicle Permits	45,102.37	
1969 Motor Vehicle Permits	279.09	
	<hr/>	
		46,344.40
1967 Dog Licenses	2.00	
1968 Dog Licenses	1,344.00	
	<hr/>	
		1,346.00
1968 Filing Fees	26.00	
1968 Peddler's Permits	70.00	
1968 Recounts	20.00	
	<hr/>	
		116.00
		<hr/>
Total Debits		\$47,806.40

	Credit	
Payments to Town Treasurer	\$47,806.40	
		\$47,806.40

MARION I. ANDERSON,
Town Clerk

BALANCE SHEET

Assets

Cash:

In hands of Treasurer \$217,828.49

Unredeemed Taxes:

Levy of 1968 \$5,887.34

Levy of 1967 4,636.55

Levy of 1966 804.18

Previous Years 39.78

11,367.85

Uncollected Taxes:

Levy of 1968 \$94,965.86

Levy of 1967 660.00

State Head Taxes—

Levy of 1968 3,720.00

State Head Taxes —

Previous Years 215.00

99,560.86

Total Assets

\$328,757.20

Excess of Liabilities over Assets

39,782.34

Grand Total

\$368,539.54

Net Debt—Surplus, December 31, 1967

34,037.71

Net Debt—Surplus, December 31, 1968

39,782.34

Increase of Debt, of Surplus

5,744.63

Liabilities

Bills outstanding—Legal Exp.	\$2,860.55	
Art. #12-1968 Mt. Home Road	2,000.00	
New Construction-Grenier		
Access Road	5,075.29	
New Road Bonds	13,981.50	
	<hr/>	
		\$23,917.34
Due to State:		
State Head Taxes—1968		
Uncollected	\$3,720.00	
Collected—not remitted to		
State Treas.	3,450.00	
	<hr/>	
		7,170.00
Yield Tax		
Uncollected	20.88	
Collected	344.38	
	<hr/>	
		365.26
	<hr/>	
		7,535.26
Due to School District:		
Balance of School Tax		283,886.94
Long Term Notes Outstanding:		
Grenier Field	41,200.00	
Fire Truck	12,000.00	
	<hr/>	
		53,200.00
	<hr/>	
Total Liabilities		\$368,539.54

TAX COLLECTOR'S REPORT

Summary of Warrant

Levy of 1968

Debit

Taxes committed to Collected:

Property Taxes	\$722,562.76
Poll Taxes	3,720.00
National Bank	
Stock Taxes	34.55

Total Warrant	\$726,317.31
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Yield Taxes	2,066.30
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Added Taxes:

Property Taxes	\$1,147.76
Poll Taxes	90.00

	1,237.76
--	----------

Interest Collected	56.22
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Total Debits	\$729,677.59
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Credit

Remittances to Treasurer:

Property Taxes	\$621,919.44
Poll Taxes	2,426.00
National Bank	
Stock Taxes	34.55
Yield Taxes	1,256.36
Interested Collected	56.22

	\$625,692.57
--	--------------

Discount Allowed	4,928.66
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Abatements:

Property Taxes	3,946.50
Poll Taxes	144.00
Yield Taxes

4,090.50

Uncollected Taxes — As Per

Collector's List	
Property Taxes	92,915.92
Poll Taxes	1,240.00
Yield Taxes	809.94

94,965.86

Total Credits \$729,677.59

Property, Poll and Yield Taxes

Levy of 1967

Debit

Uncollected Taxes — As of January 1, 1968:

Property Taxes	\$54,589.67
Poll Taxes	996.00
Yield	.....
Added Property	1,485.02
Added Poll	70.00

\$57,140.69

Interest Collected During Fiscal Year

Ended December 31, 1968	1,059.84
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Total Debits \$58,200.53

Credit

Remittances to Treasurer During Fiscal Year

Ended December 31, 1968:

Property Taxes	\$53,497.22
Poll Taxes	912.00

Yield Taxes	.....
Interest Collected		
During Year	1,059.84	
	<hr/>	
		\$55,469.06

Abatements Made During Year:

Property Taxes	1,917.47	
Poll Taxes	42.00	
Yield	.....
	<hr/>	
		\$1,959.47

Uncollected Taxes — As Per
Collector's List:

Poll Taxes	\$112.00	
Property Taxes	660.00	
	<hr/>	
		\$772.00

Total Credits		<hr/>	\$58,200.53
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State Head Tax

Levy of 1968

Debits

State Head Taxes Committed to Collector:

Original Warrant	\$11,355.00	
Added Taxes	240.00	
	<hr/>	
Total Commitment		\$11,595.00
Penalties Collected		22.50

Total Debits		<hr/>	\$11,617.50
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Credits

Remittances to Treasurer:

Head Taxes	\$7,575.00
Penalties	22.50

\$7,597.50

Abatements 300.00

Uncollected Head Taxes —
As Per Collector's List 3,720.00

Total Credits \$11,617.50

Levy of 1967

Debit

Uncollected Taxes —

As of Jan. 1, 1968 \$3,075.00

Added Taxes During 1968 200.00

Penalties Collected During 1968 291.00

Total Debits \$3,566.00

Credit

Remittances to Treasurer During 1968:

Head Taxes \$2,920.00

Penalties 291.00

\$3,211.00

Abatements During 1968 140.00

Uncollected Head Taxes —
As Per Collector's List 215.00

Total Credits \$3,566.00

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1968

Debit

	1967	1966	1965	Previous Years
Taxes Sold to Town During Current Fiscal Year	\$12,204.13			
Balance of Unredeemed Taxes — January 1, 1968	139.07	\$9,172.81	\$1,499.82	\$39.78
Interest Collected After Sale		359.94	116.76	
Total Debits	\$12,343.20	\$9,532.75	\$1,616.58	\$39.78

Credit

Remittances to Treasurer During Year	\$6,310.18	\$4,536.26	\$695.64	\$.
Interests and Costs	139.07	359.94	116.76	.....
Abatements During Year	6.61			
Unredeemed Taxes — At Close of Year	5,887.34	4,636.55	804.18	39.78
Total Credits	\$12,343.20	\$9,532.75	\$1,616.58	\$39.78

MARION I. ANDERSON,
Tax Collector

TREASURER'S REPORT

Cash on Hand December 31, 1967 \$122,213.47

Received from Marion I. Anderson,
Tax Collector:

1967 Property Taxes	\$53,497.22
1968 Property Taxes	621,919.44
1967 Poll Taxes	912.00
1968 Poll Taxes	2,426.00
1967 Interest	1,059.84
1968 Interest	55.70
1967 Head Taxes	2,920.00
1967 Penalties	291.00
1968 Head Taxes	7,575.00
1968 Penalties	22.50
1968 Yield Taxes	1,256.88
1968 Bank Stock Taxes	34.55
1965 Redeemed Taxes	695.64
1965 Interest	116.76
1966 Redeemed Taxes	4,536.26
1966 Interest	359.94
1967 Redeemed Taxes	6,310.18
1967 Interest	139.07

704,127.98

Received from Marion I. Anderson,
Town Clerk:

1967 Auto Permits	962.94
1968 Auto Permits	45,102.37
1969 Auto Permits	279.09
1967 Dog Licenses	2.00
1968 Dog Licenses	1,344.00
1968 Filing Fees	26.00
1968 Peddler's Licenses	70.00
1968 Recounts	20.00

47,806.40

Received from Selectmen:

Permits — Building	478.00
Sub-divisions	276.00
Junk Yards	150.00
Pistol	62.00
Gravel removal	8.00
Regulation & Ordinance Books	87.00

1,061.00

Received from Trustees of Trust Funds

1,891.15

Reimbursements:

Refunds	\$382.08
New Road Bonds	25,756.50
Grader Rental	180.00
Copy of Minutes	1.00
Copy of Check List	25.00
Civil Defense	1,206.00
U.S. Gover. — Grenier Field Abstracts	500.00

\$28,050.58

Received from State of N. H.

Town Poor	3,433.07
Forest Fires	78.33
Interest and Dividend Tax	2,208.67
Savings Bank Tax	1,275.11
Room and Meals Tax	8,649.06

15,644.24

Received from other Sources:

First National Bank — Derry: Certificate of Deposit	100,000.00
Interest on Certificates	1,250.00
Temporary Loans	250,000.00

351,250.00

Total Cash on Hand and Received	
During Year	\$1,272,044.82
Less: Selectmen's Orders Paid	
During Year	1,054,216.33
	<hr/>
Cash on Hand, December 31, 1968	\$ 217,828.49

FERNE F. SCHMIDTCHEN,
Treasurer

ROAD AGENT REPORT

We have forty-four miles of tar roads and twenty-six miles of dirt roads which are maintained by the Town.

With the growth of the Town, we have been increasing or adding approximately three miles per year over the past few years.

As the Town keeps expanding, it looks as if it could add even four or five miles per year to our total mileage, which is quite an added expense for Summer and Winter maintenance consisting of resurfacing, patching, salting and plowing.

This past year, we have resurfaced approximately twenty miles of our present tar roads, with plans of completing the rest this year.

RICHARD S. MOORE
Road Agent

LONDONDERRY POLICE DEPARTMENT

REPORT FOR YEAR 1968

As there are many new residents in the town we feel it would be well to discuss the makeup of the Department.

The Department consists of three full-time officers. These men are assisted at times by several special officers who are used when the situation requires. The regular officers have attended various schools of training in order to maintain their competency in their work. These schools include State Police training schools and various seminars held by the F.B.I., State Police, Sheriff's Department and colleges. All have taken part in the advanced Law Enforcement curriculum at St. Anselms' College.

This year Chief Ball attended the Command Training Institute at Babson College in Wellesley, Mass. This was a three week course which involved advanced training and basics in such fields as Sociology, Crime Prevention, Juvenile Affairs, Public Relations, Supervision of Men and Equipment, etc.

We feel that the officers are well informed in their work and able to carry out their duties with very few problems.

It has been the policy of the department to dispense fair and impartial treatment to all. This has, on occasions, lead to threats both physical and political, against the officers. Some people want good law enforcement, but "good to them" is generally what is meant. Any derogatory or accusatory statement made against the officers should be reported to the Police Department or Selectmen's office for proper evaluation.

The men are now covering five twelve-hour shifts per week. Added to this is the over-time work that is necessary, such as attending court, schools, or continuation of investigations. The members of the department belong to a group called the Criminal Investigation Association, of which Chief Ball is the Secretary. This group

was formed so that an exchange of vital information could be facilitated so that various neighboring departments could be more aware of the nature of crimes that are occurring and the persons that might be responsible. Chief Ball is also a member of the Legislative Committee of the Chiefs of Police Association. This committee works constantly to improve the law enforcement climate within the State through proper laws. Several laws have been submitted to the legislature this year that could have a desirable effect on the town of Londonderry. These are particularly in the area of speeding on our town roads and in the handling of persons using fire arms within the town. We hope that these are passed by the legislature.

While all three of the officers are capable of handling all phases of law enforcement the members have been generally assigned to a particular problem area. We are now able to give more time to motor vehicle problems within the town. This includes checking of vehicles for defective equipment, lack of inspection stickers, and complaints of speeding cars. As a result of this action we feel that a great deal of safety has been encouraged on our roads. We know that the number of accidents within the town were generally the same as last year, which is in itself encouraging. The number of personal injuries were down somewhat indicating that people were more aware of the danger on the road and are operating more carefully. The importance of good road safety is given little thought by the average resident. It might be interesting to consider a few facts that are known regarding motor vehicle accidents. In the matter of human life, motor vehicle accidents in the United States have taken seven times the amount of human life than the next leading cause, (fire). The value of human life, of course, can not be measured. The millions of dollars of property damage has a direct effect on the vehicle owner, not only through its cost to the individual, but to the rates which are charged on insurance premiums. If the accident rate climbs in a given locality, so do the premiums on insurance.

Because of our attention to the roadway problems, we are confident that it is becoming safer to operate within the town roads of Londonderry. Five fatalities occurred on Route 93 in the past year. While these were investigated by this department, we do not patrol Route 93 as part of our normal routine. Good road patrol leads to a general reduction of other types of crime. We are pleased to be able to report a general decrease in serious crimes, although we did have a considerable increase in the amount of arrests made. Our records show a total of 119 arrests on motor vehicle charges. They were listed as follows: Speed — 14; Yellow line — 14; Uninspected motor vehicles — 23; Unregistered motor vehicles — 4; Misuse of plates — 6; Stop-sign violations — 9; Unsafe tires — 12; Operating without a valid license — 14; Operating under the influence of alcohol — 2; Miscellaneous motor vehicle charges — 21; Eighty-one warning slips were issued to operators for minor traffic violations, that, while violations of the law, were considered not serious enough for a court appearance.

The effort to keep our roads safe will continue in the coming year.

In the area of criminal activities, this department had excellent success with the apprehension of eight persons for larceny and five for burglary. A total of sixty-one criminal arrests were made for the year. In addition to those mentioned above, fifteen persons were arrested on glue sniffing charges; eleven for illegal possession of alcohol; three for vandalism; and a total of nineteen juveniles were processed through juvenile court.

Nearly three thousand entries were made in the Police Log, and this does not include a large number of checks and investigations made by the officers on patrol. In 1968 the Department received well over five thousand telephone calls. We again ask the cooperation of the residents in reporting any suspicious activities in their neighborhood. Many are reluctant to call the Department with what they feel may be minor activities. However, in the past year prompt response to reports have en-

abled us to follow up with arrests and convictions. In other cases, even though no crime was being committed, the check of suspicious persons and vehicles provides a strong deterrent. The police are particularly interested in vehicles which may be parked in areas adjacent to residences, vehicles which may be proceeding back and forth at a slow rate of speed and in persons who may be walking in residential areas and who are not residents of that area.

It is interesting to note that 19 stolen cars were recovered in the Town of Londonderry. Several of these were reported to us as suspicious cars by residents, others were located by the cruiser while on patrol. We encourage the request of house checks by residents who are leaving for vacation or who will be gone from their property over an extended period. Regular house checks are made on the premises. We also encourage people to be sure to leave a light in the evening when they will not be home. Small timers may be purchased at a reasonable price. They will last for a long time and can be used to turn lights on and off when desired.

If we attempt to look into the future, we find several areas that need improvement. One in particular is communications. In the past year we found it necessary to engage an answering service to respond to phone calls. During the regular working hours phone calls are answered by town personnel. The answering service takes over on the off-hours and is doing a competent job. While it may leave much to be desired the cost of full-time dispatching would be prohibitive at the present time. Chief Ball has been meeting with the chiefs of Derry and Windham to discuss a central dispatching service. Federal funds may be available in the near future to assist with this. In the budget this year we are requesting funds to improve our own radio communications and to aid in the speed of dispatching the cruiser. At the present time emergency calls handled in the off-hours are relayed through the Derry Police Department. We feel that this is becoming a burden to that department and

corrective action must be taken. State police are instituting a new radio system, which we feel will greatly improve communications between the various departments. A new transmitter is badly needed. The one now used is nearly fifteen years old and the radio repair service reports that it is becoming more and more difficult to keep the radio within the F.C.C. specifications. Also started this year was a new computerized crime information center. A new transmitter will allow us to become a part of this. Several "hits" have been made already by this department through the information center. However, it now requires a lengthy delay to receive the information which must be relayed through three different departments.

In closing we quote from a speech given by the Honorable Dan Moore, Governor of North Carolina: "If a Law Enforcement Agency can count on the citizens it serves for support and for the wherewithal to do the necessary job, then the citizens can count on the Law Enforcement Agency."

FREDERICK L. BALL,
Chief of Police

**LONDONDERRY FIRE DEPARTMENT
REPORT FOR YEAR 1968**

RED EMERGENCY432-3138..... RED EMERGENCY

This is the number to call to report a fire. NEVER use this number for any other purpose. When this number rings your department is alerted for action so let's use this number for its purpose.

If you desire to receive information from the fire stations you may use the following:

South Station 432-3369
North Station 432-3442

Your department had a busier year this year in that there were eighteen (18) more calls requiring activation. Breakdown was:

Motor vehicle fires	11
House fires	12
Grass, woods and trash fires	29
Dump fires	9
Industrial and commercial responses	3
Mobile home fires	6
Resuscitator responses	4
Ladder rescue calls	1
Electrical fires	3
Assistance to surrounding communities	5
Miscellaneous and FALSE ALARMS	19
<hr/>	
Total activation calls	102

It would appear that fire prevention measures and awareness has paid off since we enjoyed a decrease in property fires. Most of our increased activation seems to be in a large increase in dump fires and in grass and trash fires. Grass fires can be almost eliminated with a little common sense and proper preparedness and supervision. This would be a big step forward since a small grass fire often results in a major conflagration.

Once again your department, through their fund raising activities, contributed substantially to the expenses for the year. Their effort defrayed a matter of 20.52% of the total year's expenses.

Department expenses for 1968:

Permanent men, authorized last year, for nine months period. Wages and taxes	\$7,551.56
Radio and communication system	3,698.55
Station and equipment maintenance	2,599.74
New equipment and firefighting supplies	2,505.00
Improvements to fire department hall	1,187.51
Telephone	974.21
Gasoline and oil for equipment operation	747.84
Heating expenses	625.74
Insurance	403.30
Uniforms	257.32
Electricity	237.12
Miscellaneous general expense	231.08
	<hr/>
Total expenses for 1968	\$21,018.97
Town appropriation	15,500.00
Alarm system refund from State	1,206.00
Portion of expenses defrayed by appropriation and refund	16,706.00
Portion of expenses raised by department activities	4,412.97

New equipment expenses included such items as a portable generator, portable flood lights, helmets, nozzles, 1000'—1½" hose, Scott air tanks, resuscitator tanks, antenna, portable hand lantern and fire extinguishers. Up-dating of the radio and communications systems is in progress and will greatly improve efficiency.

Our best impact in fire prevention took place during Fire Prevention Week. We had a very impressive parade in town which was composed of seventeen (17) pieces of various large equipment. Among adjacent departments that took part were Allenstown, Chester, Derry, Hudson, Manchester, Litchfield, Bedford, Auburn and Grenier. During this same week we conducted in depth inspections of both our schools and all of the industrial plants, at Grenier Field, that fall within our jurisdiction. In addition to this we made all the necessary oil furnace inspections, and issued permits for same, throughout the year.

Home type fire extinguishers are available from either station. If you wish to improve your own protection at home acquire what you need from us at a nominal cost.

In accordance with last year's budget we employed two permanent men starting April 1, 1968. These men are on

duty, at each of our fire stations, to more effectively protect our almost \$20 million (dollars) worth of property. We had mentioned last year that 55% of our activation calls came between the hours now covered full time. This past year there were 58% of our calls that came in during those times. We know that this full time coverage has resulted in faster and more efficient response and has served to reduce the final damage to a great degree. While on duty these men have done the expected maintenance of equipment in ready condition. This is a great improvement since they re-ready the equipment immediately after a fire where previously the bigger jobs had to wait, until men were available, which caused faster depreciation of equipment due to being longer in a fouled condition. In addition to this these two men have done ALL the renovation work at both stations.

In closing this report I wish to extend my most sincere thanks and an appreciative "Well Done" to each and every person who in any way contributed to the efforts of our department.

Respectfully submitted,

HOMER L. BREWER

Chief

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

People cause fires. Our records show that the number of fires increase in an area as the population increases and our state is growing tremendously. This means that we all must be aware of fire causes and do our best to prevent their occurrence.

When we are very young the lighted match is an adventure, burnt fingers and a dropped match is another fire. A little older, we like to have a woodland cookout or go out by ourselves for a smoke, but fire and forests get together for another statistic. We adults like to clean up in the spring, burn the old debris and the dead grass, result — escaped fires and much personal expense.

With new homes and summer cottages located in woodlands and with abandoned fields and forests crowding the back yard of our village streets, it is necessary that everyone be aware all through the fire season, which comes with the disappearance of the snow, of the need to be careful with outdoor fires and fires sources.

The following action will help:

1. To teach our children the danger of lighted matches.
2. To **never** discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn —
 - a. You need written permit from the town fire warden for **all** debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.
 - b. The warden is forbidden by regulation to allow burning of household rubbish on **grass** by householders between 9:00 A. M. and 5:00 P. M.

- c. Have equipment on hand to control the fire **before** you light the match.
- 4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save your tax dollars for useful purposes.

Forest fire record for 1968:

	Number of Fires	Woodland acres burned
State	593	349
District #9	119	197
Town of Londonderry	9	9

WOMEN'S AUXILIARY OF THE FIRE DEPARTMENT

The By-Laws of the Auxiliary state that the organization was formed to assist in the financial support and to render whatever practical assistance we can to the Fire Department.

During the year 1968, the Auxiliary held various fund raising activities such as 2 food sales and sold Zip Code directories which raised \$388.11.

This past September we celebrated our 15th Anniversary with a dinner dance at the Fireman's Hall.

As in the past, we paid for the firemen's personal injury insurance \$200.82 and donated \$300.00 to insulate the North End fire station.

At all major fires coffee and lunch was served to the firemen.

In addition to assisting the Fire Department, we have taken upon ourselves to collect clean, pressed clothing for families who have been burned out.

We wish to thank everyone for cooperating with us during 1968; and invite any interested ladies to meet with us at Station No. 1, the first Tuesday of each month at eight o'clock p. m.

Respectfully submitted,

GERALDINE VAN GREVENHOF,
President

SHIRLEY CROFT,
Vice President

HELEN SOUCY,
Secretary

CARLENE TOWLE,
Treasurer

LEACH LIBRARY

Treasurer's Report

January 1, 1968 — December 31, 1968

Balance January 1, 1968	\$357.95	
Receipts		
Town Appropriation for 1968	\$1,800.00	
Trust Funds	125.00	
All Other Sources	20.00	
	<hr/>	
Total Debits		\$2,302.95
Expenditures		
Books	\$1,390.36	
Librarian's Supplies, etc.	90.95	
Balance December 31, 1968	821.64	
	<hr/>	
Total Credits		\$2,302.95

BETTY B. SMITH,
Treasurer

LIBRARIAN'S REPORT

Books in library		5155
Number loaned		
Adult	8,000	
Children	16,600	
	<hr/>	
	24,600	
Balance on hand		
Dec. 30, 1967	\$.79	
Income	53.00	
	<hr/>	
	53.79	
Expenditures	51.00	
	<hr/>	
Balance on hand		
December 30, 1968	\$ 2.79	

MARIE SANBORN

Library Hours: Librarian
9:30 to 3:30 Monday thru Friday
7:00 to 9:00 p.m. Tuesday and Thursday

CARE OF CEMETERIES 1968

Receipts:

Town Trust Funds	\$921.50	
Town Appropriation	600.00	
	<hr/>	\$1,521.50

Payments:

Kenneth Hill	\$1,162.80	
Glenwood Cem. Assoc.	258.70	
E. Whittemore	100.00	
	<hr/>	\$1,521.50

TRUST FUNDS

Receipts:

Amoskeag Savings Bank	\$385.90	
Manchester Savings Bank	350.90	
Manchester Fed. Sav.	373.70	
Merchants Savings Bank	151.00	
	<hr/>	\$1,261.50

Payments:

Town of Londonderry	\$662.80	
School Treasurer	190.00	
Leach Library Treas.	150.00	
Glenwood Cemetery Assoc.	258.70	
	<hr/>	\$1,261.50

SUMMARY OF TRUST FUNDS

Jan. 1, 1968

Bal. Funds	\$41,404.95
Unexpended Income	13,985.14

1968 Income:

Pleasant View-lots sold	20.00
New Trust Funds	400.00
Income on Funds	2,974.49

\$58,784.58

Dec. 31, 1968

Expended	1,261.50
Unexpended Income	15,698.13
Funds in Trust	41,824.95

\$58,784.58

KENNETH P. HILL
ELIZABETH C. WHITTEMORE
Trustees of Trust Funds

REPORT OF HEALTH OFFICER

This report covers calendar year 1968. During this period twenty nine complaints were received and investigated.

- A. Ten complaints — Homes with overflowing sewage.
- B. Two complaints — Unauthorized construction.
- C. Three complaints — Unauthorized presence of trailers.
- D. Twelve complaints — Farms emitting offensive odors.
- E. Two complaints — Unauthorized dumping.

During the year, all lunch rooms were visited, their facilities inspected and the conditions under which food was being prepared and served were examined.

GEORGE W. BARRETT,
Health Officer

**BOARD OF ADJUSTMENT
1968 Activities**

- I. Case History (Numerical):
- | | |
|------|----|
| 1965 | 25 |
| 1966 | 23 |
| 1967 | 16 |
| 1968 | 24 |
- II. Estimated cost per case (average): \$20.00.
- III. Case Analysis:
- | A. Section | Sub-section | Number cases |
|------------|-------------|--------------|
| XII | B-1 & 3 | 1 |
| | B-4 | 3 |
| | B-5 | 15 (63%) |
| III | D | 1 |
| | D & E | 1 |
| | E | 1 |
| | L | 2 |
| | | 24 |
- B. Type of Appeal:
- Special Exceptions 18
 - Variances 6
 - Appeal from an administrative decision 0
- C. Case disposition
- Denied 5
 - Granted 19
 - Pending 0
 - Request for Rehearing 1 denied
- IV. Remarks:
- Once again over 60% of all cases handled by the Board were of a commercial nature which is indicative of the need to re-zone areas obviously suitable for this type of activity.
- V. Special Recognition — 1968:
- William Lievens, term expired 4-1-68 (Chairman)

Respectfully submitted,

JOHN E. WEBSTER, JR.

Secretary, Board of Adjustment

Jan. 30, 1969

**1968 ANNUAL REPORT
SOUTHERN NEW HAMPSHIRE
PLANNING COMMISSION**

THE COMMISSION

The Southern New Hampshire Planning Commission (SNHPC) has now completed its second full year of operation. The municipal members include the Towns of Auburn, Bedford, Goffstown, Hooksett, Londonderry and the City of Manchester. Municipalities become members of the Commission by ordinance or resolution, payment of the established per capita fee, and official appointment of representatives who have been nominated by the local planning board.

Although officials of several municipalities have requested the Commission to increase its membership, the Commission feels that it would not be desirable to expend its membership until it completes studies on some of the immediate needs of its existing area of responsibility.

The purpose of the Commission is to develop "regional plans" to encourage the coordinated development of the region, and to make recommendations regarding development of the region. In addition, the Commission provides local planning assistance to member Planning Boards. This assistance takes the form of professional planning staff attendance and assistance at Planning Board meetings. The professional staff acts as advisors on regional activities and local development questions. The Local Planning Assistance provided by the Commission has been a particularly appealing aspect for local planning boards. The 1969 program anticipates even greater service in the year ahead.

THE ACTIVITIES

During 1968, major Commission activities included the following:

Community Shelter Plan

The Community Shelter Plan has a twofold purpose: (1) to provide a detailed plan of action and designated shelters for protection against fall-out in case of a nuclear attack upon the United States, and (2) to provide the Commission with much needed basic data on land use, population and other characteristics in the region.

Section 204 Review

During 1968 the Commission reviewed applications for Federal financial assistance that involve regional considerations. This review is required under Section 204 of the Federal Demonstration Cities and Metropolitan Development Act of 1966. Among the applications reviewed were the Route 3 and 28-A intersection improvement proposal and the Hooksett Sewerage Improvement Plan, as well as others of importance to both City and Towns.

Regional Sewerage and Water Facility Study

In June the Commission received notification that its application for a two-thirds Federal funded Regional Sewerage and Water Facilities Study was approved. The next six months saw the Commission tooling up for this detailed study which is expected to carry a major portion of their work load over the next two years. It is anticipated that this study will provide the Commission with much needed development criteria. The firm of Hayden, Harding and Buchanan, Inc., Consulting Engineers of Boston, Mass., is assisting the SNHPC on this project.

Refuse Disposal

Early autumn found the Commission reviewing refuse disposal problems in the region. This consideration was a result of two factors: (1) the recent regulations passed by the New Hampshire Air Pollution Control Commission regulating open-burning

dumps, and (2) a request from the Town of Bedford for assistance in locating a new site for operation of a sanitary landfill. The Commission viewed refuse disposal as a significant regional problem and undertook a study of existing refuse disposal methods and sites in the region. Initial review indicated that cooperative activity was feasible and should be studied further. Therefore, the SNHPC adopted a resolution requesting the Towns to include an article in their Town Warrant for the March 1969 Town Meeting to allow the Selectmen to appoint three people to an unpaid refuse disposal committee. This committee would meet with similar committees from other SNHPC member municipalities as the Regional Refuse Disposal Planning Committee. The purpose of the Committees would be to study the feasibility of cooperative efforts in refuse disposal, and to make recommendations to the municipalities for vote at the 1970 Town Meeting.

Regional Planning Policy

The latter part of the year the Commission reviewed portions of the "goal statement" which it hopes to complete during the ensuing months. After complete review and revision, the "goal statement" will become the policy framework within which the Commission will continually evaluate its own activities.

STAFF

Until August of 1968, the Southern New Hampshire Planning Commission (SNHPC) relied solely upon the part-time services of the City of Manchester Planning Board staff to perform SNHPC staff functions under a working agreement with the City of Manchester.

In August, the Commission hired Mr. W. Ray Walker as a full-time Regional Planner. Mr. Walker is responsible to the Commission and works under the direction of Mr. John F. Grogan, Executive Director of the Com-

mission who also serves as Manchester City Planning Director. Also, Mr. Neil A. Sieminski of the Manchester Planning Board staff will continue as part-time technical advisor for the Region as well as project director for the Community Shelter Plan.

The hiring of Mr. Walker provides the Commission with the full-time services of a professional planner. He holds a Bachelor of Science Degree in Urban and Regional Planning from Michigan State University and did post graduate work at the University of Pittsburgh. Mr. Walker's experience in the field of planning includes two years as a Regional Planner for the Tennessee State Planning Commission and two years as a Community Planner for the Lehigh-Northampton County Planning Commission in eastern Pennsylvania.

THE YEAR AHEAD

Looking ahead of 1969 and beyond, the SNHPC finds the following objectives:

- * Completion of the Community Shelter Plan
- * Substantial progress toward completion of the detailed Sewerage and Water Facilities Plan
- * The continuing Local Planning Assistance to members on an even more intensified basis.
- * An intensified effort to find and use all means of increasing the communication linkage between regional planning and the towns and cities through visual aids, publications, meetings with professional groups, local service clubs, industry, gatherings of private citizens, etc. In short, a concerted effort to encourage the Region to "Think Planning," because planning is everybody's business.

REPORT OF LONDONDERRY PLANNING BOARD

During 1968 the Planning Board had a very challenging and busy year. The Board held regular and special meetings during the year. The regular meetings were devoted primarily to closely scrutinizing the many new subdivisions that were presented to the Board for approval. These ranged in size from two (2) lots to over fifty (50) lots per subdivision. This should point out to the townspeople the necessity for controlling and developing the town in an orderly manner.

The special meetings were devoted in the most part to studying preliminary proposals presented by the Sewall Co. who is presently finalizing the Comprehensive Plan (701) which the townspeople voted for in 1966. This plan should be completed during the third quarter of this year.

The Board is grateful for the assistance received from the Southern New Hampshire Planning Commission. The professional background in planning of Mr. Grogan and Mr. Walker, who represented the Commission, has aided the Board immeasurably.

We are also fortunate in having the services of Mr. Blake, who represents the Department of Regional and Economical Development for the state, aid us in the Comprehensive Study.

We have proposed amendments to the zoning, building and road ordinances which will appear as articles on the Town Warrant. We request your careful consideration of these articles and the Board recommends that these articles be given an affirmative vote.

Three members of the Board attended the Planning Seminar held at St. Anselms College this past year.

The Board is happy to have served the townspeople during the past year and sincerely hope that we are moving in the right direction for the betterment of the

town. We are looking forward to another busy year in which we hope to present the finalized Comprehensive Plan for your consideration and discussion at Public Hearings. This plan, if adopted, should enable the governing bodies of the town to better control the physical structure of the town.

Respectfully submitted,

ROBERT H. DAY,
Chairman

ORGANIZATION AND OPERATION
of the
LONDONDERRY HOUSING AND REDEVELOPMENT
AUTHORITY

The Londonderry Housing and Redevelopment Authority was established at the Londonderry Town Meeting on March 11, 1968. The Commissioners of the Authority were appointed by the Selectmen on March 19, 1968 as follows:

**Term of
Office**

- 5 yrs. Blair J. Howell, (Elected Treasurer)
- 4 yrs. Floyd Lamson
- 3 yrs. Charles H. Hall, Chairman
- 2 yrs. William Lievens, (Elected Vice Chairman)
- 1 yr. Adrien J. Cote

The next seven months were devoted to negotiations with the General Services Administration, various banking officials, and the State of New Hampshire Industrial Development Authority. Arrangements were made for financing with a group of five banks on a first mortgage loan, 50% of which is guaranteed by the State through the Industrial Development Authority. Finally, title to the property, consisting of 275 acres of land with some over 100 buildings, was acquired by the Authority on October 21, 1968.

Acquisition of the property was the result of the efforts of Town Officials and interested citizens over a period of more than a year. The Selectmen retained the consultant services of Hilliard-Mills Associates, Inc. in the early stages of this undertaking. The Authority continued this arrangement and have now contracted for their services as Project Managers.

INTERIM USE OF BUILDINGS

The Air Force retained eleven buildings on a lease-back at no fee. These include the NCO Club, the Fire

Station, two storage buildings and seven barracks in which personnel of the Instrumentation Squadron are housed. During the period of Air Force occupancy of these buildings, the Air Force will man the Fire Station and remove snow from the principal streets of the area.

The offices of the Authority and those of Hilliard-Mills are in Building T-101. The Town Offices are in Building T-103.

A total of 7 buildings are under interim leases (one year), being used for offices, warehouses, and light manufacturing. The annual revenue at the current rate is approximately \$10,000. A total of 20 buildings are occupied at the present time. Seven buildings in the hospital complex which are cut by the Londonderry-Manchester line are to be demolished and the site cleared through the cooperation of the Manchester Housing Authority at no cost to the Londonderry Authority.

SALE OF LAND

The five banks have approved a partial release from the mortgage of 23.7 acres of land to be sold for \$50,000. The immediate construction of a 25,000 square foot building is proposed; the remainder to be developed for light industrial use. This is now before the Industrial Development Authority for final approval.

ENGINEERING AND PLANNING

Property line surveys have been completed for Parcels 1 and 3, and a contract has been let for a development plan of the 97 acre Parcel 1. This will provide a substantial number of desirable industrial sites in the immediate future.

"GRENIER INDUSTRIAL VILLAGE"

The concept of the development of "Grenier Industrial Village" had its origin in a desire to perpetuate the use of that name in honor of the man for whom the Field

was named and a desire to establish a unique and self-sufficient industrial community. A service and commercial center in the industrial area will provide useful services and facilities. Preservation of the natural growth and landscaping is assured by the restrictive covenants which the Authority has adopted. All of this plus the convenience of adequate parking space and a minimum of traffic problems will further increase the attractiveness of "Grenier Industrial Village."

Londonderry Housing and Redevelopment
Authority
CHARLES H. HALL, Chairman

REPORT OF BUILDING INSPECTOR

This report covers period from January 1, 1968 through December 31, 1968. There were two hundred and thirty permits issued, an increase over 1967. A breakdown of the permits is as follows:

		Estimated Cost
New Homes	90	\$1,584,100
Apartment houses	4	200,000
Commerical Buildings	6	317,000
Industrial Buildings	3	442,000
Trailers	23	152,220
Garages	20	35,351
Service Stations	2	70,000
Stone Crushing Plant	1	75,000
Professional Building	1	25,000
Pump Houses	2	16,000
Remodel	48	73,635
House moved	2	21,500
Sheds and Farms	11	6,784
Swimming Pools	4	9,900
Foundations	2	1,850
Car Port	1	400
Operational (Commercial)	7	
Signs	2	
Underground Tanks	1	
TOTAL:	230	\$3,030,740

The sites and buildings were visited at various times to ensure compliance with State and Local codes.

GEORGE W. BARRETT'
Building Inspector

250TH ANNIVERSARY COMMITTEE REPORT

This year of 1969 is the 250th Birthday of our town. In 1719, when our forefathers first came here and founded a community, it was called "Old Nutfield" but in 1722, when the town was incorporated, the name was changed to "Londonderry." Three towns were completely included in "Old Nutfield," namely Londonderry, Derry, and Windham; and three other towns were partly included, Salem, Manchester, and Hudson.

The three towns which were completely included are combining to prepare for this gala celebration while the three that were partly included will be invited to attend and celebrate with us.

The dates of July 3rd through 6th have been chosen for the celebration and invitations are being sent all over this great nation to descendants of the original 16 families who settled here. Invitations have also been sent to towns which are direct descendants of our Londonderry, such as Peterborough, Hillsboro, and Antrim, N. H.; Cherry Valley, N. Y.; Londonderry, Nova Scotia; and others. The Lord Mayor of Londonderry, Ireland, was invited by our Town Moderator, Andrew Mack, while in Ireland last January. He was introduced by a letter of invitation from our Selectmen.

So on this Town Meeting Day, as we prepare to settle and plan our town business let us stop and realize the faith in God and in our fellowman which was so evident in all the history of our Town's beginning, and use this same faith today to help our town grow to its full potential and bring each of us to love and understand our neighbor for a stronger Londonderry.

See you at the Celebration.

Your General Committee,

KERMIT L. SHEPARD, Chm.

ANDREW MACK, Vice Chm.

VERNON VAN GREVENHOF, Sec.

JAMES NISULA, Treas.

MRS. JAMES REED

Annual Reports

of the

School Board

Treasurer, Auditors

Budget Committee

Superintendent

and

Department Heads

LONDONDERRY SCHOOL DISTRICT OFFICERS

July 1, 1967 to June 30, 1968

Moderator

GEORGE P. HICKS

Clerk

BETTY G. HERRIN

Treasurer

MYRTLE P. WING

School Board

JAMES L. WRAY, Chairman

GORDON R. ARNOLD

WILLIAM P. BOUCHER

Superintendent of Schools

ROBERT W. DOLPH

Assistant Superintendent of Schools

BERNARD J. ELLIS

Principals

JOHN W. BONE

DONALD JOBIN

School Nurse

RAE SIVES

Music Supervisor

FRANCES KELLEY

Reading Consultant

JUDITH MANCUSI

Attendance Officer

FREDERICK L. BALL

SCHOOL WARRANT
The State of New Hampshire

To the Inhabitants of the School district in the town of Londonderry, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Londonderry Central School in said district on the 8th day of March 1969; at 1:30 o'clock in the afternoon, to act upon the following subjects:

1. To hear reports of agents, auditors and committees or officers chosen and pass any votes relating thereto.
2. To see if the District will authorize the School Board to make application for and to accept on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States government and/or the State of New Hampshire.
3. To see if the District will vote to authorize the School Board to accept in the name of and in behalf of the School District gifts for the use of the school.
4. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District.
5. To see if the District will vote to accept the provisions of Public Law 89-10 designed to improve educational opportunities with particular reference to low-income families, and to appropriate such funds as may be made available to the

District under the Federal Act for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

6. To see if the District will vote to authorize the employment of a Business Administrator for N. H. Supervisory Union No. 10 according to RSA 186:11.
7. To see if the District will appropriate the sum of \$175,500.00 for the construction and equipping an addition to the North Londonderry School and to determine whether any such appropriation shall be raised by taxation, by transfer from available funds, by borrowing, or by any other combination of these methods, or take any action in relation thereto.
8. To see if the District will appropriate the sum of \$42,500.00 for renovating and equipping the Londonderry Central School and to determine whether any such appropriation shall be raised by taxation, by transfer from available funds, by borrowing, or by any other combination of these methods, or take any action in relation thereto.
9. To see if the District will appropriate the sum of \$36,000.00 for site work and playground development at the North Londonderry School and to determine whether any such appropriation shall be raised by taxation, by transfer from available funds, by borrowing, or by any other combination of these methods, or take any action in relation thereto.
10. To see if the District will vote to raise and appropriate the sum of \$6,350.00 to pay the first interest payment on the new bond issue.

11. To see if the District will vote to raise and appropriate the sum of \$7,010.54 to cover the cost of debt deficit tuition for Pinkerton Academy for the school years 1967-68, 1968-69.
12. BY PETITION: To see if the School District will vote to provide high school transportation to any or all high schools with which the Londonderry School District has contracts for the education of Londonderry students and raise and appropriate a sum of money not to exceed \$12,000.00 for such purpose and pass any vote relating thereto.
13. To transact any other business that may legally come before this meeting, including the appointment of committees.

Given under our hand at said Londonderry this 17th day of February 1969.

JAMES L. WRAY
GORDON R. ARNOLD
WILLIAM P. BOUCHER
School Board

A true copy of Warrant — Attest:

JAMES L. WRAY
GORDON R. ARNOLD
WILLIAM P. BOUCHER
School Board

SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the School district in the town of Londonderry, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Londonderry Central School in said district on the 11th day of March 1969, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Londonderry this 25th day of January 1969.

JAMES L. WRAY
GORDON R. ARNOLD
WM. P. BOUCHER
School Board

A true copy of Warrant — Attest:

JAMES L. WRAY
GORDON R. ARNOLD
WM. P. BOUCHER
School Board

RECEIPTS OF THE SCHOOL DISTRICT LONDONDERRY

1969-1970

Receipts Item	Adopted Receipts 1967-68	Actual Receipts 1967-68	Adopted Receipts 1968-69	School Board's Receipts 1969-70
Cash on Hand	3,357.32	\$7,937.55	\$6,832.59	.....
Capital Outlay Fund .....	.....	30,736.62	.....	.....
REVENUE FROM LOCAL SOURCES				
Current Appropriation	422,214.57	422,214.57	554,520.44	671,695.68
OTHER REVENUE FROM LOCAL SOURCES				
Other Revenue .....	.....	5.00	.....	.....
Trust Funds and Endowments .....	.....	165.00	.....	.....
Rent .....	.....	191.25	.....	.....
Filing Fees .....	.....	.....	.....	.....
Gifts and Bequests .....	.....	.....	.....	.....
Earnings from Temp. Dep. & Invest. ....	.....	5,295.83	.....	.....
Public Service Allow. ....	.....	.....	4,735.50	.....
STATE AID				
Sweepstakes	6,916.09	7,297.85	5,166.00	6,500.00
Foundation Aid	120,569.01	120,569.01	82,030.99	82,030.99
Building Aid	15,000.00	15,060.00	15,060.00	15,060.00
Intellectually Retarded .....	.....	48.10	.....	.....
FEDERAL AID				
NDEA III — Science, Math	1,602.23	1,801.54	1,443.00	1,000.00
School Lunch and Special Milk	3,200.00	4,821.28	5,000.00	5,000.00
Public Law 874	1,500.00	1,168.00	1,500.00	1,200.00
Public Law 89-10	11,228.76	11,014.73	11,228.76	10,000.00
BONDS & NOTES				
Bonds or Note Issues .....	.....	.....	.....	254,000.00
Interest & Premiums	5,295.83	88.89	2,074.32	.....
Withdrawals from Cap. Res. ....	.....	.....	.....	.....
Grand Total Net Receipts	\$590,883.81	\$628,415.22	\$689,591.60	\$1,046,486.67

BUDGET OF THE SCHOOL DISTRICT OF LONDONDERRY 1969-1970

Expenditures Item	Adopted Budget 1967-68	Actual Expenditures 1967-68	Adopted Budget 1968-69	School Board's Budget 1969-70
100 ADMINISTRATION				
110 Salaries	\$775.00	\$775.00	\$775.00	\$775.00
135 Contracted Services	560.00	783.25	640.00	840.00
190 Other Expenses	455.00	615.50	654.00	714.12
200 INSTRUCTION				
210.1 Salaries of Principal	17,300.00	17,630.00	20,595.00	22,800.00
210.3 Salaries of Teachers	198,050.00	193,098.83	224,015.00	289,150.00
210.5 Salaries of Secretaries	3,667.00	4,010.15	3,876.00	4,693.00
215 Textbooks	6,645.20	5,578.18	8,972.00	9,122.00
220 Library & Audio. Mat.	2,220.00	1,463.50	3,217.00	3,772.00
230 Teaching Supplies	7,217.50	9,486.12	8,678.50	9,040.50
235 Contracted Services	1,421.50	1,269.50	2,424.50	2,541.50
290 Other Expenses	700.00	1,241.43	885.00	2,075.00
300 ATTENDANCE SERVICES				
310 Salaries	25.00	.....	25.00	25.00
400 HEALTH SERVICES				
410 Health Services	4,150.00	4,300.00	4,500.00	5,500.00
490 Other Expenses	335.00	334.14	345.00	360.00
500 PUPIL TRANSPORTATION				
535 Contracted Services	29,000.00	31,558.60	31,000.00	36,000.00
600 OPERATION				
610 Salaries of Operation	16,376.00	15,687.82	18,300.00	21,936.00
630 Supplies of Operation	2,500.00	3,912.29	2,955.00	3,290.00
635 Contracted Services	175.00	888.00	770.00	1,064.00
640 Heat for Buildings	8,000.00	9,046.57	8,000.00	8,600.00
645 Utilities	7,550.00	7,194.72	7,920.00	8,020.00
690 Other Expenses	70.00	.....	90.00	90.00

700 MAINTENANCE OF BUILDING

710	Salaries	1,270.25	2,000.00	2,000.00
725	Replacement of Equipment	1,140.00	1,000.00	1,000.00
726	Repairs to Equipment	311.50	357.50	589.74
735	Contracted Services	3,425.82	1,550.00	1,450.00
766	Repairs to Buildings	731.11	850.00	900.00
790	Other Expenses	8,448.15	2,000.00	875.00
850	FIXED CHARGES			
850.1	State Employees Retire.	480.01	709.63	918.70
850.2	Teachers Retirement	8,379.89	12,346.91	14,412.03
850.3	F. I. C. A.	6,713.26	7,642.01	10,576.51
855	Insurance	4,315.85	6,027.28	8,875.00
860	Rental of Land & Bldgs.			
900	SCHOOL LUNCH & SPECIAL MILK			
975.1	Reimbursement Acct.	4,176.57	5,000.00	5,000.00
975.2	District Expenditures			
1100	COMMUNITY ACTIVITIES			
1190	Other Exp. for Comm. Act.	56.97	122.40	135.00
1200	CAPITAL OUTLAY			
1265	Sites	226.00	15,000.00	53,250.00
1266	Buildings	22,777.47		190,000.00
1267	New Equipment	17,263.73	12,897.82	16,363.50
1300	DEBT SERVICE			
1370	Principal of Debt	50,000.00	50,000.00	45,000.00
1371	Interest of Debt	24,590.25	22,771.75	27,368.75
1400	OUTGOING TRANSFER ACCOUNTS			
1477.1	Tuition (In the State)	124,443.36	171,200.00	199,525.54
1477.3	Dist. Share of Sup. Union Expenses	9,522.85	11,630.54	14,947.78
1477.5	Payments into Cap. Res.			
1478.1	Tuition (out of state)			1,956.00
1479.1	Tuition (Private Schools)	3,295.00	4,860.00	7,875.00
1479.2	Transportation (Private Schools)	1,940.00	1,760.00	3,060.00
	P. L. 89.10	8,101.50	11,228.76	10,000.00
	Total Expense, or School Appropriation	\$590,883.81	\$610,483.14	\$1,046,486.67

STATE TAX COMMISSION

Concord, New Hampshire
October 31, 1968

James Wray, Chr., School Board of Londonderry
R.F.D. #2, Londonderry, N. H. 03053

Your report of appropriations voted and property taxes to be raised for the 1968-69 school year has been approved on the following basis:

Total Appropriations	\$689,591.60
Revenues and Credits	
Unencumbered Balance	\$6,832.59
Sweepstakes	5,166.00
Foundation Aid	82,030.99
School Board Aid	15,060.00
NDEA-Title III, Science, Math & Lang.	1,443.00
School Lunch & Special Milk Program	5,000.00
PL 874 (Impacted Area-Cap. Outlay)	1,500.00
PL 89-10 (ESEA)	11,228.76
Other Revenue from Local Sources	
Public Services Allowance	4,735.50
Interest & Premium	2,074.32
	<hr/>
Total Revenues and Credits	\$135,071.16
Amount to be Raised by 1968	
Property Taxes	554,520.44
	<hr/>
Total Appropriations	\$689,591.60

State Tax Commission,

LAWTON B. CHANDLER,
Commissioner

cc: Supt. of Schools
 Bd. of Education
 Bd. of Selectmen

REPORT OF THE SCHOOL BOARD

As you all know, Londonderry is in the midst of a population explosion. This is reflected in the schools as nowhere else in town. Already in the 1968-1969 school year our enrollment has increased by ninety students and there is no end in sight. Our buildings are nearly full again so we are asking, once more, to increase the size of the physical plant. By adding rooms to the North school and renovating the Central building, we should be able to maintain the quality of education Londonderry has grown to expect. These changes fit well into our long-range planning.

Buildings are only a small part of the story, however, and that is why we are again asking for a substantial budget increase. In the past several years, with the help of our able administrators, we have built a teaching staff second to none. In order to hold that staff, and attract additions to it, we must have a salary schedule which is competitive with surrounding towns. The people of Londonderry have always seen fit to do whatever had to be done to provide for the education of their children, and we feel that this year should be no exception.

The Board would appreciate hearing from anyone with questions or suggestions about the schools: It may well be that we become so involved in the many problems facing us that we miss something which is right under our noses. In the meantime we will continue to put all our effort into giving the children of the town the best education possible within our financial limits.

Respectfully submitted,

JAMES WRAY, Chairman
GORDON ARNOLD
WILLIAM BOUCHER

SUPERINTENDENT'S REPORT

To the school board and citizens of Londonderry I hereby submit my 6th Annual Report as your Superintendent of Schools.

During the time I have been privileged to serve the boys and girls and citizens of the community many changes have taken place. I am very happy to have had a part in the development of good education in the Londonderry schools. I look with pride at the curriculum development, library service, guidance work, speech therapy, health services, physical education program, art and music and the new and improved educational facilities. It is the result of extra effort on the part of faculty, staff and interested citizens.

Many citizens have expressed a need for more understanding of the items in the school budget and therefore I take this opportunity to explain the factors that govern each line item in the school budget.

100 SERIES — ADMINISTRATION

- 110 **Salaries** — of school district administrative personnel whose purpose is the general regulation, direction, and control of the affairs of the school district (school board).
- 135 **Contracted Services** — expenses for administrative services rendered by personnel not on the payroll of the district, examples: salaries and expenses of the school census, salaries and expenses of auditors (both local and tax commission) salaries and expenses of supervisors of the check list for school district meetings.
- 190 **Other Expenses for Administration** — expenses other than salaries, for expenses in connection with the system-wide administration of school district affairs, examples: moderator, ballots newspaper ads, school board expenses, annual meeting expenses, treasurer's postage.

200 SERIES — INSTRUCTION

This series consists of those activities dealing directly with, or aiding in, the teaching of students or in the improving of the quality of teaching. These are activities of the teacher, principal, reading consultant and other instructional staff.

- 210.1 **Salaries of Principals** — also salaries of assistant principals.

- 210.3 **Salaries of Teachers** — also salaries of substitute teachers, teachers of homebound, special class teachers, art, physical education, music teachers, librarians.
- 210.5 **Salaries for Secretarial and Clerical Services** — school secretaries, also secretarial aid for guidance or other personnel.
- 215 **Textbooks** — expenditures for textbooks, rebinding and other textbook repairs, freight and cartage
- 220 **School Libraries and Audio-Visual Materials** — expenditures for school library books available for general use by students, repairing books, rebinding and other repairs to library books, freight and cartage on library books, library supplies, periodicals and newspapers for general use, films, filmstrips, recordings, exhibits, charts, maps, globes, other visual aids and television materials.
- 230 **Teaching Supplies** — expenditures including freight and cartage, for all supplies which are actually or constructively consumed in the teaching-learning process: all test, chalk, paper, test tubes, ink, pencils, paints, paint brushes, crayons, chemicals, shop supplies, hand tools, oils, cleaners, food for use in Home Economics, music supplies, workbooks, physical education supplies, printing of classroom materials, curriculum supplies and magazines and periodical for classroom use.
- 235 **Contracted Services for Instruction** — expenditures for instructional services rendered by personnel who are not on payroll of the school district — example: expenses for use of state educational television programming, contracted testing services, instruction by home-school telephone, outside consultative services hired in connection with the instructional program, handwriting consultant.
- 290 **Other Expenses for Instruction** — expenditures including freight and cartage for supplies used in instructional program but not consumed in the actual teaching-learning process: for example; office supplies, professional books, subscriptions for the instructional staff, supplies for school exhibits, supplies for in-service training of instructional staff, supplies for the operation of equipment such as ribbons for typewriters in the principal's office, graduation expenses and assembly program expenses, travel of instructional personnel in connection with conventions, meetings, institutes and workshops, gas and oil for district owned vehicles assigned to instructional personnel.

300 SERIES — ATTENDANCE SERVICES

- 310 **Salaries** — attendance services consist of those activities which have as their primary purpose the promotion and improvement of children's attendance at school and the enforcement of compulsory attendance laws.

400 SERIES — HEALTH SERVICES

Included are medical, dental, psychiatric and nurse services.

- 410 Salaries** — full and part-time salaries for all health services rendered to the school district by professional and non-professional personnel (physicians, psychiatrists, dentists, nurses).
- 490 Other Expenses for Health Services** — expenditures for medical and dental supplies, office supplies, travel expenses, rental of equipment, also recorded here are payments for health services performed by personnel considered to be on a fee or contractual basis.

500 SERIES — PUPIL TRANSPORTATION

Consists of those activities which have as their purpose the conveyance of pupils to and from school activities, either between home and school or on trips for curricular or student-body activities.

- 535 Contracted Service for Pupil Transportation** — recorded here are payments to owners who operate school buses and small vehicles to transport pupils, and to parents for transporting groups of children, including their own; also recorded here are payments to parents for transportation of pupils to high school until they become fourteen years of age.

600 SERIES — OPERATION OF PLANT

Consists of the housekeeping activities concerned with keeping the physical plant open and ready for use. It includes cleaning, disinfecting, heating, lighting, communications, power, moving furniture, handling stores, caring for grounds, and other such housekeeping activities as are repeated somewhat regularly on a daily, weekly, monthly, or seasonal basis. Operation of plant **does not** encompass the repairs and replacements of facilities and equipment.

- 610 Salaries for Operation of Plant** — plant engineers, custodians, firemen, custodian helpers, matrons, utility men, night watchman.
- 630 Supplies for Operation of Plant** — examples: expenditures for brooms, mops, soap, dusters, electrical fuses, light bulbs, paper towels, hand towels, toilet paper, and other such custodial supplies; expenditures used in the care of grounds; and expenditures for other supplies such as flags, used in the operation of the school plant.
- 635 Contracted Services for Operation of Plant** — expenditures for operation-of-plant services provided by personnel who are not on the district payroll, including all related expenses covered by the contract. Examples: complete custodial services, partial custodial services such as washing windows and removing garbage, moving furniture and equipment, care of grounds, dry cleaning.

- 640 **Heat for Buildings** — recorded here are expenditures including transportation costs, all coal, steam, electricity, gas, gasoline, fuel oil and wood used for heating.
- 645 **Utilities** — expenditures for water, sewage disposal, electricity for artificial lighting and power, telephone, telegraph, gas for other than heating.
- 690 **Other Expenses for Operation of Plant** — recorded here are expenditures for express, freight and drayage when such expenditures cannot be charged to the specific account for which incurred.

700 SERIES — MAINTENANCE OF PLANT

Consists of those activities that are concerned with keeping the grounds, buildings and equipment at their original condition of completeness or efficiency, either through repairs or by replacements.

- 710 **Salaries for Maintenance of Plant** — carpenters, painters, plumbers, electricians, groundskeepers and similar personnel engaged in maintenance of plant activities.
- 725 **Replacement of Equipment** — piece for piece replacements for both instructional and non-instructional equipment which are **not built-in items**.
Example: Non-instructional items — adding machine for principal's office.
Example: Instructional items — pupil desks, sewing machines, radios.
- 726 **Repairs to Equipment** — expenditures for materials, repair parts, rental of equipment and other incidental expenses except salaries, for repairing of equipment which is **not a built-in item**.
- 735 **Contracted Services for Maintenance of Plant** — expenditures, including labor and other expenses, for repair and upkeep of buildings, grounds, and equipment by personnel who are not on the payroll of the school district. Example: heating repair, electrical work, plumbing repairs, carpenter repairs, piano tuning, painting and grass cutting.
- 766 **Repairs to Buildings** — expenditures for materials, rental of equipment, repair parts, and other expenses, **except salaries** for the repair of **buildings and built-in equipment**. Example: repainting woodwork, redecorating walls, resurfacing and refinishing floors, shingling, repairing foundations, repairing and replacing doors, windows, hardware, gutters, window glass, window shades, stage curtains, and the maintenance of service systems which consist of the repair and replacement of such things as boilers, radiators, electric lighting systems, bells, clocks, intercommunication systems, water pipes, fire escapes.
- 790 **Other Expenses for Maintenance of Plant** — recorded here are expenditures that are not covered elsewhere in this series of accounts. Examples: repairing and replacing walks, fences, tennis courts, playground surfaces, outside flagpoles, regrading sites, reseeding lawns and replacing shrubs.

800 SERIES — FIXED CHARGES

Expenditures of a generally recurrent nature which are not readily allocable to other expenditure accounts.

850 SCHOOL DISTRICT CONTRIBUTIONS TO EMPLOYEE RETIREMENT

850.1 State Employees' Retirement System — example: payments made as employer's contribution to State of New Hampshire Retirement System — secretaries, custodians.

850.2 Teachers' Retirement System — example: payments made as employer's contribution to State of New Hampshire Teacher's Retirement.

850.3 Federal Insurance Contribution Act (FICA) — Payments by the school district as the employer's contribution to the Federal Insurance Contribution Act (Social Security).

Employees' salary deductions for 850.1, 850.2 and 850.3 are recorded as part of total salary under the appropriate salary account.

855 Insurance — expenditures for all forms of insurance except pupil transportation insurance, including: property insurance covering the loss of, or damage to, property of the school district from fire, theft, storm, or any other cause; workmen's compensation; liability insurance covering the school district or its officers; and fidelity bond premiums protecting the school district against losses resulting from the actions of the treasurer or other employees of the district.

860 Rental of Land and Buildings — payments by the school district for the rental of land or buildings for all purposes.

900 SERIES — SCHOOL LUNCH AND SPECIAL MILK PROGRAM

975.1 Federal Monies — expenditures for the reimbursement amount of federal monies to the separate school lunch fund. For example: the school district receives, from the state, a check for \$300. of federal monies as a reimbursement for a portion of the cost of operating the school lunch and special milk programs. The \$300 is posted as a receipt in the 40 Series, revenue from federal sources, under account 45, school lunch and special milk program. When the \$300 is forwarded to the school lunch fund, the expenditure is posted under expenditure account 975.1. Expenditures and transfers of monies for general support of separate school lunch and special milk fund, federal monies.

975.2 District Monies — expenditures of district monies for the general support of a separate school lunch fund. For example: at the school district meeting, \$500. is appropriated to the school lunch program as the district's contribution to the program's operating costs; the expenditure of the \$500 is posted under account 975.2.

1100 SERIES — COMMUNITY ACTIVITIES

Services provided by the school district for the community as a whole, or some segment of the community, excluding public school and adult education programs operated by the school district.

- 1190 **Other Expenses for Community Activities** — This is the only account in this series which school districts in New Hampshire do not make much use of at present. The expenditures in account 1190 are, for example: direct expenses for community recreation, direct expenses for meeting of citizens, parent-teacher associations, public lectures and other civic-center activities, direct expenses of the school district for the public library.

1200 SERIES — CAPITAL OUTLAY

Expenditures for land or existing buildings, improvement of grounds, construction of buildings, or for initial or additional equipment, remodeling of buildings or rehabilitation of buildings.

- 1265 **Sites** — expenditures for professional services for sites, expenditures for the purchase of land, expenditures for the improvement of new and old sites and adjacent ways. Examples: professional services — drawings, specifications, landscape, architects fees, appraisal fees, search and title insurance, site surveys.
- 1266 **Buildings** — construction costs for buildings, and additions consist of all expenditures for general construction, advertisements for contracts, payments on contracts for construction, installation of plumbing, heating, lighting, ventilating, and electrical systems; built-in lockers and other equipment **built-into** buildings, architectural and engineering services, legal services.
- 1267 **Equipment** — expenditures for **initial** or **additional** items of equipment, which are **not built-in** items. Furniture, furnishings, machinery and vehicles.

1300 SERIES — DEBT SERVICE FROM CURRENT MONIES

These expenditures are for the retirement of debt and expenditures for interest on debt. Current monies consist of monies received during the current fiscal year which can be used to pay obligations currently due.

- 1370 **Principal of Debt** — expenditures from current monies to retire long term notes and serial bonds, regardless of the purpose for which the bonds were issued.
- 1371 **Interest on Debt** — expenditures from current monies for interest on long term notes and serial bonds.

1400 SERIES — OUTGOING TRANSFER ACCOUNTS

Expenditures made to other School Districts or Administrative Units.

Reasons for this series:

1. Usually expenditures in lieu of many different expense items, and since they may cut across several expenditure classifications, they are not readily changeable to any one classification.

2. When there are no membership or attendance data to which the paying district can relate the expenditures.

3. From the standpoint of the State or the Nation, such expenditures are actually transfers of funds between school districts, and in order to avoid duplication in consolidated data for the State or the Nation, it is necessary that the paying School District be able to identify such expenditures. In order to provide for this identification, such expenditures are recorded under this series.

- 1477.1 Tuition** — expenditures for tuition to other school districts, public academies, or administrative units **in the state** for services rendered to pupils residing in the school district; Example: Tuition payments to Pinkerton Academy, Salem, Manchester Memorial, Alvirne.
- 1477.3 District Share of Supervisory Union Expenses** — when a school district is one of two or more districts, in a Supervisory Union, the district's share of the Supervisory Union expenses are recorded here.
- 1477.5 Payments into Capital Reserve Funds** — payments from the school district to capital reserve funds maintained by the trustees of trust funds.
- 1478.1 Tuition** — expenditures to school districts or administrative units **in another state** for services rendered to pupils residing in the paying district. Example: Haverhill Trade School, Lowell Trade School.
- 1479.1 Tuition to Other Than Public Schools** — expenditures in this line item are for example: pupils at Crotched Mountain Rehabilitation Center, Mrs. Jacques School etc. Pupils attending this type of school usually have a physical or mental condition or disability for which the public school is unable to give proper education.
- 1479.2 Transportation** (other than public school) — this account shows the expenditure for transportation of pupils assigned to Crotched Mountain or other schools equipped and staffed to educate the crippled, deaf, retarded, blind children. The transportation is by bus, taxi, private car, station wagon, and the owner is paid a fee.

Every School District, regardless of size, must maintain the minimum expenditure accounts that I have described above as long as the District expends any monies for the purpose or object indicated by an individual account. When a new purpose is necessary for an expenditure then an appropriate line item and number must be used in the proper series.

I have re-read my previous yearly reports and find that the concerns expressed there are still very much of prime importance. The growth of pupil population and its attendant problems of housing, books, materials and staff will continue to be the District's number one problem.

I wish to thank the School Board Members, the faculty and staff, citizens and friends for their concern for education and for their action to solve the problems of growth while keeping an eye on quality.

Respectfully submitted,

ROBERT W. DOLPH
Superintendent of Schools

ASSISTANT SUPERINTENDENT'S REPORT

To the citizens of Londonderry I hereby submit my third annual report as Assistant Superintendent of Schools.

The new salary schedule adopted by the School District enabled the hiring of fully certified teachers to fill new positions this September. We are also fortunate to retain many of our professional staff members from the past year.

The curriculum studies were continued this past summer in the areas of Social Studies and Language Arts. Teachers meeting together from all grade levels found that they could fit the needs of the various grades into a refined and logical sequence that would have a continuity in study skills obvious to the children. We now have in the hands of the teachers printed Social Study and Language Art guides. The curriculum study committee will continue to function throughout the school year in preparation for further summer work sessions. The areas of Mathematics and Science will be investigated during the next school year.

One of the most serious problems that faces the School District is the need for additional classroom space. With the towns of Manchester, Salem and Nashua reaching capacity, the families are spilling over into the school districts of our Union. In planning new school facilities, we must build on the basis of what is to come in curriculum and in methods during this half of the twentieth century. To accommodate change easily we cannot afford structures so rigid that only in a short time they will become an educational liability. We know well that we may use some old, well-tried schemes; there will still be one classroom with one teacher and one group of students, but we need the flexibility to change the one-teacher, one-classroom approach when it best fits our youngsters. The new school facilities we build **MUST** have flexibility

Emphasis has been placed on the evaluation and supervision of teachers this past year. All the principals in the Union, working with the Superintendent's Office and Dr. Joseph Petroski, Professor of Education at the University of New Hampshire have developed a criteria for evaluation of the professional staff. This instrument has been adopted as policy by each school board in this Union for implementation as of September, 1968. This policy provides for a specific number of supervisory visits with the classroom teacher by the principal and the Superintendent or Assistant Superintendent. The focus of this new policy is to upgrade the quality of education being offered our children.

The solution to problems confronting learning goes on. We seek no one answer: we seek many answers, as many as we need, as many as will work for our youngsters — the many ways of learning that will speed him on his way towards a fuller education.

Respectfully submitted,

BERNARD J. ELLIS

Asst. Supt. of Schools

REPORT OF THE PRINCIPAL LONDONDERRY CENTRAL SCHOOL

This year has been most rewarding and productive. Unexpected low enrollments coupled with increased staff enables us to keep our pupil/teacher ratio favorable, thus creating an atmosphere advantageous for new ideas and approaches. Although we had many new additions to our staff, we were fortunate in securing many fine teachers.

A great step forward was taken with the coordination of our reading program. A reading coordinator and two remedial reading teachers were hired. The creation of a good reading program and diagnosing and correcting individual reading problems are the goals of this reading team.

Two of our most successful experiments were the first-grade conferences and the sixth-grade team teaching. The first-grade teachers volunteered to undertake a conference system to replace the regular report card. Several evening orientation sessions held for interested parents, coupled with three parent-teacher conferences during the year, provided a system of pupil reporting which more than satisfied a vast majority of parents. This system naturally involved much more work on the teachers' behalf; however, the gratifying results made it all worth while.

The sixth graders were among the most fortunate of our students since they experienced a relatively new organizational pattern called team teaching. The three sixth-grade teachers organized and effectively implemented a team approach to all sixth-grade subjects. The results were overwhelmingly successful. A parent survey showed 98% in favor of the program and asking that it be continued another year. The three teachers

have been asked to write a magazine article explaining how it all came about.

As the year evolved many of the new ideas spread among the staff, causing high morale and interest in trying new approaches. Many teachers expressed a desire to try different ideas for the coming year.

One of our first-grade teachers expressed a desire to try a readiness or pre-primary class for incoming youngsters not physically or emotionally ready to do first grade work. Gesell readiness tests were administered to all incoming first graders in order to select 15 to 18 students who would receive this specialized teaching. Parents were notified of the purpose of this class and most expressed interest and willingness for their youngsters to participate.

A second-grade teacher is going to try an individualized approach to reading. This will allow each youngster an opportunity to learn the skills of reading while choosing the books that he wishes to read. This approach necessitates a large classroom library plus much time and effort on the teacher's part.

The team teaching will be expanded to grade seven and the first-grade conferences will be continued.

Teacher negotiations with the school board for salary and working conditions were most amicable, with each side being motivated by a desire to keep school morale high, thus creating a system of which all could continue to be proud. Inevitably the children will be the beneficiaries.

With the end of the year only three teaching vacancies occurred because of staff turnover and many new and exciting ideas were waiting to be tried another year.

The only distressing news was the resignation of our school secretary and school nurse. Both have served our schools well, both will leave footsteps in which it will be difficult to follow and both will be sorely missed by students and staff alike.

The factors which contribute to a good school system are many and sometimes quite nebulous. However, they were present in abundance this year and hopefully, with your effort and cooperation, your children can continue to reap the benefits.

Respectfully submitted,

JOHN W. BONE

Principal

REPORT OF THE PRINCIPAL LONDONDERRY NORTH SCHOOL

It is my pleasure to submit my first Annual Report to the citizens of Londonderry.

In September of this year a new elementary school was opened on Sanborn Road to accommodate the northern section of town. This new facility includes 12 classrooms, a central library, teachers' workroom and a multi-purpose room.

This school year was truly an exciting one. For myself, it was my first year as a full time administrator besides the fact of having the honor of being the first principal of North Londonderry Elementary School. For the staff, this year allowed everyone an opportunity to enjoy moderate class size in a grade one through five complex. In such an organization, the teachers worked closely and cooperatively together in providing a progressive continuous education for every pupil.

On the first day our enrollment was 265 with three divisions of grade one and two of each additional grade. We were further fortunate in having a class for slow learners under the direction of Mrs. Doris Currier, a well qualified person for this position.

We were grateful in keeping many of the experienced teachers who had previously taught at Central School: Mrs. Judith Aiken, grade one; Mrs. Carolyn LaPlante,

former music teacher; Mrs. June Sampson, grade two; Miss Jean Wilcox, grade four; Miss Rita Banfield, grade five; Mrs. Annette Schroeder, grade five and Mrs. Frances Kelley, music supervisor. However, it was necessary to secure the services of five additional teachers to complete our staff: Miss Penny Daniels, grade one; Miss Martha Neoe, grade one; Mrs. Elizabeth Lukas, grade three; Miss Thomascina MacKenzie, grade three and Miss Nancy Przybyla, grade four.

During this past year, our reading program grew in leaps and bounds under the leadership of Miss Judy Mancusi, our reading coordinator along with the tireless efforts of Mrs. Erma Knox, remedial reading teacher. We can be proud of a qualitative reading curriculum.

Mrs. Arline Spahn assumed full responsibility for the school lunch program. Her inexhaustible energies were in preparing and transporting meals to this school. The children and staff appreciated her variety of menus and jovial personality.

The Child Development Center, established with Federal Funds, brought to us guidance services on a limited basis. Nevertheless, we are thankful to Miss Mary Flodden and Mr. Cole Thompson for their services.

In carefully reviewing our educational facility and programs for the past year, clear evidence indicated that tremendous growth has occurred. If we are to continue to provide a qualitative education for the children of this community several problems must be solved. We must have guidance, art and physical education services as well as a full time librarian and full time remedial reading teacher.

I am very happy to have had the opportunity of working with so many fine and able people without whose help and assistance my first year would not have been so successful.

Respectfully submitted,

DONALD R. JOBIN

Principal

SCHOOL HEALTH REPORT

The role of the school nurse continues to be an ever-changing one. Because of the complexities of our social and economic systems, we find that many additions are becoming necessary in our present day curriculum. Some communities have instituted, and others are investigating the possibilities of starting a program, generally called "Family Living." As might be surmised this covers many areas but starts with the first grade in introducing the needs and interrelationships of the family, proceeding to community, peer and adult problems. Parents are aware that the availability of alcohol, tobacco and drugs demands increased education for their children. Our Jr. High students were presented with additional programs, films, and discussion this year. The trends and patterns of health education all point to newer concepts and continuity in the program. The nurse is a part of this "new" education and will continue to try to implement this part of the curriculum.

The routine programs of screening vision and hearing were completed. The Heaf test for tuberculosis detection was administered to the first graders only. The budget of the Tuberculosis Association is based on receipts from the sale of Christmas seals and contributions. Due to lack of funds, the program had to be cut down.

Immunization clinics were held at the Central School on March 5, April 9, and May 7. All pre-school children were invited and could receive any type of immunization desired. The school children (whose parents so indicated) received diphtheria-tetanus and polio boosters. I wish to thank all of the people who helped on these clinics and the bus drivers for providing transportation for the children from North School.

The dental clinic was continued, as last year, with the children being transported to the office of Dr. Francis Kheriaty in Derry. This clinic provides 30 hours of dental service. 99 children were examined and 67 received treatment.

Pre-school registration was held April 29 and 30 with 68 children registering.

Communicable diseases and other clinics are listed as follows:

Chicken pox	38	Impetigo	4
Measles	9	Scarlet Fever	9
Whooping Cough	3	Ringworm	3
Mumps	41		

Children referred for clinic services:

Convulsive Clinic	2
Cardiac	1
Orthopedic	2

No. of home visits: 21

I wish to take this opportunity to thank all of the people who have given me encouragement and cooperation over the many years that I have been associated with the Londonderry school system.

Respectfully submitted,

RAE SIVES

School Nurse-Teacher

REPORT OF SPEECH THERAPIST

The Supervisory Union #10 Speech Program was again funded by the Federal Government in 1967-1968. The program continued with Dr. Don Glen Sandy of Boston University as a consultant making four visitations throughout the year. Four Education Masters students were employed one day weekly and provided services for the eleven participating schools in Auburn, Chester, Derry, Londonderry and Windham.

Approximately one hundred and twenty students in grades 1-8 were seen for articulation, voice, and language therapy and fluency problems. Progress was determined by therapist's observations, weekly records and type recordings, and parent and teacher observations. Individual parent conferences were arranged when necessary and group meetings were held each semester.

Teacher workshops were held in May. Pamphlets compiled by Dr. Sandy and the therapists and containing speech-oriented classroom activities were distributed. Discussions were concerned with the teacher's role in aiding the speech handicapped child.

A six week summer program was organized. Approximately sixty children were seen. Headstart children needing therapy were included.

Perhaps the most important accomplishment of the past year was the employment of a full-time therapist for the 1968-1969 school year. It is hoped that the speech program will continue to grow so that it may more adequately cope with the needs of the increasing school population in the growing communities.

MARGARET OWEN

Co-ordinator

REPORT OF READING CONSULTANT

In this report I shall attempt to define the role of the reading consultant and then briefly elaborate on some of our accomplishments during the past school year.

Who is the reading consultant? In American schools a **reading consultant** has been defined as a person largely freed of classroom teaching and other school responsibilities in order that he may concentrate on assisting the staff in the coordination and facilitation of efforts to improve the reading program. The following is a list of specific roles of a reading consultant which apply to our Londonderry Schools

As a **resource person**, the reading consultant —

Supplies materials whenever needed

Selects and evaluates materials, including tests

Suggests methods appropriate for certain individuals

Answers questions of staff and community

As an **advisor**, the reading consultant —

Advises administrators, teachers, and other staff members about the teaching of reading

Keeps the school staff up to date on new developments in reading

Confers with parents to interpret school program or assist with individual problems

As an **in-service leader**, the reading consultant —

Arranges for and occasionally teaches in-service courses in reading

Conducts demonstration lessons

Directs and arranges grade-level meetings in which teachers may focus on particular problems

As an **investigator**, the reading consultant —

Encourages and assists teachers in experimenting with new materials and methods

As a **diagnostician**, the reading consultant —

Directs or conducts diagnoses of individual students

Helps teachers to diagnose more effectively

Interprets results of diagnoses to parents, teachers,
and other staff

As an **evaluator**, the reading consultant —

Directs schoolwide testing program involving reading achievement and capacity

Helps in the interpretation of test results

Studies the curriculum and teaching procedures to ascertain ways of improving teaching

First grade parent conferences . . . This year, for the first time in Londonderry, parents of our first grade children did not receive a traditional report card. Instead parents and teachers met together for individually scheduled conferences to discuss the progress of each child. Parents and teachers alike have testified to the effectiveness of this technique. How much more was learned! And how much more we were able to help the child as a result!

WENH-TV, Channel 11 . . . In January, 1969 a new television series on reading instruction will be aired over WENH-TV in Durham, N. H. The purpose of the series, which will be taught by Dr. John Pescosolido of the University of Connecticut, is to instruct teachers in methods and materials of reading instruction. Londonderry has been privileged indeed to have played a major role in the production of these programs. Our first, second, third and sixth grade children and teachers did a superb job. In addition, I did a complete program on the role of the reading consultant. It was a new experience for each of us — most interesting and satisfying.

In-service workshop . . . In January we were privileged to have Dr. Roselmina Indrisano of the University of New Hampshire with us to demonstrate teaching methods in classrooms and then speak with the teachers of grades two, three, and four. It was a wonderful day — much was learned and enthusiasm was high. We are looking forward to more programs of this type in the future.

Remedial Reading . . . Without a doubt our remedial reading program provides the most significant assistance to our developmental reading program. Mrs Erma Knox has served in both North and Central Schools since the resignation of Mrs. Trudy Christian at Central School. This year alone Mrs. Knox has worked with more than 100 children in grade 1-4. And there are many more children who need this extra help. In the future we should be thinking in terms of enlarging this program. I feel we are in need of a full-time remedial reading teacher at Central School. Presently we have a part-time teacher at both North and Central Schools.

Materials and resources . . . This year many new books and other materials have been added to our reading program. We have for example ordered samplings of three other basic reading series to supplement our Scott Foresman program. In order to meet individual needs of each child a teacher must have adequate materials and we have attempted this year to make these available. I anticipate our being much better situated in this area during the coming year.

Conventions and meetings . . . During the past year I have attended numerous meetings with other reading specialists. Such meetings afford opportunities for sharing and learning. I also attended the conventions of the following professional organizations: New England Reading Association, Association for Children with Learning Disabilities, and the International Reading Association.

Without the encouragement, cooperation, and assistance of our principals, teachers and other staff members none of above accomplishments would have been possible. I am deeply grateful to each person who has helped to make this year so successful and pleasant.

Respectfully submitted,

JUDITH A. MANCUSI

Reading Consultant

LONDONDERRY SCHOOL DISTRICT

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— as of June 30, 1967 and June 30, 1968
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- I — Statement of Building Fund Account and
Proof of Balance
- J — Statement of Bonded Indebtedness, Showing
Annual Maturities of Principal and Interest

EXHIBIT A-1

LONDONDERRY SCHOOL DISTRICT

Comparative Balance Sheets — General Fund
As of June 30, 1967 and June 30, 1968

Assets	June 30, 1967	June 30, 1968
Cash on Hand		
General Fund	\$7,937.55	\$9,884.04
School Lunch Program (Contra)	2,800.92	574.21
	<hr/>	<hr/>
	\$10,738.47	\$10,458.25
Accounts Owed to District:		
From U. S. Government:		
E.S.E.A. — Title I	2,468.44	
Total Assets	\$13,206.91	\$10,458.25
Net Debt	671,642.68	618,341.62
	<hr/>	<hr/>
Total Assets & Net Debt	\$684,849.59	\$628,799.87
 Liabilities		
Accounts Payable (Exhibit C)	\$3,329.10	\$2,652.68
E. S. E. A. — Title I (Earmarked Funds)	128.19	572.98
Advance on 1967-68 School Tax — Building Fund	3,591.38	
School Lunch Program (Contra)	2,800.92	574.21
Bonds Outstanding	675,000.00	625,000.00
	<hr/>	<hr/>
Total Liabilities	\$684,849.59	\$628,799.87

EXHIBIT A-2

LONDONDERRY SCHOOL DISTRICT

Comparative Balance Sheets — Building Fund
As of June 30, 1967 and June 30, 1968

Assets	June 30, 1967	June 30, 1968
Cash on Hand	\$30,736.62	\$8,048.04
Advance to General Fund — A/c 1967-68 School Tax	3,591.38	
	<hr/>	<hr/>
Total Assets	\$34,328.00	\$8,048.04

Liabilities

Unexpended Balances of		
Construction Appropriations	\$27,046.74	\$5,973.72
Unappropriated Surplus(*)	7,281.26	2,074.32
	<hr/>	<hr/>
Total Liabilities	\$34,328.00	\$8,048.04

(*) Represents accrued interest and premium on bond issue and interest derived from investment of bond funds.

EXHIBIT B
LONDONDERRY SCHOOL DISTRICT
Analysis of Change in Financial Condition
Fiscal Year Ended June 30, 1968

Net Debt — June 30, 1967	\$671,642.68	
Net Debt — June 30, 1968	618,341.62	
	<hr/>	
Decrease in Net Debt		\$53,301.06

Analysis of Change

Decreases in Net Debt:

Net Budget Surplus	3,067.00	
Bond Paid During Year	50,000.00	
Advance from Building Fund		
Paid During Year	3,591.38	
	<hr/>	
		\$56,658.38

Increases in Net Debt:

Surplus Used to Reduce		
School Tax	3,357.32	
	<hr/>	
Net Decrease		\$53,301.06

EXHIBIT C

LONDONDERRY SCHOOL DISTRICT

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended June 30, 1968

	(Assets) & Appropriations Forwarded From 1968-67	Appropriations 1967-68	Receipts and Reimbursements	Total Amount Available	Expenditures 1967-68	Balances		Appropriations Forwarded To 1968-69
						Unexpended	Overdrafts	
Administration:								
Salaries	\$	\$ 775.00	.....	\$ 775.00	\$ 775.00	.....	\$ .....	\$ .....
Contracted Services .....	.....	560.00	.....	560.00	783.25	.....	273.32	50.07
Other Expenses .....	.....	455.00	.....	455.00	615.50	.....	243.26	82.76
Instruction:								
Salaries .....	.....	219,017.00	.....	219,017.00	214,738.98	4,278.02	.....	.....
Textbooks .....	.....	6,645.20	.....	6,645.20	5,578.18	1,067.02	.....	.....
Library & Audiovisual Materials .....	.....	2,220.00	23.00	2,243.00	1,486.50	756.50	.....	.....
Teaching Supplies .....	.....	7,217.50	.....	7,217.50	9,486.12	.....	2,268.62	.....
Contracted Services .....	.....	1,421.50	.....	1,421.50	1,269.50	152.00	.....	.....
Other Expenses .....	.....	700.00	5.50	705.50	1,246.93	.....	636.75	95.32
Attendance Services								
.....	.....	25.00	.....	25.00	.....	25.00	.....	.....
Health Services								
.....	.....	4,485.00	.....	4,485.00	4,634.14	.....	149.14	.....
Pupil Transportation								
.....	3,329.10	29,000.00	.....	32,329.10	31,558.60	770.50	.....	.....
Operation of Plant:								
Salaries .....	.....	16,376.00	.....	16,376.00	15,687.82	688.18	.....	.....
Supplies .....	.....	2,500.00	2.50	2,502.50	3,914.79	.....	1,412.29	.....
Contracted Services .....	.....	175.00	.....	175.00	888.00	.....	713.00	.....
Heat .....	.....	8,000.00	.....	8,000.00	9,046.57	.....	1,141.90	95.33
Utilities .....	.....	7,550.00	.....	7,550.00	7,194.72	.....	245.92	601.20
Other Expenses .....	.....	70.00	.....	70.00	.....	70.00	.....	.....

Maintenance of Plant	.....	14,435.00	631.15	15,066.15	15,957.98	.....	891.83	.....
Fixed Charges:								
Employee Retirement & FICA ..	.....	18,355.02	.....	18,355.02	15,573.16	2,781.86	.....	.....
Insurance .....	.....	3,250.00	340.50	3,590.50	4,656.35	.....	1,065.85	.....
School Lunch & Special Milk Program								
.....	.....	500.00	4,176.57	4,676.57	4,176.57	500.00	.....	.....
Community Activities	.....	72.00	347.62	419.62	404.59	15.03	.....	.....
Capital Outlay:								
Sites .....	.....	11,975.73	728.90	12,704.63	226.00	.....	226.00	.....
Equipment .....	.....	.....	.....	.....	17,992.63	.....	5,288.00	.....
Debt Service:								
Principal of Debt .....	.....	50,000.00	.....	50,000.00	50,000.000	.....	.....	.....
Interest on Debt .....	.....	24,590.25	.....	24,590.25	24,590.25	.....	.....	.....
Outgoing Transfer Accounts In-State:								
Tuition .....	.....	133,658.00	.....	133,658.00	124,443.36	9,214.64	.....	.....
Supervisory Union Expenses ....	.....	9,522.85	.....	9,522.85	9,522.85	.....	.....	.....
Expenditures to Other Than Public Schools								
.....	.....	2,904.00	.....	2,904.00	5,235.00	.....	4,059.00	1,728.00
E.S.E.A. — Title I								
(2,468.44)	.....	.....	.....	.....	.....	.....	.....	.....
128.19	.....	.....	11,014.73	8,674.48	8,101.50	.....	.....	572.98
Total	.....	(\$2,468.44)	.....	.....	.....	.....	.....	.....
.....	.....	\$3,457.29	\$17,270.47	\$594,714.37	\$589,784.84	\$20,318.75	\$18,614.88	\$3,225.66

EXHIBIT D

LONDONDERRY SCHOOL DISTRICT

Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year Ended June 30, 1968

	Revenues			
	Estimated	Actual	Excess	Deficit
Surplus Used to Reduce				
School Tax	\$ 3,357.32	\$ 3,357.32	\$	\$
Federal Aid:				
N.D.E.A. — Title III	1,602.23	1,801.54	199.31	.....
Public Law 874	1,500.00	1,168.00	.....	332.00
State Aid:				
Foundation Aid	120,569.01	120,569.01	.....	.....
Building Aid	15,000.00	15,060.00	60.00	.....
Sweepstakes	6,916.09	7,297.85	381.76	.....
Intellectually Retarded ...	.....	48.10	48.10	.....
Other Revenues:				
Trust Fund Income .....	.....	165.00	165.00	.....
Filing Fees .....	.....	5.00	5.00	.....
Rent .....	.....	191.25	191.25	.....
Interest on Investments ..	5,295.83	5,295.83	.....	.....
Prior Year's Expense				
Reimbursement .....	.....	644.71	644.71	.....
Total	<u>\$154,240.48</u>	<u>\$155,603.61</u>	<u>\$1,695.13</u>	<u>\$332.00</u>

Budget Summary

Unexpended Balance of				
Appropriations		\$ 20,318.75		
Overdrafts of Appropriations		18,614.88		
		<hr/>		
Net Unexpended Balance			\$1,703.87	
of Appropriations				
Actual Revenues		\$155,603.61		
Estimated Revenues		154,240.48		
		<hr/>		
Revenue Surplus			1,363.13	
			<hr/>	
Net Budget Surplus				\$3,067.00

EXHIBIT E

LONDONDERRY SCHOOL DISTRICT

**Classified Statement of Receipts and Expenditures
Fiscal Year Ended June 30, 1968**

Receipts	
Local Taxation:	
Current Appropriation	\$422,214.57
Federal Aid:	
N.D.E.A. — Title III	\$1,801.54
School Lunch & Special Milk Program	4,821.28
Public Law 874	1,168.00
E.S.E.A. — Title I	11,014.73
	18,805.55
State Aid:	
Foundation Aid	\$120,569.01
Building Aid	15,060.00
Sweepstakes	7,297.85
Intellectually Retarded	48.10
	142,974.96
Other Sources:	
Rent	\$ 191.25
Trust Fund Income	165.00
Filing Fees	5.00
Interest on Investments	5,295.83
Appropriation Credits:	
Instruction:	
Library & Audiovisual Materials	\$23.00
Other Expenses	5.50
Operation of Plant:	
Supplies	2.50
Maintenance of Plant	631.15
Fixed Charges:	
Insurance	340.50
Community Activities	347.62
Capital Outlay:	
Equipment	728.90
	2,079.17
	7,736.25
Total Receipts from all Sources	\$591,731.33

Balance — July 1, 1967		7,937.55
Grand Total		<u>\$599,668.88</u>
Expenditures		
Administration:		
Salaries	\$	775.00
Contracted Services		783.25
Other Expenses		615.50
		<u>2,173.75</u>
	\$	2,173.75
Instruction:		
Salaries	\$214,738.98	
Textbooks	5,578.18	
Library & Audiovisual		
Materials	1,486.50	
Teaching Supplies	9,486.12	
Contracted Services	1,269.50	
Other Expenses	1,246.93	
		<u>233,806.21</u>
		233,806.21
Health Services		4,634.14
Pupil Transportation		31,558.60
Operation of Plant:		
Salaries	\$ 15,687.82	
Supplies	3,914.79	
Contracted Services	888.00	
Heat	9,046.57	
Utilities	7,194.72	
		<u>36,731.90</u>
		36,731.90
Maintenance of Plant		15,957.98
Fixed Charges:		
Employee Retirement & F.I.C.A.	\$ 15,573.16	
Insurance	4,656.35	
		<u>20,229.51</u>
		20,229.51
School Lunch & Special Milk Program		4,176.57
Community Activities		404.59
Capital Outlay:		
Sites	\$	226.00
Equipment		17,992.63
		<u>18,218.63</u>
		18,218.63

Debt Service:		
Principal of Debt	\$ 50,000.00	
Interest on Debt	24,590.25	
		74,590.25
Outgoing Transfer Accounts In-State:		
Tuition	\$124,443.36	
Supervisory Union Exp.	9,522.85	
		\$133,966.21
Expenditures to Other Than Public School:		
Tuition	\$ 3,295.00	
Transportation	1,940.00	
		5,235.00
E.S.E.A. — Title I		8,101.50
		5,235.00
Total Expenditures For All Purposes		\$589,784.84
Balance — June 30, 1968		9,884.04
		5,235.00
		8,101.50
		\$599,668.88
Grand Total		\$599,668.88

EXHIBIT F

LONDONDERRY SCHOOL DISTRICT

Summary of Treasurer's Account and Proof of Balance Fiscal Year Ended June 30, 1968

Balance — July 1, 1967	\$ 7,937.55	
Receipts During Year	591,731.33	
		\$599,668.88
Expenditures During Year	589,784.84	
		\$9,884.04
Balance — June 30, 1968		\$9,884.04

Proof of Balance

Balance in the First National Bank, Derry, N. H. — Per Statement June 28, 1968	\$ 52,014.09	
Less: Outstanding Checks	42,130.05	
Reconciled Balance — June 30, 1968		\$9,884.04

EXHIBIT G
LONDONDERRY SCHOOL DISTRICT

**Statement of School Lunch Program Account and
Proof of Balance**

Fiscal Year Ended June 30, 1968

Balance — July 1, 1967 \$ 2,800.92

Receipts:

Lunch Sales:

Children	\$19,794.24	
Adults	1,057.58	
Federal Reimbursements	4,821.28	
Reimbursement A/c Workshop	64.76	
Miscellaneous Revenues	52.50	
		25,790.36
		\$28,591.28

Expenditures:

Food, Including Milk	\$14,628.10	
Adult Labor	10,951.13	
Equipment	399.15	
Services & Supplies	956.02	
Social Security — School Lunch Share	481.67	
Transportation a/c Food	522.00	
Workshop & Meetings	79.00	
		28,017.07
		28,017.07

Balance — June 30, 1968 \$574.21

Proof of Balance

Balance in First National Bank, — Derry — Per Statement June 28, 1968	\$ 1,486.95	
Less: Outstanding Checks	919.82	
		\$ 567.13
Add: Cash on Hand	7.08	
		7.08
Reconciled Balance — June 30, 1968		\$574.21

EXHIBIT H
LONDONDERRY SCHOOL DISTRICT

Statement of School Tax Account
Fiscal Year Ended June 30, 1968

1967-68 School Tax	\$422,214.57
Received From Town Of Londonderry During Year:	
July 21, 1967	\$ 5,000.00
August 18, 1967	20,000.00
August 28, 1967	32,000.00
September 1, 1967	24,029.00
November 3, 1967	10,000.00
November 10, 1967	40,000.00
December 13, 1967	41,500.00
January 5, 1968	41,500.00
February 13, 1968	41,500.00
March 15, 1968	41,500.00
April 5, 1968	41,500.00
May 3, 1968	41,500.00
June 10, 1968	42,185.57
	\$422,214.57

EXHIBIT I
LONDONDERRY SCHOOL DISTRICT

Statement of Building Fund Account and Proof of Balance
Fiscal Year Ended June 30, 1968

Balance — July 1, 1967	\$30,736.62
Receipts During Year:	
1966-67 Advance to General Fund Refunded	\$ 3,591.38
Reimbursement A/c Supplies & Materials	4,735.50
Londonderry School District — Reimbursements	4,804.60
Interest on Investments	88.89
	13,220.37
	\$43,956.99

Expenditures During Year:

General Contract	\$27,030.52	
Clerk of the Works	250.00	
Site Development	1,401.80	
Equipment	1,920.35	
Transfer to General Fund		
A/c Interest on		
Investments	5,295.83	
Miscellaneous	10.45	
	<hr/>	
		35,908.95

Balance — June 30, 1968 \$8,048.04

Proof of Balance

Balance in the National Shawmut Bank —
Boston — Per Statement
June 28, 1968 \$8,048.04

EXHIBIT J

LONDONDERRY SCHOOL DISTRICT

Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest

As of June 30, 1968

Amt of Orig. Issue Date of Orig. Issue Prin. Payable Date Int. Payable Dates Payable At	School Bonds 2.5%		School Bonds 3 3/4%		School Bonds 3%		North Londonderry School Bonds 4.20%		TOTAL Principal Interest	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest		
June 30, 1969	\$4,000.00	\$50.00	\$5,000.00	\$2,531.25	\$15,000.00	\$6,000.00	\$25,000.00	\$14,175.00	\$50,000.00	\$22,771.75
June 30, 1970			5,000.00	2,343.75	15,000.00	5,550.00	25,000.00	13,125.00	45,000.00	21,018.75
June 30, 1971			5,000.00	2,156.25	15,000.00	5,100.00	25,000.00	12,075.00	45,000.00	19,331.25
June 30, 1972			5,000.00	1,968.75	15,000.00	4,650.00	25,000.00	11,025.00	45,000.00	17,643.75
June 30, 1973			5,000.00	1,781.25	15,000.00	4,200.00	25,000.00	9,975.00	45,000.00	15,956.25
June 30, 1974			5,000.00	1,593.75	15,000.00	3,750.00	25,000.00	8,925.00	45,000.00	14,268.75
June 30, 1975			5,000.00	1,406.25	15,000.00	3,300.00	25,000.00	7,875.00	45,000.00	12,581.25
June 30, 1976			5,000.00	1,218.75	15,000.00	2,850.00	25,000.00	6,825.00	45,000.00	10,893.75
June 30, 1977			5,000.00	1,031.25	15,000.00	2,400.00	25,000.00	5,775.00	45,000.00	9,206.25
June 30, 1978			5,000.00	843.75	15,000.00	1,950.00	25,000.00	4,725.00	45,000.00	7,518.75
June 30, 1979			5,000.00	656.25	10,000.00	1,500.00	25,000.00	3,675.00	40,000.00	5,831.25
June 30, 1980			5,000.00	468.75	10,000.00	1,200.00	25,000.00	2,625.00	40,000.00	4,293.75
June 30, 1981			5,000.00	281.25	10,000.00	900.00	25,000.00	1,575.00	40,000.00	2,756.25
June 30, 1982			5,000.00	93.75	10,000.00	600.00	25,000.00	525.00	40,000.00	1,218.75
June 30, 1983					10,000.00	300.00			10,000.00	300.00
	\$4,000.00	\$50.00	\$70,000.00	\$18,375.00	\$200,000.00	\$44,250.00	\$350,000.00	\$102,900.00	\$625,000.00	\$165,590.50

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION**

Concord, New Hampshire

**SUMMARY OF FINDINGS
AND RECOMMENDATIONS**

January 8, 1969

The School Board
Londonderry School District
Londonderry, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Londonderry School District for the fiscal year ended June 30, 1968, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

Financial Statements

**Comparative Balance Sheets — General Fund Account:
(Exhibit A-1)**

Comparative Balance Sheets, General Fund Account, as of June 30, 1967 and June 30, 1968 are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by \$53,301.06 during the fiscal year ended June 30, 1968.

**Comparative Balance Sheets — Building Fund Account:
(Exhibit A-2)**

Comparative Balance Sheets of the Building Fund Account as of June 30, 1967 and June 30, 1968 are pre-

sented in Exhibit A-2. As indicated therein, Unappropriated Surplus as of June 30, 1968, amounted to \$2,074.32. This sum represents the remainder of accrued interest and premiums on the bond issue and interest derived from investments of bond funds, unappropriated of that date. It may be used for Building Fund purposes only if specifically authorized by vote of the School District.

Analysis of Change in Financial Condition:

(Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues:

(Exhibits C & D)

Comparative statement of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1968 are presented in Exhibits C and D. As indicated by the Budget Summary (Exhibit D), a net unexpended balance of appropriations of \$1,703.87, plus a revenue surplus of \$1,363.13, resulted in a net budget surplus of \$3,067.00.

Statement of Receipts and Expenditures: (Exhibit E)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1968, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1968, is indicated in Exhibit F.

School Lunch Program Account: (Exhibit G)

A statement of the School Lunch Program Account for the fiscal year is included in Exhibit G.

Statement of School Tax Account: (Exhibit H)

Statement of School Tax Account: (Exhibit H)

A statement of the School Tax Account with the Town of Londonderry is presented in Exhibit H. As indicated therein, as of June 30, 1968, the School District had received from the Town the total of the 1967-68 School Tax, the amount of which was \$422,214.57.

Building Fund Account: (Exhibit I)

A statement of the activity in the Building Fund Account during the fiscal year is included in Exhibit I.

Statement of Bonded Indebtedness: (Exhibit J)

A statement of the outstanding bonded indebtedness as of June 30, 1968, showing annual debt service requirements, is contained in Exhibit J.

General Comments

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased from \$3,357.32 to \$6,658.38 during the fiscal year ended June 30, 1968 as shown herewith:

	June 30, 1967	June 30, 1968
Total Assets	\$13,206.91	\$10,458.25
Current Liabilities	9,849.59	3,799.87
	<hr/>	<hr/>
Current Surplus	\$ 3,357.32	\$ 6,658.38

Fiscal Accounting Records Prescribed for E. S. E. A. Title I Funds:

Regulations governing fiscal accounting records for "E. S. E. A. Title I" funds granted the District require separate accounts with accurate line item records of receipts and expenditures to be kept for each approved project. The use of separate purchase orders for the procurement of supplies and services, special vendors invoices, as well as segregated vendor and payroll manifests are likewise required.

Accordingly, appropriate control and detail ledger accounts should be maintained for each individual program. These records should reflect the financial activities for the entire fiscal life of the program and are to be closed at the termination of project activities or after all obligations incurred have been discharged.

Disposition of unencumbered or unexpended funds should be clearly indicated on the records.

School Lunch Program:

It is again recommended that individual invoices for all goods and materials purchased be attached to statements when bills are paid and that the check number be entered thereon. This procedure provides a cross reference between checks issued and paid bills.

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District.

We extend our thanks to the officials of the Londonderry School District for their assistance during the course of the audit.

Yours very truly,

O. MAURICE OLESON

Director

Division of Municipal Accounting
State Tax Commission

OMO:cc

FREDERICK E. LAPLANTE,

Auditor

LAURENCE M. BEAN,

Accountant

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION**

Concord, New Hampshire

January 8, 1969

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Londonderry School District for the fiscal year ended June 30, 1968. In our opinion, the Exhibits included herewith reflect fairly the financial condition of the School District on June 30, 1968, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. MAURICE OLESON

Director

Division of Municipal Accounting
State Tax Commission

OMO:cc

FREDERICK E. LAPLANTE,

Auditor

LAURENCE M. BEAN,

Accountant

ENROLLMENT

High School

The following tabulation shows the number of high school pupils, by grades, attending various schools and their respective tuition rates:

School	9th	10th	11th	12th	Totals	Tuition Rate
Pinkerton	59	46	31	32	168	\$600.00
Memorial	31	20	16	26	93	592.67
Alvirne	1	1	3	3	8	514.21
Haverhill Tr.	3				3	652.00
	94	67	50	61	272	

ELEMENTARY SCHOOLS

The following tabulation shows membership by grades as of December 20, 1968:

	1	2	3	4	5	6	7	8	Special	Total
1969	122	108	114	104	103	108	91	80	13	843
1968	109	109	90	95	95	80	74	88	15	755

Graduation exercises were held at the Central School on June 18, 1968. Ninety pupils received certificates. Those who completed the eighth grade were:

Backman, Darlene J.	Dennett, Christopher
Baker, Frank S.	Dennison, Gary William
Barton, Cheryl D.	Dezenzio, Anthony
Bennett, Richard J.	Dionne, Robert A.
Berry, Kathleen B.	Dooley, James L.
Beaulieu, Sandra Ann	Dupere, William F.
Boucher, Sally Gail	Dupuis, Paul James
Calabro, Joseph	Ellis, Bradford B.
Case, Michael C.	Elwood, Sharon Ann
Cheney, Kathleen J.	Emerson, Jayne
Clarke, Alan Stuart	Erno, David A.
Corti, Donna Lee Kathleen	Erno, Dorene Fay
Corvi, Lynn	Fair, Larry Dean
Cote, Susan L.	Flood, Karen
Crabb, Debra Lee	Fowler, Craig Alan
Davies, Sue Ellen	Fraser, George E. III
Davis, Clarence Justin	Frenette, Veronica
Day, Thomas	Fruci, Paul
DeCato, Barbara Ann	Gage Susan
Demers, Gail Ann	Guertin, Robert E.

Healey, Faith Ann
 Hicks, Deborah Ann
 Hill, Judy A.
 Holton, Bruce W.
 Keywell, Janice Arlyne
 LaBrie, Richard F.
 Larocque, Nancy Ellen
 MacDonald, Wayne D.
 MacKay, Donald D.
 MacKinnon, Kathleen Ann
 Malek, Brandon M.
 Malek, John McLain
 Massicotte, Stephen John
 McCarthy, Brian Paul
 McQuarrie, Kathy J.
 Merrill, Michael James
 Misiaszek, Robert Allen
 Moore, Richard S.
 Morin, Robbin E.
 Nepveu, David R.
 Newman, Lee Ann
 Parsons, Lawrence N., II
 Paul, Daniel J.
 Potter, Jonathan P.
 Przybyla, Donald Richard

Rheaume, Judith Ellen
 Roux, William
 Ryea, Allen M.
 Sampson, Robert J.
 Santolucito, Susan Ann
 Sharp, Edmund Joseph, III
 Sives, Dawn Rae
 Smith, Carl N.
 Snow, Kathleen Marie
 Spahn, Mary
 Stearns, Donna Lee
 Stewart, Daniel G.
 Torrey, Deborah Louise
 Tufts, Gary
 Valliere, Laurene Renee
 Vayens, Tex W.
 Webber, John E.
 Weymouth, Leslie Paul
 White, Everett L.
 Whitehouse, Karen Lee
 Whitten, Karen Diane
 Wilson, Darlene Victoria
 Wilson, Donald P.
 Wilson, Warren
 Wing, Barbara A.

TEACHERS UNDER APPOINTMENT

Central School

Grade	Name	Education
Pre-Primary	Oakes, Jean	Southern Methodist University
1	Daniels, Penny	Perry Normal School
1	Ducharme, Ann M.	Perry Normal School
1	Murray, Shelia	Keene State College
2	Gibbons, Johanna	Notre Dame College
2	Kriton, Maria	University of New Hampshire
3	Harris, Elizabeth	Notre Dame College
3	Landry, Marion	Notre Dame College
4	Bostock, Cynthia	Gordon College
4	Wheeler, Donna	Notre Dame College
5	Cohen, Barry	University of Massachusetts
5	Denno, George	Salem State College
6	Dolman, Esther	Notre Dame College
6	Lukas, William	Drury College
6	Meuse, Ronald	University of New Hampshire
7	Felix, Normand	Keene State College
7	Jutras, Roland	St. Anselm's College
7	Panneton, Claire	Notre Dame College
8	McDonald, Phyllis	University of Maine
8	Royal, Dennis	University of New Hampshire
8	Trull, Mary	Marywood College
Remedial Reading	Freitas, Mary	University of New Hampshire

TEACHERS UNDER APPOINTMENT

North School

Grade	Name	Education
1	Aiken, Judith	Notre Dame College
1	O'Brien, Elizabeth	Perry Normal School
2	Hagianis, Kathy	Notre Dame College
2	LaPlante, Carolyn	Lowell State College
3	Lukas, Elizabeth	Lowell State College
3	MacKenzie, Thomascina	Salem State College
4	Przybyla, Nancy	Notre Dame College
4	Wilcox, Jean	University of New Hampshire
5	Craven, Sandra	University of Massachusetts
5	Magoon, Sharon	Plymouth State College
Special Class	Currier, Doris	Keene State College
Remedial Reading	Knox, Erma	Aroostock State College

SUPERVISORY UNION #10 BUDGET

1969-1970

ITEM	TOTAL	Share From		Share From Supv. Union	Auburn 10%	Amounts to be paid by Districts				Windham 15.5%
		State	Supv. Union			Chester 6.5%	Derry 47.5%	Londonderry 20.5%		
Supt. — Salary	\$15,250.00	\$2,500.00	\$12,750.00	\$1,275.00	\$828.75	\$6,056.25	\$2,613.75	\$1,976.25		
Travel	1,250.00	.....	1,250.00	125.00	81.25	593.75	256.25	193.75	
Retire. & FICA	727.49	.....	727.49	72.75	47.29	345.56	149.13	112.76	
Asst. Supt. — Salary	13,000.00	2,700.00	10,300.00	1,030.00	669.50	4,892.50	2,111.50	1,596.50		
Travel	1,000.00	.....	1,000.00	100.00	65.00	475.00	205.00	155.00	
Retire. & FICA	632.17	.....	632.17	63.22	41.09	300.28	129.59	97.99	
Bus. Mgr. — Salary	9,500.00	2,700.00	6,800.00	680.00	442.00	3,230.00	1,394.00	1,054.00		
Travel	500.00	.....	500.00	50.00	32.50	237.50	102.50	77.50	
Retire. & FICA	485.73	.....	485.73	48.57	31.57	230.72	99.58	75.29	
Office Staff Salaries	24,278.72	.....	24,278.72	2,427.87	1,578.12	11,532.39	4,977.14	3,763.20	
Retire. & FICA	2,308.91	.....	2,308.91	230.89	150.08	1,096.73	473.33	357.88	
Operational Expenses	11,882.96	.....	11,882.96	1,188.30	772.39	5,644.40	2,436.01	1,841.86	
				50.0%				50.0%		
Music Tea. — Salary	6,000.00	.....	6,000.00	3,000.00	.....	.....	.....	3,000.00	
Travel	400.00	.....	400.00	200.00	.....	.....	.....	200.00	
Retire. & FICA	454.20	.....	454.20	227.10	.....	.....	.....	227.10	
TOTAL	\$87,670.18	\$7,900.00	\$79,770.18	\$10,718.70	\$4,739.54	\$34,635.08	\$14,947.78	\$14,729.08		

SCHOOL CALENDAR

September 1969 — June 1970

Teachers Meeting and Workshop	Tuesday, Wednesday, September 2-3, 1969
Fall Term Begins	Thursday, September 4, 1969
Fall Term Ends	Friday, December 19, 1969
Winter Term Begins	Monday, January 5, 1970
Winter Term Ends	Friday, February 20, 1970
Mid-Winter Term Begins	Monday, March 2, 1970
Mid-Winter Term Ends	Friday, April 24, 1970
Spring Term Begins	Monday, May 4, 1970
Spring Term Ends	On or about June 16, 1970 (at end of 180 school days)

Holidays

Teachers Convention (NHEA)	Friday, October 10, 1969
Veterans Day	Tuesday, November 11, 1969
Thanksgiving	Thursday, Friday, November 27-28, 1969

Vital Statistics

for the year

1968

BIRTHS REGISTERED IN THE TOWN OF LONDONDERRY

Date	Place of Birth	Name of Baby	Name of Father	Name of Mother
Jan.	1	Janet Marie	Dennis J. Kozdra	Lois A. McGough
	12	Loren Donald	Earl R. Boone	Shirley Lovett
	25	Konrad Marc	Raymond J. Demers	Michele E. Thompson
Feb.	31	Jeffrey Michael	Richard J. Morgen	Elizabeth K. Nugent
	4	Steven Matthew	Allan O. Saulnier	Mary T. Despros
	7	Donna Lee	Robert I. Hicks	Yvette L. Hamel
	11	Jeffrey Peter	Peter C. Mason	Linda H. Harris
	19	Timothy John	Gene F. Christian	Trudy D. Conner
	28	Jennifer Ann	David S. Coon	Maureen K. Burke
Mar.	2	Karen Jean	Earl E. Hodgdon	Pamela G. Humes
	3	Sharon Ann	Lucien R. St. George	Darlene E. Wardwell
	16	Beth Christine	Robert W. Bonnar	Diana F. Finnegan
	23	Marisa Madeline	Arthur J. Desmaris	Shirley C. D'Ambroise
	29	Debora Ann	James A. Pratt, Jr.	Nancy M. Walega
Apr.	29	Rebecca	David R. Robinson	Mary A. Kennedy
	31	Bethany Ann	George R. McAllister	Virginia A. Dodge
	1	Michael James	William A. Fortier	Pauline F. West
	4	Lauren Dupuis	Ernest A. Dupuis	Katherine Bradley
	8	Evan Scott	Richard A. Misiaszek	Linda J. Evans
	8	Karen Marie	Linus J. Larochele	Eva L. Driscoll
	9	Kurt Michael	Herbert W. Ralston	Barbara T. Boisvert
	13	Richard Eric	Richard E. Stockbridge	Frances L. Campbell
	17	Beth Ann	Sherman C. Weeks	Brenda A. Smith
	18	Theresa Marie	Richard P. Lavina	Virginia L. Currier
	19	Elizabeth Ann	Edward E. Keefe	Jean I. Giurleo
	22	Keven Bryce	Bryce B. Watts	Irene S. Martel
	23	Katie M.	Leland E. Boles	Janice E. Merrill
29	Kevin Michael	John F. Devine	Janice S. Hawkins	

May	4	Manchester	Stephen Richard	Richard L. Max	Patricia S. Popielarski
	6	Manchester	Marc Franklin	Franklin J. Potter	Arleen S. Therrian
	6	Derry	Gilbert Nolan, Jr.	Gilbert N. Misiaszek, Sr.	Linda L. Cooper
	8	Nashua	Michele Dawn	David E. Misiaszek	Sandra L. Weston
	11	Lawrence, Mass.	Dwight Bradford, IV	Dwight B. Hill, III	Lorraine V. Sorenson
	12	Manchester	Candice Jazqueline	William C. Martin	Kathleen P. O'Brien
	14	Manchester	Steven Michael	Leo G. Courturier	Barbara Jean Olson
	18	Manchester	Walter Francis, Jr.	W. F. Gruszewski	Ruth A. Johnstone
	21	Fitchburg	Robbin Stacy	Thomas R. Dearborn, Sr.	Lucille F. Boucher
	21	Manchester	Lynne Marie	James C. Fudala	Patricia M. Souza
	24	Manchester	Lila Ann	Carroll J. Dickenson	Shelia E. Newton
	25	Nashua	Heidi Lynn	Richard D. J. Proctor	Jacqueline B. Mailhot
	31	Nashua	Lianne Sue	Robert K. Basset	Jane C. Cate
June	11	Manchester	Kristen Beth	Donald K. Foley	Judith A. Olson
	19	Methuen, Mass.	Christopher Edward	Vito E. Mockevicuis	D. Patricia Doucet
	26	Manchester	Elizabeth Anne	John R. Haussler, Jr.	Mary S. Curran
July	5	Lowell, Mass.	Paul Allen	Paul Allen Curtis	Bernadette G. Cyr
	23	Nashua	Gary Alan	Louis N. Guertin	Dolores M. LaDuke
	26	Manchester	Trina L.	Bradley B. Lazzar	Francis L. Boone
	31	Nashua	Lisa Anee	Richard P. Johnson	Marie L. Boucher
Aug.	3	Manchester	Keith Richard	Richard L. Cole	Irene C. Harrington
	3	Manchester	Kevin Francis	Theodore F. Coulter	Starr R. Schryba
	6	Nashua	Laurie Melissa	Geoffrey Muller	Elizabeth S. Davis
	6	Manchester	Ann Marie	Frederick H. Beers	Janet A. Spahn
	8	Lowell, Mass.	Sean Patrick	Donald F. Cashman	Patricia E. Hackett
	8	Derry	John Stephen	Louis Albert Duval	Maria E. Castonguay
	21	Nashua	David Mathew	Henry J. Beliveau, Jr.	Darryl A. Pierce
	27	Manchester	Diane Marie	Roger L. Faucher	Alice A. Laplante
Sept.	2	Manchester	Dawn Ann	James C. Morin	Janice L. Cody
	3	Manchester	Peter Warren	Robert W. Lincoln	Susan M. Garvin

BIRTHS REGISTERED IN THE TOWN OF LONDONDERRY

Date	Place of Birth	Name of Baby	Name of Father	Name of Mother
5	Nashua	Sonia Giroux	Guy H. Giroux	Madeline Y. Poulin
9	Nashua	Scott Richard	Richard B. Gelina	Catherine A. Demers
13	Manchester	Paul Maurice	Maurice A. Ouellet	Phyllis F. Rock
16	Derry	Jeffrey Parker	Dana A. McQuarrie	Agnes M. Theriault
17	Manchester	Mark Raymond	Roger A. Ford	Sherril L. Marcouillier
18	Manchester	Christine Marie	Ronald O. Nault	Ellen G. Moody
27	Derry	Robert Roger	Alfred R. Duchesne	Cecile M. Begin
27	Nashua	Kelley Anne	Peter E. Messenger	Jane C. Taylor
1	Nashua	James Whitmore	Philip Whitmore	Irene Rossignol
6	Manchester	Ann-Marie	Richard A. Cormier	Pauline E. Peacock
9	Nashua	Susan Lynn	Nelson J. Estabrook	Lois A. Lake
14	Manchester	Tressa Elaine	Jerry L. Towle	Carlene F. Hubbard
22	Derry	Daniel Bert	Daniel G. Menard	Ella M. Galyean
30	Derry	Bonni Sue	Robert P. Santolucito	Mary A. Pond
30	Manchester	James Peter	James P. Anagnos, Jr.	Donna M. MacArthur
1	Manchester	Maurice Laurent	Norman R. Auger	Elaine L. Hebert
11	Derry	James Ashley	Ashley A. Ellis	Roselette Schliebner
10	Manchester	Wendy J. Hinds	William T. Hinds	Susan M. Chorney
15	Manchester	Beth Anne	Robert F. Wilkinson	Betty J. Babneau
19	Manchester	James Michael	John L. Willey	Olive E. Huckins
19	Manchester	Jane Marie	John L. Willey	Olive E. Huckins
28	Manchester	Jill Kristine	James E. Bailey	Barbara J. Heasley

MARRIAGES REGISTERED IN THE TOWN OF LONDONDERRY

Date	Place	Groom	Bride	Performed By
Jan. 6	Londonderry	Robert T. Collins	Mary A. Morin	G. F. Joyal, Priest
Feb. 3	Derry	William A. Cox	Georgia A. Lacopolis	I. S. Jones, Minister
3	Manchester	Robert T. Center	Cynthia R. Smith	F. L. Accardy, Minister
29	Derry	Alfred R. Hamelin	Joan Werzanski	C. Papineau, Justice
Mar. 23	Londonderry	Donald E. Sargent	Donna A. Glidden	I. S. Jones, Minister
Apr. 5	Manchester	Thomas F. Sanborn	Marilyn M. Iorio	C. McLaughlin, Justice
6	Derry	Bruce K. Smith	Irene T. Caron	G. Montgomery, Minister
12	Derry	John E. McGillen	Judith A. Gallien	R. Visser, Minister
13	E. Derry	Leigh D. Barry	Fern A. DeVarney	W. C. Sipe, Minister
20	Nashua	Claude C. L'Etoile	Nicole R. Poulin	R. A. Vachon, Priest
4	Derry	Charles E. Tinkham	Faye Emerson	I. S. Jones, Minister
11	Manchester	Guy R. Vincent	Lorraine I. Cote	T. P. Mason, Priest
25	Londonderry	Robert A. Shaver	Judith A. Hicks	I. S. Jones, Minister
25	Manchester	Norman C. Couch	Dorothy R. Weaver	M. J. Saad, Justice
31	Manchester	Charles W. Small, Jr.	Sandra J. Filbotte	N. Castakis, Justice
June 8	Londonderry	David A. Hatch	Judith A. Gilcreast	S. Burns, Minister
9	Londonderry	Walter H. Stearns, Jr.	Lana Lou Ladd	C. Donahue, Priest
14	Londonderry	John A. Medico, Jr.	Linda J. Boles	I. S. Jones, Minister
22	Manchester	Lucien E. Bocash	Pauline Bilodiau	R. P. Bilodeau, Priest
22	Londonderry	Richard P. Fudala	Linda A. Bischoff	G. F. Joyal, Priest
22	Manchester	Richard F. White	Janet M. Eaton	P. P. Bruni, Priest
24	Londonderry	John L. Devine	Dale Sives	I. S. Jones, Minister
28	Londonderry	Robert P. Taylor	Janice K. Trulson	G. F. Joyal, Priest
29	Londonderry	Norman O. Marler,	Rebecca A. Wilson	I. S. Jones, Minister

July	5	Manchester	Yves Tanguay	Mary Lou Murphy	N. J. Costakis, Justice
	12	Nashua	Paul P. Sinclair	Dorothy A. Stewart	A. Randonis, Justice
Aug.	13	Londonderry	Alan K. Orff	Janice M. Belcourt	L. F. Hines, Priest
	9	Derry	Homer R. Pichi	Claire J. Wright	C. Papineau, Justice
	10	Derry	Francis R. Townsend	Dorothy W. Goggin	N. P. Rogers, Asst. Priest
	16	Derry	Wayne F. Poland	Patricia K. Cuffe	C. C. Papineau, Justice
	16	Londonderry	Richard E. Smith	Karen A. Sosnowski	S. C. Wampole, Minister
	17	Derry	John L. Levasseur	Mary A. Anderson	O. S. Swenson, Priest
	22	Manchester	William J. Paglisi	June L. Smith	T. P. Mason, Priest
	29	Manchester	John E. Arcidiacono	Charlene E. Schmidtchen	R. R. Kallgren, Minister
Sept.	31	Derry	Eugene R. Nesmith	Shirley A. Warren	I. S. Jones, Minister
	13	Manchester	Fred H. Clark	Julie T. Leclerc	R. Christy, Justice
	14	Manchester	Ronald H. Dame	Helen M. Dupuis	W. Demers, Priest
	14	Derry	Joseph A. Mannarini, Jr.	Cynthia A. Flood	I. S. Jones, Minister
	14	Derry	Joseph E. Gerjes	Diane L. Brownell	R. L. Najjae, Minister
	21	Londonderry	Michael T. Walsh	Diane R. Harrison	G. F. Joyal, Priest
	21	Manchester	Robert M. Jackson, Jr.	Mona L. Beale	D. B. Shirley, Minister
	27	Manchester	Clifford B. Murgatory	Catherine E. Strusa	R. Branea, Priest
	27	Keene	David R. Pineo	Karen J. Broes	G. Gemmell, Minister
	28	Manchester	Lucien P. R. Messier	Patricia A. Ahern	E. D. Richard, Priest
Oct.	5	Londonderry	Julian A. Pope, Jr.	Andrea R. Dupere	G. F. Joyal, Priest
	11	Londonderry	Richard A. Carkin	Patricia M. Moulton	S. Burns, Minister
	11	Chester	Richard E. Currier	Carol A. Sides	R. Richardson, Justice
Nov.	4	Londonderry	Roger R. Levesque	Linda L. Coburn	I. S. Jones, Minister
	16	Londonderry	Paul G. Lamontagne	Candace D. Blaisdell	G. F. Joyal, Priest
	23	Londonderry	Ronald A. DeGelan	Pauline R. Hebert	I. S. Jones, Minister
Dec.	7	Manchester	Maurice P. Dumont	Regina A. Letares	A. J. Gagliano, Priest
	12	Manchester	George N. Rogers, Sr.	Wanda King	E. Tsiatsios, Justice
	28	Derry	Richard M. Shackford	Georgette Theos	G. Montgomery, Minister

DEATHS REGISTERED IN THE TOWN OF LONDONDERRY

Date	Place	Name	Age Years
Jan.	1 Brentwood	Camella Iodice	77
	13 Nashua	Marquerite L. Mulhern	22
	16 E. Derry	Marion R. Watts	91
Feb.	2 Concord	Emma LaCroix	60
	5 Derry	Michael P. Brown	57
	7 Manchester	Blanche B. Kimball	69
	8 Derry	Harvey J. Bousquet	54
	9 Goffstown	Thomas E. Jenkins	63
Mar.	18 Nashua	Frank E. Gardner	78
	21 Derry	Charles Anderson	76
	27 Manchester	Ivilla M. Barrett	65
	27 Derry	Jean (John) B. Berube	73
Apr.	16 Londonderry	George B. Fisk	95
May	1 Derry	Malcolm H. Demers	61
	17 Manchester	Peturnelia K. Zukauskas	78
	17 Derry	Frances B. Gile	83
	19 Derry	Archibald Button	66
	24 Derry	Frank S. Breen	58
June	1 Londonderry	Juskin Kosta	72
	5 Londonderry	Charles F. Hayes	63
	6 Brentwood	Blanche Lecasse	56
	20 Manchester	Frederic J. Marquis	68
	22 Derry	Louise H. Boulter	54
July	11 Manchester	Harry J. Gonge	81
	17 Derry	George J. Ingalls	63
	18 Brentwood	Victoria Herbut	75
Aug.	4 Derry	Estelle R. Cloutier	59
	8 Manchester	Peter Brudzisz	74
	31 Manchester	Mary E. Jenkins	62
Sept.	3 Londonderry	Michael E. King	20
	8 Derry	Clyde D. McKean	75
	11 Londonderry	George W. Newall	63
	14 Durham	Robert J. Smith	62
	23 Londonderry	John J. Polner, Jr.	49
	23 Londonderry	Walter D. Stone	42
	24 Lowell, Mass.	Raymond C. Jones	60
Oct.	12 Nashua	Gertrude M. Greeley	74
	13 Brentwood	Delvina Bertrand	82
	13 Manchester	Ralph E. Hall	71
	16 Manchester	Jeanette M. Burroughs	80
	20 Derry	Albert E. Valia	92
	25 Concord	William F. Morin	86
Oct.	31 Manchester	Phoebe Crawford	72
Nov.	24 Manchester	George Dupere	87
	30 Derry	Sadie H. Rocheleau	83
Dec.	17 Derry	Robert D. Jenkerson	20 minutes
	20 Derry	Ovillia C. Soucy	92
	24 Nashua	Yvonne A. Dion	73
	24 Manchester	Frederick J. Galien	67
	25 Derry	Benjamin J. Dick	79
	25 Manchester	Denise A. Fontaine	78
	29 Derry	Cecil E. Besse	78

BROUGHT TO TOWN FOR BURIAL

Jan.	20	Marion R. Watts	91 years
	26	Katherine MsAdams	77
Feb.	9	Michael P. Brown	57
	12	Harvey J. Bousquet	54
	13	Thomas E. Jenkins	63
	10	Blanche B. Kimball	69
Mar.	20	Frank Gardner	78
	23	Shirley H. Plummer	26
	24	Charles E. Anderson	76
	29	John B. Berube	73
	30	Ivilla M. Barrett	65
Apr.	8	Victor C. Iverson	56
	25	Ora M. Adams	59
May	4	Malcolm A. Demers	61
	5	George L. Dickey	86
	18	Rhonda R. Estey	Stillborn
	20	Francis B. Gile	83
	17	Ralph Mills	73
	28	Frank S. Breen	58
June	8	Blanche I. Lacasse	56
	22	Frederic J. Marquis	68
	25	Louise H. Boulter	54
July	13	Harry J. Gonge	81
	18	George J. Ingalls	63
Aug.	1	Marie M. Gosselin	
	6	Estelle R. Cloutier	59
	10	Peter Brudzisz	74
	26	Raymond C. Touchette	63
Sept.	3	Mary E. Jenkin	62
	8	Casper E. Whitney	70
	10	Clyde D. McKean	75
Oct.	14	Gertrude M. Greeley	74
	16	Ralph E. Hall	71
	16	Bertrand Delvina	86
	28	William Morin	86
Nov.	1	Phoebe Crawford	72
	27	George Dupere	87
Dec.	3	Sadie H. Rocheleau	83
	21	Robert D. Jenkerson	20 minutes
	23	Orvilla C. Soucy	92
	27	Benjamin J. Dick	79
	28	Frederick J. Gallien	68
	28	Yvonne A. Dion	73
	30	Denise A. Fontaine	78
	31	Cecil E. Besse	72

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