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1988 TOWN REPORT

Londonderry
New Hampshire

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WARRANT ARTICLES ON YELLOW PAGES

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 fourteenth 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 157, the polls to be open at seven o'clock in the forenoon and to close not earlier than eight o'clock in the evening.

Voters are further notified to meet at the Londonderry High School Gymnasium on Friday, March 17, 1989 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 see if the Town will vote to raise and appropriate the sum of One Million Eight Hundred Thousand (\$1,800,000) Dollars to be used to construct and equip a new Police Facility.

Said sum to be raised by the issuance of serial bonds or notes not to exceed One Million Eight Hundred Thousand (\$1,800,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes 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 and notes as shall be in the best interest of the Town of Londonderry and authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government or private sources as may become available and to pass any vote relating thereto.

(This article, if passed, will have a tax impact of \$.11 per thousand for fiscal year 1989/90)

ARTICLE 3 By Petition of Elsa L. Myers, et al

To see if the Town will vote to raise and appropriate the sum of One Million One Hundred Ten Thousand (\$1,110,000) Dollars to be used to construct and equip an addition to the Londonderry Leach Library on Mammoth Road at Day Boulevard.

Said sum to be raised by the issuance of serial bonds or notes not to exceed One Million One Hundred Ten Thousand (\$1,110,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes 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 and notes as shall be in the best interest of the Town of Londonderry and authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government or private sources as may become available and to pass any vote relating thereto.

(This article, if passed, will have a tax impact of \$.07 per thousand for fiscal year 1989/90)

ARTICLE 4

To see if the Town will vote to appropriate the sum of Seven Hundred Fifty Thousand (\$750,000) Dollars for the construction of five thousand (5,000) feet of sanitary sewers in the Tax Increment District of Rockingham Road (Route 28) from Perkins Road, along Auburn Road, along Independence Drive and Liberty Drive. This appropriation will consist of Five Hundred Thousand (\$500,000) Dollars raised by the Town through sale of Bonds and Two Hundred Fifty Thousand (\$250,000) Dollars funded by other sources or by private landowners or through accessibility or other charges or any combination thereof.

Such sum is to be raised by the issuance of Serial Bonds or Notes not to exceed Five Hundred Thousand (\$500,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such Bonds or Notes 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 and Notes as shall be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government, or private sources, as may become available for said project and to pass any vote relating thereto.

Additional funds will be needed in addition to the amount to be raised by Bonds. Therefore, the entire project will not be completed until sufficient other funds become available.

Passage of this Article shall act as a repeal of the authority granted under Article 5 of the 1988 Town Meeting which appropriated Four Hundred Fifteen Thousand (\$415,000) Dollars and authorized bonding in the amount of Two Hundred Fifty Thousand (\$250,000) Dollars for sewers in part of this area.

(This article, if passed, will have a tax impact of \$.05 per thousand for fiscal year 1989/90)

ARTICLE 5

To see if the Town will vote to appropriate the sum of Two Hundred Twenty-Five Thousand (\$225,000) Dollars for the construction of approximately one thousand eight hundred (1,800) feet of sanitary sewers along Mammoth Road north of Grenier Field Road.

Such sum is to be raised by the issuance of Serial Bonds or Notes not to exceed Two Hundred Twenty-Five Thousand (\$225,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such Bonds or Notes 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 and Notes as shall be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government, or private sources, as may become available for said project and to pass any vote relating thereto.

To insure that Bonds are not sold and the sewer is not constructed unless private landowners are about to construct at least 20,000 square feet of office space, the landowners will be required to post a One Hundred Thousand (\$100,000) Dollars irrevocable letter of credit to cover sewer debt service costs until such time as substantial construction of such office space takes place.

(This article, if passed, will have a tax impact of \$.01 per thousand for fiscal year 1989/90)

ARTICLE 6

To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand (\$150,000) Dollars to purchase a fire pumping truck and equipment.

Such sum to be raised by the issuance of serial bonds or notes for a period not to exceed ten (10) years under and in compliance with the provisions of the Municipal Finance Act, (NH Revised Statutes Annotated Chapter 33) 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 authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government or private sources as may become available and to pass any vote relating thereto.

(This article, if passed, will have a tax impact of less than \$.01 per thousand for fiscal year 1989/90)

ARTICLE 7

To see if the Town will vote to raise and appropriate the sum of One Hundred and Thirty-Eight Thousand (\$138,000) Dollars for the acquisition of sixty (60) acres, more or less, identified as Lot 58 on Tax Map 11 and lying southerly of Beaver Dam. Said land would serve for outdoor recreation and conservation of wildlife and land. Said land would extend the present Musquash Conservation Area owned by the Town.

Such sum is to be raised by the issuance of Serial Bonds or notes not to exceed One Hundred and Thirty-Eight Thousand (\$138,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes 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 and notes as shall be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the Land Conservation Investment Program (LCIP), Federal Land and Water Conservation Fund, or private sources, as may become available for said acquisition and to pass any vote relating thereto.

(This article, if passed, will have a tax impact of less than \$.01 per thousand for fiscal year 1989/90)

ARTICLE 8 By petition of Malcolm D. Wing, et al

To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Thousand (\$120,000) Dollars for the purpose of installing a sewer line on Hall Road.

Such sum to be raised by the issuance of serial bonds or notes not to exceed One Hundred Twenty Thousand (\$120,000) Dollars under and in compliance with the provisions of the Municipal Finance Act, (N.H. Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes 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 and notes as shall be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government or private sources as may become available for said project and to pass any vote relating thereto.

(This article, if passed, will have a tax impact of less than \$.01 per thousand for fiscal year (1989/90))

ARTICLE 9

To see whether the Town will vote to adopt the provisions of RSA 79-A:25 and to deposit 50% of the revenues collected pursuant to RSA 79-A (the land use change tax) not to exceed Forty Thousand (\$40,000) Dollars in any one year in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II. No land purchase would be authorized without Selectmen's approval.

ARTICLE 10

To see if the Town will vote to appropriate Five Million (\$5,000,000) Dollars for construction of the proposed Interstate 93 Exit 4A interchange project, including access and connector roads and improvements as needed.

Such sum is to be raised by the issuance of Serial Bonds or notes not to exceed Five Million (\$5,000,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes 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 and notes as shall be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government and private sources such as letters of credit as may become available and pass any vote relating thereto.

No money shall be expended under this article until the Selectmen have entered into a contract with a developer and/or other private or public agencies to ensure that all annual expenditures under this article shall be fully offset by enhanced

tax revenues from property benefited by the project and, if necessary, funds from private or public sources other than the Town. The Selectmen are hereby authorized to enter such a contract on behalf of the Town.

In the event the Selectmen have not entered into a written agreement with the developer of the I-93 Exit 4A interchange project by December 31, 1994 the authority granted herein shall lapse and be of no further force and effect.

ARTICLE 11

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, 1989 through June 30, 1990.

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum of Two Thousand Two Hundred Fifty (\$2,250) Dollars for the purpose of entering into a contract with Community Caregivers of Greater Derry to provide services to eligible Londonderry residents.

(This article, if passed, will have a tax impact of less than \$.01 for fiscal year 1989/90)

ARTICLE 13 By Petition of Thomas A. Sumner, et al

To see if the Town will raise and appropriate the sum of Two Thousand One Hundred (\$2,100) Dollars for the continuation of the Londonderry Police Department K-9 Program, equipment and supplies.

(This article, if passed, will have a tax impact of less than \$.01 per thousand for fiscal year 1989/90)

ARTICLE 14 By Petition of Junie G. Vickers, et al

To see if the Town of Londonderry will vote to raise and appropriate the sum of Eight Hundred (\$800.00) Dollars to purchase a plaque for the revolutionary War monument on the Common. The plaque is to read: "Dedicated to those citizens of Londonderry who fought in the Revolutionary War".

(This article, if passed, will have a tax impact of less than \$.01 per thousand for fiscal year 1989/90)

ARTICLE 15

To see if the Town will vote to repeal the existing False Alarm ordinance, Code Section 4-6.1 et seq., and replace it with the following:

4-6.1 Definitions

4-6.1.1 Alarm System - A system located in a residence or business establishment that is installed to detect robberies, burglaries or other criminal acts, or fire, smoke or other emergency by transmitting a signal to the police department alarm monitoring facility.

4-6.1.2 Alarm User - Owner or occupant of any premises on which an alarm system is used.

4-6.1.3 False Alarm - Any activation of an alarm system to which the police respond which is not the result of a criminal act, fire or other emergency; provided that false alarms do not include alarms caused by electrical storms, floods or other events of nature.

4-6.1.4 Police Department Alarm Monitoring Facility - The location within the Police Building established for monitoring alarm systems and receiving activations of these systems.

4-6.2 No alarm user shall use an alarm system without a permit from the Town, and there shall be an annual alarm monitoring permit fee of \$180.00.

4-6.3 Alarm users shall be charged for false alarms payable to the Town according to the following schedule:

0 to 5	No Service Charge
6 to 10	\$25.00 per alarm
11 +	\$50.00 per alarm

4-6.4 Appeal - Alarm users may appeal false alarm service charges in writing to the Chief of Police within ten (10) days after receipt of the notice of the charge. If no appeal is filed within the ten (10) days, the right to appeal will be deemed to have been waived. Upon appeal the Police Chief shall hold a hearing at which the Alarm User shall be entitled to present information to prove that the alarm in question was not a false alarm. The decision of the Chief shall be final.

4-6.5 Revocation of Permit

4-6.5.1 Upon an alarm user's failure to pay an annual fee or an unappealed false alarm charge within thirty (30) days from billing date, the Chief of Police may, by written notice, summarily revoke the alarm user's permit to connect a system to

the police department alarm monitoring facility until such fee or charge is paid in full.

4-6.5.2 Upon the fifteenth (15) false alarm from an alarm system within the calendar year, the Police Chief may, by written notice, revoke the alarm user's permit until such time as the Alarm User demonstrates to the Police Chief that the cause of the false alarms has been remedied.

ARTICLE 16

To see if the Town will modify the Code of the town of Londonderry by adding Section 4-7 entitled Police Mutual Aid Agreements and stating:

The Chief of Police is empowered to enter into written agreements with any other chief law enforcement officer of any other political subdivision of the State of New Hampshire to render valuable aid in times of necessity pursuant to the provisions of RSA 53-A and RSA 106-C.

ARTICLE 17

To see if the Town will vote to authorize the Selectmen to review, revise, and amend, the Water Use Ordinance, voted in the affirmative at the 1982 Town Meeting as Article 21.

Any changes or amendments to the Water Use Ordinance shall be in effect after a majority vote of the Selectmen at a regular business meeting, and shall remain in force until modified by the Selectmen.

Nothing shall prohibit the Selectmen from taking any action necessary to insure compliance with the Water Use Ordinance, including, but not limited to, establishing fines and refusing permits of any kind, to any person, firm, or corporation found to be in violation of the Water Use Ordinance.

ARTICLE 18

To see if the Town will vote to authorize the Board of Selectmen to conduct a study of Londonderry's long range future. The study will build on the master plan and other sources to project alternate futures for Londonderry in the year 2000 or later and recommend broad courses of action. The Ad-Hoc Group for Economic Development will act as a steering group for this activity.

ARTICLE 19 By Petition of Claudet Adams, et al

We, the Citizens of Londonderry, petition the Town of Londonderry to limit the use of construction equipment to the hours of 7:00 a.m. to 6:00 p.m. weekdays and 8:00 a.m. to 12:00 p.m. Saturdays.

ARTICLE 20 By petition of Maria S. Schacht

That the Town vote to discontinue that portion of the old road known as Spring Road which crosses property owned by Richard Darby and Pauline Darby known as Town of Londonderry Tax Map shown as Map 10, Lot 26.

ARTICLE 21

To see it the Town will vote to adopt the following ordinance applying to Londonderry's two major Conservation Areas and all recreational facilities.

A. To encourage the physically handicapped through the use of off highway recreational vehicles to use and enjoy the conservation set-aside.

B. To protect the users of these areas from physical injury that might result from the unrestricted operation of wheeled motor driven vehicles at these facilities.

C. To limit the Town's potential financial liability for any injuries that might result from the unrestricted operation of wheeled motor drive vehicles.

D. To prevent damage to the playing fields, trails, roads, parking areas, steep slopes, wetlands, campsites, activity areas and other improvements and thereby reduce the cost to the taxpayers of Londonderry for operating and maintaining these facilities.

E. To prevent soil erosion, damage to vegetation and turf, and other injury to the environment.

F. To reduce the risk of fire.

G. To reduce the amount of unwanted noise.

H. To encourage indigenous wildlife to inhabit Londonderry's two major conservation areas.

Definitions -

The following definitions shall apply to this By-Law:

A. The term "Londonderry's two major conservation areas" is defined to mean and include the Musquash Conservation Area and the Kendall Pond (Laycock) Conservation Area.

B. The Musquash Conservation Area shall mean and include Londonderry Tax Map 8, parcels 14 and 24.

C. The Kendall Pond (Laycock) Conservation Area shall mean and include Londonderry Tax Map 4 lot 56.

D. Wheeled motor driven vehicle shall mean any and all liquid petroleum, propane, or electrical powered motor vehicles which travels on one or more wheels. Wheeled motor driven vehicles shall include "trail bikes" as defined by New Hampshire RSA 215-A:1 XIV. Wheeled motor driven vehicles shall not include common snowmobiles operated in accordance with the laws of the State of New Hampshire, provided they are propelled on snow by tracks or cleats and steered by skis. For the purpose of this By-Law, wheeled motor driven vehicles shall not include wheeled devices operated by the handicapped, or lawnmowers, maintenance vehicles, construction and logging equipment operated by or on behalf of the Town of Londonderry. For the purpose of this By-Law, wheeled motor driven vehicles shall not include any emergency vehicles operated by or under the direction of the Londonderry Police and/or Fire Departments.

E. Wetland soils are those soil types that have been classified as poorly drained or very poorly drained by the Soil Conservation Service of the United States Department of Agriculture.

Regulated Activities

A. No person under the age of 16 shall, at any time, operate a wheeled motor driven vehicle within any of Londonderry's two major conservation or recreation facilities.

B. No person of any age shall operate a wheeled motor driven vehicle on any playing field, tennis court, activity area, basketball court or grassed area of any portion of Londonderry's two major conservation areas or recreational facilities.

C. No person of any age shall operate any wheeled motor driven vehicle within any portion of Londonderry's two major conservation areas or recreational facilities, unless said vehicle is registered for use on the highways of the State of New Hampshire as required by RSA 261.

D. No person of any age who does not hold a valid drivers license pursuant to the provisions of RSA 263:1 shall operate a wheeled motor driven vehicle on any of Londonderry's two major conservation areas or recreational facilities.

E. No person of any age shall operate a wheeled motor driven vehicle on any portion of any of Londonderry's two major conservation areas or recreational facilities which has wetland soils or an average slope in excess of six percent.

F. No person of any age shall operate a wheeled motor driven vehicle in any manner that will cause physical damage to the surface or vegetation of any portion of Londonderry's two major conservation areas or recreational facilities.

G. No person of any age shall operate a wheeled driven motor vehicle at a speed in excess of 15 miles per hour on any portion of Londonderry's two major conservation areas or recreational facilities.

H. Paragraphs A through G may be waived by majority vote of the Conservation Commission upon specific application.

I. The above restrictions do not apply to handicapped individuals under RSA 261:88 however, the right to operate may be suspended or revoked for irresponsible or reckless operation at any time.

J. All trails and foot paths shall be kept free of berms, barways or barriers of any kind to prevent total access to all conservation lands, except where said barriers are authorized by the Conservation Commission for road and trail improvements on a temporary and/or permanent basis for protection of a fragile or abused area.

Article Enforcement

The provisions of this By-Law shall be enforceable by every police and law enforcement officer, including, but not limited to state police officers, sheriffs, deputy sheriffs, fish and game officers, policemen, constables and all persons empowered to make arrests in criminal cases.

Article Penalties

a) Any person found guilty of violating any provision of this By-Law shall be fined not more than \$1,000 for each separate offense. The net proceeds of all penalties collected pursuant to this By-Law shall be paid into the General Fund of the Town of Londonderry to help defray the cost of enforcing this By-Law.

b) Any person who, while violating the provisions of this By-Law, causes any damage to any of Londonderry's two major conservation areas or any recreational facility shall be ordered to repair all such damage or to reimburse the Town of Londonderry for the repair of all such damage. If such person is a minor, then the parents or legal guardian of said minor shall also be liable to the Town of Londonderry for all such damage.

Article Evidence of Violation

Notwithstanding any other provision of law to the contrary, any wheeled driven motor vehicle used in violation of this By-Law shall be deemed evidence of the violation and may be seized by a law enforcement officer and retained for up to 24 hours or until released to a parent, guardian or owner upon payment of the cost of such seizure and retention.

Article Validity

a) If any section, clause, provision portion or phrase of this By-Law shall be held to be invalid or unconstitutional by any court of competent authority, such holding shall not effect, impair, or invalidate any other section, clause, provision, portion or phrase of this By-Law.

b) The provisions of this By-Law shall be valid and in full force and effect whether or not there is snow cover on the ground and whether or not any, all, or none of the borders of Londonderry's two major conservation areas or any recreational facilities are posted or identified by signs.

ARTICLE 22

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 1989-90 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 23

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 24

To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money.

ARTICLE 25

To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and state matching funds may be expended by majority vote of the Conservation Commission.

ARTICLE 101

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

To make typographical corrections in the following sections as submitted to the Town Clerk's Office:

Section IV, Subsection 403 and Section VIII, Subsection 803.

ARTICLE 102

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

To remove the following paragraph:

Section III, Subs. 302 A.5 "If no subdivision is sought or obtained, the entire lot shall be deemed to be in the more restrictive zone."

ARTICLE 103

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

To remove the following paragraph:

Section VIII, Subs. 802 C.1 "b. Single-family detached and two-family owner-occupied dwellings."

ARTICLE 104

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

To remove the following paragraph:

Section XI, Subs. 1102 C "Permit a non-conforming temporary use for an initial period of not more than (2) years. Permits may be renewed by the Board of Adjustment for successive periods of not more than one (1) year each."

ARTICLE 105

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

To remove the following paragraph:

Chapter 2, Sec. 3 B.2 Eliminate the requirement for a fee based on the estimated value per building.

ARTICLE 106

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

To remove the following paragraphs:

- Chapter 2 IV A Eliminate these paragraphs so as not to
- Chapter 2 IV B conflict with the BOCA requirements
- Chapter 2 IV C currently in place.
- Chapter 2 IV D
- Chapter 2 IV E
- Chapter 2 IV I
- Chapter 2 IV J

ARTICLE 107

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

To amend the following paragraphs to read:

- Chapter 2 IV F "Plumbing. All plumbing shall conform with the BOCA Plumbing Code as approved and adopted by the State of New Hampshire."
- Chapter 2 IV G "Electrical Wiring. All electrical wiring shall conform with the National Electrical Code as adopted and approved by the State of New Hampshire."

ARTICLE 108

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

To amend the following paragraph:

- Section III Subs. 303 H To allow two unregistered vehicles per lot to be allowed so as to be the same as State law.

ARTICLE 109

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

To amend the following paragraph:

- Section III Subs. 303 I To increase the time allowed for having a manufactured housing unit on a piece of property which has been damaged by fire or other catastrophe from 90 days to 120 days with an additional 60 days allowable as determined by the building inspector.

ARTICLE 110

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

To amend the following paragraphs:

- Section VII Subs. 703 H.2 To reduce the need for a buffer zone between residential and industrial property when a proposed building, parking lot or driveway is "less than 100 feet" to "less than 50 feet."
- Section VIII Subs. 803 I.2 To reduce the need for a buffer zone between residential and commercial property when a proposed building, parking lot or driveway is "less than 200 feet" to "less than 50 feet."

ARTICLE 111

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

To add a new paragraph:

- Section VIII Subs. 802 C.2 "2. Special Exception. Single family detached and two-family owner-occupied dwellings."

ARTICLE 112

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

To amend the following paragraph:

- Section VIII Subs. 803 B To read that the "minimum lot size and dimensions in all commercial districts are subject to both State of New Hampshire and Planning Board approval," instead of only the Planning Board.

ARTICLE 113

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

To amend the following paragraphs:

- Section X Subs. 1001 To add "construction aggregate" to the definition of materials which will be regulated by the Town.
- Section X Subs. 1002 C To add the following items to the items necessary for application submittal: Hours of Blasting and Hours of Operation.

ARTICLE 114

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

To amend the title heading:

Section XVII To change the title from "TRAILERS" to: "MANUFACTURED HOUSING" to comply with state law.

ARTICLE 115

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

To amend the following paragraph to read:

Section XVII Subs. 1702 E "E. Manufactured housing entering or leaving courts shall be registered by the owner at the Town Assessor's office."

ARTICLE 116

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

To amend the following paragraph to read:

Section XIX "Every person, persons, firm or corporation violating any of the provisions of this ordinance, code or any other provision adopted by the Town of Londonderry will be subject to the fines and penalties provision of N.H. RSA 676:17."

Section XX D To allow the Town to take legal action against violators of this ordinance, code or any other provision adopted by the Town and have the ability to bring the violator to District Court, Superior Court or take any other legal action.

ARTICLE 117

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

To amend the following paragraph to read:

Section XIV Subs. 1401 "No exterior renovations or construction, nor the outside storage of materials will be permitted. The Home Occupation shall not occupy more than twenty-five percent (25%) of the normal living area of the home, regardless of the location of the home occupation on the property."

ARTICLE 118

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

To add the following new paragraphs to the following sections: Section VI Subs. 603; Section VII Subs. 703; and Section VIII Subs. 803.

"Curb and Gutter

Curb and gutter shall be installed where deemed necessary by the Director of Public Works, within off-street parking and loading areas in order to manage storm drainage, channelize traffic, protect buildings and landscaping areas, and separate pedestrian and vehicular circulation areas."

"Sidewalks and Pedestrian Facilities

Sidewalks shall be provided on-site, as necessary to protect pedestrians and promote the safe and efficient movement of pedestrian and vehicular movement. Sidewalks shall have a minimum unobstructed width of four feet. Sidewalks which are constructed to a six-foot width and directly abut the front of a parking or loading space may include two feet of the sidewalk width when determining the length of the parking or loading space."

ARTICLE 119

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

To add the following new paragraph:

Section VII Subs. 703 F.9.A

"The Planning Board may allow a reduction in the number of parking spaces actually constructed as long as an area is clearly shown as "reserved for future parking" and a note on the plan indicates a prohibition on any structural improvement in that area. Each plan will be reviewed on individual need."

ARTICLE 120

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

To amend the following paragraphs:

Section VII Subs. 703 F.13. Table 1 and Section VIII

Subs. 803 G Table 1: To reduce the parking space requirements for commercial and industrial office space from 5.5 spaces per 1,000 sq. ft. of gross floor area to 4.5 spaces per 1,000 sq. ft. of gross floor area.

ARTICLE 121

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

To add the following new paragraph:

Section VII Subs. 703 F

"16. Handicapped Parking Spaces

Parking spaces designed to accommodate the needs of the handicapped shall be required herein.

- a. Applicability of Requirement. All uses where twenty (20) or more off-street parking spaces, except for single-family detached, attached, and two-family dwellings, shall be required to provide parking for handicapped persons.
- b. Minimum Dimensions of Handicapped Spaces. Handicapped parking spaces shall have the following minimum dimensions: twelve (12) feet in width and twenty (20) feet in length, except for parallel spaces which shall be a minimum length of twenty-two (22) feet.
- c. Number of Handicapped Parking Spaces. The number of handicapped parking spaces required to be provided shall be required in accordance with the following table:

Total Off-Street Parking Required -----	Parking for Handicapped Required -----
Less than 5	0; but 5-foot wide wheel-chair access required for one parking space.
5 to 50	1
51 to 100	2
101 to 200	3
over 200	3, plus 1 for each additional 100 spaces over 200.

- d. Identification of Handicapped Parking Spaces. All handicapped parking spaces shall be clearly identified by placement of signs, a minimum of four feet in height and 1.5 square feet in area, with the words "RESERVED PARKING" and having a handicapped logo."

ARTICLE 122

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

To add the following new paragraph:

Section VII, Subs. 703 F

"17. Minimum Stacking Space Requirements. All uses which include a drive-up window or which are characterized by patrons remaining in their vehicles to receive service shall provide stacking spaces in order to alleviate traffic congestion. Stacking spaces shall be a minimum of ten (10) feet in width and eighteen (18) feet in length. All stacking areas must be separated from other circulation aisles and parking spaces. The use of a landscaped island with curbing is recommended to channelize traffic.

- a. For Restaurant Drive-Up Windows. A minimum of ten (10) stacking spaces shall be required for restaurants with drive-up window. The distance shall be measured from the drive-up window.
- b. For Car Washes. A minimum of three (3) stacking spaces per car wash bay shall be required.
- c. For Financial Institution Drive-Up Windows. A minimum of eight stacking spaces shall be required for financial institutions having one (1) drive-up window and four (4) stacking spaces for each additional window.
- d. For Other Uses With Drive-Up Windows or Similar Characteristics. For other uses not specifically provided herein, the Zoning Administrator shall make a determination regarding the number of stacking spaces required."

ARTICLE 123

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

To add the following new paragraph:

Section IX, Subs. 902

"D. Any identified wetland of 1/2 acre or more in size and all areas within twenty-five (25) feet of the edge of said wetland."

ARTICLE 124

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

To amend the following paragraph to read:

Section XVIII, Subs. 1803 E.4

"No freestanding sign, or any part thereof, shall be located nearer than ten (10) feet to a property line."

ARTICLE 125

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

To amend the following paragraph to read:

Chapter 2, Section III, Paragraph B, 2nd Sentence.

"A building permit shall become void unless operations are commenced within six (6) months from the date of approval."

ARTICLE 126

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

To amend the following paragraph to read:

Chapter 2, Section III, Paragraph B, Subs. 1.

"All fees for a building application and building permit shall be determined by the Board of Selectmen."

ARTICLE 127

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

To amend the following paragraph to read:

Chapter 2, Section IV, Paragraph H, 1st Sentence.

"Foundations. All structures shall be set on solid foundations extending forty-two (42) inches below finished grade or to bedrock and made of concrete, brick, stone or other acceptable masonry, except for detached storage buildings no larger than one hundred and forty-four (144) square feet or in special cases where buildings are to be used for accessory use Manufactured Housing installed in Manufactured Housing Parks, the Building Inspector may waive the requirements of this section and permit the use of wood, metal or masonry piers."

ARTICLE 128

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board. This new section would be entitled "Historic District Ordinance". The purpose of this section is to preserve the character and integrity around the area of the Town Common and along a portion of Mammoth Road. The district would include the Tax Map and Lot numbers as follows: 9-28; 9-30; 9-31; 9-34; 9-35; 9-36; 9-37; 9-38-2; 9-39; 9-41; 9-41-1; 9-39A; 9-45; 9-49; 9-50; 9-51; 9-53; 6-98; 6-19; 6-19A; 6-20; 6-97-1; 6-21-3; 6-137; p/o 6-97; 6-21-1; 6-21-2; p/o 6-21; 6-78A; 6-22-1; 6-77-4.

ARTICLE 129

To see if the Town will vote to change the zoning of Map 14, Parcel 9, Grenier Field Road, from Commercial/Industrial to IND-I, as submitted by the Londonderry Planning Board.

ARTICLE 130

To see if the Town will vote to change the zoning of Map 6, Parcel 37, Mohawk Drive, from AR-I to C-I, as submitted by the Londonderry Planning Board.

ARTICLE 131

To see if the Town will vote to change the zoning of Map 6, Parcel 75-7, Buttrick Road, from C-III to C-I, as submitted by Tony DeFrancesco, et al.

The Planning Board disapproves this proposal.

ARTICLE 132

To see if the Town will vote to change the zoning of Map 6, Parcel 75-3, Buttrick Road, from C-III to C-I, as submitted by Owen H. Walton, Jr., et al.

The Planning Board disapproves this proposal.

ARTICLE 133

To see if the Town will vote to change the zoning of Map 7, Parcel 124-1, Mercury Drive, from AR-I to C-III, as submitted by Joan M. Hale, et al.

The Planning Board approves this proposal.

ARTICLE 134

To see if the Town will vote to change the zoning of Map 11, Parcels 57, 57-1, 44A, 49, Kimball Road, from R-I to R-III retirement community in accordance with RSA 354-A:8, as submitted by Roger Faucher, et al.

The Planning Board disapproves this proposal.

ARTICLE 135

To see if the Town will vote to change the zoning of Map 11, Parcels 57, 57-1, 44A, 49, Kimball Road, from R-I to R-III, as submitted by Roger Faucher, et al.

The Planning Board disapproves this proposal.

ARTICLE 136

To see if the Town will vote to change the zoning of Map 15, Parcel 97, Clark Road, from R-II to C-III, as submitted by Rodney Edwards, et al.

The Planning Board disapproves this proposal.

ARTICLE 137

To see if the Town will vote to change the zoning of Map 15, Parcel 96, Clark Road, from R-II to C-III, as submitted by Patricia Messier, et al.

The Planning Board disapproves this proposal.

ARTICLE 138

To see if the Town will vote to change the zoning of Map 15, Parcel 167, Mammoth Road, from AR-I to C-I, as submitted by Richard W. Taylor, et al.

The Planning Board approves this proposal.

ARTICLE 139

To see if the Town will vote to change the zoning of Map 3, Parcel 137, Parmenter Road and Route 102, from AR-I to C-III, as submitted by Richard C. Lamb, et al.

The Planning Board approves this proposal.

ARTICLE 140

To see if the Town will vote to change the zoning of Map 10, Parcel 57, Ash Street Ext., from AR-I to IND-I, as submitted by Karen L. Janes, et al.

The Planning Board approves this proposal.

ARTICLE 141

To see if the Town will vote to change the zoning of Map 10, Parcel 71, Ash Street Ext., from AR-I to C-II, as submitted by Pete Manning, et al.

The Planning Board approves this proposal.

ARTICLE 142

To see if the Town will vote to change the zoning of Maps 7 & 10, Parcel 51, Route 102, from C-I to C-II, as submitted by Alan P. Tunberg, et al.

The Planning Board approves this proposal.

ARTICLE 143

To see if the Town will vote to change the zoning of Map 6, Parcel 64, Crosby Lane, from AR-I to C-I, thus making the parcel C-I, as submitted by Judi Ballard, et al.

The Planning Board approves this proposal.

ARTICLE 144

To see if the Town will vote to change this zoning of Map 9, Parcel 85, Pillsbury Road, from AR-I to R-III, as submitted by Richard G. Higgins, et al.

The Planning Board approves this proposal.

ARTICLE 145

To see if the Town will vote to change the zoning of Map 9, Parcel 57-10, Pillsbury Road, from AR-I to R-III, as submitted by Richard G. Higgins, et al.

The Planning Board approves this proposal.

ARTICLE 146

To see if the Town will vote to change the zoning of Map 15, Parcel 22-1, Rockingham Road, from C-I to C-II, as submitted by Patricia L. Verani, et al.

The Planning Board disapproves this proposal.

ARTICLE 147

To see if the Town will vote to change the zoning of Map 15, Parcel 22, Rockingham Road, from C-I to C-II, as submitted by Jon D. Weigler, et al.

The Planning Board disapproves this proposal.

ARTICLE 148

To see if the Town will vote to change the zoning of Map 15, Parcel 23-2, Rockingham Road, from C-I to C-II, as submitted by Osvaldo Verani, et al.

The Planning Board disapproves this proposal.

ARTICLE 149

To see if the Town will vote to change the zoning of Map 15, Parcels 215-1 & 215-2, Grenier Field Road, from C-III to C-II, as submitted by Margherita Verani, et al.

The Planning Board disapproves this proposal.

ARTICLE 150

To see if the Town will vote to change the zoning of Map 13, Parcel 45-10, Rockingham Road, from AR-I to C-II, as submitted by Arthur H. Bursey, Jr., et al.

The Planning Board disapproves this proposal.

ARTICLE 151

To see if the Town will vote to change the zoning of Map 15, Parcels p/o 51, p/o 64, 60, 60-2, 60-1, 59, 51-4, Rockingham & Perkins Roads, from R-III to C-II, as submitted by Jean Gagnon, et al.

The Planning Board approves this proposal.

ARTICLE 152

To see if the Town will vote to change the zoning of Map 15, Parcel 103, Jacks Bridge Road, from R-II & IND-I to IND-I, as submitted by John R. Evans, Jr., et al.

The Planning Board approves this proposal.

ARTICLE 153

To see if the Town will vote to change the zoning of Map 15, Parcel 140, Stokes Road, from AR-I to R-III, as submitted by Robert K. Landers, et al.

The Planning Board disapproves this proposal.

ARTICLE 154

To see if the Town will vote to change the zoning of Map 7, Parcel 38, Buttrick & Orchard View Drive Ext., from C-I to R-III, as submitted by Dennis Sargent, et al.

The Planning Board approves this proposal.

ARTICLE 155

To see if the Town will vote to change the zoning of Map 17, Parcel 13, Mammoth Road, from AR-I to IND-I, as submitted by Edward J. Trombley, et al.

The Planning Board approves this proposal.

ARTICLE 156

To see if the Town will vote to change the zoning of Map 17, Parcel 5, Grenier Field Road, from AR-I to IND-I, as submitted by Ronald Doucet, et al.

The Planning Board approves this proposal.

ARTICLE 157

To see if the Town will vote to change the zoning of Map 17, Parcel 5-2, Grenier Field Road, from AR-I to C-II, as submitted by Robert O. Saulnier, et al.

The Planning Board approves this proposal.

ARTICLE 26

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

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

LONDONDERRY, NH

ARTHUR E. RUGG, CHAIRMAN
HARRY A. ANAGNOS
WILLIAM P. BOUCHER
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 seventh day of February 1989.

LONDONDERRY, NH

ARTHUR E. RUGG, CHAIRMAN
HARRY A. ANAGNOS
WILLIAM P. BOUCHER
MICHAEL E. ALDEN

TOWN OF LONDONDERRY

SOURCES OF REVENUE

1989-1990

	Estimated 1988-1989 Revenue	Estimated 1989-1990 Revenue
From State:		
Shared Revenue	\$749,500.00	\$749,500.00
Sewer Dept. Reimbursement	\$98,156.00	\$94,586.00
Highway Subsidy	\$221,394.00	\$237,318.00
Forest Fire Aid	\$200.00	\$350.00
State License Fees	\$16,000.00	\$32,285.00
From Federal Sources:		
Revenue Sharing	\$5,275.00	\$0.00
From the City of Manchester:	\$33,500.00	\$22,000.00
From Local Sources:		
Motor Vehicle Permit Fees	\$1,574,560.00	\$1,811,895.00
Dog Licenses	\$7,500.00	\$9,130.00
Ambulance Fees	\$27,000.00	\$30,000.00
Sale of Town Land	\$5,000.00	\$10,000.00
Southern N.H. Water Co.	\$13,000.00	\$6,035.00
Business Licenses, Permits and Filing Fees	\$125,000.00	\$152,840.00
Interest and Penalties	\$110,000.00	\$120,000.00
Interest on Investments	\$210,000.00	\$285,000.00
Refunds, Bids, Equip. Sales	\$500.00	\$500.00
Town Aid Reimbursement	\$4,000.00	\$8,500.00
Cable Television Fees	\$33,000.00	\$42,500.00
Insurance Dividends & Recoveries	\$23,000.00	\$50,000.00
Income from Water Lines	\$22,000.00	\$30,000.00
Normal Yield Tax Assessed	\$6,500.00	\$7,600.00
Current Use Tax	\$225,000.00	\$225,000.00
From Local Departments:		
Police Department	\$63,000.00	\$31,600.00
Fire Department	\$3,000.00	\$3,700.00
Public Works Department	\$0.00	\$38,000.00
Miscellaneous Local Sources	\$45,000.00	\$55,000.00
School Reimbursements	\$4,100.00	\$5,000.00
Sub-Total Revenues	\$3,625,185.00	\$4,058,339.00
Less Tax Offset from Business Profits Tax	\$450,000.00	\$425,000.00
Total Revenues - All Sources	\$3,175,185.00	\$3,633,339.00

EXPENDITURES

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Town Officer Salaries	\$14,944.00	\$6,988.16	\$14,944.00
Town Administration	\$240,826.00	\$133,397.70	\$279,155.00
Elections and Registrations	\$4,680.00	\$1,651.21	\$8,110.00
Finance Department	\$171,234.00	\$94,613.28	\$165,487.00
Town Clerk	\$106,573.00	\$48,257.96	\$132,147.00
Tax Collector	\$91,640.00	\$42,922.37	\$102,407.00
Assessing Department	\$89,603.00	\$40,694.42	\$105,759.00
Planning Board	\$28,600.00	\$11,231.45	\$27,800.00
Board of Adjustment	\$4,000.00	\$1,229.59	\$9,200.00
Recreation Commission	\$33,953.00	\$23,433.57	\$35,211.00
Sewer Commission	\$121,094.00	\$78,993.23	\$151,384.00
Leach Library Expenses	\$200,687.00	\$99,213.97	\$219,816.00
Animal Control	\$39,639.00	\$19,022.63	\$43,472.00
Public Works	\$108,517.00	\$48,864.48	\$162,989.00
Roads	\$1,064,479.00	\$484,043.29	\$1,090,660.00
Police Department	\$1,547,390.00	\$819,754.66	\$1,737,605.00
Fire Department	\$916,813.00	\$429,578.90	\$1,009,156.00
Inspection Department	\$147,242.00	\$70,118.44	\$164,125.00
Public Health & Assistance	\$240,994.00	\$124,258.62	\$283,344.00
Debt Service - Interest	\$686,440.00	\$241,816.18	\$628,871.00
Debt Service - Principal	\$758,595.00	\$261,308.16	\$810,150.00
General Expense	\$1,222,300.00	\$747,138.30	\$1,589,005.00
Supervisors of the Checklist	\$7,041.00	\$3,970.66	\$3,800.00
Family Mediation	\$14,013.00	\$6,873.53	\$14,497.00
Line Item Budget Totals	\$7,861,297.00	\$3,839,374.76	\$8,789,094.00

BUDGET COMMITTEE PROPOSAL

EXPENDITURES

1989-1990

	Appropriation 1988-1989	Selectmen Recommend 1989-1990	Budget Committee Recommend 1989-1990
Town Officer Salaries	\$14,944.00	\$14,944.00	\$14,944.00
Town Administration	\$240,826.00	\$279,155.00	\$259,155.00
Elections and Registrations	\$4,680.00	\$8,110.00	\$8,110.00
Finance Department	\$171,234.00	\$165,487.00	\$164,887.00
Town Clerk	\$106,573.00	\$132,147.00	\$132,147.00
Tax Collector	\$91,640.00	\$102,407.00	\$102,407.00
Assessing Department	\$89,603.00	\$105,759.00	\$104,459.00
Planning Board	\$28,600.00	\$27,800.00	\$12,800.00
Board of Adjustment	\$4,000.00	\$9,200.00	\$9,200.00
Recreation Commission	\$33,953.00	\$35,211.00	\$35,211.00
Sewer Commission	\$121,094.00	\$151,384.00	\$150,384.00
Leach Library Expenses	\$200,687.00	\$219,816.00	\$193,826.00
Animal Control	\$39,639.00	\$43,472.00	\$43,472.00
Public Works	\$108,517.00	\$162,989.00	\$159,489.00
Roads	\$1,064,479.00	\$1,090,660.00	\$1,090,660.00
Police Department	\$1,547,390.00	\$1,737,605.00	\$1,684,216.00
Fire Department	\$916,813.00	\$1,009,156.00	\$1,009,156.00
Inspection Department	\$147,242.00	\$164,125.00	\$159,625.00
Public Health & Assistance	\$240,994.00	\$283,344.00	\$283,344.00
Debt Service - Interest	\$686,440.00	\$628,871.00	\$628,871.00
Debt Service - Principal	\$758,595.00	\$810,150.00	\$810,150.00
General Expense	\$1,222,300.00	\$1,589,005.00	\$1,536,005.00
Supervisors of the Checklist	\$7,041.00	\$3,800.00	\$3,800.00
Family Mediation	\$14,013.00	\$14,497.00	\$14,497.00
Line Item Budget Totals	\$7,861,297.00	\$8,789,094.00	\$8,610,815.00

TOWN OFFICERS SALARIES

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Personnel Services			
Treasurer	\$2,500.00	\$500.00	\$2,500.00
Selectmen, Chairman	\$2,500.00	\$1,000.00	\$2,500.00
Selectmen, (4)	\$8,000.00	\$5,000.00	\$8,000.00
Auditors, (3)	\$900.00		\$900.00
Social Security	\$1,044.00	\$488.16	\$1,044.00
TOTAL	\$14,944.00	\$6,988.16	\$14,944.00

TOWN ADMINISTRATION

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend
Personnel Services			
Salaries and Wages	\$105,685.00	\$53,742.57	\$114,971.00
Overtime	\$2,862.00	\$1,548.59	\$3,074.00
Social Security	\$8,152.00	\$4,097.93	\$8,865.00
N. H. Retirement	\$4,129.00	\$2,337.73	\$6,911.00
Life & Health Insurance	\$8,941.00	\$3,004.35	\$11,654.00
Contracted Services			
Mowing	\$6,000.00	\$2,340.00	\$6,000.00
Supplies and Services			
Postage	\$1,200.00	\$390.68	\$1,200.00
Telephone	\$3,500.00	\$2,411.78	\$3,500.00
Electricity	\$20,700.00	\$6,501.00	\$18,000.00
Town Report	\$7,000.00		\$5,500.00
S.N.H. Planning Comm.	\$9,715.00	\$9,894.60	\$10,438.00
Assoc. and Memberships	\$5,500.00	\$1,257.72	\$5,500.00
Office Supplies	\$2,500.00	\$714.77	\$2,500.00
Subscriptions & Adv.	\$2,000.00	\$367.93	\$2,000.00
Professional Services	\$26,000.00	\$33,528.73	\$40,000.00
Mileage and Misc. Exp.	\$300.00	\$189.71	\$300.00
TriCounty Solid Waste District	\$3,942.00	\$3,942.00	\$3,942.00
Town Hall Repair and Rehabilitation	\$4,000.00	\$3,844.13	\$6,000.00
Maintenance Supplies	\$4,500.00	\$1,437.73	\$7,000.00
Vehicle Repair	\$1,000.00	\$355.91	\$1,000.00
Education Reimbursement	\$1,500.00	\$37.00	\$1,500.00
Capital Outlay			
Town Hall Siding Replacement	\$9,000.00	\$0.00	\$3,000.00
Carpet & Drape Replacement	\$0.00	\$0.00	\$12,000.00
Outdoor Lighting System	\$0.00	\$0.00	\$2,800.00
Maint. Equip. (Non CIP)	\$1,700.00	\$598.61	\$1,000.00
Office Equip. (Non CIP)	\$1,000.00	\$854.23	\$500.00
TOTAL	\$240,826.00	\$133,397.70	\$279,155.00
	Approved 1988-1989	Recommended 1989-1990	
Staffing			
Town Administrator	\$48,500.00	\$52,000.00	
Secretary, Full Time	\$23,172.00	\$25,102.00	
Custodian, Full Time	\$21,473.00	\$23,903.00	
Custodian, Part Time	\$12,540.00	\$13,966.00	
TOTAL	\$105,685.00	\$114,971.00	

ELECTIONS AND REGISTRATIONS

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Personnel Services			
Salaries and Wages	\$2,700.00	\$840.86	\$1,300.00
Supplies and Services			
Ballots	\$950.00	\$535.70	\$2,100.00
Absentee Ballot Postage	\$20.00	\$4.65	\$40.00
Supplies	\$150.00		\$700.00
Tapes	\$400.00		\$800.00
Absentee Postage			
State Primary	\$20.00		\$0.00
Absentee Postage			
State Election	\$50.00		\$0.00
Booths, Town Meeting	\$130.00		\$170.00
Booths, State Primary	\$130.00	\$130.00	\$0.00
Booths, State Election	\$130.00	\$140.00	\$0.00
Chair & Audio Rental	\$0.00		\$1,500.00
Capital Outlay			
Voting Booths	\$0.00		\$1,500.00
TOTAL	\$4,680.00	\$1,651.21	\$8,110.00

Approved
1988-89

Recommended
1989-1990

Staffing		
Moderator	\$200.00	\$200.00
Moderator's Assistant	\$100.00	\$100.00
Stenographer	\$600.00	\$600.00
Clerks and Counters		
Town Meeting	\$600.00	\$400.00
Clerks and Counters		
State Primary	\$600.00	\$0.00
Clerks and Counters		
State Election	\$600.00	\$0.00
TOTAL	\$2,700.00	\$1,300.00

FINANCE DEPARTMENT

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Personnel Services			
Salaries and Wages	\$80,911.00	\$41,461.82	\$88,711.00
Overtime	\$1,060.00	\$355.16	\$640.00
Social Security	\$5,931.00	\$3,140.50	\$6,710.00
N. H. Retirement	\$2,210.00	\$755.63	\$2,360.00
Life & Health Insurance	\$8,640.00	\$3,818.48	\$10,832.00
Contracted Services			
Audit	\$10,000.00	\$10,390.49	\$10,000.00
Supplies and Services			
Postage	\$700.00	\$409.88	\$800.00
Telephone	\$3,500.00	\$395.46	\$3,500.00
Office Supplies	\$2,250.00	\$565.40	\$2,000.00
Assoc. and Memberships	\$800.00	\$186.92	\$800.00
Computer Supplies	\$6,500.00	\$4,324.99	\$7,000.00
Educational Reimb.	\$700.00	\$91.70	\$700.00
Equipment Maintenance	\$8,970.00	\$5,364.24	\$9,000.00
Capital Outlay			
Computer Equip. (CIP)	\$38,812.00	\$23,312.66	\$22,284.00
Office Equip. (Non CIP)	\$250.00	\$39.95	\$150.00
TOTAL	\$171,234.00	\$94,613.28	\$165,487.00
	Approved 1988-1989	Recommended 1989-1990	
Staffing			
Finance Director	\$37,000.00	\$39,590.00	
Town Accountant	\$25,490.00	\$26,710.00	
Bookkeeper/Payroll	\$18,421.00	\$22,411.00	
TOTAL	\$80,911.00	\$88,711.00	

TOWN CLERK

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Personnel Services			
Salaries and Wages	\$75,438.00	\$35,361.91	\$88,668.00
Overtime	\$530.00	\$375.06	\$780.00
Social Security	\$5,417.00	\$2,715.85	\$6,718.00
N.H. Retirement	\$1,548.00	\$457.80	\$2,361.00
Life & Health Insurance	\$8,640.00	\$4,277.86	\$17,570.00
Contracted Services			
Microfilming	\$5,000.00	\$1,252.83	\$5,000.00
Codification of Records	\$500.00	\$0.00	\$500.00
Law Books Updated	\$150.00	\$87.75	\$150.00
Supplies and Services			
Dog License, Tags	\$850.00	\$55.77	\$850.00
Dog License, Fee to State	\$700.00	\$0.00	\$700.00
Training & Memberships	\$600.00	\$347.80	\$700.00
Tax Maps for Resale	\$1,500.00	\$0.00	\$1,500.00
Refuse Permits	\$200.00	\$0.00	\$0.00
Marriage License, Fee to State	\$1,400.00	\$676.00	\$1,700.00
Office Supplies	\$900.00	\$411.73	\$1,000.00
Equipment Maintenance	\$250.00	\$27.00	\$500.00
Telephone	\$1,000.00	\$448.65	\$1,000.00
Postage	\$300.00	\$225.20	\$450.00
Capital Outlay			
Office Equip. (Non CIP)	\$1,650.00	\$1,536.75	\$2,000.00
	\$106,573.00	\$48,257.96	\$132,147.00
	Approved 1988-1989	Recommended 1989-1990	
Staffing			
Town Clerk	\$28,355.00	\$30,456.00	
Deputy Clerk, F/T (2)	\$35,953.00	\$40,668.00	
Deputy Clerk, F/T (1)	\$0.00	\$17,544.00	
Deputy Clerk, P/T (2)	\$11,130.00	\$0.00	
TOTAL	\$75,438.00	\$88,668.00	

TAX COLLECTOR

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Personnel Services			
Salaries and Wages	\$63,212.00	\$31,541.57	\$68,334.00
Overtime	\$530.00	\$374.55	\$250.00
Social Security	\$4,542.00	\$2,438.80	\$5,151.00
N.H. Retirement	\$1,516.00	\$669.77	\$1,890.00
Life & Health Insurance	\$8,640.00	\$2,078.27	\$10,832.00
Supplies and Services			
Printing and Forms	\$500.00	\$0.00	\$50.00
Postage and Legal Fees	\$7,000.00	\$3,466.89	\$7,500.00
Office Supplies	\$500.00	\$342.64	\$800.00
Equipment Repair	\$300.00	\$0.00	\$300.00
Redemptions	\$3,000.00	\$1,357.00	\$5,000.00
Training	\$500.00	\$253.22	\$1,000.00
Telephone	\$1,000.00	\$399.66	\$1,000.00
Capital Outlay			
Office Equip. (Non CIP)	\$400.00	\$0.00	\$300.00
TOTAL	\$91,640.00	\$42,922.37	\$102,407.00

Approved Recommended
1988-1989 1989-1990

Staffing		
Tax Collector	\$28,355.00	\$30,456.00
Deputy Collector	\$19,191.00	\$20,334.00
Deputy Collector #2	\$15,666.00	\$17,544.00
TOTAL	\$63,212.00	\$68,334.00

ASSESSING DEPARTMENT

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Personnel Services			
Salaries and Wages	\$66,093.00	\$32,339.91	\$71,959.00
Overtime	\$1,955.00	\$121.56	\$2,080.00
Social Security	\$4,881.00	\$2,466.17	\$5,560.00
N.H. Retirement	\$1,834.00	\$721.70	\$2,019.00
Life & Health Insurance	\$8,640.00	\$3,608.86	\$13,241.00
Supplies and Services			
Tax Maps	\$1,700.00	\$0.00	\$1,500.00
Telephone	\$1,200.00	\$465.59	\$1,000.00
Memberships & Training	\$500.00	\$130.00	\$1,500.00
Vehicle Expense & Repairs	\$1,000.00	\$129.20	\$1,000.00
Office Supplies	\$600.00	\$240.29	\$1,000.00
Postage	\$150.00	\$63.74	\$150.00
Miscellaneous Expense	\$100.00	\$1.45	\$50.00
Other Supplies	\$0.00	\$0.00	\$300.00
Equipment Maintenance	\$0.00	\$0.00	\$400.00
Capital Outlay			
Microfilm Reader Printer	\$0.00	\$0.00	\$3,500.00
Office Equipment(NonCIP)	\$950.00	\$405.95	\$500.00
TOTAL	\$89,603.00	\$40,694.42	\$105,759.00
	Approved 1988-1989	Recommended 1989-1990	
Staffing			
Assessor	\$30,800.00	\$32,648.00	
Secretary	\$21,076.00	\$22,611.00	
Clerk Typist	\$14,217.00	\$16,700.00	
TOTAL	\$66,093.00	\$71,959.00	

PLANNING BOARD

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Supplies and Services			
Printed Materials	\$2,500.00	\$1,051.50	\$2,800.00
Training	\$500.00	\$75.00	\$500.00
Legal Advertising	\$2,000.00	\$291.16	\$2,000.00
Office Supplies	\$2,600.00	\$1,192.42	\$2,100.00
Postage	\$3,500.00	\$1,363.08	\$3,500.00
Telephone	\$1,200.00	\$462.87	\$1,200.00
Equipment Repair	\$200.00	\$30.00	\$100.00
Professional Dues	\$100.00	\$88.00	\$100.00
Capital Outlay			
Office Equip. (Non CIP)	\$1,000.00	\$1,416.67	\$500.00
Corridor Study	\$15,000.00	\$5,260.75	\$15,000.00
TOTAL	\$28,600.00	\$11,231.45	\$27,800.00

BOARD OF ADJUSTMENT

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Contracted Services			
Microfilming	\$0.00	\$0.00	\$3,350.00
Supplies and Services			
Advertising	\$1,000.00	\$455.03	\$1,200.00
Postage	\$2,600.00	\$661.95	\$3,500.00
Supplies	\$400.00	\$112.61	\$450.00
Capital Outlay			
Office Equipment	\$0.00	\$0.00	\$700.00
TOTAL	\$4,000.00	\$1,229.59	\$9,200.00

RECREATION COMMISSION

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Personnel Services			
Salaries and Wages	\$22,843.00	\$19,073.30	\$23,757.00
Social Security	\$1,650.00	\$1,432.44	\$1,784.00
Supplies and Services			
Track & Field Events	\$50.00	\$0.00	\$50.00
Summer Playground	\$3,600.00	\$1,495.59	\$3,220.00
Other Youth Programs	\$200.00	\$0.00	\$200.00
Adult Programs	\$100.00	\$0.00	\$200.00
Memberships	\$250.00	\$0.00	\$250.00
Equipment, Supplies and Facilities	\$1,350.00	\$304.80	\$1,950.00
Maintenance & Utilities	\$3,610.00	\$1,127.44	\$3,500.00
Office Supplies	\$100.00	\$0.00	\$100.00
Mileage	\$200.00	\$0.00	\$200.00
TOTAL	\$33,953.00	\$23,433.57	\$35,211.00
	Approved 1988-1989	Recommended 1989-1990	
Staffing			
Director, P/T	\$7,521.00	\$7,822.00	
Site Directors & Aides	\$15,322.00	\$15,935.00	
TOTAL	\$22,843.00	\$23,757.00	

SEWER COMMISSION

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Personnel Services			
Salaries and Wages	\$26,500.00	\$12,949.12	\$27,560.00
Social Security	\$1,990.00	\$972.48	\$2,070.00
N.H. Retirement	\$724.00	\$266.16	\$728.00
Life and Health Insurance	\$2,880.00	\$724.63	\$3,536.00
Contracted Services			
Industrial Pretreatment	\$14,000.00	\$255.58	\$1,000.00
Supplies and Services			
Professional Services	\$2,000.00	\$1,500.00	\$1,000.00
System Maintenance	\$8,000.00	\$12,274.05	\$40,290.00
Office Supplies	\$0.00	\$0.00	\$400.00
Postage	\$0.00	\$0.00	\$400.00
Advertising	\$0.00	\$0.00	\$800.00
Education and Training	\$0.00	\$0.00	\$1,500.00
Tools	\$0.00	\$0.00	\$1,500.00
Vehicle Maintenance	\$0.00	\$0.00	\$1,000.00
Other Supplies	\$0.00	\$0.00	\$350.00
Grounds Maintenance	\$0.00	\$0.00	\$250.00
Sewer Supplies	\$0.00	\$0.00	\$2,000.00
Safety Equipment	\$0.00	\$0.00	\$2,500.00
General Administration	\$2,000.00	\$1,292.04	\$1,000.00
Capital Outlay			
Design Fees (Non CIP)	\$13,000.00	\$181.60	\$12,000.00
System Upgrade (CIP)	\$50,000.00	\$48,577.57	\$50,000.00
Computer Software	\$0.00	\$0.00	\$1,500.00
TOTAL	\$121,094.00	\$78,993.23	\$151,384.00
	Approved 1988-1989	Recommended 1989-1990	
Staffing			
Engineering Technician	\$26,500.00	\$27,560.00	
TOTAL	\$26,500.00	\$27,560.00	

LEACH LIBRARY

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Library Trustees Recommend 1989-1990
Personnel Services			
Salaries and Wages	\$117,948.00	\$56,652.93	\$137,470.00
Social Security	\$8,549.00	\$4,274.67	\$10,324.00
N.H. Retirement	\$2,200.00	\$1,099.09	\$2,122.00
Life & Health Insurance	\$11,520.00	\$5,460.73	\$17,570.00
Supplies and Services			
Library Books	\$22,260.00	\$22,260.00	\$33,570.00
Heat and Light	\$6,500.00	\$2,793.28	\$6,900.00
Telephone	\$1,260.00	\$465.40	\$1,260.00
Maintenance	\$25,750.00	\$3,260.14	\$4,500.00
Office Supplies	\$3,600.00	\$2,023.26	\$4,000.00
Postage	\$500.00	\$340.27	\$600.00
Education Reimbursement	\$600.00	\$584.20	\$1,500.00
TOTAL	\$200,687.00	\$99,213.97	\$219,816.00

Approved
1988-1989Recommended
1989-1990

	Approved 1988-1989	Recommended 1989-1990
Staffing		
Director	\$26,000.00	\$30,000.00
Assistant Librarian	\$21,077.00	\$22,120.00
Library Technician (2)	\$31,669.00	\$28,251.00
Library Aides (20 hours)	\$7,927.00	\$8,244.00
Library Aides (84 hours)	\$23,751.00	\$25,486.00
Library Aides (60 hours)	\$0.00	\$14,990.00
Custodian (15 hours)	\$7,524.00	\$8,379.00
TOTAL	\$117,948.00	\$137,470.00

ANIMAL CONTROL

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Personnel Services			
Salaries and Wages	\$26,962.00	\$13,155.76	\$28,041.00
Overtime	\$750.00	\$1,641.72	\$2,878.00
Social Security	\$2,081.00	\$1,111.35	\$2,322.00
N.H. Retirement	\$534.00	\$224.38	\$601.00
Life & Health Insurance	\$2,880.00	\$1,265.38	\$3,698.00
Contracted Services			
Kennel Fees	\$3,000.00	\$420.16	\$3,000.00
Cremation	\$1,500.00	\$434.70	\$1,000.00
Supplies and Services			
Vehicle Maintenance	\$600.00	\$251.78	\$600.00
Kennel Supplies	\$632.00	\$248.35	\$632.00
Veterinarians	\$300.00	\$185.00	\$300.00
Uniforms	\$300.00	\$84.05	\$300.00
Dues and Licenses	\$100.00	\$0.00	\$100.00
TOTAL	\$39,639.00	\$19,022.63	\$43,472.00

	Approved 1988-1989	Recommended 1989-1990
Staffing		
Animal Control Officer	\$19,493.00	\$20,273.00
Asst. Animal Control Off.	\$7,469.00	\$7,768.00
TOTAL	\$26,962.00	\$28,041.00

PUBLIC WORKS DEPARTMENT

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Personnel Services			
Salaries and Wages	\$84,571.00	\$37,779.30	\$121,334.00
Overtime	\$2,767.00	\$1,647.60	\$2,931.00
Social Security	\$6,228.00	\$2,918.70	\$9,332.00
N.H. Retirement	\$2,311.00	\$1,357.35	\$3,281.00
Life & Health Insurance	\$8,640.00	\$4,227.75	\$15,011.00
Supplies and Services			
Printed Materials	\$0.00	\$0.00	\$650.00
Training	\$0.00	\$0.00	\$310.00
Legal Advertising	\$0.00	\$0.00	\$840.00
Office Supplies	\$0.00	\$0.00	\$415.00
Postage	\$0.00	\$0.00	\$160.00
Vehicle Maintenance	\$2,000.00	\$820.78	\$2,000.00
Professional Dues	\$0.00	\$0.00	\$300.00
Professional Services	\$2,000.00	\$113.00	\$0.00
Capital Outlay			
Office Equipment	\$0.00	\$0.00	\$275.00
Computer Equipment	\$0.00	\$0.00	\$6,150.00
TOTAL	\$108,517.00	\$48,864.48	\$162,989.00
	Approved 1988-1989	Recommended 1989-1990	
Staffing			
Town Engineer	\$39,700.00	\$0.00	
Public Works Director	\$0.00	\$42,000.00	
Engineer	\$0.00	\$30,000.00	
Planner	\$25,680.00	\$29,000.00	
Secretary	\$19,191.00	\$20,334.00	
TOTAL	\$84,571.00	\$121,334.00	

ROADS

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Personnel Services			
Salaries and Wages	\$255,136.00	\$121,823.57	\$288,365.00
Snow Overtime	\$30,740.00	\$5,080.24	\$26,978.00
Overtime	\$28,620.00	\$15,785.96	\$27,066.00
Social Security	\$25,288.00	\$10,667.52	\$25,715.00
N.H. Retirement	\$6,805.00	\$3,140.94	\$9,040.00
Life & Health Insurance	\$28,799.00	\$14,508.07	\$47,570.00
Contracted Services			
Stump Dump	\$9,600.00	\$1,238.22	\$2,000.00
Snowplowing	\$65,780.00	\$4,807.69	\$72,248.00
Culverts	\$10,564.00	\$7,858.21	\$30,000.00
Fences and Railings	\$1,000.00	\$702.00	\$1,000.00
Tree Work	\$4,000.00	\$332.00	\$5,000.00
Patching	\$9,000.00	\$6,597.35	\$9,000.00
Culvert & Catch Basin			
Cleaning	\$8,000.00	\$3,559.61	\$9,500.00
Road Repair & Resurfacing	\$329,421.00	\$177,343.89	\$267,318.00
Radio Maintenance	\$2,000.00	\$2,977.00	\$2,000.00
Supplies and Services			
Sand	\$15,962.00	\$12,608.85	\$17,736.00
Salt	\$73,200.00	\$8,131.47	\$77,000.00
Gravel	\$8,800.00	\$0.00	\$8,800.00
Mowing	\$2,000.00	\$225.00	\$0.00
Signs	\$8,000.00	\$540.35	\$8,000.00
Postage	\$100.00	\$46.79	\$200.00
Telephone	\$1,250.00	\$1,129.94	\$1,900.00
Electricity	\$1,200.00	\$552.04	\$1,320.00
Office Supplies	\$500.00	\$136.30	\$800.00
Equipment Maintenance	\$18,000.00	\$8,349.81	\$23,000.00
Town Garage	\$16,000.00	\$4,968.49	\$18,000.00
Oil, Fuel	\$13,000.00	\$5,160.65	\$14,000.00
Uniforms	\$5,310.00	\$3,014.22	\$5,310.00
Advertising	\$1,200.00	\$143.51	\$1,700.00
In-Service Training	\$1,500.00	\$742.00	\$2,300.00
Capital Outlay			
Long Range Plans	\$0.00	\$0.00	\$21,000.00
Office Equip. (Non CIP)	\$300.00	\$0.00	\$970.00
Equipment (Non CIP)	\$21,200.00	\$16,025.00	\$10,400.00
Tractor with Mowing Bar	\$0.00	\$0.00	\$4,200.00
Equipment Lease/Purch(CIP)	\$62,204.00	\$45,846.60	\$51,224.00
TOTAL	\$1,064,479.00	\$484,043.29	\$1,090,660.00

	Approved 1988-1989	Recommended 1989-1990
Staffing		
Highway Superintendent	\$36,288.00	\$38,465.00
Secretary P/T (30 hours)	\$11,887.00	\$12,525.00
New Highway Worker	\$0.00	\$18,193.00
Highway Workers (8)	\$200,854.00	\$216,076.00
Summer Hire	\$6,106.00	\$3,106.00
TOTAL	\$255,135.00	\$288,365.00

POLICE DEPARTMENT

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Personnel Services			
Salaries and Wages	\$1,065,382.00	\$543,465.36	\$1,161,473.00
Holiday Pay	\$26,538.00	\$11,826.00	\$31,086.00
Overtime	\$45,000.00	\$26,321.49	\$68,530.00
Outside Detail	\$20,000.00	\$0.00	\$0.00
Educational Incentive	\$20,420.00	\$0.00	\$21,750.00
Special Officers	\$5,000.00	\$0.00	\$5,250.00
Social Security	\$9,580.00	\$9,045.75	\$16,932.00
N.H. Retirement	\$50,809.00	\$24,801.50	\$56,585.00
Life & Health Insurance	\$105,600.00	\$55,479.06	\$155,097.00
Supplies and Services			
Clothing Allowance	\$13,500.00	\$1,632.58	\$13,760.00
Telephone	\$6,100.00	\$3,482.78	\$8,229.00
Radio & Communications	\$2,000.00	\$733.16	\$5,000.00
Police Supplies	\$5,500.00	\$3,712.86	\$15,450.00
Professional Services	\$15,000.00	\$15,490.88	\$12,000.00
Vehicle Maintenance	\$15,000.00	\$14,446.04	\$18,371.00
Training	\$8,000.00	\$4,763.24	\$17,359.00
Office Supplies	\$6,300.00	\$3,473.25	\$7,000.00
Alarm System	\$500.00	\$217.50	\$500.00
Postage	\$1,420.00	\$597.91	\$1,477.00
Investigations and Special Needs	\$5,500.00	\$9.99	\$8,000.00
Safety Programs	\$10,000.00	\$906.91	\$3,675.00
Crime Prevention	\$1,200.00	\$0.00	\$1,200.00
K-9 Program	\$3,800.00	\$2,625.02	\$0.00
Medical Supplies	\$721.00	\$0.00	\$758.00
Capital Outlay			
Office Equip. (Non CIP)	\$950.00	\$1,815.72	\$9,415.00
Police Vehicles (Non CIP)	\$77,340.00	\$84,099.12	\$78,600.00
Vehicle Equip. (Non CIP)	\$5,755.00	\$5,573.84	\$6,872.00
Comm. Equip. (Non CIP)	\$3,500.00	\$1,444.86	\$3,416.00
Crime Scene Camera	\$0.00	\$0.00	\$650.00
Photo ID System	\$0.00	\$0.00	\$2,600.00
Computer System (CIP)	\$16,975.00	\$3,789.84	\$6,570.00
TOTAL	\$1,547,390.00	\$819,754.66	\$1,737,605.00

	Approved 1988-1989	Requested 1989-1990
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Staffing		
Chief	\$38,900.00	\$41,623.00
Captain	\$34,443.00	\$36,237.00
Lieutenants	\$67,368.00	\$70,479.00
Sergeants	\$208,781.00	\$237,720.00

Detectives	\$84,721.00	\$86,643.00
Vehicle Technician	\$30,370.00	\$30,370.00
Patrolmen	\$418,091.00	\$441,095.00
Safety Officer	\$26,726.00	\$28,586.00
Secretary	\$13,690.00	\$15,900.00
Dispatch Supervisor	\$19,038.00	\$20,079.00
Dispatcher	\$0.00	\$14,812.00
Dispatchers	\$86,120.00	\$87,768.00
Dispatchers, P/T	\$9,360.00	\$4,200.00
Custodian	\$0.00	\$16,390.00
Records Supervisor	\$18,817.00	\$19,718.00
Crossing Guards	\$8,957.00	\$9,853.00
TOTAL	<hr/> \$1,065,382.00	\$1,161,473.00

FIRE DEPARTMENT

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Personnel Services			
Salaries and Wages	\$629,970.00	\$302,642.62	\$656,115.00
Holiday Pay	\$18,220.00	\$9,049.40	\$22,713.00
Overtime	\$61,671.00	\$29,474.45	\$63,320.00
Educational Incentive	\$8,000.00	\$0.00	\$8,000.00
Call Firefighters	\$7,000.00	\$3,016.00	\$8,000.00
Social Security	\$2,422.00	\$1,460.61	\$3,720.00
N.H. Retirement	\$61,503.00	\$25,787.36	\$73,360.00
Life & Health Insurance	\$74,877.00	\$37,627.66	\$102,978.00
Contracted Services			
Communications	\$3,000.00	\$993.28	\$3,000.00
Supplies and Services			
Heat	\$7,000.00	\$696.01	\$7,000.00
Motor Vehicle Repair	\$6,000.00	\$4,224.36	\$8,000.00
Station Maintenance	\$9,000.00	\$4,707.18	\$9,000.00
Small Equip. & Supplies	\$6,000.00	\$1,437.22	\$11,000.00
Training	\$6,000.00	\$348.95	\$6,000.00
Clothing Allowance	\$5,050.00	\$3,299.37	\$5,050.00
Telephone	\$4,500.00	\$2,074.23	\$4,500.00
Electricity	\$4,400.00	\$2,087.28	\$4,400.00
Office Supplies	\$1,700.00	\$652.92	\$2,000.00
Computer Expense	\$500.00	\$0.00	\$500.00
Capital Outlay			
Communications Equipment	\$0.00	\$0.00	\$3,000.00
Emergency Equipment	\$0.00	\$0.00	\$6,000.00
Computer Equipment	\$0.00	\$0.00	\$1,500.00
TOTAL	\$916,813.00	\$429,578.90	\$1,009,156.00
	Approved 1988-1989	Recommended 1989-1990	
Staffing			
Chief	\$38,900.00	\$41,634.00	
Deputy Chief	\$35,616.00	\$37,441.00	
Captain	\$33,488.00	\$33,488.00	
Lieutenants	\$112,760.00	\$112,776.00	
Firefighters	\$409,206.00	\$422,826.00	
Secretary, P/T (20 hrs.)	\$0.00	\$7,950.00	
TOTAL	\$629,970.00	\$656,115.00	

BUILDING AND HEALTH DEPARTMENT

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Personnel Services			
Salaries and Wages	\$104,852.00	\$51,925.64	\$113,328.00
Overtime	\$7,314.00	\$309.48	\$4,000.00
Social Security	\$7,658.00	\$3,922.91	\$8,811.00
N.H. Retirement	\$2,873.00	\$1,047.37	\$3,098.00
Life & Health Insurance	\$11,520.00	\$5,839.23	\$17,188.00
Contracted Services			
Microfilming	\$2,000.00	\$0.00	\$0.00
Supplies and Services			
Training & Memberships	\$875.00	\$701.41	\$2,000.00
Printing and Forms	\$750.00	\$487.75	\$1,000.00
Vehicle Repair & Expense	\$3,000.00	\$2,394.16	\$3,000.00
Well and Water Analysis	\$1,000.00	\$38.00	\$1,000.00
Office Supplies	\$550.00	\$238.08	\$600.00
Telephone	\$1,200.00	\$679.01	\$1,400.00
Postage	\$200.00	\$140.55	\$250.00
Capital Outlay			
Computer Equipment	\$0.00	\$0.00	\$6,000.00
Office Equip. (Non CIP)	\$450.00	\$437.85	\$450.00
Communications (Non CIP)	\$3,000.00	\$1,957.00	\$2,000.00
TOTAL	\$147,242.00	\$70,118.44	\$164,125.00

	Approved 1988-1989	Recommended 1989-1990
Staffing		
Building Inspector	\$30,800.00	\$32,848.00
Assistant Inspector (2)	\$50,880.00	\$52,915.00
Secretary, F/T	\$15,852.00	\$17,544.00
Secretary, P/T (20 hrs.)	\$7,320.00	\$0.00
Secretary, P/T (24 hrs.)	\$0.00	\$10,021.00
TOTAL	\$104,852.00	\$113,328.00

PUBLIC HEALTH AND ASSISTANCE

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Contracted Services			
Emergency Management	\$3,000.00	\$510.39	\$1,500.00
Ambulance Service	\$175,000.00	\$92,526.68	\$212,750.00
Visiting Nurse	\$33,730.00	\$16,865.25	\$38,789.00
Rockingham Hospice*	\$1,500.00	\$1,500.00	\$2,250.00
Lamprey Health Care*	\$1,300.00	\$1,300.00	\$1,300.00
Rockingham Counseling Center*	\$500.00	\$500.00	\$650.00
Women's Resource Center*	\$264.00	\$264.00	\$405.00
Ret. Senior Vol. Program*	\$700.00	\$700.00	\$700.00
Supplies and Services			
Public Assistance	\$25,000.00	\$10,092.30	\$25,000.00
TOTAL	\$240,994.00	\$124,258.62	\$283,344.00

*Warrant Articles in 1988-1989

DEBT SERVICE -- INTEREST

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Short Term Interest	\$250,000.00	\$37,001.70	\$105,000.00
Long Term Interest	\$416,440.00	\$202,805.00	\$493,871.00
Cost of Bonding	\$20,000.00	\$2,009.48	\$30,000.00
TOTAL	\$686,440.00	\$241,816.18	\$628,871.00

DEBT SERVICE -- PRINCIPAL

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Town Hall	\$25,000.00	\$25,000.00	\$25,000.00
General - Land and Water	\$75,000.00	\$75,000.00	\$75,000.00
Harvey Road - Water & Sewer	\$110,000.00	\$0.00	\$110,000.00
Equip. Bond - Fire Truck	\$15,000.00	\$15,000.00	\$0.00
1985 Sewer Bonds	\$275,000.00	\$0.00	\$275,000.00
Manchester Sewer Payment	\$53,595.00	\$11,308.16	\$55,150.00
Exit #5 Sewer	\$135,000.00	\$135,000.00	\$135,000.00
1987 Water, Sewer & Gen'l.	\$70,000.00	\$0.00	\$70,000.00
1988 Water, Sewer & Gen'l.	\$0.00	\$0.00	\$65,000.00
TOTAL	\$758,595.00	\$261,308.16	\$810,150.00

GENERAL EXPENSE

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Contracted Services			
Refuse Disposal	\$720,000.00	\$486,409.00	\$930,000.00
Supplies and Services			
Selectmen's Expense	\$5,000.00	\$3,400.00	\$5,000.00
Department Fuel	\$40,000.00	\$20,971.88	\$47,500.00
Forest Fire	\$1,000.00	\$0.00	\$1,000.00
Conservation Commission	\$500.00	\$0.00	\$500.00
Street Lights	\$36,000.00	\$11,660.35	\$26,000.00
Hydrant Rental	\$66,000.00	\$44,055.35	\$229,000.00
Dog Damage	\$450.00	\$74.50	\$450.00
Water Commission	\$2,000.00	\$0.00	\$0.00
Auburn Road Reserve	\$100,000.00	\$7,440.93	\$60,000.00
Town Insurance	\$225,000.00	\$155,227.61	\$245,000.00
Unemployment Compensation	\$3,800.00	\$681.09	\$4,000.00
Town Common	\$3,750.00	\$1,967.59	\$3,750.00
Historic Dist. Commission	\$2,800.00	\$1,250.00	\$805.00
Solid Waste Advisory Comm.	\$0.00	\$0.00	\$15,700.00
Volunteer Recognition	\$0.00	\$0.00	\$300.00
Space Lease	\$0.00	\$0.00	\$20,000.00
Capital Outlay			
Fuel Tanks	\$16,000.00	\$14,000.00	\$0.00
TOTAL	\$1,222,300.00	\$747,138.30	\$1,589,005.00

SUPERVISORS OF THE CHECKLIST

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Personnel Services			
Salaries and Wages	\$5,724.00	\$3,484.70	\$2,752.00
Social Security	\$430.00	\$252.92	\$226.00
Supplies and Services			
Office Supplies	\$181.00	\$101.74	\$380.00
Office Expenses	\$190.00	\$121.30	\$190.00
Contingency Fund	\$516.00	\$10.00	\$252.00
TOTAL	\$7,041.00	\$3,970.66	\$3,800.00

	Approved 1988-1989	Recommended 1989-1990
Staffing		
Supervisor (1)	\$7.00 per hour	\$7.00 per hour
Supervisor (2)	\$6.50 per hour	\$6.50 per hour

LONDONDERRY FAMILY MEDIATION BUDGET

1989-1990

	Appropriation 1988-1989	6 Months Expended 7/1/88-12/31/88	Selectmen Recommend 1989-1990
Personnel Services			
Salaries and Wages	\$11,025.00	\$5,224.12	\$11,466.00
Social Security	\$828.00	\$404.30	\$861.00
Supplies and Services			
Seminars and Workshops	\$300.00	\$0.00	\$300.00
Training Personnel	\$1,000.00	\$1,000.25	\$1,000.00
Telephone	\$660.00	\$244.86	\$660.00
Postage	\$25.00	\$0.00	\$25.00
Memberships	\$25.00	\$0.00	\$25.00
Printed Materials	\$150.00	\$0.00	\$160.00
TOTAL	\$14,013.00	\$6,873.53	\$14,497.00

	Approved 1988-1989	Recommended 1989-1990
Staffing		
Program Coordinator P/T	\$11,025.00	\$11,466.00
TOTAL	\$11,025.00	\$11,466.00

TOWN OFFICERS
1988

OFFICIALS ELECTED BY BALLOT AT TOWN MEETING

BOARD OF SELECTMEN

Harry A. Anagnos, Auburn Road	Term Expires 1989
Arthur E. Rugg, Pine Hollow Drive	Term Expires 1989
William P. Boucher, Litchfield Road	Term Expires 1990
Michael E. Alden, Bartley Hill Road	Term Expires 1991
John E. Webster Jr., High Range Road (Resigned 12/88)	Term Expires 1990

TOWN CLERK

Alice M. Taylor, Mammoth Road	Term Expires 1989
Marilyn H. Bowen, Mammoth Road (Deputy)	
Joan M. Savina, Sparhawk Road (Deputy)	
Marsha L. Greenwood, Chase Road	
Joanne T. Peterson, Mountain Home Road	

TAX COLLECTOR

Kermit L. Shepard, Grenier Boulevard	Term Expires 1989
Jane E. Hicks, Whispering Pines Trailer Park, Derry (Deputy)	
Janice M. Cardwell, Central St. Manchester (Deputy)	

TREASURER

Betsy McKinney, Litchfield Road	Term Expires 1989
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AUDITORS APPOINTED BY SUPERVISOR'S OF THE CHECKLIST

William Therriault, Rolling Ridge Road	Term Expires 1989
Rowland Schmidtchen, Woodside Drive	Term Expires 1990
Faith Grant, Tinkham Lane	Term Expires 1991

TOWN OFFICERS
1988

OFFICIALS ELECTED BY BALLOT
AT THE BIENNIAL ELECTIONS

Two-Year Terms

MODERATOR

William J. Foley, Twin Isles Road	Term Expires 1990
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EXECUTIVE COUNCILOR - FOURTH DISTRICT

Earl A. Rinker III, Manchester

DISTRICT NO. 23 REPRESENTATIVES TO THE GENERAL COURT

William P. Boucher, Litchfield Road
Rowland Schmidtchen, Woodside Drive
Matthew Sochalski, Victoria Drive
Betsy McKinney, Litchfield Road
Gordon R. Arnold, Fieldstone Drive
David B. Wright, Imperial Drive

SENATORIAL DISTRICT NO. 14

Rhona Charbonneau, Hudson

ROCKINGHAM COUNTY COMMISSIONERS

Ernest P. Barka, Chairman, Derry	Office: Derry
Maureen E. Barrows, Vice Chairman, Exeter	Office: Exeter
John C. Driscoll, Clerk Portsmouth	Office: Portsmouth

SUPERVISORS OF CHECKLIST (SIX-YEAR TERM)

Mary P. Reed, Pillsbury Road	Term Expires 1990
Deborah A. Currier, Old Derry Road	Term Expires 1992
Geraldine VanGrevenhof, Old Derry Road	Term Expires 1994

BUDGET COMMITTEE

David A. Roberts, Chairman, High Range Road	Term Expires 1989
Richard G. Kenney, Chestnut Hill Drive	Term Expires 1989
Darrell Halen, Harvey Road	Term Expires 1989
Betsy McKinney, Litchfield Road	Term Expires 1989
Stephen Embry, Midridge Circle	Term Expires 1989
Vicki L. Stachowske, Shasta Drive	Term Expires 1990
Roger E. Lavigne, Bear Meadow Road	Term Expires 1990
John Conley, Red Deer Road	Term Expires 1990
Heidi Brooks, Gordon Drive	Term Expires 1991
Ronald Campo, Woodhenge Circle	Term Expires 1991
John Silvestro, Lawson Farm Road	Term Expires 1991
Edward Gillick, John Street	Term Expires 1991

Stanley Smith, Shady Lane (Resigned 11/87)

Lucien J. Jacquet, Winding Pond Drive (Resigned 12/87)

Robert F. Cox, Fieldstone Drive (Resigned 1/88)

TRUST OFFICERS

Elaine J. Lafond, Meadow Drive	Term Expires 1989
Malcoln D. Wing, Hall Road	Term Expires 1990
Marion I. Anderson, Peabody Row	Term Expires 1991

TRUSTEES OF LEACH LIBRARY

Elsa L. Meyers, Old Nashua Road	Term Expires 1989
Dorothy M. Ouellette, Diana Ave	Term Expires 1989
Priscilla M. Williams, King Arthur Dr.	Term Expires 1989
Winifred Y. Slocum, Gilcreast Road	Term Expires 1990

Marilyn H. Bowen, Chairman, Mammoth Road	Term Expires 1990
Dorothy S. Webber, Peabody Row	Term Expires 1990
Gretchen Hicks, High Range Road	Term Expires 1991
Janice Devine, Mammoth Road	Term Expires 1991
Debra L. McCormick, Rolling Ridge Road	Term Expires 1991

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

Gordon R. Arnold, Fieldstone Drive	Term Expires 6/30/89
Willam P. Boucher, Litchfield Road	Term Expires 6/30/90
Donald Babin, Litchfield Road	Term Expires 6/30/92

PLANNING BOARD (THREE-YEAR TERM)

Eugene A. Harrington, Chairman, South Road	Term Expires 1989
Richard G. Higgins, Pillsbury Road, Alternate	Term Expires 1989
Jeffrey A. Vickers, Mammoth Road, Alternate	Term Expires 1989
James P. Anagnos, Jr., Assistant Secretary Mallard Lane	Term Expires 1990
Daniel Vecchione, Reverend Parker Road	Term Expires 1990
Anita L. Davidson, Justin Circle, Vice Chairman	Term Expires 1991
Warren E. Nordman, Mayflower Dr.	Term Expires 1991
Rosemary M. Whitney, Secretary, Fieldstone Dr.	Term Expires 1991
Selectman William P. Boucher, Litchfield Road	
Kay Webber, Secretary, Peabody Row	

BOARD OF ADJUSTMENT (THREE YEAR TERM)

David Denninger, Buttrick Road, Alternate	Term Expires 1989
Allan Saulnier, Chairman, Litchfield Road	Term Expires 1990
Clark V. Peters, King George Drive	Term Expires 1990
Daniel Paul, Litchfield Road	Term Expires 1990
Robert R. Miller, Clerk, Pillsbury Road	Term Expires 1991
Russell White IV, High Range Road	Term Expires 1993
Rosalind Morency, Secretary, Fenway St. Derry	

Diane E. Spahn, Wiley Hill Road, Resigned 1/88

RECREATION COMMISSION (TWO YEAR TERM)

Rita Gorman, Secretary, Thornton Road	Term Expires 1989
Richard E. LeCompte, Treasurer, Mont Vernon Dr.	Term Expires 1989
Cheri Isenbarger, Chairman, Welch Road	Term Expires 1990
Malcolm F. Hope Jr., Rockingham Road	Term Expires 1990
Eric Isenbarger, Welch Road	Term Expires 1990
Douglas DeCosta, Windsor Blvd. Alternate	Term Expires 1990
Arthur T. Psaledas, Recreation Director Mont Vernon Drive	

Doug Leavitt, Peabody Row, Resigned 6/88

CONSERVATION COMMISSION (THREE YEAR TERM)

Daniel Hicks, High Range Road	Term Expires 1989
Dennis Morgan, Hickory Hill Drive	Term Expires 1989
William J. Estey, Nashua Road	Term Expires 1989
Richard J. Olsen, Chairman, Alexander Road	Term Expires 1989
Junie G. Vickers, Mammoth Road	Term Expires 1989
Eugene Harrington, South Road	Term Expires 1991
Steve Pennell, Fairway Road	Term Expires 1991

Philip W. Hulit, Nashua Road, Resigned 3/88

LONDONDERRY HOUSING AND REDEVELOPMENT AUTHORITY

Norman Russell, Gilcreast Road	Term Expires 1989
John S. Calhoun, Anderson Lane	Term Expires 1990
Richard Iannacone, Acropolis Avenue	Term Expires 1991
John Falvey, Cortland Street	Term Expires 1992
William Lievens, Chairman, Apple Tree Lane	Term Expires 1993

SEWER COMMISSIONERS

John R. Michels, Shasta Drive	Term Expires 1989
William O. Merrill, Chairman, Mammoth Road	Term Expires 1990
Allen S. Fowler, Cortland Street	Term Expires 1991

WATER COMMISSIONERS (THREE YEAR TERM)

Gordon R. Arnold, Fieldstone Drive	Term Expires 1/1/90
Charles A. Farley, Cross Road	Term Expires 1/1/90
John Conner, High Range Road	Term Expires 1/1/91
Alan Sypek, Constitutional Drive	Term Expires 1/1/91
William Stewart, Judy Drive, Alternate	Term Expires 1/1/91

HISTORIAN (APPOINTED BY BOARD OF SELECTMEN)

Jessie Beckley, Mammoth Road

CIVIL DEFENSE

Richard L. Hodgkinson, Alexander Road

CABLE ADVISORY BOARD

John Ferreira, Chairman, Hovey Road
Richard T. Sanford, King Charles Drive
Cheri Isenbarger, Welch Road
Jeff Vickers, Mammoth Road
Ferne F. Schmidtchen, Woodside Drive
Ernie Guillou, Mill Road

CTV Co-ordinator, Dorothy Grover, Mammoth Road

Peri Beebe, Button Drive, Resigned 12/87

CTV Co-ordinator Darryl Barton, Country Club Drive, Manchester
Resigned 4/88

U.S. CONSTITUTION BICENTENNIAL COMMITTEE

Judge Thomas Donnelly, Winding Pond Road
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
Donna Anagnos, Mallard Lane
Kathy Blay, High Range Road
Agatha Gagne, Loan Street
Dorothy Grover, Old Mammoth Road
Bert Boucher, Fieldstone Drive
William P. Boucher, Litchfield Road
Joel Jenne, Londonderry High School
Robert A. Early, Chamber of Commerce
Maria Nichols, Winterwood Drive
William Stewart, Judy Drive
Vicki Stachowske, Shasta Drive

TRAFFIC SAFETY COMMITTEE - APPOINTED COMMITTEE

Harry A. Anagnos, Selectman
Michael E. Alden, Selectman
Richard L. Hodgkinson, Town Administrator
Wesley Beebe, Highway Superintendent
David Hicks, Fire Chief
Richard J. Bannon, Police Chief
Nick Adeh, Public Works Director
A. Joseph Ouillette Jr., Superintendent of Schools
James P. Anagnos, Planning Board
Robert A. Early, Chamber of Commerce

HISTORIC DISTRICT COMMISSION

Marilyn Ham, Chairman, Peabody Row
Charlene DeCesare, Vice Chairman, Davis Drive
Junie Vickers, Secretary, Mammoth Road
Maggie Verani, Rockingham Road
Pam Bakalarski, Winding Pond Road
Anita Davidson, Justin Circle
Pamela B. Iverson, Mayflower Drive, Alternate
Debra Ouellette, Pillsbury Road, Alternate
Deborah Lievens, Gilcreast Road, Alternate
Arthur Rugg, Selectman Representative, Pine Hollow Drive

ANTI DWI TASK FORCE

Frank W. Holdsworth, Sundylee Terrace
Daniel Bouchard, O'Connell Drive
Peter Wells, Jasper Lane, Amherst
Jack Grube, Sundy Lee Terrace
Marion Larson, Winding Pond Road
Bonnie Ordway, Treadway Lane
Heidi Brooks, Gordon Drive
Joni Dunn, Pine Hollow Drive
Dottie Grover, Old Mammoth Road

CITIZENS ADVISORY COMMITTEE

Richard G. Higgins, Chairman, Pillsbury Road
Donald D. Ficken, Wiley Hill Road
William C. Waisnor, Poplar Circle
William H. McDonald, Rolling Ridge
Thomas R. Curran, Jr. Winding Pond Road
Henry A. Peterson, Peabody Row
James M. Falvey, Cortland Street
Richard J. Verrill, Cortland Street
Linda Radigan, Old Coach Drive
David B. Wright, Imperial Drive
Rodney Edwards, Clark Road

INDUSTRIAL AD HOC COMMITTEE

Richard G. Higgins, Chairman, Pillsbury Road
Rodney Edwards, Clark Road
Jeffrey Vickers, Mammoth Road
Norman Russell, Gilcreast Road
Peter Morgan, Lowell Street, Manchester
William P. Boucher, Selectman Representative
Litchfield Road

CITIZENS ADVISORY COMMITTEE FOR SOLID WASTE

Thomas D. Anderson, Rolling Ridge Road
Richard V. Bosco, Cherokee Ct.
Bruce A. Burgess, Lawson Farm Road
James Cassotis, Forest Street
Henry A. Chary, Devonshire Lane
George L. Chretien Jr., Chase Road
Steven J. Davis, Bear Meadow Road
David J. Ellis, Wilshire Drive
Frances Enman, Lancaster Drive
John Ferreira, Hovey Road
Donald D. Ficken, Wiley Hill Road
David B. Kelley, Angelo Lane
Cheryl Lambert, Partridge Lane
Jeffrey D. Lawrence, Darrow Way
Paul S. Lentine, Woodcrest Drive
Paul Margolin, Bartley Hill Road
Jan McLaughlin, Apollo Road
Gail Moretti, Apple Blossom Drive
William Stearns, Auburn Road
Gregory B. Warner, Pendleton Lane

TOWN OFFICE

TOWN ADMINISTRATOR

Richard L. Hodgkinson, Alexander Road

EXECUTIVE SECRETARY TO THE BOARD OF SELECTMEN

Carole C. Doyon, Grove Street

CUSTODIAN

David M. Simpson, Evergreen Circle

Maria S. Schacht, Hilltop Park, Hudson

ASSESSOR

Howard J. Promer, Edgewood Road, Portsmouth

ASSESSOR'S SECRETARY,

Rosalind J. Morency, Fenway Street, Derry

Joanne T. Peterson, Mountain Home Road

Tammy Burley, Warner Hill Road, Derry, Resigned 7/88

Patricia Efaw, Fieldstone Drive (Resigned 11/88)

BUILDING INSPECTOR-HEALTH OFFICER

Kevin A. Lynch, Charles Bancroft Highway, Litchfield

James T. Smith, Elwood Road

John R. Gilcreast Jr. Coteville Road, Derry

SECRETARY CLERK

Libby Bridgegam, Linlew Drive, Derry

Dorothy Ouellette, Diana Avenue

PUBLIC WORKS DIRECTOR

Nick A. Adeh, Mammoth Road

James Y. Chilton, Holton Circle, Resigned 7/88

TOWN PLANNER

Thomas J. Aspell, Jr. Raintree Drive

FINANCE DEPARTMENT

FINANCE DIRECTOR Patricia De Young, Stonegate Lane, Derry

ACCOUNTANT - Malcolm D. Wing, Hall Road

BOOKKEEPER/PAYROLL Elaine J. Lafond, Meadow Drive

FAMILY MEDIATION DIRECTOR

Linda J. Ryan, Stonehenge Road

SEWER ENGINEERING TECHNICIAN

Garry Tendler, Central Street, Manchester

PUBLIC WORKS DEPARTMENT

Wesley M. Beebe, Highway Superintendent, Button Drive
Robert R. Burbank, Mark Drive, Allenstown
Donald J. Blanchette, Hillside Avenue, Derry
Leonard McLaughlin, Alameda Street, Manchester
Russell N. Pickering, Sanborn Road
Walter R. Trow, Mammoth Road
Paul W. Schacht, Jr., Hilltop Park, Hudson
Steven R. Benton, Fieldstone Drive
Scott A. Lacourse, Sanborn Road
Daniel Rouille, Stonehenge Road

SECRETARY

Donna M. Hines, Faith Road, Windham

LEACH LIBRARY

Catherine M. Redden, Librarian, E. Broadway, Derry
Marion Guilbert, Assistant, Mammoth Road
Alice O'Brien, Midridge Circle
Arlene F. Delorey, Derry Road, Chester
Nancy R. Keane, King Henry Drive
Eleanor LaRoche, Lance Avenue
Donna Lee Wolfe, Lawson Farm Road
Arlene M. Hicks, Pillsbury Road
Karen Bragdon, Scenic Drive, Derry
Janice M. Davis, Winterwood Drive
Maria Schacht, Hilltop Park

Linda Lafond, Meadow Drive, (Resigned 8/88)

Mary F. Wiglusz, Bodwell Road (Resigned 88)

Robyn-Lyn Ciampa, Highland Green, Merrimack (Resigned 88)

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
Ronald Anstey, Jr., Lieutenant, Woodland Avenue, Manchester
Michael Carrier, Lieutenant, Overlook Drive

FIREMEN

Albion Benton, O'Connell Drive
Lewis O'Brien, Alexander Road
Robert Rallo, Old Nashua Road
Kent Jalbert, Kendall Avenue, Manchester
Jack Thompson, Mammoth Road
Thomas Jache, Mammoth Road
James Carrier, Carrier Street

Gordon F. Joudrey, Ash Street
Mark E. VanDeBogart, W. Shore Avenue, Manchester
Ronald Raymond, South Road
Andrew Benson, O'Connell Drive
Jesse Roberts, Abbott Farms Lane, Hudson
Douglas G. Cardwell, Central Street, Manchester
Darren O'Brien, Alexander Road
David Tallini, Gilcreast Road
Kevin Zins, So. Lowell Road, Windham
Frederick Heinrich, Manchester
James Bilodeau, Capital Hill Drive
Arthur G. Moreau, Harvey Road

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- Richard J. Bannon, Sparhawk Drive
Captain - Kenneth Lynch, Seminole Place
Lieutenant - Roy Melnick, Chestnut Hill Road
Lieutenant - Joseph Ryan, Stonehenge Road
Sergeant - Gerald Gillespie, Pendleton Lane
Sergeant - Lionel LeBlanc, Jr., Hall Road
Sergeant - Russell Goodnow, Rockingham Road
Sergeant- Steve Tatham, Benjamin Street, Manchester
Sergeant - Lloyd M. Wiley, Stonehenge Road
Sergeant - Frank W. Holdsworth, Sundylee Terrace
Sergeant - Bruce L. Palmer, Highland Street, Derry
Sergeant - Rich Heiligenstadt, Gem Drive, Manchester
Juvenile Officer - Michael Bennett, Shoal Creek Road, Hudson
Safety Officer - Daniel Bouchard, O'Connell Drive
Patrolman - Glenn L. Aprile, Hevey Street, Manchester
Patrolman - Mark Cagnetta, Harriman Street, Manchester
Patrolman - David B. Carver, Greenwood Terrace, Pelham
Paatrolman- Christopher J. Childs, Fairways Drive, Derry
Patrolman - Michael Corl, Gowing Road, Hudson
Patrolman - Cheryl Crooks, Prospect Street, Manchester
Patrolman - Mark Deloria, Surrey Lane, Pelham
Patrolman - Gerard J. Dussault, Capital Hill Drive
Patrolman - Joseph S. Fichera, Jr. Wheeler Avenue, Salem
Patrolman - Paul D. Fulone, South Mammoth Road, Manchester
Patrolman - Paul F. Heider Jr. E. Elgin Blvd
Patrolman - Donald A. LaDuke, Winding Pond Road
Patrolman - Joseph J. Maccarone, Olde Country Village
Patrolman - Maureen Matarese, Canterbury Lane
Patrolman - Daniel Murphy, Laurel Street, Manchester
Patrolman - Stephen Parsons, Sparhawk Drive
Patrolman - James J. Rand, Griffin Road
Patrolman - Scott W. Saunders, Capital Hill Drive

Patrolman - Jack R. Slade, Pulaski Drive, Salem
Patrolman - Bradford G. Warriner, Oakridge Drive
Secretary - Suzanne J. LaCourse, Roycraft Road, Manchester
Records Supervisor - Patricia Melcher, Bancroft Road
Dispatch Supervisor - Cynthia McCann, Bancroft Road
Dispatcher - Denise Saucier, Foxglove Terrace Road, Concord
Dispatcher - Suzanne K. Perry, Central Street, Manchester
Dispatcher - Elizabeth Hopkins, Goonan Road, Manchester
Dispatcher - Robert W. Jones, Jr. Rocco Drive, Derry
Dispatcher - Irene L. Major, High Range Road
Dispatcher - Barbara A. Noyes, North Avenue, Derry
Crossing Guard - Jane Boyd, Griffin Road
Crossing Guard - Nancy Cooper, Elwood Road
Crossing Guard - Marsha Greenwood, Chase Road
Crossing Guard - Deborah A. Guillou, Mill Road
Crossing Guard - Gloria Paige, Parmenter Road
Crossing Guard - Geraldine VanGrevenhof, Old Derry Road
Animal Control Officer - Richard A. Cushman, Noyes Road
Animal Control Officer-Assistant-David W. Vautier, Mammoth Road

Patrolman - Jack A. St Hilaire, South Road, Resigned 3/88

LONDONDERRY ANNUAL TOWN MEETING

MARCH 8, 1988

Annual Town Meeting, Town of Londonderry, County of Rockingham, State of New Hampshire, Tuesday, March 8, 1988, at the Matthew Thornton School.

Moderator: William J. Foley.

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

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

Mr. Rugg: "I move that the election of Town Officers, action on Article #21 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 Mr. Alden. Voted affirmatively.

Mr. Foley announced that he would commence processing the absentee ballots at 11:00 A. M.

Mr. Foley announced the Selectmen have received Protest Petitions regarding Articles #109, #111 and #114. These petitions may require a 2/3rd vote to pass.

(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. Rugg: "I move to recess the Town Meeting to 7:00 P. M. Friday, March 11, 1988 at the Londonderry High School." Seconded by Mr. Rugg. Voted affirmatively.

(The Moderator then proceeded with counting ballots.)

TOTAL NUMBER REGISTERED VOTERS	-----	9,287
Total number regular ballots cast	-----	2,419
Total number absentee ballots cast	-----	31
TOTAL NUMBER BALLOTS CAST	-----	2,450

Received sealed ballots: March 8, 1988 at 11:40 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 ----- 1,376 *
James F. Coughlin ----- 873

Moderator - Two Years - Vote for One:

William J. Foley ----- 2,001 *

Supervisor of Checklist - Six Years - Vote for One:

Geraldine M. Van Grevenhof --- 2,009 *

Audit Committee - Three Years - Vote for One:

Faith Grant ----- 1,940 *

Trustee of Trust Funds - Three Years - Vote for One:

Marion I. Anderson ----- 1,953 *

Sewer Commissioner - Three Years - Vote for One:

Allen S. Fowler ----- 1,918 *

Budget Committee - Three Years - Vote for Four:

Heidi Brooks [write-in] ----- 101 *
Ronald Campo [write-in] ----- 107 *
John Silvestro [write-in] ----- 103 *
Ed Gillick [write-in]----- 74 *

[many other write-ins received]

Budget Committee - Two Years - Vote for One:

John Conley [write-in] ----- 98 *

[many other write-ins received]

Budget Committee - One Year - Vote for Two:

Darrell Halen ----- 1,543 *

Betsy McKinney [write-in] ---- 100 *

[many other write-ins received]

Leach Library Trustees - Three Years - Vote for Three:

Janice Devine ----- 1,343 *

Debra L. McCormick ----- 1,367 *

Gretchen C. Hicks ----- 1,633 *

Anita Strahs ----- 1,225 *

* Persons having plurality votes cast - declared elected.

ARTICLE 21 "Shall we adopt optional adjusted elderly exemptions from property tax? The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years up to 75 years, (15,000); for a person 75 years of age up to 80 years (20,000); for a person 80 years of age or older, (25,000). To qualify, the person must have been a New Hampshire resident for least 5 years; own the real estate individually or jointly or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married, a combined net income of less than \$12,000; and own net assets (\$30,000) excluding the value of the person's residence."

Yes - 1,729 No - 267

Article #21 passed.

THE LONGFERRY PLANNING BOARD

1988 WARRANT AND BALLOT ARTICLES

ARTICLE 101

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board. This new section would be entitled "Growth Management and Innovative Land Use Control". The proposed regulation outlines the authority and purpose for this addition, makes a finding of facts based on current data, identifies specific indicators of growth impact, and establishes the monitoring and control mechanisms for the implementation of the regulation. Specific procedures for the monitoring and control mechanisms and allowable exemptions are included in the document.

If adopted by the Town, the Planning Board will be required to periodically monitor and evaluate specified growth indicators. If certain criteria are found to exist, the Planning Board will have the ability to require phasing of development, and/or limit the number of residential building permits issued per the regulation. The Planning Board will have the authority to grant exemptions if certain conditions are met.

Yes - 1,885

No - 392

Passed

ARTICLE 102

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board: To amend Section IV, Paragraph 403 A.2 by adding subparagraph g. as follows: g. Single family and duplex lots serviced by municipal water and sewer will not be subject to the high intensity soil requirement established in Paragraph 403 A. Minimum lot size and frontage requirements for lots with municipal water and sewer are listed in Table 2.

TABLE 2

Dwelling Type	Bedrooms	Frontage Requirements	Minimum Lot Size
Single Family	1 - 2	100 LF	35,000 SF
Single Family	3 or more	150 LF	40,000 SF
Duplex	2 - 4 (total of both dwelling units)	150 LF	52,500 SF
Duplex	5 or more	200 LF	60,000 SF

Very poorly drained soils (Group 6) and soils with slopes greater than 25% (E slopes) will not be included as part of the minimum lot size. Poorly drained soils (Group 5) can comprise of up to 25% of the minimum lot size. All land to be included as part of the lot will be contiguous. Requirements listed in paragraphs 2.e and 2.f above also apply.

Yes - 1,282

No - 904

Passed

ARTICLE 103

To see if the Town will vote to change the zoning of Map 10, part of Parcel 7 and part of Parcel 47 from AR-I to C-I, as submitted by the Londonderry Planning Board.

Yes - 1,326

No - 769

Passed

ARTICLE 104

To see if the Town will vote to change the zoning of Map 7, Parcels 132-53, 132,54, 132-55, 132-56, 132-57, 132-58, 132-59, 132-23, 132-24, 132-25, 132-26, 132-27, 132-21, 132-22, 132-29, 132-66 and 132-30 from C-I to AR-I, as submitted by the Londonderry Planning Board.

Yes - 1,357

No - 727

Passed

THE LONDONDERRY PLANNING BOARD

1968 WARRANT ARTICLES

ARTICLE 105

To see if the Town will vote to change the zoning of Map 15, Parcel 87 from AR-I to R-III, as submitted by Hevey Leclerc, et al.

The Planning Board approves this proposal.

ARTICLE 106 Yes - 1,541 No - 706 Passed

To see if the Town will vote to change the zoning of Map 11, Parcels 57, 57-1, 44-A, 49 from R-I to R-III, as submitted by David Faucher, et al.

The Planning Board disapproves this proposal.

ARTICLE 107 Yes - 425 No - 1,809 Defeated

To see if the Town will vote to change the zoning of Map 15, Parcel 64 from AR-I to R-III, as submitted by Joseph Faltin, et al.

The Planning Board approves this proposal.

ARTICLE 108 Yes - 1,363 No - 817 Passed

To see if the Town will vote to change the zoning of Map 15, Parcel 131 from C-I to R-III and a portion of Map 15, Parcel 17 from AR-I to R-III, as submitted by Fred Griffin, et al.

The Planning Board approves this proposal.

ARTICLE 109 Yes - 1,417 No - 776 Passed

To see if the Town will vote to change the zoning of Map 15, Parcel 51 from AR-I to R-III, as submitted by Jean Gagnon, et al.

The Planning Board approves this proposal. [Protest Petition Received]

ARTICLE 110 Yes - 1,355 No - 807 Passed

To see if the Town will vote to change the zoning of Map 2, Parcel 11 and Map 3, Parcel 149 from AR-I to C-I, as submitted by William Longmaid, et al.

The Planning Board disapproves this proposal.

ARTICLE 111 Yes - 316 No - 1,723 Defeated

To see if the Town will vote to change the zoning of Map 2, Parcel 27A from AR-I/C-II to R-II and C-II, as submitted by James A. Rumson, et al.

The Planning Board approves this proposal. [Protest Petition Received]

Yes - 1,683 No - 594 Passed

ARTICLE 112

To see if the Town will vote to change the zoning of Map 15, Parcels 98 & 99 from R-II to IND-I, as submitted by Larence J. Lordi, et al.

The Planning Board approves this proposal.

ARTICLE 113 Yes - 1,567 No - 601 Passed

To see if the Town will vote to change the zoning of Map 17, Parcels 37 & 38 from R-II to R-III, as submitted by Eric Olson, et al.

The Planning Board disapproves this proposal.

ARTICLE 114 Yes - 302 No - 1,892 Defeated

To see if the Town will vote to change the zoning of Map 2, Parcel 19 from AR-I to C-I, as submitted by Richard Pollock, et al.

The Planning Board disapproves this proposal. [Protest Petition Received]

ARTICLE 115 Yes - 328 No - 1,881 Defeated

To see if the Town will vote to change the zoning of Map 15, Parcels 83, 84 & 85 from AR-I to R-III, as submitted by Betsy Connor, et al.

The Planning Board approves this proposal.

ARTICLE 116 Yes - 1,480 No - 735 Passed

To see if the Town will vote to change the zoning of Map 7, Parcel 125 from AR-I to C-I, as submitted by Danielle Schlagenhaft, et al.

The Planning Board disapproves this proposal.

ARTICLE 117 Yes - 289 No - 1,915 Defeated

To see if the Town will vote to change the zoning of Map 10, Parcels 46,47,48,49 & 50 from AR-I to IND-I, as submitted by Katherine Metz, et al.

The Planning Board approves this proposal.

ARTICLE 118 Yes - 1,547 No - 637 Passed

To see if the Town will vote to change the zoning of Map 16, Parcels 76, 70, 82, 85 & 95 from AR-I to C-II, as submitted by Julie Matzel, et al.

The Planning Board disapproves this proposal.

Yes - 265 No - 1,922 Defeated

Respectfully submitted,
Alice M. Taylor
Alice M. Taylor,
Town Clerk

LONDONDERRY ANNUAL TOWN MEETING
MINUTES ON ARTICLES ACTED UPON
MARCH 11, 1988

LONDONDERRY HIGH SCHOOL AUDITORIUM
Londonderry, New Hampshire

WILLIAM F. FOLEY Moderator
JOHN MICHELS Assistant Moderator
MICHAEL E. ALDEN Chairman, Board of Selectmen
HARRY A. ANAGNOS Selectman
ARTHUR E. RUGG Selectman
WILLIAM P. BOUCHER Selectman
JOHN E. WEBSTER Selectman
MRS. ALICE M. TAYLOR Town Clerk
CLAIRE L. LIBBEY Stenotype Reporter
RICHARD L. HODGKINSON Town Administrator
ROBERT E. CARR Town Counsel

P R O C E E D I N G S

MODERATOR FOLEY 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 BAILEY.

THE MODERATOR introduced the Board of Selectmen, Town Counsel Robert E. Carr, Town Administrator Richard L. Hodgkinson, Assistant Moderator Vernon VanGrevenhof, Special Assistant Donna Anagnos, expressed appreciation to Mrs. Anagnos for a terrific job in organizing all the people who man the checklists when necessary; and Pat DeYoung, the Finance Director.

The meeting will begin with a presentation by MR. HODGKINSON on the Capital Improvement Plan and how it ties in with the Growth Control Ordinance which was passed on March 8, 1988; next go tot Article 32 which is the one dealing with the 25 percent tax reduction; follow that with discussions separately but sequentially on Articles 2, 3, 4 and 5 and then go to a vote on those at one time.

If the voters wish, during the one-hour polling, we will continue the meeting and continue discussion specifically on the budget. Following that, discuss Articles 34 and 35 which pertain to the Solid Waste Petition Articles that are on the ballot.

Hopefully, by that point, voting will be completed and then take up Articles 5 and 19, discuss those separately and sequentially and take a ballot vote on those at that time, and then go back to Article 3 and continue on through the rest of the Warrant in sequence.

THE MODERATOR then presented the meeting rules.

MR. ALDEN commended PAT VERANI for her artwork for the government in making a coin for Londonderry and allowing the Town to use the artwork for the cover of the Londonderry 1987 Town Report.

MR. HODGKINSON then presented the Capital Improvement Plan.

MR. ALDEN moved to change the order of the articles and bring up Article 32 first. MR. RUGG seconded the motion. Voted affirmatively.

ARTICLE 32. By petition of Stephen M. Embry, et al. We, the citizens of the Town of Londonderry, County of Rockingham in the State of New Hampshire, demand an immediate tax reduction of 25% and an annual maximum cap of 5% increase per year if approved by the town residents at the annual town meeting.

MR. EMBRY moved to accept the article as read. MR. COUGHLIN seconded. Discussion followed.

MR. EMBRY moved to amend that Article 32 and have it be a zero-based tax increase; in other words, our taxes cannot go up anymore than our tax base goes up to absorb any capital improvements or anything that the Town chooses to put in. THE MODERATOR suggested that the amendment be put in writing stating perhaps a little more specifically what is meant by all that. MR. EMBRY stated that he withdrew the amendment and wished to go with Article 32 as is and open it for discussion. Discussion followed.

MR. RUSSELL moved to table Article 32. MR. EARLY seconded. Voted affirmatively to table ARTICLE 32.

MR. ALDEN moved to change the order of the articles to discuss Article 2, 3, 4 and 5 separately but in succession and voting simultaneously on them. MR. RUGG seconded the motion. Voted affirmatively.

ARTICLE 2. To see if the Town will raise and appropriate the sum of One Hundred Eleven Thousand (\$111,000) Dollars for improvements to Litchfield Road from High Range Road to the Litchfield Town Line. This project, which is included in the road improvement portion of the Capital Improvement Program, will include drainage and alignment improvements, and base and pavement replacement. This work is planned in conjunction with the installation of a water line by Southern New Hampshire Water Company.

Such sum is to be raised by the issuance of serial bonds or notes not to exceed One Hundred Eleven Thousand (\$111,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate 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 such be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government, and Southern New Hampshire Water Company as may become available and to pass any vote relating thereto.

*(This article, if passed, will have a tax impact of less than 1 cent per thousand for fiscal year 1988/1989.)

MR. BOUCHER moved the article as read. MR. RUGG seconded. Discussion followed. MR. BOUCHER moved to amend Article 2 by striking the work "Litchfield" in the third line and substituting the word "Manchester". MR. ALDEN seconded. Voted affirmatively on the amendment. The amendment carries. Discussion followed.

MR. RUSSELL moved the question. MR. FOWLER seconded. Voted affirmatively to move the question. The question is moved.

THE MODERATOR stated that Articles 3, 4 and 5 would be discussed before a vote was taken.

ARTICLE 3. To see if the town will raise and appropriate the sum of One Hundred Sixteen Thousand (\$116,000) Dollars for improvements to Hardy Road from Pillsbury Road to Bancroft Road. This project, which is included in the road improvement portion of the Capital Improvement Program, will include draining and alignment improvements, and base and pavement replacement. This work is planned in conjunction with the installation of a water line by Southern New Hampshire Water Company.

Such sum is to be raised by the issuance of Serial Bonds or notes not to exceed One Hundred Sixteen Thousand (\$116,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N. H. Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate 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 of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government, and Southern New Hampshire Water Company as may become available and to pass any vote relating thereto.

*(This article, if passed, will have a tax impact of less than 1 cent per thousand for fiscal year 1988/1989.)

MR. ANAGNOS moved to accept the article as read. MR. BOUCHER seconded. Discussion followed.

MRS. KERWIN moved to amend Article 2 and 3 to be voted plain money rather than be made into bonded articles, pay cash in one year rather than bonds. THE MODERATOR stated it could not be done to Article 2 but could be done to Article 3. MRS. KERWIN moved to amend Article 3 to be voted plain money rather than a bonded article.

THE MODERATOR stated after consulting with the Town Finance Director and Town Counsel the amendment would not be accepted since it appears that the Town needs to be warned in such a way that people know exactly what they are voting for. Discussion followed.

MR. EARLY moved the question. MR. WRIGHT seconded. Voted affirmatively to move the question.

THE MODERATOR: We will go to Article 4.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of Two Hundred Thirty-Five Thousand (\$235,000) Dollars for the purpose of funding a water line to provide municipal water service to Matthew Thornton School, the High School, the Junior High School, the Town Hall, the Library, Central Fire Station, and a stub at the entrance to the Recreation Center. Funds will be used to pay for the associated accessibility fees and actual construction of the water line.

Such sum is to be raised by the issuance of Serial Bonds or notes not to exceed Two Hundred Thirty Five Thousand (\$235,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate 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 of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government, and Southern New Hampshire Water Company as may become available and to pass any vote relating thereto.

*(This article, if passed, will have a tax impact of 1 cent per thousand for fiscal year 1988/1989.)

MR. WEBSTER moved the article as read. MR. ALDEN seconded. Discussion followed. MR. STEARNS moved the question. MR. ALDEN seconded. Voted affirmatively to move the question.

ARTICLE 5. To see if the Town will vote to appropriate the sum of Four Hundred Fifteen Thousand (\$415,000) Dollars for the construction of two thousand one hundred (2,100) feet of sanitary sewers in the Tax Increment District on Rockingham Road (Route 28) from Perkins Road to the vicinity of Auburn Road. This appropriation will consist of Two Hundred Fifty Thousand (\$250,000) Dollars raised by the Town and One Hundred Sixty Five Thousand (\$165,000) Dollars funded by private landowners.

Such sum is to be raised by the issuance of Serial Bonds or notes not to exceed Two Hundred Fifty Thousand (\$250,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate 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 of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government, or private sources, as may become available for said project and to pass any vote relating thereto.

Private funds will be needed to complete this project, therefore, Town monies will not be expended unless sufficient private funds are available.

*(This article, if passed, will have a tax impact of 1 cent per thousand for fiscal year 1988/1989.)

MR. WEBSTER moved to accept the article as read. MR. ALDEN seconded. Discussion followed. MR. WRIGHT stated the Budget Committee unanimously recommends the approval of this bond article. THE MODERATOR moved the question. MR. ALDEN seconded the motion. Voted affirmatively to move the question.

Thereupon, the polls were opened on Articles 2, 3, 4 and 5 at 8:32 P.M.

MR. ALDEN moved to change the order of the articles bringing up Article 7, 34, 35, 6 and 19; 6 and 19 to be discussed in succession and then voted on at the same time. MR. RUGG seconded the motion. Voted affirmatively.

ARTICLE 7. 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, 1988 through June 30, 1989.

MR. ALDEN moved to accept the article as read. Seconded by MR. ANAGNOS. MR. RUGG moved to amend line item on Page A-39 the General Expense for Contracted Services for Refuse Disposal to \$898,000, an increase of \$268,000. MR. BOUCHER seconded. Discussion followed.

MR. STEARNS moved the question. MR. FALVEY seconded. Voted affirmatively to move the question. Voted negatively on the amendment.

MR. ALDEN moved that the budget be amended by \$120,000 which would reflect Option 2 of the second proposal by Spartan with a total on the budget of \$7,857,033.00. MR. RUGG seconded. Discussion followed.

MR. WRIGHT stated that the Budget Committee is against this item. MR. EARLY moved the question. MRS. BAKER seconded. Voted affirmatively to move the amendment. Voted affirmatively on the amendment, the amendment carries. Discussion followed.

MR. WRIGHT moved the question. MR. HODGKINSON seconded. Voted affirmatively to move the question. Voted affirmatively to accept the budget of \$7,857,033 and the budget is passed at that figure.

ARTICLE 34. By petition of Gail Moretti, et al. We, the undersigned, hereby petition the Town of Londonderry to see if the Town will vote to instruct all Town officials not to pursue the establishment of any waste incinerator within the boundaries of Londonderry that burns waste other than Londonderry's waste.

MRS. WHITTEMORE moved the article as read. MR. ARMSTRONG seconded. Discussion followed.

Thereupon, the polls on Articles 2, 3 4 and 5 were closed at 10:20 P.M.

MS. MORETTI moved that Article 34 be amended to read: We, the undersigned, hereby petition the Town of Londonderry to see if the Town will vote to instruct all Town officials to delay the establishment of any waste incinerator within the boundaries of Londonderry until the Citizens Committee can look into all the issues of longterm disposal. MR. STEVSON seconded. Discussion followed.

MR. CASSOTAS moved the question on the amendment. MR. WEISSER seconded. Voted negatively on the amendment.

MR. CARRIER moved the question, seconded by MRS. ANAGNOS. Voted affirmatively to move the question.

THE MODERATOR: I have a petition for a secret ballot on this Warrant Article. Under the law, there has to be 10 people, I have 13 on the list. I'm going to ask you to come up from the top of the list to come down so I know you're here, so I will start with Paul Margolin, Francis Inman, Linda Margolin, Bill Armstrong, Cheryl Lambert, Gail Moretti, Robert Lambert, Timothy Wilson, Tony Karborelian, Sharon Dubois, Stanley Shamron. Voted in the affirmative to have a secret ballot.

THE MODERATOR announced the results on Article 2, yes vote was 551, no 158, Article 2 passes; Article 3, yes vote 410, no vote was 298, 1 abstention, it did not pass; Article 4, the yes vote was 649, no vote was 60, Article 4 passes; Article 5, the yes vote was 619, no 89 and there was 1 blank, Article 5 passes.

Article 109 voted on Tuesday would have required two-thirds vote. The article was voted 1355 to 807, it did not make the two-thirds; however, the petitioners did not own enough of the abutting land in order for the petition to be valid so Article 109 passed.

Article 35 will be discussed while voting goes on.

ARTICLE 35. By a petition of Gail Moretti, et al. We, the undersigned, hereby petition the Town of Londonderry to see if the Town will direct the Selectmen to appoint a citizens advisory committee to assist the Selectmen on Municipal Waste issues and to establish a municipal recycling program.

MR. MORETTI moved that the article be accepted as read. MRS. MORETTI seconded. Discussion followed. MR. EARLY moved the question. MR. KIMBALL seconded. Voted affirmatively to move the question. Voted affirmatively to accept Article 35.

THE MODERATOR: We had in our original plan said we would go to 6 and 19 but because they are ballot articles and the polls are open at this point, what I would like to do is go to some that are not ballot articles.

ARTICLE 8. 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 1988-89 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. ALDEN moved that Article 8 be accepted as read. MR. RUGG seconded. Discussion followed. MR. WRIGHT moved the question. MR. ASPEL seconded. Voted affirmatively to move the question. Voted affirmatively to accept Article 8.

ARTICLE 9. 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.

MR. ALDEN moved that Article 9 be accepted as read. MR. RUGG seconded. Discussion followed. MR. MERCHANT moved the question. Seconded by MR. FOWLER. Voted affirmatively to move the question. Voted affirmatively to accept the article.

ARTICLE 10. To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31-:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money.

MR. ALDEN moved the article as read. Seconded by MR. RUGG. Discussion followed. MR. ROBERTS moved the question. Seconded by MR. ROURKE. Voted affirmatively to move the question. Voted affirmatively to accept Article 10.

ARTICLE 11. To see if the Town will vote to raise and appropriate Forty Thousand (\$40,000) Dollars for the conservation fund as authorized by RSA 36-A:5 to be used only for acquisition in the name of the town of the fee or lesser interest in conservation land and other costs associated therewith for permanent conservation use, and authorize the Selectmen to apply for and accept the state matching funds under the N.H. Land Conservation Investment Program RSA 221-A for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated funds and state matching funds may be expended by majority vote of the Conservation Commission.

MR. RUGG moved to accept the article as read. Seconded by MR. ASPEL. Discussion followed.

MR. CASSOTAS moved the question. MR. ASPEL seconded. Voted affirmatively to move the question. Voted affirmatively to accept Article 11, Article 11 passes.

Now going to Article 6.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand (\$50,000) Dollars for renovations to the Police Department.

Such sum is to be raised by the issuance of Serial Bonds or notes not to exceed Fifty Thousand (\$50,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes, to determine the rate 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 of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government, or private sources, as may become available for said project and to pass any vote relating thereto.

MR. BOUCHER moved the article as read. MR. RUGG seconded. Discussion followed.

MR. GREEN moved the question. MR. VECCHIONE seconded. Voted affirmatively to move the question.

ARTICLE 19. By petition of Marion Larson et al. To see if the Town will raise and appropriate the sum of Forty Thousand (\$40,000) Dollars to be used to contract with a private architectural firm for the preparation of construction drawings and specifications for a proposed expansion to the Leach Library. Said sum to be raised

by the issuance of the serial bonds or notes not to exceed Forty Thousand (\$40,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes as shall be in the best interest of the Town of Londonderry and to allow the Selectmen to accept and expend such monies from the State of New Hampshire, Federal Government, and private sources as may become available and to pass any vote relating thereto.

MR. ALDEN moved the article as read. MR. RUGG seconded. Discussion followed.

MR. CARRIER moved to amend the article and eliminate everything after Leach Library, everything after "Said sum". MR. WRIGHT seconded the amendment. Discussion followed. The amendment is to remove everything after the first sentence. MR. CARRIER withdrew his motion. MR. WRIGHT withdrew his second. Discussion followed.

THE MODERATOR moved the question. Voted yes to move the question.

Thereupon, the polls were opened on Articles 6 and 19 at 12:00 midnight.

THE MODERATOR: The vote on Article 34, 612 people voted, yes 362, no 247, and 3 blanks.

MR. MERRILL moved to go to Article 31. MR. KIMBALL seconded. Voted yes to go to Article 31.

ARTICLE 31. By petition of Remi O. Fortin, et al. This is a petition by the undersigned in the interest of public safety and welfare for the Town of Londonderry to remove the restrictions of Article 25 Part 2 of the 1986 Town Report, allowing commercial trucks to travel unrestricted between the hours of 9 PM to 6 AM on Old Mammoth Road from Paige Road to the trucking terminals north of Paige Road.

MR. REMI FORTIN moved the article, seconded by MARK FORTIN. Discussion followed. MR. MERRILL moved that Article 31 be tabled. MR. ALDEN seconded. Voted yes to table Article 31. The article is tabled.

ARTICLE 12. To see if the town will raise and appropriate the sum of Twenty Thousand (\$20,000) Dollars to purchase voting machines.

MR. ALDEN moved that Article 12 be accepted as read. MR. BOUCHER seconded. Discussion followed. MR. KENNEY stated that the Budget Committee recommends rejecting this article. MR. ANAGNOS moved the question. MR. ASPEL seconded. Voted yes to move the question. Voted yes 190, no 122, the article passes.

ARTICLE 13. To see if the Town will raise and appropriate the sum of Eighteen Thousand (\$18,000) Dollars for a soccer field at the Nelson Road Recreation Facility.

MR. RUGG moved to accept the article as read. MR. WEBSTER seconded. Discussion followed. MR. CASSOTAS moved the question. MR. FOWLER seconded. Voted yes to move the question. Voted yes on Article 13.

MR. HODGKINSON moved to go to Article 28 which has to do with Resident Tax. MR. ALDEN seconded. Voted affirmatively to take up Article 28.

ARTICLE 28. To see if the Town will vote to approve the following question: "Shall we adopt the provisions of RSA 72-1-c which authorize any town or city to elect not to assess, levy and collect a resident tax?"

MR. ALDEN moved to accept Article 28. MR. RUGG seconded. Discussion followed.

MR. ROBERTS stated that the Budget Committee is against it. MR. WRIGHT moved the question. MR. ALDEN seconded. Voted yes to move the question.

Thereupon, the polls closed at 12:30 AM on the Police Station and Library question.

The vote on Article 28, yes 159, no 123, and Article 28 passes.

MR. HODGKINSON made a motion to go to Article 29. MR. ALDEN seconded. Voted yes to take up Article 29.

ARTICLE 29. By petition of Kermit L. Shepard, et al. "Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes".

MR. SHEPARD moved that the article be adopted. MR. CHILTON seconded.

MR. SHEPARD moved to amend Article 29 by inserting after RSA 80:58-86 "As accepted by the 1988 Town Meeting shall commence on April 1, 1988 and continue until rescinded by a later Town Meeting" MR. WRIGHT seconded. Discussion followed.

MR. WRIGHT moved the question on the amendment. Seconded by MR. ANAGNOS. Voted yes to move the question.

ARTICLE 29. "Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes. RSA 80:58-86 as accepted by the 1988 Town Meeting shall commence on 4-1-88 and continue until rescinded by a later Town Meeting.

Voted yes to accept the article, the article passes.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of Two Thousand Seven Hundred (\$2,700) Dollars for the complete restoration of the Londonderry Town Pound.

MR. RUGG moved to accept this article as read. Seconded by MR. ANAGNOS. Discussion followed.

MR. VICKERS stated that the Budget Committee is in favor of this article. MR. STEARNS moved the article. Seconded by MR. FALVEY. Voted yes to move the question. Voted yes on Article 14. The article passes.

THE MODERATOR announced the results of the voting on Articles 6 and 19. The total number of votes was 424. That would require 283 votes for a two-thirds majority. On Article 6, yes 362, no 62, Article 6 passes. Article 19, yes 291, no 133, Article 19 has also passed.

ARTICLE 15. To see if the Town will raise and appropriate the sum of One Thousand Five Hundred (\$1,500) Dollars for the purpose of entering into a contract with Rockingham Hospice to provide services to eligible Londonderry residents.

MR. RUGG moved that the article be accepted as read. MR. BOUCHER seconded. Discussion followed.

MR. RUSSELL moved the question. Seconded by MR. RUGG. Voted yes to move the question. Voted yes to accept Article 15. Article 15 passes.

ARTICLE 16. To see if the town will raise and appropriate the sum of One Thousand Three Hundred (\$1,300) Dollars for the purpose of entering into a contract with Lamprey Health Care, formerly the Newmarket Regional Health Center, to provide bus service for the elderly and handicapped citizens of Londonderry.

MR. BOUCHER moved the article be accepted as read. Seconded by MR. ALDEN. Discussion followed.

MR. BOUCHER moved the question. Seconded by MR. ALDEN. Voted yes to move the question. Voted yes to accept Article 16.

ARTICLE 17. To see if the Town will raise and appropriate the sum of Five Hundred (\$500) Dollars for the purpose of entering into a contract with the Rockingham Child and Family Services to provide services to eligible Londonderry residents.

MR. WEBSTER moved the article as read. MR. ALDEN seconded. Discussion followed.

MR. WEBSTER moved the question. Seconded by MR. WRIGHT. Voted affirmatively to move the question. Voted affirmatively on Article 17.

ARTICLE 18. To see if the Town will raise and appropriate the sum of Two Hundred Sixty Four (\$264) Dollars for the purpose of entering into a contract with the Women's Resource Center to provide services to eligible Londonderry residents.

MR. WEBSTER moved the article as read. Seconded by MR. RUGG. Discussion followed.

MR. WEBSTER moved the question. Seconded by MR. WRIGHT. Voted yes to move the question. Voted yes on the article.

ARTICLE 20. On petition of Lucille Lamontagne, et al. To see if the Town will raise and appropriate the sum of Seven Hundred (\$700) Dollars for the purpose of entering into a contract with the Retired Senior Volunteer Program to provide services to eligible Londonderry Senior Citizens.

MR. BOUCHER moved the article as read. Seconded by MR. WEBSTER. Discussion followed. MR. WRIGHT moved the question. Seconded by MR. STEARNS. Voted yes to moving the question. Voted yes on Article 20.

Article 22. To see if the Town will vote to raise and appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as a partial setoff against budgeted appropriations for the following specific purposes and in the amount indicated herewith plus any accumulated interest or take any other action hereon:

Appropriation to replace police vehicles, Amount \$5,275.

MR. ANAGNOS moved to accept the article as read. Seconded by MR. WEBSTER. Discussion on it. MR. WRIGHT stated the budget Committee is in favor of Article 22 and moved the question. Seconded by MR. ASPEL. Voted yes to move the question. Voted yes to accept Article 22.

THE MODERATOR: Article 23, is there a motion to waive reading? Moved by MR. RUGG to waive the reading of Article 23. Seconded by MR. WRIGHT.

ARTICLE 23. To see if the Town will vote to adopt the following ordinance relating to the Town Stump Dump:

A. Acceptable Waste

1. Acceptable Brush and Stumps - As defined herein shall mean brush and stumps taken from individual lots. Brush and stumps generated by residential, commercial, or industrial development will not be allowed at this site.
2. Construction debris will not be accepted except for small amounts of clean wood debris generated from the addition to or remodeling of individual residential homes. Other types of material and all debris generated by development will not be allowed at this site.

B. Operating Plan for Disposal Area

This facility is to be operated for the sole use of citizens of the Town of Londonderry to dispose of brush, stumps and clean wood debris as outlined above. Residents must display a Town Disposal Permit which can be obtained at the transfer station.

C. Operating Procedures

When the facility is open there shall be a person designated by the Town to direct the operation and the placement of the material.

At all other times the facility shall be secured to deny entrance by unauthorized persons.

Residents will take direction from the operator of the facility. All stumps less than 6 inches in diameter, brush, leaves, and allowable construction debris will be stockpiled for burning. All other stumps will be buried in accordance with the approved site plan.

D. Special Permit Use

The Board of Selectmen, may at their discretion, authorize use of this property at other than specified days if the public good shall be served.

E. Days of Operation

Saturday only (in Season)

F. Hours of Operation

8 AM to 4 PM

MR. RUGG moved to amend Article 23, Paragraph C, Operating Procedures, second paragraph, the residents will take direction from the operator of the facility. Change "stumps" to "logs". Next sentence, delete "stumps" and insert the word "Logs". All other logs will be buried in accordance with the approved site plan. Seconded by MR. BOUCHER. Discussion followed.

MR. CARRIER moved the question. Seconded by MR. RUGG. Voted yes to move the question. Voted yes to amend Article 23 substituting the word "logs" for "stump" and in the next sentence to read "All stumps and other logs will be buried in accordance with the approved site plan".

MR. STEARNS wants to make an amendment under Section B where it says "Disposal Permit", to change that to the Town Hall and not the transfer station. MR. FALVEY seconded. Voted yes on the amendment that is Paragraph B. The amendment passes. Now on Article 23 as amended, voted yes to Article 23. Article 23 as amended passes.

ARTICLE 24. To see if the Town will modify the code of the Town of Londonderry, Section 2-2.3, entitled duties of Selectmen, as follows: The Board of Selectmen is hereby required to ensure expenditures are in accordance with the following procedures. Any single expenditure over \$2,000 will require sealed bid or formal request for proposal unless a waiver is approved and justified by the appropriate department head; any single expenditure over \$3,000 will require sealed bid or request for proposal unless a waiver is approved and justified by the Town Administrator; any single expenditure over \$5,000 will require sealed bid or request for approval unless the Board of Selectmen approves an alternative procedure by majority vote.

MR. ALDEN moved that Article 24 be accepted as read. Seconded by MR. CHILTON. Discussion followed.

MR. WRIGHT moved the question and urged support for it. Seconded by MR. ASPEL. Voted yes to move the question. Voted yes to accept Article 24. Article 24 passes.

ARTICLE 25. To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and state matching funds may be expended by majority vote of the Conservation Commission.

MR. RUGG moved that the article be accepted. Seconded by MR. ALDEN. Discussion followed. The question was moved by MR. MERCHANT. Seconded by MR. CHILTON. Voted yes to move the question. Voted yes to accept Article 25.

ARTICLE 26. To see if the Town will authorize the Planning Board to prepare and amend a recommended program of municipal capital improvement projected over a period of at least six (6) years, and to ratify any action which the Planning Board has taken prior hereto.

MR. BOUCHER moved the article as read. Seconded by MR. ALDEN. Discussion followed.

MR. BOUCHER moved the article. Seconded by MR. VANGREVENHOF. Voted yes to move the question. Voted yes to accept Article 26.

ARTICLE 27. To see if the town will vote to authorize the Planning Board, pursuant to RSA 674:43 I, to review and approve or disapprove site plans for the development or change or expansion of use of tracts for non-residential uses or for multi-family dwelling units.

It shall be the duty of the Town Clerk, pursuant to RSA 674:43 II, to file with the Rockingham County Registry of Deeds a certificate of notice showing that the Planning Board has been so authorized and giving a date of such authorization. The authority hereby conferred on the Planning Board shall be in addition to the authority to review site plans for the development of tracts for non-residential uses granted at the annual Meeting of March 1973.

MR. BOUCHER moved the article as read. MR. RUGG seconded. Discussion followed. MR. BOUCHER recommended the adoption of the article and moved the question. Seconded by MR. RUGG. Voted yes, Article 27 passes.

ARTICLE 28 has already passed, next Article.

ARTICLE 30. On petition of Constance L. Coates, et al. To see if the Town will vote to designate Adams Road as a Scenic Road, in accordance with the statutes of the State of New Hampshire: RSA 231:157 and 231:158.

MR. RUGG moved to accept the article as read. Seconded by MR. BOUCHER. Discussion followed. Voted yes to accept Article 30. Article 30 passes.

ARTICLE 31 we have done, Article 33.

ARTICLE 33. By petition of Arthur R. Hanlon, et al. To see if the Town will release from public ownership and servitude the section of Mt. Home Road which runs from Lawson Farm Road approximately 425 feet in an easterly direction. This is currently a Class VI Road.

MR. WEBSTER moved the article as read. Seconded by MR. ALDEN. Discussion followed. MR. EARLY moved the question. Seconded by MR. WRIGHT. Voted yes to move the question. Voted no on Article 33. Article 33 fails.

THE MODERATOR: ARTICLE 36. To transact any other business that may legally come before this meeting. MR. STEARNS, you wanted to talk to this?

MR. STEARNS: I presented the Town a Petition to allow the Selectmen to be able further under Article 35 to be allowed on the trash situation, now as it stands, we will have a citizens advisory committee and I think the Selectmen need the right to hire appropriate environmental engineers as well as any legal or insurance professionals to assist in this problem. That was something that was not addressed earlier tonight. Any comments?

MR. WRIGHT stated the Selectmen inherently have that capability in the law now. They have that authority.

MR. WRIGHT, Mr. Moderator, I have a motion that the social service programs such as Article 15, 16, 17, 18 and 20 in the Town Warrant of 1988 be included in the Operating Budget and only new social service contracts and appropriations appear as Warrant articles, Seconded by MR. KENNEY. Discussion followed.

MR. CASSOTAS moved the question. Seconded by MR. KENNEY. Voted yes to the proposal, the motion carries.

MR. CASSOTAS moved to adjourn the meeting. MR. VANGREVENHOF seconded. Voted affirmatively to adjourn.

Thereupon, the meeting was adjourned at 1:30 AM.

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.

Respectfully submitted,

Alice M. Taylor,
Town Clerk

DATE _____

I, Alice M. Taylor, elected Town Clerk for the Town of Londonderry, New Hampshire at the 1986 Annual Town Meeting, certify the foregoing to be a true and attested copy of the 1988 Annual Town Meeting Minutes.

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

STATEMENT OF LONG-TERM NOTES DUE DECEMBER 31, 1988
Showing Annual Maturities of Outstanding Long-Term Notes

Original Date of Issue	Name of Bank	Purpose	Original Amount	Maturity Date	Balance of Yearly Payments	Balance Due
1980	Arlington Trust Co. Lawrence, MA	Town Hall/ Police Station	\$440,000 at 11.75%	1998	8 years at \$25,000 2 years at \$20,000	\$240,000.00
1982	Arlington Trust Co. Lawrence, MA	Water and Land Acquisition Bonds	\$740,000 at 10.25%	1992	2 years at \$75,000 2 years at \$70,000	\$290,000.00
1983	Arlington Trust Co. Lawrence, MA	Water and Sewer Bonds	\$1,650,000 at 7.75% to 8.30%	1998	7 years at \$110,000 3 years at \$105,000	\$1,085,000.00
1986	State Street Bank Boston, MA	Sewer Bonds	\$3,865,000 at 6.5%	2001	2 years at \$275,000 1 year at \$265,000 10 years at \$250,000	\$3,315,000.00
1986	E. F. Hutton	Sewer Bonds	\$665,000 at 6.0% to 6.05%	1991	1 year at \$135,000 2 years at \$130,000	\$395,000.00
TOTAL AMOUNT OUTSTANDING LONG-TERM NOTES						\$5,325,000.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

1987--1988

	Appropriation July 1, 1987- June 30, 1988 (12 Months)	Expended July 1, 1987- June 30, 1988 (12 Months)	Over Expended	Under Expended
TOWN GOVERNMENT				
Town Officer Salaries	\$66,900.00	\$67,308.02	\$408.02	
Town Administration	\$242,401.00	\$263,984.03	\$21,583.03	
Elections & Registrations	\$5,250.00	\$6,734.34	\$1,484.34	
Finance Department	\$134,219.00	\$126,409.75		\$7,809.25
Supervisors of the Checklist	\$3,430.00	\$3,981.59	\$551.59	
Selectmen's Expense	\$5,000.00	\$5,000.00		
Town Clerk	\$59,796.00	\$56,727.23		\$3,068.77
Tax Collector	\$44,185.00	\$43,049.75		\$1,135.25
Social Security	\$70,000.00	\$92,551.73	\$22,551.73	
BC/BS Combined Life Insurance	\$229,000.00	\$240,115.97	\$11,115.97	
Forest Fire	\$1,000.00	\$974.38		\$25.62
Retirement	\$138,000.00	\$153,417.46	\$15,417.46	
Unemployment Compensation	\$3,540.00	\$3,344.57		\$195.43
Insurance	\$215,000.00	\$207,759.00		\$7,241.00
Assessing Department	\$62,838.00	\$59,726.86		\$3,111.14
Conservation Commission	\$500.00	\$191.33		\$308.67
Planning Board	\$53,383.00	\$52,357.47		\$1,025.53
Board of Adjustment	\$10,875.00	\$10,291.02		\$583.98
Recreation Commission	\$30,331.00	\$29,856.24		\$474.76
Emergency Management	\$5,000.00	\$2,857.99		\$2,142.01
Ambulance Service	\$121,300.00	\$154,712.00	\$33,412.00	
Visiting Nurse	\$30,664.00	\$30,664.00		
Street Lights	\$29,479.00	\$20,532.66		\$8,946.34

	Appropriation		Expended		Under Expended
	July 1, 1987- June 30, 1988 (12 Months)	July 1, 1987- June 30, 1988 (12 Months)	July 1, 1987- June 30, 1988 (12 Months)	Over Expended	
Refuse Disposal	\$500,000.00	\$639,373.99	\$139,373.99		\$384.27
Sewer Commission	\$123,850.00	\$123,465.73			\$6,816.31
Leach Library Expenses	\$161,250.00	\$154,433.69			\$7,035.20
Public Assistance	\$25,000.00	\$17,964.80			
Memorial Day	\$350.00	\$350.00			
Old Home Day	\$2,000.00	\$2,000.00			
Town Common	\$4,500.00	\$3,743.61			\$756.39
Hydrant Rental	\$59,650.00	\$63,964.31	\$4,314.31		
Short Term Interest	\$252,875.00	\$186,301.02			\$66,573.98
Long Term Interest	\$447,676.00	\$441,897.50			\$5,778.50
Dog Damage	\$450.00	\$450.00			\$450.00
Animal Control	\$28,244.00	\$26,685.06			\$1,558.94
Public Works Department	\$940,138.00	\$829,427.10			\$110,710.90
Police Department	\$1,279,020.00	\$1,309,741.07	\$30,721.07		
Fire Department	\$654,284.00	\$660,258.42	\$5,974.42		
Inspection Department	\$117,848.00	\$108,429.86			\$9,418.14
Family Mediation	\$12,261.00	\$11,972.43			\$288.57
Department Fuel	\$50,000.00	\$56,025.24	\$6,025.24		
Cable Advisory Board	\$26,000.00	\$11,671.70			\$14,328.30
Auburn Road Reserve	\$100,000.00	\$33,624.27			\$66,375.73
Cost of Bonding	\$20,000.00	\$1,221.66			\$18,778.34
	\$6,367,487.00	\$6,315,098.85	\$292,933.17		\$345,321.32

	Appropriation July 1, 1987- June 30, 1988 (12 Months)	Expended July 1, 1987- June 30, 1988 (12 Months)	Over Expended	Under Expended
PRINCIPAL PAYMENTS				
Town Hall	\$25,000.00	\$25,000.00		
General (Land and Water)	\$75,000.00	\$75,000.00		
Harvey Road Water and Sewer	\$110,000.00	\$110,000.00		
Equipment Bond-Fire Truck	\$15,000.00	\$15,000.00		
1985 Sewer Bonds	\$275,000.00	\$275,000.00		
Manchester Sewer Payment	\$53,980.00	\$36,528.48		\$17,451.52
Exit #5 Sewer	\$135,000.00	\$135,000.00		
Line Item Budget totals	\$688,980.00	\$671,528.48	\$0.00	\$17,451.52
NON-BUDGET PAYMENTS				
Abatements and Refunds		\$57,627.76	\$57,627.76	
County Taxes		\$498,946.00	\$498,946.00	
Elderly/Disabled Tax Lien		\$1,316.00	\$1,316.00	
Total Non-Budget Payments		\$557,889.76	\$557,889.76	\$0.00
WARRANT ARTICLES				
#11 Salt Shed	\$50,000.00	\$49,950.38		\$49.62
#12 Police Communications	\$38,000.00	\$38,000.00		
#15 Hazardous Waste Coll.	\$10,000.00	\$10,000.00		
#16 Rockingham Hospice	\$2,000.00	\$2,000.00		
#17 Newmarket Health Center	\$1,300.00	\$1,300.00		
#18 Police Contract	\$47,656.00	\$47,656.00		
#22 Ret. Sr. Cit. Vol. Prog.	\$700.00	\$700.00		
#23 Rock. Child & Fam. Serv.	\$500.00	\$500.00		
#24 Women's Res. Center	\$352.00	\$352.00		
Total Warrant Articles	\$150,508.00	\$150,458.38	\$0.00	\$49.62

LAND AND BUILDINGS ACQUIRED THROUGH
TAX COLLECTOR'S DEEDS

Off High Range Road (8-11)	\$ 14,600
Apollo Road (3-134-13)	13,100
Rockingham Road (15-148)	2,300
Mercury Drive (7-124-42)	<u>80,000</u>
TOTAL	\$110,000

SCHEDULE OF TOWN PROPERTY
LAND AND BUILDINGS AT ORIGINAL COST

Town Hall, Lands and Buildings	\$ 680,000
Furniture and Equipment	110,000
Libraries, Land and Buildings	185,000
Furniture and Equipment	275,000
Police Department Equipment	49,050
Fire Department Land and Buildings	502,500
Equipment	90,000
Highway Department Land, Buildings, and Contents	284,965
Equipment	267,574
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	28,595,758
Equipment	4,168,868
Land and Buildings Acquired through Tax Collector's Deeds	<u>110,000</u>
TOTAL	\$35,790,215

FINANCIAL REPORT
OF THE
TOWN OF LONDONDERRY, N.H.
FOR THE PERIOD ENDING DECEMBER 31, 1988

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,

ARTHUR E. RUGG, CHAIRMAN
HARRY A. ANAGNOS
WILLIAM P. BOUCHER
MICHAEL E. ALDEN

BOARD OF SELECTMEN

BALANCE SHEET

For the Year Ended June 30, 1988

ASSETS

Cash and Equivalents.....	\$552,848.00
Restricted cash - developers' bonds.....	\$1,573,403.00
Investments.....	\$4,513,184.00
Receivables:	
Taxes.....	\$2,144,107.00
Accounts.....	\$52,967.00
Tax Deeded Property.....	\$12,748.00
Prepaid expenses	\$2,489.00
	<hr/>
TOTAL ASSETS.....	\$8,851,746.00
	=====

LIABILITIES AND FUND BALANCES

Accounts Payable and accrued liabilities.....	\$242,485.00
Deposits.....	\$1,573,403.00
Deferred revenue.....	\$3,665,049.00
Bond anticipation notes payable.....	\$1,370,000.00
	<hr/>
TOTAL LIABILITIES.....	\$6,850,937.00

FUND BALANCES

Reserved for Tax Deeded Property.....	\$12,748.00
Reserved for endowments.....	\$136,449.00
Unreserved:	
Designated.....	\$10,000.00
Undesignated.....	\$1,841,612.00
	<hr/>
TOTAL FUND BALANCES.....	\$2,000,809.00
	<hr/>

TOTAL LIABILITIES AND FUND BALANCES.....	\$8,851,746.00
	=====

TAX COLLECTOR'S REPORT

Fiscal Year Ended June 30, 1988

--DEBIT--

	Levies Of			Prior
	1988	1987	1986	
Uncollected Taxes - Beginning of Fiscal Year				
Property Taxes			\$1,995,066.08	\$950.38
Resident Taxes			\$18,050.00	\$2,910.00
Land Use Change Taxes			\$21,000.00	
Yield Taxes			\$674.67	\$1,185.45
Sewer Rents				
Taxes Committed to Collector:				
Property Taxes		\$20,188,984.00		
Resident Taxes		\$122,710.00		
National Bank Stock Taxes				
Land Use Change Taxes	\$5,000.00	\$141,070.00		
Yield Taxes	\$60.00	\$8,140.13		
Sewer Rents				
Added Taxes:				
Property Taxes		\$14,327.00		
Resident Taxes		\$11,240.00	\$320.00	\$10.00
Overpayments:				
a/c Property Taxes		\$25,394.77	\$873.70	
a/c Resident Taxes & Redeemed		\$18,895.44		
*Interest Collected on Delinquent				
Property Taxes		\$24,511.33	\$66,990.11	\$238.55
Penalties Collected on				
Resident Taxes		\$2,632.00	\$135.00	\$16.00
TOTAL DEBITS	\$5,060.00	\$20,557,904.67	\$2,103,109.56	\$5,310.38

*Property and Land Use

--CREDIT--

	1988	1987	1986	PRIOR
Remittance To Treasurer During Fiscal Year:				
Property Taxes		\$18,183,483.73	\$1,991,937.89	\$950.38
Resident Taxes		\$127,315.44	\$1,350.00	\$160.00
National Bank Stock Taxes				
Yield Taxes		\$7,136.73	\$674.67	
Sewer Rents				
Land Use Change Taxes	\$5,000.00	\$56,900.00	\$21,000.00	
*Interest Collected During Year		\$24,511.33	\$66,990.11	\$238.55
Penalties on Resident Taxes		\$2,632.00	\$135.00	\$16.00
Abatements Made During Year:				
Property Taxes		\$24,820.00	\$3,977.76	
Resident Taxes		\$11,190.00	\$15,090.00	\$2,550.00
Yield Taxes				
Sewer Rents				
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)				
Property Taxes		\$2,019,558.75		
Resident Taxes		\$14,340.00	\$1,930.00	\$210.00
Land Use Tax		\$84,170.00		
Over/Short		\$843.29	\$24.13	
Yield Taxes	\$60.00	\$1,003.40		\$1,185.45
<hr/>				
TOTAL CREDITS	\$5,060.00	\$20,557,904.67	\$2,103,109.56	\$5,310.38

*Property and Land Use

Respectfully submitted,

Kermit Shepard
Collector

SUMMARY OF TAX SALES ACCOUNT

Fiscal Year Ended June 30, 1988

--DEBIT--

	1987	1986	1985	Previous Years
*Balance of Unredeemed Taxes Beginning Fiscal Year			\$11,978.34	\$8,908.21
Current Fiscal Year		\$7,548.18		
Subsequent Taxes Paid	\$14,153.83	\$12,132.54		
Interest Collected After Sale	\$30.95	\$237.06	\$981.68	\$3,197.48
Redemption Costs				
TOTAL DEBITS	\$14,184.78	\$19,917.78	\$12,960.02	\$12,105.69

--CREDIT--

REMITTANCE TO TREASURER DURING YEAR;

Redemptions	\$909.91	\$6,361.54	\$3,381.50	\$8,908.21
Interest & Costs After Sale	\$30.95	\$237.06	\$981.68	\$3,197.48
Abatements During Year				
Deeded To Town During Year				
Unredeemed Taxes-End of Year		\$1,830.49	\$8,596.84	
Unredeemed Subsequent Taxes	\$13,243.92	\$11,488.69		
Unremitted Cash				
TOTAL CREDITS	\$14,184.78	\$19,917.78	\$12,960.02	\$12,105.69

*These sums represent the total amount of Unredeemed Taxes as of July 1, 1987 from the Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale sold to town held during the current fiscal year, including total amount of taxes, interest and costs to date of sale.

TOWN OF LONDONDERRY

Treasurer's Report

July 1, 1987 - June 30, 1988

Balance July 1, 1987	\$3,349,256.28
Receipts	\$31,205,296.72
Less: Selectmen's Orders	\$29,871,874.47
	<hr/>
Balance June 30, 1988	\$4,682,678.53

Breakdown of Balance

BankEast	\$432,497.63
Arlington Trust Co.	\$180.90
C.D. - Indian Head Bank	\$2,750,000.00
C.D. - BankEast	\$800,000.00
C.D. - Merchants National Bank	\$700,000.00
	<hr/>
Total	\$4,682,678.53

Summary of Revenue Sharing Trust

Balance July 1, 1987	\$94,303.36
Interest Income	\$1,579.40
Less: Authorized Withdrawal	\$90,371.30
	<hr/>
Balance June 30, 1988	\$5,511.46

Summary of Conservation Trust

Balance July 1, 1987		\$22,518.57
Proceeds from Timber Sales	\$1,960.00	
Interest Income	\$1,313.58	\$3,273.58
Less: Authorized Withdrawals		\$5,123.56
		<hr/>
Balance June 30, 1988		\$20,668.59

Respectfully submitted

Betsy M. McKinney

TOWN OF LONDONDERRY

Treasurer's Report

July 1, 1987 - June 30, 1988

Received from: Tax Collector	\$21,255,775.53
Town Clerk	\$1,780,880.00
Police Department	\$99,508.48
Fire Department	\$8,833.57
N.H. General Fund Revenue Sharing	\$747,161.91
N.H. Highway Funds	\$210,901.39
N.H. Sewer Reimbursement	\$101,727.00
N.H. Water Pollution	\$6,626.00
Federal Revenue Sharing	\$90,371.30
Board of Adjustment	\$7,972.00
Town Aid Reimbursement	\$9,237.54
Recreation Commission	\$2,850.31
Copy Fees	\$884.02
Southern New Hampshire Water	\$6,592.07
Ambulance Fees	\$21,739.33
Cable Fee	\$68,820.47
Sale of Town Land	\$11,339.00
Sale of Town Equipment	\$1,840.00
Insurance Dividends	\$40,446.81
Insurance Recovery	\$6,500.00
Londonderry Housing Authority	\$3,000.00
Londonderry School District	\$8,619.66
Escrow Forfiets	\$21,450.08
Highway Reimbursements	\$19,163.89
Water Testing	\$2,275.50
City of Manchester	\$20,051.50
Town History Committee	\$4,603.01
Anti D.W.I. Taskforce	\$350.00
Child Protection Program	\$1,255.25
Selectmen's Office	\$16,074.62
Interest	\$258,446.48
Proceeds of Notes and Bonds	\$6,370,000.00
<hr/>	
Total Receipts	\$31,205,296.72

REPORT OF TRUSTEES OF TRUST FUNDS

FISCAL YEAR ENDED JUNE 30, 1988

SUMMARY OF TRUST FUNDS

	Funds In Trust	Unexpended Income	Total
BALANCE July 1, 1987	\$119,470.19	\$108,773.26	\$228,243.45
Current & Prior Year Gain or (loss) on Investments	\$11,579.22		
INCOME:			
Interest Earned on Funds 1987-1988		\$21,324.94	
New Funds for 1987-1988	\$5,400.00		
	\$136,449.41	\$130,098.20	
EXPENSES:			
Cemetery Related Expense for 1987-1988		\$8,408.01	
General Trust Expenses for 1987-1988		\$1,706.01	
TOTAL Before Disbursements	\$136,449.41	\$119,984.18	
DISBURSEMENTS:			
Treasurer Londonderry School District		\$360.00	
Trustees-Leach Library		\$2,230.00	
Welfare, Bandstand & Other Town Trust		\$100.00	
BALANCE Year Ending June 30, 1988	\$136,449.41	\$117,294.18	\$253,743.59

Respectfully submitted,

Malcolm D. Wing
Elaine J. Lafond
Marion I. Anderson

Trustees of Trust Funds

TRUSTEES OF TRUST FUNDS.

The Trustees of Trust Funds supervised an Eagle Scout project to restore Kendall Cemetery located on Kendall Pond Road. The project was chosen by Dan Harwood of Derry, New Hampshire. Dan started his project on July 18 and completed it the end of August with the help of members of his troop, #405. Tree limbs were cut, stone walls rebuilt, gravestones cleaned and repaired, general cleanup and seeding done and a sign erected. Trustees and Town Officials received many compliments on this project.

The Trustees put a considerable amount of time and expense in the expansion of Pleasantview Cemetery located on Mammoth Road. The expanded area required the clearing of trees and stumps and then hauling in over 1,000 cubic yards of fill and loam. The area was seeded early in October. When the surveying and plotting is completed, we will have added over 150 new lots.

Another accomplishment was the installation of a computer system to assist in the maintenance of some 400 individual trusts.

Respectfully submitted,

Malcolm D. Wing
Elaine J. Lafond
Marion I. Anderson

Trustees of Trust Funds

REPORT OF THE AUDIT COMMITTEE

The twelve month period ended June 30, 1988 was audited by an outside auditor. The Audit Committee has reviewed the auditors opinion and the commentary to the Selectmen. The Audit Committee agrees with the auditors observations and recommendations.

It is the Audit Committees opinion, based on the outside report that the towns financial management has reached a good level of proper accounting procedures.

We have observed many improvements over the past few years and anticipate this direction to continue in the year ahead.

Respectfully submitted,

Rowland Schmidtchen
Faith Grant
William Therriault

Carey, Vachon
& Clukay, P C

Certified Public Accountants

131 Middle Street
Manchester, New Hampshire 03111
(603) 622-7070

October 3, 1988

Board of Selectmen and Town Administrator
Town of Londonderry, New Hampshire

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, 1988 and have issued our report thereon, dated August 4, 1988. 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 judgment 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 misunderstanding 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 the estimates and judgments required in the preparation of financial statements. Further, projection 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 conditions and that the degree of compliance with procedures may deteriorate.

Such study and evaluation disclosed no conditions which we consider to be material weaknesses. The study and evaluation previously described was made primarily for the purpose of performing an audit in accordance with generally accepted auditing standards. It would not necessarily disclose all weaknesses in the system because it was based on selective tests of the accounting records and related data.

A letter of this type is critical by its nature. We found numerous examples of sound business management practices in the Town's systems. The recommendations which follow concern strengthening the Town's management systems and were developed from our observations during the course of our work. They are not the result of any special study.

In the past we have made several recommendations directed toward the accounting functions of the General, Special Revenue, and Capital Projects Funds. These recommendations recognized the limitations of the computerized accounting system in use through June 30, 1988. We were extremely pleased to note that the output of this system was substantially in conformance with generally accepted accounting principles without audit adjustment. We encourage Town officials to maintain their commitment to sound accounting while implementing the new computer system.

We would like to acknowledge the assistance extended to us by Town personnel at all levels during the course of our examination. We are available to discuss our comments further should you so desire.

Very truly yours,

Casey Wadsworth & Company, PC

Observed Condition:

The Town does not maintain a record of its general fixed assets.

Reason Improvement Needed:

Fixed asset records are helpful in controlling the assets, the insurance program, and for capital budgeting. It will be difficult and time consuming to identify capital costs should the Town determine, in the future, that income determination accounting is appropriate for water and sewer operations.

Cause of Condition:

Emphasis of a governmental accounting system is the annual operating cycle. No provision is made to recognize expenditures which benefit more than one accounting period.

Effect of Condition:

Potential understatement of future utility plant in service. Potential weakening of control over all the Town's fixed assets. Information gap for insurance program and long range planning. High potential for qualified audit opinion in the future due to changing accounting principles.

Recommendation:

The Town has made provision in its accounting system to identify capital costs for the future. The Town should adopt a capitalization policy and establish fixed asset accounting records for all new acquisitions. An inventory of existing fixed assets should be made and accounting records established as resources permit. A program for periodically verifying the existence of assets in the accounting records or on the inventory should be initiated. Formal procedures to delete items from the records should be adopted.

Town Response:

The Town does keep a manual listing of fixed assets, however, those assets have not as yet been incorporated in the new data management system. They will be in the coming year.

Observed Condition:

In addition to the Town Treasurer's signature all checks are signed by a majority of the Board of Selectmen.

Reason Improvement Needed:

Possible late issuance of checks with accompanying unnecessary straining relations with vendors. A very time consuming and cumbersome process with a high potential for something to "fall through the cracks" due to the burden of physically signing of checks.

Cause of Condition:

Failure of the system to keep pace with a greatly increased volume of transactions.

Effect of Condition:

Inefficient use of the time of the elected Board of Selectmen.

Recommendation:

Update this portion of the cash disbursements cycle. The Board should approve a disbursements manifest.

Town Response:

This policy decision must be made by the Board of Selectmen. To date, they have declined.

Observed Condition:

Certain accounts receivable have not been recorded in the Town's general ledger.

Reason Improvement Needed:

Originating departments may not easily determine total amounts due as a result of activity. Management officials may not be afforded the opportunity to review receivables on a regular basis.

Cause of Condition:

Generally accepted accounting principles for local government require revenue recognition for virtually all these receivables only when received in cash. Limitations of the Town's old accounting system precluded recording the charges on the books when billed. Consequently departmental autonomy was permitted for revenue and receivables.

Effect of Condition:

Decreased control over revenue and receivables originated by departments.

Recommendation:

All departmental billings immediately be given general ledger recognition. Town officials should give intermediate term consideration to centralized billing for all departmental activity. Long term policies should be developed to centralize both billing and collection.

Town Response:

The receivables referred to are in the \$5 to \$7 range and would require more time and bookkeeping than they yield the town. We do collect better than 98% of the bills but collection is sometimes a six to eight month process.

Observed Condition:

We noted several instances in the areas of cash, accounts payable and expenditures, accrued liabilities and payroll, and budgeting where immaterial errors occurred and were not detected.

Reason Improvement Needed:

Aggregation of immaterial errors can result in misstatement of financial condition.

Cause of Condition:

Possible understaffing of the accounting function. Absence of clearly defined procedures or checklists for routine accounting functions.

Effect of Condition:

Increased potential to unintentionally ignore "warning signals" which are the output of the control system.

Recommendation:

Now that the accounting function is on the whole operating well, we urge Town officials to review operations and staffing for possible changes which may perfect the system.

Town Response:

Procedures being developed for the IBM system will prevent excessive immaterial errors.

Observed Condition:

Trustees of Trust Fund reports were not reconciled to the BankEast account statements.

Reason Improvement Needed:

Sound business practice requires reconciliation of financial activity.

Cause of Condition:

Capital gains and bank service charges recorded by the Town's agent were not recognized by the Trustees of Trust Funds.

Effect of Condition:

The Trustees of Trust Funds may be unable to evaluate the agent's performance.

Recommendation:

The Trustees of Trust Funds should recognize the necessary adjustments to reconcile the agent's activity on their books. The Trustees should reconcile their books to the agent's statements on a regular basis.

Town Response:

The newly installed IBM accounting system permits such timely reconciliations.

Observed Condition:

Financial activity of the Leach Library Special Revenue Fund was not summarized.

Reason Improvement Needed:

Periodic financial reporting is essential to internal accounting control.

Cause of Condition:

The Town's accounting policies are not extended to funds not directly under the control of the Board of Selectmen.

Effect of Condition:

Potential lack of accountability for library funds.

Recommendation:

The Library Trustees should prepare a simple financial statement on a periodic basis and at year end.

Town Response:

The Library Trustees will be requested to comply with this recommendation.

FINANCIAL REPORT

LONDONDERRY LEACH LIBRARY

Receipts

Starting Cash Balance - 7/1/89	\$8,836.61
Book Appropriation	\$28,000.00
Book Replacement	\$858.29
Copier	\$2,547.55
Fines	\$5,810.68
Gifts	\$91.26
Town History Book Sales	\$219.86
Book Sales	\$481.75
Christmas Sale	\$664.65
State of New Hampshire	\$109.44
Children's Room	\$140.00
Museum Donations	\$1,196.00
Trust Funds	\$2,240.00
Bank Interest	\$625.63

Total Receipts \$51,821.72

Expenditures

Books and Periodicals	\$38,505.81
Museum Passes	\$1,125.00
Furniture and Equipment	\$1,762.84
Trustee Expenses	\$455.46
Zylonis Trust Transfer	\$2,188.00
Bank Charges	\$113.09

Total Expenditures \$44,150.20

Ending Cash Balance - June 30, 1989

\$7,671.52

=====

Cash Summary

Book Account	\$218.72
Trustee Account	\$7,452.80

Total Cash \$7,671.52

=====

Building Account (Certificate of Deposit) \$3,292.63

=====

TRUSTEES' REPORT

LONDONDERRY LEACH LIBRARY - 1988

The Londonderry Leach Library Trustees meet the first Monday of each month except for July and August.

We have had an interesting year with many meetings with Ingram/Wallace, the architects who are designing the addition to the Library. Hopefully, the Town will approve this project at the next Town Meeting. Our present Library was built in 1972 and we certainly need more room because of the growth of the Town.

The Trustees are delighted with the progress of the Library. We hear good "vibes" from the patrons.

We raised money at our annual book sale and had a table at the Christmas Fair. The money we receive from these functions is used to purchase special needs for the Library.

Many thanks to the other eight Trustees who very seldom miss a meeting and give their best to the Board of Trustees when ever they are asked.

The Trustees wish to take this opportunity to thank the Staff of the Library and their Director, Mrs. Redden for the concern and care they give to the Library.

Respectfully submitted,

Marilyn Bowen,
Chairman

TOWN ADMINISTRATOR'S REPORT

I continue to be amazed at the Town's ability to meet new demands of growth while maintaining its special character. In my obviously unbiased view, the citizens of Londonderry have met the growth challenge about as well as anyone. This year is a good case in point: a newly formed ad-hoc group provided leadership which resulted in a substantial acceleration in much needed commercial and industrial growth; another citizen's group took on our trash management problem and developed an award-winning curbside recycling program; yet one more group formulated a growth management ordinance which helped slow down the rate of residential growth; other groups like the Historical District Commission and the Conservation Committee took large steps to preserve our historical and natural heritage.

The list really could go on and on. The point is that aggressive political and appointed leadership, solid citizen contributions and hard work by the professional staff made some very good things happen this year.

TAXES:

The municipal portion of the tax rate has been stable the last few years and will remain so. The municipal portion (non-school) actually decreased 12% the last 2 years. Further, based on the guidance I have received from the Board of Selectmen, I anticipate only moderate increases in the municipal portion of the tax rate the next few years barring unforeseen circumstances.

GROWTH:

The growth rate of single family houses has slowed appreciably this year. However, commercial and industrial growth is doing great. Although commercial and industrial properties have been only some 20% of total valuation in the past, we estimate that commercial and industrial properties may comprise some 50% of the growth this year. This trend, if it continues, bodes well for the Town: the tax base will broaden, the school age population may grow at a slower rate and local job opportunities should increase. In the longer view, taxes will only be abated when there is an adequate tax base--and we're getting there.

This year look for airport expansion, including new ground access, a mall on route 102 and a new exit (so-called exit 4A) on I-93 to be hot topics. Additionally, the infrastructure network (roads, sewers and water) will continue to grow. You will have some interesting decisions to make on these and other issues.

CUSTOMER SERVICE:

The Town staff's number one goal is to provide the best service possible to citizens. I take the greatest pride in the staff; they are well motivated, hard-working, dedicated folks. However, growth has stressed the capabilities of the staff. There are more citizens to serve and there is a much greater complexity in how we have to do business. We have responded to these demands with long-range planning, goal-oriented programs, more efficient procedures and by increasing the size of the staff in a measured way when absolutely necessary.

The major barrier to maintaining current levels of service is inadequate space. We don't have enough space right now to serve customers efficiently and confidentially (when required) in town hall and there is absolutely no room for required staff additions. Further, our numerous standing and ad-hoc committees often cannot find a reasonable meeting place at night. The police station is in even worse shape. If a new station is approved, town hall people can move into that area and the space problem for both police and town hall will be resolved. If the station is not approved, I recommend we rent office space until such time we have a long-term solution.

In my view, the Town progressed substantially this past year and I am very optimistic we'll have a repeat performance this year. My heartfelt thanks to enlightened political leaders, outstanding volunteer citizens and a dedicated town staff for wonderful cooperation and aggressive problem-solving. This sense of working together really is a Londonderry hallmark. Please stop by if I can be of any help, if you have good ideas you wish to share or if you just want to chat about my favorite place.

Respectfully submitted,

Dick Hodgkinson

REPORT OF THE ANTI D.W.I. TASK FORCE

In November 1987, Task Force members met to develop plans to reduce the incidence of D.W.I. in Londonderry. Efforts were made to address issues of:

- A. Enforcement
- B. Increasing public awareness and support
- C. Expediting funding for Anti D.W.I. activities

Meetings were scheduled monthly on every first Thursday. Three major projects per year were targeted. Meeting attendance consisted of six to eight members per session. Full attention was focused on one project at a time. Ongoing activities were also organized and scheduled.

THREE MAIN PROJECTS

1. An application was completed by the Police Department for extra Anti D.W.I. patrols for a thirteen-week period. The New Hampshire Highway Safety Agency provided the funding. The resulting statistics were greatly improved.

2. Promotional items were distributed at Old Home Days such as Coke T shirts and Pepsi key rings. A collection was sponsored for the Shannon McDougal Memorial Fund with a yield of \$700.00.

3. An Art-Logo contest was held at the high school. The winner received a limosine ride to the prom.

ON-GOING ACTIVITIES

The Police Department completed required paperwork after research to obtain funding from the New Hampshire Highway Safety Agency for a S.P.O.T.S. computer terminal. This device gives an arresting officer immediate information as to a driver's status.

A video library is being established for use and loan to the public.

Anti D.W.I. supplies were provided to the Londonderry Police Department's store front display at the Appletree Mall during the 1987 Christmas Season.

A continuing effort is made to interface with other statewide groups, either volunteer or private such as the National Prevention Council, The Concerned Citizens Against Drunk Driving, etc.

Every three months the Task Force members hand delivered

some 4,000 copies of the newspaper, Sobering News to various local businesses.

Guest speakers have included: Leo Spencer, editor of Sobering News, Chairman of CADD and Legislative contact; Bonnie Nolan and Ed Crabtree, New Hampshire Highway Safety Agency; Sergeant Gerald Gillespie, prosecutor; Joseph Ryan, Londonderry Police Department; Cliff Wallace, Los Angeles Police Department; Bob Pierce, Liquor Commission Inspector.

"Graduation" letters were forwarded to every parent of every high school senior in June 1988. Task force members folded, stapled, stamped and mailed 500 letters.

Research into resources is done on a continuing basis.

Publicity in four newspapers is sought continuously. Notices are also submitted to CTV 20.

A scrapbook has been started to present noteworthy articles and information.

Stationery has been designed, minutes typed and distributed and correspondence, thankyou notes, etc. are done continuously.

We have tried to remain independent financially making contributions to the town, rather than asking for funding. We have received numerous donations from community citizens and businesses. The Anti D.W.I. Task Force intends to continue to be self supporting and not ask for funding in fiscal year 1989. Our account presently has a balance of \$849.84.

FUTURE GOALS

We plan to enhance school involvement including students, teachers, counselors, administrators, etc. We also plan to make educational material available to the schools and the community.

We will remain informed re: legislation before Congress which may impact the D.W.I. problem.

We will provide a RIDE Program for the holidays for impaired drivers.

Respectfully submitted,

Frank Holdsworth
Chairman

ASSESSOR'S REPORT

The total parcels of real estate increased from 7,583 accounts in 1987 to 7,897 in 1988. This continuing growth of the Town was accompanied by the addition of \$41,711,400 in new valuation to the net tax base.

Unfortunately, the benefit of the added valuation was more than offset by the \$4.92 increase on the tax rate, of which \$3.92 was directly attributable to the schools. As indicated in the Summary of Tax Rate on the following page, nearly 80% of property tax revenue is now being expended on schools.

On the positive side, approximately 33% of the increase in net valuation occurred in commercial and industrial development. This type of growth results in minimal demand for increased services in comparison to residential expansion and also enables the Town to attain a more diversified tax base. A breakdown approximation shows the taxable valuation to be 76% residential, 12% commercial, 9% industrial and 3% utilities.

This year, for the first time, water and sewer betterment billing was computerized and produced on the Town's upgraded computer system.

Property owners desiring initial applications for veteran, elderly, blind or current use exemptions are reminded that the necessary forms must be submitted by April 15th in order to qualify for the 1989 tax year. General information outlining the eligibility requirements for the various exemptions is posted in the Assessor's Office and at the Tax Collector's counter.

Requests for abatements must be made in writing within four months of receipt of the November tax bill. Forms for this purpose may be obtained at the Assessor's Office.

Respectfully submitted,

Howard Promer, Certified NH Assessor

Rosalind J. Morency, Secretary

Joanne Peterson, Clerk

HP/rjm

SUMMARY OF VALUATION

	1987	1988
Land - Vacant & Improved	\$151,640,200	\$157,898,300
Residential Buildings	325,486,100	348,555,700
Commercial & Industrial	77,625,300	89,712,400
Electric, Gas & Water Util.	17,353,500	18,419,600
Mobile Homes	10,148,700	10,227,000
 Gross Valuation	 \$582,253,800	 \$624,813,000
Exempt Properties	- 48,394,400	- 48,682,200
Elderly & Blind Exemptions	- 2,240,000	- 2,800,000
 Net Valuation	 \$531,619,400	 \$573,330,800

SUMMARY OF TAX RATE

	1987	1988
School	\$26.94 (79.5%)	\$30.86 (79.7%)
Town	6.48 (18.9%)	6.75 (17.4%)
County	0.89 (2.6%)	1.13 (2.9%)
13th Month Reserve	3.75	4.24
 Total Tax Rate	 \$38.06	 \$42.98

YEARLY STATISTICS

YEAR	POPULATION	INCREASE IN ASSESSED VALU.	NET VALUATION	TAX RATE PER \$1000	RATIO
1986	15,554	\$49,493,450	\$491,827,000	\$40.22	58%
1987	16,200	\$39,792,400	\$531,619,400	\$38.06	51%
1988	18,370	\$41,711,400	\$573,330,800	\$42.98	48%

BUILDING INSPECTOR AND HEALTH OFFICER'S REPORT FOR 1/1/88 THROUGH 12/31/88

BUILDING PERMITS	NUMBER	ESTIMATED COST
Single Family	169	\$16,272,377.00
Foundation	13	\$104,480.00
Raze	5	\$0.00
Fire Damage	2	\$51,000.00
Duplex	32 (64 Units)	\$3,068,614.00
Condominium	7 (38 Units)	\$1,900,000.00
Residential		
Additions and Alterations	262	\$2,156,452.00
Foundation	9	\$33,400.00
Garages	27	\$393,046.00
Foundation	1	\$2,000.00
Chimneys and Fireplaces	13	\$16,085.00
Sheds and Barns	50	\$62,792.00
Pools	99	\$604,728.00
Raise	1	\$0.00
Raze	3	\$0.00
Mobile Homes	1	\$49,000.00
Replacement	3	\$83,900.00
Temporary	5	\$0.00
Raze	1	\$0.00
Industrial/Commercial	25	\$13,699,574.00
Foundation	15	\$797,700.00
Raze	1	\$0.00
Industrial/Commercial		
Additions and Alterations	110	\$2,839,246.00
Foundation	1	\$15,000.00
Tanks	2	\$53,000.00
Signs	49	\$128,867.00
Temporary Signs	35	\$0.00
Pump Station	1	\$53,000.00
American Legion	1	\$50,000.00
Portable Classrooms	3	\$843,000.00

Church Addition	1	\$35,000.00
Foundation	1	\$6,000.00
Salt Shed - Foundation	1	\$50,000.00
TOTAL	949	\$43,368,261.00
Permits Voided	-13	\$1,236,600.00
GRAND TOTAL	936	\$42,131,661.00
ADDITIONAL PERMITS		
Plumbing	278	
Electrical	575	
Septic	244	
Well	120	
Driveway	208	
Chimney	143	
Licenses		
Designers	26	
Installers	74	
Certificates of Occupany		
Commercial	1	
	190	(132 houses, 32 duplexes, 14 condo units, 12 condex units)
Building Permit Fees		\$87,206.50
Additional Permits & Licenses		\$5,640.00
Sub total		\$92,846.50
Permits Voided		\$1,591.50
TOTAL		\$91,255.00
Permit Fees Paid After 12/29/88 will be included in 1989 fees)		\$615.50
TOTAL FEES COLLECTED		\$90,639.50

CONSERVATION COMMISSION

Growth and development in town over the past year remained the single most important challenge to the Conservation Commission.

One way the Commission met this challenge was by protecting a large parcel of undeveloped land in town. We are proud to report that our application to the Land Conservation Investment Program (LCIP) received preliminary approval by the LCIP Board of Directors. With this approval, Londonderry became one of only 14 towns in the State to submit a successful application in the first funding cycle. (The LCIP was established in 1986 to provide communities in New Hampshire with the opportunity to apply for matching funds to help preserve open space and land of conservation value.) With our application, we propose to protect an 88 acre parcel of land owned by Mr. Nathan Plummer. This parcel is located adjacent to High Range Road, just south of Royal Lane. Upon final approval of our application, the Town will receive a \$225,000 grant from the LCI for the purchase of the development rights and a conservation easement on this beautiful woodlot. The Commission will expend about \$25,000 approved at last Town Meeting as the town's share of our application. The permanent protection of these 88 acres in Londonderry at a cost of roughly \$25,000 to the town would not have been possible without Mr. Plummer's desire to see the land remain undeveloped. His "bargain sale" amounted to a very generous donation to the town's share of matching funds needed for the acquisition. The Commission offers its sincere thanks to Mr. Plummer. We also thank the members of the task force who worked on this application and land agent Roberta Jordan for her advice and support. Finally, we wish to thank the voters who approved funds for the LCIP at last Town Meeting.

Another example of how development influenced the work of the Commission was the receipt of over 30 applications for dredge and fill operations in the town's wetlands. The Commission carefully reviews these applications and works with developers to help minimize negative impacts on important wetland areas.

Management of the town's conservation areas this year included regrading of the main access road into the Musquash Conservation Area located off Hickory Hill Drive. The Soil Conservation Service provided expertise on road design to facilitate drainage and reduce erosion. The project was completed this fall. The Commission has applied to the Agricultural Stabilization and Conservation Service for cost shares to help offset the cost of this work.

In August, the Commission organized a clean-up effort of the Kendall Pond Conservation Area on South Road. A 30 yard bin, kindly provided by Waste Management, Inc., was almost filled with

rubbish and debris illegally dumped over the past few years. A reprehensible act came to the attention of the Commission this fall when we learned that a bull moose had been killed on or near the Musquash Conservation Area.

For 1989, the Conservation Commission will continue to pursue ways of protecting land in Londonderry. We plan further improvement of recreation and nature trails through the Musquash. The Conservation Commission meets on the second and fourth Tuesday of each month at 7:30 pm at the Town Hall. The public is invited to attend and share ideas and views.

The Conservation Commission welcomes new member, Steve Pennell, and alternate members, Dick Anderson, Ginger Davis and Sarah Jane Nelson.

Respectfully submitted,

Dick Olsen, Chairman
Dick Anderson, Alternate
Ginger Davis, Alternate
Bill Estey
Dan Hicks
Gene Harrington
Dennis Morgan
Sarah Jane Nelson, Alternate
Steve Pennell
Junie Vickers

TOWN REPORT FROM DERRY VISITING NURSE ASSOCIATION

As your home and community health care agency, Derry Visiting Nurse Association is committed to delivering services which respond to the needs of Londonderry residents. In the recent past and in the foreseeable future, there have been and will be many sweeping changes in health care technology and funding. These changes have put stress on individuals with health care needs, and on the organizations which provide health care. It is the Association's desire to work with you in all possible ways on an individual and community-wide basis to solve these problems.

Thus the agency fulfills two roles in your community. The first of these is in the provision of "hands-on" service units. These include:

Acute Care Services: Nursing, physical therapy, occupational therapy, speech therapy, medical social service and home health aide services provided in individual home visits to the acutely ill person. Nursing visits can also be provided in our office when more appropriate.

281 of these visits were made to Londonderry residents in the year ending June 30, 1988.

Daily Support Services: Nursing, personal care service, Homemaking, and HELP (companion/respite) services provided in individual home visits to individuals with chronic problems and problems of ageing or, in the case of HELP services, also to families with young children.

1517 of these visits were made to Londonderry residents in the year ending June 30, 1988.

Health Promotion Services: Community screenings for adult and senior citizens, expectant parent classes, newborn visits, Well Child and Immunization clinics, and additional specialized services are provided in clinic, class and home visit settings. An infant car seat rental program is also available.

355 of these contacts, counted statistically, were made with Londonderry residents in the year ending June 30, 1988. Additional contacts were made through the car seat rental program and some other types of one-time-only contacts.

The town appropriation is a very important source of support for many of these services. Where available Medicare, private insurance and other similar sources pay for individual services. Town funds may be used for these services when those sources do not pay full cost. Because of the town allocation, Londonderry residents can receive maintenance services at a fee adjusted to their income, and Health Promotion Services, in many cases with no fee charged.

The second role of Derry VNA is in consultation, education and

advocacy for individuals and groups within the community. Professional staff are available by telephone in the office to answer various questions for community residents. Examples of such questions are immunization recommendations for adults and children, consultation on the most appropriate care arrangement for a certain individual, or advice and assistance in how to obtain special health resources and funds. Agency staff are available to work with community residents in planning education and screening events in the community. In addition, Derry VNA works on the state and regional level to advocate for funding and services which are important to our communities.

These activities are not counted statistically as "hands-on" services are. However, they are a very important part of our service to the community, and are made possible, almost exclusively, by town allocations.

Again, the primary goal of Derry VNA in Londonderry is to provide the kinds of services needed and desired by town residents. Please call our office, 432-7776, with your questions and suggestions.

FIRE DEPARTMENT TOWN REPORT

Emergency Line.....432-1122
Business Line.....432-1124

Several new improvements in the maintenance area were undertaken in 1988. Central Station is now connected to the water system servicing the municipal complex. Station One is now connected to the sewer line serving North Londonderry and interior renovations are underway at Station Two. To comply with State requirements, new underground oil storage tanks were installed at Central Fire Station and the Town Highway Garage.

The Emergency Medical Technician's course started in 1987 was completed this year, with twenty firefighters certified as Nationally Registered Emergency Medical Technicians, which has improved the quality of emergency care provided to Town residents. The Town complied with the Superfund Amendment and Reauthorization Act requirement for an emergency plan for responses to Hazardous Materials Incidents in our community. As a result of this plan, the purchase of equipment to control emergencies involving hazardous materials is being considered.

The number of responses to all incidents showed an increase of 4 1/2% over 1987. Responses to brush fires were lower this year and the largest single property loss to fire was at the Highlander Inn.

Three new firefighters were hired in 1988 and are presently undergoing the training necessary to meet the requirements mandated by the State Fire Standards and Training Commission.

Code enforcement activities for 1988 included the inspection of 343 oil and gas burner installations, 43 woodstoves, coalstoves, and fireplaces and 20 chimneys. In addition, the Fire Department conducted plans review of new construction and renovations, and inspected foster homes and places of assembly.

As new areas of Town are served with water lines, residents are reminded that the installation of fire hydrants will reduce their fire insurance premiums as well as provide better fire protection.

As a safety reminder for those who burn wood, please feel free to borrow the brushes at Central Station to clean your chimneys; there is no charge and you can save yourself a lot of inconvenience.

For those who burn coal, we again remind you that the purchase of a carbon monoxide detector is a wise investment.

Have a safe year!

Respectfully submitted,

David A. Hicks, Chief

**LONDONDERRY FIRE DEPARTMENT
FIRE RESPONSES AND ACTIVITIES**

	1987	1988
	<hr/>	<hr/>
Grass, Woods and Trash	71	59
House Fires	28	25
Motor Vehicle Fires	63	74
Dumpster Fires	9	13
Mobile Home Fires	6	4
Electrical Problems	49	36
Industrial and Commercial	41	48
Oil Burners	13	4
Gas Leaks and Washdowns	28	18
Auto Accidents	140	134
Chimney Fires	42	43
Mutual Aid Assistance	23	36
Checking Smoke for possible fires	39	39
Rescues and Lockouts	12	17
School Alarms	31	37
Ambulance Assists	200	223
False Alarms	2	12
Water Problems	36	17
Check Residential Smoke Detectors	18	10
Service Calls	8	39
Illegal Outside Burning	22	24
Wood and Coal Stove Problems	4	5
Bomb Threats	2	6
Apartment Complex Responses	37	34
Aircraft	1	2
Town Brush Dump	0	7
	<hr/>	<hr/>
Total	925	966

INDUSTRIAL AD-HOC COMMITTEE

The Townspeople of Londonderry, in response to their concerns about rising property taxes, directed that a two pronged approach to the problem be undertaken. The first was the formation of a Citizens Advisory Group to develop a Growth Management Ordinance which would provide the Town the legal basis to manage its growth. The second was the formation of an Industrial/Commercial Ad-Hoc Committee to encourage the growth of the Town's tax base through increased industrial and commercial development.

1988 was both a formative and productive year for the Industrial Ad-Hoc Committee. Its membership is made up of representatives from the Board of Selectmen, Town Administration, School Board, Planning Board, Citizens Advisory Committee, and the Chamber of Commerce. After electing Richard G. Higgins as its Chairman in the summer of 1988, the Committee set about defining its goals and the methods it would implement to achieve those goals. The goal was derived from the mandate given the committee by the Town's voters i.e. to assist and encourage the growth of our industrial and commercial tax base. The committee has established four main approaches to accomplish this:

1. To meet with the existing commercial and industrial property owners in order to determine the problems they experienced in locating in Londonderry and how the Town's planning process can be modified to minimize these problems.
2. To meet with potential developers and provide for them a central resource where they can receive information, answers to their questions, and also to discuss their plans with a group that represents a wide variety of knowledge about the Town's needs and its approval requirements.
3. To take positions on major developments in order to focus public attention on the issues involved. An example of this is the Committee's recent vote in favor of an expanded mall concept on Route 102 as opposed to the same property being used for extensive residential condominium development.
4. To perform a long range analysis of where the Town should be in the year 2000 A.D. This effort will gain momentum in 1989 and will look at not only the residential and commercial aspects of growth, but also such things as the recreational, cultural, and infrastructure needs of our Town over the next dozen years or so. The committee, during 1989, will be looking for volunteers to accomplish this long range task.

Respectfully submitted,

Richard G. Higgins, Chairman

1989 TOWN REPORT

Lamprey Health Care marks eighteen years of service in 1989!

Two medical offices, one in Newmarket and one in Raymond, provide primary medical care, preventive health services, community outreach, social services and short term counselling with referral to mental health agencies.

Services also provided by Lamprey Health Care include the Senior Citizen Transportation Program and the Rockingham County Info-Center, information and referral service.

The medical team at Lamprey Health Care consists of six physicians: Sarah C. Oxnard, MD is a Pediatrician and is the Medical Director of Lamprey Health Care. Edward G. Benoit, MD is a Family Physician and is Associate Medical Director at our Raymond facility. Karen O. Brainard, MD is a Family Physician practicing in Raymond. Paul E. Friedrichs, MD and Micki A. Kantrowitz, MD are both Family Physicians at the Newmarket Center. Cynthia A. Rasmussen, MD is an Obstetrician/Gynecologist who directs the Prenatal Program operated by Lamprey Health Care and provides gynecological services. Also on staff at Lamprey Health Care are Michael C. Lewis, Certified Physician's Assistant, Barbara Janeway, Nurse Practitioner and John Mark Blowen, Nurse Practitioner. Registered and Licensed Practical Nurses and a Medical Assistant round out the medical team.

The addition of physicians in recent years has allowed Lamprey Health Care to respond to the growing demand for services in this area.

Lamprey Health Care continues to operate the Senior Citizen Transportation Program. The transportation service enables seniors citizens to remain independent, self-sufficient and active by providing a means to needed services such as food shopping, pharmacy, meals, medical appointments and recreational trips. Three of the busses are equipped with hydraulic lifts to provide services to individuals in wheelchairs.

Lamprey Health Care also operates the Rockingham County Info-Center which provides information and referral services to the residents of the area. Information and referral is available to callers through a toll-free number on a wide range of subjects. The toll-free number is 1-800-582-7214.

Lamprey Health Care wishes to express its appreciation to your community for its support.

Respectfully submitted,

s/Ann H. Peters
Executive Director

LIBRARIANS'S REPORT TO THE TOWN

1988

This year has been an extremely busy and successful year for the library. It began in January with investigation of architects to design an official set of plans for an addition to the library. Also in January a staff member had then Vice President Bush autograph the library's copy of his autobiography LOOKING FORWARD, "just in case." In February, Marion Guilbert and I visited other libraries, gathering ideas for the proposed addition and checking out potential architects' work. At the March Town Meeting voters approved our request for funding for architect's fees and the process began to hire an architect. The Library Board of Trustees chose the firm of Ingram/Wallace from Manchester and the Trustees, library staff, and architects met in April to discuss what the UNH students had accomplished and what would have to be adjusted. We went through an actual program for the first time, listing all possible uses of the library as we could foresee them and having the architects translate that into square feet according to current library standards. With the decision to convert the Children's Room back into the meeting room that the Town had originally planned, additional square feet were added to the plans to accommodate the Children's Room. More staff work space was also added along with some much needed storage space. Two interior walls were added to the plans to enclose a small space for genealogical work as the demand for our sources continues to increase and a separate but secure space is needed for people to do their research. These plans took us through the month of April.

April is also Museum pass renewal month and the thermometer poster went up again for contributions. We were quite surprised and delighted to have Pace Industries come forward and donate the entire Museum of Science pass. Encouraged by their generosity, we were able to purchase a Children's Museum pass as well. The Trustees also renewed the Boston Museum of Fine Arts Pass and we were set for the summer. All passes receive much use and are much appreciated, especially by parents. It only takes a phone call to the library to reserve whichever pass you would like for whatever day you would like, as long as you are the first to request the date.

May and June also saw the fulfillment of one of my wishes. Responding to a newspaper column wish for a Friends of the Leach Library group, a number of people under the leadership of Jan Moe organized, wrote up by-laws, and became a functioning group planning an old Home Days event.

Two summer reading programs began in July. For the first time, the Children's Room sponsored a reading program for readiness through second grade children and forty children joined and completed the Garfield reading program. For every five books

they read, the children were rewarded with some form of Garfield token. At the completion of the program, each child was to receive a Garfield book. Unfortunately, the books at their age level had gone out of print. Through diligent searching on a tight budget and through the generosity of a Hudson Hallmark store, we were able to purchase a Garfield ornament for each child in time for Christmas. Over eighty third through sixth graders participated in the regular summer reading program. This year's theme, "Soar With Books" saw a paper hot air balloon added to a mountain mural for every book they read. It's a wonder that the Children's Room didn't take off and fly away with the number of balloons representing the books the participants read. The balloons rose from the mural and began to cross the ceiling! In August, the children had a field day with games and prizes and we convinced some to participate in the library's Old Home Days float which used the "Soar With Books" theme.

Summer saw the upstairs staff move thousands of books every day for a week. One new doublesided triple bookstack unit had been purchased by the Trustees and in order to make room for it, five of the already in-place units had to be moved. One unit at a time, the staff emptied the shelves, removed the shelves, and attempted to move the empty unit over. Even empty, the units would not budge until Yankee ingenuity was employed. We managed to tilt the unit, put a piece of cardboard under each end, and moved the unit. Then came the job of washing the empty units, replacing shelves, and returning the thousands of books to them. The effort was worth it when we finished just ahead of the installers of the new unit. Also installed, without all the extra work, was a new reference unit and a new section to the card catalog also purchased by the Trustees.

Summer was also busy with the architects delivering a cardboard model of the proposed addition; the library sponsoring the Great Kallini, a magician whose performance on the Town Common enchanted children of all ages; the Children's Room aide Linda Lafond leaving for a full-time job in banking and the Friends of the Library running a book sale under a tent at Old Home Days.

September saw the hiring of Karen Bragdon, a Castle Junior College student as Children's Room aide and the beginning of a new session of story hours. By the end of 1988, the library had sponsored five six-week story hour sessions which involved about 150 children each session. Library staff plan and do only two of the story hours each session and dedicated parent volunteers plan and do the other six or seven story hours held each session. The number of story hours depends on the number of parent volunteers; they are wonderful!

In October, the Children's Room lost another staff member when Mary Wiglusz left with plans to go on to school; Janice Davis was hired to replace her. the Trustees held their annual book sale and continued their meetings with the architects. By

November, the final plans were about 100 percent complete and preparations were made for the plans to go out to bid.

December saw the Friends of the Library and the Trustees join together in an expanded Craft Sale held at the Matthew Thornton gym. The friends were assisted by some high school volunteers doing community service work. The library has been fortunate to have several students volunteer their services to fulfill their school community service project, or to fulfill pageant requirements or just to volunteer. They soon found that the library was more than stamping out and checking in books. December also saw the prequalification of interested contractors and the schedule set for bidding on the plans for the proposed addition. By the time this report is printed, we will have a definite price for the proposed addition for Town Meeting.

Staff members kept busy throughout the year attending local, state and New England professional meetings, workshops and conferences. In February, I was elected secretary to Area Library Forum VI; in May I was elected Chairman of the Merri-Hill-Rock Library Cooperative; and in September, I was appointed to the Executive Board of the New Hampshire Library Association as Scholarship Chairman. Working with my peers has been rewarding and educational as well as stimulating. The stimulation has carried over to the Leach Library as we continue to grow. Registrations of library patrons continued at a high rate and circulation of materials has increased markedly. Circulation of all materials, but especially of videos in the Children's Room and books-on-tape in the Adult Room helped circulation increase at an eleven percent rate and meant that for the first time, circulation has broken the 100,000 mark!

1988 was indeed a year of planning and the staff and Trustees hope that the Town will support that planning by voting for the much needed library addition in 1989 at Town Meeting. The staff, Trustees and Friends of the Library are busy investigating the sources of revenue for any part of the project which can hold the overall cost down. We are aiming for the lowest impact possible on the tax rate. The library is one town function that is for everyone, regardless of age.

We look forward to 1989 being a year of building, both of services and of the actual physical structure. The promise of a computer to the library is very near reality, thus the automating of some services may indeed take place in 1989.

LONDONDERRY HISTORIC DISTRICT COMMISSION

1988 TOWN REPORT

The Londonderry Historic District Commission continues to be active with meetings the first Tuesday of each month. The Commission, voted in by the citizens of Londonderry in 1987, continue to work toward forming a Historic District.

The survey of structures within the boundaries of Londonderry up to and including the 1800's is in the completion stage. This includes pictures, tax maps and the identification of significant architecture. Melvin Watts continues as our Cultural Resource Consultant.

As a result of two years of survey work we find that Londonderry is most fortunate to have a unique area of history within 1.7 miles on Mammoth Road. We propose a Historic District from #2 School house on Peabody Row North on the east side of Mammoth Road to the town pound and the old Fling Farm. It will be on the west side of Mammoth Road at Adams Road, and go north to include the area of the Presbyterian Church.

This Historic District contains rural, historical, social, political, economic, educational and the spiritual birthright of Londonderry. This area gives visual linkage with the past while accommodating development and growth.

MEMBERS INCLUDE:

Marilyn Ham,	Chairman
Charlene DeCesare	Vice Chairman
Junie Vickers	Secretary
Maggie Verani	Projects
Pam Bakalarski	Grants
Anita Davidson	Planning Board
Arthur Rugg	Selectman Rep.
Pam Iverson	Alternate
Debbie Lievens	Alternate
Debbie Ouellette	Alternate

LONDONDERRY
HOUSING & REDEVELOPMENT AUTHORITY

All property acquired by the Londonderry Housing and Redevelopment Authority is now on the tax rolls of the Town with the exception of Parcel V on High Range Road. This original 20 acre parcel is not zoned industrial. Seven acres has been donated free of charge to the town for the Public Works Department. It is also our feeling that although zoned residential the remaining thirteen acres would serve best if used for some public purpose. Additional residential growth is not in keeping with our growth ordinance. An environmental study relating to water should be done.

The Londonderry Housing and Redevelopment Authority has put in all necessary water lines, drainage lines, roads and has remaining only one more section of sewer line to construct which will be installed in spring of 1989. These capital improvements representing close to \$1,000,000 have all been done without any cost to the taxpayers of the Town.

Parcel I: Formerly sold to the Beal Corporation of Boston, Massachusetts was forced to be sold to a more local developer due to failure of the Beal Corporation to adhere to their development plan. This parcel was acquired by Evans Enterprises of Manchester with our approval. They propose a development total of 400,000 to 600,000 sq. ft. and have commenced a site development plan for regulatory approval. They also have presented preliminary plans for a Free Trade Zone of about 475,000 sq. ft. of buildings on forty acres. They hope to get started on this in 1989 as well as on about 20,000 sq. ft. of light industrial or warehouse building and 20,000 to 30,000 sq. ft. of building for office space. This project will result in substantial tax return to Londonderry in the near future.

Parcel II: Still some lots to be developed. One project approved is a new building by Lamont Labs. The Executive Court Club building must probably be converted and the former Silver Brothers - Good Life Company is in Chapter 11 bankruptcy. These will need to be also addressed in the near future.

Parcel III: One project underway is the Green Mountain Investment project of seven buildings on about twelve acres projected to be valued at about \$5,000,000 - \$6,000,000. They also have added to a different lot in 1988, an administration office building and another hexagonal hangar with an additional hangar proposed for 1989.

Another project with problems to be resolved with Manchester Airport Authority or City of Manchester is the Coldstream development for six corporate hangars and an administration

building on fourteen acres. This will be about a \$7,000,000 valuation when developed. Although approved by Londonderry, Manchester is withholding approval for taxiway access contrary to the intermunicipal agreement between Londonderry and Manchester. Manchester Airport Authority would like to acquire this lot for their future airport use. This matter is being addressed with the cooperation of Town Planner and the Selectmen. There remain some lots to be developed by the Nash Tamposi Company in this Parcel.

Other property in our Project Area includes the Pettingill Road area. We are working to have this road relocated and to eventually connect Harvey Road with Brown Avenue. This project also has problems with the City of Manchester regarding the interconnection with Brown Avenue. We are optimistic the developer on that end will be able to solve this problem in which case he will extend Pettingill Road 2000 ft. toward Harvey Road.

On the Harvey Road end the Nash Tamposi Company has agreed with the Selectmen to finish Industrial Drive to Pettingill road up to Town requirements and to bring Pettingill Road from Industrial Drive to Harvey Road up to grade and gravel requirements. The bituminous concrete surface would be done by the Town. The section of Pettingill Road between the Brown Avenue end and the Harvey Road end is what needs to be relocated. This whole area may eventually be tied into the new terminal building at the Airport.

Londonderry Housing and Redevelopment Authority expects to have substantial funds left to spend in this Project Area and thus will save the taxpayers of the Town from needing to appropriate much, if any, money to accomplish this particular development which will open over five hundred acres to future Industrial Development.

In the capital improvement area in 1988 Londonderry Housing and Redevelopment Authority installed a new 12" water main on Perimeter Road to service the Coldstream and Green Mountain Projects and contributed \$25,000 toward the expenses of an emergency relocation of an old sewer line in the airport area to the Town. We also reimbursed the Town for all Public Works Department expenses to rebuild Ricker Avenue to Town specifications.

Again, I wish to express our Boards appreciation to the Selectmen, Planning Board, Public Works Department, Town Administrator, and Town Planner for their cooperation and assistance.

Respectfully submitted,

William Lievens, Chairman

PLANNING BOARD REPORT

1988 continued the busy schedule of the Londonderry Planning Board.

The six week planning cycle, now in its second year, provided more well balanced time devoted to both subdivision and site plans as well as time spent on broad based planning and development. The Board heard a total of 48 subdivision and 35 site plans.

The March 1988 Town Meeting considered and adopted a Growth Management Ordinance. The purpose of the ordinance is to provide the Town with the tools to help services keep pace with the demands of a growing population. In July of 1988, the Planning Board issued a Notice of Growth Impact under the provisions of this ordinance and subsequently set a limit on residential building permits for the next year. The permit limit was set at 192 based on a formula of impacted services and previous building trends. To date, 169 permits have been issued.

March brought the expiration of three terms among the board members, Steven Sorensen, Mark Pelson and Anita Davidson. Both Steven Sorensen and Mark Pelson chose not to seek new terms. After many years serving the Board, their presence was missed. Alternates Warren Nordman and Anita Davidson were appointed as full members to fill the seats. Richard Higgins and Jeffrey Vickers were appointed to the positions of Alternates.

With the departure of James Chilton, Town Engineer, the Board lost a valuable resource. But we were pleased to welcome to the Town Staff, Nick Akeh as Director of Public Works. In the short time he has been here, Nick has already contributed to the Planning Board's accomplishments. Thomas Aspell, Town Planner, continues to serve the Board in many capacities.

The Londonderry Planning Board hold their meetings every Wednesday at 7:30 P.M. in the Town Hall. Any member of the public is welcome to attend. Agendas for each meeting are printed in the Derry News or are available at the Planning Board Office.

In addition, anyone who is interested in serving on the Board, and is a registered voter, should contact the Selectmen or Planning Board Office.

Respectfully submitted,

Eugene Harrington, Chairman
Anita Davidson
Rosemary Whitney
James Anagnos
Daniel Vecchione

Warren Nordman
Richard Higgins
Jeffrey Vickers
William Boucher, Ex-Officio
Kay Webber, Secretary

POLICE DEPARTMENT REPORT

The hallmark of the Londonderry Police Department is its community service. We are a service oriented organization. To provide the quantity and quality of service the Town of Londonderry requires and deserves, the Police Department is organized into two (2) divisions; the Patrol Division, the most visible arm of the department, and the Services Division. The Patrol Division is commanded by a Lieutenant and is comprised of six (6) Sergeants and eighteen (18) Patrolmen. The Services Division is commanded by a Lieutenant and is comprised of one (1) Technical Sergeant/Vehicle Technician, three (3) Detectives, one (1) Safety Officer, one (1) Records Supervisor, one (1) Dispatch Supervisor, and five (5) Dispatchers (one of whom doubles as a Records Clerk). Administrative function of the Police Department is provided by the Chief of Police, Police Captain (the Operations Commander), Executive Secretary, and the Prosecutor.

Realizing that the department has a traditional commitment to quality service to the community, the goals of fiscal year 1989/90 reflect that priority. These goals are:

1. Increased training of personnel in areas needing attention.
2. Commencement of a five (5) year communications modernization program.
3. Procurement of police vehicles and vehicle equipment to perform required police services.
4. Added attention to issues that increase exposure to departmental liability.

Some interesting information regarding departmental services to the community reveals that:

Communications personnel handled 62,444 calls and services of which 34,541 were business calls and 7,093 were walk-in services (walk-in complaints, information requests/inquiries, assists and referrals).

Records personnel processed 10,560 reports and documents (police incident/accident reports, summonses, parking tickets, etc.)

There were 467 Juvenile/Youth Investigations handled by the Juvenile Officer and other departmental personnel (CHINS, Alcohol Related Offenses, Drug Related Offenses, other crimes).

The Safety Officer provided 211 programs in the school and in the community (courses, presentations, talks, shows, classes, trips, tours, etc.) directed toward the youth of the Town and a positive interaction with government.

The Police Department investigated 1,807 crimes and offenses and cleared 34%.

Police Department personnel handled over 62,000 requests for service, wrote 5,365 reports, issued 4,284 summonses and 209 parking tickets, and investigated 702 traffic accidents.

There were 751 Part I Crimes (serious crimes) reported in Londonderry in 1988, an increase of 365 or 95%. Through investigative efforts 24% of these crimes were cleared.

The Police Department made 696 arrests in 1988.

This data gives you an idea of the kinds of things the Police Department does and the volume of its activity. With the proper facility, equipment, and personnel resources we can provide more and better service to the community and its residents in the most cost efficient manner possible.

The cooperation and collaboration of Town Government, an involved citizenry, and the Police Department are going to be essential to prepare for the challenges of the future. A true team effort is required to prevent and detect crime and to supply the myriad of other police services to the Town of Londonderry.

We ask you for your involvement with and commitment to quality police services in Londonderry.

Respectfully submitted,

Richard J. Bannon
Chief of Police

PUBLIC WORKS

The Department of Public Works, Roads and Drainage Division is responsible for maintaining 213 miles of roads, 54 1/4 miles of storm sewers, 8 bridges, 4 miles of culverts, 1,157 catch basins, 17 storm sewer manholes, numerous detention ponds and miles of drainage swales. Of the above totals, 3 miles of paved roads, 57 catch basins, 5 storm sewer manholes, 1 detention basin, 1/3 mile of drainage swales, 1 1/4 miles of storm sewer and 236 feet of culvert were inspected and approved since January 1988.

This past winter season, the Department spent 1,069 hours in snow and ice removal. Before this task can be performed adequately, 663 hours were spent in preparation. Vehicles were made ready, snow routes assigned, plows painted and sanders repaired. With the unpredictability of winter, everything must be ready at all times.

Routine maintenance items are performed weekly. The following activities have been charted since March of 1988. 13.9% of the crew's time have been spent on shoulder maintenance, 5.8% on pot hole repair, 8.9% on drainage maintenance, 7.7% on fleet and facility maintenance, and 2.6% on brush cutting. Sign installation and repairs are also the responsibility of the Division.

This past April, this Division assumed the operation and maintenance of the municipal stump dump. The site was open for residents on Saturdays from April through November for the disposal of brush, leaves, stumps and grass clippings.

Road reconstruction is another facet of this Division. Litchfield Road, Hardy Road and Kendall Pond Road were reconstructed in conjunction with the installation of the water line. Gary Drive, Wilson Road and a section of Otterson Road were overlaid. This construction work was aided by the lease purchase program for heavy equipment that was initiated by this Department with the approval of Town Meeting.

This Division consists of 1 Superintendent, 1 foreman and 7 crewmen. With an ever increasing demand for services, each person has to put extra effort into his job. The men are on call and spend many extra hours meeting the demands of their positions. To better serve the Public, a complaint log has been established. This enables us to respond more efficiently and effectively to the citizens of Londonderry. 1,753 hours have been spent in responding to miscellaneous complaints.

We are looking forward to increasing the quality of service and improving our response time to the community in 1989.

RECREATION COMMISSION

There were several changes in the Recreation Commission during 1988. First were the retirements of Don Wrentmore and long time board member, Doug Leavitt, and then there were the additions of new board members Doug DeCosta, Malcolm Hope, Rick Isenbarger and Larry Kellog.

Adult programs currently offered included men's and co-ed volleyball, jazz aerobics, basketball, men's and co-ed softball and indoor soccer.

The youth summer playground program is held during July and August at the town's three elementary schools and has a daily attendance of 217. The basketball program for youths ages 7-15 had 470 children involved in a program that provides an opportunity to play with others of comparable age and talent.

Also available to the town's youth are the following sports: flag and tackle football, summer basketball, baseball, softball and soccer.

Work is progressing on the new playing field that is being partially constructed by the Army Corps of Engineers. It is hoped that the new field will be usable for the upcoming fall sports teams.

The Commission hopes that residents will take advantage of the facilities at the Recreation Park on Nelson Road behind the Central Fire Station. On the 47 acre park are two tennis courts, a volleyball court, a playground and a picnic area. There is also a lighted multi-purpose field.

The Recreation Commission meets monthly on the second Monday of the month at 7:30 PM at Town Hall. An open invitation is given to all town residents who would like to attend our meetings to voice concern or present new ideas that will expand our existing programs and facilities.

The Recreation Commission would like to thank the School District for the use of their facilities for all of our indoor activities, the school principals and the custodians for their continued assistance and support, Wes Beebe and the Highway Department for all of their help and the Welcome Wagon Club for their playground donation. Special recognition, also, to all the volunteers whose time and effort to the youth activities help make our town a special place to live.

Respectfully submitted,

Cheri Isenbarger, Chairperson	Malcolm Hope
Richard LeCompte, Treasurer	Rick Isenbarger
Rita Gorman, Secretary	Larry Kellogg
Doug DeCosta	Art Psaledas, Director

SEWER COMMISSION

The year of 1988 has been a busy one for the Sewer Commission. We became an operational Sewer System when the Plaza 28 Pump Station came on line. The many problems associated with coming on line necessitated developing and implementing procedures for handling billing from the Manchester Wastewater Treatment Plant, for billing our users, as well as issuing permits, monitoring hookups, and doing inspections.

The line from Plaza 28 along Rockingham Road to Perkins Road was completed and became operational in the Fall. We are now working to extend it under Interstate 93 at Exit 5 to Auburn Road. We hope to go out for bids in the Spring on this project.

We had two major breaks in the old clay lines at the Airport during the year. This pipe has been in service for about 50 years. We have TV-inspected part of this area and have found the pipe to be in poor to very poor condition. We intend to TV-inspect the rest of the Airport area soon and institute major upgrading of the lines. Most of these lines start in Manchester, cross into Londonderry, and eventually end up flowing into Manchester again. Both communities add to the flow. With intermunicipal cooperation, we have worked out a flow metering solution which seems fair to both communities.

As of the end of 1988, we have 240 users connected to the system, of which 20 are permitted industrial users under the Industrial Pretreatment Program.

At this time, we wish to thank all those who assisted us in major breaks in the sewer lines at the Airport this year. Personnel from the Londonderry Highway Department, Airport Maintenance staff, and other agencies assisted us to implement corrective action.

Respectfully submitted,

William O. Merrill, Chairman
Allen S. Fowler
John R. Michels

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION REPORT

The Southern New Hampshire Planning Commission offers a wide variety of services, resources and technical assistance to all towns that are dues-paying members of the Commission. A professional planning staff, assisted by consultants in certain specialized fields for which the Commission is unable to employ a full-time staff, work under the direction of your representatives to the Commission in developing and carrying out planning programs that require regional perspective as well as which pertain to your community.

Local planning assistance requests are normally made by the Planning Board and/or the Board of Selectmen of your town based on your local priorities. However, certain general studies, notifications or acquisition of resources that are deemed essential for all member municipalities of the Commission are also conducted with the concurrence of the Commission.

Services that were performed for the Town of Londonderry during the past year are as follows:

1. Updated the town base map in the scale of 1" = 1000';
2. Provided testimonies to the House and Senate committees of the 1988 session of the General Court on the HB 899, 928, 1045, 1104, 1069, and 1072; and SB 338 and 326. These bills pertain to planning and zoning issues which were relevant for the municipalities;
3. Co-sponsored the Municipal Law Lecture Series, to which Londonderry officials were invited;
4. Provided graphic support to the town in updating and printing of the town's zoning map; and
5. Conducted the NH Rte. 102 middle and upper corridor studies for the town. The area included in the study was Rte. 102 from NH Rte. 128 to the Derry town line. The purpose of the study was to develop a transportation plan and an engineering solution to the on-going problem of growth off NH Rte. 102.

Londonderry's Representatives to the Commission are:

Mr. Donald Babin
Mr. Gordon Arnold
Mr. William Boucher

Executive Committee Member: Mr. Donald Babin

Metropolitan Manchester Transportation Planning Policy Committee:

Mr. Richard L. Hodgkinson

TOWN CLERK'S REPORT

July 1, 1987 - June 30, 1988

DEBIT

Motor Vehicle Permits:			
1987 Motor Vehicles	\$772,270.00		
1988 Motor Vehicles	\$844,331.00		
			\$1,616,601.00
State Registrations:			
Fees	\$29,465.00		
			\$29,465.00
Dog Licenses:			
1987 Licenses	\$3,656.00		
1988 Licenses	\$4,963.50		
			\$8,619.50
Records:			
Commercial Code Records	\$6,726.50		
Vital Records	\$3,976.00		
Filings	\$33.00		
			\$10,735.50
Zoning Fees:			
Subdivisions	\$19,442.42		
Zoning Books, etc.	\$2,003.00		
Building Permits	\$90,952.50		
			\$112,397.92
Other Fees			
Tax Maps	\$1,396.00		
Junk Yard Permit apps.	\$125.00		
Mechanical Amusement			
Device Licenses	\$1,570.00		
			\$3,091.00
			<hr/>
TOTAL DEBITS			\$1,780,909.92

CREDITS

Payment to Town Treasurer	\$1,780,909.92	\$1,780,909.92
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(Total amount of money sent to the State of New Hampshire - \$348,846.40)

Some statistics of interest:

	1986	1987	1988
Total number registrations issued	17,986	19,915	19,812
Total number titles issued	5,383	5,580	5,161
Total number transactions for State	9,435	10,359	12,080

Again a reminder for all dog owners, avoid paying a penalty, please be sure to license your dog by May 1, 1989. The fees are as follows: \$3.50 for a neutered male or spayed female dog, \$6.00 for any male or female, \$2.00 for a dog of either sex if the owner is 65 years of age or older (one dog), group licenses are based on the number of dogs and \$1.00 penalty for each month you are late after June 1, 1989. Also in accord with RSA 466:13 and a directive from the Board of Selectmen, beginning September 1, 1989 the dog owner shall forfeit \$15.00 above the other charges. Remember a valid rabies vaccination certificate is required as well as proof of alteration from your veterinarian. Londonderry adopted a Dog Ordinance in 1976.

Total number of Vital Records filed in our office:

	1988	1987	1986	1985	1984
MARRIAGES	128	148	143	173	152
BIRTHS	253	253	211	161	188
DEATHS	60	49	50	46	51

Respectfully submitted,

Alice M. Taylor,
Town Clerk

TOWN CLERK'S REPORT

1988

We are very happy to report that our office issuing passenger plates has been a very successful program and I believe the customer has benefited greatly. This service has given us an increase of \$13,936 over last year's income. I have asked for one full-time person in place of two part-time persons. It takes one person to fill this position and the extra monies (\$29,465.00) taken in by this program certainly supports itself.

The State Legislature has now corrected the emission program to allow the test to go along with the inspection. This change is a bit easier for the individual and he can either register his vehicle before or after the inspection. This certainly is quite an improvement. I would like to take this opportunity to thank everyone for the patience and understanding of all of you during that trying period.

We were very fortunate to have had Sandy Stevson and Patricia Efaw from the State to assist in the Town Clerk work during that period. It was a pleasure working with them and I am sure you all appreciated their assistance.

Again, please be reminded that you may register to vote with our office during regular office hours and a birth record is required to prove citizenship.

We used our new OPTECH III-P scan system in the Primary Election and General Election and I believe it was a very successful program. With the number of registered voters in our town, it certainly was time to look into a more efficient system and this system provides speed, flexibility and maximum security. We are now able to offer longer polling hours and still have the accurate count available to the public on a much more timely basis.

This annual report is submitted with a grateful acknowledgment that the Board of Selectmen are continuing the bicentennial program into the future.

We have concentrated in our past efforts on the essentials of Constitutional Democracy as contained in the Declaration of Independence and the U.S. Constitution. This concentration began with the late Robert Day, then Chairman of the Londonderry Board of Selectmen and our first chairman of this commission. He was the driving force. In April 1984, he made arrangements for us to meet with Governor Sununu. At that meeting, Governor Sununu was briefed on the original purposes of the New Hampshire Bicentennial Commission on the U.S. Constitution. This Commission was brought into existence on March 17, 1981 through the efforts of the American Legion, Department of New Hampshire, who are now undertaking to expand our Londonderry High School program statewide.

The conversation centered on the fundamental laws structured into the normative jurisprudence that prevailed two centuries ago when the Constitution was signed. We discussed the "law of Nature" by Blackstone, the Lockean thesis of "Natural Rights" that is at the base of most of the Bill of Rights. We covered the concept of popular sovereignty given historical focus by the Cromwellian Revolution in the 17th century and introduced into the Declaration of Independence by Thomas Jefferson. We spoke of the contribution by Montesquieu in his "Spirit of the Laws" published in circa 1750 that gave us the "Separation of Powers".

The above were the historical roots known to the colonists two centuries ago along with our idealistic goals as shown in the Great Seal of the United States in the Novus Ordo Seclorum seen on every dollar bill. The incentive of Chairman Day was fulfilled far beyond our expectations when the Drama Club of Londonderry High School wrote a play that was filmed in part at Independence Hall in Philadelphia. They spoke intelligently of Blackstone, Locke, Montesquieu, etc. The film was shown locally on June 21, 1988 and marked the historic role that New Hampshire played two centuries ago in being the deciding vote to establish our Constitutional Republic.

It is this model that the Legion is using with the supportive efforts of Franklin Pierce Law School. We applaud the support given by our school system in making possible the development of this model program.

We should include a further word about Franklin Pierce Law School. Professor Hurn has already been contacted. It is planned that they will develop a taped program defining the basic values that founded this nation. It will be based on the Proclamation signed by Governor Sununu, the President of the Senate, the Speaker of the House, the Secretary of State and many others. It defined our values. It is now in the State Archives; in some ways as a silent tribute to the memory of Chairman Robert Day who gave the timely thrust to this program when it was most needed.

Respectfully submitted
Thomas J. Donnelly
Chairman

WATER COMMISSION

Several water main extension projects were completed in 1988. The main extension from Pillsbury and Mammoth Roads to the Junior High School has been completed and provides the municipal complex and schools with clean water. Southern New Hampshire Water Company improved water service in the northern area of Town by completing a main extension from Harvey Road to Litchfield Road, continuing west on Litchfield Road to the town line and also continuing a main extension south on High Range Road to Alexander Road. This extension eliminates water quality and supply problems at Brook Park Estates and Castle Court. Main extensions were also completed on Orchard View Drive and Kendall Pond Road.

Also notable was a franchise redefinition agreement reached between Manchester Water Works and Southern New Hampshire Water Company that expanded the Southern New Hampshire Water Company franchise area north of Litchfield Road. A wholesale water agreement was also reached between the two companies, allowing Southern New Hampshire Water Company to purchase water at wholesale rates from Manchester Water Works through a metering station on Harvey Road.

1989 should see the High Range Road main extended southerly to Wiley Hill Road and down Wiley Hill Road to the Litchfield town line as well as continued east on Pillsbury Road from High Range Road to connect with the existing main on Pillsbury Road. This project will provide south Londonderry with a second source of supply. A water storage tank is also planned for the future which will increase the reliability of water supply and pressure.

The Water Commission, the Public Works Department and the Fire Department are presently developing a set of standards to be followed by the water companies which will provide the Town with the decision making information it needs to coordinate with the water companies in planning further expansions of water service.

The Water Commission is always ready to discuss with Town residents their concerns about water service.

Respectfully submitted,

For The Commissioners
Alan J. Sypek
Chairman

ZONING BOARD OF ADJUSTMENT

TOWN REPORT 1988-89

The Zoning Board of Adjustment meets at the Town Hall on the third Tuesday of every month. All applications for hearings 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.

The Zoning Board of Adjustment (ZBA) 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 ZBA and a new member is usually appointed for a three year term.

State enabling Statutes (RSA 31:72) give 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 of any ordinance thereto.

II. SPECIAL EXCEPTIONS (Must be specified in 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.

III. VARIANCES

To authorize upon appeal in specific cases, such variances from 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.

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 effect other property in the district.
4. Not to grant the Variance would result in an injustice.

Many of the cases heard are presented as hardships. However, under the zoning law, a "hardship" is unrelated to the physical or economical condition of the owner, but related directly to a condition of the land which prevents the owner from complying with the ordinances. 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.

Respectfully submitted,

Allan Saulnier, Chairman for ZBA

Rosalind J. Morency, Secretary for ZBA

<u>TYPE OF CASE</u>	<u>GRANTED</u>	<u>DENIED</u>	<u>WITHDRAWN</u>	<u>POSTPONED</u>	<u>DID NOT APPEAR</u>	<u>TABLED</u>	<u>REMOVED FROM TABLE</u>
VARIANCE	50	29	0	0	3	6	4
SPECIAL EXCEPTION	11	0	0	0	0	0	0
RELIEF FROM ADMINIS. DECISION	0	0	0	1	0	0	0
REQUEST FOR REHEARING	5	10	0	0	0	0	0
TEMPORARY NON-CONFORMING USE	0	1	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					
TOTAL NUMBER OF CASES HEARD FOR 1986		- 115					
TOTAL NUMBER OF CASES HEARD FOR 1987		- 136					
TOTAL NUMBER OF CASES HEARD FOR 1988		- 125					

NOTE: The ZBA collected \$8,506 for 1988 from application fees to be added to the general fund.

CURRENT BOARD MEMBERS

- | | |
|-----------------------------|----------------------------|
| Allan Saulnier, Chairman | Russell White |
| Clark Peters, Vice-Chairman | Daniel Paul |
| Robert Miller, Clerk | David Denninger, Alternate |
- Respectfully submitted,
 Allan Saulnier, Chairman for ZBA
 Rosalind J. Morency, Secretary for ZBA

DETAILED STATEMENT OF PAYMENTS
July 1, 1987 - June 30, 1988

TOWN OFFICERS'S SALARIES

Town Clerk's Salary		\$26,704.01
Tax Collector's Salary		\$26,704.01
Treasurer's Salary		\$2,500.00
Selectmen		
Chairman's Salary	\$2,500.00	
Selectmen's Salary (4)	\$8,000.00	
	<hr/>	\$10,500.00
Auditors (3)		\$900.00
		<hr/>
TOTAL TOWN OFFICERS' SALARIES		\$67,308.02

TOWN ADMINISTRATION

Town Administrator		\$45,345.94
Executive Secretary		\$21,965.76
Town Engineer		\$36,693.48
Custodians		\$30,220.73
Overtime		\$3,444.19
Postage		
Pitney Bowes	\$387.00	
U.S. Post Office	\$371.80	
		<hr/>
		\$758.80
Telephone		
AT&T	\$123.00	
New England Telephone	\$4,190.58	
		<hr/>
		\$4,313.58
Electricity		
Public Service of New Hampshire		\$15,032.53
Town Report		
CPRS Printing Co.		\$7,178.00
So. New Hampshire Planning Comm		\$7,621.46
Associations and Memberships		
American Society of Pub.Admin.	\$75.00	
Carole Doyon, Petty Cash	\$44.00	
I C M A	\$276.25	
Londonderry Chamber of Comm.	\$50.00	
N.H. Municipal Assn.	\$4,776.98	
N. H. Welfare Assn.	\$25.00	
N. H. Municipal Secy. Assn.	\$10.00	
So. N. H. Planning Comm.	\$22.00	
Thompson Publishing Group	\$153.00	
		<hr/>
		\$5,432.23

Office Supplies

Carole Blute, Adm. Asst.	\$27.50
B & L Rubber Stamps	\$40.80
B & R Printing Center	\$41.75
Carole Doyon, Petty Cash	\$192.33
Granite State Stamps, Inc	\$17.95
L. E. Muran, Inc.	\$3.00
Newbrite Industries	\$26.61
R. B. Graphics, Inc.	\$59.19
Rockingham County	\$8.00
Richards Office Supply	\$130.47
Tom Ray Office Supply	\$107.05
Transco South	\$743.50

\$1,398.15

Newspapers and Advertising

I C M A	\$42.70
Country Copier	\$219.70
Warner T. Huston	\$352.27
Resource Recycling	\$20.00
Jossey-Bass Inc.	\$49.90
Biocycle Journal	\$36.00
Public Works Publications	\$300.00
Richard J. Bannon	\$531.50
The Boston Globe	\$254.80
Bureau of Business Practices	\$34.44
Derry News	\$140.78
Federal Express Corp.	\$56.00
Lawrence Eagle Tribune	\$69.00
Londonderry School Dist.	\$230.72
Telegraph Publishing Corp.	\$96.20
Union Leader Corp.	\$275.73

\$2,709.74

Professional Services

Robert E. Patnaude, Assoc.	\$2,325.00
David D. MacArthur	\$8,500.00
Metcalf & Eddy, Inc.	\$10,000.00
Raymond Bower	\$63.88
Bruce L. Dorner	\$365.00
Grinnell & Bureau	\$31,399.04
Richard L. Hodgkinson	\$128.87
Tabs Police Dist.	\$20.00
The Thoresen Group	\$1,891.78
Treasurer, State of N. H.	\$25.00

Paul M. Williams	\$2,600.00	
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		\$57,318.57
Office Equipment		
Richards Office Supply	\$301.50	
Transco South, Inc.	\$50.00	
		<hr/>
		\$351.50
Administrator (Mileage)		
Carole Doyon, Petty Cash	\$30.00	
Gladstone Ford, Inc.	\$68.41	
Paul Hicks	\$60.90	
David Simpson	\$10.50	
		<hr/>
		\$169.81
Tricounty Solid Waste		\$3,942.00
Town Hall Maint. & Repair		
Carol Doyon, Petty Cash	\$3.00	
Benson Homecenter	\$182.95	
E. A. Molloy	\$352.50	
Taylor Rental Center	\$33.99	
Tristate Mechanical Corp.	\$561.56	
		<hr/>
		\$1,134.00
Town Hall Supplies & Expense		
Creative "101" Decals	\$1,206.55	
ABC Manufacturing Co.	\$34.88	
Benson True Value Hardware	\$184.56	
Central Paper Products	\$1,909.41	
Colonial Supply Corp.	\$268.89	
Crystal Coffee Service Inc.	\$1,119.95	
Carole Doyon, Petty Cash	\$118.93	
Garside Inc.	\$240.00	
Granite State Fire System	\$59.60	
Jutras Signs	\$62.86	
Lamont Labs, Inc.	\$650.00	
Massachusetts Sanitary Supply	\$156.00	
New Hampshire Supply	\$63.11	
Ralph Pill	\$67.32	
Rochester Midland Corp.	\$282.50	
Seamans Supply Co., Inc.	\$44.60	
Share Corp.	\$69.20	
		<hr/>
		\$6,538.36

Town Hall Mowing		
KFM Cleaning and Maintenance		\$1,040.00
Custodian of Bldgs. & Grounds		
Lucien Watkins		\$1,073.80
Vehicle Repair		
Carole Doyon, Petty Cash	\$18.50	
Firestone Stores	\$180.32	
Gladstone Ford, Inc.	\$3,409.20	
Paul Hicks	\$387.05	
Meineke Mufflers	\$115.00	
		<hr/>
		\$4,110.07
Town Hall Minor Rehabilitation		
Morel Electric	\$175.00	
E. A. Molloy	\$477.05	
Adams Aluminum, Inc.	\$625.00	
Allsafe & Lock, Inc.	\$87.00	
AT&T	\$1,979.00	
Computer Center	\$573.10	
Continental Paving, Inc.	\$38.79	
Patricia DeYoung	\$30.60	
Durant Paints	\$21.71	
Tristate Mechanical Corp.	\$1,283.08	
		<hr/>
		\$5,290.33
Education Reimbursement		
N.H. Municipal Assn.	\$28.00	
Richard Hodgkinson	\$873.00	
		<hr/>
		\$901.00
		<hr/>
TOTAL TOWN ADMINISTRATION		\$263,984.03

ELECTIONS & REGISTRATIONS

Stenographer		
Ronald J. Hayward & Assoc.		\$405.00
Ballots		
Impressive Impressions	\$60.00	
Bridge & Byron, Inc.	\$1,277.00	
	<hr/>	\$1,337.00
Booths		
LHS Associates, Inc.	\$1,703.00	
Robert Miller	\$280.00	
	<hr/>	\$1,983.00
Chairs		
Christian Delivery		\$562.50
Moderator's Assistant		
Donna Anagnos		\$100.00
Counters & Clerks		
Arlene Sochalski	\$24.85	
Vicki Stachowske	\$17.75	
Cindy Conley	\$23.08	
Elaine Anagnos	\$18.64	
Judy Breen	\$24.85	
Donna Anagnos	\$485.80	
Susan Fuller	\$14.20	
Bert Boucher	\$7.10	
Anita Davidson	\$3.55	
Howard Allen	\$23.08	
Barbara Hazelton	\$31.96	
Cindi Conley	\$35.50	
Lora Van De Bogart	\$49.70	
Yvette Hicks	\$32.84	
Elaine Anagnos	\$15.98	
Arlene Early	\$24.85	
Anita Strahs	\$37.28	
Mary Wing	\$33.73	
Vernon Van Grevenhof	\$63.90	
Barbara Bechard	\$12.43	
Kay Webber	\$10.65	
Marlene Thompson	\$19.53	

Pam Iverson	\$10.65	
Irene Stopherd	\$27.51	
Marion Larson	\$14.20	
Judi Ballard	\$10.65	
Madeline Saulnier	\$5.33	
Susan Fuller	\$14.20	
Agatha Gagne	\$33.73	
Marion Larson	\$14.20	
Helen Mcardle	\$7.99	
Betsy McKinney	\$10.65	
Joan Savina	\$14.20	
Marlene Thompson	\$14.20	
Dorothy Webber	\$14.20	
		<hr/>
		\$1,202.96
Supplies		
LHS Associates, Inc.	\$142.00	
Carole Doyon, Petty Cash	\$4.76	
Registry of Deeds	\$14.00	
		<hr/>
		\$160.76
Absentee Postage		
U.S. Post Office		\$40.62
Tapes		
New England Audio Tech.		\$740.00
Other Expense		
Michael Paquin	\$62.50	
Helen M. Ogden	\$100.00	
Mathew Hurley	\$40.00	
		<hr/>
		\$202.50
		<hr/>
TOTAL ELECTIONS & REGISTRATIONS		\$6,734.34

FINANCE DEPARTMENT

Finance Director		\$34,555.92
Town Accountant		\$24,231.85
Bookkeeper/Payroll		\$17,501.46
Overtime		\$1,635.13
Postage		
U.S. Post Office		\$703.00
Telephone		
New England Telephone		\$1,615.44
Associations & Memberships		
N. H. GFOA	\$45.00	
Patricia De Young	\$51.04	
Government Finance Off. Assn.	\$286.50	
Elaine Lafond	\$14.00	
N. H. Municipal Association	\$10.00	

\$406.54

Supplies

B. & L. Rubber Stamps	\$15.55
The Copy Shop	\$172.65
Carole Doyon, Petty Cash	\$7.12
Federal Express Corp.	\$28.00
Government Finance Off. Assn.	\$121.50
Office Dimensions	\$4.25
Richards Office Supply	\$38.00
Simplex Time Recorder Co.	\$76.97
Tom-Ray Office Supply	\$585.94
Transco South, Inc.	\$542.20
Yankee Systems, Inc.	\$125.19

\$1,717.37

Computer Supplies

Computer Center	\$180.00
George French & Assoc.	\$1,299.57
INMAC	\$1,171.34
Moore Business Forms	\$1,395.50
Tom-Ray Office Supplies	\$346.45
Visible Computer Co.	\$18.90

\$4,411.76

Office Equipment		
Factory Outlet Furniture	\$90.00	
Computer Center	\$75.00	
Locke Office Products	\$636.00	
Office Dimensions	\$107.96	
		<hr/>
		\$908.96
Audit		
Carey, Vachon & Clukay		\$10,215.12
Computer Equipment		
Morel Electric	\$615.00	
Mannesmann Tally	\$153.00	
EMF	\$362.50	
Amacom Corporation	\$800.00	
Computer Center	\$3,412.62	
Carole Doyon, Petty Cash	\$17.94	
Federal Express Corp.	\$67.50	
George French Associates	\$7,000.00	
IBM	\$11,948.73	
INMAC	\$491.92	
		<hr/>
		\$24,869.21
Education Reimbursement		
N. H. GFOA	\$20.00	
Georgia State University	\$29.00	
Prime Learning International	\$69.00	
Patricia De Young	\$23.10	
Elaine Lafond	\$25.20	
N. H. Municipal Association	\$60.00	
		<hr/>
		\$226.30
Equipment Maintenance		
Morel Electric	\$140.75	
EMF	\$150.00	
Computerland	\$15.95	
Computer Center	\$2,601.99	
IBM Corporation	\$221.00	
Pitney Bowes	\$222.00	
Transco South, Inc.	\$60.00	
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		\$3,411.69
		<hr/>
TOTAL FINANCE DEPARTMENT		\$126,409.75

TOWN CLERK

Deputy Town Clerks - full time	\$34,168.47
Deputy Town Clerks - part time	\$7,420.98
Overtime	\$332.55
Postage	
U.S. Post Office	\$405.32
Law Books Updated	
Equity Publishing Company	\$183.70
Tags	
Keyes-Davis	\$739.30
Fees to State	
Treasurer, State of New Hampshire	\$673.50
Codification of Records	
Coded Systems Corp.	\$500.00
Microfilming	
National Records Management	\$5,000.00
Refuse Permits	
Nebs, Inc.	\$85.86
Marriage License Fees to the State	
Treasurer, State of New Hampshire	\$1,703.00
Telephone	
New England Telephone	\$853.94
Training and Memberships	
Career Track Seminars	\$49.00
Joanne Peterson	\$13.20
Cecile Hoisington, Chairman	\$26.00
The Balsams	\$100.00
Marilyn Bowen	\$11.00
New England Clerks Assn.	\$12.00
N. H. Municipal Association	\$20.00
Alice M. Taylor	\$296.00
	<hr/>
	\$527.20

Office Supplies		
CTS Incorporated	\$97.55	
National Market Reports	\$169.00	
American Data	\$57.39	
Branham Publishing Co.	\$24.75	
Derry News	\$17.85	
N.H. City/Town Clerks Assn.	\$30.00	
Richards Office Supply	\$164.02	
Alice M. Taylor	\$9.90	
Tom-Ray Office Supply	\$326.04	
		<hr/>
		\$896.50
Office Equipment		
Joan Savina	\$23.94	
Marion Office Products	\$78.40	
American Data	\$1,929.97	
The Highsmith Co.	\$75.35	
		<hr/>
		\$2,107.66
Equipment Maintenance		
American Data	\$90.00	
Typewriter Headquarters, Inc.	\$137.50	
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		\$227.50
Tax Maps		
Robert Dodge		\$901.75
		<hr/>
TOTAL TOWN CLERK		\$56,727.23

TAX COLLECTOR

Deputy Tax Collector		\$18,237.51
Tax Clerk		\$13,917.71
Overtime		\$636.72
Postage		
U.S. Post Office		\$5,924.96
Printing and Forms		
Hatch Printing Company		\$442.40
Redemption (Lien Fees)		
Michael S. Murray	\$29.57	
Rockingham County	\$768.00	
Registry of Deeds	\$814.00	
		<hr/>
		\$1,611.57
Equipment		
Janice Cardwell	\$66.27	
Richards Office Supply	\$14.50	
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		\$80.77
Equipment Repair		
Capital Cash Register Co.	\$233.00	
Typewriter Headquarters, Inc.	\$35.00	
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		\$268.00
Telephone		
New England Telephone		\$741.94
Training		
Linda L. Ekdahl	\$15.00	
N. H. Tax Collectors' Assn,	\$13.00	
Kermit Shepard	\$436.52	
		<hr/>
		\$464.52
Office Supplies		
Granite State Stamps, Inc.	\$29.01	
Richards Office Supply	\$39.73	
Tom-Ray Office Supply	\$654.91	
		<hr/>
		\$723.65
		<hr/>
TOTAL TAX COLLECTOR		\$43,049.75

ASSESSOR		
Assessor		\$29,028.55
Secretary		\$14,500.06
Clerk Typist		\$10,668.78
Postage		
U. S. Post Office		\$113.77
Telephone		
New England Telephone		\$888.84
Tax Map Updates		
Robert Dodge		\$1,294.00
Miscellaneous Expense		
Rockingham County	\$19.00	
Treas., St. of New Hampshire	\$4.50	
		<hr/>
		\$23.50
Association Dues & Training		
Howard Promer	\$231.80	
N.R.A.A.O. 1988 Conference	\$80.00	
Mt. Washington Hotel	\$140.30	
NRAAO Dues	\$10.00	
N.H. Assoc. of Assessors	\$50.00	
N.H. Municipal Association	\$80.00	
		<hr/>
		\$592.10
Office Supplies		
B & L Rubber Stamps	\$7.75	
B & R Printing Center	\$25.00	
Carole Doyon, Petty Cash	\$24.47	
Hatch Printing Company	\$268.99	
Richards Office Supply	\$489.12	
Tom-Ray Office Supply	\$2.38	
		<hr/>
		\$817.71
Office Equipment		
Wilbur's servistar	\$26.55	
Locke Office Products, Inc.	\$730.00	
Marshall & Swift	\$89.00	
Richards Office Supply	\$673.25	
Tom-Ray Office Supply	\$49.95	
Typewriter Headquarters, Inc.	\$131.00	
		<hr/>
		\$1,699.75
Vehicle Repairs		
Carole Doyon, Petty Cash	\$13.80	
Paul Hicks	\$86.00	
		<hr/>
		\$99.80
		<hr/>
TOTAL ASSESSOR		\$59,726.86

PLANNING BOARD

Planner		\$22,946.25
Secretary		\$18,237.51
Postage		
U.S. Post Office		\$2,336.11
Telephone		
New England Telephone		\$1,053.40
Printed Matter		
Sir Speedy Printing Center	\$1,400.00	
The Home Office	\$66.00	
Lafayette Press	\$260.00	
N. H. Planners Association	\$15.00	
E. N. R.	\$45.00	
N. AT&t	\$36.00	
American Planning Association	\$104.15	
Colonial Printing	\$2,260.60	
Derry News	\$18.00	
Engineering News-Record	\$67.00	
ICMA	\$10.00	
New England Duplicator	\$99.01	
N.H. Municipal Association	\$5.00	
The Office	\$10.00	
Quinlan Publishing Company	\$39.90	
Southern N. H. Planning Comm.	\$75.00	
State of New Hampshire	\$45.00	
		<hr/>
		\$4,555.66
Legal Notices		
Derry News	\$914.87	
Union Leader Corporation	\$116.20	
		<hr/>
		\$1,031.07
Equipment Repair		
Typewriter Headquarters		\$52.50
Training		
Office of State Planning	\$30.00	
James Y. Chilton	\$80.00	
N. H. Planners Association	\$20.00	
Resource Conservation Service	\$10.00	
N. E. Water Pollution Control	\$10.00	
Keye Productivity Center	\$98.00	
Carole Doyon, Petty Cash	\$9.00	
N.H. Municipal Association	\$35.00	
Kay Webber	\$29.55	
		<hr/>
		\$321.55

Office Supplies		
Dated Books	\$5.00	
University of New Hampshire	\$200.00	
Helen M. Ogden	\$84.00	
N. H. Wetlands Board	\$30.00	
D.M. Products, Inc.	\$26.85	
Carole Doyon, Petty Cash	\$11.49	
Myron Manufacturing Corp.	\$13.70	
Radio Shack	\$77.51	
Rockingham County	\$433.00	
Registry of Deeds	\$144.00	
Richards Office Supply	\$229.00	
Tom-Ray Office Supply	\$340.56	
Transco South, Inc.	\$105.00	
Kay Webber	\$123.31	
		<hr/>
		\$1,823.42
		<hr/>
TOTAL PLANNING BOARD		\$52,357.47

BOARD OF ADJUSTMENT

Secretary		\$6,971.36
Postage		
U. S. Post Office		\$2,073.35
Office		
American Planning Association	\$17.95	
Carole Doyon, Petty Cash	\$26.94	
Richards Office Supply	\$306.98	
	<hr/>	\$351.87
Advertising		
Derry News		\$894.44
	<hr/>	
TOTAL BOARD OF ADJUSTMENT		\$10,291.02

RECREATION

Director's Salary		\$7,543.36
Summer Program Salaries		\$13,190.45
Other Youth Programs		
Dan Keislinger		\$75.00
Equipment, Supplies and Facilities		
Marjaxx Sports World	\$67.60	
North East School Supply	\$44.05	
Don's Sport Center, Inc.	\$39.90	
Osborne's Du-All Service	\$45.00	
M. E. O'Brien & Sons, Inc.	\$500.00	
Bouchard Landscaping	\$640.00	
Community Electric Supply, Inc.	\$48.56	
Derry Feed & Supply Co.	\$6.49	
Derry News	\$30.24	
Firestone Stores	\$90.16	
Manchester Sand & Gravel	\$512.67	
		<hr/>
		\$2,024.67
Maintenance and Electricity		
Henry Peterson	\$30.00	
University of New Hampshire	\$250.00	
Dick Le Compte	\$11.24	
Benson Homecenter	\$8.68	
Derry Feed & Supply Co.	\$498.70	
Leo Felix & Sons	\$520.00	
Paul Hicks	\$23.00	
KFM Cleaning & Maintenance	\$2,600.00	
Manchester Sand & Gravel	\$341.69	
Ralph Pill	\$22.92	
Public Service of New Hampshire	\$1,023.31	
		<hr/>
		\$5,329.54
Summer Playground		
Northeast School Supply	\$688.41	
Benson Homecenter	\$67.86	
Indian Head Athletics	\$32.95	
Timberlane Transportation	\$646.00	
		<hr/>
		\$1,435.22
Mileage		
Arthur Psaledas		\$68.00
Memberships		
Nat'l. Recreation & Park Assn.		\$165.00
Office Supplies		
Hudson Trophy Company		\$25.00
		<hr/>
TOTAL RECREATION		\$29,856.24

SEWER COMMISSION

Engineering Technician		\$15,286.18
Design Fees		
Hoyle Tanner		\$10,620.86
Professional Services		
Colonial Printing	\$26.50	
George French Associates	\$3,000.00	
Hoyle Tanner	\$92.46	
Manchester Water Works	\$10.00	
		<hr/>
		\$3,128.96
Industrial Pretreatment		
Philip Beland	\$50.00	
The Boston Globe	\$509.60	
The Derry News	\$89.25	
Environmental Services	\$215.00	
Enterprise for Education	\$3.75	
Paul Hicks	\$116.00	
Manchester Water Works	\$30.00	
New England Telephone	\$1,043.24	
Public Service of New Hampshire	\$568.55	
Resource Analysts	\$100.00	
Telegraph Publishing Co.	\$36.40	
Union Leader Corp.	\$489.73	
U. S. Post Office	\$45.23	
		<hr/>
		\$3,296.75
System Upgrade		
New England Duplicator		\$252.00
System Maintenance		
University of New Hampshire	\$300.00	
Vermont Pipeline Service	\$642.50	
Action Equipment, Inc.	\$430.00	
Atwood Contractors, Inc.	\$85,000.00	
Banson Homecenter	\$46.65	
Carole Doyon, Petty Cash	\$2.85	
Fred Fuller Oil Company	\$12.42	
City of Manchester	\$785.10	
Manchester Water Works	\$61.64	
New England Telephone	\$179.33	
Pubic Service of New Hampshire	\$757.52	
Union Leader Corp.	\$215.80	
The Boston Globe	\$300.30	
		<hr/>
		\$88,734.11

General Administration		
Cen-Com	\$257.85	
Paul Hicks	\$34.00	
Hoyle Tanner	\$1,808.17	
N.H. Dept. of Environmental Serv.	\$15.00	
Telegraph Publishing Co.	\$31.85	
		<hr/>
		\$2,146.87
		<hr/>
TOTAL SEWER COMMISSION		\$123,465.73
ANIMAL CONTROL		
Animal Control Officer		\$15,898.37
Assistant Animal Control Officer		\$6,038.41
Overtime		\$1,297.92
Kennel Fees		
Town of Litchfield		\$1,837.24
Kennel Supplies		
Derry Feed & Supply Company		\$493.62
Veterinarians		
Daniel Webster	\$35.00	
Adonis Kennels	\$25.00	
Animal Rescue League	\$259.50	
Londonderry Animal Clinic	\$218.00	
		<hr/>
		\$537.50
Uniforms		
Neptune, Inc.		\$305.00
Vehicle Maintenance		
Londonderry "BP"	\$50.00	
Richard A. Cushman	\$48.20	
Firestone Stores	\$81.10	
Peppins Garage	\$97.70	
		<hr/>
		\$277.00
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TOTAL ANIMAL CONTROL		\$26,685.06

LEACH LIBRARY

Librarian		\$23,805.52
Assistant Librarian		\$18,227.34
Library Technicians		\$29,967.92
Library Aides (part-time)		\$26,870.01
Custodian		\$6,113.73
Library Books		
Treasurer, Board of Trustees		\$28,000.00

Education Reimbursement

School for Lifelong Learning	\$144.00
Marion Guilbert	\$33.80
National Seminars, Inc.	\$59.00
New Hampshire Library Association	\$106.00
Career Track Seminars	\$98.00
Frances Wiggin	\$40.00
Chilis	\$24.00
Reads - D. Gilbreth, Treas.	\$8.00
Catherine M. Redden	\$34.00

\$546.80

Heat and Lights

Public Service of New Hampshire	\$5,877.27
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Maintenance

Jim Michaels & Sons	\$125.00
A. W. Therrien Co., Inc.	\$570.00
Monaco	\$146.59
Arlene Delorey	\$38.40
Pride Professional	\$160.00
Bluebird Builders, Inc.	\$1,000.00
Brodart Company	\$1,375.71
Central Paper Products	\$499.89
Colormaster	\$570.00
Garside	\$1,129.00
Gaylord Bros., Inc.	\$42.31
Granite State Fire Systems	\$19.15
Marion Guilbert	\$59.94
Hermsdorf Fixture Mfg. Co.	\$1,152.10
KFM Cleaning & Maintenance	\$136.50
Locke Office Products, Inc.	\$475.11
Manning Electric Co.	\$270.85
Catherine M. Redden	\$315.62
Roberts Copier Service	\$222.40
Tristate Mechanical Corp.	\$390.95

Typewriter Headquarters, Inc.	\$157.50	
Union Leader Corporation	\$112.05	
Mary Wiglusz	\$56.80	
Workplace Systems, Inc.	\$1,700.00	
Sound Video Unlimited	\$27.50	
		<hr/>
		\$10,753.37
Postage		
U. S. Post Office	\$333.22	
Catherine M. Redden	\$133.85	
		<hr/>
		\$467.07
Telephone		
New England Telephone Co.		\$841.69
Office Supplies		
Remarkable Products., Inc.	\$31.40	
Reads	\$4.00	
Brodart Company	\$307.03	
Demco Supply Co.	\$73.86	
Gaylord Bros., Inc.	\$1,518.89	
Marion Guilbert	\$21.27	
The Highsmith Company	\$25.64	
Catherine M. Redden	\$164.66	
Tom-Ray Office Supply	\$120.52	
Viking Office Products	\$695.70	
		<hr/>
		\$2,962.97
		<hr/>
TOTAL LEACH LIBRARY		\$154,433.69

PUBLIC WORKS

Highway Superintendent		\$33,858.26
Highway Wages		\$173,488.73
Secretary		\$11,467.73
Summer Hire		\$3,360.00
Highway Overtime		\$22,872.54
Winter Snowplowing Overtime		\$29,523.25
Winter Snowplowing Contracts		
Amica Insurance Company	\$40.00	
Dan's City Auto Body Repair	\$150.00	
G. Stone Company	\$85.98	
Nault's Truck World, Inc.	\$59.13	
ABS Septic Service	\$1,905.00	
Atlantic Plow Blade Company	\$2,762.00	
B-B Chain Company	\$561.50	
Wm. Patrick Boucher	\$1,862.00	
Cimino Construction Company	\$840.00	
Community Electric Supply, Inc.	\$89.03	
Deco	\$370.71	
Derry Auto Parts, Inc.	\$9.73	
Dobles Chevrolet	\$56.00	
Carole Doyon, Petty Cash	\$39.95	
Howard P. Fairfield, Inc.	\$980.00	
Fortin Rental	\$1,017.50	
Fullwell Motor Products Co.	\$490.73	
Hammar Hardware Co., Inc.	\$423.43	
R. C. Hazelton Co., Inc.	\$2,655.62	
Scott Lambert	\$1,344.00	
A. R. Larocque & Son	\$1,375.00	
Lee Industrial, Inc.	\$79.12	
Litchfield Sand & Gravel	\$20.00	
Londonderry Village Pizza	\$30.00	
McDevitt GMC, Inc.	\$75.78	
Daniel W. McQuarrie	\$10,994.50	
MGM Equipment, Inc.	\$165.00	
N. H. Welding Supply Corp.	\$153.55	
Northstar Steel & Aluminum	\$212.20	
OMNI	\$12.41	
Riley's Pool Center	\$6,790.00	
Sanel Auto Parts	\$1,085.24	
Serenity Homes, Inc.	\$2,828.00	
Slater Enterprises, Inc.	\$2,362.50	
E. W. Sleeper Company	\$865.06	
Southern New Hampshire Foundation	\$2,445.00	
Tufts Company	\$1,750.00	
Wilkins Construction Co.	\$2,782.50	

\$49,768.17

Winter Maintenance - Sand		
Brox Paving Materials	\$5,151.92	
Litchfield Sand & Gravel	\$580.00	
Reed Minerals Division	\$75.00	
		<hr/>
		\$5,806.92
Winter Maintenance - Salt		
Granite State Minerals	\$11,576.46	
International Salt Company	\$57,939.84	
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		\$69,516.30
Summer Maintenance - Tar		
Midway Excavators, Inc.	\$3,996.16	
Continental Paving, Inc.	\$48,399.49	
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		\$52,395.65
Summer Maintenance - Gravel		
Thomas F. Moran, Inc.	\$950.00	
Thomas E. Giusto	\$3,990.00	
B. C. Pickering Trucking	\$2,587.50	
Thomopoulos Trucking Co.	\$630.00	
		<hr/>
		\$8,157.50
Summer Maintenance - Mowing		
Peterson Farm		\$1,665.00
Summer Maintenance - Culverts		
Abbott Drilling & Blasting Co.	\$197.50	
Action Equipment Co., Inc.	\$500.30	
B. J. Masonry Supplies, Inc.	\$291.00	
Benson Homecenter	\$16.60	
George A. Caldwell Company	\$483.60	
Continental Paving, Inc.	\$182.32	
Jordan Milton Machinery, Inc.	\$834.00	
Neenah Foundry Company	\$764.98	
Penn Culvert Company	\$6,386.64	
Scott Concrete Products	\$425.00	
		<hr/>
		\$10,081.94
Summer Maintenance - Signs		
Share Corporation	\$151.60	
Atlantic Highway Sign Company	\$316.80	
Benson Homecenter	\$505.20	
Benson True Value Hardware	\$22.36	
Builders Exchange, Inc.	\$108.09	
Continental Paving, Inc.	\$315.64	
Lamont Labs, Inc.	\$94.50	
N. E. Traffic Safety Lines	\$1,312.50	
Parker-Danner Company	\$41.00	
Riley's Pool Center	\$210.00	
Sanel Auto Parts, Inc.	\$576.70	

Treasurer, State of New Hampshire	\$4,076.85	
		\$7,731.24
Summer Maintenance - Fences & Rails		
Benson Homecenter	\$8.43	
Penney Fence	\$1,041.10	
		\$1,049.53
Postage		
U. S. Post Office		\$105.08
Telephone		
New England Telephone Company		\$1,443.46
Electricity		
Public Service of New Hampshire		\$1,186.92
Summer Maintenance - Tree Work		
Bartlett Tree Experts	\$2,115.29	
Benson Homecenter	\$246.59	
Fortin Rental	\$584.00	
		\$2,945.88
Summer Maintenance - Patching		
Barrett Paving Materials, Inc.	\$3,152.05	
Benson True Value Hardware	\$95.01	
Continental Paving, Inc.	\$5,542.66	
		\$8,789.72
Repair and Maintenance of Roads		
Bryan L. Bailey Associates	\$725.00	
University of New Hampshire	\$260.00	
Ferd Corporation	\$756.00	
Abbott Drilling & Blasting Co.	\$8,572.00	
Action Equipment Co., Inc.	\$323.40	
B. J. Masonry Supplies, Inc.	\$408.90	
Bartlett Tree Experts	\$419.14	
Benson True Value Hardware	\$127.09	
Blue Seal Feeds	\$311.00	
George A. Caldwell Company	\$68.00	
Carthage Mills	\$312.00	
Continental Paving, Inc.	\$155,396.03	
Demers Garden Center	\$71.98	
Carole Doyon, Petty Cash	\$70.69	
Fitzgerald Grading, Inc.	\$50,075.25	
Fortin Rental	\$18.00	
Goodall Tractor Company	\$3,085.00	
Grappone Industrial, Inc.	\$1,000.00	
Hammar Hardware Company, Inc.	\$57.80	
Jordan Milton Machinery, Inc.	\$834.00	
Lamont Labs	\$810.00	
Litchfield Sand & Gravel	\$3,962.64	

N. E. Traffic Safety Lines	\$2,093.05
Penn Culvert Company	\$5,708.70
B. C. Pickering Trucking	\$2,152.50
Scott Concrete Products	\$657.00
H. K. Webster Company, Inc.	\$370.40

\$238,645.57

Office Supplies

Colonial Printing	\$26.50
Carole Doyon, Petty Cash	\$5.93
Richards Office Supply	\$146.89

\$179.32

Catch Basins and Culverts

Utility Pipeline Service	\$5,760.00
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Heavy Equipment Maint. & Repair

Komenda's Welding	\$84.00
After Hour Road Service	\$452.00
Grappone Industrial, Inc.	\$213.98
Alco Equipment, Inc.	\$382.00
John Hancock Diesel	\$9,085.80
Action Tire, Inc.	\$2,548.89
Castle Industries, Inc.	\$211.37
Chadwick-Baross, Inc.	\$1,974.12
Deco	\$845.68
Derry Glass Company	\$298.00
Dobles Chevrolet	\$114.33
Harold Estey Lumber, Inc.	\$68.00
First Lumber & Supply Co.	\$100.37
Fullwell Motor Products Company	\$14.96
Gallant Truck Equipment	\$40.91
Gilbert, Inc.	\$84.07
Goodall Tractor Company	\$388.10
Grappone Ford, Inc.	\$73.34
Grappone Truck Center	\$161.58
John Grappone, Inc.	\$385.10
Great Bear Spring Company	\$44.15
R. C. Hazelton Co., Inc.	\$3,853.03
Paul Hicks	\$100.00
Jordan Milton Machine, Inc.	\$843.98
Lee Industrial, Inc.	\$2,333.82
Liberty Int'l Truck, Inc.	\$2,928.71
McDevitt GMC, Inc.	\$216.71
Northstar Steel & Aluminum	\$65.92
OMNI	\$176.61
Parker-Danner Company	\$85.50
Penn-Hampshire Lubricant	\$1,131.13
B. C. Pickering, Trucking	\$200.00
RDM Radiator Repair	\$567.50
Ralph's Truck World	\$1,500.00
R-R Automotive Machine	\$30.00
Roy's Frame & alignment	\$35.00
Sanel Auto Parts, Inc.	\$3,277.14

State of New Hampshire	\$5.00	
Suburban Auto & Truck	\$95.00	
Winmill Equipment Company	\$234.26	
		<hr/> \$35,250.06
Office Equipment		
Richards Office Supply		\$107.20
Town Garage-Operation, Maint. & Repair		
Surplus Distribution Center	\$10.00	
Remarkable Products, Inc.	\$31.40	
Jesco Fasteners	\$88.20	
Federal Maintenance Supply	\$113.08	
O'Connor Safety Equipment	\$112.88	
After Hours Road Service	\$257.50	
Snapshots	\$68.76	
H. O. P.	\$750.00	
Wright Electric, Inc.	\$35.00	
Action Equipment Company	\$47.00	
B-B Chain Company	\$289.00	
Benson Homecenter	\$512.15	
Benson True Value Hardware	\$78.11	
C & S Disposal	\$105.00	
Castle Industries, Inc.	\$252.77	
Derry Feed & Supply Company	\$155.64	
Eddies Saw Service	\$18.25	
Federal Maintenance Supply Co.	\$273.94	
First Lumber & Supply	\$4.18	
Fortin Rental	\$49.25	
Fortin Construction, Inc.	\$461.50	
Fullwell Motoer Products Co.	\$526.42	
Garside	\$80.00	
Great Bear Spring Company	\$393.95	
Hammar Hardware Co., Inc.	\$45.99	
Liberty Int'l Truck, Inc.	\$293.51	
Londonderry Sanitation	\$178.60	
New Hampshire Medical Supply	\$7.80	
New Hampshire Welding Supply Co.	\$649.05	
Parker-Danner Company	\$354.24	
Penn-Hampshire Lubricant Co.	\$2,248.01	
Safety Kleen Corporation	\$132.00	
Sanel Auto Parts, Inc.	\$4,363.46	
Simplex Time Recorder, Inc	\$97.65	
		<hr/> \$13,084.29
Town Garage-Oil, Fuel		
Carole Doyon, Petty Cash	\$8.25	
Draper Energy Company	\$10,089.00	
Fred Fuller Oil Company	\$4,449.56	
Penn-Hampshire Lubricant	\$36.60	
		<hr/> \$14,583.41

New Equipment		
Howard P. Fairfield, Inc.	\$3,425.00	
Gorton Communications	\$495.00	
McDevitt GMC, Inc.	\$17,501.00	
		<hr/>
		\$21,421.00
Uniforms		
Parker-Danner Company	\$324.00	
United Uniform Rental	\$1,205.90	
VDM Industries Corporation	\$764.25	
		<hr/>
		\$2,294.15
Advertising		
Derry News	\$276.89	
Telegraph Publishing Company	\$38.40	
Union Leader Corporation	\$250.81	
		<hr/>
		\$566.10
Professional Services		
University of New Hampshire	\$90.00	
The Whole Donut	\$47.87	
American Public Works Assn.	\$269.00	
N. E. Chapter - A.P.W.A.	\$150.00	
Union Leader Corporation	\$172.21	
		<hr/>
		\$729.08
Radio Maintenance & Replacement		
Gorton Communications		\$1,593.10
		<hr/>
		\$829,427.10

POLICE DEPARTMENT

Chief of Police		\$41,727.43
Captain		\$23,822.60
Lieutenants		\$59,291.14
Sergeants		\$173,708.13
Detectives		\$66,071.14
Vehicle Technician		\$28,644.96
Safety Officer		\$21,601.56
Patrolmen		\$369,990.41
Records Supervisor		\$18,200.46
Dispatch Supervisor		\$16,773.76
Dispatchers		\$79,411.95
Secretary		\$12,342.98
Crossing Guards		\$9,577.71
Holidays		\$21,474.56
Overtime		\$121,712.60
Outside Detail		\$80,578.52
Postage		
U.S. Post Office		\$1,048.82
Telephone		
New England Telephone	\$4,821.11	
A T & T	\$200.00	
Metromedia Paging Service	\$73.50	
		<hr/>
		\$5,094.61
Training		
Thompson Publishing Group	\$180.50	
Channing L. Bete Company	\$36.80	
Bicycle Federation of America	\$52.00	
Career Track Seminars	\$98.00	
KC Sign Company	\$100.00	
Powerphone, Inc.	\$716.00	
Countryside Animal Hospital	\$35.00	
Univ. of Delaware Dispatch Course	\$132.00	
Inst. of Police Tech. Management	\$64.45	
National Law Enforcement Bur.	\$220.00	
Duelatron	\$126.00	

Ray Allen Manufacturing	\$28.77
Eaton-Cunningham Co.	\$79.75
Assoc. Public Safety Committees	\$72.00
Matthew Bender	\$153.00
Benson Homecenter	\$11.94
Daniel Bouchard	\$20.00
Bureau of Business Practice	\$120.00
Bureau of National Affairs	\$84.00
Callahan & Company	\$26.39
Clark Boardman Co., Ltd	\$102.61
Clement Communications	\$245.69
Equity Publishing Corporation	\$125.75
Granite State Stamps, Inc.	\$239.99
Paul Heider	\$79.00
Int'l Assn. Chiefs of Police	\$200.00
Kenneth Lynch	\$32.73
Cynthia McCann	\$65.00
New Hampshire Bar Association	\$65.00
New Hampshire Safety Council	\$90.00
Bruce Palmer	\$79.00
Riley's Sport Shop	\$63.00
Joseph Ryan	\$334.42
Video Laboratories	\$58.70
Lloyd Wiley	\$201.25
Nutshell Performance Tech.	\$810.00

\$5,148.74

Office Supplies

Communication Connection	\$11.95
Ideal Business Machines	\$121.50
North East Micrographics, Inc.	\$20.00
Perfecta Camera Corporation	\$40.04
B & R Printing Center	\$197.00
Richard J. Bannon	\$45.18
Benson True Value Hardware	\$9.90
Builders Exchange, Inc.	\$25.79
City Lock & Supply	\$464.00
Colonial Printing	\$678.80
Equity Publishing Corporation	\$76.20
Granite State Fire Systems	\$20.85
Intoximeters, Inc.	\$30.20
Jutras Signs	\$137.57
Lachance Time Recorder	\$90.60
Locke Office Products	\$2,043.53
Kenneth Lynch	\$185.13
Miley Hardware	\$54.00
Municipal Police Institute	\$159.37
L. E. Muran Company	\$519.08
North East Fire Equipment Company	\$47.50
State of New Hampshire	\$200.00
Service Merchandise	\$125.37
Surplus Office Equipment	\$185.00
Tom-Ray Office Supply	\$2,017.13

\$7,505.69

Clothing Allowance		
Michael Bennett	\$80.70	
Richard Heiligenstadt	\$33.99	
Glen Frost	\$20.00	
The Clothing Mart	\$631.06	
Crystal Dry Cleaner	\$3,055.65	
Granite State Stamps, Inc.	\$709.07	
Identifications	\$71.50	
Cynthia McCann	\$36.00	
Neptune, Inc.	\$11,633.57	
Joseph Ryan	\$39.80	
Jack St. Hilaire	\$107.95	
Richard A. Sherburne, Inc.	\$655.85	
Simons Uniforms	\$226.80	
Wear Guard Work Clothes	\$39.98	
		<hr/>
		\$17,341.92

Professional Services		
Law and Order	\$94.23	
Elaine Rizzo	\$210.00	
Charles Webster	\$472.69	
Stephen P. Byrnes, O.D.	\$153.00	
Londonderry Police Chief	\$230.00	
John E. Higgins	\$200.00	
Floyd S. Potter, Jr.	\$250.00	
Nashua Trust Data Service	\$40.00	
Michael E. Alden	\$50.00	
American Arbitration Association	\$365.00	
Auto Salon, Inc.	\$100.00	
B & R Printing Center	\$45.00	
The Bedford Bank	\$36.00	
Double D Food Company	\$79.12	
Paul J. Dorr	\$514.17	
Franklin District Court	\$2.00	
Jacques Personnel	\$436.50	
Lachance time Recorder	\$51.50	
Locke Office Products, Inc.	\$42.45	
Chief Kenneth Lynch	\$38.08	
Nashua Memorial Hospital	\$2,569.00	
Telegraph Publishing Company	\$24.50	
Typewriter Headquarters, Inc.	\$5.00	
Union Leader Corporation	\$50.88	
Wadleigh Starr and Peters	\$14,011.95	
		<hr/>
		\$20,071.07

Office Equipment	
Scandinavian Design	\$159.85
Visual Control systems	\$164.16
Benson Home Center	\$14.68

Carole Doyon, Petty Cash	\$25.00
First Lumber & Supply Company	\$15.14
Locke Office Products, Inc.	\$42.45
Surplus Office Equipment	\$120.00
Typewriter Headquarters, Inc.	\$358.50

\$899.78

Communications

Superintendent of Documents	\$20.00
Nashua Fire Radio Company	\$65.00
Cen-Com	\$2,123.96
Mororola, Inc	\$1,522.00
Signals Communications	\$145.00
State of New Hampshire	\$228.93
Video Laboratory	\$132.60
Wright Communications	\$44.00

\$4,281.49

Police Supplies

Time Med Labeling Systems	\$105.31
Hospital Pharmacy-Derry	\$103.14
Central Equipment Company	\$130.79
Budget Quick Sign Center	\$103.50
Ray Allen Manufacturing Co.	\$53.73
Benson True Value Hardware	\$15.26
Colonial Printing Company	\$365.83
Double D Food Company	\$72.43
Derry News	\$9.76
Equity Publishing Corporation	\$79.75
Granite State Stamps, Inc.	\$26.74
Harris Trophies	\$85.55
Hawkins Safety Equipment Company	\$74.83
Identi-Kit Company, Inc.	\$408.00
Intoximeters, Inc.	\$405.84
Kenneth Lynch	\$5.77
Municipal Police Institute	\$27.69
L. E. Muran Company	\$280.00
Neptune, Inc.	\$150.00
Peerless Printing Co.	\$72.65
Quartermaster Police Supplies	\$345.15
RB Graphics, Inc.	\$144.28
Riley's Sport Shop	\$4,027.36
Service Merchandise	\$198.72
Richard A. Sherburne, Inc.	\$92.21
Standard Fusee Corporation	\$253.44
Treasurer, State of New Hampshire	\$45.00
Video Laboratory	\$31.60
Chief Charles Webster	\$75.00
Londonderry Police Department	\$75.13
Zayre's	\$50.97

\$7,915.43

Replacement Vehicles		
Adamson Industries,	\$71.64	
Gladstone Ford, Inc.	\$72,870.30	
Whelen Engineering Co., Inc.	\$689.79	
		<hr/>
		\$73,631.73
Alarm System		
A & A Alarm Systems	\$195.00	
Video Laboratory	\$50.00	
		<hr/>
		\$245.00
Vehicle Equipment		
Emergency Warning Systems	\$827.20	
Glenn Frost	\$42.50	
Nashua Fire Radio Company	\$180.00	
Benson True Value Hardware	\$18.49	
Decatur Electronics	\$2,310.00	
Firestone Stores	\$1,212.86	
Chief Kenneth E. Lynch	\$5.29	
Radio Shack	\$111.69	
Sanel Auto Parts, Inc.	\$53.59	
Walter F. Stephens, Jr., Inc.	\$94.92	
Whelen Engineering Co., Inc.	\$948.81	
		<hr/>
		\$5,805.35
Vehicle Maintenance & Repair		
Londonderry "BP"	\$51.00	
Heights Automotive	\$27.55	
Lefebvre's Gulf	\$40.00	
Auto Salon, Inc.	\$800.00	
Benson True Value Hardware	\$41.09	
Firestone Stores	\$878.76	
Gladstone Ford, Inc.	\$7,609.64	
R. L. Goodnow	\$29.99	
Hank's Garage	\$1,433.45	
William R. Hooper	\$71.00	
Chief Kenneth E. Lynch	\$19.18	
North East Fire Equipment Co.	\$38.10	
Paul's Executive Care Care	\$180.00	
Sanel Auto Parts, Inc.	\$1,091.63	
Signals Communications	\$82.44	
Spacetown Auto Body	\$1,265.00	
Stratham Tire, Inc.	\$57.00	
Wayne's Circle Mobil	\$2,080.11	
Zayre's	\$25.59	
		<hr/>
		\$15,821.53
		<hr/>
TOTAL POLICE DEPARTMENT		\$1,309,741.07

FIRE DEPARTMENT

Fire Chief		\$36,690.49
Deputy Chief		\$33,827.24
Fire Captain		\$32,246.89
Lieutenants		\$110,245.93
Firefighters		\$332,667.59
Call Firefighters		\$6,331.00
Holidays		\$14,864.53
Overtime		\$44,388.47
Heat		
Fred Fuller Oil Company	\$7,032.16	
Petrolane Gas Service	\$15.58	

\$7,047.74

Vehicle Repair & replacement

Will's Auto Supply	\$12.40
Gowand-Knight Co., Inc.	\$302.30
B-B Chain Company	\$160.80
Bensons Homcenter	\$248.71
Derry Auto Parts, Inc.	\$58.75
Derry Glass Company	\$78.57
Dobles Chevrolte	\$285.78
Donovan Spring & Equipment	\$198.00
Firestone Stores	\$264.68
Gladstone Ford, Inc.	\$64.53
Grappone Ford, Inc.	\$222.90
Hatch Printing Company	\$40.00
Lee Industrial, Inc.	\$1,216.09
Manchester Mack Sales	\$50.18
Meineke Mufflers	\$114.00
Earl Morse	\$215.00
New Hampshire Supply Co.	\$70.15
New Hampshire Welding Supply Corp	\$104.81
Northstar Stell & Aluminum	\$166.00
R-R Automotive Mashine	\$288.02
Sanel Auto Parts, Inc.,	\$2,416.56
Still's, Inc.	\$27.54
Tabors Auto Parts, Inc.,	\$17.92
Tech Weld, Inc.	\$1,349.58
Waterous Company	\$35.17
The Westco Corporation	\$13.28
Winnepesaukee Truck Service	\$874.39

\$8,896.11

Station Maintenance

Wallboard Supply Company	\$206.20
Neverett's Sew & Vac	\$18.45
Certified Laboratories	\$104.38
Benson Homecenter	\$669.84
Bensons True Value Hardware	\$453.50
Builders Exchange	\$686.57
George A. Caldwell Company	\$264.66
Central Paper Products	\$448.97
Community Electric Supply, Inc.	\$508.60
Continental Paving, Inc.	\$161.82
Derry Wayside Furniture	\$88.00
First Lumber & Supply Co.	\$2,202.13
Lamont Laboratories	\$130.20
Manchester Door Company	\$1,516.00
Manchester Water Works	\$168.35
Nutfield Country Store	\$87.98
Petrolane Gas Service	\$44.32
Ralph Pill, Inc.	\$346.21
Rochester Midland Corporation	\$188.25
James R. Rosencrantz & Son	\$1,595.00
Scott Concrete Products	\$126.00
Southern New Hampshire Water Co.	\$333.34
Union Leader Corporation	\$70.55

\$10,419.32

Equipment and Supplies

B-B Chain Company	\$71.00
Conway Associates, Inc.	\$4,010.45
Crossroads Pharmacy	\$16.95
Emergency Warning System	\$96.00
The Fire Barn	\$366.98
Fire Tech & Safety Co.	\$57.00
Granite State Fire Systems	\$140.50
Merriam-Graves Corporation	\$313.88
New Hampshire Welding Supply Corp	\$202.67
Whelen Engineering Co., Inc.	\$479.24

\$5,754.67

Telephone

A T & T	\$94.24
New England Telephone	\$3,247.35

\$3,341.59

Electricity

Public Service of New Hampshire	\$4,303.84
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Communication

Cen-Com	\$700.99
William R. Hooper	\$972.50
Motorola, Inc.	\$1,068.00

\$2,741.49

Clothing Allowance	
Dry Cleaning by McKeans	\$50.80
Ben's Uniforms	\$1,232.88
The Fire Barn	\$123.64
David Hicks, Fire Chief	\$21.00
Mark-All Industries	\$269.10
Moreys Uniforms	\$1,329.55

\$3,026.97

Training	
Channing L. Bete Company	\$33.12
Business & Industry Association	\$25.00
James Richardson	\$105.00
Career Track	\$95.00
Industrial Training Systems	\$202.00
State of New Hampshire	\$140.00
Michael Carrier	\$250.00
American Red Cross	\$240.00
David Hicks, Fire Chief	\$60.00
National Fire Protection Assoc.	\$12.30
Nutfield Movies	\$178.40
James Smith	\$50.00
Alan J. Sypek	\$250.00

\$1,640.82

Office Supplies

Hines Products Corporation	\$329.25
Seton Name Plate Corporation	\$64.06
Bridge & Byron, inc.	\$67.00
Border Area Mutual Aid Assn.	\$50.00
Derry News	\$118.47
Int'l Assn. of Fire Chiefs	\$60.00
Locke Office Products, Inc.	\$213.00
Nat'l Fire Protection Association	\$74.50
New England Assn. of Fire Chiefs	\$10.00
New England Duplicator	\$18.00
New Hampshire Fire Standards	\$214.00
Nutfield Movies	\$29.95
Richards Office Supply	\$110.55
Tom-Ray Office Supply	\$192.25
Union Leader Corporation	\$180.00

\$1,731.03

Computer Expense

Software Systems Plus	\$50.00
Integrated Office Systems	\$42.70

\$92.70

TOTAL FIRE DEPARTMENT

\$660,258.42

INSPECTION DEPARTMENT

Building Inspector		\$29,023.31
Assistant Inspectors		\$43,322.58
Secretaries		\$21,435.24
Postage		
U. S. Pos Office		\$197.60
Printing and Forms		
B & R Printing Center	\$25.00	
The Boston Globe	\$81.90	
Boca International	\$400.00	
Hatch Printing Company	\$122.90	
Lawrence Eagle Tribune	\$55.16	
Telegraph Publishing Company	\$22.50	
Union Leader Corporation	\$146.04	
		<hr/>
		\$853.50
Stump Dump		
A & A Builders, Inc.	\$921.00	
Rene J. Belanger, Jr.	\$5,150.00	
Benson Homecenter	\$28.02	
Continental Paving, Inc.	\$210.00	
Jean Gagnon	\$1,203.00	
Union Leader Corporation	\$112.05	
		<hr/>
		\$7,624.07
Well and Water Analysis		
Philip Beland		\$38.00
Telephone		
New England Telephone		\$1,244.99
Training and Memberships		
George Hague	\$89.00	
New Hampshire Health Officers	\$10.00	
BOCA International	\$218.00	
Carole Doyon, Petty Cash	\$47.56	
National Fire Protection Assn.	\$113.00	
Secretary/Treasurer NHBOA	\$45.00	
New Hampshire Municipal Assn.	\$25.00	
		<hr/>
		\$547.56

Office Supplies		
B & R Printing Center	\$25.00	
Benson Homecenter	\$13.06	
Carole Doyon, Petty Cash	\$15.99	
Richards Office Supply	\$81.47	
Tom-Ray Office Supply	\$8.65	
		<hr/>
		\$144.17
Office Equipment		
Surplus Distribution Section	\$10.00	
Richards Office Supply	\$35.85	
Typewriter Headquarters	\$25.00	
		<hr/>
		\$70.85
Vehicle Expense & Repairs		
Cen-Com	\$152.10	
Carole Doyon, Petty Cash	\$18.00	
Firestone Stores	\$196.32	
Gladstone Ford, Inc.	\$1,589.03	
Paul Hicks	\$582.00	
Meineke Mufflers	\$494.00	
RDM Radiator Repair	\$76.00	
		<hr/>
		\$3,107.45
Communications		
Cen-Com		\$820.54
		<hr/>
TOTAL INSPECTION		\$108,429.86

PAYROLL EXPENSE

Social Security		\$92,551.73
Unemployment Compensation		\$3,344.57
New Hampshire Retirement		\$153,417.46
Health, Life & Disability Insurance		\$240,115.97
		<hr/>
TOTAL PAYROLL EXPENSE		\$489,429.73
		=====

PUBLIC HEALTH AND ASSISTANCE

Emergency Management		
Cen-Com	\$1,875.00	
Motorola, Inc.	\$982.99	
		<hr/>
		\$2,857.99
Ambulance Service		
Town of Derry		\$154,712.00
Visiting Nurse Assn.		
Derry Visiting Nurse Assn.		\$30,664.00
Public Assistance		\$17,964.80
		<hr/>
TOTAL PUBIC HEALTH AND ASSISTANCE		\$206,198.79
		=====

TOWN COMMON

Memorial Day		
Parmenter Harrington Post		\$350.00
Old Home Day		
Donald Stritch		\$2,000.00
Maintenance		
Adams Aluminum, Inc.	\$2,675.00	
KFM Cleaning and Maintenance	\$585.00	
Public Service of New Hampshire	\$452.22	
Union Leader Corporation	\$31.39	
		<hr/>
		\$3,743.61
		<hr/>
TOTAL TOWN COMMON		\$6,093.61
		=====

GENERAL EXPENSE

Selectmen's Expense		
Michael E. Alden	\$925.00	
Harry Anagnos	\$925.00	
William P. Boucher	\$925.00	
Carol Doyon	\$250.00	
Arthur Rugg	\$925.00	
John E. Webster, Jr.	\$900.00	
Robert Early	\$150.00	
		<hr/>
		\$5,000.00
Department fuel		
H. J. Touhy & Son, Inc.	\$419.12	
Econ Group Limited	\$14,500.00	
Draper Energy Company	\$41,106.12	
		<hr/>
		\$56,025.24
Forest Fire		
David Hicks		\$974.38
Conservation Commission		
University of New Hampshire	\$122.22	
Derry News	\$13.09	
Union Leader Corporation	\$56.02	
		<hr/>
		\$191.33
Street Lights		
Public Service of New Hampshire		\$20,532.66
Refuse Disposal		
New Hampshire Resource Recovery	\$80.00	
James P. Anagnos Company	\$180,480.66	
Rath and Young, P.S.	\$1,675.01	
Spartan Consolidated	\$318,164.32	
Waste Management of New Hampshire	\$138,974.00	
		<hr/>
		\$639,373.99
Hydrant Rental		
Manchester Water Works	\$36,125.60	
Southern N.H. Water Company, Inc.	\$27,838.71	
		<hr/>
		\$63,964.31
Cable Advisory Board		
Cable Coordinator	\$6,487.63	
Begs Graphic Service of N.E.	\$345.00	
Diana Cross	\$474.98	
Cheri Isenbarger	\$301.58	
Ferne Schmidtchen	\$256.14	
Kenneth Millette	\$17.00	
NFLCP Northeast Region	\$150.00	

State of the Art	\$18.00	
Ernest Guillou	\$16.80	
Great Northern Video	\$139.05	
DeWolfe Music Library	\$198.00	
Crossroads Travel, Inc.	\$1,017.50	
Academy Electronics	\$261.00	
Darryl Barton	\$28.22	
Benson Homecenter	\$38.75	
Derry News	\$132.90	
First Lumber and Supply	\$106.10	
Londonderry Chamber of Commerce	\$20.00	
New England Telephone	\$347.58	
Radio Shack	\$65.82	
Richards Office Supply	\$92.86	
Union Leader Corporation	\$121.03	
Video Lab	\$1,035.76	
		<hr/>
		\$11,671.70
Auburn Road Reserve		
Rath and Young, P. A.		\$33,624.27
Town Insurance		
Bechard Insurance Company	\$21,803.50	
New Hampshire Municipal Assn.	\$29,086.50	
New Hampshire Workers Comp. Fund	\$156,869.00	
		<hr/>
		\$207,759.00
		<hr/>
TOTAL GENERAL EXPENSE		\$1,039,116.88

DEBT SERVICE - INTEREST

Short Term Interest	\$186,301.02
Long Term Interest	\$441,897.50
Cost of Bonding	\$1,221.66
TOTAL DEBT SERVICE - INTEREST	\$629,420.18

DEBT SERVICE - PRINCIPAL

Town Hall	\$25,000.00
Exit #5 Sewer	\$135,000.00
General (Land and Water)	\$75,000.00
Harvey Road Water and Sewer	\$110,000.00
Equipment - Fire Truck	\$15,000.00
1985 Sewer Bonds	\$275,000.00
Manchester Sewer Bond Payment	\$36,528.48
TOTAL DEBT SERVICE - PRINCIPAL	\$671,528.48

SUPERVISORS OF THE CHECKLIST

Wages		\$3,646.82
Office Supplies		
Bridge and Byron, Inc.	\$60.00	
Carol Doyon, Petty Cash	\$20.56	
New England Duplicator	\$134.16	
U. S. Post Office	\$35.64	
		<hr/>
		\$250.36
Office Expenses		
Derry News	\$9.76	
Carole Doyon, Petty Cash	\$1.50	
Gerry Van Grevenhof	\$11.00	
U. S. Post Office	\$62.15	
		<hr/>
		\$84.41
		<hr/>
TOTAL SUPERVISORS OF THE CHECKLIST		\$3,981.59
		=====
FAMILY MEDIATION		
Salaries		\$10,158.38
Postage		
U. S. Post Office	\$25.00	
The Copy Shop	\$147.64	
		<hr/>
		\$172.64
Telephone		
New England Telephone		\$565.23
Seminars		
New Hampshire Task Force	\$25.00	
Linda Ryan	\$18.70	
		<hr/>
		\$43.70
Training Personnel		
Kathryn Forbes-Fisher	\$100.00	
Dan Robinson	\$300.00	
Al Jacobbe	\$75.00	
Laverne Macinnis	\$75.00	
Carleen C. Forrest	\$300.00	
Linda Ryan	\$63.63	
		<hr/>
		\$913.63
Printed Matter		
The Copy Shop	\$93.85	
Londonderry Women's Club	\$25.00	
		<hr/>
		\$118.85
		<hr/>
TOTAL FAMILY MEDIATION		\$11,972.43
		=====

WARRANT ARTICLES

Lamprey Health Care		\$1,300.00
Rockingham Hospice		\$2,000.00
Retired Senior Volunteer Program		\$700.00
Rockingham County Child and Family Service		\$500.00
Women's Resource Center		\$352.00
Salt Shed		
F & S Transit Mix	\$2,016.25	
Builders Exchange	\$226.48	
Park Lane Construction	\$47,707.65	

\$49,950.38

Police Communication Center		
Adams Aluminum, Inc.	\$61.60	
Builders Exchange, Inc.	\$112.82	
Robert Miller	\$240.00	
Motorola, Inc.	\$37,585.58	

\$38,000.00

TOTAL WARRANT ARTICLES

\$92,802.38

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OTHER MAJOR EXPENSES

Abatements and Refunds		
Roger D. Slaalien, Jr.	\$6.00	
Theodore A. Hattin, Jr.	\$12.00	
Flora E. Lemire	\$20.00	
Leland E. Boles	\$11.00	
Paula Babin	\$320.00	
Brian Delisle	\$9.00	
Michael Terenzi	\$16.00	
Mary T. Coppinger	\$15.00	
Lee Ann Paul	\$13.00	
Eugene O'Donnell	\$30.00	
Mary A. Smith	\$142.00	
Raymond Martel	\$774.47	
Bruce Merrill	\$6.00	
William J. Foley	\$45.00	
Louis Delaflor	\$130.80	
Mohammed E. Zadek	\$1,640.10	
James & Irene Stopherd	\$198.32	
Richard Mailloux	\$243.75	
Anthony DeFrancisco	\$405.06	
Regina Malcolm	\$19.00	
Dwight C. Muller	\$11.00	

Gerald Billadeau	\$387.51	
Karl J. Granato	\$21.00	
Gerald A. LaFlamme, Inc.	\$165.00	
DMC Trust	\$4,244.21	
Public Service of New Hampshire	\$291.00	
		<hr/>
		\$9,176.22
Rockingham County Taxes		\$498,946.00
Elderly and Disabled Tax Liens		\$1,316.00
School District Assessment		\$13,728,750.45
		<hr/>
TOTAL ABATEMENTS AND OTHER MAJOR EXPENSES		\$14,238,188.67
		=====
GRAND TOTAL PAYMENTS		\$21,317,618.38
		=====

DATES TOWN OFFICES ARE CLOSED:

HOLIDAYS	DATE
Fast Day	Monday, April 24, 1989
Memorial Day	Tuesday, May 30, 1989
Independence Day	Tuesday, July 4, 1989
Labor Day	Monday, September 4, 1989
Columbus Day	Monday, October 9, 1989
Veteran's Day	Friday, November 10, 1989
Thanksgiving	Thursday & Friday, November 23 & 24, 1989
Christmas	Friday, December 22, 1989 - close at noon and Monday, December 25, 1989
New Year's	Friday, December 29, 1989 - close at noon and Monday, January 1, 1990
Washington's Birthday	Monday, February 15, 1990

1988
TOTAL PAYMENTS TO TOWN EMPLOYEES
INCLUDING
SALARIES, WAGES, OVERTIME, OUTSIDE DETAIL, ETC.

Nick A. Adeh.....	\$9,196.97
Michael E. Alden.....	\$2,000.00
Harry Anagnos.....	\$3,123.50
James P. Anagnos.....	\$169.00
Ronald D. Anstey, Jr.....	\$31,324.30
Glenn L. Aprile.....	\$31,447.03
Thomas J. Aspell, Jr.....	\$24,773.12
Wayne D. Ayotte.....	\$351.00
Richard J. Bannon.....	\$24,068.80
Darryl S. Barton.....	\$2,893.50
Wesley M. Beebe.....	\$34,896.05
Frederick Beers.....	\$149.50
Timothy Beers.....	\$104.00
Michael W. Bennett.....	\$32,536.68
Andrew Benson.....	\$21,926.87
Albion D. Benton.....	\$26,470.39
Stephen R. Benton.....	\$2,594.76
James E. Bilodeau.....	\$6,801.52
Donald J. Blanchette.....	\$35,014.94
Daniel Bouchard.....	\$27,874.74
William Boucher.....	\$1,500.00
Marilyn H. Bowen.....	\$18,898.13
Jane F. Boyd.....	\$113.37
Karen Bragdon.....	\$1,265.88
Libby A. Bridegam.....	\$15,419.31
Stephanie Brams.....	\$793.80
Robert R. Burbank.....	\$21,248.50
Tammy A. Burley.....	\$6,839.83
Mark J. A. Cagnetta.....	\$31,334.59
Douglas G. Cardwell.....	\$22,772.49
Janice M. Cardwell.....	\$14,981.52
James M. Carrier.....	\$24,997.98
Michael W. Carrier.....	\$31,756.04
David B. Carver.....	\$23,534.14
Christopher J. Childs.....	\$15,765.30
James Y. Chilton.....	\$22,112.52
Robyn L. M. Ciampa.....	\$219.73
Tony Cinquegrana, Jr.....	\$45.50

Susan E. Coldwell.....	\$882.00
Nancy F. Cooper.....	\$2,650.76
Michael T. Corl.....	\$33,061.22
Cheryl L. Crooks.....	\$26,909.63
Deborah Currier.....	\$1,613.57
Richard A. Cushman.....	\$23,483.78
Janice M. Davis.....	\$1,071.88
Mark E. DeLoria.....	\$26,758.29
Arlene F. Delorey.....	\$14,637.44
Patricia C. De Young.....	\$35,755.26
Mark E. DiMarzio.....	\$680.40
Timothy M. Donegan.....	\$188.16
Carole C. Doyon.....	\$24,747.86
Gerard J. Dussault.....	\$25,847.36
Rebecca A. Dziura.....	\$617.40
Patricia J. Efaw.....	\$3,024.28
Joseph S. Fichera, Jr.....	\$24,515.44
Paul D. Fulone.....	\$23,357.19
John R. Gilcreast, Jr.....	\$23,866.24
Gerald Gillespie.....	\$30,528.12
Russell L. Goodnow.....	\$29,371.04
Marsha L. Greenwood.....	\$3,356.36
Dorothy A. Grover.....	\$2,715.75
Marion Guilbert.....	\$19,774.40
Deborah A. Guillou.....	\$2,393.76
Paul F. Heider, Jr.....	\$30,001.29
Richard Heiligenstadt.....	\$38,946.93
Fred A. Heinrich.....	\$4,009.42
David Hicks.....	\$38,353.40
Jane E. Hicks.....	\$19,054.73
Arlene M. Hicks.....	\$5,684.42
Donna M. Hines.....	\$11,224.97
Richard L. Hodgkinson.....	\$46,685.26
Frank W. Holdsworth.....	\$39,336.85
Elizabeth A. Hopkins.....	\$20,031.16
Tyche A. Hotchkiss.....	\$1,314.42
Janet Howarth.....	\$538.34
Joseph M. Hubbard.....	\$882.00
Thomas C. Jache.....	\$26,548.27
Kent C. Jalbert.....	\$26,830.51
Gene Jastrem.....	\$754.00
David W. Johnson.....	\$461.50
Robert W. Jones, Jr.....	\$2,531.16
Gordon F. Joudrey.....	\$25,303.29
Nancy R. Keane.....	\$4,787.55
Shawn Kearns.....	\$911.40

Scott A. LaCourse.....	\$24,486.66
Suzanne J. Lacourse.....	\$7,847.99
Donald A. LaDuke.....	\$24,886.32
Linda G. Lafond.....	\$2,846.33
Elaine J. Lafond.....	\$19,516.59
Eleanor Laroche.....	\$2,624.80
Lionel LeBlanc, Jr.....	\$31,795.81
Kimberly L. Lennon.....	\$1,229.68
Vernon Lennon, III.....	\$882.00
Kenneth E. Lynch.....	\$41,344.81
Kevin A. Lynch.....	\$29,764.76
Joseph J. Maccarone.....	\$37,044.38
Irene L. Major.....	\$16,358.72
Maureen M. Matarese.....	\$29,209.01
Paul Mattus.....	\$1,200.00
Cynthia E. McCann.....	\$19,092.28
Betsy McKinney.....	\$1,800.00
Leonard McLaughlin.....	\$29,383.66
Patricia A. Melcher.....	\$19,323.83
Roy Melnick.....	\$45,332.99
Kevin Messenger.....	\$1,488.00
Robert R. Miller.....	\$32,081.68
Arthur G. Moreau.....	\$6,327.79
Rosalind J. Morency.....	\$21,643.70
Daniel G. Murphy.....	\$34,127.73
Barbara A. Noyes.....	\$16,860.31
Alice R. O'Brien.....	\$7,591.80
Darren M. O'Brien.....	\$21,118.92
Lewis F. O'Brien.....	\$26,645.89
Dorothy M. Ouellette.....	\$6,177.37
Gloria J. Paige.....	\$188.38
Bruce L. Palmer.....	\$33,640.46
Stephen J. Parsons.....	\$33,803.34
David Patten.....	\$6.50
John S. Patten.....	\$734.50
Suzanne K. Perry.....	\$18,960.49
Joanne T. Peterson.....	\$8,090.69
Russell N. Pickering.....	\$40,399.75
Howard J. Promer.....	\$29,767.46
Arthur T. Psaledas.....	\$7,369.80
Robert P. Rallo.....	\$26,608.64
James J. Rand.....	\$24,998.13
Ronald R. Raymond.....	\$23,683.54
Catherine M. Redden.....	\$25,461.58
Dorothy F. Reed.....	\$2,169.00

Mary P. Reed.....	\$1,710.43
Jesse E. Roberts.....	\$21,918.06
Daniel B. Rouille.....	\$19,301.70
Arthur Rugg.....	\$2,250.00
Joseph Ryan.....	\$36,995.11
Linda Ryan.....	\$10,473.60
Denise S. Saucier.....	\$19,602.40
Scott W. Saunders.....	\$26,894.82
Joan M. Savina.....	\$17,064.83
Paul W. Schacht, Jr.....	\$26,341.65
Maria S. Schacht.....	\$18,840.80
Kermit L. Shepard.....	\$27,391.99
David M. Simpson.....	\$20,913.91
Jack R. Slade.....	\$30,523.25
James T. Smith.....	\$25,273.85
David R. Spahn.....	\$31,918.61
William A. Stewart.....	\$474.50
Jack A. St.Hilaire.....	\$8,041.01
Alan J. Sypek.....	\$37,488.83
Karen Talbot.....	\$1,484.00
Victoria Talbot.....	\$911.40
David J. Tallini.....	\$21,007.39
Steven Tatham.....	\$43,829.38
Alice M. Taylor.....	\$27,391.99
Gerson Garry Tendler.....	\$21,980.64
Jack F. Thompson.....	\$26,379.99
Walter R. Trow.....	\$34,592.25
Shawn Tsetsilas.....	\$735.00
Lanny Vande Bogart.....	\$34,566.05
Mark E. Vande Bogart.....	\$26,087.06
Geraldine Van Grevenhof.....	\$5,285.51
David Vautier.....	\$6,740.26
Tom Walker.....	\$130.00
Chris P. Walsh.....	\$972.00
Bradford G. Warriner.....	\$24,316.33
Kay Webber.....	\$20,273.60
John E. Webster.....	\$2,150.00
Mary F. Wiglusz.....	\$13,007.76
Lloyd M. Wiley.....	\$40,755.95
Malcolm D. Wing.....	\$25,225.88
Donna Lee Wolfe.....	\$3,003.25
Kevin J. Zins.....	\$20,182.57

TOTAL

\$2,917,657.44

LONDONDERRY, N.H. 03053

EMERGENCY NUMBERS

FIRE 432-1122

AMBULANCE . 432-2556

POLICE 432-1111

**POISON CONTROL
1-800-562-8236**

MUNICIPAL SERVICES TELEPHONE DIRECTORY

Ambulance Service
(From Fire Station) 432-1122

Leach Public Library 432-1132

Animal Control Officer. . . 432-1118

Londonderry
Junior High School 432-6925

Assessors 432-1135

Londonderry
Senior High School 432-6941

Civil Defense 432-1120

Matthew Thornton
School 432-6937

Family Mediation 432-9656

North Londonderry
School 432-6933

Finance Department 432-1120

Fire Department 432-1124
(Other than Emergencies)

South Londonderry
School 432-6956

Housing and
Redevelopment
Authority 432-1120

Superintendent
of Schools 432-6920

Inspection Dept. 432-1115

Selectmen 432-1120

Health Dept. 432-1116

Tax Collector 432-1105

Police Department. 432-1118
(Other than Emergencies)

Town Accountant 432-1120

Public Works Dept.
General Administration 432-1130
Planning Division 432-1134
Utility Division. 432-1137

Town Administrator 432-1120

Town Clerk 432-1133

Zoning Board of Adj. . . . 432-1135

TOWN CLERK HOURS

MONDAY, WEDNESDAY, THURSDAY, and FRIDAY . 8:30 A.M. to 5:00 P.M.

TUESDAY. 8:30 A.M. to 7:00 P.M.

ALL OTHER OFFICES

MONDAY through FRIDAY 8:30 A.M. to 5:00 P.M.

LEACH PUBLIC LIBRARY HOURS

MONDAY and WEDNESDAY 9:00 A.M. to 6:00 P.M.

TUESDAY and THURSDAY. 10:00 A.M. to 8:00 P.M.

FRIDAY, 9:00 A.M. to 5:00 P.M. SATURDAY . . . 10:00 A.M. to 4:00 P.M.

Closed Saturdays during July and August