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**1985
TOWN
REPORTS
LONDONDERRY, N.H.**



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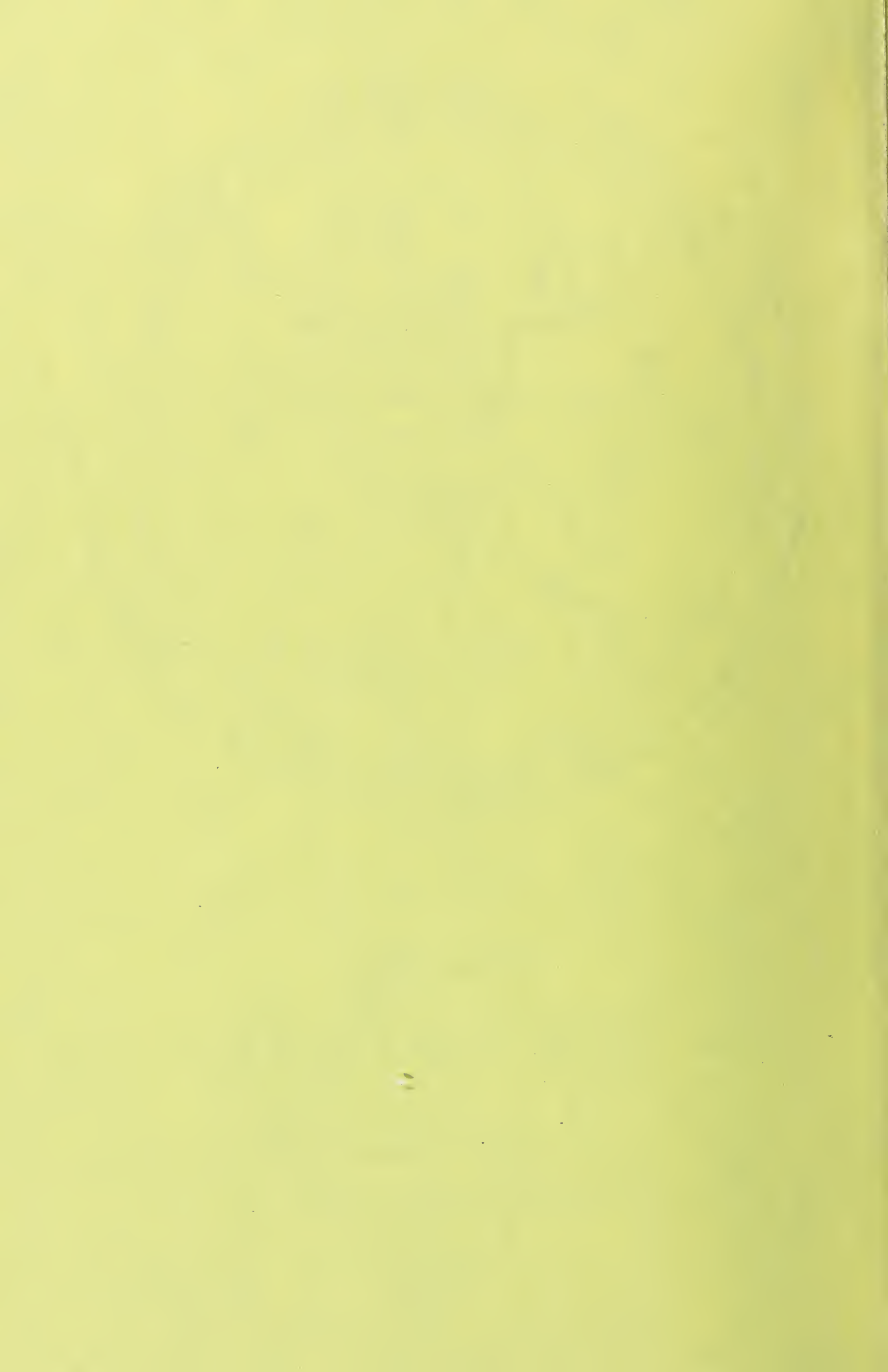


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1985 TOWN REPORT

**Londonderry
New Hampshire**



**TOWN WARRANT
THE STATE OF NEW HAMPSHIRE**

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

Voters are hereby notified to meet at the Matthew Thornton School in Londonderry on Tuesday the eleventh day of March next at seven o'clock in the forenoon to choose all necessary Town Officers for the ensuing year, by official ballot, to act upon the articles required to be voted upon by official ballot Zoning Articles 101 through 116, the polls to be open at seven o'clock in the forenoon and to close not earlier than seven o'clock in the evening.

Voters are further notified to meet at the Londonderry High School Gymnasium on Friday, March 14, 1986 at seven o'clock in the afternoon to act upon other articles and all other matters to come before the meeting.

ARTICLE 1

To choose all necessary Town Officers for the ensuing year, or until another is chosen or appointed and qualified.

ARTICLE 2

To raise such sums of money and make appropriations of the same as may be necessary to defray Town charges for the ensuing fiscal year July 1, 1986 through June 30, 1987.

*(This article, if passed, will have a tax impact of less than \$2.24 per thousand of evaluation.)

ARTICLE 3

To see if the Town will vote to authorize the treasurer, with the approval of the Selectmen, and pursuant to New Hampshire Revised Statutes Annotated Section 33:7 and Section 33:7-a to incur debt for temporary loans in anticipation of 1986-87 taxes, and in anticipation of any bond issue which may be voted by the Town, and to issue, therefore, notes of the Town payable within one (1) year after their date, and to pay or renew the same by issue of new notes payable within one (1) year after the date of the original publication.

ARTICLE 4

To see if the Town will vote to authorize the Selectmen to sell at public auction or by advertised bid and to convey any real estate acquired through deeds from the Collector of Taxes, or as reimbursement for assistance furnished to citizens, providing that in the case of tax deeded real estate, the previous owner, or his or her heirs, if known, or its successors or assigns in the case of a corporation, shall have first opportunity to purchase the same, for back taxes and interest due before public auction, and pass any vote relating thereto.

ARTICLE 5

To see if the Town will authorize the Board of Selectmen to apply for accept and expend money from the State, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in New Hampshire Revised Statutes Annotated Chapter 31 section 95b.

ARTICLE 6

Shall the Town adopt the provisions of RSA 162-K allowing the use of Tax Increment for Financing of public facilities.

ARTICLE 7

Shall the Town establish a District for the purpose of financing and constructing necessary public facilities using tax increment financing, as set forth in RSA 162-K, Sections 5 and 6. Said District was prepared for designation using the restrictive option in RSA 162-K:5, II which states the District will not exceed five (5) percent of the Town's total assessed value of taxable real property. Said District shall include the following pieces of property described in the Londonderry Assessor's records as: Tax Map 15 Lots 21, 22, 22-1, 23, 23-1, 23-2, 24, 25, 25-1, 26, 27, 27-1, 28, 52, 53, 53-1, 54, 55, 56, 57, 58, 59, 60, 60-1, 60-2, 61, 61-1, 61-2, 61-3, 61-4, 61-5, 62, 62-1, 63, 65 (part of), 66, 66-1, 67, 68, 69, 70, 70-1, 71, 100, 101, 102, 124, 125, 126, 127, 128, 132, 133, 133-1, 149. Tax Map 16 Lots 4, 5, 6, 7, 8, 60 (part of), 60-1, 60-4, 61, 62, 63, 64, 64-1, 65, 68, 69, 71. Also included are any portions of public or private roads, rights of way and easements wholly within the District or which immediately abuts the District. Furthermore the Town hereby also approves and establishes the District's Development Program and adopts the District's Tax Increment Financing Plan, as recommended by the Board of Selectmen and Board of Sewer Commissioners.

ARTICLE 8

To see if the Town will appropriate the sum of Six Hundred Sixty-Five Thousand (\$665,000) Dollars, or any other sum for construction of sewers and sewerage systems within the Development District described in Article 7; to determine whether this appropriation shall be raised by borrowing by general obligation tax increment financing or otherwise; or to take any other action relative thereto.

*(This article, if passed, will have no tax impact for 1986-7, and for the next 4 fiscal years there will be no increase taxes, however in the third year there will be more taxes received than there are annual bond cost paid, so that there will be a tax reduction thereafter).

ARTICLE 9

To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Thousand (\$350,000) Dollars for the purpose of purchasing land, and equipment and constructing the necessary buildings and site improvements for the transfer of municipal refuse to a disposal site outside of the Town's boundaries. Said sum to be raised by the issuance of serial bonds or notes not to exceed Three Hundred Fifty Thousand (\$350,000) Dollars under and in compliance with the provisions of the

Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33, Section 1 et. seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to allow the Selectmen to expend such monies as become available from the federal or state government and pass any vote relating thereto.

*(This Article, if passed, will have a tax impact of .11 cents for the 1986-7 fiscal year)

ARTICLE 10

To see if the Town will vote to raise and appropriate the sum of Six Hundred Thousand Dollars (\$600,000) for the purpose of funding remedial activities in the around the Auburn Road Landfill site, said sum to be raised by the issuance of the Town's bonds or notes in an amount not to exceed Six Hundred Thousand Dollars (\$600,000) pursuant to the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33, as amended); to authorize the Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon, and to take such other action as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as may be in the best interest of the Town; and to authorize the Selectmen to accept and expend such monies as may become available for the purpose of funding remedial activities in and around the Auburn Rod Landfill site from insurance contracts, private persons, the federal or state government, and any other source of monies, and pass any vote relating thereto.

*(This Article, if passed, will have a tax impact of less than .19 cents per thousand during the 1986-7 fiscal year)

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum of Seven Hundred Fifty Thousand (\$750,000) Dollars to build a police station on Town owned land next to the Town Hall, including parking and site improvement. Said sum to be raised by the issuance of the serial bonds or notes not to exceed Seven Hundred Fifty Thousand (\$750,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33, Section 1 et. seq., as amended); and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to allow the Selectmen to expend such monies as become available from the federal or state government and pass any vote relating thereto.

*(This Article, if passed, will have a tax impact of less than .24 cents per thousand during the 1986-7 fiscal year)

ARTICLE 12

To see if the Town will vote to raise and appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriations for the following specific purposes and in the amounts indicated herewith or take any other action hereon:

APPROPRIATION	AMOUNT
Police Replacement Vehicles	\$71,889
*(This Article, if passed, will be used to offset the expenditures that are approved as a part of Article 2)	

ARTICLE 13

To see if the Town will vote to raise and appropriate the sum of One Million Five Hundred Thousand (\$1,500,000) Dollars to help relieve the severe cash flow problems the Town experienced in changing fiscal years. Said appropriation having been authorized in special state legislation in 1986. Said sum to be raised by the issuance of serial bonds or notes not to exceed One Million Five Hundred Thousand (\$1,500,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33, Section 1 et. seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to allow the Selectmen to expend such monies as become available from the federal or state government and pass any vote relating thereto.

*(This Article, if passed, will have a tax impact of less than .90 cents per thousand of valuation.)

ARTICLE 14

To see if the Town wishes to adopt the provisions of 1983, 189:5, III which provides for the collection of a total of 13 months of taxes for each of the 12 month fiscal years ending June 30, 1987, June 30, 1988, June 30, 1989, June 30, 1990, June 30, 1991, and June 30, 1992 in order to defray expenses for the operation of the town, county and school district.

*(This article, if passed, will have a tax impact of \$2.75 per thousand of valuation.)

ARTICLE 15

To see if the Town will raise and appropriate the sum of Seventy Thousand (\$70,000) Dollars. Said sum to be used for the purpose of design, reconstruction and/or rehabilitation of the West Road Bridge over Nessenkeag Brook with a total span of not more than 25 feet and also to improve the approaches to said bridge.

*(This article, if passed, will have a tax impact of less than .15 cents per thousand of valuation.)

ARTICLE 16

To see if the Town will raise and appropriate the sum of One Thousand Three Hundred (\$1,300.00) Dollars for the purpose of providing bus service through the Newmarket Regional Health Center, Inc. for the elderly and handicapped citizens of Londonderry.

*(This article, if passed, will have a tax impact of less than .03 cents per thousand of valuation.)

ARTICLE 17

To see if the Town will raise and appropriate the sum of Seven Hundred (\$700.00) Dollars for the purpose of providing assistance to the Senior Citizens through the Retired Senior Volunteer Program.

*(This article, if passed, will have a tax impact of .015 cents per thousand of valuation.)

ARTICLE 18

To see if the Town will raise and appropriate the sum of Five Hundred (\$500.00) Dollars for the purpose of providing assistance to Rockingham Child and Family Services.

*(This article, if passed, will have a tax impact of .011 cents per thousand of valuation.)

ARTICLE 19

To see if the Town will raise and appropriate the sum of Five Hundred (\$500.00) Dollars for the purpose of providing assistance to Rockingham Hospice.

*(This article, if passed, will have a tax impact of .011 cents per thousand of valuation.)

ARTICLE 20

To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA Chapter 53-A, for the purpose of joining together towns in a joint and cooperative effort for the disposal of solid waste in a manner which will meet federal and state regulations. The cooperative to be formed under the cooperative agreement will be designated the "TriCounty Solid Waste Management Cooperative". A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at town offices during normal business hours. The Board of Selectmen is specifically authorized on behalf of the Town (a) to execute and deliver the agreement (with such changes therein from the posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof, and such other instruments, documents, and agreements as the Board of Selectmen, in cooperation with the Town counsel, may deem necessary or desirable in furtherance of the purposes of this agreement, including but not limited to instruments, documents and agreements with private parties for the collection, transportation, delivery and disposition of all or part of any solid waste generated within the Town to designated resource

recovery facilities or such other facilities as may be designated by the Town for processing, or for other disposition or handling; (b) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative agreement; and (c) to take action thereto.

*(This article has no tax impact, however it may lead to reduce expenditures in future years for refuse disposal)

ARTICLE 21

To see if the Town will vote to authorize that the Londonderry Conservation Commission be empowered to manage Town owned forested land, and that any proceeds that might accrue from said forests be placed in the Conservation Commission Fund to be managed and expended by the said Commission in accordance with the purposes of the Conservation Commission (RSA Chapter 36-A). Said funds can only be expended upon recommendation of the Conservation Commission, and with the approval of the Selectmen using the standard payment practices of the Town.

*(This article has no tax impact.)

ARTICLE 22

To see if the Town will vote to raise and appropriate the sum of One Dollar (\$1.00) or such other sum as may be necessary to fund the cost items relating to increases in Police officers' salaries and benefits for 1986 attributable to the Collective Bargaining Agreement being entered into by and between the Londonderry Selectmen and the American Federation of State, County and Municipal Employees, (AFL-CIO), Brotherhood of Police Officers, Local 1801, as the result of negotiations on behalf of certain employees of the Londonderry Police Department. Such sum of money represents the additional costs attributable to an increase in salaries and benefits over those obligations payable in 1985. (This Article will be acted upon only if a Collective Bargaining Agreement has been reached between the Londonderry Selectmen and the Union and the sum of money needed to fund such cost items is therefor known before the Annual Town Meeting.)

ARTICLE 23

To see what action the Town wishes to take with respect to a Fact Finder's Report and Recommendation, if any, dealing with cost items relating to increases in Police officers' salaries and benefits for 1986, said Fact Finder's Report resulting from collective bargaining negotiations between the Londonderry Selectmen and the American Federation of State, County and Municipal Employees, (AFL-CIO), Brotherhood of Police Officers, Local 1801, on behalf of certain employees of the Londonderry Police Department, pursuant to New Hampshire Revised Statutes Annotated Chapter 273-A and to see if the Town will vote to raise and appropriate the sum of One Dollar (\$1.00) or such other sum as may be necessary to fund such cost items. Such sum of money will represent the additional costs attributable to an increase in salaries and benefits over those obligations payable in 1985. (This Article will only be acted upon if no Collective Bargaining Agreement has been reached between the Londonderry Selectmen and the Union and a Fact Finder's Report and Recommendation has been received before the Annual Town Meeting.)

ARTICLE 24

To see if the Town will vote to authorize the Planning Board to prepare and amend a recommended program of municipal capital improvement projects projected over a period of at least six (6) years.

ARTICLE 25

To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to enact ordinances concerning the supervision and regulation of the collection, transportation, delivery and disposition of all or part of any solid waste generated within the Town so that the same is delivered to a designated resource recovery facility or such other facilities as may be designated by the Town for processing or for other disposition or handling.

ARTICLE 26

To see if the Town will vote to adopt written welfare guidelines as proposed by the Board of Selectmen. Chapter 380 of the Laws of 1985 requires the Town to adopt written welfare guidelines prior to April 1, 1986. (Copies of the full text of the proposed guidelines are on file with the Town Clerk.)

ARTICLE 27

To see if the Town will vote to adopt a codification of the ordinances and regulations of the Town of Londonderry, together with a change of numbering, titling and formatting thereof, the entire texts of which are as published by Coded Systems Inc. in "The Code of the Town of Londonderry" on file with the Town Clerk. This vote shall supersede and replace by reference to said code the ordinances and regulations heretofore adopted by the Town of Londonderry. The Code of the Town of Londonderry shall become effective upon passage.

ARTICLE 28

To see if the Town will release from public ownership and servitude Carrier Street which is currently a Class VI Road and discontinue said street as a public highway.

ARTICLE 29

To see if the Town will vote to adopt the following ordinance:

ORDINANCE REGULATING THE HOURS OF OPERATION OF WHOLESALE AND/OR RETAIL STORES

Purpose: This ordinance is enacted to promote the health, safety and general welfare of the community by regulating the hours of operation for wholesale and/or retail stores.

Definition: - Wholesale and/or Retail Store: Any store or structure which is used for a place where goods are kept for sale, offered for sale, or sold to the public.

Hours of Operation: No wholesale and/or retail store shall sell or offer for sale its goods, wares or merchandise between the hours of 11:00 p.m. and 6:00 a.m. The provisions of this ordinance shall not apply to:

- a. gasoline stations;
- b. convenience stores;
- c. variety stores.

Violation: Any entity and/or person who violates the provisions of the ordinance shall be guilty of a violation and subject to the fines and penalties as set forth in RSA 676:17, as amended.

Every day that a violation continues after the person or entity has received notice of the existence of the condition that constitutes the violation as set forth therein shall be deemed a separate offense.

ARTICLE 30

To see if the Town will adopt RSA 72:28 whereby the Town ordains waiving the fee to be charged for a permit to register one motor vehicle owned by any person who was captured and incarcerated for 30 days or more while serving in a qualifying war or armed conflict as defined in RSA 72:28, IV, and who was honorably discharged, provided the person has provided the Town Clerk with satisfactory proof of these circumstances.

THE LONDONDERRY PLANNING BOARD 1986 WARRANT ARTICLES FOR TOWN BALLOT

ARTICLE 101

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the Planned Residential Development Regulations involving changes in residential density, etc.

PLANNED RESIDENTIAL DEVELOPMENT (PRD)

1. DEFINITIONS

PLANNED RESIDENTIAL DEVELOPMENT (PRD) - An alternative to conventional development, sometimes referred to as Cluster Development, consisting of individual lots occupied by one family dwelling units, situated around a road or road system, providing access exclusively to dwellings in the PRD, and common land held in combined ownership by all PRD unit owners. Structures inside a PRD may be situated closer together than in conventional development at an expense of much stricter setback, access and open space requirements, all as hereinafter set forth.

PRD FRONTAGE - The length of the tract, developed or to be developed as a PRD, bordering any highway or right-of-way approved and maintained by the Town or State.

PRD PERIMETER - The line along the outermost legal boundary of the tract of land developed as PRD.

CONVENTIONAL SUBDIVISION - Subdivision conforming to Section III of Londonderry Zoning Regulations excluding Planned Residential Development.

PRD LOT - Single parcel of land in PRD with ascertainable boundaries in single or joint ownership, undivided by a street and established by deed(s) of record.

COMMON LAND - The land of a PRD held in combined ownership by all PRD lot owners.

DRIVEWAY ACCESS - Private access to one dwelling unit in a PRD. The words "in the PRD" shall mean inside the legal boundary of a PRD.

2. **PURPOSE** - The purpose of a Planned Residential Development (PRD) is to encourage the preservation of open space, encourage flexibility in residential development design, promote more efficient use of land areas, and preserve the rural environment and open spaces of this community.

3. **GENERAL REQUIREMENTS**

- a. The tract of land in a single or consolidated ownership at the time of application shall be at least 20 acres in size and the plan of which shall be subject to approval by the Planning Board under the Londonderry Subdivision Regulations.
- b. **PRD FRONTAGE** - Minimum frontage of the PRD shall be one hundred (100) feet which may consist of two separate fifty (50) foot public rights-of-way into an existing public street or streets.
- c. **RESIDENTIAL USES** - Residential uses in a PRD shall be limited to single family dwellings.
- d. All Zoning Regulations of Londonderry apply except as specified herein.

4. **SPECIFIC DESIGN REQUIREMENTS**

- a. A site plan of the entire tract shall be presented to the Board. A site and orientation of each proposed structure shall be accurately delineated on the plan.
- b. **NUMBER OF DWELLING LOTS PERMITTED**
 1. Number of dwelling lots permitted in the PRD shall be computed as follow: The areas of water bodies, wetlands, Class V and VI soils and 15% and greater slopes shall be subtracted from the total acreage of the tract. The remaining area shall be divided by the minimum lot size allowed in the district in which the PRD is located. The resulting number shall be multiplied by seventy (70) percent to obtain the maximum number of dwelling lots permitted in the PRD.

2. A larger number of dwelling lots may be allowed by the Board if it is clearly shown that a larger number of dwelling lots than in 1. above would result by the conventional subdivision of the tract. A preliminary subdivision plan by the conventional subdivision method shall be submitted to substantiate the above.
3. Under no circumstances shall the residential density in the PRD exceed that allowed in the district in which the PRD is located.

c. **OPEN SPACE**

A minimum of twenty-five (25)% percent of the PRD site area shall remain as open space. Parking areas, streets, driveways and other vehicle access facilities shall not be considered in calculating open space.

- d. The Water Supply and Waste Treatment System for a PRD shall be designed in accordance with the standards and requirements of the New Hampshire Water Supply and Pollution Control Commission and the Town of Londonderry.
- e. **STRUCTURE SETBACKS** - No building or structure in the PRD shall be located closer than one hundred fifty (150) feet to the PRD perimeter.
- f. **STRUCTURE HEIGHTS** - Heights of structures shall not exceed those permitted for the district in which the PRD is located.

g. **PRD LOT REQUIREMENTS**

1. **MINIMUM SIZE** - No lot in the PRD shall be smaller than a half ($\frac{1}{2}$) acre in size.
2. **FRONTAGE** - Every building lot in the PRD shall have as minimum frontage of fifty (50) feet along a street providing access exclusively to the PRD and situated entirely within the PRD. No dwelling lots in the PRD shall front any public street, existing or proposed, unless the street provides access exclusively to the PRD and is situated entirely within the PRD.
3. **FRONT YARD** - There shall be a minimum depth of thirty (30) feet between the edge of the nearest right-of-way and the front of any building or structure.
4. **SIDE AND REAR YARD** - No structure shall be located closer than fifteen (15) feet to the property line of a lot.
5. **OFF STREET PARKING** - There shall be a minimum of two (2) off-street parking spaces per dwelling unit.
6. Individual driveway access to each PRD lot shall be provided through the frontage of the lot.
7. Each dwelling unit shall have reasonable access to the common use land but need not abut directly on such land.

5. In a PRD, open space, outdoor recreational areas and recreational facilities are to be held as common use land under the following requirements:
 - a. The area of any PRD not used for individual lots, construction of buildings, roads and other areas for vehicular traffic shall be permanently maintained as common land for the purposes of recreation and/or conservation.
 - b. The common use land or any portion thereof shall be held, managed and maintained by the developer until such time as the developer of an individual lot in the PRD shall include an undivided interest in and to the common use land, which undivided interest shall be taxed with the lot to which it appertains, so that the interest(s) in the common use land shall be held in common by all the owners of lots in the PRD. The owner(s) of each individual lot(s) may create a Homeowner's Association, for regulating, controlling and maintaining the common use land.
 - c. The proposed use of common use land from the time of subdivision approval until the transfer of ownership shall be in a manner approved by the Planning Board and agreed to in writing by the developer.
 - d. Any proposed improvement and facilities on the common use land shall be completed in phase with the constructions of dwelling units, on a schedule approved by the Planning Board.
 - e. All agreements, deed restrictions, organizational provisions for a Homeowner's Association or any other method of management of the common use land shall be approved by the Planning Board of Londonderry.

6. On and after its adoption, this ordinance shall supercede and replace any and all multi-family ordinances adopted by the Town prior hereto.

ARTICLE 102

TO SEE IF THE TOWN WILL VOTE TO AMEND THE ZONING ORDINANCE AS SUBMITTED BY THE PLANNING BOARD:

To Amend Section III.B (on page z-1) to read as follows:

- B. General Regulations - With the Agricultural-Residential (AR-1) and Residential II (R-II) districts, the following regulations and controls are required for development:

To Amend Section III.C (page z-4) to read as follows:

C. **SUBDISTRICTS**

The Residential District is separated into three (3) subdistricts, Agricultural-Residential (AR-I) and Residential II (R-II) and Multi-family Residential (R-III). These subdistricts, in addition to the general standards of the Residential District, are further defined and controlled as follows:

To Amend Section III, Part C by adding a new sub-part 3 (page z-5) to read as follows:

3. Multi-family Residential R-III

a. Permitted Uses

1. Multi-family dwellings

b. Regulations Governing Multi-family Development

1. The minimum tract area shall be ten (10) acres.
2. The tract shall have a minimum of two hundred (200) feet of frontage on an existing (at the time of the adoption of this ordinance) Class V or better road.
3. Each multi-family dwelling shall be on a separate building lot.
4. Each building lot within the tract shall have a minimum of two hundred (200) feet of frontage on the internal street system.
5. Internal streets shall be designed and constructed in accordance with Town road specifications.
6. Within the multi-family residential district the following setback regulations are required for development:
 - (a) **Front Yard** - There shall be between the edge of the nearest right-of-way and the extreme front of any building or structure a MINIMUM depth of 40 feet. In the case of a lot fronting on two (2) rights-of-way, the 40-foot setback shall apply also to the side of the building or structure abutting the right-of-way or proposed right-of-way.
 - (b) **Side Yard** - No building shall be located nearer than 30 feet from the side property lines.
 - (c) **Back Yard** - There shall be between the extreme back of any building and the rear property line a minimum depth of 30 feet.
7. The Planning Board, under site plan review, may allow certain signs, utility (including power and communication) systems or related facilities within the setback areas.
8. For each dwelling unit there shall be provided 2.5 or more parking spaces located on the lot. No parking spaces shall be placed within the setback areas.
9. No multi-family dwelling shall contain more than eight (8) dwelling units.

10. No dwelling unit shall contain more than three (3) bedrooms.
11. Dwelling height shall be limited to two (2) stories and shall not exceed thirty-five (35) feet.
12. The minimum lot size for multi-family dwellings shall be determined as follows:
 - (a) For dwellings that will not be connected to the municipal sewer:
 - (1) One acre (43,560 square feet) shall be required for the first dwelling unit, plus
 - (2) 5,000 square feet for each additional dwelling unit, plus
 - (3) Open space shall be provided on the same lot as the dwelling in accordance with the following schedule:

For 1-bedroom or studio units:
3,000 square feet per unit;

For 2-bedroom units:
5,000 square feet per unit;

For 3-bedroom units:
7,000 square feet per unit;
 - (b) For dwellings that will be connected to the municipal sewer:
 - (1) Thirty thousand (30,000) square feet for the first dwelling unit, plus
 - (2) 3,500 square feet for each additional dwelling unit, plus
 - (3) Open space which shall be provided on the same lot as the dwelling in accordance with the following schedule.

For 1-bedroom or studio units:
2,000 square feet per unit;

For 2-bedroom units:
3,500 square feet per unit;

For 3-bedroom units:
4,500 square feet per unit;

Open space shall not include areas dedicated or reserved for vehicular parking, travel or turning areas; sidewalks; service areas; or areas for accessory buildings or structures.

No more than 25% of the open space area shall be land with N.H. WSPCC soil Groups 5 and 6, or land having a slope gradient in excess of 15%.
13. Home Occupational Prohibition. Home occupations are specifically prohibited in multi-family developments.

14. In addition to meeting the requirements of the Zoning Ordinance, multi-family development proposals are subject to the Londonderry Subdivision Regulations and Non-Residential Site Plan Review Regulations.
15. On and after its adoption, this ordinance shall supercede and replace any and all multi-family ordinances adopted by the Town prior hereto.

ARTICLE 103

To see if the Town will vote to change the zoning of Map 15, Parcel 153 on Sanborn Road from C-I to Multi Dwelling Residential or Apartment Buildings, as submitted by Osvaldo Verani, et al.

The Planning Board approves this proposal.

ARTICLE 104

To see if the Town will vote to change the zoning of Map 15, Parcel 51 on Perkins Road from Residential to Multi Dwelling Residential or Apartment Buildings, as submitted by Osvaldo Verani, et al.

The Planning Board approves this proposal.

ARTICLE 105

To see if the Town will vote to change the zoning of Map 2, Parcel 34-A on southerly side of N.H. Route 102 from AR-I to C-II, as submitted by Roland E. Moreau, Jr., et al.

The Planning Board approves this proposal.

ARTICLE 106

To see if the Town will vote to change the zoning of Map 17, Parcels 17 & 17-1, on Rockingham Road from C-II to Multi Family and Commercial, as submitted by James P. Anagnos, et al.

The Planning Board disapproves this proposal.

ARTICLE 107

To see if the Town will vote to change the zoning of Map 9, p/o of Parcel 41 on Sargent Road from AR-I to C-III, as submitted by Glenn Peabody, et al.

The Planning Board disapproves this proposal.

ARTICLE 108

To see if the Town will vote to add the following as item 6 to Section VII, Article C (3) (a) of the Zoning Ordinance (relating to permitted uses in the Commercial-III District). 6. A building containing a professional office or a business which is a commercial (C-III) use allowed under the foregoing items 1 or 5 may also contain therein a single dwelling unit for the owner, or agent or the owner, of the professional office or businesses, as submitted by Glenn Peabody, et al.

The Planning Board disapproves this proposal.

ARTICLE 109

To see if the Town will vote to change the zoning of Map 7, Parcels 132 & 21 from AR-1 to Multi Family, as submitted by John DiPalma, et al.

The Planning Board approves this proposal.

ARTICLE 110

To see if the Town will vote to change the zoning of Map 12, Parcel 143 on Hardy Road from AR-1 Multi Family, as submitted by Peter Misiaszek, et al.

The Planning Board disapproves this proposal.

ARTICLE 111

To see if the Town will vote to change the zoning of Map 17, Parcels 19 on Rockingham Road from Heavy Commercial to Multi Family Residential and Heavy Commercial, as submitted by Mohammed E. Zadeh, et al.

The Planning Board disapproves this proposal.

ARTICLE 112

To see if the Town will vote to change the zoning of Map 14, Parcels 29 on Harvey Road from IND-II to Multi Family, as submitted by HTS Real Estate Trust, et al.

The Planning Board disapproves this proposal.

ARTICLE 113

To see if the Town will vote to change the zoning of Map 7, Parcels 65 located at the intersection of N.H. Route 102 and Gilcreast Road from C-III to C-IV and create a new C-IV zone by making the following changes to Section VII, Article (C) - (Commercial subdistricts):

- A. Delete the first three lines thereof and substitutes therefor the following:
The Commercial District is separated into four (4) subdistricts C-I, C-II, C-III & C-IV. These sub-districts, in addition to the general standards of the Commercial District, are further defined and controlled as follows:
- B. Add the following paragraph 4 immediately after paragraph 3 (relating to the C-III district):
 4. C-IV. Primarily a district to provide for an equitable transition phase from commercial uses to residential uses, and vice versa, along major highways.
 - a. Permitted uses:
 1. Uses permitted in the C-I district except for drugstores, grocery stores, supermarkets, restaurants, cafes, taverns and similar establishments serving food and beverage, and commercial recreation establishments such as indoor theatres, bowling alleys and miniature golf courses which are specifically prohibited in the C-IV zone.

As submitted by Dennis Sargent, et al.

The Planning Board disapproves this proposal.

ARTICLE 114

To see if the Town will vote to change the zoning of Map 7, Parcel 73-4 on N.H. Route 102 from C-I to C-II, as submitted by Gerald Williams, et al.

The Planning Board approves this proposal.

ARTICLE 115

To see if the Town will vote to change the zoning of Map 14, P/O Parcel 49 from IND-II to Multi Family, as submitted by Peter King, et al.

The Planning Board disapproves this proposal.

ARTICLE 116

To see if the Town will vote to change the zoning of Map 10, Parcel 50 from Residential to C-III or to the appropriate zoning district that would allow Multi Family Units, as submitted by Sylvia L. Bailey, et al.

The Planning Board disapproves this proposal.

ARTICLE 31

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

Given under our hands and seal, this eighteenth day of February in the year of our Lord, nineteen hundred and eighty six.

Harry A. Anagnos, Chairman

Frederick J. Picco

Board of Selectmen
Londonderry, NH

Norman Russell

Robert A. Early

Michael E. Alden

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy at the Matthew Thornton School, Londonderry High School, U.S. Post Office, Londonderry Town Hall, and Strino's General Store, being public places in said Town, on the twenty fourth day of February 1986.

Harry A. Anagnos, Chairman

Frederick J. Picco

Board of Selectmen
Londonderry, NH

Norman Russell

Robert A. Early

Michael E. Alden

SUPERVISORS OF THE CHECKLIST

	<u>Budget 1985-1986</u>	<u>6 Months Expended 7/1/85-12/31/85</u>	<u>Selectmen Recommend 1986-87</u>
Wages	\$1,228.00	\$349.00	\$2,437.00
TOTAL	\$1,228	\$349.00	\$2,437.00

	Budget	6 Months	Selectmen
	1985-1986	Expended	Recommend
		7/1/85-12/31/85	1986-87
Sewer Commission	74,765	58,558	145,500
Leach Library Expenses	105,213	51,133	118,142
Public Assistance	75,000	11,206	40,000
OAA-APTD	6,500	9,365	8,000
Memorial Day	350	0	350
Old Home Day	1,000	1,000	1,000
Town Common	1,750	825	1,400
Hydrant Rental	58,750	35,977	53,000
Short Term Interest	277,000	22,386	354,556
Long Term Interest	286,861	110,442	561,125
Dog Damage	450	0	450
Animal Control	24,283	13,021	38,714
Public Works Department	753,426	442,277	895,039
Police Department	876,302	494,554	956,058
Fire Department	547,309	259,628	611,717
Inspection Department	96,452	37,197	115,192
Departmental Fuel	60,000	21,562	57,000
Cost of Bonding	20,000	7,178	20,000
Cable Advisory Board	16,500	3,704	22,800

	<u>Budget</u> 1985-1986	<u>6 Months</u> <u>Expended</u> 7/1/85-12/31/85	<u>Selectmen</u> <u>Recommend</u> 1986-87
Principal Payments:			
LHRA Sewer & Water Lines	5,000	5,000	
Town Hall	25,000	25,000	25,000
Musquash Land	20,000	0	20,000
Noyes Rd. Water Line	75,000	75,000	75,000
Harvey Road Water & Sewer	115,000	0	115,000
Fire Truck	20,000	20,000	20,000
1985 Sewer and Water	0		260,486
Manchester Sewer	0		54,365
Line Item Budget Totals	<u>\$4,888,781</u>	<u>\$2,346,160</u>	<u>\$6,352,510</u>
Auburn Road			
Legal fee reserve)	<u>25,000</u>	<u>1,588</u>	<u>50,000</u>
	<u>\$4,913,781</u>	<u>\$2,347,748</u>	<u>\$6,402,510</u>
Warrant Article from 1985 added within this year's Budget			
a) Finance Director	29,536		
b) Master Plan	25,000		
c) Juvenile Mediation	10,400		
d) Transfer Station	40,000		
Adjusted Total	<u>\$5,018,717</u>		

See Comparative Statement for 1985/86 budgeted amounts and expenditures for warrant articles previously approved by Town Meeting and for expenditures for Rockingham County Taxes, Yield Taxes, Property Taxes bought by the Town, Abatements and Refunds, Over-Payment on Real Estate Taxes and Court Ordered Study of the Auburn Road Landfill.

**TOWN OF LONDONDERRY
SOURCE OF REVENUE**

	Estimated 1985-1986 Revenue	Estimated 1986-1987 Revenue
From State:		
Shared Revenue	\$ 495,750.00	\$ 679,455.00
Sewer Department Reimbursement	53,000.00	183,301.00
Highway Subsidy	175,190.00	175,190.00
Forest Fire Aid	200.00	1,500.00
Fuel Refund	2,000.00	2,000.00
Motor Vehicle Fees	0.00	0.00
State License Fees	10,000.00	12,000.00
Police Grant	25,715.00	12,857.00
From Federal Sources:		
Revenue Sharing	140,000.00	71,889.00
From City of Manchester	22,192.00	37,966.00
From Local Source:		
Londonderry Housing Authority	6,500.00	0.00
Trustees of Trust Funds	0.00	0.00
Motor Vehicle Permit Fees	850,000.00	1,000,000.00
Dog Licenses	10,000.00	7,500.00
Ambulance Fees	10,000.00	11,000.00
Sale of Town Land	20,000.00	10,000.00
Tax Lien Land Sale	10,000.00	0.00

	Estimated 1985-1986 Revenue	Estimated 1986-1987 Revenue
Business Licenses, Permits & Filing Fees	96,000.00	98,000.00
Interest Earned	165,644.00	127,000.00
Refunds, Bids, Equipment Sales	1,000.00	1,000.00
Town Aid	10,000.00	5,000.00
Cable Television Fees	40,000.00	45,000.00
Insurance Recovery & Reimbursement	2,000.00	2,000.00
Insurance Dividends	5,000.00	5,600.00
Income from Water Line	15,146.00	22,869.00
Resident Taxes Retained	110,000.00	115,000.00
Normal Yield Tax Assessed	20,000.00	8,000.00
From Local Departments:		
Police	35,000.00	35,000.00
Fire	3,000.00	3,000.00
Miscellaneous Local Source	3,500.00	2,000.00
Recreation Revenue	5,000.00	5,000.00
School Reimbursement	6,909.00	6,909.00
Total Revenues from All Sources (Except Property Taxes)	\$2,348,746.00	\$2,686,036.00

TOWN OFFICERS SALARIES

	Budget 1985-1986	6 Months Expended 7/1/85-12/31/85	Selectmen Recommend 1986-87
Town Clerk	\$21,866.00	\$11,214.00	\$23,662.00
Tax Collector	21,866.00	11,214.00	23,662.00
Treasurer	2,500.00	400.00	2,500.00
Selectmen, Chairman	2,500.00	1,000.00	2,500.00
Selectmen, (5)	8,000.00	4,000.00	8,000.00
Auditors, 3 at 300	900.00	0.00	900.00
Retro-Active Pay	15,508.00	13,344.00	0.00
TOTAL	\$73,140.00	\$41,172.00	\$61,224.00

TOWN ADMINISTRATION

	Budget 1985-1986	6 Months Expended 7/1/85-12/31/85	Selectmen Recommend 1986-87
Postage	\$ 3,500.00	\$ 640.00	\$ 2,000.00
Telephone	4,000.00	2,789.00	6,000.00
Electricity	15,000.00	4,466.00	17,250.00
Town Report	7,500.00	0.00	8,500.00
S.N.H.P.C.	7,000.00	6,716.00	7,200.00
Assoc. & Memberships	3,750.00	4,250.00	4,500.00
Supplies	2,500.00	2,799.00	5,500.00
Newspapers & Advert.	1,500.00	3,927.00	3,000.00
Computer Supplies	5,000.00	2,153.00	5,500.00
Professional Services	20,000.00	11,952.00	30,000.00
Office Equipment	7,000.00	5,408.00	2,500.00
Town Accountant	21,708.00	10,854.00	22,902.00
Mileage and Misc.	250.00	279.00	250.00
Audit	7,000.00	10,478.00	6,000.00
Town Administrator	34,015.00	17,007.00	40,000.00
Finance Director	warrant article		31,439.00
Secretary	17,390.00	8,682.00	19,401.00
Overtime	2,200.00	822.00	2,200.00
Town Engineer	24,922.00	7,547.00	31,650.00
Assistant Secretary	12,093.00	6,478.00	15,054.00
Computer Equipment	3,100.00	3,801.00	2,100.00

	Budget 1985-1986	6 Months Expended 7/1/85-12/31/85	Selectmen Recommend 1986-87
Tri-County Solid Waste	3,942.00	3,942.00	3,942.00
General Repairs & Maint.	3,000.00	2,403.00	3,500.00
Town Hall Refuse	600.00	0.00	0.00
Town Hall Rehab.	4,000.00	4,961.00	4,000.00
Supplies and Expenses	1,000.00	1,035.00	2,200.00
Mowing	3,200.00	1,419.00	6,000.00
Custodians	26,500.00	11,056.00	24,737.00
Vehicle Repair	1,000.00	299.00	1,500.00
Education Reimbursement	1,000.00	0.00	1,000.00
Equipment Maintenance	7,000.00	0.00	7,700.00
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TOTAL TOWN ADMINISTRATION	\$250,670.00	\$136,163.00	\$317,525.00
Town Warrant Art. Finance Dir.	<u>+ 29,536.00</u>		
Adjust 1985-6 Budget	\$280,206.00		

LONDONDERRY FAMILY MEDIATION BUDGET

1986 - 1987

	<u>Budget 1985-1986</u>	<u>Selectmen Recommend 1986-87</u>
Salaries	\$	\$ 9,875
Prog. Coordinator		
Training	\$	
Misc. Training Manuals		300
Seminars		300
Training Personnel		1,000
Operating Costs		
Phone		250
Mailing		150
Professional Affiliations		25
Printed Materials		115
TOTAL BUDGET	\$	\$12,015

ELECTIONS AND REGISTRATIONS

	Budget 1985-1986	6 Months Expended 7/1/85-12/31/85	Selectmen Recommend 1986-87
Town Meeting:			
Stenographer	\$ 700.00	\$ 0.00	\$ 700.00
Ballots	900.00	0.00	900.00
Absentee Postage	20.00	6.90	20.00
Supplies	100.00	55.00	100.00
Booths	130.00	0.00	130.00
Tapes	400.00	0.00	0.00
Chairs	425.00	0.00	425.00
Moderator	200.00	0.00	200.00
Assistant Moderator	100.00	0.00	100.00
Counters & Clerks	600.00	0.00	600.00
State Primary:			
Absentee Postage	0.00	0.00	10.00
Booths	0.00	0.00	120.00
Clerks & Counters	0.00	0.00	300.00
State Election:			
Absentee Postage	0.00	0.00	40.00
Booths	0.00	0.00	120.00
Clerks & Counters	- 0.00	0.00	400.00
TOTAL	\$3,575.00	\$61.90	\$4,165.00

**1986 - 1987
EXPENDITURES**

	Budget 1985-1986	6 Months Expended 7/1/85-12/31/85	Selectmen Recommend 1986-87
Town Officer Salaries	\$ 73,140	\$ 41,172	\$ 61,224
Town Administration	250,670	136,163	317,525
Juvenile Mediation	Warrant Article 3,575	62	12,015
Election & Registration	1,228	349	4,165
Supervisors of Checklist	2,500	275	2,437
Selectmen's Expense	43,734	19,075	5,000
Town Clerk	27,118	12,677	45,844
Tax Collector	50,621	27,230	35,180
Social Sécurité	145,000	68,431	65,796
BC/BS-Life Ins.	1,500	0	165,865
Forest Fire	182,031	60,295	1,500
Retirement	3,818	1,304	206,826
Unemployment Comp.	173,074	39,574	3,540
Insurance	44,409	23,317	215,350
Assessing Department	500	0	50,781
Conservation Commission	24,522	13,448	500
Planning Board	2,815	2,556	35,670
Board of Adjustment	23,838	17,263	5,100
Recreation Commission	88,625	40,708	25,935
Ambulance Service	26,432	19,824	88,000
Visiting Nurse	21,720	9,315	28,525
Street Lights	156,000	108,109	20,838
Refuse Disposal			385,000

TOWN CLERK

	<u>Budget 1985-1986</u>	<u>6 Months Expended 7/1/85-12/31/85</u>	<u>Selectmen Recommend 1986-87</u>
Law Books Updated	\$ 150.00	\$ 72.00	\$ 150.00
Dog Licenses			
Tags	500.00	0.00	500.00
Fee to State	900.00	0.00	900.00
Vital Records:			
New Bindings	100.00	83.00	100.00
Old Books	400.00	0.00	400.00
Codification of Records	500.00	0.00	500.00
Training and Membership	300.00	246.00	400.00
Refuse Permits	200.00	0.00	200.00
Marriage License Fee to State	1,200.00	767.00	1,200.00
Deputy Town Clerk			
Full Time (2)	30,574.00	13,310.00	30,173.00
Part Time (1)	6,660.00	2,865.00	8,071.00
Overtime	0.00	0.00	500.00
Office Supplies	400.00	238.00	500.00
Equipment Maintenance	250.00	36.00	250.00
New Equipment	1,000.00	1,013.00	1,000.00
Telephone	600.00	445.00	1,000.00
TOTAL	\$43,734.00	\$19,075.00	\$45,844.00

TAX COLLECTOR

	Budget 1985-1986	6 Months Expended 7/1/85-12/31/85	Selectmen Recommend 1986-87
Printing & Forms	\$ 485.00	\$ 243.00	\$ 530.00
Postage & Legal Fees	5,830.00	2,343.00	6,000.00
Office Supplies	400.00	57.00	500.00
Equipment Repair	200.00	0.00	200.00
Redemptions	3,300.00	1,470.00	3,300.00
Training	500.00	349.00	550.00
Office Equipment	150.00	0.00	350.00
Deputy Salary	14,255.00	7,124.00	16,108.00
Part-Time Help	0.00	0.00	6,330.00
Telephone	750.00	379.00	1,000.00
Overtime	1,248.00	712.00	312.00
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TOTAL	\$27,118.00	\$12,677.00	\$35,180.00

ASSESSING DEPARTMENT

	Budget 1985-1986	6 Months Expended 7/1/85-12/31/85	Selectmen Recommend 1986-87
Assessor	\$24,106.00	\$13,548.00	\$27,430.00
Secretary	16,328.00	8,164.00	17,226.00
Tax Maps	1,200.00	311.00	2,500.00
Telephone	750.00	474.00	900.00
Dues-Training	500.00	107.00	500.00
Vehicle Expense & Repairs	575.00	25.00	575.00
Supplies	250.00	100.00	550.00
Postage	200.00	36.00	300.00
Overtime	250.00	406.00	250.00
Equipment	150.00	127.00	450.00
Miscellaneous Expenses	100.00	19.00	100.00
TOTALS	\$44,409.00	\$23,317.00	\$50,781.00

PLANNING BOARD

	Budget 1985-1986	6 Months Expended 7/1/85-12/31/85	Selectmen Recommend 1986-87
Printed Matter	\$ 1,200.00	\$ 1,197.00	\$ 1,800.00
Training (Expense)	150.00	104.00	150.00
Secretary's Salary	16,322.00	8,161.00	17,220.00
Legal Notices	2,000.00	1,349.00	4,000.00
Office Supplies	850.00	557.00	1,500.00
Postage	3,000.00	1,639.00	3,000.00
Telephone	850.00	441.00	850.00
Master Plan	Warrant Article	0.00	5,000.00
Equipment Repair	150.00	0.00	150.00
Sound/Tape System	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>
TOTAL	\$24,522.00	\$13,448.00	\$35,670.00

1985 Warrant Art.
Master Plan
Adjusted 1985-6
Budget Total

+ 25,000.00
\$49,522.00

BOARD OF ADJUSTMENT

	<u>Budget 1985-1986</u>	<u>6 Months Expended 7/1/85-12/31/85</u>	<u>Selectmen Recommend 1986-87</u>
Advertising	\$ 450.00	\$ 395.00	\$ 900.00
Secretarial	1,065.00	613.00	1,500.00
Postage	1,200.00	1,480.00	2,600.00
Supplies	<u>100.00</u>	<u>68.00</u>	<u>100.00</u>
TOTAL	\$2,815.00	\$2,556.00	\$5,100.00

RECREATION COMMISSION

	<u>Budget 1985-1986</u>	<u>6 Months Expended 7/1/85-12/31/85</u>	<u>Selectmen Recommend 1986-87</u>
Track & Field Events	\$ 0.00	\$ 0.00	\$ 100.00
Summer Playground	10,398.00	9,590.00	12,638.00
Other Youth Programs	200.00	0.00	400.00
Adult Programs	0.00	0.00	150.00
Memberships	200.00	0.00	200.00
Equipment, Supplies and Facilities	985.00	154.00	1,200.00
Maintenance and Utilities	3,950.00	3,421.00	4,290.00
Office Supplies	50.00	2.00	100.00
Director	6,405.00	4,020.00	6,757.00
Mileage	50.00	76.00	100.00
Major Projects	<u>1,600.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL	\$23,838.00	\$17,263.00	\$25,935.00

SEWER COMMISSION

	Budget 1985-1986	6 Months Expended 7/1/85-12/31/85	Selectmen Recommend 1986-87
Intermunicipal Agreement Bond (1)	\$28,773.00	\$ 5,803.00	\$ 0.00
Manchester Bond Repayments (1)	13,492.00	13,492.00	0.00
Design Fees	10,000.00	6,103.00	15,000.00
Industrial Pre-Treatment	16,000.00	27,856.00	28,000.00
Legal Advertising	1,500.00	183.00	2,500.00
Easement for Interceptor	5,000.00	5,121.00	0.00
Systems Upgrade (Perimeter Intercept)	0.00	0.00	50,000.00
System Maintenance	0.00	0.00	50,000.00
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TOTAL	\$74,765.00	\$58,558.00	\$145,500.00

LEACH LIBRARY

	Budget 1985-1986	6 Months Expended 7/1/85-12/31/85	Selectmen Recommend 1986-87
Books	\$ 18,000.00	\$ 10,000.00	\$ 22,000.00
Heat & Lights	5,500.00	2,359.00	6,325.00
Telephone	875.00	431.00	1,006.00
Maintenance	2,500.00	907.00	3,000.00
Office Supplies	900.00	753.00	1,000.00
Postage	350.00	160.00	400.00
Librarian	20,740.00	10,370.00	21,881.00
Assistant Librarian	14,832.00	6,900.00	15,668.00
Library Technician	12,616.00	3,635.00	13,342.00
Library Technician	11,023.00	3,635.00	13,342.00
Library Aid (20 hrs)	6,302.00	4,753.00	7,110.00
Library Aid (20 hrs)	6,302.00	4,735.00	7,110.00
Custodian	<u>5,273.00</u>	<u>2,477.00</u>	<u>5,958.00</u>
TOTALS	\$105,213.00	\$ 51,133.00	\$118,142.00

ANIMAL CONTROL

	Budget 1985-1986	6 Months Expended 7/1/85-12/31/85	Selectmen Recommend 1986-87
Animal Control Officer	\$13,146.00	\$ 6,840.00	\$14,857.00
Assistant Animal Control Officer	5,360.00	2,777.00	5,690.00
Vehicle Maintenance	500.00	1,253.00	250.00
Kennel Fees	3,600.00	1,500.00	3,600.00
Kennel Supplies	300.00	169.00	400.00
Veterinarians	852.00	280.00	1,000.00
Uniforms	200.00	0.00	250.00
Training	100.00	0.00	0.00
Overtime	100.00	152.00	542.00
Dues/Licenses	125.00	50.00	125.00
Replace. Vehicle	0.00	0.00	12,000.00
TOTALS	\$24,283.00	\$13,021.00	\$38,714.00

PUBLIC WORKS DEPARTMENT

	Budget 1985-1986	6 Months Expended 7/1/85-12/31/85	Selectmen Recommend 1986-87
WINTER MAINTENANCE			
Snowplowing	\$ 45,000.00	\$ 11,213.00	\$ 49,000.00
Snowplowing Overtime	21,000.00	8,952.00	24,000.00
Sand	12,100.00	4,349.00	12,100.00
Application of Sand	6,000.00	2,094.00	6,000.00
Salt	52,800.00	16,128.00	60,000.00
Application of Salt	11,000.00	2,895.00	9,000.00
SUMMER MAINTENANCE			
Tar	77,000.00	58,710.00	77,000.00
Gravel	8,800.00	748.00	8,800.00
Mowing	3,000.00	0.00	4,000.00
Culverts	4,900.00	0.00	6,000.00
Signs	4,000.00	6,054.00	8,000.00
Fences & Railings	600.00	486.00	1,000.00
Tree Work	3,000.00	121.00	4,000.00
Patching	7,900.00	4,369.00	8,000.00
Catch basin/culvert cleaning	0.00	0.00	8,000.00
Easement Cleaning	0.00	0.00	7,000.00
CONSTRUCTION			
Repair & Maintenance of Roads	225,190.00	217,497.00	275,000.00
Bridge Repair	24,321.00	531.00	15,000.00
Drainage Improvement	0.00	0.00	5,000.00

	Budget 1985-1986	6 Months Expended 7/1/85-12/31/85	Selectmen Recommend 1986-87
TOWN EQUIPMENT			
Heavy Equipment Maintenance	8,800.00	2,508.00	8,800.00
Vehicle Maintenance	12,100.00	3,193.00	12,100.00
TOWN GARAGE			
Operation, Repair & Maintenance	12,100.00	2,672.00	12,100.00
Oil, Fuel	12,000.00	5,253.00	12,000.00
New Equipment	11,000.00	11,895.00	46,000.00
Highway Superintendent	29,507.00	14,753.00	32,000.00
Wages	128,794.00	53,007.00	148,579.00
Secretary (Part-Time)	6,129.00	2,511.00	7,110.00
Uniforms	850.00	850.00	1,000.00
Emergency Sewer Maintenance	700.00	349.00	0.00
Advertising	350.00	263.00	500.00
Telephone	1,075.00	652.00	1,250.00
Electricity	1,485.00	296.00	1,750.00
Postage	50.00	8.00	50.00
Office Supplies	175.00	64.00	200.00
Office Equipment	100.00	0.00	100.00
Professional Services	600.00	105.00	600.00
Overtime (Regular)	21,000.00	9,751.00	24,000.00
TOTAL	\$753,426.00	\$442,277.00	\$895,039.00

POLICE DEPARTMENT

	Budget 1985-1986	6 Months Expended 7/1/85-12/31/85	Selectmen Recommend 1986-87
Chief	\$ 32,868.00	\$ 17,542.00	\$ 34,600.00
Captain	31,575.00	15,270.00	0.00
Lieutenants	52,754.00	26,473.00	56,172.00
Sergeants	48,615.00	23,558.00	103,390.00
Detectives	67,200.00	30,462.00	73,500.00
Corporals	109,965.00	42,367.00	88,492.00
Vehicle Technician	21,798.00	10,757.00	22,122.00
Patrolman	246,575.00	114,779.00	250,429.00
Secretary	16,322.00	8,161.00	17,220.00
Dispatchers	69,062.00	35,598.00	69,058.00
Record Supervisor	15,361.00	4,874.00	15,361.00
Crossing Guards	8,957.00	3,507.00	8,957.00
Special Officers	4,650.00	1,243.00	4,650.00
Clothing Allowance	7,000.00	8,054.00	10,000.00
Telephone	3,000.00	3,155.00	7,152.00
Radio & Comm.	3,300.00	2,131.00	3,500.00
Police Supplies	5,000.00	3,881.00	5,500.00
Overtime	10,000.00	26,787.00	41,000.00
Professional Services	2,500.00	6,322.00	3,500.00
Office Equipment	1,000.00	0.00	5,400.00
Vehicle Maintenance	13,000.00	6,660.00	14,600.00

	Budget 1985-1986	6 Months Expended 7/1/85-12/31/85	Selectmen Recommend 1986-87
Training	2,600.00	828.00	2,600.00
Educational Incentive	10,000.00	4,378.00	11,000.00
Replace Vehicles	61,000.00	60,842.00	72,355.00
Vehicle Equipment	0.00	0.00	7,000.00
Office Supplies	6,000.00	2,280.00	6,000.00
Parking Enforcement	200.00	50.00	0.00
Holidays	5,500.00	8,465.00	11,000.00
Alarm System	500.00	0.00	500.00
Outside Detail	20,000.00	25,749.00	10,000.00
Postage	0.00	381.00	1,000.00
TOTAL	\$876,302.00	\$494,554.00	\$956,058.00

FIRE DEPARTMENT

	Budget 1985-1986	6 Months Expended 7/1/85-12/31/85	Selectmen Recommend 1986-87
Chief	\$ 32,868.00	\$ 15,842.00	\$ 34,600.00
Deputy Chief	29,507.00	14,753.00	32,000.00
Captain	26,354.00	13,374.00	28,802.00
Lieutenants	72,803.00	31,984.00	97,879.00
Firefighters	265,266.00	122,695.00	298,604.00
Call Firefighters	5,000.00	2,646.00	6,000.00
Overtime	9,000.00	5,861.00	41,550.00
Holidays	11,991.00	5,938.00	14,074.00
Heat	8,000.00	2,747.00	8,000.00
Motor Vehicle Repair/Replace	61,000.00	32,159.00	6,000.00
Station Maintenance	3,500.00	1,756.00	9,000.00
Equipment & Supplies	5,000.00	1,521.00	8,000.00
Communication	3,000.00	826.00	6,000.00
Training	1,200.00	914.00	1,500.00
Clothing Allowance	2,700.00	1,850.00	3,450.00
Telephone	4,600.00	2,247.00	5,290.00
Electricity	4,320.00	1,863.00	4,968.00
Office Supplies	1,200.00	652.00	1,500.00
Computer	0.00	0.00	4,500.00
TOTAL	\$547,309.00	\$259,628.00	\$611,717.00

BUILDING & HEALTH

	Budget 1985-1986	6 Months Expended 7/1/85-12/31/85	Selectmen Recommend 1986-87
Building Inspector	\$24,106.00	\$11,590.00	\$ 26,080.00
Assistant Inspector	19,712.00	7,256.00	22,712.00
Assistant Inspector	17,500.00	3,257.00	22,712.00
Full Time Secretary	10,296.00	4,350.00	13,101.00
Part Time Secretary	7,488.00	4,350.00	8,437.00
Training & Membership	500.00	125.00	700.00
Printing & Forms	400.00	433.00	600.00
Vehicle Expense and Repairs	1,500.00	1,155.00	2,500.00
Stump Dump	5,000.00	3,333.00	6,500.00
Well & Water Analysis	8,000.00	50.00	8,000.00
Office Supplies	450.00	531.00	500.00
Office Equipment	300.00	78.00	450.00
Telephone	1,000.00	646.00	1,200.00
Postage	200.00	43.00	200.00
Communications	0.00	0.00	1,500.00
TOTAL	\$96,452.00	\$37,197.00	\$115,192.00

**ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF THE
TOWN OF LONDONDERRY
NEW HAMPSHIRE
1985**

THE
TOWN OF
MOUNTAIN VIEW
AND
TOWNSHIP
OF
MOUNTAIN VIEW
COUNTY
MISSOURI
1911

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**TOWN OFFICERS
1985**

OFFICIALS ELECTED BY BALLOT AT TOWN MEETING

Board of Selectmen

HARRY A. ANAGNOS, Rockingham Road	Term Expires 1986
FREDERICK J. PICCO, Old Derry Road	Term Expires 1986
NORMAN RUSSELL, Gilcreast Road	Term Expires 1987
ROBERT A. EARLY, Forest Street	Term Expires 1987
MICHAEL E. ALDEN, Bartley Hill Road	Term Expires 1988

Town Clerk

ALICE M. TAYLOR, Mammoth Road	Term Expires 1986
MARILYN H. BOWEN, Mammoth Road (Deputy)	
JOAN SAVINA, Sparhawk Road (Deputy)	
SHIRLEY M. ANSTEY, Hardy Road (Resigned 6/84)	

Tax Collector

KERMIT L. SHEPARD, Grenier Boulevard	Term Expires 1986
JANE HICKS, Whispering Pines Trailer Park, Derry (Deputy)	

Treasurer

BETSY MCKINNEY, Litchfield Road	Term Expires 1986
---------------------------------	-------------------

Auditors

MALCOLM CURRIER, Old Derry Road	Term Expires 1986
ROWLAND SCHMIDTCHEN, Litchfield Road	Term Expires 1987
FAITH GRANT, Tinkham Lane	Term Expires 1988

**TOWN OFFICERS
1985**

**OFFICIALS ELECTED BY BALLOT
AT THE BIENNIAL ELECTIONS**

Two Year Terms

Moderator

ROBERT M. WEBBER, III, Pillsbury Road

Executive Councilor - Fourth District

LOUIS J. GEORGOPOULOS, Manchester

District No. 23 Representatives to the General Court

WILLIAM P. BOUCHER, Litchfield Road
ROBERT H. DAY, Midridge Circle
ROWLAND SCHMIDTCHEN, Litchfield Road
MATTHEW SOCHALSKI, Victoria Drive
BETSY MCKINNEY, Litchfield Road
VICKI LYNN Stachowske, Shasta Drive

Senatorial District No. 14

RHONA CHARBONNEAU, Hudson

Rockingham County Commissioners

JOHN C. DRISCOLL, Chairman, Portsmouth
HELEN F. WILSON, Vice Chairman, Exeter
ERNEST P. BARKA, Clerk, Derry

Office: Portsmouth
Office: Exeter
Office: Derry

Supervisors of Checklist (Six year term)

JUDITH M. FOLEY, Twin Isles Road
GERALDINE VanGREVENHOF, Old Derry Road
MARY P. REED, Pillsbury Road

Term Expires 1986
Term Expires 1988
Term Expires 1990

Budget Committee

GERALD J. GULEZIAN, Vice Chairman, Brookview Drive
MILTON R. TOWNE, Perkins Road
PAUL F. BADOIS, Holton Circle
ARTHUR E. RUGG, Pine Hollow Drive
MICHAEL W. CARRIER, Overlook Drive (Resigned 1985)
VICTOR J. PAPARELLA, Chairman, Overlook Avenue
CINDY ROSENBLUM, Shasta Drive
CHERI ISENBARGER, Welch Road
JEFFERY A. VICKERS, Mammoth Road
JOHN R. WILSON, Tranquil Drive

Term Expires 1986
Term Expires 1986
Term Expires 1986
Term Expires 1986
Term Expires 1987
Term Expires 1987
Term Expires 1987
Term Expires 1987
Term Expires 1988
Term Expires 1988

Trust Officers

ROBERT H. SOUTHMAYD, Rockingham Road
MALCOM D. WING, Hall Road
MARION I. ANDERSON, Peabody Row

Term Expires 1986
Term Expires 1987
Term Expires 1988

Trustees of Leach Library

PRICILLA M. WILLIAMS, King Arthur Drive
MARILYN H. BOWEN, Chairman, Mammoth Road
DOROTHY S. WEBBER, Peabody Road
MARION L. LARSON, King John Drive
SANDRA K. OLSON, Gordon Drive

Term Expires 1986
Term Expires 1987
Term Expires 1987
Term Expires 1987
Term Expires 1988

KATHY PLOCHARCZYK, Chase Road	Term Expires 1988
ANITA STRAHS, Hardy Road	Term Expires 1988
ELSA L. MEYERS, Old Nashua Road	Term Expires 1986
EDWARD J. SULLIVAN, Connors Street	Term Expires 1986
SHIRLEY M. ANSTEY, Hardy Road (Resigned 6/85)	
MARY D. DENNINGER, Buttrick Road (Resigned 6/85)	

Southern New Hampshire Planning Commission

HARRY A. ANAGNOS, Rockingham Road	Term Expires 6/30/86
DONALD BABIN, Litchfield Road	Term Expires 6/30/88
GORDON R. ARNOLD, Buttrick Road	Term Expires 6/30/89

Planning Board (THREE-YEAR-TERM)

ROBERT LIEVENS, Gilcreast Road	Term Expires 1986
JAMES P. ANAGNOS, Jr., Vice Chairman, Rockingham Road	Term Expires 1987
DANIEL VECCHIONE, Secretary, Reverend Parker Road	Term Expires 1987
MARK PELSON, Chairman, King Richard Drive	Term Expires 1988
ROSEMARY M. WHITNEY, Asst. Secretary, Fieldstone Drive	Term Expires 1988
STEVEN SORENSEN, Wilson Road	Term Expires 1988
Alternate - EUGENE A. HARRINGTON, High Range Road	Term Expires 1988
Alternate - WARREN E. NORDMAN, Mayflower Drive	Term Expires 1988
Selectman MICHAEL E. ALDEN, Bartley Hill Road	
Secretary KAY WEBBER, Peabody Row	
ELISE M.B. DRISCOLL, High Range Road (Resigned 5/85)	
JOYCE BOWDEN, Pillsbury Road (Resigned 5/85)	

Board of Adjustment

CHARLES FOWLER, Ela Avenue	Term Expires 1986
ALLAN SAULIER, Vice Chairman, Litchfield Road	Term Expires 1987
DAVID DENNINGER, Chairman, Buttrick Road	Term Expires 1988
JOHN DEVINE, JR., Mammoth Road	Term Expires 1989
DIANE E. SPAHN, Clerk, Wiley Hill Road	Term Expires 1990
Alternate - JAY HODES, Justin Circle	Term Expires 1986
Alternate - ROBERT R. MILLER, Pillsbury Road	Term Expires 1986
ROSALIND MORENCY, Secretary, E. Broadway, Derry	

Recreation Commission

DEBORAH GUILLOU, Secretary, Mill Road	Term Expires 1986
MARY L. STREETER, Willow Lane	Term Expires 1987
RITA GORMAN, Thornton Road	Term Expires 1987
LEONARD McLAUGHLIN, Chestnut Hill Drive	Term Expires 1987
DOUG LEAVITT, Peabody Row	Term Expires 1987
Alternate - LAWRENCE T. GINGROW, JR., Kestree Drive	Term Expires 1987
ARTHUR T. PSALEDAS, Recreation Director, Mount Vernon Drive	
LINDA PAUL, Alan Circle (Resigned 5/85)	

Conservation Commission

EUGENE HARRINGTON, High Range Road	Term Expires 1986
PHILIP W. HULIT, Nashua Road	Term Expires 1986
DENNIS MORGAN, Sandstone Circle	Term Expires 1987

DANIEL HICKS, High Range Road	Term Expires 1987
NANCY LEONARD, Chase Road	Term Expires 1987
WILLIAM J. ESTEY, Nashua Road	Term Expires 1987
KENNETH I. CAMPBELL, Auburn Road	Term Expires 1987
Alternate - PAUL NICKERSON, Sparhawk Drive	Term Expires 1986
Alternate - DAVID W. REID, Boyd Road	Term Expires 1987

Londonderry Housing & Redevelopment Authority

RICHARD IANNAcone, Acropolis Avenue	Term Expires 1986
JOHN FALVEY, Courtland Street	Term Expires 1987
WILLIAM LIEVENS, Chairman, Apple Tree Lane	Term Expires 1988
WILLIAM FOLEY, Twin Isles	Term Expires 1989
JOHN S. CALHOUN, Anderson Lane	Term Expires 1990

Sewer Commissioners

JOHN R. MICHELS, Shasta Drive	Term Expires 1986
WILLIAM O. MERRILL, Chairman, Mammoth Road	Term Expires 1987
ALLEN S. FOWLER, Courtland Street	Term Expires 1988

Water Commissioners

GORDON R. ARNOLD, Buttrick Road	Term Expires 1/1/87
CHARLES A. FARLEY, Cross Road	Term Expires 1/1/87
JOHN CONNER, High Range Road	Term Expires 1/1/88
ALAN SYPEK, Constitutional Drive	Term Expires 1/1/88
THOMAS RINGLAND, Bayberry Lane	Term Expires 1/1/89

Historian (appointed by Board of Selectmen)

JESSE BECKLEY, Mammoth Road

Civil Defense

DAVID B. WRIGHT, Midridge Circle

Cable Advisory Board

KENNETH H. KERWIN II, Oak Drive
 JOHN FERREIRA, Hovey Road
 JOHN MICHELS, Shasta Drive
 RICHARD T. SANFORD, King Charles Drive
 COLBERT H. WOOD, King John Drive (Resigned 4/85)
 HENRY E. KNIGHT, Pillsbury Road (Resigned 6/85)

U.S. Constitution Bicentennial Committee

Judge THOMAS DONNELLY, Winding Pond Road
ROBERT H. DAY, Midridge Circle
DAVID B. WRIGHT, Midridge Circle
DANIEL VECCHIONE, Reverend Parker Road
JERRY FREW, Portsmouth Street, Concord
WILLIAM LIEVENS, Apple Tree Lane
A. JOSEPH OUILLETTE, Jr., Royal Crest Drive, Nashua
RICHARD HILLS, Old Nashua Road
LAWRENCE M. FOLEY, Bartley Hill Road
BETSY MCKINNEY, Litchfield Road
JUDY FOLEY, Twin Isles Road
DONNA ANAGNOS, Rockingham Road
KATHY BLAY, High Range Road
AGATHA GAGNE, Loan Street
DOROTHY GROVER, Mammoth Road

Traffic Safety Committee

ROBERT H. DAY, Chairman
DAVID B. WRIGHT, Town Administrator
ROBERT ROSS, Highway Superintendent
DAVID HICKS, Fire Chief
FREDERICK BALL, Police Chief
JACK SZEMPLINSKI, Town Engineer
A. JOSEPH OUILLETTE, Jr., Superintendent of Schools

TOWN OFFICE**Town Administrator**

DAVID B. WRIGHT, Midridge Circle

Executive Secretary to the Board of Selectmen

CAROLE C. DOYON, Grove Street

Secretary

ELAINE LAFOND, Meadow Drive

Custodian

DAVID SIMPSON, Evergreen Circle
EDWIN SCHACHT, Jr., Chestnut Hill Drive (Resigned 11/85)

Accountant

MALCOLM D. WING, Hall Road

Assessor

HOWARD J. PROMER, Edgewood Road, Portsmouth
NORMAND PELLETIER, Highland Street, Hudson (Resigned 5/85)

Building Inspector-Health Officer

KEVIN LYNCH, Charles Bancroft Highway, Litchfield
JOSEPH A. KELLY, Reservoir Drive, Weare
JAMES T. SMITH, Elwood Road
GORDON CUNNINGHAM, Cartier Street, Manchester (Resigned 8/85)

Secretary Clerk

MARCELLE L. THOMPSON, Aspen Circle
LIBBY BRIDGEGAM, Sutton Place

Town Engineer

JACK A. SZEMPLINSKI, Oriole Road, Windham (Resigned 9/85)

Finance Director

LYDIA C. WAYASHE, Litchfield Road

Public Works Department

ROBERT A. ROSS, Highway Superintendent, Hillside Avenue, Derry
EDWIN SCHACHT, Jr., Foreman, Chestnut Hill Drive
DONALD BLANCHETTE, Hillside Avenue, Derry
LEONARD McLAUGHLIN, Alameda Street, Manchester
RUSSELL N. PICKERING, Mammoth Road
WALTER R. TROW, Mammoth Road
PAUL W. SCHACHT, Jr., Hilltop Park, Hudson
RANDALL J. BROWNING, Mammoth Road, Manchester
RICHARD HUNTER, Sherwood Road (Resigned 3/85)
JAMES J. PSARADELIS, Jr., Stark Lane, Litchfield (Resigned 11/85)

Secretary

DONNA HINES, Faith Road, Windham

Leach Library

MARIE SANBORN, Librarian, High Range Road
MARION GUILBERT, Assistant, Mammoth Road
ALICE O'BRIEN, Midridge Circle
MARY F. WIGLUSZ, Bayberry Lane
VIRGINIA WOLFE, Midridge Circle
ARLENE F. DELOREY, Derry Road, Chester
LUCIEN WATKINS, South Road
CAROL JEAN WRISLEY, Peabody Row (Resigned 3/85)
ALBERTA E. CORVI, Sirod Avenue, Windham (Resigned 9/85)

Fire Department

DAVID A. HICKS, Chief, High Range Road
LANNY E. VanDEBOGART, Deputy Chief, Pillsbury Road
ALAN J. SYPEK, Captain, Constitution Avenue
ROBERT MILLER, Lieutenant, Pillsbury Road
DAVID SPAHN, Lieutenant, Wiley Hill Road
ROLAND ANSTEY, Lieutenant, Woodland Avenue, Manchester
MICHAEL CARRIER, Lieutenant, Overlook Drive

Firemen

ALBION BENTON, O'Connell Drive
LEWIS O'BRIEN, Alexandar Road
ROBERT RALLO, Linwood Avenue
KENT JALBERT, Kendall Avenue, Manchester
JACK THOMPSON, Mammoth Road
THOMAS JACHE, Mammoth Road
JAMES CARRIER, Millville Street, Salem
GORDON F. JOUDREY, Ash Street
MARK E. VanDEBOGART, W. Shore Avenue, Manchester
RONALD RAYMOND, South Road
E. MICHAEL HOITT, Snow Street, Penacook
ANDREW BENSON, O'Connell Drive
JESSE ROBERTS, Abbott Farms Lane, Hudson
ARTHUR EDMISTON, Mammoth Road (Resigned 5/85)

Forest Fire Warden

DAVID A. HICKS, Warden
LANNY VanDEBOGART, Deputy
ALAN J. SYPEK, Deputy
DAVID SPAHN, Deputy
ROBERT MILLER, Deputy

Police Department (Appointed by the Board of Selectmen)

Chief - CHARLES WEBSTER, Rockingham Road
Lieutenant - KENNETH LYNCH, Seminole Place
Lieutenant - RAYMOND BOWER, Alexander Road
Sergeant - GERALD GILLESPIE, Pendleton Lane
Sergeant - LIONEL LeBLANC, Jr., Hall Road
Corporal - RUSSELL GOODNOW, Rockingham Road
Corporal - STEVE TATHAM, Benjamin Street, Manchester
Corporal - MICHAEL J. TAVANO, Corning Road, Manchester
Corporal - ELLENJANE WARREN, Cilley Road, Manchester
Corporal - LLOYD M. WILEY, Stonehenge Road
Corporal - FRANK W. HOLDSWORTH, Sundylee Terrace
Juvenile Officer - JOSEPH RYAN, Candia Road, Chester

Investigatory - ROY MELNICK, Chestnut Hill Road
 Investigatory - RICH HEILIGENSTADT, Monroe Drive, Hudson
 Patrolman - TRINA ALEXKNOVITCH, Old Derry Road
 Patrolman - MICHAEL BENNETT, Monroe Drive, Hudson
 Patrolman - DANIEL BOUCHARD, O'Connell Drive
 Patrolman - MARK CAGNETTA, Franklin Street, Derry
 Patrolman - MICHAEL CORL, Langholm Drive, Nashua
 Patrolman - GERARD J. DUSSAULT, 3rd Street, Lowell, MA.
 Patrolman - PAUL F. HEIDER, Jr., E. Elgin Blvd.
 Patrolman - JOSEPH J. MACCARRONE, Star Rt. 2 B, Bristol
 Patrolman - BRUCE L. PALMER, Highland Street, Derry
 Patrolman - JACK A. ST. HILAIRE, English Range Road, Derry
 Patrolman - SCOTT W. SAUNDERS, Glen Drive, Nashua
 Secretary - SUSAN TIRRELL, Aladdin Circle, Derry
 Records Supervisor - PATRICIA MELCHER, Aiken Street, Derry
 Dispatcher - SUZANNE LaCOURSE, Roycroft Road, Manchester
 Dispatcher - DENISE SAUCIER, Old Derry Road
 Dispatcher - SUZANNE K. PERRY, Central Street, Manchester
 Dispatcher - ELIZABETH HOPKINS, Goonan Road, Manchester
 Dispatcher - CYNTHIA McCANN, Bancroft Road
 Crossing Guard - YVETTE BAUMAN, Mammoth Road
 Crossing Guard - DEBORAH A. GUILLOU, Mill Road
 Crossing Guard - YVETTE HICKS, High Range Road
 Crossing Guard - SUZANNE M. HILLARD, Anderson Circle
 Crossing Guard - GERALDINE VanGREVENHOF, Old Derry Road
 Crossing Guard - MARY STREETER, Willow Lane
 Animal Control Officer - RICHARD A. CUSHMAN, Olde Country Road
 Animal Control Officer Assistant - DAVID W. VAUTIER, Mammoth Road
 Special Officer - GERALD F. WELCH, Heron Drive

 Chief - FREDERICK J. BALL, Coteville Road, Derry (Retired 9/85)
 Corporal - ROBERT H. KOLBE, Westwood Drive (Resigned 11/85)
 Patrolman - DONALD BERGMANN, Linwood Avenue, Derry (Resigned 12/85)
 Patrolman - ROBERT D. COMTOIS, Allen Road, Sandown (Resigned 1/85)
 Patrolman - MARK E. SAMBATARO, Hevey Street, Manchester (Resigned 11/85)
 Patrolman - JEFFERY SHIELDS, Kimball Road (Resigned 6/85)
 Records Supervisor - KATHRYN YOUNG, Scobie Pond Rd., Derry (Resigned 9/85)
 Dispatcher - JULIA ANN FORTIN, Birch Street, Derry (Resigned 3/85)
 Crossing Guard - CLAIRE BALL, Coteville Road, Derry (Resigned 1985)
 Crossing Guard - JANA WELCH, Heron Drive (Resigned 1985)

LONDONDERRY ANNUAL TOWN MEETING

MAY 14, 1985

Annual Town Meeting, Town of Londonderry, County of Rockingham, State of New Hampshire, Tuesday, May 14, 1985, at the Matthew Thornton School.

Moderator: Robert M. Webber.

The Meeting was called to order at 7:00 a.m. and reading of the warrant began.

Mr. Early: "I move to eliminate the reading of the warrant." Seconded by Mr. Foley. Voted affirmatively.

Mr. Early: "I move that the election of Town Officers, action on Article #17 and Articles #101 through Article #118 be by ballot with the use of the checklist and that the polls open immediately and remain open until 7 o'clock this evening." Seconded by Chief Ball. Voted affirmatively.

Mr. Webber announced that whereas the Board of Selectmen had received a petition in opposition to Article #114 and #115 in accordance with New Hampshire Revised Statutes Annotated Chapter 675:5 the favorable vote of 2/3 of all the members of the legislative body present and voting may be required to pass.

Mr. Webber announced he would start processing the absentee ballots at 3:00 p.m.

[School Meeting was opened by Mr. Foley, School Moderator.]

Ballot boxes checked and shown to be empty.

Polls opened at 7:05 a.m.

Polls closed at 7:00 p.m.

Mr. Anagnos: "I move to recess the Town Meeting to 7:00 p.m., Friday, May 17, 1985 at the Londonderry High School." Seconded by Chief Ball. Voted affirmatively.

[The Moderator then proceeded with counting the ballots.]

Total number of regular ballots cast	1,232
Total number of absentee ballots cast	<u>8</u>
TOTAL NUMBER BALLOTS CAST	1,240

Received sealed ballots: May 14, 1985 at 10:15 p.m.

Article 1. To choose all necessary Town Officers for the ensuing year or until another is chosen or appointed and qualified.

SELECTMAN - THREE YEARS - VOTE FOR ONE

Michael E. Alden	655*
Ferne F. Schmidtchen	514

AUDIT COMMITTEE - THREE YEARS - VOTE FOR ONE

Faith Grant (write-in)	28*
------------------------	-----

TRUSTEE OF TRUST FUNDS - THREE YEARS - VOTE FOR ONE

Marion I. Anderson 912*

TRUSTEE OF TRUST FUNDS - ONE YEAR - VOTE FOR ONE

Robert H. Southmayd 866*

SEWER COMMISSIONER - THREE YEARS - VOTE FOR ONE

Thomas J. Ringland 340

Allen S. Fowler 618*

SEWER COMMISSIONER - ONE YEAR - VOTE FOR ONE

John R. Michels 855*

LEACH LIBRARY TRUSTEES - THREE YEARS - VOTE FOR THREE

Kathy Plocharczyk 575*

Edward J. Sullivan 494

Anita Strahs 577*

Elsa L. Myers 400

Sandra J. Olson 651*

BUDGET COMMITTEE - THREE YEARS - VOTE FOR FOUR

Jeffery A. Vickers 804*

John R. Wilson 759*

BUDGET COMMITTEE - ONE YEAR - VOTE FOR ONE

Arthur E. Rugg 825*

* Persons having plurality votes cast - declared elected.

Article 17. Shall the Charter of the Town of Londonderry be amended by deletion of the current Section 2.3 of Article 2 Legislative Branch - Town Meeting and replace it with the following Section 2.3: the Town Meeting shall be commenced on the second Tuesday of March of each year.

Explanation: changes the date of Town Meeting from the second Tuesday of May to the second Tuesday of March.

Yes - 677 No - 253

Article 17 Passed

Article 101. To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board: To amend the Planned Residential Development Regulations involving changes in residential density, etc.

Yes - 492 No - 586

Article 101 Defeated

Article 102. To see if the Town will vote to amend the Zoning Ordinances as submitted by the Planning Board: To add as Chapter I, Section III, Part B-8A through D and as Section XVII certain criterion for the classification of Day Care Center, etc. as Home Occupations.

Yes - 685 No - 412

Article 102 Passed

Article 103. To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board: To amend the BOCA Basic Building Code, 1975, Sixth Edition and replace it with the BOCA Basic National Building Code, 1984, Ninth Edition and any supplements forthcoming.

Yes - 778 No - 274

Article 103 Passed

Article 104. To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board: To amend Section VII, Paragraph C, 3.a by adding an additional subparagraph reading "5. Funeral Homes."

Yes - 712 No - 329

Article 104 Passed

Article 105. To see if the Town will vote to change the zoning of Map 9, Parcel 41 on Mammoth and Sargent Roads from AR-I to C-III, as submitted by Glenn Peabody, et al.

The Planning Board disapproves of this proposal.

Yes - 233 No - 915

Article 105 Defeated

Article 106. To see if the Town will vote to change the zoning of Map 15, Parcel 153 on Rockingham and Sanborn Roads from Residential to Multi-Dwelling Residential or Apartment Buildings, as submitted by Margherita Verani, et al.

The Planning Board disapproves of this proposal.

Yes - 352 No - 824

Article 106 Defeated

Article 107. To see if the Town will vote to change the zoning of Map 15, Parcel 51 on Rockingham and Perkins Roads from Residential to Multi-Dwelling, as submitted by Jean Gagnon, et al.

The Planning Board disapproves of this proposal.

Yes - 261 No - 900

Article 107 Defeated

Article 108. To see if the Town will vote to change the zoning of Map 3, Parcels 135 & 136 on Route 102 from AR-I to C-III, as submitted by Henry Burke, et al.

The Planning Board approves of this proposal.

Yes - 682 No - 427

Article 108 Passed

Article 109. To see if the Town will vote to change the zoning of Map 17, Parcels 17, 17A & 17-1 on Rockingham Road near the Manchester line from C-II to Commercial, Multi-Dwelling or Apartment Buildings, as submitted by Harry Anagnos, et al.

The Planning Board disapproves of this proposal.

Yes - 322 No - 842

Article 109 Defeated

Article 110. To see if the Town will vote to change the zoning of Map 15, Parcel 87 on Sanborn Road from Residential to IND-II, as submitted by Hervey LeClerc, et al.

The Planning Board disapproves of this proposal.

Yes - 224 No - 903

Article 110 Defeated

Article 111. To see if the Town will vote to change the zoning of Map 28, Parcels 7, 10, 11 & 12 of Perimeter Road West from AR-I to CII as submitted by D.H.M.C. Ltd.

The Planning Board approves of this proposal.

Yes - 756 No - 359

Article 111 Passed

Article 112. To see if the Town will vote to change the zoning of Map 11, Parcels 10-1, 57, 49, 44A on Kimball Road and Maps 11 & 14, Parcel 10 on Litchfield Road from RES/AGR to Multi-Family and/or Mobile Home Parks as submitted by Louis Faucher, et al.

The Planning Board disapproves of this proposal.

Yes - 183 No - 960

Article 112 Defeated

Article 113. To see if the Town will vote to change the zoning of Map 7, P/O Parcel 36 off Peabody Row from AR-I to C-I, as submitted by Marilyn Ham, et al.

The Planning Board approves of this proposal.

Yes - 719 No - 405

Article 113 Passed

Article 114. To see if the Town will vote to change the zoning of Map 5, Parcel 58 on West Road from Residential to IND-II, as submitted by Fred Picco, et al.

The Planning Board disapproves of this proposal.

Yes - 178 No - 995

Article 114 Defeated

Article 115. To see if the Town will vote to change the zoning of Map 5, Parcel 58-7 on West Road from Residential to IND-II, as submitted by Fred Picco, et al.

The Planning Board disapproves of this proposal.

Yes - 180 No - 994

Article 115 Defeated

Article 116. To see if the Town will vote to change the zoning of Map 7, Parcel 131 on Route 102 from C-I to C-II, as submitted by Andrew Gyorda, et al.

The Planning Board disapproves of this proposal.

Yes - 158 No - 976

Article 116 Defeated

Article 117. To see if the Town will vote to change the zoning of Map 7, Parcel 130 on Route 102 from C-I to C-II, as submitted by Andrew Gyorda, et al.

The Planning Board disapproves of this proposal.

Yes - 172 No - 963

Article 117 Defeated

Article 118. To see if the Town will vote to change the zoning of Map 2, Parcel 32 on

Route 102 and Avery Road from Residential to C-II, as submitted by Peter Sapatis,
et al.

The Planning Board approves of this proposal.

Yes - 638 No - 490

Article 118 Passed

Respectfully submitted,

Alice M. Taylor, Town Clerk
Londonderry, N.H.

**LONDONDERRY ANNUAL TOWN MEETING
MINUTES ON ARTICLES ACTED UPON
MAY 17, 1985**

**LONDONDERRY HIGH SCHOOL AUDITORIUM
Londonderry, New Hampshire**

ROBERT M. WEBBER, III, Moderator
WILLIAM FOLEY, Assistant Moderator
GORDON R. ARNOLD, Chairman, Board of Selectmen
HARRY A. ANAGNOS, Selectman
FREDERICK J. PICCO, Selectman
NORMAND RUSSELL, Selectman
ROBERT A. EARLY, Selectman
MRS. ALICE M. TAYLOR, Town Clerk
CLAIRE L. LIBBY, Stenotype Reporter

PROCEEDINGS

MODERATOR WEBBER opened the meeting at 7:00 p.m.

The Londonderry High School Color Guard and members of the band played the National Anthem, and led the salute to the flag.

Invocation was given by REVEREND SHANAHAN

MODERATOR WEBBER introduced the newly-elected Selectman, Michael Alden.

MR. ARNOLD expressed the Town of Londonderry's appreciation to POLICE CHIEF FREDERICK BALL who is retiring from the Police Department on September 20, 1985, and FIREMAN ARTHUR EDMISTON who is also retiring.

MR. ANAGNOS presented a gift to SELECTMAN GORDON ARNOLD upon his retirement from the Board of Selectmen.

MODERATOR WEBBER: Now, we have our annual logistical problem. We have two Articles which require voting by the checklist and by ballot. The first of those is Article 6 which is a bonding article and that requires us by State Statute to stay open for one hour, so we will take Article 6 first as we've always done, and the other is Article 23, I believe. We will go to that as soon as we have Article 6 completed, so the order this evening will be Article 6, then Article 2, then we'll just keep on going until the voting is completed on Article 6 which will be an hour and then we'll go to the other article which requires the checklist and then we'll just keep on going through the warrant unless for some particular reason, somebody wants to bring an article out of order.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Thousand (\$350,000.00) Dollars, to be used with the \$1,200,000 and \$500,000 appropriated, respectively, under Articles 8 and 9 of the Warrant for the 1980 Annual Town Meeting, for the purpose of designing and constructing sanitary sewers, sewerage systems and sewage treatment and disposal facilities; to determine whether

such appropriation shall be raised by the issue of bonds or notes or otherwise, to authorize the Selectmen to issue and negotiate such bonds or notes and determine the rate or rates of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the town; to authorize the Selectmen to contract for, accept and expend any funds from the federal or state government as may become available for said purpose; and to pass any vote relating thereto.

* (This Bond, if passed, will have a tax impact in the next fiscal year, i.e. 1986/87 budget. At the current assessment total, this bond will add .12 cents to the tax rate for debt service, in addition to the debt service for the previously voted and approved bonds in 1980).

Mr Merrill?

MR. MERRILL: I move that the town adopt the following vote: That \$350,000 be appropriated for the purpose of designing and constructing sanitary sewers, sewerage systems and sewage treatment and disposal facilities, including but not limited to sanitary sewers on all or a portion of Sanborn Road, Hall Road, Page Road, and Grenier Field Road and that the \$1,200,000 and \$500,000 appropriated, respectively under articles 8 and 9 of the Warrant for the 1980 Annual Town Meeting shall be used with this appropriation for such purpose; but then further, that to raise this appropriation, the Selectmen are authorized to issue bonds or notes in the amount of \$350,000 under the Municipal Finance Act; that the Selectmen are authorized to issue and negotiate such bonds or notes and determine the rate or rates of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the town; and that the Selectmen are authorized to contract for, accept and expend any funds from the federal or state government as may become available for said purpose and to take all other action necessary to carry out this vote.

MODERATOR WEBBER: Do we have a second?

MR ARNOLD: I second.

MODERATOR WEBBER: Mr. Merrill, would you care to explain that?

MR MERRILL: Some of you are probably saying, here we go again. Well, here we go again. The previous articles were with the assistance of EPA grant money. EPA grant money has pretty well dried up in the last year. If you ever expect to have a sewer, you're going to have to go ahead and do it yourself and that's what we're proposing tonight. This is not the same proposal that was made before. That was a system that was approved by the EPA and this one is one that's at an appropriate level and one which we can live with and would serve our purpose for a long time.

Basically, it's going to be an all-gravity system. We will have a pumping station approximately in the area of Route 28.

MODERATOR WEBBER: Excuse me, Bill, could you speak closer and louder? Closer to the mike and louder.

MR MERRILL: We would proceed on Grenier Field Road and part of the way over to the gray, we would be able to convert from a force main to a gravity system. On a force main, no one can tap into it unless you want to receive an awful lot of housecalls but once we pass the area of the racetrack, we would then be able to make it a gravity system from there on and anyone that wanted to could tap into the system then.

I don't know how many of you have looked at these maps. The green area on this map and the one here is the existing sewers in Grenier Field. All of the sewers in Grenier Field were put in by the military forty-five years ago and we're going to have to go over it. Part of the sewers have been replaced by the Housing Authority at no cost to the town. Those are in very good shape. There are some places where the lines have to be relocated but that is a minor matter compared to the basic system construction. We would proceed from Grenier Field. We don't know the exact pinpoint that we're going to go through. This is a schematic design. We have our homework to do for the exact spot where exactly we're going to go.

We would go by the base of Grenier Field Road, proceed down Grenier Field Road and down Mammoth Road to the pump station. This would be the outflow from the pump station. Then we would have what's marked out here on the yellow lines would be the various collection systems through the village area. I think anyone that has lived in the village area in the summertime especially on a good hot summer's night knows what I mean when I say we have a very serious pollution problem there. We have been very lucky so far. We have had no outbreaks or the State hasn't come down and mandated us to resolve the sources within 120 days as they have a right to do with a polluting system.

Looking at the budget we have, we are not sure exactly how much we can do on the side streets at the present time. There is a bill in legislature and I don't know what the legislative status is right now that would grant us 20 percent State aid if we can prove that we have a pollution problem. I have talked with the State Officials about it and I don't think we will have any trouble proving to them that we have a pollution problem in that area. That would grant us \$400,000 more to construct this system with.

I think that's the basic story on it. I'm sure that some of you have some questions.

MODERATOR WEBBER: Mr. Merrill, as a technicality, did you move Article 6?

MR. MERRILL: I moved Article 6 as I read it.

MR. RUSSELL: I second.

MR. CARR: When we get to vote on this, I ask the moderator to announce prior to taking the vote exactly what it is the vote will be voted upon. My opinion would be that it's Article 6 as amended by your motion.

MR. MERRILL Just as a matter of information, there's 4,500 feet of forced main, 6,000 feet of gravity main and 2,500 feet of gravity line within Grenier Field which we would have to replace.

MODERATOR WEBBER: Mr. Read?

MR. READ: Is this going to serve as a foundation for a system that would go in other areas of Londonderry and, if so, I ask Bill to speculate on when that might occur and what method it would take?

MR. MERRILL: I'm sorry if I left that out but this would form the core of a system for all of North Londonderry. We could then extend it down Mammoth Road, extend it down 28 pretty much anywhere north of where we are right now. We would have to have a couple of more pump stations but basically it would be the core station with a design life of fifty years at least.

MR. READ: What is your speculation on the timing?

MR. MERRILL: I could speculate on timing but money is a factor that would govern when we would do it. If somebody comes in and wants sewerage somewhere and they want to pay for it, we would cooperate with extending the lines. After they put in the lines, they would then have to deed them over to Londonderry.

MODERATOR WEBBER: Any other questions? Mrs. Kerwin.

MRS. KERWIN: Would I be forced to hook on and the price?

MR. MERRILL: You would be required to hook up, I believe it's 120 days after the sewer is declared operational and when you come up to ask for cost, for a household, it would be a figure somewhere in the vicinity of \$300 per year until the bond is paid off and ordinary cost of \$50 to \$75 a year. We are looking on the basis of per household based on linier footage in front of frontage because regardless of whether you've 10 feet of frontage or 10,000 feet of frontage, the amonut of sewerage is going to be very close to the same amount.

MODERATOR WEBBER: Are there any other questions? Mr. Verani?

MR. VERANI: You said anyone that wants to extend the sewer line can do it at their own expense. What about all the people on their extension? Do they have a right to use the line?

MR. MERRILL: They would be charged the same price as the people in North Londonderry on a per house basis. They would have to pay the same rate as everybody else in the sewerage area.

MR. VERANI: Well, you're talking about you put in the line and then give it to Londonderry. They could get some reimbursement for the cost by the town collecting a capital cost from the people on the line. You don't have a formula for that?

MR. MERRILL: At the present time I haven't. If we can get the basic system in, then we can talk about how we will apportion it. This pumping station is supposed to be designed with a 50-year design life. In other words, it should be designed with a capability of handling all we can envision coming into it or form this area for the next fifty years.

MODERATOR WEBBER: Mr. Lievens?

MR. LIEVENS: The previous votes in the previous years was to connect on to the sewerage disposal system in Manchester?

MR. MERRILL: That's our share from the Manchester-Londonderry line across the south end of Londonderry and establish the system into the village. So that part of it would come first. You have to have some place to put in the sewer before you put the

pipes in. We have an agreement with Manchester; we have the funds and have appropriated the money about two years ago here in Town Meeting for our share of the interceptor. That's going out to bid within the next few months. It has been designed and redesigned and construction will be started by the end of the year and once that is done, we will connect into it and proceed into Londonderry from there. We do have about a thousand feet in of the old line that will be replaced on the southeast intersection. The rest of the old line we have studied and we find that it is in good condition; it's going to need a little rehabilitation and that should last us for at least 25 to 30 years more. We're going to have to spend probably around 50,000 renovating it, sealing it and then we should be all set for quite a while.

MR. LIEVENS: Well, then, basically all we're voting on is to extend what we have previously voted on and has not yet been installed?

MR. MERRILL: What we're voting on is everything in green. The green is already in existence and all of that is what we're voting on tonight.

MR. LIEVENS: I guess I need a clarification because it could be confusing for people who are newly arrived in town and don't know what we're talking about. This sewer is absolutely essential for the Industrial Park, essentially looked into the proposal. Part of the sewer will be connected where you see several parallel lines which are new lines put in by the Londonderry Housing Authority, there's a very short strip from the green line to the red which we would like to hook into there. Part of the line goes right across the taxiway of Grenier Air Field, not essentially the runway, and manholes there have been completely covered up and I think it's going to be very difficult to maintain this line. We would like to be able to get rid of that piece of line.

MR. MERRILL: A couple of weeks ago, I was with the airport manager up on the runway and taxiway and parking apron trying to find the manholes and find out the condition of the sewer there and the Manchester Airport Authority would dearly love us to make this connection here and cut the line there under the runway because it would be a major catastrophe if something happens to that sewer underneath the runway as they have it put up. It would be almost impossible to ever repair it.

MR. LIEVENS: I would like to move to vote on the article.

MR. ARNOLD: The Board of Selectmen is totally behind this project and, if I may, I would recommend it to be seconded.

MR. PICCO: I second it.

Voted affirmatively to go right to the amendment.

MODERATOR WEBBER: The amendment is that \$350,000 is appropriated for the purpose of designing and constructing sanitary sewers, sewerage systems and sewerage treatment and disposal facilities, including but not limited to sanitary sewers on all or a portion of Sanborn Road, Hall Road, Page Road, and Grenier Field Road; that the \$1,200,000 and \$500,000 appropriated, respectively under Articles 8 and 9 of the Warrant for the 1980 Annual Town Meeting shall be used with this appropriation for such purpose; that to raise this appropriation, the Selectmen are authorized to issue

bonds or notes in the amount of \$350,000 under the Municipal Finance Act; that the Selectmen are authorized to issue and negotiate such bonds or notes and determine the rate or rates of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the town; and that the Selectmen are authorized to contract for, accept and expend any fund from the federal or state government as may become available for said purpose and to take all other action necessary to carry out this vote.

All those in favor of this amendment, please raise your right hands. All those opposed. The amendment carries. We now have Article 6 on the floor as amended. Is there any discussion on Article 6 as amended? I see none. We will then vote by ballot. It will require two-thirds because it's bonding. I will now open the polls on Article 6 at 20 minutes of 8:00.

Let's go to Article 2. Before we do that, Mr. Carrier?

MR. CARRIER: The Budget Committee would like to make a motion to move all money articles with the exception of Article 7, 16, 18 ahead of Article 2 (The Operating Budget), money articles being 8, 9, 10, 11, 12, 13, 14 and 15.

MODERATOR WEBBER: Mr. Carrier, with all due respect, I'm not going to accept that. Article 2 is the main money article for the Town of Londonderry where we would be spending 80 percent of the money and traditionally we've always gone to that.

ARTICLE 2. To raise such sums of money and make appropriations of the same as may be necessary to defray Town charges for the ensuing fiscal year July 1, 1985 through June 30, 1986.

* (This article, if passed, will have a tax impact of less than \$1.16 per thousand of valuation).

MR. ANAGNOS moved that Article 2 be accepted. Mr. Russell seconded. Discussion followed.

MR. CARRIER: We would like to amend the article by reducing the price of \$17,000 to bring the bottom line to \$4,896,781. No, \$28,000.

MODERATOR WEBBER: The motion by the Budget Committee is to amend the budget by eliminating the expenditure of \$28,000 for a four-wheel drive vehicle and one cruiser. Do we have a second?

MRS. ISENBARGER: I second.

Discussion followed. MR. ARNOLD moved the question on the amendment to Article 2. MR. PICCO seconded. Voted negatively on the amendment, therefore, the amendment is defeated. Discussion followed. MR. EARLY made a motion to move the budget as originally submitted. MR. PICCO seconded. Voted affirmatively. MODERATOR WEBBER then read Article 2 as originally submitted. Voted affirmatively to accept Article 2. (\$4,913,281 - Total budget adopted by the Town).

ARTICLE 3. To see if the Town will vote to authorize the Treasurer, with approval of the Selectmen, and pursuant to New Hampshire Revised Statutes Annotated Section

33:7 and Section 33:7-a to incur debt for temporary loans in anticipation of 1985-86 taxes, and in anticipation of any bond issue which may be voted by the Town, and to issue, therefore, notes of the Town payable within one (1) year after their date, and to pay or renew the same by issue of new notes payable within one (1) year after the date of the original publication.

MR. RUSSELL moved that Article 3 be accepted. Seconded by MR. ARNOLD. Voted affirmatively.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to sell at public auction or by advertised sealed bid and to convey any real estate acquired through deeds from the Collector of Taxes, or as reimbursement for assistance furnished to citizens, providing that in the case of tax deeded real estate, the previous owner, or his or her heirs, if known, or its successors or assigns in the case of a corporation, shall have first opportunity to purchase the same, and pass any vote relating thereto.

MR. RUSSELL moved that Article 4 be accepted. MR. PICCO seconded. Discussion followed. MRS. KERWIN moved that discussion on Article 4 be recessed. MR. FOLEY seconded. Voted affirmatively.

ARTICLE 5. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from State, Federal or other governmental unit or private source which becomes available during the year in accordance with the procedures set forth in New Hampshire Revised Statutes Annotated Chapter 31 Section 95b. MR. EARLY moved that Article 5 be accepted. MR. PICCO seconded. Voted affirmatively to accept Article 5.

ARTICLE 7. To see if the Town will vote to raise and appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Fire Department	
(Repair/Replace Vehicles)	\$ 61,000
Police Department	
(Replacement Vehicles)	61,000
Public Works	
(New Equipment)	11,000
Town Administration	
(Office Equipment)	7,000
Total	<u>\$140,000</u>

MR. ARNOLD moved that Article 7 be accepted. MR. ANAGNOS seconded. Voted affirmatively to accept Article 7.

Thereupon, the polls were closed on Article 6 at 8:40 p.m.

ARTICLE 8. To see is the Town will raise and appropriate the sum of Twenty Nine

Thousand Five Hundred Thirty Six (\$29,536) Dollars for wages, such sums to be used for the hiring and employment of a full-time Finance Director position reporting to the Town Administrator.

* This article, if passed, will have a tax impact of less than .07 cents per thousand of valuation).

MR. RUSSELL moved that Article 8 be accepted. Seconded by MR. PICCO. Discussion followed.

The Budget Committee recommended that this article be defeated. MR. EARLY moved the question. MR. RUSSELL seconded. Voted affirmatively to move the question. Voted affirmatively to accept Article 8.

THE MODERATOR then announced the results of the election on ARTICLE 6: 240 total votes; 188 affirmative votes; 52 negative votes. ARTICLE 6 is an affirmative vote.

MODERATOR WEBBER then returned to Article 4.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to sell at public auction or by advertised sealed bid and to convey any real estate acquired through deeds from the Collector of Taxes, or as reimbursement for assistance furnished to citizens, providing that in the case of tax deeded real estate, the previous owner, or his or her heirs, if known, or its successors or assigns in the case of a corporation, shall have first opportunity to purchase the same, and pass any vote relating thereto.

MR. RUSSELL moved that Article 4 be accepted. MR. PICCO seconded. Discussion followed.

MR. KIMBALL moved to amend Article 4 to add “for back taxes and interest due before auction sale” after the words “to purchase the same.” Mr. Kimball moved that the amendment be accepted. Mr. Carr seconded. Discussion followed. Voted affirmatively on the amendment. Voted affirmatively to accept Article 4 as amended.

ARTICLE 9. To see if the Town will raise and appropriate the additional sum of Twenty Five Thousand (\$25,000) Dollars to complete the Master Plan presently being prepared.

* (This article, if passed, will have a tax impact of less than .06 cents per thousand of valuation).

MR. ARNOLD moved that Article 9 be accepted. Mr. Russell seconded. Discussion followed. MR. RUSSELL moved the question. Seconded by MR. PICCO. Voted affirmatively to move the question. Voted affirmatively on the article. Article 9 passes.

THE MODERATOR then proceeded to Article 23.

ARTICLE 23. To see if the Town will vote to adopt the provisions of RSA 38 authorizing the Selectmen to act on behalf of the Town to take, purchase, lease, or otherwise acquire and maintain and operate in accordance with RSA 38 one or more suitable plants for the distribution of water for municipal use and for the use of its

inhabitants and others and for such other purposes as may be permitted, authorized or directed by the Public Utilities Commission and to do all other things necessary for carrying into effect the purposes of this article. Furthermore, the Town hereby adopts the provisions of RSA 38:17 to establish a Board of Water Commissioners to act in an advisory capacity to the Board of Selectmen, said Board of Water Commissioners shall be appointed by the Board of Selectmen.

MR. EARLY moved that Article 23 be accepted as read. Seconded by MR. ANAGNOS. Discussion followed.

Thereupon, the polls were opened at 9:20 for voting on Article 23.

While the voting was taking place, THE MODERATOR took up the ensuing articles.

MRS. ST. CYR moved to go to Article 21. MR. WILLIAMS seconded. Voted affirmatively to go to Article 21.

ARTICLE 21. To see if the Town will vote to provide that the Planning Board shall consist of seven (7) members to be elected pursuant to the provisions of New Hampshire RSA Chapter 673:211(b).

MR. RUSSELL moved that Article 21 be accepted. MR. PICCO seconded. Discussion followed. MR. CARR made the recommendation that the Town take no action on this article.

MR. KIMBALL made a motion to table Article 21. Seconded by MR. VanGREVENHOF. Voted affirmative to table Article 21.

THE MODERATOR then went to Article 10.

ARTICLE 10. To see if the Town will raise and appropriate the sum of Ten Thousand Four Hundred (\$10,400) Dollars for the purpose of a Juvenile Mediation Program to help prevent juveniles from entering the Juvenile Justice system or court ordered placement in residential programs.

MR. EARLY moved that Article 10 be accepted as read. MR. ARNOLD seconded. Discussion followed. MR. CARRIER moved the question. Seconded by MR. JAMES SMITH. Voted affirmately to move the question. Voted affirmately on Article 10. Article 10 passes.

ARTICLE 11. To see if the Town will authorize the Selectmen to negotiate and enter into such agreements as may be advisable or necessary in order for the Town to acquire the entire interest of Wallace P. Mack, Jr. in and to a certain parcel of land, being 12 acres, more or less, surrounding the Town Common and fronting on Mammoth Road and Pillsbury Road, said land has been appraised in value at the sum of \$191,250. The Selectmen are hereby authorized to accept a donation of a portion of the value of said real estate owned by Wallace P. Mack, Jr., said portion having a value of \$45,000. The Selectmen are further authorized to negotiate the aquisition of said land for a cost not to exceed \$146,250 and further, to raise and appropriate the sum of One Hundred Forty Six Thousand Two Hundred Fifty and 00/100ths (\$146,250.00) Dollars for said

purpose, and further, to allow the Selectmen to accept any monies that may become available from the Federal of State government and apply the same toward the purchase of the above described land and pass any vote relating thereto.

* (This article, if passed, will have a tax impact of .34 cents per thousand of valuation).

MR. RUSSELL moved that Article 11 be accepted. Seconded by MR. PICCO. Discussion followed. MR. DENNINGER moved the question. Seconded by MR. JAMES SMITH. Voted affirmatively to move the question., Voted affirmatively on Article 11.

(Thereupon the polls were closed at 9:50 p.m. for voting on Article 23.)

ARTICLE 12. To see if the Town will raise and appropriate the sum of One Hundred Thousand (\$100,000) Dollars. Said sum to be used for the purpose of design, reconstruction and/or rehabilitation of the West Road Bridge over Nessenkeag Brook with a total span of not more than 25 feet and also to improve the approaches to said bridge.

* (This article, if passed, will have a tax impact of less than .24 cents per thousand of valuation.)

MR. PICCO moved that Article 12 be accepted. MR. ARNOLD seconded. Discussion followed. Article 12 was voted negatively. Article 12 is defeated.

ARTICLE 13. To see if the Town will authorize the Selectmen to negotiate an amendment to the contract for Solid Waste disposal with James P. Anagnos Company, Inc. as may be advisable or necessary in light of the excessive increase in landfill fees. Said amendment to the contract shall not exceed \$40,000 which sum the Town hereby raises and appropriates for this purpose. The Selectmen are further authorized to negotiate a one year extention to said contract which otherwise terminates on June 15, 1986.

* (This article, if passed, will have a tax impact of .09 cents per thousand of valuation.)

MR. EARLY moved that Article 13 be accepted as read. Seconded by MR. PICCO. Discussion followed. MR. CARRIER moved the question. Seconded by Mr. James Smith. Voted affirmatively to move the question. Voted affirmatively on Article 13. Article 13 passes.

ARTICLE 14. On petition of Paul W. Sypek, et al. To see if the voters of the Town of Londonderry at Town Meeting held in May of 1985 will appropriate the sum of \$60,000.00 to purchase a Type 1 Walk-Through Ambulance, said ambulance to be purchased and placed into service as soon as possible after passage of this Article. The ambulance is to be staffed and operated by members of the Londonderry Fire Department.

* (This article, if passed, will have a tax impact of .14 per thousand of valuation.)

MR. SYPEK moved that Article 14 be accepted. MR. SCHACHT seconded. Discussion followed. MR. FOWLER moved to table the article. MR. MERRILL seconded. Voted affirmatively to table the article. Article 14 was tabled.

ARTICLE 15. On petition of Paul W. Sypek, et al. To see if the voters of the Town of Londonderry at Town Meeting held in May of 1985 will appropriate the sum of \$5,000.00 to pay for all expenses necessary to train all of the Londonderry Permanent and Call Firefighters as Nationally Registered Emergency Medical Technicians. Said sum of money is to be used to pay for instructors fees, course fees, books and other course materials as needed. Said training is to take place as soon as possible after the passage of this article.

* (This article, if passed, will have a tax impact of .01 cents per thousand of valuation.)

MR. SYPEK moved that Article 15 be accepted as read. Seconded by MRS. READ. Discussion followed. MR. EARLY moved to table Article 15. Seconded by MR. PICCO. Voted affirmatively to table Article 15. Article 15 is tabled.

ARTICLE 16. To see if the Town will raise and appropriate the sum of One Thousand One Hundred Fifty (\$1,150.00) Dollars for the purpose of providing bus service through the Newmarket Regional Health Center, Inc. for the elderly and handicapped citizens of Londonderry.

* (This article, if passed, will have a tax impact of .003 cents per thousand of valuation.)

MR. ARNOLD moved that Article 16 be accepted. MR. CARRIER seconded. Article 16 passed unanimously.

THE MODERATOR announced that Article 17 had already been voted on on Election Day, Tuesday, May 17, 1985 and it passed. The Town Meeting of 1986 will be the second Tuesday of March.

ARTICLE 18. To see if the Town will raise and appropriate the sum of Seven Hundred (\$700.00) Dollars for the purpose of providing assistance to the Senior Citizens through the Retired Senior Volunteer Program.

(This article, if passed, will have a tax impact of .001 cents per thousand of valuation.)

MR. ARNOLD moved that Article 18 be accepted. Seconded by MR. PICCO. Voted affirmatively on Article 18.

ARTICLE 19. To see if the Town will designate that all funds that received from program fees and charges, sales revenues, or other Recreation Department raised funds or by donations to said Recreation Department be used for Recreation and Park purposes. These funds will either be used to offset an appropriation within the Recreation Department's budget or to fund programs and items that were not budgeted at the discretion of the Selectmen. Said funds can only be expended upon recommendation of the Recreation Commission, and with the approval of the Selectmen using the standard payment practices of the Town.

* (This article has no tax impact.)

MR. ANAGNOS moved that Article 19 be accepted. MR. PICCO seconded. Voted affirmatively on Article 19.

ARTICLE 20. To see if the Town will vote to authorize that the Londonderry Conservation Commission be empowered to manage Town owned forested land, and that any proceeds that might accrue from said forests be placed in the Conservation Commission Fund to be managed and expended by the said Commission in accordance with the purposes of the Conservation Commission (RSA Chapter 36-A). Said funds can only be expended upon recommendation of the Conservation Commission, and with the approval of the Selectmen using standard payment practices of the Town.

* (This article has no tax impact.)

MR. PICCO moved that Article 20 be accepted. MR. ANAGNOS seconded. Voted affirmatively on the article.

ARTICLE 22. To see if the Town will authorize and direct the Selectman to review various considerations including, but not limited to those through the Tri-County Solid Waste Management District, which may involve participation in the "Manchester Plan" Vicon Recovery Systems/Citizens Utilities Co. project or any other solid waste project, consistent with the district plan.

* (This article has no tax impact.)

MR. ANAGNOS moved that Article 22 be accepted. MR. PICCO seconded. Discussion followed. Article 22 passed unanimously.

THE MODERATOR then announced the results of the election on Article 23: 175 total votes; 145 affirmative votes; 30 negative votes. Article 23 is an affirmative vote.

ARTICLE 24. BE IT ORDAINED BY THE SELECTMEN OF THE TOWN OF LONDONDERRY AS FOLLOWS:

**TOWN OF LONDONDERRY
YARD SALE (CASUAL SALES) ORDINANCE**

SECTION I - Casual Sales

The Board of Selectmen, in an effort to recognize contemporary community conditions and in full recognition of the standards imposed by the Zoning Ordinance of the Town of Londonderry, recognizes that certain casual uses of property within the residential, AR-1 and R-11, districts are not compatible with the overall intent as set forth in the Zoning Ordinance, especially with the overall intent as set forth in the Zoning Ordinance, especially as that intent applies to the conduct of business within those districts.

SECTION II - Certain Sales Permitted

The Board of Selectmen is of the opinion that the defined casual uses and activities may be carried on in such districts by the resident/owner and not generally be construed as incompatible with the applicable zoning of the district.

SECTION III - Permitted Sales

Casual sales shall include:

- A. The casual sale of household and personal items of the resident/owner at his/her

place of domicile.

(1) Any such sale to be limited for a total period of twelve (12) hours on two (2) successive days during any one (1) week annually.

(2) A resident/owner may not apply for any similar casual sale at the same premises for a period of twelve (12) months from the date of the first permit.

B. Rummage sales and similar fundraising efforts conducted by non-profit corporations registered with the New Hampshire Secretary of State, or other organizations as in Subsection B(1) below.

(1) Organizations generally considered in this context are churches, church-related organizations, local and national service clubs and recognized service-oriented organizations.

(2) The conditions of Section IV shall apply.

C. Casual sales of automobiles, trailers, boats or similar items of personal property.

(1) Such personal property must be personally owned by the resident/owner or be of immediate family ownership, as evidenced by a title or registration.

(a) A continuous offer for sale of different such items shall be inconsistent with the intent of casual sale and will not be permitted.

(b) Agents, dealers, brokers and salesmen are specifically excluded from carrying out casual sales in their business capacity under these regulations.

(2) Only one (1) unregistered vehicle may be on the premises and offered for such casual sale at one time. (The law relating to unregistered vehicles, junkyards, licensed dealers, etc. shall apply to all instances.)

(3) The conditions of Section IV shall apply.

SECTION IV - Permit Required

Such casual sales shall be subject to a permit:

A. The fee for handling and filing, if any, shall be determined and established by the Board of Selectmen.

B. The permit is nonrenewable and nontransferable to another person or another address.

C. The permit shall be issued by the office of the Building Inspector upon the payment of the fee, if any, and evidence of conditions satisfied.

SECTION V - Restrictions on Advertising Signs

Signs for display to advertise the specific sale are limited to two (2) single-faced or -sided signs or one (1) two-faced or -sided sign; signs shall be of reasonable size and in good taste. The size and locations are to be part of the application and must be acceptable to the Building Inspector.

SECTION VI - Appeals

Functions not herein defined, organizations not detailed and conditions or stipulations felt excessive may be appealed to the Board of Selectmen.

SECTION VII - Violation

Any resident/owner who violates the provisions of this ordinance shall be guilty of violation and subject to a fine not exceeding One Hundred (\$100.00) Dollars. Every day that a violation continues after the resident/owner has received notice of the existence

of the condition that constitutes a violation of this ordinance shall be deemed a separate offence.

SECTION VIII - Effective Date

This Ordinance shall take effect upon passage, and all regulations or ordinances, or parts of regulations or ordinances, inconsistent therewith, are hereby repealed.

MR. VanGREVENHOF made a motion to suspend the reading of Article 24. MR. RUSSELL seconded. Discussion followed. MR. RUSSELL made a motion to make two amendments, one in Section III, Paragraph D(2), the word "Article" should be changed to "Section", and in Part C(3) the word "Article" should be changed to "Section". MR. PICCO seconded. Discussion followed. MS. BETSY McKINNEY made a motion to amend to have a permit for two days twice a year, Section III-A(1).

THE MODERATOR: The amendment by Ms. McKinney would change Section III, Paragraph (2) to read: A resident/owner may apply for only two similar casual sales. MRS. READ seconded. Discussion followed.

MR. PEPIN made a motion to table Article 24. Seconded by MRS. SCAPPICCHIO. Voted affirmatively to table Article 24.

ARTICLE 25. On petition of James R. Violette, et al. To see if the Town will vote to approve the granting of a building permit for Tax Lot 65-2 on Tax Map 9 (a two-acre lot) owned by James and Deborah Violette, which is a lot with frontage on an uncompleted approved paper street but which will have access by way of a 150 ft. driveway from the junction of King James and King Edward Drives.

MR. McLEOD moved that Article 25 be accepted. Seconded by MR. HAROLD HILLER. Discussion followed. MR. FOWLER moved to table Article 25. Voted affirmatively on Article 25.

ARTICLE 26. Requested by Beverly Smith. To see if the Town will vote to authorize the Selectmen to name the dam on Buttrick Road the "Roslee Dam" and have a sign put by the dam in the memory of Roscoe Smith.

MR. FOWLER moved that Article 26 be accepted. MR. POWER seconded. Voted affirmatively on Article 26. Article 26 passed unanimously.

ARTICLE 27. To see if the Town will adopt the State Fire Code RSA 155-A, effective in the State of New Hampshire as of November eighth, nineteen eighty-four, as well as any future changes in the State Fire Code, or State Laws which adopt codes enforceable by the State Fire Marshall, and direct that they be enforced by the Londonderry Fire Department.

*(This article, if passed, has no direct tax impact, however, may add some minor costs to future budgets.)

MR. ANAGNOS moved that Article 27 be accepted. MR. PICCO seconded. Discussion followed. Article 27 passed unanimously.

ARTICLE 28. Requested by the School Board. To see if the Town will establish a

committee to control residential growth in such a manner that school population is stabilized. Said committee to work in cooperation with the Town Master Plan.

MR. WICKER moved that Article 28 be accepted. MR. PALUMBO seconded. Discussion followed. Voted no on Article 28. Article 28 is defeated.

ARTICLE 29. To transact any other business that may legally come before this meeting.

MRS. McKINNEY: A lot of us knew Helen Reynolds. Last year, the Town approved the Londonderry Bicentennial Quilt be displayed in the Town Hall. Since Helen was truly instrumental in the making of this beautiful quilt, I move that the Town install a plaque in memory of Helen Reynolds next to the Bicentennial Quilt displayed in the Town Offices.

MRS. McKINNEY moved that Article 29 be accepted. MR. RUSSELL seconded. Voted affirmatively on Article 29.

THE MODERATOR: Is there any other business?

MR. VanGREVENHOF made a motion that Town Meeting be adjourned. Seconded by MR. RUSSELL. Voted affirmatively.

(Thereupon, the meeting was adjourned at 11:28 P.M.)

The foregoing minutes were recorded in my presence by Claire L. Libby, Stenotype Reporter, and I certify them to be correct to the best of my knowledge and belief.

Alice M. Taylor
Town Clerk
Londonderry, N.H.

STATEMENT OF LONG-TERM NOTES DUE
DECEMBER 31, 1985
Showing Annual Maturities of Outstanding Long-Term Notes

Orig. Date of Loan	Name of Bank	Reason for Loan	Original Amount	Mature Date	Balance of Yearly Payments	Balance Due
1980	Arlington Trust Co. Lawrence, MA	Town Hall/ Police Station	440,000 at 11.75%	1998	11 Yrs. at 25,000 2 Yrs. at 20,000	\$ 315,000
1981	Arlington Trust Co. Lawrence, MA	Musquash Land Acquisition	110,000 at 9.10%	1986	1 Yr. at 20,000	20,000
1982	Arlington Trust Co. Lawrence, MA	Water Bonds and Acquisition Bonds	740,000 at 10.25%	1992	5 Yrs. at 75,000 2 Yrs. at 70,000	515,000
1983	Arlington Trust Co. Lawrence, MA	Water & Sewer	1,650,000 at 7.75% to 8.30%	1998	1 Yr. at 115,000 9 Yrs. at 110,000 3 Yrs. at 105,000	1,420,000
1983	Arlington Trust Co. Lawrence, MA	Fire Truck	90,000 at 7%	1988	1 Yr. at 20,000 2 Yrs. at 15,000	<u>50,000</u>
TOTAL AMOUNT OUTSTANDING LONG-TERM NOTES						\$2,320,000

TOWN OF LONDONDERRY
Comparative Statement of Appropriations and Expenditures
1984-1985

	Appropriation July 1, 1984- June 30, 1985 (12 mos.)	Expended July 1, 1984- June 30, 1985 (12 mos.)	Over Expended	Under Expended
TOWN GOVERNMENT				
Town Officer's Salaries	\$ 55,920	\$ 55,579	\$	\$ 341
Town Administration	260,749	290,478	29,729	
Election & Registration	4,025	4,344	319	
Supervisors Checklist	1,470	4,074	2,604	
Selectmen's Expense	2,500	2,500		
Town Clerk	46,056	42,609		3,447
Tax Collector	24,602	21,846		2,756
Social Security	40,986	33,018		7,968
BC/BS Combined Life Insurance	127,868	139,568	11,700	
Forest Fire	1,500	754		746
Retirement	161,081	151,454		9,627
Unemployment Compensation	4,771	3,202		1,569
Insurance	79,376	136,609	57,233	
Assessing Department	41,472	39,135		2,337
Conservation Commission	300	498	198	
Planning Board	31,690	31,216		474
Civil Defense	2	0		2
Board of Adjustment	2,025	2,660	635	
Recreation Commission	21,025	21,875	850	
Ambulance Service	55,073	73,128	18,055	
Visiting Nurse	23,391	29,999	6,608	
Street Lights	18,361	17,402		959
Refuse Disposal	150,000	150,045	45	

	Appropriation July 1, 1984- June 30, 1985 (12 mos.)	Expended July 1, 1984- June 30, 1985 (12 mos.)	Over Expended	Under Expended
Sewer Commission	30,284	49,245	18,961	
Leach Library Expenses	93,938	90,562		3,376
Public Assistance	50,000	77,496	27,496	
OAA-APTD	6,500	10,273	3,773	
Memorial Day	350	350		
Old Home Day	1,000	2,000	1,000	
Town Common	1,200	1,274	74	
Hydrant Rental	37,000	59,084	22,084	
Short Term Bond Interest	205,866	244,308	38,442	
Long Term Interest	227,913	237,771	9,858	
Dog Damage	450	0		450
Animal Control	22,166	23,636	1,470	
Public Works Department	705,389	645,071		60,318
Police Department	739,991	777,720	37,729	
Fire Department	567,042	566,535		507
Inspection Department	78,515	69,081		9,434
Departmental Fuel	61,800	45,062		16,738
Cable Advisory Board	1,500	200		1,300
Abatements & Refunds	278,722	97,206		181,516
Auburn Road Reserve	100,000	30,220		69,780
Cost of Bonding	10,000	11,785	1,785	
	<u>\$4,373,869</u>	<u>\$4,290,872</u>	<u>\$ 290,648</u>	<u>\$ 373,645</u>
PRINCIPAL PAYMENTS:				
Sewer Engineering				
LHRA Sewer & Water Lines	5,000			5,000

	Appropriation July 1, 1984- June 30, 1985 (12 mos.)	Expended July 1, 1984- June 30, 1985 (12 mos.)	Over Expended	Under Expended
Town Hall	25,000	25,000		
Musquash Land	20,000	20,000		
General (Land & Water)	75,000	75,000		
Harvey Road Water & Sewer	115,000	115,000		
Fire Truck		20,000	20,000	
Line Item Budget Totals	\$4,613,869	\$4,550,872	\$ 310,648	\$ 373,645
PAYMENTS MADE NOT BUDGETED				
Yield Taxes		12,204	12,204	
Taxes Bought by Town		399,195	399,195	
Court Ordered Study-Auburn Road		19,530	19,530	
County Taxes		505,797	505,797	
Over-Payment on Real Estate Taxes		33,684	33,684	
WARRANT ARTICLES				
Article 22 - 1984	69,537	9,354		60,183
Widen Webster Road				
Article 8 - 1984	85,000	54,661		30,339
Gilcreast Road Bridge				
Article 25 - 1984	890	733		157
Quilt Frame				
Article 13 - 1984				
Cable Funds			864	

	Appropriation July 1, 1984- June 30, 1985 (12 mos.)	Expended July 1, 1984- June 30, 1985 (12 mos.)	Over Expended	Under Expended
Article 10 - 1984 Newmarket Regional	1,050	1,050		
Article 28 - 1983 Police Cruisers	18,000	18,000		
Article 25 - 1983 Basketball Court	3,500	3,500		
TOTALS	<u>\$ 177,977</u>	<u>\$ 88,162</u>	<u>\$ 864</u>	<u>\$ 90,679</u>

**LAND AND BUILDINGS ACQUIRED THROUGH
TAX COLLECTOR'S DEEDS**

Jack's Bridge Road (18-2)	\$ 10,300
Off High Range Road (8-17 & 18)	21,200
Off High Range Road (8-11)	14,600
Apollo Road (3-134-13)	13,100
Nashua Road (10-56)	28,300
Rockingham Road (15-148)	2,300
Mercury Drive (7-124-42)	<u>78,200</u>
Total	\$168,000

**SCHEDULE OF TOWN PROPERTY
LAND AND BUILDINGS**

Town Hall, Lands and Buildings	\$ 680,000
Furniture and Equipment	110,000
Libraries, Land and Buildings	185,000
Furniture and Equipment	250,000
Police Department Equipment	50,500
Fire Department Lands and Buildings	502,500
Equipment	88,000
Highway Department Land, Buildings, and Contents	219,965
Equipment	172,000
Parks, Commons and Playgrounds	320,000
Grange Hall	25,000
Contents	1,500
Lions Hall	100,000
Open Band Stand	25,000
Schools, Lands and Buildings	28,558,361
Equipment	3,439,177
Land and Buildings Aquired through Tax Collector's Deeds	<u>168,000</u>
TOTAL	\$34,895,003

**FINANCIAL REPORT
OF THE
TOWN OF LONDONDERRY, N.H.
FOR THE PERIOD ENDING DECEMBER 31, 1985**

CERTIFICATE

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

Respectfully submitted,

Harry A. Anagnos, Chairman

Frederick J. Picco

BOARD OF SELECTMEN

Norman Russell

Robert A. Early

Michael E. Alden

BALANCE SHEET

For the Year Ended June 30, 1985

ASSETS

Cash:		
All funds in custody of Treasurer	114,295	
Revenue Sharing	74,630	
Library	10,066	
Conservation Commission	<u>17,034</u>	
Total Cash		216,025
Investments-Non Expendable Trust		191,197
Due from Capital Projects	102,583	
Due from Trust Fund	2,000	
State Revenue Sharing	33,813	
Other Bills Due Town	<u>47,956</u>	
Total Accounts Due Town		186,352
Unredeemed Taxes		
Levy of 1983	92,122	
Levy of 1982	<u>6,299</u>	
		98,421
Uncollected Taxes: (Including All Taxes)		
Levy of 1984-85	1,270,157	
Levy of 1983-84	<u>29,865</u>	
Total Uncollected Taxes		1,300,022
Tax Deeded Property		<u>6,132</u>
TOTAL ASSETS		<u><u>\$1,998,149</u></u>

BALANCE SHEET

For the Year Ended June 30, 1985

LIABILITIES

Accounts Owed by Town:

Bills Outstanding	302,558
Unexpended Revenue Sharing	108,443
Unexpended Library Funds	10,066
Unexpended Conservation Commission	17,034

Deposits	2,864
Deferred Revenues	115,110
Due to Trust Funds	2,000
School Tax Payable	42,000
Tax Anticipation Notes	400,000
Bond Anticipation Notes	<u>310,000</u>

TOTAL LIABILITIES 1,310,075

Fund Balances

Reserved for Endowments	107,770
Unreserved:	
Designated Gilcreast & Webster Road	90,522
Undesignated General Fund	800,779
Capital Project Funds	(418,299)
Trust Funds	<u>107,302</u>

TOTAL LIABILITIES & FUND BALANCE 1,998,149

TOWN CLERK'S REPORT
July 1, 1984 - June 30, 1985

DEBIT

Motor Vehicle Permits:		
1984 Motor Vehicles	\$ 457,868.00	
1985 Motor Vehicles	566,286.00	
		\$1,024,154.00
State Registrations:		
Fees	12,648.00	
		12,648.00
Dog Licenses:		
1984 Licenses	2,231.80	
1985 Licenses	4,987.55	
		7,219.35
Records:		
Commercial Code Records	4,748.92	
Vital Records	3,700.00	
Filings	2.00	
		8,450.92
Zoning Fees:		
Subdivisions	21,865.76	
Zoning Books, etc.	1,554.75	
Building Permits	65,812.50	
		89,233.01
Other Fees:		
Tax Maps	1,055.00	
Junk Yard Permit apps.	75.00	
Mechanical Amusement Device Licenses	1,695.00	
		2,825.00
TOTAL DEBITS		\$1,144,530.28

CREDIT

Payment to Town Treasurer	\$1,144,530.28	
		\$1,144,530.28

(Total amount of money sent to the State of New Hampshire - \$225,087.10.)

TOWN CLERK'S REPORT
July 1, 1985 - December 31, 1985

DEBIT

Motor Vehicles:			
1985 Motor Vehicles	\$584,599.00		\$584,599.00
State Registrations:			
Fees	6,675.00		6,675.00
Dog Licenses:			
1985 Licenses	1,599.30		1,599.30
Vital Records:			
Commercial Code Records	3,061.00		
Vital Records	1,815.00		
			4,876.00
Zoning Fees:			
Subdivisions	13,297.90		
Zoning Books, etc.	1,110.50		
Building Permits	49,124.50		
			63,532.90
Other Fees:			
Tax Maps	505.00		
			505.00
TOTAL DEBITS			\$661,787.20

CREDIT

Payments to Town Treasurer	\$661,787.20		
TOTAL CREDITS			\$661,787.20

(Total amount of money sent to the State of New Hampshire - \$121,325.10.)

Some statistics of interest.

July 1, 1984 to June 30, 1985:			1984 Totals:
Total number registrations issued	17,026		15,237
Total number titles issued	5,092		4,268
Total number stickers issued - State	8,476		7,770

TAX COLLECTORS REPORT
Fiscal Year Ended June 30, 1985

Town of Londonderry, N.H.

—DR.—

	Levies Of:			
	1985	1984	1983	Prior
Uncollected Taxes				
Beginning of Fiscal Year:				
Property Taxes			777,851.10	1,459.64
Resident Taxes		92,750.00	7,970.00	2,240.00
National Bank Stock Taxes			-0-	-0-
Land Use Change Taxes			-0-	-0-
Yield Taxes		229.73	276.51	920.50
Sewer Rents			-0-	-0-
Taxes Committed To Collector:				
Property Taxes	-0-	12,392,736.00	-0-	-0-
Resident Taxes	112,880.00	-0-	-0-	-0-
National Bank Stock Taxes				
Land Use Change Taxes	-0-	15,200.00	-0-	-0-
Yield Taxes	628.93	22,655.58	-0-	-0-
Sewer Rents				
Added Taxes:				
Property Taxes	-0-	4,032.00	-0-	-0-
Resident Taxes	6,500.00	11,210.00	140.00	10.00
Overpayments:				
a/c Property Taxes				
a/c Resident Taxes				
Bad Check Penalties		155.00		

Interest Collected on Delinquent Property Taxes:

Property Taxes	-0-	21,143.74	56,066.37	-0-
Yield Taxes		.22	34.09	
Penalties Collected on Resident Taxes		1,307.00	92.00	8.00
TOTAL DEBITS	120,008.93	12,561,419.27	842,430.07	4,638.14

—CR.—

Remittances To Treasurer During Fiscal Year:

Property Taxes	-0-	11,152,711.83	777,387.44	-0-
Resident Taxes	68,070.00	84,940.00	890.00	70.00
National Bank Stock Taxes	-0-	-0-	-0-	-0-
Yield Taxes	312.99	21,640.57	276.51	-0-
Yield Tax Interest	-0-	.22	34.09	-0-
Land Use Change Taxes	-0-	-0-	-0-	-0-
Interest Collected During Year	-0-	21,143.74	56,066.37	-0-
Penalties on Resident Taxes	-0-	1,307.00	92.00	8.00
Bad Check Fee	-0-	155.00	-0-	-0-

Abateements Made During Year:

Property Taxes	-0-	21,421.42	463.66	-0-
Resident Taxes	4,270.00	5,600.00	1,710.00	2,180.00
Yield Taxes	-0-	-0-	-0-	-0-
Sewer Rents	-0-	-0-	-0-	-0-

**Uncollected Taxes - End of Fiscal Year:
(as per Collector's List)**

Property Taxes	-0-	1,222,634.75	-0-	1,459.64
Resident Taxes	47,040.00	13,420.00	5,510.00	-0-
National Bank Stock Tax				
Yield Taxes	315.94	1,244.74	-0-	920.50
Land Use Change Tax	-0-	15,200.00	-0-	-0-

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended June 30, 1985

Town of Londonderry, N.H.

—DR.—

	Tax Sales on Account of Levies Of:				Previous
	1984	1983	1982	1981	Years
Balance of Unredeemed Taxes- Beginning of Fiscal Year*	\$	\$	\$103,965.10	\$	5,682.15
Taxes Sold to Town During Current Fiscal Year**		399,195.60	-0-		-0-
Interest Collected After Sale Redemption Costs with Interest (Included above)		15,734.11	33,669.10		-0-
TOTAL DEBITS	\$	\$414,929.71	\$137,634.20	\$	5,682.15

—CR.—

Remittances To Treasurer During Year	\$	\$	\$	-0-
Redemptions	\$302,680.70	\$ 94,563.92		-0-
Interests & Costs After Sale	15,734.11	33,669.10		-0-
Abatements During Year	1,363.25	-0-		-0-
Deeded to Town During Year	3,029.28	3,102.27		-0-
Unredeemed Taxes - End of Fiscal Yr.	92,122.37	6,298.91		5,682.15
Unremitted Cash	-0-	-0-		-0-
TOTAL CREDITS	\$414,929.71	\$137,634.20	\$ 5,682.15	

* These sums represent the total Unredeemed Taxes, as of July 1, 1984 from the Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

WATER BETTERMENT INCOME
July 1, 1984 — June 30, 1985

Article #13 - March 1978

	AMOUNT
Levy of 1982	
Map 14 Par. 44-5	287.17
Map 14 Par. 45-A	282.15

Levy of 1983

Map 14 Par. 44-5	287.17
Map 14 Par. 45-A	282.15

Levy of 1984

Map 14 Par. 8	146.72
Map 14 Par. 13	438.90
Map 14 Par. 44-4	479.03
Map 14 Par. 44-5	287.17
Map 28 Par. 27	125.40
Map 28 Par. 29	137.94
	2,753.80

Article #10 - March 1980

Levy of 1984

Map 15 Par. 2	54.81	
Map 15 Par. 6	103.85	
Map 15 Par. 22	103.85	2.50 Int.
Map 15 Par. 23	360.59	
Map 15 Par. 23-1	125.00	
Map 15 Par. 33	192.32	
Map 15 Par. 34	192.32	
Map 15 Par. 34-1	144.23	
Map 15 Par. 34-2	144.23	
Map 15 Par. 36	313.47	
Map 15 Par. 37	219.24	
Map 15 Par. 40	301.93	
Map 15 Par. 64	288.47	
Map 15 Par. 124	67.31	
Map 15 Par. 126	230.77	.35 Int.
Map 15 Par. 133	288.47	
Map 15 Par. 134	316.07	
Map 15 Par. 136	96.15	
Map 15 Par. 147	552.01	
Map 15 Par. 155	172.12	
Map 15 Par. 157	182.69	6.09 Int.
Map 15 Par. 156	190.39	

Map 15 Par. 158	100.00	
Map 15 Par. 159-60	311.62	
Map 15 Par. 167-68	5,141.68	
Map 15 Par. 169	163.47	
Map 15 Par. 170	144.23	
Map 15 Par. 183	137.50	
Map 15 Par. 184	144.23	
Map 15 Par. 186	2,203.58	
Map 15 Par. 206	99.72	
Map 15 Par. 207	96.15	
Map 15 Par. 211	170.20	
Map 15 Par. 217	91.35	
Map 15 Par. 219	82.69	
Map 15 Par. 220	88.46	
Map 15 Par. 221	75.00	
Map 15 Par. 223	86.54	
Map 15 Par. 224	96.15	
Map 15 Par. 228	168.27	
Map 15 Par. 229	122.12	
Map 15 Par. 230	144.23	
Map 15 Par. 232	48.08	
Map 15 Par. 236	120.19	
Map 15 Par. 239	8,533.85	
Map 15 Par. 240	211.54	
Map 15 Par. 242	100.97	
Map 17 Par. 6	17,361.50	
Map 17 Par. 7	586.55	3.47 Int.
Map 17 Par. 9	1,365.41	
Map 17 Par. 10	4,674.25	
Map 17 Par. 13	692.32	2.12 Int.
Map 17 Par. 15	384.62	
Map 17 Par. 16	79.27	5.73 Int.
	<hr/>	<hr/>
	48,466.02	20.26 Int.

**TOWN OF LONDONDERRY
TREASURER'S REPORT
JULY 1, 1984 — JUNE 30, 1985**

Received from Tax Collector	12,712,370.91
Received from Town Clerk	1,144,515.53
Received from Police Department	37,051.33
Received from Fire Department	3,781.74
Received from Londonderry Housing Authority	5,607.28
Received from City of Manchester	14,983.51
Received from State of New Hampshire	655,406.38
Received from U.S. Government - Revenue Sharing	140,784.00

Received from Other Sources:

Board of Adjustment	2,932.00	
Derry Ambulance	18,537.60	
Reimbursement Town Aid	14,325.27	
Timber Bonds	7,837.45	
Cable Fees	12,530.00	
Sale Tax Lien Property	23,447.85	
Recreation Commission	2,896.57	
Reimbursement of Expenses	12,939.59	
Southern N.H. Water	12,155.00	
Sale of Town Equipment	451.50	
Copies	1,098.64	
Court Fees	290.00	
Easement	300.00	
Reimbursement Nelson Road Project	10,312.93	
Insurance Dividend	11,451.00	
Insurance Recovery	3,180.14	
Trustees of Trust Funds	332.05	
George Avenue Sewer	57,571.95	
Miscellaneous	102.41	
Interest Income	152,618.23	345,310.18

Proceeds on Tax Anticipation Notes	<u>6,100,000.00</u>
------------------------------------	---------------------

Total Receipts	<u><u>21,159,810.86</u></u>
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Balance July 1, 1984	(49,815.96)
Total Receipts	21,159,810.86
Less: Selectmen's Orders	<u>21,019,815.77</u>

Balance June 30, 1985	<u><u>90,179.13</u></u>
-----------------------	-------------------------

Summary of Balance

Merchants National Bank	90,299.47	
Arlington Trust	180.90	
Bedford Bank - George Ave. Sewer	<u>(301.24)</u>	
Total		<u>90,179.13</u>

Summary of Revenue Sharing Trust

Balance July 1, 1984		85,069.89
Received from U.S. Government	120,450.00	
Interest Income	<u>9,894.23</u>	130,344.23
Less: Authorized Withdrawal		<u>140,784.00</u>
Balance June 30, 1985		<u>74,630.12</u>

Summary of Conservation Trust

Balance July 1, 1984		7,314.95
Proceeds from Timber Sale	10,000.00	
Interest Income	<u>872.67</u>	10,872.67
Less Payments to Forester		<u>1,153.64</u>
Balance June 30, 1985		<u>17,033.98</u>

Respectfully submitted,

Betsy McKinney

REPORT OF TRUSTEES OF TRUST FUNDS

Fiscal Year Ended June 30, 1985

	<u>Funds In Trust</u>	<u>Unexpended Income</u>	<u>Total</u>
Balance - July 1, 1984	\$106,870.19	\$ 86,351.30	\$193,221.49
Receipts			
New Trust Funds	9,000.00		
Over-payment to Town		2,000.00	
Interest Received on Funds		<u>22,893.02</u>	
	107,770.19	111,244.32	
Disbursements			
For Care of Cemeteries			
Lawn Care		4,567.05	
Memorial Flowers		81.16	
Walls, Fences, Monuments		401.50	
For Town Welfare		100.00	
For School District		360.00	
For Leach Library		2,625.00	
For Band Stand		71.23	
General Expense		<u>2,195.67</u>	
	<u>\$107,770.19</u>	<u>\$100,842.71</u>	<u>\$208,612.90</u>

This past year, the Trustees embarked on two long range projects:

- A program of repaving certain roadways within the cemeteries
- Where practical, an attempt is being made to repair some of the older, damaged grave markers

The Trustees make periodic surveys of the condition of the eight cemeteries, grave markers, gates, etc., supervise the care and maintenance of the properties, place flowers, appropriate funds as needed to fulfill our responsibilities and oversee the investment of the Trust Funds.

Malcolm D. Wing
Marion I Anderson
Robert H. Southmayd
Trustees of Trust Funds

REPORT OF THE AUDIT COMMITTEE

The twelve month period ended June, 30, 1985, was audited by an outside auditor. The Audit Committee has reviewed the auditors opinion and the commentary to the Selectmen. It has met with the Town Administrator, the Town Finance Director and the Auditor to clarify the ideas expressed in the Auditor's opinion and commentary letter. The Audit Committee agrees with the Auditor's observations and recommendations.

The Committee has reviewed the town response to the outside Auditor's commentary letter.

It is our opinion that the addition of a Town Finance Director will positively aid the town's ability to implement accounting and cash controls. It is also our opinion that the major monetary problem facing the town is the cash shortfall created by the town's conversion to a fiscal year commencing with the eighteen month period from January 1, 1983, through June 30, 1984. This problem must be addressed immediately to preserve the town's credit rating.

Respectfully submitted,

Malcolm Currier
Faith Grant
Rowland Schmidtchen

TOWN OF LONDONDERRY, NEW HAMPSHIRE
COMMENTARY LETTER
For the Year Ended June 30, 1985

October 1, 1985

Board of Selectmen
Town of Londonderry, New Hampshire

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Londonderry, New Hampshire for the year ended June 30, 1985 and have issued our report thereon, dated August 5, 1985. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstandings of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect to estimate and judgments required in the preparation of the financial statements. Further, projections of any evaluation of internal accounting control to

future periods is subject to the risk that the procedures may become inadequate because of changes in the conditions and that the degree of compliance with the procedures may deteriorate. Such study and evaluation disclosed the following conditions that we believe to be material weaknesses.

ACCOUNTING SYSTEM

Finding:

Implementation of a new in-house computer based accounting system has not alleviated the serious deficiencies in the Town's overall accounting system which were identified in our previous examinations. Although the scope of our examination did not include a review of the adequacy of the hardware and software our study and evaluation of the system for audit purposes indicated that they are adequate to meet the accounting requirements of the Town. The new computer system was placed on line without the proper controls, standardized procedures, and regular reconciliation of accounting records between town officials necessary for effective and accurate output. Examples of the effects of this action on internal accounting control were...

- \$6.3 million of transactions not recorded in the accounting system.
- June 30, 1985 General Ledger cash balance overstated by \$500,000
- Accounts payable and payroll systems able to be operated only by one individual
- No control over check series resulting in multiple use of same check number.

As a result management was unable to place any reliance on the output of the system. Lack of planned procedures resulted in extremely inefficient uses of the Town's resources.

Recommendation:

Since the conclusion of our fieldwork the Town has hired a finance director. We believe that in order to properly control the approximately \$20 million of transactions flowing through the Town's books annually that the new finance director's first priority should be to redesign all accounting procedures, responsibilities, and priorities for the Town of Londonderry. Where state law permits all accounting functions should be administered by the finance director in order to achieve a smoothly

functioning system. Under this approach the finance director will have full responsibility for the integrity of the accounting process and management should have sound, reliable financial data to assist the decision making process.

Town Responses:

We have reviewed this finding and recommendation, and the business office is proceeding on a positive tract to achieve its' goals.

CAPITAL PROJECTS FUNDS

Finding: Previously we commented on the inadequate accounting for capital projects funded by the issuance of long-term debt. Our current examination disclosed no improvement in this area. The Town currently has four open capital projects funds. Of these only the George Avenue Sewer Project is active. The remaining three show negative fund balances resulting from past underfinancing of the projects. The accounting records of the George Avenue Sewer Project consist of a checkbook and bank statements in the custody of the Town Treasurer. We saw no evidence that this account was reconciled until year end. The Town is also carrying a bond anticipation note which it represented to us at June 30, 1984 would be refinanced by long-term debt issuance within one year. The lack of action on this note during the year has necessitated a qualification of our auditors opinion.

Recommendation:

We believe that full implementation of a municipal accounting system will permit complete and accurate accounting of all individual capital project funds over the length of the project. We urge that the Board of Selectmen immediately resolve the deficits which arose from the past projects. A formal determination should also be made with regard to the outstanding bond anticipation note.

Town Response:

We have consulted with our auditors and are applying their suggestions, actively seeking solutions and results to their recommendations.

TREASURER-REPORTING

Finding:

During the course of our work it was evident that the Town Treasurer did not reconcile the bank accounts or provide monthly reports on a timely basis. The availability of timely Treasurer's reports is essential in order to identify potential bank or book errors.

Recommendation:

It is imperative that periodic reconciliations be made between town officials. If the Town Treasurer has not provided her report or reconciled the bank accounts within a reasonable time of month end other town officials may not complete their duties in an efficient manner.

Town Response:

The treasurer and finance director meet regularly for the purpose of open communication and working toward satisfactory solutions to these recommendations.

BOND REGISTERS

Finding:

The Treasurer does not maintain adequate bond registers as required by state statutes.

Recommendations:

We recommend that the Treasurer comply with State Law.

PROPERTY TAX REVENUE CYCLE

Finding:

When the town converted to the optional fiscal year under New Hampshire RSA 31:94-a it sought and received special legislative approval to fund the conversion by three property tax billings. This action permanently altered the revenue cycle so that tax billings are for the immediate prior period rather than for the period ahead. The result in

1984-85 was that the Town was unable to redeem its tax anticipation notes at year end and owed various vendors approximately \$250,000.

Recommendations:

In the long run we believe that this situation will have adverse effects on the Town’s credit rating and that relationships with vendors may become strained. The cash flow problem became more serious during 1984-85 and will continue to do so unless the Town takes action to synchronize its revenue cycle with its spending requirements. We believe that legislative action is necessary to change the billing cycle and urge Town officials to seek that action.

Town Response:

The Selectmen have taken positive actions to responsively address this serious problem. We have obtained permission from the State Department of Revenue Administration, to not use any of our receivables we will collect this year, to offset taxes until the next fiscal year. In this way we are building some improved cash flow into the system. Two pieces of special legislation have been introduced to allow the Town some options not available at this point to help correct the situation (i.e. dealing with the problem through a bond issue or through taxation). We also have been more aggressive in converting our tax receivables into cash. The unfortunate fact is it will take several years to correct this situation.

BUDGET VARIANCES

Finding:

The Town’s general purpose financial statements presented in accordance with generally accepted accounting principles indicate a net unexpended balance of appropriations. The following analysis adjusts the reported budget data to expenditures controlled by the Town’s management.

Budgeted Expenditures & Transfers Out	\$4,792,446
Actual Expenditures & Transfers Out	<u>4,661,248</u>
	\$ 131,198
Less:	
Unexpended Balance of Overlay Account	(181,516)
Continued Appropriations	<u>(90,522)</u>
Total	<u><u>(140,840)</u></u>

The general purpose financial statements also present a favorable revenue variance of \$220,881. However, Motor Vehicle permit fee revenue exceeded estimates by \$298,299 which accounts for this

favorable variance. With the exception of that account revenue estimates were high.

Recommendation:

We do not mean to imply criticism of the Town's management by presenting this type of information. We believe it is the logical result of inaccurate and inadequate financial information on which to base the day to day operations of the Town and for long range planning. A three and one half percent overdraft of appropriations or a small revenue deficiency is not critical in the short term. It can, if continued, have extremely negative long-term implications. We urge that Town Officials place top priority in improving the financial accounting and reporting systems.

Town Response:

The Town is faced with some significant unexpected increases in three accounts. First of all, there was a court ordered placement of a juvenile for a cost of \$5,600 a month. Secondly our cash situation, and the delay due to a special school district meeting in obtaining a tax rate, caused an increase in short term interest. The administration recommended a Special Town Meeting to deal with these issues. The Selectmen thought it best to absorb these one time overages out of the overlay account instead of raising taxes. In this way we would not permanently increase the tax rate for future years. The administration of the Town is committed to not exceeding the appropriation limits. We have taken a variety of actions to prevent or minimize the reoccurrence of these unusual problems.

Unfortunately we also, as almost all communities in the country, had the insurance market go extremely hostile to municipalities. When we had our renewals of policies in the middle of the fiscal year, the rate of increase was not the normally expected 15 to 20 percent but in some cases over 1000 percent. Given this problem the Town took what steps it could in postponing capital projects such as Pillsbury Road, and avoiding other expenditures even though this caused substantial problems for us.

Our revenue estimates were increased partially because the previous audit report suggested they were too low. Fortunately, we over compensated and we will continue to more accurately estimate our revenues. This is an extremely difficult task in a high growth town.

CONCLUSION

We want to thank all Town officials including the members of the audit committee, board of selectmen, town administrator, town accountant, tax collector and town clerk for their cooperation, dedication and assistance during this audit. We are available to assist Town officials to discuss our recommendations in detail.

Sincerely,

CAREY, VACHON & CLUKAY

LONDONDERRY LEACH LIBRARY TRUSTEES 1985

The Londonderry Leach Library Trustees meet each month except during the months of July and August.

This past year has passed so quickly that it hardly seems possible that it is time to recall all that has been done.

The Pre-School Story Hour is more popular than ever. There are programs for three year olds which are held Monday, Wednesday and Friday. The program for ages four to six is held on Wednesday.

The summer reading program was called "Celebrate Liberty". Thirty-one children took part in the reading and a total of 405 books were read. A Field Day was held after the summer program finished. Prizes were given and a great time was had by all.

There are 2,615 children's library cards out with the average use of 1,500. 39,998 books were circulated in 1984 and 46,652 books during 1985. You can see that we are certainly growing.

We wish to thank the volunteers who have helped with the reading program and all the other people who willingly give us help when it is needed.

A Building Fund has been established that will give us a start on an addition to the Library at some future date. Any donations will be greatly appreciated. Checks may be made payable to the Londonderry Leach Library Building Fund.

Last but not least, many thanks to the employees and trustees who give so much time and energy to make our Library the best there is.

Respectfully submitted,

Marilyn H. Bowen, Chairman

**LIBRARIAN'S REPORT
1985**

Receipts:

Fines	\$2,451.04	
Copy Machine Replacement	1,586.20	Book
	299.22	
Gifts	<u>1,082.45</u>	
Total		\$5,418.91

Expenditures:

Library Treasurer		
Fines	\$2,451.04	
Copy Machine	1,586.20	
Book Replacement	299.22	
Gifts	<u>1,082.45</u>	
Total		\$5,418.91

**LONDONDERRY LEACH LIBRARY
FINANCIAL REPORT**

Starting Cash Balance 01/01/85 **\$ 9,898.67**

Add: Receipts

Book Appropriation	\$17,023.00	
Gifts	1,082.45	
Book Replacement	299.22	
Interest	633.01	
Fines	2,451.04	
Trust Funds-Leach, Ordway, Coffin	250.00	
Trust Funds-Zylonis	2,375.00	
Copy Machine	1,586.20	
Trustee Acitivity:		
Crafts	104.75	
Book Sale	315.35	
Stale dated check #37 dated 6/5/84	<u>50.00</u>	
	\$26,170.02	<u>\$26,170.02</u>
		\$36,068.69

Deduct: **Expenditures**

Books & Periodicals	\$20,670.10
Bank Charges	14.29
Library Courses	363.00
Dues & Conferences	117.50
Bookcase	72.34
Spring Planting	50.00
Painting in memory of Helen Reynolds	45.00
Copy Machine supplies	297.82
Conway-Copy Machine Service Contract	335.00
Dan Grady Puppets	200.00
Hermsdorf Fixtures	1,444.56
Hermsdorf Fixtures	525.47
Interlibrary Loan	1.50
Advertising	103.52
2 Artificial Christmas Trees	244.99
Nashua Public Library- Yearly contribution to Zylonis Fund	<u>1,000.00</u>
	<u>\$25,485.09</u>
Ending Cash Balance	\$10,583.60

Summary of Cash:

Book Account- Checking	
Indian Head National Bank	\$ 4,171.51
Building Fund- Savings	
Bedford Bank	2,543.59
Trustees Account- Checking	
Bedford Bank	<u>3,868.50</u>
	\$10,583.60

Respectfully submitted,

Kathy Plocharczyk/Treasurer

ANIMAL CONTROL OFFICER

1985 was another busy year. We answered 1,423 calls, gave out 281 warnings, issued 76 summons and assessed \$2,482.00 in fines. We picked up 304 dogs, returning 223 to their owners. We were able to find homes for 28 abandoned dogs and had to put down 51. We had 2 dogs left for adoption at the end of the year. We traveled 20,663 miles patrolling our town.

We feel there are too many unlicensed dogs in Londonderry. When we find them we are unable to return them as they are unidentifiable without tags. It takes only a few minutes to license your dog, costs only a few dollars and gives you a great deal of "peace of mind" and insures your dog will be returned. PLEASE LICENSE YOUR DOG!!! It's the law.

Respectfully submitted,

R.A. Cushman
Animal Control Officer

D. Vautier
Assistant Animal Control Officer

BUILDING INSPECTOR'S & HEALTH OFFICERS REPORT
for 01/01/85 through 12/31/85

Building Permits

Single Family	351	\$23,597,429
Foundation	3	23,000
Fire Damage	3	130,000
Raze	2	--
Duplex	12 (24 units)	969,400
Condominium	14 (73 units)	3,550,000
Residential		
Additions & Alterations	215	1,367,685
Foundation	2	6,000
Garages	37	364,959
Foundation	2	4,000
Chimneys & Fireplaces	26	26,392
Sheds & Barns	42	123,577
Pools	68	355,218
Raze	1 (porch)	--
Raise & Relocate	4	--
Mobile Homes	5	132,500
Replacement	1	154,000
Temporary	5	--
Raze	1	--
Industrial/Commercial	33	11,617,175
Foundation	12	508,500
Industrial/Commercial		
Additions & Alterations	41	778,850
Gas Tanks	2	3,000
School Addition	1	1,800,000
Pump House	1	41,000
Signs	20	37,670
Temporary	11	--
Satellite System	1	18,000
Towers & Antennas	1	500
TOTAL	<u>917</u>	\$45,470,255
Permits Voided	<u>-6</u>	- 337,900
GRAND TOTAL	911	\$45,132,355

Other Permits

Plumbing	390	
Electrical	611	
Septic	405	
Well	302	
Driveways	356	
Chimneys	298	
Licenses		
Designers	24	
Installers	80	
Certificates of Occupancy		
Commercial	2	
Residential	305	(245 houses, 56 condo units, 3 duplexes, 1 mobile home)
Building Permit Fees		\$86,919.50
Other permits & licenses		<u>9,340.00</u>
TOTAL		\$96,259.50
Permits voided and Fees waived		<u>- 4,610.50</u>
TOTAL FEES COLLECTED		\$91,649.00

Inspections for 1985

Plumbing	390
Electrical	395
Power	459
Septic	810
Health Complaints	61
Not Ready	186
On Site	220
C/O's	
Commercial	2
Residential	320
Other C/O's	303
Foundation	513
F.E.P.	216
Other	216
Frame	<u>217</u>
TOTAL INSPECTIONS	4,308

ASSESSOR'S REPORT

This was a transition year for the assessing department as Normand R. Pelletier, Jr., assessor for the Town of Londonderry since 1981, left to assume a similar position for the Town of Salem, New Hampshire. His successor, the undersigned, began duties here on August 19, 1985. The transfer of position was made easier by the new Assessor's familiarity with the town as supervisor of the 1983 revaluation project and by the able and experienced assistance of assessing secretary, Rosalind Morency.

Compared to towns of similar size, the Londonderry Assessors Office continues to be one of the busiest in the state. The total assessed value of taxable property increased by over twenty-eight million dollars from April 1, 1984 to April 1, 1985. The 1986 tax year also looks to be an extremely active year with building permit requests and sub-division proposals being submitted at a brisk pace.

During 1985, a project was undertaken to make property files more comprehensive in assisting the many taxpayers, realtors, appraisers, attorneys, developers and others who make frequent use of the public records. It is hoped that this project will be completed during 1986, as time allows. The computer system in this office, along with that of many other offices in the Town Hall, is being expanded to facilitate more rapid response and additional information.

Property owners desiring initial applications for elderly, current use, blind or veteran's exemptions are reminded to submit the required forms by April 15, 1986 in order to qualify for that tax year.

Respectfully submitted,
Howard J. Promer
Assessor

**YEARLY STATISTICS
1969 - 1985**

YEAR	POPULATION	INCREASE IN ASSESSED VALUE	NET VALUATION	TAX RATE PER 1,000	RATIO PERCENTAGE
1969	5,250	\$ 0	\$ 32,965,875	\$27.80	100%
1970	5,346	5,207,570	34,257,230	29.80	100%
1971	6,063	2,313,909	43,956,180	27.00	93%
1972	6,673	9,230,403	54,146,008	29.50	93%
1973	7,310	7,577,532	61,616,130	34.50	79%
1974	8,400	10,160,900	71,570,280	38.50	79%
1975	8,947	4,904,450	76,747,530	44.30	65%
1976	10,395	8,412,110	84,818,650	47.50	65%
1977	12,068	11,202,950	95,586,420	45.50	61%
1978	12,749	14,334,850	108,133,305	54.90	54%
1979	12,779	11,907,535	118,768,340	51.50	44%
1980	13,522	6,726,210	125,494,550	65.00	41%
1981	13,598	3,696,450	129,191,000	67.70	38%
1982	13,954	4,235,150	133,426,150	76.50	36%
1983	14,190	REVALUATION	396,192,850	29.11	98%
1984	14,298	17,138,000	413,330,850	30.18	89%
1985	14,938	29,002,700	442,333,550	33.05	Unknown

SUMMARY OF INVENTORY

Land - Improved and unimproved	\$ 135,761,550
Residential Buildings	271,676,900
Commercial & Industrial Buildings	52,748,200
Electric, Gas & Water Utilities	20,575,400
Mobile Homes	<u>9,795,500</u>
Gross Valuation	\$ 490,557,550
Exempt Properties	- 45,899,400
Elderly & Blind Exemptions	<u>- 2,324,600</u>
Net Valuation	\$ 442,333,550

CONSERVATION COMMISSION

Since the last report was published, the Conservation Commission has continued to provide input to the N.H. Wetlands Board relative to all matters dealing with town wetlands. In all instances where individuals request permits to perform dredging and filling activities, the Wetlands Board awaits the input of the Conservation Commission prior to ruling on an application. To reinforce our position in the protection of wetlands, we also involve the Soil Conservation Service of the Agriculture Department and the U.S. Army Corps. of Engineers.

Additional property was acquired through the generous donation by Mr. Osvaldo Verani of a tract of wetland on the Hudson line. The property appears to be inhabited by a variety of waterfowl and could be the site of several new wood duck houses in 1986.

The commission is evaluating several additional parcels of property for acquisition in 1986. It is expected that the holdings of the town in property that will not be developed will expand in 1986 due to acquisition and by donation. Donors of property to the Commission can realize substantial tax benefits.

The execution of the timber contract awarded for the Laycock Area off South Road an Beaver Brook is continuing. Proceeds from the sale of this timber helped to finance a complete and detailed forestry plan for the Musquash Conservation Area west of High Range Road.

A contract for timber sale in the northeast section of the Musquash has been awarded and has been completed. In addition to opening the area for more access, the timber harvet insures that the remaining trees are as healthy as possible. The 4-H Club, working with the forester, has volunteered to assist in the clearing of the new cross-country ski trails planned through the area. Work in the Musquash will continue through 1986.

Among the plans to develop the natural resources of Londonderry is a plan to develop human resources in 1986. The Commission, recognizing a committment to provide for the future interest in conservation issues, will sponsor a youth to attend Youth Conservation Camp in the summer. The camp, held each year by the Society for the Protection of New Hampshire Forests, is designed to instill a sdense of appreciation for renewable natural resources. The student who attends this camp will take a position as an alternate on the Conservation Commission.

The Commission is comprised of the following:

Ken Campbell	Phil Hulit
William Estey	Nancy Leonard
Gene Harrington	Dennis Morgan, Chairman
Dan Hicks	Paul Nickerson, Alternate

REPORT FROM DERRY VISITING NURSE ASSOCIATION

The Derry Visiting Nurse Association has proudly served the Town of Londonderry since 1966. The following and many other factors combine to continually demand that this agency be effective and flexible in responding to your community's home care needs.

- A rapidly growing population
- Earlier hospital discharges
- Longer life spans and an aging population
- Escalating costs of health care
- Increasing emphasis on prevention
- New Hampshire tradition of self reliance

The Derry VNA has a long proven record of serving participating communities with professional excellence and human caring. Services are offered under three major areas as follows:

ACUTE CARE SERVICES including acute nursing, physical therapy, occupational therapy, speech therapy, home health aide services, and other specialized services.

DAILY SUPPORT SERVICES including maintenance nursing, homemaker services, home health aide services, respite care, chore services, in home day care, and other specialized services.

HEALTH PROMOTION SERVICES including well child clinics, immunization clinics, expectant parent classes, new born visits, senior health clinics, public screening services, health promotion classes, worker health, home visits, and other services.

The total value of all services delivered by DVNA in Londonderry last year was over \$69,913. For every dollar allocated by your town to DVNA, town residents received \$2.99 worth of service. Town allocations for DVNA are used in the following ways:

Town funding allows the agency to access Medicare, Medicaid, block grants, Title XX and state funding. Town allocations are used to make up losses or deficits in these funding sources. The deficits in these funding sources are growing larger with each year.

Federal Funds, insurance and grants usually are restricted to specific categories of illness, age, income, and for time period. Increasingly, people who need services simply do not fit those specific eligibility categories. Town funds are used to subsidize services to these people.

Town funding supports the overall quality of life in this area of the state

by emphasizing human dignity, independence, healthy life styles, self reliance, community networking, and family values.

Folowing are some major statistics for Londonderry last year.

Services	Number of Service Units	Unduplicated Persons
Acute nursing	418	44
Acute physical therapy	123	18
Acute occupational therapy	10	5
Acute speech therapy	32	3
Acute home health aide	121	15
Acute office visits	2	1
Maintenance nursing	99	18
Maintenance home health aide	309	15
Homemaker	1521	15
Health promotion visits	21	3
Senior clinics	288	125
Well child clinics	62	33
Childrens home visits	22	22
Immunization clinic	15	13
Miscellaneous	3	2

It is impossible to translate the above statistics into human values, but our clients and their families can testify that home care can make a significant difference in their lives. The agency has a strong commitment to helping the elderly, sick, and the handicapped to maintain their independence and dignity at home as long as feasible in the most cost effective manner possible.

Londonderry representatives on the Board of Directors are Elizabeth Lincoln, Charlene Liponis, Jay Printzlau, Virginia Mason and Deborah Gratton.

FIRE DEPARTMENT TOWN REPORT

Emergency Line 432-1122
Business Line 432-1124

In 1985, the fire department experienced a 10% increase in responses over the previous year. Looking back over the past two years, responses have increased over 31%.

The largest increases in responses over the last two years are in motor vehicle accidents, smoke alarms, false alarms, smoke checks and illegal burning, wires down, and a small increase in ambulance assists.

An important point for those who burn coal, is the purchase of a carbon monoxide detector. We have responded to several residences where families have been overcome by the products of combustion of coal. Fortunately, no one was seriously injured, but the outcome could have been different.

The fire department purchased two tank trucks in 1985, at a cost of approximately \$18,000 each. These two trucks will replace our 1963 truck tractor and 1944 trailer, used to supply water in areas not serviced by fire hydrants. A new chief's car was also purchased in 1985.

Property damage and total fire loss dollar value is lower compared to 1984.

The fire department offered cardiopulmonary resuscitation classes to the public, as it has done in previous years. We are one of the few fire departments to offer these courses to the general public.

A reminder that the Town of Londonderry has an ordinance requiring a permit for any outside fire year round. Permits can be acquired at any fire station, weather permitting.

Respectfully submitted,

David A. Hicks, Chief

FIRE RESPONSES AND ACTIVATIONS

	1984	1985
Grass, Woods, and Trash	80	77
House Fires	34	21
Motor Vehicle Fires	40	34
Dumpster Fires	8	6
Mobile Home Fires	2	1
Electrical Problems	35	72
Industrial and Commercial	15	1
Oil Burners	8	3
Gas Leak and Washdowns	11	13
Car Accidents	120	110
Chimney Fires	52	41
Mutual Aid Assistance	14	15
Checking Smoke for Possible Fire	9	43
Rescues and Lockouts	8	1
Schools	28	30
Ambulance Assistance	144	145
False Alarms	6	32
Water Problems	2	9
Highway Department Assistance	27	19
Checking Smoke Alarms	36	40
Service Calls	0	24
Illegal Burning	0	27
Wood Stove Problems	10	3
TOTAL	697	767

**REPORT OF
THE TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER**

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children, and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of state timber harvest regulations is the responsibility of State Forestry Officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number of Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017
District 9 Fires	668
Acres burned	513.5
Town of Londonderry permits Issued	840

LONDONDERRY HOUSING AND REDEVELOPMENT AUTHORITY

FINANCIAL STATEMENTS

LONDONDERRY, NEW HAMPSHIRE

DECEMBER 31, 1985

MULRENNAN, TYRRELL & GLEASON

Certified Public Accountants

James J. Mulrennan, C.P.A.

88 Nashua Road — Route 102

Norman K. Tyrrell, C.P.A.

Philip E. Gleason, C.P.A.

Londonderry, New Hampshire 03053

To the Commissioners
Londonderry Housing and
Redevelopment Authority
Londonderry, New Hampshire

We have examined the balance sheet of the Londonderry Housing and Redevelopment Authority as of December 31, 1985 and the related statements of income, retained earnings and changes in financial position for the two year period then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying statements present fairly the financial position of the Londonderry Housing and Redevelopment Authority at December 31, 1985, and the results of its operations and changes in financial position for the two year period then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

signed,

Mulrennan, Tyrrell & Gleason

January 15, 1986

LONDONDERRY HOUSING AND REDEVELOPMENT AUTHORITY

BALANCE SHEET

DECEMBER 31, 1985

ASSETS

Cash			
Checking account	\$ 4,661		
Money market account	13,947		
Petty Cash	<u>50</u>		\$ 18,658
Land and development costs - at cost (Note A)			<u>219,037</u>
TOTAL ASSETS			<u><u>\$237,695</u></u>

LIABILITIES AND RETAINED EARNINGS

Liabilities			
Accounts payable and accrued interest	\$ 658		
Deposit on land sale	20,000		
Note payable - Town of Londonderry (Note B)	<u>5,000</u>		\$ 25,658
Retained earnings			<u>212,037</u>
TOTAL LIABILITIES AND RETAINED EARNINGS			<u><u>\$237,695</u></u>

See accountant's report and notes to the financial statements.

LONDONDERRY HOUSING AND REDEVELOPMENT AUTHORITY

STATEMENT OF INCOME AND RETAINED EARNINGS

FOR THE TWO YEAR PERIOD ENDED DECEMBER 31, 1985

Revenue		
Interest income	\$ 5,817	
Sale of easement	3,000	
Miscellaneous	<u>5</u>	
Total revenue		\$ 8,822
Costs and expenses		
Office expense	209	
Legal fees	1,035	
Architectural services	3,923	
Interest	898	
Auditing services	650	
Sewer and drainage costs (Note C)	<u>39,896</u>	
Total costs and expenses		<u>46,611</u>
Net loss for two year period		(37,789)
Retained earnings, January 1, 1984		<u>249,826</u>
Retained earnings, December 31, 1985		<u><u>\$212,037</u></u>

See accountants' report and notes to the financial statements.

LONDONDERRY HOUSING AND REDEVELOPMENT AUTHORITY

STATEMENT OF CHANGES IN FINANCIAL POSITION

FOR THE TWO YEAR PERIOD ENDED DECEMBER 31, 1985

Source of funds

Deposit on land sale	\$20,000
Increase to accounts payable and accrued interest	<u>658</u>
	<u>20,658</u>

Application of funds

Expenditures for land development	6,262
Payments on notes	5,000
Net loss for period	<u>37,789</u>
	<u>49,051</u>

Total application of funds 28,393

Cash beginning of period 47,051

Cash end of period \$18,658

See accountants' report and notes to the financial statements.

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1985

NOTE A - Summary of significant accounting policies

Land was recorded at original cost and then the acreage was segregated into separate parcels. Subsequently, the site development costs were charged to the respective land parcel. A sale of land will result in the particular land parcel being relieved of cost at the average cost rate per parcel.

NOTE B - Notes payable

The note payable account is comprised of a 5.9% \$5,000 note due to the Town of Londonderry.

NOTE C - Sewer and drainage costs

In 1984 and 1985 the Housing Authority incurred costs of \$39,896 for sewer connection and drainage improvements in order to connect to the Manchester sewer system.

REPORT OF THE NEWMARKET REGIONAL HEALTH CENTER

The Newmarket Regional Health Center will complete its fifteenth year of service in the Spring of 1986. The Newmarket Regional Health Center operates two medical offices, one in Newmarket and the other in Raymond, the Lamprey River Clinic. Both facilities provide general medical care, preventive health services, community outreach, social services and short-term counseling with referral to area mental health agencies.

In January the new facility of the Lamprey River Clinic opened on Route 27 in Raymond. The new 6,200 sq.ft. facility will allow the Health Center to provide more services in a spacious and modern facility to the residents of the Raymond area. The renovation and expansion of the Newmarket center is scheduled to begin in the Spring of 1986.

In 1985, Edward Benoit, M.D., a family practitioner, joined the staff as did Cynthia Rasmussen, M.D., an obstetrician/gynecologist. Other members of the medical staff include Sarah Oxnard, M.D., Karen Brainard, M.D., Michael Lewis, PA-C., Barbara Janeway, M.S.N., A.R.N.P. and Anne Fawcett, A.R.N.P. The medical team also includes registered nurses, medical assistants, and community health workers. The Health Center is affiliated with the Exeter Hospital where patients needing hospital care are admitted.

The Health Center offers a Prenatal Program under the direction of Dr. Rasmussen, which includes prenatal, delivery and postpartum care. In addition, the Health Center offers nutritional counseling and prenatal classes.

The community health workers coordinate a school health program and preventive screening clinics to detect potential health hazards. They hold informative workshops and act as liaisons between the medical providers and patients.

The Newmarket Regional Health Center also operates a Self-Care Program for the Elderly in conjunction with the Occupational Therapy Department of the University of New Hampshire. The purpose of this program is to enable the elderly to stay in their home setting as well as to maintain a quality of life and independent status within their community. The focus of the program is to provide self-care skills before disability occurs and to anticipate problems with functional activities. Contact Anne Fawcett, A.R.N.P. or Noreen Ernest, Community Health Worker at 1-800-582-7279 for more information.

The Newmarket Regional Health Center continues to operate the Senior Citizen Transportation Program. Three of the five buses are equipped with hydraulic lifts to provide services to the handicapped. The transportation service enables senior citizens to remain independent, self-sufficient and active by providing the means to needed services, including medical, food shopping and recreational trips. For further information call 659-2424 or 1-800-582-7279.

The Newmarket Regional Health Center wishes to express its deepest appreciation for the support of the Town of Londonderry.

Respectfully submitted,

Ann H. Peters
Executive Director

PLANNING BOARD REPORT

The Planning Board has had a very busy year. At our Wednesday night meetings, we have held 276 hearings for subdivisions, site plan reviews and discussions. We have signed 29 subdivision plans totaling 104 new house lots and 26 Non-Residential site plans for Commercial and Industrial uses. The Board collected \$21,865.76 in fees.

There were several changes in the membership of the Board in 1985. Roland Morneau retired upon completion of his term and after 6 years of dedicated service to the Town. The Board accepted with regret the resignations of Joyce Bowden and Elise Driscoll and welcomed three new members: Gene Harrington, Warren Nordman and Rosemary Whitney.

The Board has spent an enormous amount of time this year working to complete a Revised Master Plan for presentation to the Town in January, 1986. The compilation of data from our questionnaire proved to be a much larger task than we anticipated; we received 1,096 responses, representing a significant percentage of the population of the Town. Our special thanks go to all the citizens who gave their evenings for weeks to help complete the job.

Work has been going on continually on the rest of the Revised Master Plan. A total of fourteen chapters, plus supporting material, are required to produce a sensible and useable plan. The Citizens Advisory Committee has been a vital part of this development process. They and the Planning Board have spent hundreds of hours in meetings and work sessions to complete the task for the January hearings. Both groups have worked closely with the professional planners of the Southern New Hampshire Planning Commission to produce the best plan possible for the Town.

Another major change in 1985 was the loss of the Growth Control Ordinance by court decision on July 23, 1985 due to the fact that the ordinance was not based on a valid Master Plan. Hearings were held to determine if the Town should enact an Emergency Growth Ordinance; presentations by the various Town Departments and other concerned townspeople underscored the problems caused by rapid growth, but did not provide sufficient justification to satisfy the requirements of State Law for emergency action.

In December, the Board enacted new regulations governing the submission of plans for subdivision and site plan approval, and Planning Board procedures for scheduling plans. We expect that the new system will help to clear up the tremendous backlog of plans presently awaiting hearings, and will allow new plans that are properly prepared to be heard

and concluded without the present long delays caused by a clogged schedule.

The Board would like to extend special thanks to Jack Szemplinski, who last September left his office as Town Engineer to accept work in a private sector. Jack's expertise and experience will be sorely missed, and we are grateful to him for agreeing to continue to serve on a part-time basis until a replacement can be found.

Respectfully submitted,

Mark Pelson, Chairman
James Anagnos, Vice Chairman
Dan Vecchione, Secretary
Rosemary Whitney, Assistant Secretary
Michael Alden
Eugene Harrington
Robert Lievens
Warren Nordman
Steven Sorensen
Kay Webber, Secretary

CITIZENS ADVISORY COMMITTEE REPORT

To the Citizens of the Town of Londonderry:

The Citizens Advisory Committee has been meeting since September to review the development of the Londonderry Master Plan. Our role was to represent all the citizens of the Town as the Planning Board completed the critical task of writing the Master Plan.

We are extremely pleased with the final Plan. We believe that the Plan presents a balanced view of Londonderry as it is today and a realistic vision of what Londonderry should become. We urge all citizens, department heads, and members of Town Boards to become familiar with the Plan and to support its implementation. We urge the voters of the town to support the zoning ordinance changes that are necessary to make the plan a reality.

We would like to take this opportunity to commend Moni Sharma and his colleagues at the Southern New Hampshire Planning Commission for the consistently professional quality of their work.

We would like to offer special commendation to the members of the Planning Board. Over the past four months, they have spent many hours of high quality effort on the Master Plan--while continuing their regular board work. Their diligence, courtesy, and openness have made our task a pleasant one.

Sincerely,

The Citizens Advisory Committee

Tom Ringland, Chairman
Hayden Anderson, Secretary
Ralph Carkin
Bob Carr
Jean Cleary
Anita Davidson
David Denninger
Hank Peterson
Susan Rudman

REPORT OF THE POLICE DEPARTMENT

I am happy to report that the Town of Londonderry continues to be a safe community to live in. Crimes that involve personal injury to the victim continue to be much lower in Londonderry than the national average. The members of the department will continue to make citizen safety a top priority.

Crimes against property, such as criminal mischief and theft, continue to rise. The major contributing factor to the increase is thefts from motor vehicles parked at our local businesses. The department has made several arrests in relation to these crimes, and hopes the prosecution of these individuals will deter others.

The traffic on Route 102 continues to be a problem for Londonderry residents. Even with \$26,000 in matching federal funds, which facilitated the hiring of two police officers, the department is struggling to keep the accident rate on Route 102 at a stable level. Londonderry officers continue to man a traffic post at the Route 102 and Interstate 93 intersection to help relieve the commuter traffic congestion.

I am pleased to announce that there were no fatal motor vehicle accidents on Londonderry town roads in 1985. I believe that this is primarily due to the increased traffic enforcement performed by Londonderry officers.

The Londonderry Police Department, like other town departments, continues its efforts to cope with unchecked population growth. Department members will work to their utmost to continue to provide the variety of services required by the community in the future.

Charles H. Webster
Chief of Police

LONDONDERRY PUBLIC WORKS DEPARTMENT

The second phase of our Capitol Improvement Plan was completed in 1985. Six thousand five hundred and sixty seven feet of Pillsbury Road, from Route 128 to High Range Road, and One thousand eight hundred feet of High Range Road was pulvarized, graveled and paved. Also, Four thousand two hundred eighty feet of Gilcreast Road was reclaimed and paved. With a successful first try with stone sealing in 1984, we again used this process in 1985 on three of our roads, West Road, Elwood Road and Beacon Street. Auburn Road was graveled, penetrated and sealed. The Housing Authority requested the aid of the Highway Department in the reconstruction of George Ave. The road was pulvarized, graveled and paved. An extensive drainage system was installed. A thirty inch culvert was installed across High Range Road to help the drainage in the area of Shasta Drive. The Webster Road project began this past year with the cutting of trees, widening and graveling. The frost came before we were able to pave. We are looking forward to completing this early in the spring of 1986.

With an ever increasing number of new roads in Londonderry, the demand for improved services has arose. The crew has been expanded by one man to a total of six and the position of Foreman has been replaced with an Assistant Highway Superintendent. With this size department each man has to put extra effort into his job. I want to thank them all for their effort and availability. The men are on call and spend many hours on the road during the winter months, plowing, salting and sanding. With the unpredictability of winter everything must be ready at all times.

Regular preventative maintenance occurs daily. Roads must be patched, brush cut, culverts and catch basins cleaned and vehicles repaired. The town purchased a 1986 Ford 4X4 to replace a 1979 Buick with 180,000 miles on it. This will be a welcomed addition to the Town's fleet of vehicles.

During the 1986 construction season, we are looking forward to completing Webster Road and to the reconstruction of Boyd Road and Ash Street.

I would like to personally thank everyone involved in making this past year a successful one for the Highway Department.

Sincerely,

Robert A. Ross
Highway Superintendent

RECREATION COMMISSION

There were several changes in the Recreation Commission in 1985. New members include Rita Gorman, Leonard McLaughlin and Mary Streeter. The members of the Commission are pleased with the continued interest in the Town's recreational activities.

Adult programs include; indoor soccer for men and women, men's volleyball, co-ed volleyball, jazz aerobics classes, "over 30" basketball league, free play basketball, touch football and tennis lessons. There are also three softball leagues (2 mens, 1 co-ed) in Town, not run by the Commission, that provide an excellent opportunity for warm weather fun.

A new Youth Program, indoor soccer, continues to grow in interest and participation.

The Summer Program, which is held weekdays during July and August for youths ages 6 to 12 had another busy summer with an average daily attendance of over 160.

The Youth Basketball Program is held for youths ages 7 to 14 from December to March, over 400 children participate in the program that is designed so that children play with others of comparable age and talent, as well as under conditions and rules to encourage progressive development.

Once again Londonderry was well represented at the State Hershey's Track and Field meet held this past summer in Concord.

The Commission hopes that everyone will take advantage of the facilities at Londonderry Recreation Park off Nelson and Sargent Roads behind the Central Fire Station. The Commission maintains a 47-acre park which consists of two tennis courts, two lighted basketball courts, (which becomes an ice skating rink in the winter), a volleyball court, playground equipment and a picnic area. In addition there is a lighted multi-purpose field which is used by the softball leagues from April to September, while football and soccer (both youths and adults) use the field from September through November. Surrounding the park is a trail that through a combined effort of the scouting troops in Town is a beautiful nature trail.

The Recreation Commission would like to improve the recreation in area 1986 by the:

1. Expansion and improvement of the parking area at the recreation facility.
2. Development of a water supply for the softball field.

The Recreation Commission is always open to new ideas and programs which will benefit the community, and eager to expand and upgrade existing facilities. We extend an open invitation to residents to attend our monthly meetings held on the second Monday of each month at 7:30 p.m. in the Town Hall.

The Commission members would like to thank the School District for the use of their facilities for all of our indoor activities, the School Principals and Custodians for their continued assistance and support; the Highway and Fire Departments for all their time and efforts.

Also a special thanks to all of the individuals in town who have volunteered in the Town's youth activities. These people have helped create a very positive atmosphere for the youth of our town.

Respectfully,

Debbie Guillou, Chairperson

Larry Gingrow

Rita Gorman

Doug Leavitt

Leonard McLaughlin

Mary Streeter

Art Psaledas, Director

LONDONDERRY SENIOR CITIZENS, INC.

The Londonderry Senior Citizens Club, Inc. was incorporated in 1977 and now has a membership of over 225.

Any Senior 55 or over is invited to join.

Some of the benefits are:

Bingo, Crafts, Dinners and Trips.

Socials which are held once a month with entertainment or speakers.

Blood Pressure Clinic, put on by the Derry Visiting Nurse Association and which is held at the time of our business meeting.

Our Fund raisers are:

Bean suppers once a month.

Flea Markets once a month.

Social Services include:

Distribution of surplus food.

Getting as much information as possible for those needing Fuel Assistance, Social Security, Medicare, etc.

The Londonderry High School Jazz Band entertained us at our Christmas Dinner this year. An excellent group.

The Londonderry Boy Scouts has been a great help to us in many ways, one of which was to paint the entire outside of the building.

The Senior Club, again this year, agreed to allow the Rockingham County Nutrition Program to have the use of the hall rent free as long as we could reasonably afford to. Meals are served Monday, Wednesday and Friday at noon.

Again, we would like to thank the following organizations for the help they have given us this year.

Londonderry Boy Scouts, Troop #109

Londonderry Rotary Club

This report is submitted by the Londonderry Senior Citizens Club, Inc. for the year 1985.

Wilber Bridge
President

SEWER COMMISSION

The past year has been one where much planning has been done. With the passage of the Village Sewer Article by the May Town Meeting, the design process began; borings were done, property owners were approached, preliminary design work was accomplished as was final design. Next the plans must go to the state for final approval. By the time you read this report, the project should be going out to bid. We should be well into construction by summer.

The Sewer Commission has been approached about the extension of sewers to the various areas of the town. There will be some articles on the Warrant for Town Meeting concerning the extension of sewer mains to the Exit 5 area. Studies have been done on areas of Route 102 for sewer lines as has Mammoth Road from Route 28 South to the civic center and schools.

The only completed sewer line installed this year was on Delta Drive. It was privately funded.

Respectfully submitted,

William O. Merrill
Chairman

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

A wide variety of services, resources and technical assistance is made available to your town through the dues paying membership in the Southern New Hampshire Planning Commission. A professional planning staff, assisted by consultants in certain disciplines for which the Commission does not employ a full-time staff, work under the overall direction of your representatives in developing and carrying out planning programs that are deemed important for your community as well as for the region.

Staff services provided under the Commission's local assistance program are mostly decided by the communities themselves. However, certain general studies, notifications or acquisition of resources which are deemed useful to all member-municipalities are also made under this program with a directive of the Commission.

Local assistance services provided to the Town of Londonderry during the past year were as follows:

1. Prepared the draft amendment to Londonderry's zoning ordinance relative to the provisions governing multi-family development;
2. Provided the Planning Board with a suggested schedule and a write-up for public notices and hearings pertaining to master plan and zoning amendments;
3. Researched the findings and responses of the "Atkinson Case" as they relate to Londonderry's attempt to provide affordable housing;
4. Procured a set of 1981 aerial photos for the Town of Londonderry, in the scale of 1" = 400', from the U.S. Department of Agriculture;
5. Developed a low-cost improvement scheme for ten road intersections that are regarded as high-accident or problem locations. Recommendations were used as an appendix to the town's master plan; and
6. Co-sponsored the Municipal Law Lecture Series to which Londonderry officials were invited.

Londonderry's Representatives to the Commission are:

Mr. Donald Babin
Mr. Gordon Arnold
Mr. Harry Anagnos

Executive Committee Member: Mr Donald Babin

Metropolitan Manchester Transportation Planning Policy Committee:

Mr. Robert Day

U.S. CONSTITUTION BICENTENNIAL COMMITTEE REPORT

We have exciting news about a bicentennial initiative that originated in Londonderry and may have a national impact. It was the product of LCOP (Londonderry Council of Parents). The commitment centers around a growing national need to do something about protecting adolescents of school age from the corrupting influences prevalent in modern society from drug abuse, etc. LCOP's action was triggered by a report issued to congress on the growing dangers of drug abuse including the rising crime rate resulting from such use. It had particular relevance to those in schools who would be subjected to peer influences.

Supported by LCOP, the Londonderry Junior High PTA prepared a special resolution anticipating the November 1985 meeting of the New Hampshire congress of parents and teachers. The latter unanimously adopted the resolution. The resolution was then proposed in Chicago early in January to the Resolutions Committee of the National PTA. They will meet next June in Little Rock, Arkansas and the chances of passage look very bright.

In effect, the resolution calls for greater personal responsibility on the part of American youth. It also seeks that youth receive a better exposure to the spiritual, moral and ethical values that shaped the American character from colonial days. This undertaking is in conjunction with the Londonderry committee to observe the bicentennial of the U.S. Constitution. It is a timely action and Londonderry is proud of this significant action by the LCOP. LCOP was motivated by national interest because there is no local problem as such.

We are now approaching the Bicentennial year 1987. On September 17, 1987, it will be just two hundred years since the constitution was signed. This means more emphasis on the ceremonial aspects of the bicentennial. Commander Richard K. Hills is in the process of setting up a special task force for this undertaking. As far as we can determine it will be the first in the state and the New Hampshire U.S. Constitution Bicentennial Commission will be very much interested in the prototype that Commander Hills is preparing. In fact, the Hon. Russell C. Chase, Chairman of the state commission visited our committee on October 24th of last year. He was given a briefing on Commander Hills operation and expressed high interest in LCOP's undertaking. As of this writing the state commission is preparing a resolution of support for the PTA commitment. He had an opportunity to personally meet with some of the members of LCOP that now serve on our committee- Donna Anagnos, Kathy Blay, Agatha Gagne and Dottie Grover.

If you recall, last year we were grateful to Representative Robert Day who arranged a meeting with Governor Sununu at which the undersigned and Bob Day attended. A significant result of that meeting was a proposal by Governor Sununu to the other Governors in the thirteen states relative to a rebirth of American values. This fits in exactly with what LCOP and the congress of parents and teachers are seeking. Both are value oriented projects.

This year we pay tribute to representative William Boucher. He did an outstanding job in bringing to state officials including the members of the State Bicentennial Commission, the excellent program on the U.S. Constitution under the leadership of our Superintendent of Schools, A.J. Ouillette, Jr. Bill has been one of our strongest supporters in the legislature. He has given unstintingly of his time and effort when needed. Our committee is grateful for his continuing loyalty.

Commander Hills needs more volunteers for this important ceremonial aspect. He has some excellent plans but some of this must be delegated. Many of us feel that "Constitution Day" ought to be a national holiday, and if Commander Hills special operation lives up to what we can expect from him, it will be an ideal opportunity to express our feelings on a holiday that has long since been neglected. So lets support Commander Hills and if you are interested give your name to Dave Wright's office.

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment is required by RSA 31:66, and is mandatory, whenever a town or city enacts a zoning ordinance. The Board of Selectmen is given the authority to make appointments to the Zoning Board of Adjustment (ZBA) and a new member is usually appointed for a five (5) year term.

State enabling Status (RSA 31:72) gives the Board the authority to act in three separate and distinctive categories:

I. APPEAL FROM ADMINISTRATIVE ORDER

To hear and decide appeals where it is alleged there is an error in any order, requirement, decision or determination made by any administrative official in the enforcement hereof or of any ordinance thereto. (RSA 31:72)

II. SPECIAL EXCEPTIONS (Must be specified in the Zoning Ordinance)

To hear and decide Special Exceptions to the terms of the ordinance upon which such board is required to pass under such ordinance. (RSA 31:72)

III. VARIANCES

To authorize upon appeal in specific cases, such variance from the terms of the ordinance as will not be contrary to the public interest, where owing to special conditions, literal enforcement of the provisions of the ordinance will result in unnecessary hardship, and so that the spirit of the ordinance shall be observed and substantial justice done. (RSA 31:72)

The majority of cases heard come under the Variance category and each case usually presents a unique set of circumstances. When considering a variance, the following conditions must be present.

1. A hardship must exist which is inherent in the land in question and which is not shared in common with other parcels of land in the district.
2. The spirit and intent of the ordinance must not be broken by granting the variance.
3. The granting of the variance will not adversely affect other property in the district.
4. Not to grant the variance would result in injustice.

Many of the cases presented are presented as hardships. However, under zoning law, a "hardship" is unrelated to the physical or economic condition of the owner, but related directly to a condition of the land which prevents the owner from complying with the ordinance. Usually, a peculiar characteristic of the land, such as shape, size, topography or other unique conditions, may present a hardship for the particular piece of land in question.

If the above characteristics are common and shared by other parcels in the district, the land in question is no longer unique and would not qualify under the hardship clause of the ordinance.

The Zoning Board of Adjustment meets at the Town Hall on the third Tuesday of every month. All applications for hearing must be completed by the Zoning Officer (Building Inspector) and the applicant (owner of said property) and submitted to the Zoning Board Secretary by the 25th of each month in order to be heard at the next scheduled hearing. All townspeople are encouraged to attend the monthly meetings and deliberations.

1985 STATISTICS

Type of Case	Granted	Denied	Withdrawn	Did Not Appear	Removed From Table	Tabled	No Decision
Variance	34	17	8	1	2	2	1
Special Exception	18	1	1	0	0	0	0
Relief from Adm. Decision	0	0	1	0	0	0	0
Request for Re-Hearing	0	6	0	0	0	0	0

Total number of cases heard for 1982 — 37
 Total number of cases heard for 1983 — 54
 Total number of cases heard for 1984 — 53
 Total number of cases heard for 1985 — 92

CURRENT MEMBERS OF BOARD

- | | |
|-------------------------------|--------------------------|
| David Denninger, Chairman | John Devine |
| Allan Saulnier, Vice Chairman | Jay Hodes, Alternate |
| Diane Spahn, Clerk | Robert Miller, Alternate |
| Charles Fowler | |

Respectfully submitted,

David Denninger, Chairman for ZBA

LOCAL PRODUCTION SUB-COMMITTEE

An ad hoc committee created by the cable advisory board (CABL) met faithfully through the late winter and early spring to compile guidelines and procedures for local programming. Rules and regulations used by other communities were examined, and policies for use in Londonderry were recommended by the committee and adopted by CABL. This document is available for examination by any interested party at the town office, from CABL, or from members of the sub-committee.

The guidance of Henry Knight, member of CABL was invaluable for the completion of this undertaking, and his resignation was accepted with regret upon its completion.

The sub-committee was reorganized to form Community Television-20 (CTV-20) as a public access channel to serve the residents of Londonderry. Community Television-20 is to television what the MAD company is to theater, an opportunity for residents to produce and promote local programming for entertainment and information.

Harron Cablevision supplies high quality professional equipment and training. The school district supplies the facilities at the studio in Londonderry High School. Everything else, ideas for programs, production, direction, performance, and presentation on the cable channel (20 or 21 on local Harron Cablevision) is supplied by volunteers.

Local programs are produced on a weekly basis, with the format, ideas, talent and staging all done by residents of the town. A skilled corps of technicians from the high school student body has been trained by Harron Program Director Karen Robinson, and serves as the backbone of most local crews.

Since everyone is a volunteer, there are no commercial pressures, no rigid timetables, and few government regulations to hamper the experimentation of local people. We have offered high school sports and views of Old Home Day. Discussion of serious topics, stories for children and concerts.

Several programs are presented regularly. Gussie the Gossip, where Ferne Schmidtchen interviews local people and investigates such traditions as maple syrup and apple cider making, has appeared nearly every week since April.

Mother Goose and Tell Me A Story attracts an in-studio audience of children, in addition to those who watch the cable. Children participate in the story, and send their artwork for display.

Insights On Issues, hosted by Renee Carkin, devotes itself to serious topics which affect or are of interest to residents of the town.

Sports programs are presented periodically, and several children's programs are coming on board.

The opportunity is unlimited, and more local participation is encouraged. Here is an opportunity to work with congenial people, and to learn skills related to television, sound equipment, lighting and computers. Producers and directors are needed as well as camera crews and set designers. There is room in front of the camera as well as behind it. No previous experience is required., training is provided, and many hours of time are still available on CTV-20.

If there is time in your life to enjoy a new and exiting hobby, which also provides benefits to your community, we invite you to become a part of CTV-20. Contact the town office or any committee member.

Submitted by,
Ferne Schmidtchen, Chairman
Gilda Guttman
James Konitzer
Harold Sanford
Renee Carkin
Agatha Gagne
Karen Robinson, ex-officio,
Local Program Director,
Harron Cablevision.

VITAL STATISTICS
TOWN OF LONDONDERRY, NEW HAMPSHIRE

YEAR	MARRIAGES	BIRTHS	DEATHS
1970	63	108	52
1971	70	122	63
1972	75	118	56
1973	97	115	61
1974	112	154	47
1975	95	144	55
1976	129	153	67
1977	117	199	63
1978	121	206	69
1979	151	184	65
1980	146	228	84
1981	137	191	50
1982	127	163	48
1983	159	198	51
1984	152	188	51
1985	173	161	46

**DETAILED STATEMENT OF PAYMENTS
TOWN OFFICERS SALARIES**

July 1, 1984 - June 30, 1985

Town Clerk		
Alice Taylor		\$20,978.51
Tax Collector		
Kermit Shepard		20,965.53
Treasurer		
Betsy McKinney		2,500.00
Selectmen		
Harry A. Anagnos, Chairman		2,500.00
Selectmen		
Frederick J. Picco	\$ 2,000.00	
Robert A. Early	2,000.00	
Norman Russell	2,000.00	
Michael E. Alden	2,000.00	
		8,000.00
Auditors		
Rowland Schmidtchen	300.00	
Malcolm Currier	300.00	
James Wray	300.00	
		900.00
TOTAL TOWN OFFICERS SALARIES		\$55,844.04

TOWN ADMINISTRATION

Postage		
U.S. Postmaster	\$ 3,475.21	
Postage Machine-Pitney Bowes	277.50	
		\$ 3,752.71
Telephone		5,911.31
Electricity		
Public Service Co. of N.H.		12,929.07
Town Report		
Printer - D. Irving & Co.		7,733.72

Southern N.H. Planning Comm.

6,527.40

Associations & Memberships

N.H. Town Mgt.	35.00
N.H. Resource Recovery	30.00
N.H. Municipal Assoc.	3,729.95
American Soc. Public	55.00
Firehouse	17.97
Intl. City Management	207.58

4,075.50

Supplies

Tom Ray Office Supplies	744.26
David Wright	23.06
Inmac	75.48
Pitney Bowes	24.10
Moore Business Forms	188.39
Lowell Stationery	103.60
Ben Franklin	23.06
Municipal Computer	25.00
City of Nashua	637.80
Conway Office Prod.	95.94
Malcolm D. Wing	4.49
Bridge & Byron	475.56
Colonial Printing	469.98
Capital Business	160.69
D. Irving	250.00
Derry News	75.48
Yankee System	449.65
Carole Doyon	22.90
B & R Printing Center	243.50
Crystal Coffee Serv.	342.40
Robert Dodge	52.50
Harris Trophies	22.35
Edith Holland	92.00
B & L Printing	9.20
IBM Corp.	160.00
The Copy Shop	165.00
Hoyle Tanner	30.00

4,966.39

Newspaper & Advertising

Derry News	876.89
Lawrence Eagle Tribune	96.20
Union Leader	314.41
The Telegraph	39.88

1,327.38

Computer Seviles			
Computer Center	640.00		
Datown	11,804.24		
		<hr/>	12,444.24
Professional Services			
Richard Therrien	630.00		
Peter J. Loughlin	231.00		
Grinnell & Bureau	12,376.18		
Eaton, Solms, Mills & McInnich	175.00		
Treas. State of NH	322.01		
Londonderry Sanitation	1,122.00		
Hoyle & Tanner Assoc.	751.95		
Albert C. Jones	137.50		
Normand Pelletier	1,200.00		
		<hr/>	16,945.64
Office Equipment			
Tom Ray Office Supply	247.47		
Office Dimensions	91.55		
IBM Corp.	225.00		
Conway Office Products	635.42		
Inmac Corp.	518.22		
OUI Office Furniture	449.00		
		<hr/>	2,166.66
Town Accountant			20,326.07
Mileage & Miscellaneous			
Normand Pelletier	24.00		
Malcolm D. Wing	39.71		
David B. Wright	82.09		
Carole Doyon	83.09		
Kermit Shepard	10.80		
Alice M. Taylor	324.26		
		<hr/>	563.95
Revenue Sharing Audit			
Carey, Vachon & Clukay			8,221.60
Town Administrator			31,833.00
Executive Secretary			
Manpower	684.00		
Kelly Services	298.78		
Payroll	16,162.53		
		<hr/>	17,145.31

Overtime		778.68
Town Engineer		
Payroll	23,005.62	
Cen Com	177.00	
	<hr/>	23,182.62
Assistant Secretary		9,461.52
Computer Equipment		
Computer Center	58,596.20	
Capitol Business Forms	587.70	
	<hr/>	59,183.90
Town Hall Repair & Maintenance		
Tri State Mechanical	1,883.21	
Manning Electric	53.85	
Interstate Electric	883.17	
Malcolm D. Wing	5.00	
Action Equipment	76.70	
Benson Lumber & Hdwe.	250.76	
R E Prescott Co. Inc.	2,098.20	
Scott Concrete Product	500.00	
Builders Exchange Inc.	224.56	
Carole Doyon/Petty Cash	18.98	
Colonial Supply Corp.	26.30	
Jos. Perschine	46.00	
St. Johnsbury	61.26	
Langley Handling	883.80	
Community Electrical	4.11	
	<hr/>	7,015.90
Town Hall Supplies & Expense		
Kent Allen	99.85	
State of NH	20.00	
David B. Wright	28.95	
Carole Doyon/Petty Cash	0.75	
Crystal Coffee Service	301.10	
Massachusetts Sanitation	275.40	
Central Paper	978.17	
Benson Lumber & Hdwe	32.91	
Coffee Pause	49.00	
Lamont Lab	91.70	
	<hr/>	1,877.83

Town Hall Refuse		
Londonderry Sanitation		401.20
Town Hall Mowing Cost		
Kent Allen		1,244.00
Vehicle Repair/Engineer		
Paul Hicks Repair	26.50	
Gladstone Ford	320.59	
SpaceTown Auto Body	570.00	
Carole Doyon	5.00	
Deco Co.	36.00	
		<hr/>
		958.09
Town Hall Minor Rehab		
Lechmere	289.96	
Tom Ray	2,197.84	
Benson Lumber & Hdwe	106.21	
Northlite Glass	25.00	
Paul W. Schacht, Jr.	25.00	
Leonard McLaughlin	25.00	
Frank A. Thorton	370.00	
Builders Exchange	36.85	
Carole Doyon/Petty Cash	25.00	
Wallboard Supply	51.84	
		<hr/>
		3,152.70
Custodian Bldg. & Grounds		
Payroll		15,265.24
		<hr/>
TOTAL TOWN ADMINISTRATION		<u>\$273,861.29</u>

ELECTION AND REGISTRATION

Stenographer		
Ronald J. Hayward		\$ 362.75
Ballots		
Bridge & Byron		664.00
Booths		
Robert Miller		240.00

Tapes			
Carole Doyon			4.99
Chairs			
McLaughlin - Mayflower			474.38
Counters & Clerk			
Robert Webber	691.89		
Kay Webber	80.00		
Payroll	399.60		
		<hr/>	1,171.49
Absentee Postage			52.63
Supplies			
Brown & Saltmarsh	31.56		
Homestead Press	116.40		
Tom Ray	35.61		
Alice Taylor	4.30		
		<hr/>	187.87
Other Expenses			
Robert Miller			120.00
			<hr/>
TOTAL ELECTION AND REGISTRATION EXPENSES			\$3,278.11
			<hr/> <hr/>

SUPERVISORS OF THE CHECKLIST

Wages			\$2,425.78
Office Supplies			
Gerry VanGrevenhof	\$ 32.85		
Mary Reed	8.00		
Bridge & Byron	6.50		
Tom Ray	8.06		
Municipal Computers	1,560.80		
		<hr/>	1,616.21
			<hr/>
TOTAL EXPENSES FOR SUPERVISORS OF THE CHECK LIST			\$4,041.99
			<hr/> <hr/>

TOWN CLERK'S EXPENSES

Law Books Updated/Dog License Equity Publishing		\$ 79.45
Tags		
Keyes Davis Co.		459.72
Fees to State		
Treasurer, State of New Hampshire		630.00
Vital Records - New Bindings		
Brown & Saltmarsh		87.07
Codification of Records		
Coded System Corp.		3,158.10
Marriage License Fee to State		
Treas. State of NH		1,807.00
Telephone		
N. E. Telephone		314.33
Training & Membership		
Mt. Washington	50.00	
Alice Taylor	235.72	
N. H. City & Town Clerks	12.00	
		297.72
Office Supplies		
Branham Publishing	66.30	
Tom Ray Office Supply	224.03	
Robert C. Read Co.	99.42	
National Auto Dealers Comp.	29.00	
Homestead Press	23.25	
NCR Corp.	118.64	
		560.64
Office Equipment		
Tom Ray	139.50	
IBM Corp.	798.00	
Llewellyns	326.00	
Inmac Corp.	328.56	
		1,592.06
Labor		31,689.47
TOTAL TOWN CLERK'S EXPENSES		\$40,675.56

TAX COLECTOR'S EXPENSE

Printing & Forms		
Hatch Printing	\$247.20	
Robert C. Read Co.	104.41	
Datown	105.09	
Homestead Press	24.80	
	<hr/>	\$ 481.50
Redemption (Liens - Fees)		
Edith Holland		1,368.00
Deputy Tax Collector		
Payroll		12,449.60
Equipment		
Capitol Cash Register	211.00	
Typewriter Headquarters	48.75	
Tom Ray	129.95	
	<hr/>	389.70
Postage		1,683.83
Telephone		
N E Telephone		266.64
Training		
Kermit Shepard	169.15	
N. H. Tax Collectors	35.00	
	<hr/>	204.15
Office Supplies		
Tom Ray	479.76	
Capitol Cash Register	6.73	
Granite State Stamps	30.38	
	<hr/>	516.87
Overtime		
Payroll		2,171.25
TOTAL TAX COLLECTOR'S EXPENSES		<hr/> <hr/> <hr/>

ASSESSOR'S EXPENSES

Assessor's Salary		\$20,058.97
Secretary's Salary		15,271.40
Tax Maps		
Robert Dodge	\$1,623.50	
Datown	130.93	
Hoyle Tanner & Assoc.	30.00	
	<hr/>	1,784.43
Miscellaneous Expenses		
Treasurer, State of N.H.	4.00	
Edith Holland	79.70	
Hillsborough Probate	1.00	
Edward J. Howard	10.00	
David B. Wright	42.89	
	<hr/>	137.59
Postage		26.68
Telephone		
N. E. Telephone		338.37
Association Dues & Training		
N.H.M.A.	24.95	
N.H. Assoc. of Assessing	60.00	
Normand Pelletier	23.00	
	<hr/>	107.95
Office Supplies		
Tom Ray Office Supply	203.85	
Malcolm D. Wing	10.36	
Bridge & Byron	149.88	
Union Leader	64.32	
Laconia Evening Citizen	20.96	
Robert Dodge	63.11	
	<hr/>	512.48
Office Equipment		
Marshall & Swift	76.00	
Tom Ray Office Supply	200.00	
	<hr/>	276.00
Vehicle Expense & Repair		
Paul Hicks Repair		101.35
		<hr/>
TOTAL ASSESSOR'S EXPENSES		\$38,615.22
		<hr/>

PLANNING BOARD EXPENSES

Printing Matter		
Prof. Civil Engineering	\$ 47.63	
Colonial Printing	1,111.10	
Quinlan Publishing Co. Inc.	36.05	
		\$ 1,194.78
Master Plan		
Southern New Hampshire Planning Commission	4,174.17	
Colonial Printing	548.50	
Home Office of Londonderry	2,439.00	
N. E. Duplicator	231.00	
Londonderry Postmaster	57.34	
		7,450.01
Legal Notice		
Derry News		993.79
Equipment Repair		
Typewriter Headquarters		43.75
Postage		1,101.53
Telephone		
N E Telephone		467.02
Office Supplies		
Tom Ray Office Supply	242.50	
Edith Holland	427.00	
Kay Webber	238.93	
Radio Shack	75.79	
Prof. Civil Eng. Book Club	47.98	
R S Means Co. Inc.	38.95	
Engineering News	35.00	
Derry News	15.00	
Office Dimensions	70.50	
Data Print	208.75	
Davis, Benoit & Tessier	53.00	
Myron Mfg. Corp.	11.10	
DTE Upholstering	79.00	
Thomas F. Moran	31.00	
N. E. Duplicator	69.33	
E. W. Poore	29.94	
		1,673.77
Salary - Secretary		15,250.80
TOTAL PLANNING BOARD EXPENSES		\$28,175.45

BOARD OF ADJUSTMENT

Salary - Secretary	\$ 573.44
Postage	408.36
Office Supplies	
Tom Ray Office Supply	\$24.28
R W Wilbur	27.00
	51.28
Advertising	
Derry News	807.85
	807.85
TOTAL BOARD OF ADJUSTMENT EXPENSES	\$1,840.93

RECREATION COMMISSION

Summer Playground		
Indian Head Athletic	\$ 39.00	
Arthur Psaedas	532.63	
Mark-All Industries	40.00	
Ben Franklin	58.66	
Harris Trophy	146.80	
Susan Eaton	26.25	
Market Basket	184.67	
Payroll	7,548.20	
Barbara Flattery	42.00	
Derry Feed	124.04	
	\$ 8,742.25	
Other Youth Programs		
Larry Gingrow	140.00	
Dan Kiestlinger	150.00	
Ken Perkins	325.00	
Londonderry Fish & Game	100.00	
	715.00	
Equipment Supplies & Facilities		
Ernie Guillou	23.44	
Radio Shack	121.94	
Indian Head Athletic	247.20	
Larry Gingrow	374.25	
Hudson Trophy	175.00	
Fish, Skate/Sport	135.00	
	1,076.83	

Maintenance - Electricity		
Derry Feed & Supply	136.80	
Debbie Guillou	6.00	
Don Guilbeault	75.00	
Hudson Rental Store	28.00	
Kent Allen Landscaping	55.00	
N. H. Supply	49.49	
Seamans Supply	11.86	
Londonderry Plumbing	1,191.77	
Policy Well & Pump	44.00	
Public Service Co. of N.H.	556.82	
Benson Lumber & Hardware	129.11	
Leo Felix & Son	343.75	
N. E. Seal Coating Co.	1,500.00	
	<hr/>	4,127.60
Director		6,000.00
Mileage		
Art Psaedas		91.64
Membership		
Art Psaedas		165.00
		<hr/>
TOTAL RECREATION COMMISSION EXPENSES		\$20,918.32
		<hr/> <hr/>

SEWER COMMISSION

City of Manchester		\$31,608.95
Professional Services		
Eaton, Solms, Mills & McIninch	\$ 500.00	
Hoyle Tanner & Associates	2,465.91	
	<hr/>	2,965.91
TOTAL SEWER COMMISSION EXPENSES		\$34,574.86
		<hr/> <hr/>

LEACH LIBRARY EXPENSES

Books		
Treasurer, Leach Library	\$10,000.00	
Leach Library, Trustee	7,023.00	
		\$17,023.00
Heat & Lights		
Public Service Co. of N.H.		5,303.48
Maintenance		
Longchamp's Electric	156.00	
Bouchard Landscaping	455.00	
Derry Glass	14.00	
Dick Mailhot	28.00	
Manning Electric Co.	790.00	
Jim Michaels	584.40	
Kent Allen Landscaping	424.00	
Marie Sanborn, Petty Cash	106.33	
Mary Wiglusz	92.20	
		2,649.93
Librarian		19,397.71
Assistant Librarian		14,161.20
Library Tech (Full Time)		5,846.80
Library Aides (Part Time)		19,685.83
Custodian		3,532.71
Postage		299.00
Telephone		
N. E. Telephone		281.65
Office Supplies		
Treas. Leach Library	50.84	
Typewriter Headquarters	99.50	
Bouchard Landscaping	40.26	
Derry Glass	72.53	
Marie Sanborn	143.55	
Gaylord Bros. Inc.	623.45	
		1,030.13
TOTAL LEACH LIBRARY EXPENSES		\$89,211.44

ANIMAL CONTROL

Animal Control Officer		\$11,534.12
Assistant Animal Control Officer		3,014.08
Kennel Fees		
Donald McGrady	\$1,500.00	
Dorothy McGrady	1,500.00	
	<hr/>	3,000.00
Kennel Supplies		
Derry Feed & Supply	203.92	
Benson Lumber & Hardware	160.65	
New England Telephone	394.82	
	<hr/>	759.39
Veterinarians		
O. Christopher Lawson	77.00	
Humane Society	25.00	
Londonderry Animal Control	98.00	
Animal Rescue League	345.00	
	<hr/>	545.00
Overtime		2,782.83
Vehicle Maintenance		
Carole Doyon/Petty Cash	5.00	
Benson Lumber & Hardware	4.28	
Peppins Garage	1,043.60	
Richard Cushman	138.50	
Cen Com	134.25	
Paul Hicks Repair	166.00	
	<hr/>	1,491.63
		<hr/>
TOTAL ANIMAL CONTROL EXPENSES		\$23,127.05
		<hr/> <hr/>

PUBLIC WORKS DEPARTMENT

Winter Maintenance

Snowplowing

Fortin Construction	\$ 2,269.38	
R C Hazelton	665.23	
Daniel McQuarrie	2,241.25	
Jim Constantin	1,030.00	
Moore's Trucking	1,300.20	
Nesenkeag	1,592.50	
Bruce Pickering	3,223.75	
Dick Bellemore Construction	3,100.00	
Atlantic Plow Blade	1,141.54	
Action Equipment	231.23	
Barrett Equipment	96.45	
MGM Equipment	108.85	
Louis Page	102.00	
N. H. Welding	50.63	
John E. Shaw Co.	84.35	
	<hr/>	\$ 17,237.36

Sand

Coastal Material	7,979.00	
Horace Dooley	1,042.50	
D J Sawyer Inc.	275.16	
N H Explosive	760.00	
	<hr/>	10,056.66

Application of Sand

Fortin Construction	550.00	
Nesenkeag	632.50	
Bruce Pickering	632.50	
	<hr/>	1,815.00

Salt

International Salt	28,594.57	
Granite State Minerals	33,488.75	
H. K. Webber	508.50	
	<hr/>	62,591.82

Application of Salt

Fortin Construction	1,553.75	
Daniel McQuarrie	357.50	
Bruce Pickering	2,255.00	
	<hr/>	4,166.25

Summer Maintenance		
Gravel		
Horace Dooley	5,117.50	
Public Service Co. of N.H.	741.00	
	<hr/>	5,858.50
 Culverts		
Penn Culvert Co.		4,515.90
 Signs		
Lamont Labs	179.00	
Louis Page	187.00	
Atlantic Highway Sign	3,641.10	
N. E. Traffic Safety	1,625.00	
Fortin Construction	46.00	
	<hr/>	5,678.10
 Fences & Railings		
Penny Fence		1,295.00
 Telephone		
N E Telephone		541.96
 Electricity		
Public Service Co. of N.H.		1,030.63
 Patching		
Derry Paving & Construction	1,965.00	
Barrett Paving	6,839.18	
George Brox Paving Co.	632.50	
Atlantic Highway Sign	2,372.63	
	<hr/>	11,809.31
 State Block Grant		
Dick Bellemore Const.	2,792.00	
Ivar Martin Gravel	2,392.50	
Stratham Tire	288.15	
Bartlett Tree	823.07	
Hudson Sand & Gravel	189,581.35	
Fitzgerald Grading	29,017.18	
Moore's Trucking	472.80	
	<hr/>	225,367.05

Office Supplies

Carole Doyon/Petty Cash	0.73
Tom Ray Office Supply	56.19
Bridge & Byron	36.71
Office Dimensions	91.55

185.18

Town Fund Construction - Road Maintenance

Kay Webber	17.50
Hudson Sand & Gravel	3,996.00
John E. Beeman	43.72
Neptune Inc.	318.20
Bob Henderson	40.00
Fortin Construction	720.75
Derry Auto Parts	9.31
Demers Garden Center	64.98
Lannan Corp.	1,080.00
Midway Excavator	6,460.00
Penny Fence	973.75
Derry Paving & Construction	210.00
George Brox Paving	3,496.15
Benson Lumber & Hardware	36.00
Prof. Serv. Group	780.00
The Pine Center	7.98
Lee Industrial Welding	65.00
Scott Concrete	10.00

18,329.34

Heavy Equipment - Maintenance & Repair

State of New Hampshire	6.00
Winmill	127.07
AAMCO	615.00
Deco	47.47
George Welding	125.00
R C Hazelton	329.55
Jordan Milton Machinery	1,832.84
Stratham Tire	135.70
Lee Industrial Welding	784.53
Panbro Sales	763.88
Memphis Equipment	62.86
Derry Glass	142.00
Barrett Equipment	35.00
St. Johnsbury Trucking	28.40
Chadwick Baross Inc.	1,485.47
R & R Automotive Machine	190.00
Action Equipment Co.	84.40
Liberty International Truck	35.00

6,830.17

Town Garage - Operation, Maintenance & Repair

First Lumber Supply	203.41
N. H. Welding	726.27
Richard Hunter	45.93
Hammer Hardware	261.37
Benson Lumber & Hardware	529.35
Cen Com	757.84
W W Grainger	319.96
Community Electric	91.27
John Beeman	15.01
Barrett Paving	2,016.24
Reeds Mineral	82.00
New Hampshire Supply	29.86
Radio Shack	131.20
Texas Refinery	206.82
Derry Feed Supply	43.59
Carole Doyon/Petty Cash	8.23
Derry Glass	8.00
Fortin Construction	28.30
Durant Paints of Londonderry	42.48
Robert Ross	8.69
Great Bear Spring Co.	170.75
Fred Fuller	39.20
John Marty Sales	200.00
Fullwell Motor	300.75
Durant Paint	50.18
Penn Hampshire Lubricant	783.37
Wells Oil Co.	98.15
Demers Garden	80.00
New Hampshire Medical	74.51
Conway Assoc.	108.82
Eddie's Saw Serv.	108.75
B B Chain	43.00

7,613.30

Town Garage - Oil-Fuel Motor Vehicle

Fred Fuller	5,242.74
Texas Refinery	240.12
Paul Hicks Repair	100.00
Wells Oil Co.	112.45

5,695.31

New Equipment

Hilltop Chevrolet	10,552.00
Bibeau Enterprises	2,600.00
General GMC Inc.	2,178.65

15,330.65

Highway Superintendent		27,589.04
Wages		90,112.00
Highway Overtime		13,045.98
Secretary (Part time)		4,814.75
Uniforms		
Alltex		698.75
Advertising		
Union Leader	269.34	
Derry News	66.75	
		<u>336.09</u>
Professional Services		
Robert A. Ross	16.88	
Occupational Health Services	100.00	
		<u>116.88</u>
Town Equipment/Vehicle Maintenance - Repair		
Carole Doyon/Petty Cash	5.45	
Sanel Auto Parts	4,939.78	
Bibeau Enterprises	158.48	
Stratham Tire Inc.	1,094.43	
Lee Industrial Welding	1,203.19	
Paul Hicks Repair	106.00	
Deco	405.13	
Hanks Garage	60.00	
Dobles Chevrolet	94.38	
Demers Truck Center	172.30	
Derry Glass	22.00	
Sears Roebuck	795.02	
Liberty International Truck	414.91	
Nault	52.40	
Derry Auto Parts	49.11	
Donovan Spring Equipment	204.74	
Clyde Bartlett	15.55	
R & R Truck Equipment	40.00	
		<u>9,832.87</u>
Tree Work		<u>2,500.00</u>
TOTAL HIGHWAY DEPARTMENT EXPENSES		<u><u>\$554,993.85</u></u>

POLICE DEPARTMENT

Chief	\$ 31,539.46
Captain	28,402.54
Lieutenants	50,744.23
Sergeants	44,018.87
Detectives	47,820.02
Corporals	102,627.55
Vehicle Technician	20,263.46
Patrolmen	198,737.84
Secretary	15,553.02
Dispatchers	59,883.84
Records Supervisor	14,806.53
Crossing Guards	8,430.25
Special Officers	2,527.33

Telephone	
N E Telephone	2,131.22

Training

N H Safety Council	\$ 45.00	
Street Survival	65.00	
Int'l Narcotic	75.00	
Bureau of Business	48.24	
Bureau National APPA	75.00	
Int'l Assoc. of Chiefs	70.00	
Equity Publishing Co.	137.20	
N H Police Assoc.	10.00	
N H Bar Assoc.	105.00	
Clark Boardman Colt	75.00	
Jacques Personnel	131.00	
Sorrow Publishing	9.90	
Raymond Bower	50.00	
Gerald Gillespie	50.00	
N H Assoc. of Chiefs	10.00	
Joseph Ryan	49.00	
Frederick Ball	348.16	
		1,353.50

Educational Incentive	819.00
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Office Supplies

Hooksett District Court	1.00
Derry News	24.70
Roger Botlard	10.00
Locke Office Products	1,078.71
Typewriter Headquarters	462.83
Acme Time Systems Co.	44.22
Tom Ray Office Supply	2,027.84
Office Dimensions	111.00
N H Fire Equipment Co.	65.20
Municipal Police	341.87
Visible Company Supply	25.49
Polly's Place	31.69
Video Lab	22.50
Radio Shack	33.74
Intoximeters	169.55
Bensons Lumber	35.97
Lachance Time Records	72.00
Jacques Personnel	91.50
Lawrence Eagle	36.00
Sawyers Cellar	61.36
Tabors Auto Parts	2.92
The Telegraph	64.48
Charles Webster/Petty Cash	40.97
Union Leader	147.60

5,003.14

Clothing Allowance

Elizabeth Hopkins	29.98
Lloyd Wiley	4.00
Robert McGuire	48.00
State of New Hampshire	11.00
Acme Time Systems Co.	68.85
Ellen Jane Warren	90.80
Neptune Inc.	1,262.90
Suzanne Perry	29.90
Crystal Laundry	2,050.56
Granite State Stamp	545.30
Identification Unlimited	22.50
Richard Sherburne	44.36
Simons Uniform	2,244.66
Jeffrey Shields	24.99
Frederick Ball	82.50
Vitto's Cleaners	20.00
Clothing Mart	639.05
Daniel Bouchard	34.99
Patricia Melcher	24.98

7,279.32

Professional Services			
John Higgins	191.30		
Wadleigh, Starr, Peters, Dunn & Chiesa	5,242.89		
American Arbitration	100.00		
Occupational Health Services	410.00		
Jacques Personnel	38.00		
		<hr/>	5,982.19
Office Equipment			
IBM Corp.			798.00
Communications			
C & B Electric	50.00		
Wright Comm.	103.15		
Cen Com	775.96		
N. H. Dept. of Safety	276.50		
Radio Shack	84.58		
Signals Communication	78.00		
		<hr/>	1,368.19
Police Supplies			
E J Brooks Co.	109.90		
Frederick Ball	117.20		
Kenneth Lynch	9.95		
Lechmere	119.99		
Fowler Const.	11.50		
Standard Fusee Corp.	126.64		
Whalen Eng. Co. Inc.	45.00		
Double D	98.25		
Municipal Police Institute	45.48		
Pyrofax Gas Co.	205.57		
Communication Elec	52.96		
Hawkins Safety Equipment	41.48		
The Telegraph	128.96		
Intoximeters	311.41		
Sawyers Cellar	182.93		
Colonial Printing	1,516.70		
Union Leader	433.20		
Lawrence Eagle Tribune	310.46		
Derry News	66.02		
Telegraph Publication	59.20		
Wiley Express	56.15		
Polly's Place	198.22		
Service Mdse.	400.14		
Richard A. Sherburne	121.36		
Ident. Kit Co.	384.00		
Comb Co. Liquidators	688.00		
		<hr/>	5,840.67

Replacement Vehicles		
Motorola Inc.	3,616.50	
Gladstone Ford	25,800.00	
Londonderry School	600.00	
	<hr/>	30,016.50
Overtime		24,075.84
Vehicle Maintenance & Repair		
Renee Bender	138.00	
Lords Dept. Store	52.20	
Russell Goodnow	40.49	
Tiny's Garage	100.00	
K D Barka	88.00	
Brownies Bump Shop	324.60	
Walter Stevens	94.99	
Robbins Auto Part	123.74	
K Mart	124.53	
Radio Shack	16.73	
Derry Auto Parts	7.79	
Londonderry Salvage	35.00	
Richard A. Sherburne	70.00	
Benson Lumber & Hardware	85.08	
Derry Car Wash	284.50	
Wayne's Circle Mobil	2,574.70	
Sears Roebuck	772.60	
Gladstone Ford	4,371.99	
Tabors Auto Parts	163.18	
Londonderry BP	75.00	
Sanel Auto Parts	343.27	
Interstate Elec.	981.00	
Autocraft Auto Body	1,394.00	
Hanks Garage	65.00	
Londonderry Car Care	18.50	
Firestone Stores	363.10	
Hills Auto	60.00	
Snap On Tools	33.80	
	<hr/>	12,801.79
Holidays		13,067.00
Outside Work		39,994.73
		<hr/>
TOTAL POLICE DEPARTMENT EXPENSES		\$783,670.49
		<hr/> <hr/>

FIRE DEPARTMENT

Chief	\$ 30,167.06
Captain	13,249.60
Lieutenants	54,734.72
Deputy Chief	27,641.12
Firefighters	225,679.25
Call Firefighters	5,350.00
Holidays	9,879.40

Heat

Petrolane Gas Service	\$ 8.16	
Fred Fuller Oil Company	5,040.72	
B & G Specialty Company	35.00	
		5,083.88

Motor Vehicles Rep/Replace

The Fire Barn	136.32	
Akron Brass Co.	96.93	
Ames Department Store	20.40	
Watts Auto Salvage	20.00	
Bucky's Tire Service	30.00	
Old Fox Lawn Care	324.21	
Still's Nursery	29.25	
Winipesaue Truck Serv.	54.34	
N. H. Welding	55.44	
R & R Auto Machine	157.44	
Gilbert Inc.	73.93	
The Bracken Co.	62.87	
Major Radiator	94.00	
Manchester Mack Sales	343.04	
Waterous Co.	239.96	
Deco	516.69	
Edwards Fuel Pump	44.50	
Sears & Roebuck Co.	169.96	
Grumman Emergency Prod.	318.80	
Bob Chain Co.	11.00	
Hanks Garage	50.00	
Sanel Auto Parts	1,364.35	
Stratham Tire	1,006.22	
		5,219.65

Station Maintenance

Idea Consultants	79.00
Miley Hardware	59.94
Community Electrical	127.68
Garside	55.00
Nutfield Country Store	93.79
Bernie Dick	15.00
Haarlanders Apparatus	25.00
Manchester Door	1,602.00
David Hicks, Chief	10.00
Durant Paints	102.65
R E Prescott Co. Inc.	730.51
Benson Lumber & Hardware	208.91
Lamont Lab	117.90
First Lumber & Supply	36.57
Rochester Midland Co.	912.82
Pyrofax Gas Corp.	46.18
Merrimack Valley	18.16
Central Paper Products	425.30
Crossroads Market	300.58
Builders Exchange	174.38
Fred Fuller	28.56
B & G Specialty Co.	48.36
Manchester Water Works	170.87

5,389.16

Equipment & Supplies

The Fire Barn	31.90
Lanny VandeBogart	20.97
Clifford Inc.	595.00
Idea Consultants	79.00
Merriams Graves Corp.	94.25
B & G Specialty	24.96
American Fire Equipment	19.80
Lyons Fire Equipment	154.80
First Lumber	75.56
Parkland Medical Center	82.15
Strafford County	138.50
Morey's Uniform	113.85
Ben Franklin	28.45
Conway Assoc.	3,021.40
N. H. Welding	92.34
Blanchard Assoc.	114.44
N H Medical Supply	55.49
Community Electrical	32.40

4,775.26

Telephone		
A T & T	29.50	
New England Telephone	1,863.17	
		<u>1,892.67</u>
Electricity		
Public Service Co. of NH		3,461.25
Communication		
William R. Hooper	865.15	
N H Fire Standards	429.60	
Fed. Licensing, TV	60.00	
K-40 Electronics	180.00	
Alexander Battery Co.	42.57	
Treasurer, Town of Salem	110.00	
Cen Com	368.80	
		<u>2,056.12</u>
Clothing Allowance		
Moreys Uniforms	1,409.54	
Lechmere	869.96	
David Spahn	5.60	
The Fire Barn	251.90	
Ben Franklin	20.88	
Global Firefighters	42.60	
Liberty International Truck	55.00	
Fred Beers	93.25	
Blanchard Assoc.	25.00	
Mark All Ind.	280.45	
Alan Sypek	77.49	
		<u>3,131.67</u>
Training		
Eastern Mt. Sport	99.75	
Treasurer, State of NH	125.00	
James Carrier	59.00	
Ronald Raymond	95.00	
James Smith	40.00	
Alan J. Sypek	365.00	
Mark VandeBogart	60.00	
William Stuart	20.00	
N H Fire Standards	444.12	
		<u>1,307.87</u>

Office Supplies		
NED-IAFC	52.00	
Lanny VandeBogart	8.89	
N E Assoc. Fire Chief	10.00	
Border Area Mutual Aid	25.00	
Fire Chief	106.59	
Occupational Health Services	205.00	
Derry News	62.70	
Idea Consultants	174.00	
National Fire Protection	190.00	
International Assoc. of Fire Chiefs	60.00	
Technical Publishing	75.00	
Tom Ray Office Supply	13.16	
N H Fire Standards	10.00	
	<hr/>	992.34
Overtime		18,619.44
		<hr/>
TOTAL FIRE DEPARTMENT EXPENSES		\$555,539.46
		<hr/> <hr/>

INSPECTION DEPARTMENT

Building Inspector		\$22,532.00
Assistant Inspector (1½)		15,837.06
Secretaries (Part-Time)		13,841.02
Printing Forms		
Francis Ring	\$ 26.00	
BOCA International	206.00	
B & R Printing	20.00	
	<hr/>	252.00
Stump Dump		
Rene J. Belanger Jr.	2,500.00	
Moores Trucking	1,103.20	
	<hr/>	3,603.20
Well & Water Analysis		
Miley's Hardware	232.99	
Goldberg, Zoino & Assoc.	5,795.88	
	<hr/>	6,028.87
Telephone		
N E Telephone		514.12

Training & Membership		
BOCA International	120.00	
Sec./Treas. N H BOA	10.00	
	<hr/>	130.00
Office Supplies		
Tom Ray Office Supply	80.96	
Carole Doyon/Petty Cash	1.39	
Building Officials	133.00	
Prentice Hall Inc.	59.71	
Union Leader Corp.	122.22	
The Telegraph	22.05	
Lawrence Eagle Tribune	50.15	
	<hr/>	469.48
Office Equipment		
Tom Ray Office Supply		753.91
Vehicle Exp. & Repair		
Edwards Fuel Pump	75.00	
Sanel Auto Parts	25.74	
Peppins Garage	752.74	
Gladstone Ford	730.75	
Waynes Circle Mobil	156.00	
Paul Hicks Repair	115.50	
Gordon Cunningham	39.80	
	<hr/>	1,895.53
		<hr/>
TOTAL INSPECTION DEPARTMENT EXPENSES		\$65,857.19
		<hr/> <hr/>

DETAILED STATEMENTS OF PAYMENTS

SELECTMEN'S EXPENSES

TOTAL SELECTMEN'S EXPENSES \$ 2,500.00

SOCIAL SECURITY

FICA \$ 42,504.39

FOREST FIRE DEPARTMENT

Treasurer, State of N.H.	\$ 53.76	
David Hicks, Warden	700.22	
	<hr/>	\$ 753.98

UNEMPLOYMENT COMPENSATION

N. H. Municipal Unemployment \$ 3,202.19

INSURANCE

Albert C. Jones of N.E.	\$ 2,328.48	
N.H. Municipal W.C. Fund	51,616.00	
Gordon Burns Agency	72,932.00	
The Insurance Exchange	3,290.57	
Midland Insurance Co.	1,000.00	
Treasurer, State of N.H.	90.00	
	<hr/>	\$131,257.05

RETIREMENT

N.H. Retirement System \$140,570.57

BC/BS-COMBINED LIFE

Blue Cross/Blue Shield	\$110,233.75	
Combined Services	8,198.68	
HCFA Medical Insurance	226.20	
	<hr/>	\$118,658.63

CONSERVATION COMMISSION

N.H. Assoc. of Conservation	\$ 198.00	
Charles Moreno	300.00	
	<hr/>	\$ 498.00

AMBULANCE SERVICE

Ambulance Service		
Town of Derry		\$ 53,220.46

VISITING NURSE

Derry Visiting Nurse		\$ 23,391.00
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REFUSE DISPOSAL

James Anagnos Co.		\$150,045.80
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STREET LIGHTS

Public Service Co.		\$ 17,402.27
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PUBLIC ASSISTANCE

Public Assistance		\$ 82,102.41
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OAA-APTD

Treasurer, State of N.H.		\$ 5,610.84
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MEMORIAL DAY

Parmenter Harrington Post		\$ 350.00
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OLD HOME DAY

Donald Stritch		\$ 1,000.00
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TOWN COMMON

Public Service Co.	\$	641.09	
David Wright		174.08	
Kent Allen Landscaping		371.00	
Manning Electric, Inc.		584.80	
Benson Lumber		161.85	
Hudson Rental Store		152.50	
Diamond Lumber		38.97	
Bouchard Landscaping		115.00	
Perry & Sons		24.00	
		<hr/>	
TOTAL TOWN COMMON EXPENSES			\$ 2,263.29

HYDRANT RENTAL

Manchester Water Works			\$ 46,606.54
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SHORT-TERM BOND INTEREST

Arlington Trust Co.			\$260,513.00
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LONG TERM INTEREST

Indian Head National Bank	\$	448.56	
Arlington Trust Co.		237,322.50	
		<hr/>	
			\$237,771.06

COST OF BONDING

Arlington Trust Co.			\$ 8,001.47
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DEPARTMENTAL FUEL

Draper Fuel Company			\$ 40,522.86
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CABLE ADVISORY BOARD

The Cable Television			\$ 200.00
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PRINCIPAL PAYMENTS

Musquash Land Arlington Trust Company	\$ 20,000.00
General - (Land & Water) Arlington Trust Company	75,000.00
LHRA Sewer and Water Lines Indian Head National Bank	5,000.00
Town Hall Arlington Trust Company	25,000.00
Harvey Road Water & Sewer Arlington Trust Company	115,000.00
Equipment - Fire Truck Arlington Trust	20,000.00
	<hr/>
	\$260,000.00

YIELD TAXES

Londonderry Tax Collector	\$ 11,832.65	
William Crowley	7.92	
James Constantine	5.50	
John Taylor	55.97	
Timco, Inc.	7.70	
Maurice Buzzell	3.35	
J. L. Jenkerson	148.05	
K & W Enterprise	1.28	
	<hr/>	\$ 12,062.42

TAXES BOUGHT BY TOWN

Tax Collector/Town of Londonderry	\$399,195.60
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ABATEMENTS AND REFUNDS

Ruth L. Bagnall	\$ 38.29
Joyce Towning	29.00
Malcolm E. Shute	5.00
Gary L. Jones	5.00
Espana Building	228.00
Randall H. Goatee	66.00
Edna Sparks	444.19
William E. Fish	7.00
Edw. Frasca DBA	78.00
The Hanover Insurance	331.33
Joann Dembro	20.00
John W. Outzen	5.00
Richard Sanford	73.00
Marcou Construction	119.00
Walter Haskins	62.11
Laraine S. Goulet	4,008.52
Herman Lapoint	149.32
Richard Necchi	25.06
Tenneco Inc.	1,417.20
David Hadley	68.10
Atlantic Grinding	83.00
Donald D. Ficken	22.00
Arnold H. Sargent	5.00
Earl E. Hayward	258.28
Bernard E. Hearn	10.00
Atom Contracting Corp.	189.00
James A. Kruch	40.30
Frank Lucarini	192.00
Sunnycrest Farm Inc.	75.25
Brian Ziemba	83.13
Andrew or Diane Karp	22.00
Donald A. Powers	12.00
Louis Kraff	35.00
William Fallon	96.00
Ronald J. Cote	141.00
Ann Marie Jolicoeur	12.00
Wm. R. & Christine Leverone	69.10
David L. Rowe	16.00
Douglas or Janet Murray	85.71
Town of Londonderry	530.00
Robert & Albina Sullivan	53.00
Robert J. Floyd	28.00
Loretta Forest	10.00

ABATEMENTS AND REFUNDS (Cont'd)

Arthur A. Dunham Jr.	\$ 1,595.46
Si Yin Chung	103.00
Janice E. Hanks	8.00
Nancy Hunt	127.00
John O'Brien	18.00
Michael R. O'Neil	16.00
John E. Tripp Jr.	20.00
Robert B. Farquhar	46.00
Joan E. Fisk	18.04
Thomas & Karen Smith	60.10
Darg Realty Trust	3.01
Robert & Patricia Stewart	20.03
Southern New Hampshire Water Co.	490.00
Richard & Arleen Roix	25.08
Roseanne Hayes	106.12
TOTAL ABATEMENTS AND REFUNDS	\$11,902.73

OVERPAYMENT ON REAL ESTATE TAXES

Overpayment on Real Estate Taxes \$31,958.53

* Overpayments received by Tax Collector and reimbursed by the Selectmen's Office.

COUNTY TAXES

Treasurer, Rockingham County \$505,797.00

COURT ORDERED STUDY AUBURN ROAD LANDFILL

David Wright	\$ 38.32	
Orr & Reno P.A.	31,431.81	
Albert C. Jones of N.E.	1,355.50	
Goldberg Zoino & Associates	16,924.45	
	<hr/>	\$49,750.08

WARRANT ARTICLES

Article 25-1983 Basketball Court N E Sealcoating		\$ 3,500.00
Article 28-1983 Police Cruisers Gladstone Ford		18,000.00
Article 8-1984 Gilcreast Road Bridge Treasurer, State of N.H.		54,660.74
Article 13-1984 CABL Funds		
Video Lab	621.20	
Londonderry School District	242.52	
	863.72	
Article 10-1984 Newmarket Regional Newmarket Regional Health Center		1,050.00
Article 11-1984 Retired Senior Vol. Program Retired Senior Volunteer Program		600.00
Article 22-1984 Widen Webster Road		
Fitzgerald Grading	2,222.21	
Moore's Trucking	2,758.00	
Penn Culvert	1,433.50	
Lannan Corp.	2,940.00	
	9,353.71	
Article 25-1984 Quilt Frame		
Future Plastics, Inc.	345.00	
Joseph Poznauski	295.00	
Emblem & Badge, Inc.	20.82	
Manning Electric	72.50	
	733.32	

1985
SALARIES AND WAGES OF TOWN EMPLOYEES

Alden, Michael E.	1,500.00
Alexknovitch, Trina	\$21,168.26
Anagnos, Harry	2,210.00
Anagnos, James P.	235.00
Anstey, Ronald D., Jr.	21,982.70
Anstey, Shirley	8,626.35
Arnold, Gordon	2,187.50
Ayotte, Wayne D.	240.50
Baker, Lee	68.00
Ball, Claire	154.00
Ball, Frederick	34,021.15
Bauman, Yvette	1,983.75
Beers, Frederick	165.50
Beers, Timothy	311.00
Belanger, Terri	768.00
Bennett, Michael W.	26,267.89
Benton, Albion D.	23,827.93
Benson, Andrew	174.50
Bergmann, Donald J.	20,912.80
Bilodeau, James	110.00
Blanchette, Donald J.	27,054.47
Bouchard, Daniel	19,626.57
Bowen, Marilyn H.	13,632.32
Bower, Raymond	28,829.38
Bridegam, Libby Ann	9,719.59
Bromley, Mary	10.05
Browning, Randall J.	964.81
Cagnetta, Mark J. A.	21,665.28
Cardello, James	768.00
Cardwell, Douglas	409.50
Carrier, James M.	17,636.75
Carrier, Michael W.	22,202.65
Cesario, Craig	908.80
Cinquegrana, Tony	199.50
Comtois, Robert D.	903.88
Corl, Michael T.	22,645.18
Corvi, Alberta E.	2,726.40
Cunningham, Gordon S.	11,290.40
Currier, Deborah	23.45
Cushman, Richard	18,805.10
Dalrymple, Priscilla C.	403.92
Delorey, Arlene F.	2,726.40
Doyon, Carole C.	17,681.93
Dussault, Gerard J.	2,225.97

Early, Robert	2,000.00
Eaton, Barbara	10.05
Edmiston, Arthur D.	10,597.01
Fish, Christopher E.	145.00
Foley, Judith	136.25
Forbes, Florence	8.37
Fortin, Julia Ann	2,822.62
Gagne, Agatha	23.45
Garvin, Michael D.	27.50
Gillespie, Gerald	24,021.06
Goodnow, Russell	21,020.64
Grover, Dorothy	6.70
Guilbert, Marion	14,598.04
Guillou, Deborah, A.	566.75
Ham, Chester R.	385.00
Heider, Paul F., Jr.	15,118.40
Heiligenstadt, Rich	23,291.11
Hicks, David	32,309.10
Hicks, Jane E.	13,954.12
Hicks, Yvette	2,279.25
Hillard, Suzanne M.	1,615.75
Hines, Donna M.	5,113.80
Hoitt, E. Michael	9,069.75
Holdsworth, Frank W.	26,239.13
Hopkins, Elizabeth A.	7,651.35
Hunter, Richard , Jr.	6,685.77
Jache, Thomas C.	20,810.90
Jalbert, Kent C.	20,760.53
Johnson, David N.	44.00
Joudrey, Gordon	17,759.70
Kelley, Joseph A.	5,369.44
Kolbe, Robert H.	25,361.68
Lacourse, Suzanne	16,059.86
Lafond, Elaine J.	13,160.53
Lennon, Kimberly Lee	908.80
Leblanc, Lionel, Jr.	21,242.83
Lynch, Kenneth	35,954.05
Lynch, Kevin A.	23,710.71
Maccarone, Joseph J.	10,262.73
McArdle, Helen	5.02
McCann, Cynthia E.	968.80
McKinney, Betsy	2,000.00
McLaughlin, Leonard	22,192.34
McKinney, Loretta	10.05
Melcher, Patricia A.	14,659.21
Melnick, Roy	35,259.37
Miller, Robert R.	26,140.61

Moreau, Arthur G.	230.50
Morency, Rosalind J.	18,625.08
O'Brien, Alice R.	5,611.59
O'Brien, Darren M.	241.50
O'Brien, Lewis F.	22,299.51
Ouellette, Dorothy M.	2,161.27
Palmer, Bruce L.	22,217.64
Patten, David	224.00
Patten, John S.	578.50
Pelletier, Normand R.	8,468.24
Perry, Suzanne K.	14,519.83
Picco, Frederick J.	1,000.00
Pickering, Russell N.	29,264.82
Promer, Howard J.	9,000.00
Psaledas, Arthur T.	6,819.92
Psaradelis, James J., Jr.	3,781.39
Rallo, Robert	22,437.74
Ratmond, Raymond R.	16,265.70
Reed, Mary	260.00
Ross, Robert A.	29,004.56
Russell, Norman	2,500.00
Ryan, Joseph	29,311.72
Ryan, Linda J.	2,160.00
Sambataro, Mark Emile	6,094.97
Sanborn, Marie	20,387.50
Saucier, Denise S.	15,620.85
Saunders, Scott W.	7,608.11
Savina, Christopher	233.50
Savina, Joan	9,715.50
Schacht, Edwin, Jr.	16,886.11
Schacht, Paul W., Jr.	19,175.52
Schacht, Maria S.	2,787.98
Scott, Marge	13.40
Shepard, Kermit L.	22,064.79
Shields, Jeffery M.	9,882.81
Simpson, David M.	137.50
Smith, James T.	3,499.72
Smith, Laurae	1,224.00
Spahn, David R.	25,592.74
Stewart, William A.	285.00
St. Hilaire, Jack A.	10,859.21
Strahs, Anita	10.05
Streeter, Mary L.	116.50
Sypek, Alan J.	28,310.58
Szemplinski, Jack	17,787.68
Szopa, Kathryn A.	1,188.00
Talbot, Karen	1,260.00

Tatham, Steve	29,404.48
Tavano, Michael J.	22,435.88
Taylor, Alice M.	22,064.79
Thompson, Jack	21,096.55
Thompson, Marcelle	6,238.28
Tirrell, Susan	16,387.70
Trow, Walter R.	27,233.17
Valway, Michelle D.	937.20
VanDeBogart, Lanny	29,004.56
VanDeBogart, Lora	40.20
VanDeBogart, Mark E.	17,929.25
VanGrevenhof, Gerry	2,683.25
Vautier, David W.	5,354.52
Walker, Tom	313.50
Warren, Ellenjane	10,059.66
Watkins, Lucien H.	4,840.40
Wayashe, Lydia C.	8,760.82
Webber, Dorothy	23.45
Webber, Kay	16,066.89
Webster, Charles	30,564.40
Welch, Gerald	2,901.63
Wiglusz, Mary F.	9,941.16
Wiley, Lloyd M.	26,239.36
Williamson, Ruth	18.42
Wing, Malcolm D.	22,448.85
Wolfe, Virginia	5,979.48
Wright, David B.	33,435.72
Wrisley, Carol Jean	2,548.80
Young, Kathryn	14,227.96
TOTAL	1,799,218.12

LONDONDERRY, N.H. 03053

EMERGENCY NUMBERS

FIRE 432-1122
POLICE 432-1111

AMBULANCE 432-2556
POISON CONTROL
1-800-562-8236

MUNICIPAL SERVICES

Telephone Directory

Ambulance Service
(From Fire Station) 432-1122
Animal Control Officer 432-1118
Assessors 432-1135
Civil Defense 432-1120
Fire Department
Other than
Emergencies 432-1124
Housing & Redevelopment
Authority 432-1120
Inspection Department ... 432-1115
Health Department 432-1116
Planning Board 432-1134
Police Department
Other than
Emergencies 432-1118
Public Works
Department 432-1130
Leach Public Library 432-1132

Londonderry Junior
High School 432-2105
Londonderry Senior
High School 434-4123
Matthew Thornton
School 434-4591
North Londonderry
School 432-7717
South Londonderry
School 434-6924
Superintendent of
Schools 432-9563
Selectmen 432-1120
Tax Collector 432-1105
Town Accountant 432-1120
Town Administrator 432-1120
Town Clerk 432-1133
Zoning Board of
Adjustment 432-1135

TOWN CLERK AND TAX COLLECTOR HOURS
MONDAY THROUGH FRIDAY 9:00 a.m. - 5:00 p.m.
TUESDAY EVENINGS 7:00 p.m. - 9:00 p.m.

ALL OTHER OFFICES
MONDAY THROUGH FRIDAY 8:30 a.m. - 5:00 p.m.

LEACH PUBLIC LIBRARY HOURS
MONDAY, WEDNESDAY & FRIDAY 9:30 a.m. - 5:30 p.m.
TUESDAY & THURSDAY 1:00 p.m. - 8:00 p.m.
SATURDAY 10:00 a.m. - 4:00 p.m.