

1982 ANNUAL REPORT

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DERRY NEW HAMPSHIRE

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Annual Reports

for the Town of

DERRY

New Hampshire

For the fiscal year ending December 31, 1982

University of New Hampshire Library

INDEX

Town Officers	3
Report of the Board of Selectmen	5
Inventory of Taxable Property	9
1982 Tax Rate	9
Department of Revenue Administration	9
General Fund Balance Sheet	10
Long Term Debt Schedule	10
Schedule of Town Property	10
Comparative Statement of Appropriations and Expenditures	11
Statement of Estimated and Actual Revenues	12
Statement of Changes in Unreserved Fund Balance	12
	13
Report of the Tax Collector	15
Treasurer's Report	17
REPORTS OF DEPARTMENTS, COMMISSIONS AND COMMITTEES	
Police Department	18
Recreation Department	18
District Court	19
Building Inspector/ health Officer	20
	21
	21
Taylor Library	23
Animal Control Officer	24
	25
	26
Perpetual Care of Cemetery Lots	29
	30
	33
1	34
	35
	36
	36
	36
	38
	38
	30 44
East Derry Fire District	44
	р
	-B
6	5-B
	-B
Budget Details 12	2-B
DA OV DA OFO	
BACK PAGES	~
	-C
stopens, summer enables to the store sto	-C
Vital Statistics 17	-C

Town Officers

Board of Selectmen

Eunice M. Campbell, Chairman Term expires 1983
Scott Gerrish
Paul P. Collette Term expires 1984
Janet M. Conroy
Edward Anderson
Edward Anderson

Town Treasurer

David Buffum	Ferm expir	es 1984
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Tax Collector

Jo Anne Maurice	·	Term	expires 19	984
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Town Clerk

Cecile Hoisington	
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Moderator

Ronald J. Hayward		. Term	expires	1984
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Supervisors of the Checklist

Pauline Myers	4
Virginia Lovejoy	
Patricia Madden Term expires 198	8

MacGregor Library Trustees

1981 John D. Cadieux Walter A. Pillsbury

1984

Marsha Koch Susan Park

1985 Frances Mannarini Richard Emery

1985

Glenn Allen

Sharon Butterfield

1983 Martha C. Moore Marjorie A. Palmer

Joseph V. Stancik-1983

Taylor Library Trustees 1984 Grant Benson, Jr. Mary Garvey

Trustees of the Trust Fund Emil Kumin-1984

Richard Brunelle-1985

1983 Ernest Woodside, Jr. (Chairman) Eugene Dutra Marianne Page Rita Correia Robert Fesh

Budget Committee 1984 May Casten

George Katsakiores Barbara Jacobson

1985 Fredrick Tompkins Andrea Cullen Phyllis Hemeon Peter Garafalo

District Budget Members

Town	Gerrish
School	Boyce
Derry Fire Department	cGrath
East Derry Fire Department Allan Lu	ndblad

Planning Board

Benjamin C. Adams	. Term expires 1983
Judy Giles	
Fred Tompkins, Chairman	. Term expires 1984
Patricia Seluk	. Term expires 1984
Cecile Cormier	
William Zolla	. Term expires 1985

Town Counsel

Lewis Soule

Derry District Court

Lawrence WarhallJudge Joseph Stancik Associate Judge

Chief of PolicePublic Works DirectorAssistant AssessorEdward B. GaroneRodney A. BartlettDavid Gomez

Building Inspector/Health Office Fred Piper, Jr.

Civil Defense Director Deane C. Buhrmann

Overseers of the Cemetery

Bertrand Peabody

Alfred Hepworth

Conservation Commission

Deborah Nutter, Chairman	
Francis Cormier	
Lois Cozzi	
Gordon Graham	
Christopher Failey	

Zoning Board of Adjustments

William Zolla, Chairman Term expires 6/83	
Robert Zinkovich	
Ernest Woodside	
Maurice Desforge	
Margaret Ives	

Highway Safety Committee

Paul Collette, Chairman	Rodney Bartlett
Chief Edward Garone (Police)	Glendon Kelley
Chief James Cote (Fire)	Warren Layne
Chief Arthur Reynolds (E. Derry Fire)	Michael Zimmer
Frank Lukosius	

ANNUAL REPORT

Board of Selectmen

It has been a long and tedious year. The Town of Derry, to run efficiently, warrants and deserves a full-time administrator. But, by the Selectmen working together as a team, putting in extra hours, each sharing the work load and, with the help of the staff, we made it through the year.

On the brighter side, we were able to upgrade eighteen street lights on West Broadway from the old mercury type to the new type, high-pressure sodium. Thanks to the Derry Chamber of Commerce for assuming the cost of the change-over. We did manage to close the landfill and build the transfer station. The pipeline to the Merrimack was completed. Ross Corner construction project was started this year and should be finished by October 1983.

Derry will have its own radio and television stations. Ground was broken for both this winter. Radio Station WDER is located on Lawrence Road and is expected to be on the air in June of 1983. Television Station Channel 50 is located in the Industrial Park. Completion date is not known at this time.

As of January 1, 1983, the Derry firemen will become a Town department under the jurisdiction of the Board of Selectmen. And to all of the firemen we say, "Welcome aboard."

To the Derry Fire Commissioners, William McGrath, Ronald Boyle, and Raigh Paradis, we say, "Thank you" for your guidance and assistance toward a smooth transition. It was greatly appreciated.

A Fiscal Year Committee was appointed by the Selectmen, as mandated by the last Town Meeting. Members of the committee were: James Mitchell, *Chairman*, Marion Willis and John Langone. They did a fantastic job. A copy of their report, with recommendations, is elsewhere in the Town Report.

The Selectmen approved the two-tax-bills-a-year recommendation. Regarding the change of the fiscal year, a warrant article has been submitted by the Selectmen to be voted on at the Town Meeting on March 12th. The Selectmen unanimously approve this change. The Board commends the committee for its dedication and for a job well done.

We would like to recognize and thank the following citizens for their generosity:

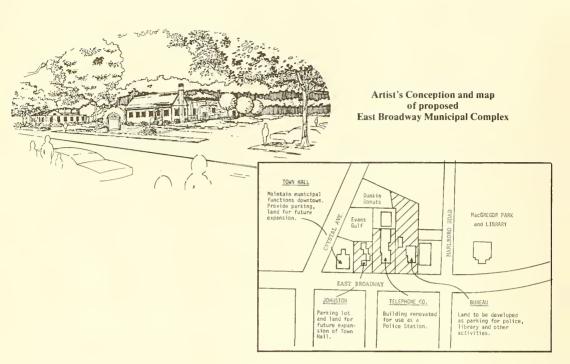
Mr. Maury Needham for his gift of land (22 acres) to the Derry Boys' Club.

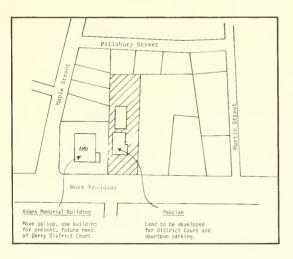
Mrs. Walworth Williams for her gift of money toward the purchase of land for conservation use. Mr. Albert Doolittle for his time and effort given to the transfer station and the recycling program.

Last, but not least, is the proposed municipal complex, which extends along East Broadway from Town Hall to the Masonic Temple. The other area is on West Broadway, next to the Adams Memorial Building. The Selectmen, after an intensive study of both areas, unanimously support this project. There will be an article in the Town Warrant to be voted on at the Town Meeting. We urge citizens of Derry to support this Article. An artist's conception and maps of the areas are attached and made a part of this report.

In closing, we wish to thank the civic-minded townspeople who, in any way, supported and gave a helping hand to the Selectmen this past year. It made our job a little easier.

Respectfully submitted for the Board of Selectmen, Eunice M. Campbell, *Chairman*







Artist's concept and map of land to be developed for district court and downtown parking.

TRANSFER OF DEEDS

Derry Fire District transfers Deeds of Property to Derry Board of Selectmen



Seated, L to R: Eunice Campbell, Chairman, Board of Selectmen; Ronald Boyle, Chairman, Derry Fire Commissioners.

Standing, L to R: Selectmen, Janet Conroy, Paul Collette, Edward Anderson, Scott Gerrish; Fire Commissioners, William McGrath and Raigh Paradis

To the Board of Selectmen:

On January 1, 1983, fiscal control of the Derry Fire District will be transferred from the Board of Fire Commissioners to you, the Board of Selectmen.

We the Commissioners wish the Selectmen every success in this new undertaking, and feel that you will be as proud as we have been of the professionalism shown by the personnel of the Derry Fire Department.

> Ronald Boyle William McGrath Raigh Paradis Board of Fire Commissioners

Historical Notes

The voters of Derry Depot Village realizing the need of a regularly organized fire department and an outlined fire district, petitioned the selectmen at the Mareb town meeting in 1883 to proceed according as the law directed to designate bounds for said district, and make other necessary arrangements; Accordingly the town voted the sum of \$3000.00 for the purpose of expenses and equipment when the district should be so laid out and the officers duly elected. W. W. Poor and Luther C. Stevens were the two members of the board of selectmen whose mames appear in the transactions of that year. The selectmen were authorized to expend the money as required. A petition, headed by L. H. Pillsbury, and 33 others was handed to the selectmen asking for a lay out of a fire district. Responding to this petition the selectmen laid out the district, which has been somewhat enlarged since that time by votes of the district.

On May 30, 1883, the first meeting of the fire district of Derry Depot was held. Miner G. Frye was elected moderator; William D. White, clerk; and Tappan R. Robie, Cyrus O. Buttrick and Randolph R. Merrick, firewards.

It was voted to call the district the Derry Depot Fire District.

At a subsequent meeting a committee consisting of R. R. Merrick, Hiram C. Mathews and Warren P. Horne was chosen to make investigation as to the probable cost of an engine, hose, engine house, cisterns and a water supply for the district. At an adjourned meeting this committee reported and their report was accepted and they proceeded with the business of purchasing the equipment and building the engine house. On July 4, 1883, the new engine was first tested and proved very satisfactory.

May 27, 1885, a volunteer fire department was organized, with a membership of 51 men.

April 12, 1886, the pay of the firemen was increased from \$3.00 to \$5.00 a year.

At a special meeting held November 2, 1889, made necessary by the neglect of the officers to call a reg. ular meeting in the spring, J. F. Coburn was elected moderator; L. H. McIntire, clerk; James Priest, treasurer; and Royal G. Sawyer, Benj. F. Wilson and F. E. Norcross, firewards.

On April 10, 1891, the town water service having been put in, the fire district voted to authorize the frewards, L. H. McIntire, Charles H. Gordon and Clinton L. Nason, to sell the hand tub, windmill, and any or all property of the district used in connection with the old system of fire protection.

April 14, 1892, it was voted to pay the firemen 30 cents an hour when in actual service at fires.

On April 13, 1898, the district voted to buy land on the Jenkins lot and erect an engine house the estimated cost of which was \$3,900.00. The district appropriated \$4,000.00 for the purpose. Alden G. Kelley, Converse H. Abbott and Herbert E. Sanders were firewards.

March 31, 1903, it was voted to buy two horses, and a street sprinkler. Heretofore horses had been obtained from nearby stables when needed for hauling the apparatus to a fire.

March 30, 1904, the district voted to pay the firemen \$50.00 per year for their services.

March 31, 1909, it was voted to change the name of the Derry Depot Fue District to the Derry Fire District.

March 29, 1915, the district voted to buy a combination hose and chemical auto truck. The firewards, Willis F. Chase, H. E. Bidwell and E. P. Chaplin, and E. P. Trowbridge, William Neller and C. S. Emerson were appointed the committee to make such a purchase as in their judgment was necessary and expedient. The sum of \$7,000.00 was raised for the purchase of the truck.

By vote of the district the firewards bought the past year, a lungmotor for use of the firewards.

During the past years the hydrant service and the fire alarm system have been extended and improved, and the district buildings have also been repaired and materially improved.

Reprinted from the 1916-1917 Derry Fire District Yearbook

Summary Inventory of Taxable Property

Description of Property	1982 Valuation
Land - Improved and Unimproved	\$ 87,856,890
Buildings	
Public Water Utility (private-serving public)	394,070
Public Utilities - Electric	
Mobile Homes - Assessed as Personal Property (374)	3,117,560
Total Valuation before Exemptions Allowed	\$ 330,056,405
Blind Exemptions (9)	
Elderly Exemptions (199)1,712,430	
Total Exemptions Allowed	1,835,280
1982 Net Valuation on which Tax Rate is Computed	328,221,125
1981 Net Valuation	316,801,320
Total Increase	\$ 11,419,805

Tax Rate - 1982

Units of Government	Derry	East Derry
Town	5.70	5.70
School	20.90	20.90
County	1.40	1.40
	28.00	28.00
Fire Departments	3.67	3.24
Total Rate	31.67	31.24

State of New Hampshire Department of Revenue Administration

Board of Selectmen:

November 12, 1982

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1982 taxes on the basis of the following figures.

Net Assessed Valuation		\$328,221,125.00
Taxes Committed to Collector:		
Town Property Taxes Assessed	\$ 9,190,193.00	
Precinct Taxes Assessed		
Total Gross Property Taxes	\$10,354,044.00	
Less: Est. War Service Tax Cred		
Net Property Tax Commitment	* \$10,268,172.00	
Tax Rate - Town		2.80
Precinct Derry Fire	District	.367
East Derry	y Fire District	.324

*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precinct are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$7,232,661.00
County Tax Assessment	
Net Precinct Appropriation (1)	
	306,666.00 E. Derry Fire

In arriving at the above approved rate the Overlay has been set in the amount of \$247,667.00 Very truly yours, Lloyd M. Price,

Commissioner

General Fund Balance Sheet December 31, 1982 (Not Audited)

-

Assets

Cash	\$ 74,776
Investments, At Cost	780,000
Receivables (Net of Allowances)	
Taxes	2,498,693
Accounts	24,733
Other	11,553
Due From Other Governments	118,996
Due From Other Funds	493,385
Total Assets	\$ 4,002,136

Liabilities and Fund Balances

Liabilities	
Accounts Payable	39,024
Accrued Payroll	37,331
Due to Other Governments	3,108,222
Yield Tax Security Deposits	30,240
Due to Other Funds	39,846
Total Liabilities	3,254,663
Fund Balance	
Reserved for Encumbrances	267,677
Unreserved Balance	479,796
Total Fund Balance	747,473
Total Liabilities and Fund Balance	\$ 4,002,136

Long Term Debt Schedule December 31, 1982				
\$500,0	00 1974 Water S	System Impro	ovements	
Year	Principal	Interest	Total	
1983	25,000	14,375	39,375	
1984	25,000	13,125	38,125	
1985	25,000	11,875	36,875	
1986	25,000	10,625	35,625	
1987	25,000	9,375	34,375	
1988-94	175,000	30,625	205,625	
	300,000	90,000	390,000	
\$115,0	00 1982 Ross C	orner 1mpro	vements	
Year	Principal	Interest	Total	
1983	15,000	8,977	23,977	
1984	15,000	7,935	22,935	
1985	15,000	6,780	21,780	
1986	10,000	5,625	15,625	
1987	10,000	4,855	14,855	
1988-92	50,000	12,480	62,480	
	115,000	46,652	161,652	
\$1,1	12,025 1982 Se	wer 1mprove	ements	
Year	Principal	Interest	Total	
1983	57,025	119,809	176,834	
1984	70,000	112,188	182,188	
1985	80,000	104,328	184,328	
1986	85,000	95,220	180,220	
1987	100,000	85,008	185,008	
1988-92	720,000	204,595	924,595	
	1,112,025	721,148	1,833,173	

Schedu	le of	Town	Pro	pertv

Town Hall, Lands and Building	\$	389,700
		,
Furniture and Equipment		
Libraries, Land and Building		. 220,000
Police Department, Land and Building		. 462,000
Furniture and Equipment		65,000
Police - Vehicles and Equipment		43,000
Highway Department, Land and Buildings		
Furniture and Equipment		25,000
Highway Department - Vehicles and Equipment		
Parks, Commons, and Playgrounds	1	,529,000
Parks, Vehicles and Equipment		
Water Supply Facilities - owned by Town		
Sewer Plant and Facilities		
Water Department - Equipment		
All Land and Buildings acquired through		
Tax Collector deeds		39,060
All Other Property and Equipment		
TOTAL		
	.φ/	,

General Fund Comparative Statement of Appropriation and Expenditure Year ended December 31, 1982

		1982 Appropriation	1982 Expenditure	Under Expended	Over Expended
A1	Selectmen's Office	\$ 75,511	\$ 109,056	\$	\$ 33,545
A2	Town Administrative Expense	41,551	48,841		7,290
A3	Town Clerk's Office	49,013	38,577	10,436	,
A4	Divil Defense	2,094	754	1,340	
A5	Animal Control Officer	23,369	22,773	596	
A6	Election/Registration	13,203	12,080	1,123	
A7	Insurance	485,788	485,336	452	
A8	Planning and Zoning	18,859	16,674	2,185	
A9	Code Enforcement	38,248	40,696		2,448
FI	Finance Department	73,546	81,149		7,603
F2	Tax Assessor	37,454	48,539		11,085
F3	Tax Collector	39,872	39,539	333	
F4	Treasurer	3,600	3,600		
P1	Police Department	752,519	752,126	393	
R1	Recreation Department	108,864	99,631	9,233	
W1	Highway	569,294	520,244	49,050	
W2	Vehicle Maintenance	188,683	136,670	52,013	
W3	Buildings and Grounds	70,285	96,943		26,658
W4	Parks	66,989	60,603	6,386	
W5	Cemeteries	36,091	50,859		14,768
W6	Transfer Station	121,119	96,803	24,316	
Z1	Health and Welfare	156,157	197,272		41,115
Z3	District Court	130,000	117,911	12,089	
Z4	Probation Office	29,076	23,256	5,820	
Z6	Ambulance	250,137	222,246	27,891	
Z8	Warrant Articles				
	Build Transfer Station	171,000	183,422		12,422
	Landfill Engineering	80,000	80,000		
	Bunker Land Settlement	32,500	32,500		
Z9	Other Departments				
	Libraries	100,910	93,010	7,900	
	Bonded Indebtedness	133,125	92,225	40,900	
	Short Term Interest	500,000	501,336		1,336
	Street Lighting	110,000	110,083		83
	Parking Lots	25,000		25,000	
	Highway Equipment	37,500	21,049		
	Other Items	13,222	12,624	598	
	TOTAL GENERAL FUND	\$ 4,584,579	\$ 4,448,425	\$ 294,507	\$ 158,353

The Town of Derry has received a Community Block Grant for 1982 from the Department of Housing and Urban Development in the amount of \$335,000, for a mobile home rehabilitation project.

General Fund Statement of Estimated and Actual Revenues For Year ended December 31, 1982

Taxes Property \$ 1,801,357 \$ 1,870,523 \$ 69,166 \$ Resident 118,880 130,550 11,670 National Bank Stock 30 30 Yield 7,850 8,072 222 Interest and Penalties 155,480 167,960 12,480 Current Use Tax 70 57 13 Boat Tax 1,500 1,514 14 2,085,167 2,178,706 93,552 13 State of New Hampshire 65,166 65,166 113,744 76,607 37,737 Meals and Rooms Tax 261 27,737 222 37 47,283 Local Sources, Except Taxes 639,267 592,021 37 47,283 264 2449 2449 2449 2449 2449	Deserves	Estimated	Actual	Excess	Deficit
Property \$ 1,801,357 \$ 1,807,523 \$ 69,166 \$ Resident 118,880 130,550 11,670 National Bank Stock 7,850 8,072 222 Interest and Penalties 155,480 167,960 12,480 Current Use Tax 70 57 13 Boat Tax 1,500 1,514 14 2,085,167 2,178,706 93,552 13 State of New Hampshire 67,680 67,680 67,680 Meals and Rooms Tax 227,553 227,553 1 Interest and Dividends Tax 65,166 65,166 61,66 Highway Subsidy 93,069 93,069 93,069 93,069 Business Profits Tax 113,744 76,007 37,737 State/Federal Forest Land 261 261 27 Forest Fire Reimbursement 100 137 37 Motor Vehicle Fees 610,974 61,974 9,546 Total State of New Hampshire 639,267 592,021 37 47,283 Local Sources, Except Taxes 10,000 10,995 <	Revenues				
Resident118,880130,55011,670National Bank Stock3030Yield78,5508,072222Interest and Penalties155,480167,96012,480Current Use Tax705713Boat Tax1,5001,514142,085,1672,178,70693,55213State of New Hampshire227,553227,553Interest and Dividends Tax65,16665,166Highway Subsidy93,06993,069Business Profits Tax113,74476,007State/Federal Forest Land261261Forest Fire Reimbursement100137Motor Vehicle Fees61,97461,944Other9,7201749,546Total State of New Hampshire639,267592,021Motor Vehicle Permit Fees570,000601,016Motor Vehicle Permit Fees10,00010,995Motor Vehicle Permit Fees10,00012,824Interest on Deposits303,000330,132Income from Trust Funds38,07319,571Income from Property30030,11Income from Property4,0009,244Other Income19,1803,648Total Local Sources, Except Taxes12,262,03Income from Trust Funds138,650141,9983,348Sale of Town Property4,0009,2445,244Other Income19,18036,48817,308Total Local Sources, Except Taxes </td <td></td> <td>¢ 1 001 257</td> <td>\$ 1 870 523</td> <td>\$ 60.166</td> <td>¢</td>		¢ 1 001 257	\$ 1 870 523	\$ 60.166	¢
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Forest Fire Reimbursement 100 137 37 Motor Vehicle Fees 61,974 61,947 9,720 Other 9,720 174 9,546 Total State of New Hampshire 639,267 592,021 37 47,283 Local Sources, Except Taxes 600 10,000 10,995 995 Business Licenses, Permits and Fees 43,000 45,449 2,449 District Court Receipts 110,000 121,824 11,824 Rent of Town Property 300 301 1 Interest on Deposits 303,000 330,132 27,132 Income from Trust Funds 38,073 19,571 18,502 Income from Property 40,000 9,244 5,244 Other Income 19,180 36,488 17,308 Total Local Sources, Except Taxes 1,236,203 1,317,018 99,317 18,502 Interfund Transfers 192,380 191,168 1,212 1,212 Capital Reserve 92,225 92,225 92,225 1,212 Total Interfund Transfers 30,000 119,835 89,835 <td></td> <td>113,744</td> <td>· · · ·</td> <td></td> <td>37,737</td>		113,744	· · · ·		37,737
Motor Vehicle Fees 61,974 61,947 Other 9,720 174 9,546 Total State of New Hampshire 639,267 592,021 37 47,283 Local Sources, Except Taxes 639,267 592,021 37 47,283 Motor Vehicle Permit Fees 570,000 601,016 31,016 00,000 10,995 995 Business Licenses, Permits and Fees 43,000 45,449 2,449 01strict Court Receipts 110,000 121,824 11,824 Rent of Town Property 300 301 1	State/Federal Forest Land				
Other9,7201749,546Total State of New Hampshire $639,267$ $592,021$ 37 $47,283$ Local Sources, Except Taxes570,000 $601,016$ $31,016$ Dog Licenses $10,000$ $10,995$ 995 Business Licenses, Permits and Fees $43,000$ $45,449$ $2,449$ District Court Receipts $110,000$ $121,824$ $11,824$ Rent of Town Property 300 301 1Interest on Deposits $303,000$ $330,132$ $27,132$ Income from Trust Funds $38,073$ $19,571$ $18,502$ Income from Departments $138,650$ $141,998$ $3,348$ Sale of Town Property $4,000$ $9,244$ $5,244$ Other Income $19,180$ $36,488$ $17,308$ Total Local Sources, Except Taxes $1,236,203$ $1,317,018$ $99,317$ Revenue Sharing $192,380$ $191,168$ $1,212$ Capital Reserve $30,000$ $119,835$ $89,835$ $1,212$ Total Interfund Transfers $92,225$ $92,225$ $92,225$ Total Interfund Transfers $314,605$ $403,228$ $89,835$ $1,212$				37	
Total State of New Hampshire 639,267 592,021 37 47,283 Local Sources, Except Taxes 570,000 601,016 31,016 Dog Licenses 10,000 10,995 995 Business Licenses, Permits and Fees 43,000 45,449 2,449 District Court Receipts 110,000 121,824 11,824 Rent of Town Property 300 301 1 Interest on Deposits 38,073 19,571 18,502 Income from Trust Funds 138,650 141,998 3,348 Sale of Town Property 4,000 9,244 5,244 Other Income 19,180 36,488 17,308 Total Local Sources, Except Taxes 1,236,203 1,317,018 99,317 18,502 Interfund Transfers 192,380 191,168 1,212 Capital Reserve 30,000 119,835 89,835 Reimbursement Water/Sewer 92,225 92,225 122 Total Interfund Transfers 314,605 403,228 89,835 1,212	Motor Vehicle Fees				
Local Sources, Except Taxes 570,000 601,016 31,016 Dog Licenses 10,000 10,995 995 Business Licenses, Permits and Fees 43,000 45,449 2,449 District Court Receipts 110,000 121,824 11,824 Rent of Town Property 300 301 1 Interest on Deposits 38,073 19,571 18,502 Income from Trust Funds 138,650 141,998 3,348 Sale of Town Property 4,000 9,244 5,244 Other Income 19,180 36,488 17,308 Total Local Sources, Except Taxes 1,236,203 1,317,018 99,317 18,502 Interfund Transfers 192,380 191,168 1,212 1,212 Capital Reserve 30,000 119,835 89,835 1,212 Total Interfund Transfers 92,225 92,225 1,212 Total Interfund Transfers 314,605 403,228 89,835 1,212	Other	9,720	174		9,546
Motor Vehicle Permit Fees 570,000 601,016 31,016 Dog Licenses 10,000 10,995 995 Business Licenses, Permits and Fees 43,000 45,449 2,449 District Court Receipts 110,000 121,824 11,824 Rent of Town Property 300 301 1 Interest on Deposits 38,073 19,571 18,502 Income from Trust Funds 138,650 141,998 3,348 Sale of Town Property 4,000 9,244 5,244 Other Income 19,180 36,488 17,308 Total Local Sources, Except Taxes 1,236,203 1,317,018 99,317 18,502 Interfund Transfers 192,380 191,168 1,212 1,212 Capital Reserve 30,000 119,835 89,835 1,212 Total Interfund Transfers 92,225 92,225 1,212 Total Interfund Transfers 314,605 403,228 89,835 1,212	Total State of New Hampshire	639,267	592,021	37	47,283
Dog Licenses 10,000 10,995 995 Business Licenses, Permits and Fees 43,000 45,449 2,449 District Court Receipts 110,000 121,824 11,824 Rent of Town Property 300 301 1 Interest on Deposits 300,000 330,132 27,132 Income from Trust Funds 38,073 19,571 18,502 Income from Departments 138,650 141,998 3,348 Sale of Town Property 4,000 9,244 5,244 Other Income 19,180 36,488 17,308 Total Local Sources, Except Taxes 1,236,203 1,317,018 99,317 18,502 Interfund Transfers 192,380 191,168 1,212 Capital Reserve 30,000 119,835 89,835 Reimbursement Water/Sewer 92,225 92,225 92,225 Total Interfund Transfers 314,605 403,228 89,835 1,212	Local Sources, Except Taxes				
Business Licenses, Permits and Fees 43,000 45,449 2,449 District Court Receipts 110,000 121,824 11,824 Rent of Town Property 300 301 1 Interest on Deposits 303,000 330,132 27,132 Income from Trust Funds 38,073 19,571 18,502 Income from Departments 138,650 141,998 3,348 Sale of Town Property 4,000 9,244 5,244 Other Income 19,180 36,488 17,308 Total Local Sources, Except Taxes 1,236,203 1,317,018 99,317 18,502 Interfund Transfers 30,000 119,835 89,835 1,212 Capital Reserve 92,225 92,225 92,225 1,212 Total Interfund Transfers 314,605 403,228 89,835 1,212	Motor Vehicle Permit Fees	570,000			
District Court Receipts 110,000 121,824 11,824 Rent of Town Property 300 301 1 Interest on Deposits 303,000 330,132 27,132 Income from Trust Funds 38,073 19,571 18,502 Income from Departments 138,650 141,998 3,348 Sale of Town Property 4,000 9,244 5,244 Other Income 19,180 36,488 17,308 Total Local Sources, Except Taxes 1,236,203 1,317,018 99,317 18,502 Interfund Transfers 192,380 191,168 1,212 Capital Reserve 30,000 119,835 89,835 Reimbursement Water/Sewer 92,225 92,225 1,212 Total Interfund Transfers 314,605 403,228 89,835 1,212	Dog Licenses	10,000	10,995		
Rent of Town Property 300 301 1 Interest on Deposits 303,000 330,132 27,132 Income from Trust Funds 38,073 19,571 18,502 Income from Departments 138,650 141,998 3,348 Sale of Town Property 40,000 9,244 5,244 Other Income 19,180 36,488 17,308 Total Local Sources, Except Taxes 1,236,203 1,317,018 99,317 18,502 Interfund Transfers 192,380 191,168 1,212 Capital Reserve 30,000 119,835 89,835 Reimbursement Water/Sewer 92,225 92,225 1,212 Total Interfund Transfers 314,605 403,228 89,835 1,212	Business Licenses, Permits and Fees				
Interest on Deposits 303,000 330,132 27,132 Income from Trust Funds 38,073 19,571 18,502 Income from Departments 138,650 141,998 3,348 Sale of Town Property 4,000 9,244 5,244 Other Income 19,180 36,488 17,308 Total Local Sources, Except Taxes 1,236,203 1,317,018 99,317 18,502 Interfund Transfers 192,380 191,168 1,212 Capital Reserve 30,000 119,835 89,835 Reimbursement Water/Sewer 92,225 92,225 1,212 Total Interfund Transfers 314,605 403,228 89,835 1,212	District Court Receipts	110,000	. , .	11,824	
Income from Trust Funds 38,073 19,571 18,502 Income from Departments 138,650 141,998 3,348 Sale of Town Property 4,000 9,244 5,244 Other Income 19,180 36,488 17,308 Total Local Sources, Except Taxes 1,236,203 1,317,018 99,317 18,502 Interfund Transfers 192,380 191,168 1,212 Capital Reserve 30,000 119,835 89,835 Reimbursement Water/Sewer 92,225 92,225 1,212 Total Interfund Transfers 314,605 403,228 89,835 1,212	Rent of Town Property				
Income from Departments 138,650 141,998 3,348 Sale of Town Property 4,000 9,244 5,244 Other Income 19,180 36,488 17,308 Total Local Sources, Except Taxes 1,236,203 1,317,018 99,317 18,502 Interfund Transfers 192,380 191,168 1,212 Capital Reserve 30,000 119,835 89,835 Reimbursement Water/Sewer 92,225 92,225 1,212 Total Interfund Transfers 314,605 403,228 89,835 1,212	Interest on Deposits	303,000	,	27,132	
Sale of Town Property 4,000 9,244 5,244 Other Income 19,180 36,488 17,308 Total Local Sources, Except Taxes 1,236,203 1,317,018 99,317 18,502 Interfund Transfers 192,380 191,168 1,212 Capital Reserve 30,000 119,835 89,835 Reimbursement Water/Sewer 92,225 92,225 Total Interfund Transfers 314,605 403,228 89,835 1,212	Income from Trust Funds				18,502
Other Income 19,180 36,488 17,308 Total Local Sources, Except Taxes 1,236,203 1,317,018 99,317 18,502 Interfund Transfers 192,380 191,168 1,212 Capital Reserve 30,000 119,835 89,835 Reimbursement Water/Sewer 92,225 92,225 Total Interfund Transfers 314,605 403,228 89,835 1,212	Income from Departments	138,650		,	
Total Local Sources, Except Taxes 1,236,203 1,317,018 99,317 18,502 Interfund Transfers 192,380 191,168 1,212 Capital Reserve 30,000 119,835 89,835 Reimbursement Water/Sewer 92,225 92,225 1,212 Total Interfund Transfers 314,605 403,228 89,835 1,212	Sale of Town Property				
Interfund Transfers 192,380 191,168 1,212 Capital Reserve 30,000 119,835 89,835 Reimbursement Water/Sewer 92,225 92,225 1,212 Total Interfund Transfers 314,605 403,228 89,835 1,212	Other Income	19,180	36,488	17,308	
Revenue Sharing 192,380 191,168 1,212 Capital Reserve 30,000 119,835 89,835 Reimbursement Water/Sewer 92,225 92,225 Total Interfund Transfers 314,605 403,228 89,835 1,212	Total Local Sources, Except Taxes	1,236,203	1,317,018	99,317	18,502
Capital Reserve 30,000 119,835 89,835 Reimbursement Water/Sewer 92,225 92,225 92,225 Total Interfund Transfers 314,605 403,228 89,835 1,212	Interfund Transfers				
Capital Reserve 30,000 119,835 89,835 Reimbursement Water/Sewer 92,225 92,225 92,225 Total Interfund Transfers 314,605 403,228 89,835 1,212	Revenue Sharing	192,380	191,168		1,212
Reimbursement Water/Sewer 92,225 92,225 Total Interfund Transfers 314,605 403,228 89,835 1,212		30,000	119,835	89,835	
		92,225	92,225		
Total Revenues \$ 4,275,242 \$ 4,490,973 \$ 282,741 \$ 67,010	Total Interfund Transfers	314,605	403,228	89,835	1,212
	Total Revenues	\$ 4,275,242	\$ 4,490,973	\$ 282,741	\$ 67,010

General Fund Statement of Changes in Unreserved Fund Balance For the Year ended December 31, 1982 (Not Audited)

Unreserved Fund Balance December 31, 1981 Additions - 1982 Budget Summary Estimated Revenues		716,111	Deductions Unreserved Fund Balance Used to Reduce 1982 Tax Rate	557,000
Revenue Surplus 4,584,579 Appropriations 4,448,425 Expenditures 4,448,425		215,731	Estimated Overlay	59,116
Balance of Appropriations Prior Year Encumbrances Transferred to		136,154	Unreserved Fund Balance December 31, 1982	\$ 479,796
Unreserved Balance	_	27,916		
	1	1,095,912		

Report of the Town Clerk January 1, 1982 through December 31, 1982

1982 Automobiles 18559	\$ 602,784.50	Remittance to Treasurer	
1982 Titles	 3,540.00	1982 Automobiles	602,784.50
1981 Dogs 65	 444.45	1982 Titles	3,540.00
1982 Dogs 2061	 10,955.90	1981 Dogs	444.45
Filings for Town Meeting	 10.00	1982 Dogs	10,955.90
Filings for State Primary	 38.00	Filings for Town Meeting & Primary	48.00
Check Penalties	 102.00	Check Penalties	102.00
Dog Fines	 665.00	Dog Fines	665.00
Marriages	 3,687.00	Marriages	3,687.00
Vitals	 2,172.50	Vitals	2,172.50
Commerical Code	 2,325.40	Commerical Code	2,325.40
Miscellaneous	 130.00	Miscellaneous	130.00
	\$ 626,854.75		\$ 626,854,75

Respectfully submitted, Cecile Hoisington Town Clerk, Derry, N.H.

Results of voting — Town Meeting, March 8, 1982

FOR SELECTS	4 A NI	
Three Years	Vote fe	
Edward S. Anderson	a a C h	Γx
May Casten	832	
Janet M. Conroy	1112	x
Peter Garatalo	320	Ē
Robert L. Marquis	134	· F
Robert J. Stratton		· [
Ernest G. Woodside, Jr.		· [
		· –
		Ē
FOR TRUSTEE OF TR		
FUR INUSIDE UP IN	UST FUNDS	
Three Years	Vote f	
Three Years	Vote f	or Or
Three Years	Vote f	or Or
Three Years	Vote f	
Three Years	Vote f 1919	or Or
Three Years Richard T Brunelle FOR TRUSTEE OF DERRY P	Vote fr 1919 UBLIC LIBR Vote fo	or Or
Three Years Richard T Brunelle FOR TRUSTEE OF DERRY P Three Years Richard A Emery .	Vote fr 1919 UBLIC LIBH Vote fo 1764	or Or
Three Years Richard T Brunelle FOR TRUSTEE OF DERRY P Three Years Richard A Emery .	Vote fr 1919 UBLIC LIBH Vote fo 1764	or Or
Three Years Richard T Brunelle FOR TRUSTEE OF DERRY P Three Years Richard A Emery .	Vote fr 1919 UBLIC LIBH Vote fo 1764	or Or
Three Years Richard T Brunelle FOR TRUSTEE OF DERRY P Three Years Richard A Emery . Frances S. Mannarini .	Vote fr 1919 UBLIC LIBH Vote fo 1764	AR'
Three Years Richard T Brunelle	Vote fr 1919 UBLIC LIBH Vote fo 1764 1862	AR'
Three Years Richard T Brunelle FOR TRUSTEE OF DERRY P Three Years Richard A Emery . Frances S. Mannarini .	Vote fr 1919 UBLIC LIBH Vote fo 1764 1862	AR'
Three Years Richard T Brunelle FOR TRUNTEE OF DERRY P Richard A Emery . Frances S. Mannarini . FOR TRUNTEE OF DERRY P Two Years	Vote fr 1919 UBLIC LIBH Vote fr 1764 1862 UBLIC LIBH Vote fr	CAR'
Three Years Richard T Brunelle FOR TRUNTEE OF DERRY P Richard A Emery . Frances S. Mannarini . FOR TRUNTEE OF DERRY P Two Years	Vate fr 1919 VBLIC LIBH Vote fo 1764 1862 VBLIC LIBH Vate fr 878	RAR'
Three Years Richard T Brunelle	Vate fr 1919 VBLIC LIBH Vote fo 1764 1862 VBLIC LIBH Vate fr 878	CAR'

FOR TRUSTEE OF TAYL	OR LIBRARY	
Three Vears	Vote for T	_
Glenn Allen	1717	х
Sharon Butterfield	1740	x
FOR MODERAT		
Two Years	Vote for C	-
Ronald J. Hayward	1957	즥
	L	
FOR SUPERVISOR OF C	HECKLIST	
Six Years	Vote for C	_
Patricia Oleson Madden	1360	¢
Norma A. Sabella	885	
(
EOD END CRE COM		_
FOR BUDGET COM	MILLEE Vote for Fo	
Three Vears	719 [201
Rita M. Correia	····	7
Andrea R. Cullen	619 [늭
Katherine Destorge		۲
Robert M Fesh		┥
Paul I Fowler	803	ក
Edward Gonyer		Ħ
Ralph L. Harper, Jr.	210	۲
Phyllis Hemeon		x
Marianne I. Page		=
Frederick A. Tompkins		x
Robert E. Webster, Jr.	517	٦
	[
		_

	G BOARD
Three Vears	Vote for T
Cecile M. Cormier	1489 [
Diane McCarthy	1225
William R. Zolla	1269
	I
	I
FOR PLANNING	G BOARD
Two Years	Vote for T
Geraldine Bangs	
Donald F. Griffin	704
Regina M. Marquis	
Albert H. Rioux, Jr.	
Patricia Seluk	
Frederick A. Tompkins	1011
	1
FOR PLANNING One Year Benjamin C. Adams	G BOARD Vote for T 945[
FOR PLANNING Dne Year Benjamin C. Adams Edward J. Blanchard	G BOARD Vote for T
FOR PLANNING One Year Benjamin C. Adams Edward J. Blanchard Judith Giles.	G BOARD Vote for T
FOR PLANNING Dne Year Benjamin C. Adams Edward J. Blanchard	G BOARD Vote for T
FOR PLANNING One Year Benjamin C. Adams Edward J. Blanchard Judith Giles.	G BOARD Vote for T 945 [865] 1166] 381 [
FOR PLANNING One Year Benjamin C. Adams Edward J. Blanchard Judith Giles David M. Rugh	G BOARD Vote for T .945. .865. .1166.

ARTICLE 5 - Are you in favor of the adoption of Amendment No. 1 as proposed by petition of the voters of this town? (The proposed zoning ordinance and map rescinds the present zoning ordinance and map and attempts to zone areas of the town in accordance with their current uses. It creates (1) three residential districts with minimum lot sizes ranging from 10,000 square feet to one acre, (2) an agricultural/rural residence zone, (3) mobile home districts, (4) downtown business districts, (5) general business district, (6) industrial district that excludes residences, and (7) authorizes cluster development.)

cluster development.) The Planning Board disapproves this amendment. 2/3 1113 YES NO 1218

ARTICLE 6 - Are you in favor of the adoption of Amendment No. 2 as proposed by petition of the voters of this town? (This amendment would add to the mobile home zone and area of approximately 16 acres located on the west side of the Route 28 By pass near the Londonderry line.) Th

e	Planning	Board	approves	this at	mendi	ment.
	2/3		1071	YES		NO 1233

ARTICLE 7 — Are you in favor of the adoption of Amendment No. 3 as proposed by petition of the voters of this town? (This amendment would add to the mobile home zone an area of land adjacent to the Redstone Mobile Home Park on Route 28 South.)

he	Planning	Board	disapprov	es this	am	endmer	1t .
	2/3		597	YES		NO 1691	χ

Results of voting on ballot questions -Town Meeting, March 8, 1982

BALLOT QUESTIONS

ARTICLE 2 - Are you in favor of the adoption of Amendment No. 1 as proposed by the planning

board for the town zoning ordinance as follows

(This amendment would add to the areas of the

town land on which manufactured housing or

mobile homes could be located, one being the Ken-

dall Pond Road area, one being in the Route 93

area, and the other being near the Chester and

ARTICLE 3 — Are you in favor of the adoption of Amendment No. 2 as proposed by the planning

board for the town zoning ordinance as follows

(This amendment proposes comprehensive regulations governing the erection of signs.)

ARTICLE 4 - Are you in favor of the adoption of

Amendment No. 3 as proposed by the planning board for the town zoning ordinance as follows this amendment would authorize cluster active ment for a maximum of four family dwellings.) 916 YES 916 YES 1326

985 YES NO 1336

YES X NO 70

Auburn town lines)

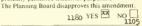
2/3

(State law provides that a town may not exclude completely from the town manufactured housing **Results of voting** and mobile homes. This amendment seeks to make the Derry Zoning Ordinance comply with state law

ARTICLE 8- Are you in favor of the adoption of Amendment No. 4 as proposed by petition of the voters of this town? (This amendment would impose more restrictive regulations for underground sewage disposal systems than those currently in force. It would require that multi-family dwellings be connected to the town water and sewer system)

The Planning Board disapproves this amendment 1118 YES NO 2 2/3 1130

ARTICLE 9 - Are you in favor of the adoption of Amendment No. 5 as proposed by petition of the voters of this town? (This amendment would authorize the land in the industrial zone north of Boradway to be used for commercial, as well as for presently permitted industrial purposes.)



ARTICLE 10 — Are you in favor of the adoption of the amendment to the existing building code ordinance as proposed by the planning board for the town building code ordinance as follows: (This amendment would replace the 1970 BOCA Basic Building Code with the 1981 edition of the same code.



ARTICLE 11 - Are you in favor of the adoption of the 1981 Life Safety Code as proposed by the planning board? (This code establishes various requirements in the construction of buildings that are designed to provide safety to people in the event of

2002 YES NO

ARTICLE 12 - (By Petition) Do you favor the continuation of the town manager plan as now in force in this town?

982 YES NO 1323

ARTICLE 3 - Are you in favor of the adoption of Amendment No. 3 to the existing town zoning ordinance as proposed by the Planning Board? amendment would broaden the scope of permitted industrial uses in the industrial zones. It adds, as well, agricultural and forestry uses as permitted uses in the industrial zones. It establishes a minimum lot area of one (1) acre in the industrial zones.) 2672 1084

YES X NO

ARTICLE 4 - Are you in favor of the adoption of Amendment No. 4 to the existing town zoning ordinance as proposed by the Planning Board's (This amendment would terminate the Board of Adjustment's present authority to authorize in-dustrial use of land in any zone of the town so long as the tract of land contains at least five (S) acres.) 2088 _ 1610_

YES X NO

ARTICLE 5 - Are you in favor of the adoption of Amendment No. 5 to the existing town zoning ordi-nance as proposed by the Planning Board? (Presently, multiple dwellings are permitted uses in most areas of town. This amendment would limit the construction of multiple dwellings and apartments to three (3) areas of town, (1) an area located west-erly of the Route 28 By-Pass, northerly of West Running Brook and southerly of Beaver Brook (2) part of the area lying westerly of North Main Street, northerly of Pinkerton Street and southerly of Tsienneto Road, and (3) an area roughly identi cal to the land now located in the Retail Business Zone. Other uses now permitted in the three de-fined areas are not affected by this amendment.)

2465 X NO

by authorizing the placement of manufactured housing and mobile homes anywhere in town, but only in subdivisions of not less than thirty (30) nor more than sixty (60) acres. Additionally, the amendment limits the total acreage that may be so used to one thousand eighty (1,080) acres.) 2160 _____ 1786 YES NO ARTICLE 2 — Are you in favor of the adoption of Amendment No. 2 to the existing town zoning ordinance as proposed by the Planning Board? (This amendment would change from residential to industrial use a strip of land one thousand (1,000) feet in width bordering the easterly line of Route 93 and would change from industrial to residential use a tract of land in the southwesterly corner of the 2444 (own.) 1345

Make a cross X in the box of your choice

PROPOSED ZONING AMENDMENTS

ARTICLE 1 - Are you in favor of the adoption of

Amendment No. 1 to the existing town zoning ordinance as proposed by the Planning Board?

YES X NO

Special Town Meeting. November 2, 1982

Tax Collector's Report Fiscal Year Ended Cecember 31, 1982 -DR-

		Levies Of:	
	1982	1981	Prior
Uncollected Taxes - Beginning of Fiscal Year (2)			
Property Taxes	\$	\$1,916,413.79	\$ 1,749.05
Resident Taxes		31,860.00	6,690.00
Land Use Change Taxes			
Yield Taxes		20.002.15	5,248.92
Sewer Rents		30,992.15	
Taxes Committed to Collector:			
Property Taxes	10,273,905.97		
Resident Taxes	118.880.00		
National Bank Stock Taxes	30.00		
Land Use Change Taxes	600.00	0.073.13	
Yield Taxes	192 064 50	8,072.12	
Sewei Kehts	183,064.50		
Added Taxes:			
Property Taxes	58,413.95	10,914.96	
Resident Taxes	6,470.00	5,200.00	
Sewer Rents	407.00	68.50	
Boat Tax	1,513.81		
Overpayments:			
a/c Property Taxes	8,776.14	521.98	
a/c Resident Taxes	170.00	50.00	
a/c Sewer Rents	837.25	78.50	
Interest Collected on Delinquent Property Taxes:	910.38	44,209.83	344.84
Penalties Collected on Resident Taxes	697.00	2,163.00	35.00
Bad Check Fees	170.00		
Total Debits		\$ 2,050,544.83	\$ 14,067.81
Total Debits	\$10,654,846.00	\$ 2,050,544.83	\$ 14,067.81
-CR.	\$10,654,846.00	\$ 2,050,544.83	\$ 14,067.81
-CR. Remittances to Treasurer During Fiscal Year (1)	\$10,654,846.00		
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes	\$10,654,846.00 \$8,349,612.17	\$ 1,866,271.56	\$ 1,190.09
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes	\$10,654,846.00	\$ 1,866,271.56 23,740.00	1,190.09 360.00
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes	\$10,654,846.00 \$8,349,612.17 92,720.00	\$ 1,866,271.56 23,740.00 6,663.87	1,190.09
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents	\$10,654,846.00 \$8,349,612.17	\$ 1,866,271.56 23,740.00	1,190.09 360.00
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Taxes	\$10,654,846.00 \$8,349,612.17 92,720.00 160,112.40	\$ 1,866,271.56 23,740.00 6,663.87 24,277.15	1,190.09 360.00 2,849.58
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Taxes Interest Collected During Year	\$10,654,846.00 \$ 8,349,612.17 92,720.00 160,112.40 1,080.38	\$ 1,866,271.56 23,740.00 6,663.87 24,277.15 44,209.83	1,190.09 360.00 2,849.58 344.84
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Taxes	\$10,654,846.00 \$8,349,612.17 92,720.00 160,112.40	\$ 1,866,271.56 23,740.00 6,663.87 24,277.15	1,190.09 360.00 2,849.58
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes Boat Tax	\$10,654,846.00 \$ 8,349,612.17 92,720.00 160,112.40 1,080.38 697.00	\$ 1,866,271.56 23,740.00 6,663.87 24,277.15 44,209.83	1,190.09 360.00 2,849.58 344.84
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes Boat Tax Bank Stock	\$10,654,846.00 \$8,349,612.17 92,720.00 160,112.40 1,080.38 697.00 1,513.81	\$ 1,866,271.56 23,740.00 6,663.87 24,277.15 44,209.83	1,190.09 360.00 2,849.58 344.84
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes Boat Tax Bank Stock Abatements Made During Year:	\$10,654,846.00 \$8,349,612.17 92,720.00 160,112.40 1,080.38 697.00 1,513.81 30.00	\$ 1,866,271.56 23,740.00 6,663.87 24,277.15 44,209.83 2,163.00	1,190.09 360.00 2,849.58 344.84
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes Boat Tax Bank Stock Abatements Made During Year: Property Taxes	\$10,654,846.00 \$8,349,612.17 92,720.00 160,112.40 1,080.38 697.00 1,513.81 30.00 135,850.41	\$ 1,866,271.56 23,740.00 6,663.87 24,277.15 44,209.83 2,163.00 61,144.88	1,190.09 360.00 2,849.58 344.84 35.00
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes Boat Tax Bank Stock Abatements Made During Year: Property Taxes Resident Taxes	\$10,654,846.00 \$8,349,612.17 92,720.00 160,112.40 1,080.38 697.00 1,513.81 30.00	\$ 1,866,271.56 23,740.00 6,663.87 24,277.15 44,209.83 2,163.00 61,144.88 6,180.00	1,190.09 360.00 2,849.58 344.84
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes Boat Tax Bank Stock Abatements Made During Year: Property Taxes	\$10,654,846.00 \$8,349,612.17 92,720.00 160,112.40 1,080.38 697.00 1,513.81 30.00 135,850.41 3,150.00	\$ 1,866,271.56 23,740.00 6,663.87 24,277.15 44,209.83 2,163.00 61,144.88 6,180.00 306.00	1,190.09 360.00 2,849.58 344.84 35.00
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes Boat Tax Bank Stock Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes Resident Taxes Sewer Rents	\$10,654,846.00 \$8,349,612.17 92,720.00 160,112.40 1,080.38 697.00 1,513.81 30.00 135,850.41	\$ 1,866,271.56 23,740.00 6,663.87 24,277.15 44,209.83 2,163.00 61,144.88 6,180.00	1,190.09 360.00 2,849.58 344.84 35.00
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes Boat Tax Bank Stock Abatements Made During Year: Property Taxes Resident Taxes Resident Taxes Sewer Rents Land Use Change Tax Uncollected Taxes - End of Fiscal Year:	\$10,654,846.00 \$8,349,612.17 92,720.00 160,112.40 1,080.38 697.00 1,513.81 30.00 135,850.41 3,150.00 4,414.85	\$ 1,866,271.56 23,740.00 6,663.87 24,277.15 44,209.83 2,163.00 61,144.88 6,180.00 306.00	1,190.09 360.00 2,849.58 344.84 35.00
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes Boat Tax Bank Stock Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Tax Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)	\$10,654,846.00 \$8,349,612.17 92,720.00 160,112.40 1,080.38 697.00 1,513.81 30.00 135,850.41 3,150.00 4,414.85 600.00	\$ 1,866,271.56 23,740.00 6,663.87 24,277.15 44,209.83 2,163.00 61,144.88 6,180.00 306.00 6,826.00	1,190.09 360.00 2,849.58 344.84 35.00 310.00
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes Boat Tax Bank Stock Abatements Made During Year: Property Taxes Resident Taxes Sewer Rents Land Use Change Tax Uncollected Taxes - End of Fiscal Year: (As Per Collector's List) Property Taxes	\$10,654,846.00 \$8,349,612.17 92,720.00 160,112.40 1,080.38 697.00 1,513.81 30.00 135,850.41 3,150.00 4,414.85 600.00 1,855,633.48	\$ 1,866,271.56 23,740.00 6,663.87 24,277.15 44,209.83 2,163.00 61,144.88 6,180.00 306.00 6,826.00 434.29	1,190.09 360.00 2,849.58 344.84 35.00 310.00
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes Boat Tax Bank Stock Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Tax Uncollected Taxes - End of Fiscal Year: (As Per Collector's List) Property Taxes Resident Taxes	\$10,654,846.00 \$8,349,612.17 92,720.00 160,112.40 1,080.38 697.00 1,513.81 30.00 135,850.41 3,150.00 4,414.85 600.00 1,855,633.48 29,650.00	\$ 1,866,271.56 23,740.00 6,663.87 24,277.15 44,209.83 2,163.00 61,144.88 6,180.00 306.00 6,826.00 434.29 7,190.00	1,190.09 360.00 2,849.58 344.84 35.00 310.00
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes Boat Tax Bank Stock Abatements Made During Year: Property Taxes Resident Taxes Sewer Rents Land Use Change Tax Uncollected Taxes - End of Fiscal Year: (As Per Collector's List) Property Taxes Resident Taxes Sewer Rents Sewer R	\$10,654,846.00 \$8,349,612.17 92,720.00 160,112.40 1,080.38 697.00 1,513.81 30.00 135,850.41 3,150.00 4,414.85 600.00 1,855,633.48	\$ 1,866,271.56 23,740.00 6,663.87 24,277.15 44,209.83 2,163.00 61,144.88 6,180.00 306.00 6,826.00 434.29 7,190.00 36.00	1,190.09 360.00 2,849.58 344.84 35.00 310.00 558.96 6,020.00
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes Boat Tax Bank Stock Abatements Made During Year: Property Taxes Resident Taxes Sewer Rents Land Use Change Tax Uncollected Taxes - End of Fiscal Year: (As Per Collector's List) Property Taxes Resident Taxes Sewer Rents Sewer Rents Sewer Rents Sewer Rents Yield Taxes Sewer Rents Sewer Rents Yield Taxes	\$10,654,846.00 \$8,349,612.17 92,720.00 160,112.40 1,080.38 697.00 1,513.81 30.00 135,850.41 3,150.00 4,414.85 600.00 1,855,633.48 29,650.00 19,781.50	\$ 1,866,271.56 23,740.00 6,663.87 24,277.15 44,209.83 2,163.00 61,144.88 6,180.00 306.00 6,826.00 434.29 7,190.00 36.00 1,102.25	\$ 1,190.09 360.00 2,849.58 344.84 35.00 310.00 558.96 6,020.00 2,399.34
-CR. Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Sewer Rents Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes Boat Tax Bank Stock Abatements Made During Year: Property Taxes Resident Taxes Sewer Rents Land Use Change Tax Uncollected Taxes - End of Fiscal Year: (As Per Collector's List) Property Taxes Resident Taxes Sewer Rents Sewer R	\$10,654,846.00 \$8,349,612.17 92,720.00 160,112.40 1,080.38 697.00 1,513.81 30.00 135,850.41 3,150.00 4,414.85 600.00 1,855,633.48 29,650.00 19,781.50	\$ 1,866,271.56 23,740.00 6,663.87 24,277.15 44,209.83 2,163.00 61,144.88 6,180.00 306.00 6,826.00 434.29 7,190.00 36.00	1,190.09 360.00 2,849.58 344.84 35.00 310.00 558.96 6,020.00

Summary of Tax Sales Accounts Fiscal Year Ended December 31, 1982

-DR.-

	Tax Sales on Accounts of Levies of						
		1981		<u>1980</u>		<u>1979</u>	Previous Years
Balance of Unredeemed Taxes -							
Beginning Fiscal Year	\$		\$	307,924.56	\$	73,247.07	\$
Taxes Sold to Town During Current							
Fiscal Year		747,014.11					
Overpayments a/c Redemptions				46.33			
Interest Collected After Sale		63,308.07		30,277.76		21,334.24	
Redemption Costs							
Total Debits	\$	810,322.18	\$	338,248.65	\$	94,581.31	\$
	_						
		-CR					
Remittances to Treasurer During Year							
Redemptions	\$	304,476.12	\$	152,888.28	\$	73,023.19	\$
Interest & Costs After Sale		63,308.07		30,277.76		21,334.24	
Abatements During Year		226.94		462.97			
Deeded to Town During Year		712.56		513.59		223.78	
Unredeemed Taxes-End of Fiscal Year		441,598.49		154,106.05			
Unremitted Cash							
Total Credits	\$	810,322.18	\$	338,248.65	\$	94,581.31	\$

Jo Anne Maurice Tax Collector, Derry

Treasurer's Report For the Year Ended December 31, 1982

1. General Fund - Town of Derry, New Hampshire			
Beginning Balance January 1, 1982		\$ 13	5,875.93
Revenue Receipts:			
Received from Tax Collector	11,436,223.86		
Received from Town Clerk	626,975,75		
Received from Water & Sewer Departments	24,625.96		
Received from Police Department	40,605.26		
Received from Recreation Department	6,815.28		
Received from Forrest Hill Cemetery	25,409.00		
Received from Planning & Zoning Boards	2,976.32		
FICA, BC/BS, & Insurance Reimbursements	43,634.91		
Licenses, Fees, Business & Building Permits	49,859.46		
District Court Fines & Forfeits	122,212.96		
Interest Earned on Investments	335,798.29		
Received from the State and/or County	916,880.37		
Derry Housing Authority	223,041.67		
Ambulance	54,123.85		
Other	168,798.27		
Total Revenue Receipts		14,07	7,981.21
Tax Anticipation Notes	8,001,817.39		
Matured Certificates of Deposit	10,360,000.00		
Transfer from Revenue Sharing A/C	243,249.17		
Ross Corner Highway Bond	115,000.00		
Auditors Write Off	(133.28)		
Total Other Funds Received		18,71	9,933.28
Disbursements:			
Selectmen's Orders to pay	14,118,464.15		
Purchased Certificates of Deposit	9,510,000.00		
Paid Tax Anticipation Notes and Interest	8,501,335.61		
Cancelled Checks	(18,847.68)		
Total Disbursements		32,11	0,952.08
Ending Balance December 31, 1982			2,838.34

2. Town Investments - None

3. Savings Account - General Fund -- None

Treasurer's Report Revenue Sharing Fund December 31, 1982

Beginning Balance - January 1, 1982	\$		\$ 221,513.76
Federal Allotments during 1982		168,158.00	
Interest earned during 1982		17,632.20	185,790.20
Transfers to General Fund during 1982		243,249.17	
Purchase of Investment due January 7, 1983	-	160,000.00	
			 403,249.17
Ending Cash Balance December 31, 1982			\$ 4,054.79

Reports of the Departments, Commissions and Committees

Derry Police Department

I would like to thank the people of Derry for their support over this past year. I feel that the community and the Police Department are becoming a cohesive unit to make our town a better place to live, work, and play. Your support at town meetings is very valuable, but, of equal importance, is your continued support throughout the year. This is a relationship we must continue to nurture.

During 1982 we hired and equipped the additional officers authorized by Town Meeting last year. The officers were hired in December and, by the time of this year's meeting, will have completed their ten-week training under the direction of the New Hampshire Police Standards and Training Council. We expect the fourth patrol to be fully implemented by March 15, 1983.

We feel that we are now at a sufficient manpower level to provide you with appropriate police service. The fourth team is an expansion of our team policing concept. This type of patrol seems to be working well within our town. It provides an opportunity for you to know the police officers who routinely patrol your neighborhoods, and it gives us a chance to know you, thereby creating a better foundation for working together. You, the people of the town, are often the link that makes the difference in restraining and resolving crimes.

Undercover operations conducted during the past year resulted in the arrest and conviction of a Massachusettsbased group conducting arson-for-hire services. A threemonth undercover drug investigation led to arrests not only in Derry, but in Merrimack, Nashua, Pelham, Salem, Londonderry, and Lawrence, Massachusetts, as well. It netted numerous street dealers and three major suppliers to these dealers. Most of the funding for this operation came from the Derry Police Relief Association whose membership is made up of present and past Derry Police officers.

In an effort to economize, two of our cruisers were converted from gasoline to propane, and we are closely monitoring its use. Projected savings should amount to approximately \$250.00 for every thousand miles driven. The two cars converted will be driven, collectively, 120,000 miles this year for a projected savings of \$3,000.00.

Late in 1982, the Board of Selectmen sought out land and buildings for the purpose of consolidating town administrative offices under one roof or centralizing them in close proximity for more efficient daily operation and greater convenience for the public.

The Board was presented with a few options and after considering them, they chose to pursue one which would house the Police Department in the now vacant telephone building. Those of you who have been through our present facility know of our need to relocate. It is gratifying to have a Board of Selectmen who recognize this need and have, in an effort to remedy the situation, included the purchase and renovation of the telephone building in the warrant. I would also like to thank the Budget Committee for their support in voting by a majority to include this proposal in the 1983 budget.

We look forward to serving you in the future as we have in the past.

> Respectfully submitted, Edward B. Garone *Chief of Police*

Derry Recreation Department

1982 will be remembered as a year of offering less to the citizens of our town due to budget cuts. The Senior Citizens Trips were reduced not only in number, but also in scope. We attempted to salvage some of the trips by offering participant paid trips. They were only partially successful. The other area of severe cut-backs involved the childrens' programs. We were unable to provide numbered T-shirts for the 64 boys and girls basketball teams. So a newly formed organization "Derry Recreation Boosters Club" charged a registration fee and provided not only the T-shirts, but also a set of "biddy baskets" for the smallest teams. This was the first time the Jet Jrs. and Jr. Pin-ups have been asked to participate in the cost of their programs. The Town did pay for the printing of the shirts so referees would have some numbers to go by.

Although we did not have a lot of snow, our Winter outdoor program kept pace with the indoor activities. Probably the most successful of these was the annual sleigh races. Our largest field of entries to show up and provided us with the best races, of that sort, that we have had to date.

No Summer playground at Alexander-Carr Ski Area again this year and with the encroachment of the hospital construction on park land it is doubtful if it will ever return to that location. The Winter playground at Alexander-Carr will continue as it seems to be one of the most popular cold weather activities with skiing, skating, sliding and the indoor activities along with snack bar, etc.

Hood Park is the one basket in which we place all our eggs during the Summer. Playground and swimming programs continue to provide us with about 1,000 participants a day. This is our largest participation of any program.

The tennis program is still the most popular activity, but soccer is rapidly growing. Only one tennis area is lighted now due to budget cut backs. Alexander-Carr, the newest courts are by far the busiest with schools, leagues and reservations, all participating at that location.

Budget reductions also forced us to seek more volunteers as supervisors, referees and umpires for various programs. We now have the biggest group of volunteers we have ever had involved in the execution of the recreation programs. The prospect of utilizing even more volunteers becomes more evident as participation grows and budgets do not.

Our present staff of Gerald Cox, Director and Diane LaPlante and Priscilla Fairbrother handling things in the office, wish to express our appreciation to all those who have helped us this year by donating their time, talents and sometime their treasures to the end that we may offer leisure time activities to both young and old citizens of Derry. A look to the future sees only increased participation in the various programs offered. The need in addition to people to run these activities is for space, if we cannot find any more play surfaces, we will have to eliminate the ones we have.

There is a demand for playing surfaces needed at the pressent time to include; soccer fields, 60' baseball/softball diamond, 90' baseball diamond, BMX track, fitness trails, football practice space, cross country ski trails, snomobile trails and a shooting range.

In years to come, more groups such as the Hood Park

Neighborhood Group and the Mens' Slo-pitch Softball, The Derry Recreation Boosters Club will have to help us out if we are to continue the caliber of programming which is safe, available to all and a credit to our community.

We continually ask for constructive criticism at anytime about our programs and schedules, so do not be afraid to contact us about something that may be of interest to you.

> Respectfully submitted, Gerald H. Cox, *Director*

Derry District Court Statement of Revenues and Expenditures

Balance on Hand: January 1, 1982		\$ 25,771.09
Receipts During Period Fines/Forfeitures Penalty Assessments Fees Restitution Bail Partial Payments (Fines) Other *includes \$4000. civil escrow funds held by Court		315,822.40 30,368.84 14,454.00 2,402.89 32,427.30 43,770.50* see below 9,589.36 -51,242.75Col. #15 full pay. 397,592.54
Total Receipts	3	\$ 423,363.63
Expenditures During Period Division of Motor Vehicles Treasurer Penalty Assessment Fish and Game Town/City Witness Fees & Blood Tests Operating Expenses Restitution •Postage/Supplies •Telephone •Other Return of bail		162,125.59 29,981.44 1,322.00 122,212.96 25,207.93 2,009.84 12,880.34 2,014.32 11,046.04 -31,272.40
Total Expenditures		\$ 400,072.86
Ending Balance: December 31, 1982		\$ 23,290.77
		Submitted by:
		Joan M. Wood, Clerk of Court
Total Expenditures		\$ 400,072.86
		\$ 23,290.77
Ending Balance: December 31, 1982		\$ 25,290.77

1982 was a year of considerable activity with the coming of major projects such as the new Hospital, Boy's Club, Housing for the elderly, new industry in the State Park and a new commercial building on Crystal Avenue.

While we thought the economy might have a dampening effect on permits, we in fact issued more permits for single family, industrial, commercial and failed septic systems than we did in 1981.

We are particularly pleased with the failed systems program as we condemned and corrected 49 systems this year, which was nearly twice as many as 1981.

The well ordinance and the requirements for drawing chimney permits has paid off handsomely in that while we had some serious problems with dry wells in new construction prior to the well ordinance, there are no reports of this problem in 1982. Further, the inspections process for new wood stove chimneys and fireplaces has cut the incidence of fire related problems, in this respect, to virtually none.

We have requested that the Board of Selectmen approve another person to assist in the operation of this department. The Board has seen fit to approve this new position.

It is our hope that the Town body will also approve this request, for then we can take up what we consider to be essential action in the health field and the area of inadequate housing that previously, due to the lack of manpower, could not be addressed properly in the past.

Thanking the citizenry for its cooperation in the past year and seeking your support in the coming year.

Respectfully submitted,

Fred L. Piper, Jr.

Yearly	Report	for 1982	- Permits
--------	--------	----------	-----------

	Number Construction		
Type of Permit	Issued	Cost	
Single Family	151	\$ 6,415,000	
School/Add & Rem	2	95,000	
Duplex	36	1,775.000	
Industrial	4	318,000	
Commercial		5,326,000	
Garages	18	156,000	
Renewals			
Swimming Pools		108,000	
Wells			
Barns	3	40,000	
Electrical	321	951,000	
Plumbing	202	2,419,000	
Utility Buildings	21	17,000	
Razing	8		
Mobile Homes	9	140,000	
Signs	25		
Additions - Remodeling	164	595,500	
Chimneys	163	146,700	
Failed Systems	49		
Towers		170,500	
Other	18		
Totals	1,322	\$18,772,700	

Respectfully submitted,

Fred L. Piper, Building Inspector

Total Permit Fees for 1982 \$ 45,813.46

Type of Permit	1981	1982
Single Family	140	151
Apartment Units	8	0
School/Add. and Rem	0	2
Duplex	61	36
Industrial	1	4
Commercial	8	18
Garages	24	18
Renewals	60	25
Swimming Pools	33	19
Wells	38	63
Barns	8	3
Electrical	316	321
Plumbing	207	202
Utility Buildings	24	21
Razing	15	8
Mobile Homes	8	9
Signs	11	25
Additions - Remodeling	183	164
Masonry - Chimneys	176	163
Failed Systems	26	49
Towers	0	3
Other	4	18
TOTALS	1,351	1,322
Total Permit Fees Received	\$29,068.20	\$45,813.40

The Assessing Department experienced a lot of activity in 1982. Several projects initiated in 1982 have had to be carried over to 1983 for completion.

One such project was bringing the department's new computer terminal on line. Now, with the presence of the terminal in the office, the valuation and routine address changes have become easier. Also, the elimination of traveling up and down to the basement (where the computer is located) to answer taxpayers' questions, is a definite advantage. All necessary information is within easy reach of the key punch operator. Processing of this year's tax bills was, of course, a much smoother process with the new terminal.

One aspect of the new computer's abilities, not yet realized, is a sales ratio program. If the data collector requested in the 1983 budget is approved, we may utilize this important assessing tool in providing increased equity in our assessments.

We have been finding some errors in the Town's tax maps. 1 will attempt to correct some of these "mis-drafts" this year, but 1 am considering a proposal for a re-mapping project for 1984. Since there has been such an increase in demand by the public for copies, I feel accurate maps are necessary. I will be researching the feasibility of a re-mapping project over the next year.

Of special interest in 1982 was the passage of a bill by the Legislature which allows municipalities to decide whether or not to require the completion of the forms **Inventory of Taxable Property** by the taxpayer. The Board of Selectmen voted this past August to eliminate this procedure. Since the processing of these forms fell on the shoulders of this office, this decision was greeted with a sigh of relief and our efforts can be channeled to other important duties. However, as we say good-bye to that process we say hello to the processing of the resident tax list and warrant book; a function not previously assigned this office.

l am happy to report that with the reviewing of approximately 1,280 building permits for 1982 and approximately 300 permits carried over from 1981, a net taxable value of \$328,215,275 was raised. This figure reflects an increase of approximately \$11,400.00 from 1981.

Some other interesting office statistics are as follows:

- Over 810 Real Estate Transfers were reviewed and processed for 1982.
- 2. Over 70 subdivision plans were received and reviewed for 1982.
- 3. Over 830 mortgagee notices for delinquent 1981 taxes were researched and processed in 1982.
- Approximately 660 added resident tax bills and warrants were typed and processed for 1982.
- Over 95 1980 abatement appeals to the State's Board of Taxation were heard and decisions rendered in 1982.
- Approximately 235 1981 abatement requests were heard and decisions rendered by the Selectmen in 1982.
- 7. For 1982 there were:
 - a. 1,451 qualified Veteran's Exemption applications reviewed and processed.
 - b. 199 qualified Elderly Exemption applications were reviewed and processed.
 - c. 9 qualified Blind Exemption applications were reviewed and processed for 1982.
- There were 286 Current Use applications reviewed and processed for 1982.

As I stated earlier, 1982 was a busy year, and we anticipate 1983 being no different, and perhaps even busier.

I would like to welcome Mrs. Joyce Whitford who joined our staff on August 23, 1982. She seems to have "weathered the storm" well.

I wish to thank the office staff for their cooperation in making 1982 a productive year for the Assessing Department.

Respectfully submitted,

David N. Gomez Certified Main Assessor Certified New Hampshire Assessor Assistant Assessor

Report of the Derry Public Library

1982 was a year of growth, change, challenge and success for the Derry Public Library. Throughout the year the library worked toward achieving greater community awareness, increased services, a better collection and improved communication and cooperation methods.

Library users and usage continued to climb. Over 2,200 library cards were registered for and approximately 71,000 items circulated from the library's collection. Many new and valuable materials were added to the library's holdings, both in the adult section and the children's room. Reference requests rose from the previous year, as did programs sponsored by the library and attendance at these functions. Statistics are provided at the end of this report which indicate exact totals for various items.

Through its 1982 budget the library was able to buy more books, needed equipment and furniture. Repairs were also made to the library building. Amonth the things added were an electronic typewriter, a 16mm film projector and AV cart, and a copy machine. The facade of the building was restored and painted. Mrs. Marilyn Dent resigned from the library staff in October and was replaced by Ms. Glenna Dodge, as assistant librarian. Glenna brings many years of public library service to the library, as well as a tremendous amount of interest, energy and devotion to the library profession. During the first nine months of the year Marilyn dedicated herself to the library. Her efforts, especially in the areas of children's programming, collection development, cataloging and materials retreival, were outstanding. The library staff and the public were all sorry to have her leave.

During the current economic times cooperation among libraries takes on a very important role. In 1982 this cooperation flourished. Membership in the Merri-Hill-Rock Cooperative, the Southeast Area Library Forum, the New Hampshire Library Association, the New England Library Association and the American Library Association continued to aid the Derry Library with their resources.

Volunteer services once again played an important role in the scheme of the library. Approximately fifteen people actively worked in many areas of the library. About fifty hours a week are given by these volunteers.

Community groups continued to show their support of the library through their various contributions throughout the year. With the help of the Derry Junior Woman's Club the library was able to offer both weekly storyhour sessions and special craft programs for children. The Club also assisted in some adult programming. The Derry Garden Club provided its usual decorations for the library which included a monthly centerpiece, a Christmas tree and beautiful decorations. Books for members of both these clubs were also donated to the library during the year. Other donations included monies from the local Epsilon chapter, a Derry group known as Citizens Unite Together (C.U.T.) and from the newly founded Friends of the Derry Library group.

Begun in March, the Friends of the Derry Library grew and flourished throughout the year. The aim of the group was to, while helping make the library stronger and more vital, allow community members to meet and work together for a common goal. During the year the group met and organized a variety of projects including the very successful First Annual Chicken Barbecue, furniture refinishing workshops, a flea market and Great Pumpkin Contest and a Christmas reception. On display during this reception was a restored drawing by the acclaimed children's author and illustrator, Tasha Tudor. Funds to have this drawing restored and preserved were raised by the Friends Group. The Group has many other goals and ideas in mind for the improvement of the library. New members are always welcomed to join. Membership is available for individuals as well as families and are quite reasonable.

Various special events and changes occured at the library during 1982. The first few months of the year brought a postage charge for all materials borrowed for a patron from outside the library. Storyhour volunteers increased, allowing more programs for preschoolers. Storyhour programs resumed for the new year along with special film showings. Trips were taken to the Bookmobile Office in Concord for exchange of material. These trips were made possible with the help of volunteers.

During the spring a new overdue material policy was established providing for the penalty of small claims court being brought against a patron for detaining library property. The Third Annual Derry Public Library Pet Show as held in June with over fifty participants and their pets. Many New Hampshire Extension Service programs were held during the summer including furniture refinishing workshops, canning and freezing sessions, a pants fitting workshop and a class in updating your wardrobe. The library also participated in the Derry Sidewalk Sales for the second consecutive year. A Bigfoot Summer Reading program was held during the summer months for school-aged children. Many special activities including a sign reading program, films and concerts supplemented the weekly reading sessions scheduled for over seventy youngsters. The library also sponsored a minichamber concert and sessions on returning to college as an adult.

Two long programs began in the fall. Breaking the Fat Barrier was a seven week nutrition program offered to adults and the third Babsitting Clinic was sponsored by the library, the Derry Juniors and the Extension Service for teens. December was rounded out with the before mentioned Christmas reception for Friends, Volunteers, Trustees, Town Officials and Staff. Also on display during this month was the library's new acquisition of the New Hampshire Revised Statutes Annotated.

Many school groups visited the library during the year. Some were treated to special programs of films and puppet shows and others enjoyed stories and library tours. These visits are always welcomed by any interested groups.

In conclusion, I would like to thank the staff of the library, the Board of Library Trustees, the Friends of the Library, the volunteers, and the community of library users for their continued interest, support and enthusiasm for the library. 1982 was a good year for the library despite many challenges, changes and growth pains. The year was met with strength and perserverance and concluded with hopes and aspirations for 1983.

> Respectfully submitted, Diane Arrato-Gavrish, *Library Director*

Treasurer's Report

Cash balance as of 12/31/81\$ 7,881.66
Cash received - 1982
Cash expended - 1982
Cash balance as of 12/31/82 13,383.91
Incumbered funds as of 12/31/82 1,143.58

Rita Correia, Bookkeeper

Frances Mannarini, Trustee/Treasurer

Derry Public Library Budget

Sources of Revenue	1982 Appropriation
Town of Derry Appropriation	
Trust Funds	
Fines and Sale of old books	
Gifts, reimbursements, and registrations .	
Interest	
	89 510 00

Expenditures

L'Appendit di do
Librarian's salary 13,200.00
Ass't Librarian's salary (full-time)
Library Clerks (5 part-time)
Custodian's salary
Treasurer's salary
Social Security and Retirement
Books and Subscriptions
Telephone 1,000.00
Insurance
Fuel
Lights
Repairs
Office Expenses
Library Supplies
89,510.00
67,510.00

	982
Total circulation for the year	0.821
(adult - 43,086) (adult - 4	
(child - 24,451) (child - 2.	
	1.530
Volumes discarded during the year	705
	0,266
Newspapers and magazines currently subscribed to	97
Books borrowed from the Bookmobile	658
Books requested through interlibrary loan	530
Books received through interlibrary loan	438
Books loaned to nursing homes	142
Films loaned to organizations	212
Films shown at library	78
	1.124
Framed prints circulated	<u> </u>
	4,756
	3,651
	1,175
	1,796
New registrations (child)	439
Children's programs	244
	3,683
Adult's programs	16
Attendance at adult's programs	217
Visits by schools to the library 13	13
Attendance at visits	389
Volunteers at the library 15	15
Hours donated by volunteers per week	50
Staff (2 full-time/5 part-time) 7	7
Total hours open	50

Derry Public Library Statistics — 1981-1982

Hours:

Adult Section	Monday, Wednesday, Friday Tuesday, Thursday Saturday	10 a.m. to 8 p.m. 1 p.m. to 8 p.m. 10 a.m. to 4 p.m.
Children's Section	Monday Tuesday, Thursday Wednesday Friday Saturday	1 p.m. to 8 p.m. 1 p.m. to 5 p.m. 10 a.m. to 8 p.m. 10 a.m. to 5 p.m. 10 a.m. to 4 p.m.

Closed Sundays, Holidays; Friday evenings and Saturdays during the summer.

Taylor Library Report

The Taylor Library is pleased to report a pleasant and successful year for 1982.

We would like to thank all who have donated bookmarks, books, and paperbacks or anything to make us a better library.

The Brownie Troop #441 of the First Parish Church decorated our library at Christmas time and made us feel special. "Thanks" to all the girls.

The Junior Women's Club have been very kind to provide a childrens story hour for us the third Wednesday of every month. a big "Thank You" to them.

We are able to borrow books to supplement our own collection by traveling to the Concord District Office of the

N.H. State Library and picking up the books for our patrons.

With the cooperation of the Merri-Hill-Rock Co-op and the MUM-CPC Co-Op we have been able to save considerable on our book purchases. The price of books having doubled, a small library cannot get along without the buying power of a co-operative. We also have the benefit of Inter-Library-Loan with these surrounding communities.

I would like to thank the Trustees for their interest and continued support. It is a pleasure to serve the community as Librarian of Taylor Library.

> Respectfully submitted, Annabell G. Hastings

Statistics of Taylor Library

Volumes January 1, 1982 10,960
Volumes added
Volumes discarded100
Total Volumes January 1, 1983 11,083
Periodicals purchased
Newspapers (one donated)2
Circulation

Treasurer's Report

Cash on Hand January 1, 1982	\$ 9,947.82	
Cash Received	5,279.57	
		\$ 15,227.39
Cash on Hand December 31, 1982.	4,988.94	
Paid Trustee Orders	10,238.45	

\$ 15,227,39

Respectfully submitted,

Grant Benson, Jr. Treasurer

Taylor Library Budget

Source of Revenue	Estimated 1982	Actual 1982	Estimated 1983
Cash Brought Forward	\$ 9.697.82	\$ 9,697.82	\$ 4,738.94
Town of Derry Appropriations	3,500.00	3,500.00	5,000.00
Trust Funds	1,000.00	1.298.61	1,300,00
Fines	20.00	5.00	20.00
Gifts/Refunds/Book Purchases/Rebates		126.95	
Bank Interest	100.00	349.01	300.00
Now Account		250.00	250.00
	\$ 14,317.82	\$ 15,227.39	\$ 11,608.94
	1982	1982	1983
Expenditures	ppropriated	Expended	ppropriated
Librarian's Salary	\$ 4,000.00	\$ 4,013.05	\$ 4,300.00
Subs. Librarian's Salary	300.00	87.10	300.00
Custodian's Salary	450.00	462.89	480.00
Social Security	340.00	305.73	350.00
1* Heat	1,500.00	938.38	1,300.00
Telephone & Fire Alarm System	380.00	434.69	500.00
Electricity	420.00	334.86	420.00
Insurance	400.00	370.40	400.00
Travel Expense & Seminars	100.00	65.60	100.00
2* Misc. Legal, Dues, Treas. Exp	100.00	203.24	100.00
Repairs & Supplies	750.00	306.40	500.00
3* Magazine Purchases - Subs	460.00	298.61	450.00
4* Reference & Library Tools	400.00	1,110.08	400.00
Book Purchases	1,800.00	1,307.42	 1,800.00
	\$ 11,400.00	\$ 10,238.45	\$ 11,400.00

1* Figure fluctuates due to fact we have a new furnace and eventually it will level out.

2* Increase due to purchase of stamped envelopes-\$110.00 should last one year or more.

3* Magazine purchases vary year to year due to date of renewal.

4* An encyclopedia and World Book - \$708.00

Annual Report 82 Animal Control Officer

It was an extremely busy year for the Animal Control Department, primarily due to the increase in the dog population. As you Animal Control Officer, I am the first to admit that I can't be everywhere at the same time. While I try very hard to be effective, 1 am unable to correct every bad situation that arises. I need all the help 1 can get from dogowners themselves.

During the past year, I picked up and impounded 283 dogs, returned 178 to owners, 68 were adopted and 37 had to be euthanized. Forty dogs came to us under the adoption program, which as initiated last year, and of that number 10 were euthanized, most at their former owner's request. 17 summons were issued and heard by the court and one came out smiling. 7 rabbits, 1 duck, 2 cats were done in by dogs. 2 dogs were shot while attacking domestic animals. 20 dog bites were reported to us, which is an increase over last year. 16 cruelty complaints were investigated and corrected, 2,981 phone calls were logges, 241 nuisance abatements were issued and civil forteitures ranging from \$10.00 to \$25.00 were paid to the Town Clerk, 126 written license orders were issued and complied with, over 200 phone calls were made and 530 pink license notices were sent to people who had not licensed their dogs by May 1st. \$3,150.00 was collected for kennel fees, and over 2,050 dogs were issued licenses this year.

I am very, very proud of the Animal Control Department, and I want people to be aware that we are here, not only to enforce the animal control laws, but also to extend a helping hand whenever possible. We've come a long way and have overcome some pretty big odds. We still have a long way to go, but we are working on it.

It's time to say Thanks to everyone who extended me a helpinh hand during the year. "Fleet Foot" Marlene Bishop, my very part time assistant, who works far more time than required, the other departments who have helped me over some rough spots along the way, the police who are always there when 1 need them, and all of the generous people, some of you are unknown to me, who have donated food and bedding, which helped us in the financial department. You all know who you are, so Tank You.

> Respectfully submitted, Florence B. Ouellette Animal Control Officer, Derry

Derry Ambulance Service

In April of 1970, by a vote of the towns people, the Derry Ambulance Service came into existence. In those twelve years the service has grown to one that is admired and looked upon as one of the first in Southern New Hampshire. The ambulance service started slowly, one ambulance acquired from the Peabody Funeral Home, six men trained in Red Cross First Aid and statistically just under 800 ambulance runs for that first year. Today the service provides the citizens with 3 well equipped ambulances, 31 men all trained and registered as Emergency Medical Technicians and looking at our statistics our service answered a record high of 1700 medical calls.

As we grew in age and wisdom, Derry Fire surrounded themselves in many "FIRSTS". The six original ambulance personnel were of the first 100 E.M.T.'s in New Hampshire to graduate from such a program. Our ambulances were the first in the area to have direct radio communications with the surrounding hospitals and in 1979 Derry's First Paramedic graduated from the first state program in Concord, New Hampshire.

Our most extensive growth in training has been realized in the last three years. In 1978 and 1979 the Derry Ambulance Service was chosen to conduct a pilot training program in new emergency care techniques. Specifically that training centered around Airway/Breathing Management and the treatment of patients in deep shock. Through that pilot program, based

Report of Ambulance Calls

Derry Calls:		
Residents	940	
Non Residents	94	
No Services Required	96	
Total Derry Calls		1,136
Londonderry Calls:		
Residents	278	
Non-Residents	59	
No Services Required	17	
Total Londonderry Calls		354
Chester Calls:		
Residents	54	
Non-Residents	12	
No Services Required	5	
Total Chester Calls		71
Total Ambulance Runs for Year 1982.		1,561

on our training and experience, a state wide course curriculum was established.

We are very proud of the fact that our service has been chosen to participate in a regional pilot training program in Intravenous Therapy Techniques. When our people complete the program, slated for May of 1983, our Intermediate EMT's will be allowed to start an J.V. in a field situation on patient's in severe shock and those with cardiac history problems.

Our accomplishments have been slow, but well thought out with the citizens in mind and at what expense they can handle. We are committed to the concept of good patient care and as we continue to grow we will keep formost in our minds the taxpayer, for without you there would be no Derry Ambulance Service.

> Respectfully submitted, Chief James J. Cote

Derry Fire Department

Donald F. Gelinas, E.M.S. Supervisor Derry Ambulance Service

Emergency Calls Breakdown for the year 1982

	Respiratory Distress
	Chest Pain
	Cardiac Arrest
	Multiple Trauma
	Head Injury
	Poisoning/Overdose
	Burns
	Behavioral Problems
	Neck and Back Injury
	Infants in Distress1
	Terminal Illness
	D.O.A
	Other
	Total
	Emergencies
	Auto Accidents
	Transfers
	Emergency Transfers
	Box Alarms
	Service Calls
	Total Calls1561
25	

The year 1982 provided many difficult challenges to the Town of Derry and in particular to the Public Works Department. Fiscal restrictions forced the administration of the town to take drastic actions to cope with anticipated budgetary shortcomings. Resultant to these steps was a three month layoff of several Public Works employees, suspension of the road improvement program, and maintenance programs that only addressed the most serious problems.

These steps, combined with the obvious lack of snow in November and December 1982, and tight budgetary controls throughout the town, were the key factors in allowing the town to stay within the budgetary "bottom line". I am hopeful that such drastic steps will not be needed in 1983 and a return to preventative maintenance and capital improvements is anticipated.

The Highway Division faced very difficult winter conditions in the start of 1982, including a major snowstorm in April. Snow removal was excellent and the division should be complimented for their continued effort during these months. The end of 1982 was a complete opposite with no snow in November or December and only two occasions when sand and salt was required. Throughout the year the highway division tried to address all major road maintenance problems, many were corrected with the remainder scheduled for 1983.

The Vehicle Maintenance Division, again, provided excellent service to the department's vehicles during the winter months reducing down time and improving the entire departments performance. The three month layoff affected this department in its entirety with all three mechanics being laid off. Fortunately enough rolling stock was available for department personnel to continue to provide necessary road maintenance.

The Buildings and Grounds Division kept operations at the Town Hall and Adams Memorial Building running smoothly with a high level of building maintenance. Bernie Duval and his ''right hand'' man Frank Lavigne do many small projects and remodeling jobs throughout town and have helped the buildings come through 1982 without major problems. The preparation, set up and take down, of all Town, State, and Federal elections is an essential service provided by this division.

The Parks Division felt the economy pinch as much as everyone, in particular with the major loss of summer help proving costly to the upkeep of our ballfields. On the brighter side, the new boat house and beach house at Hood Park was put to excellent use during the summer months. Thanks to Kenny Simpson and his crew for volunteering their time in painting both buildings, thanks to Barbara Beliveau and the Hood Park Improvement Association who furnished the paint for the job and for providing some materials for landscaping and erosion control with the work provided by Jim Lyons and his students from the Pinkerton Academy Forestry classes. Once again Gail Hepworth and Carol Madden, with their staffs, pitched in so many ways to keep the operation of the park running smoothly. All in all, it als been a great effort to bring Hood Park up to a condition better than it was prior to the fire.

Mike Jesson provided a key effort, despite the lack of summer help, and managed the bare necessities of maintenance at the recreation fields. The Alexander-Carr ski area manager, Russ Pouliot, and Mike were responsible for tearing down the ski jump which had become quite hazardous.

The Cemetery Division, with foreman Tony Bruno, is responsible for the maintenance of the Forest Hills Cemetery. Maintenance of the approximate 26 acres of cemetery grounds is difficult and tedious. 1982 experienced an increase in funerals, over preceeding years, to 85. We look forward to 1983 and a much higher level of maintenance at the cemetery.

The Transfer Station Division now has replaced the landfill and has been in full operation since October. The transition from landfill to transfer station has been very smooth with few difficulties. We are continuing to strive for a more efficient operation each day as we learn more and more about the operation of a transfer station. A very active recycling program is scheduled to start up in early 1983. The economic benefits to the town of this program are very exciting.

I would like to take this opportunity to congratulate Don Ball on his promotion to Public Works Coordinator. Don's responsibilities presently include Buildings and Grounds, Cemetery, Parks and Transfer Station. Some of these responsibilities are new for Don and I am very confident that Don will continue to do an excellent job as he has done in the past. Don has stated "Coordination is indeed worth striving for in all phases of Town Government and I look forward to my new assignment with that uppermost in my mind." Again, congratulations Donny.

The Water Division continues to provide a dependable service to its customers. The most notable event for 1982 was the PUBLIC UTILITIES COMMISSION'S notification that the Water Division is a Public Utility due to legislation passed in 1973. We are presently developing the franchise area and tariff structure for the Londonderry service area. The Londonderry service area is the only area subject to the regulations of the PUBLIC UTILITIES COMMISSION. TheWater Division has entered into serious negotiation for a new water supply which would eventually supply the town with a completely new supply meeting all the limitations of the Safe Water Drinking Act.

The Wastewater Division has enjoyed its most progressive year in several years. Through cooperation and coordination with the NEW HAMPSHIRE WATER SUPPLY AND POLLUTION CONTROL COMMISSION and several internal improvements to our wastewater system, the WATER SUPPLY AND POLLUTION CONTROL COMMISSION granted some relief to the sewer hookup ban by allowing additional hookups, up to 150,000 gpd. This relief has stimulated growth both in the Industrial Park and several multifamily projects. The Wastewater Division is continuing to strive for a higher level of wastewater treatment efficiency to gain additional hookups with the hope that the new 2.75 mgd treatment facility will be constructed in the very near future.

Louis "Louie" Bruno has continued to play an important role as Public Works Coordinator with the operational responsibilities of the Highway, Vehicle Maintenance, Water and Wastewater Divisions. Louie's efforts and dedication to the department are well recognized. Louie Bruno and Don Ball will play key roles in the continued development of the Public Works Department.

I would like to express my appreciation to all town departments for their cooperation and understanding in in year past and 1 especially would like to thank the taxpayers of Derry for their understanding, for 1982 was a very difficult fiscal year to the Department of Public Works.

Submitted by,

Rodney Bartlett, Director of Public Works

Water Fund Balance Sheet December 31, 1982 (Not Audited)

Assets

2453013			
Current Assets			
Cash		\$	37,220
Accounts Receivable (Net of Allowances)			84,684
Material and Supplies			52,033
Investments			50,000
Total Current Assets			223,937
Land, Buildings and Equipment, At Cost			
Land \$			
Structure and Equipment	969,246		
Distribution Mains	1,319,056	2,	,337,604
Less: Accumulated Depreciation		((612,762)
		1.	724,842
TOTAL ASSETS			,948,779
IUTAL ASSETS			
Liabilities and Equity			
Liabilities and Equity			
Liabilities and Equity Liabilities Accounts Payable			5,000
Liabilities and Equity Liabilities Accounts Payable Accrued Payroll			5,000 638
Liabilities and Equity Liabilities Accounts Payable Accrued Payroll Due to Other Funds			5,000 638 46,700
Liabilities and Equity Liabilities Accounts Payable Accrued Payroll Due to Other Funds Current Portion of Long-Term Debt			5,000 638 46,700 25,000
Liabilities and Equity Liabilities Accounts Payable Accrued Payroll Due to Other Funds			5,000 638 46,700
Liabilities and Equity Liabilities Accounts Payable Accrued Payroll Due to Other Funds Current Portion of Long-Term Debt			5,000 638 46,700 25,000
Liabilities and Equity Liabilities Accounts Payable Accrued Payroll Due to Other Funds Current Portion of Long-Term Debt Revenue Bonds Payable			5,000 638 46,700 25,000 275,000
Liabilities and Equity Liabilities Accounts Payable Accrued Payroll Due to Other Funds Current Portion of Long-Term Debt Revenue Bonds Payable Total Liabilities			5,000 638 46,700 25,000 275,000 352,338 880,937
Liabilities and Equity Liabilities Accounts Payable Accrued Payroll Due to Other Funds Current Portion of Long-Term Debt Revenue Bonds Payable Total Liabilities Fund Equity			5,000 638 46,700 25,000 275,000 352,338
Liabilities and Equity Liabilities Accounts Payable Accrued Payroll Due to Other Funds Current Portion of Long-Term Debt Revenue Bonds Payable Total Liabilities Fund Equity Contributed Capital			5,000 638 46,700 25,000 275,000 352,338 880,937

Statement of Revenues, Expenditures, and Changes in Retained Earnings Water Department Fund Year Ended December 31, 1982

Operating Revenues		Depreciation	40,809
	\$238,253	General Expenses	7,527
Job Work	13,314	Total Operating Expenses	208,408
Hydrant Rental	7,560		50,776
Miscellaneous	57	Operating Income	
Total Operating Revenues	259,184	Nonoperating Revenues (Expenses)	
		Interest Income	794
Operating Expenses	50 7 40	Interest Expense	(15,625)
Salaries and Wages	59,742	Total Nonoperating Revenues (Expenses)	(14,831)
Maintenance and Repairs	21,405		
Chemicals and Supplies	7,399	Net Income	35,945
Utilities and Heat	47,423	Retained Earnings - January 1	\$679,559
Employee Benefits	6,881	Retained Earnings - December 31	\$715,504
Insurance	8,745	Actanicu Lannings - December 51	
Truck and Equipment Expense	8,477		

Water Department - Treasurer's Report

Cash in Bank, January 1, 1982	\$ 50,458.30
Cash in Savings, January 1, 1982	2,707.54
Cash Received, December 31, 1982	223,018.49
	\$276,184.33
Cash in Bank, December 31, 1982	33,500.25
Cash in Savings, December 31, 1982	3,694.97
Paid Selectmen's Orders, December 31, 1982	188,989.11
Investment - Purchased	50,000.00
	\$276,184.33
	Respectfully submitted,

David Buffum, Treasurer

Sewer Department Fund Balance She December 31, 1982 (Not Audited) Assets Cash Investments, At Cost Accounts Receivable Due from Other Funds Total Assets	\$ 69,679 120,000 54,690 11,708 \$256,077	Statement of Revenues, Expenditures, and Char Retained Earnings Sewer Department Fund Year Ended December 31, 1982 (Not Audited) Operating Revenue Billed Sewer Rent	\$207,231 17,606 \$224,837
Liabilities and Fund Equity Liabilities Accounts Payable Accrued Payroll Due to Other Funds Total Liabilities Fund Equity Reserved for Encumbrances	3,6091,26870,10874,985691	Expenditures Labor Labor Related Expenses Office Expense Operating Expense Total Expenses Operating Income Nonoperating Revenue	56,747 8,701 1,045 179,767 246,260 (21,423)
Unreserved Fund Balance Total Fund Equity Total Liabilities and Fund Equity	180,401 181,092 \$256,077	Interest Income Net Income Retained Earnings - January 1, 1982 Retained Earnings - December 31, 1982	23,846 2,423 177,978 \$180,401

Wastewater Department - Treasurer's Report

Cash in Bank, January 1, 1982	\$ 59,774.25
Cash Received, December 31, 1982	215,283.10
Investment, January 1, 1982	100,000.00
	\$375,057.35
Paid Selectmen's Orders, December 31, 1982	185,403.79
Cash in Bank, December 31, 1982	69,653.56
Investment, Purchased	120,000
	\$375 057 35

\$375,057.35

Respectfully submitted,

David Buffum, Treasurer

Perpetual Care of Cemetery Lots -1982-

No. Appropriation Trustee of Trust Funds Joseph Stancik, Treasurer

Lot Number	Received From	A	Amount
A-284 So Half (4 graves)	. Bailey, Thomas G. & Lucille M.	\$	300.00
	Bates, Stanley W.		100.00
	Benoit, Maurice L.		75.00
	Benson, Bernice		150.00
571 & 572 (2 graves)	. Bird, Ronald J. (Nancy E		150.00
599 & 600 (2 graves)	. Calder, Lorraine C.		150.00
	. Caldwell, David P. & Marion E.		300.00
	Chafee, Christine J.		150.00
	. Cox, Howard R.		75.00
	. Cox, Robert J.		75.00
	Currier, Peter D.		300.00
	. Drago, Frank & Mary E.		150.00
	. Dugdale, Ernest A.		75.00
	. Dunton, Everett D		150.00
	. Edmands, Eva M.		300.00
	. Esty, Frederick S. & Dorothy M.		150.00
	. Garrant, Sarah E		75.00
	. Gidney, Doris J.		150.00
	. Goddard, Alden H. & Gertrude R.		300.00
	. Grebb, Angelina B.		150.00
A-166 No. Half	. Ham, Benjamin S. & Ruth E. & Judith & Alice Ingerson		300.00
	Hepworth, Alfred T. & Marion A.		200.00
	Houston, Eleanor D.		150.00
	Johnson, Victor W. (Evelyn K. & Susan VanAlsenoy		300.00
	King, Wallace P. & Dorothy L.		300.00
	Lizotte, Shirley A.		150.00
	Martin, Laurence W. & Sandra		150.00
	Moore, Edward J. & Dorothy E.		150.00
	. Moquin, Priscilla H.		300.00
	. Neilson, Jeffrey B., M.D.		150.00
	. Newcomb, Roline A.		200.00
	Norcross, Malcolm L.		200.00
	. Normand, Deborah		75.00
	. Pattle, Michelle A		150.00
	. Pillsbury, Lawrence W.		150.00
	. Pollard, Dorothea A.		150.00
602 & 603 (2 graves)	. Prescott, Donald E. & Judith M		150.00
570 (Single grave)	. Provanzano, Anthony J.		75.00
618 & 619 (2 graves)	. Provenzano, Phyllis A.		150.00
586 & 587 (2 graves)	. Rohrbacher, Richard		150.00
597 & 598 (2 graves)	. Shea, Catherine M		150.00
A-226 (8 graves)	. Simard, Christine M.		600.00
189 So. Half (4 graves)	. Stanley, James & Irene D		300.00
A-158 No. Half (4 graves)	. Van Horn, Richard E. & Carol J		300.00
250 Macgregor Ave	. Wells, Howard F. Estate of Harlan A. MacDonald, Exec		150.00
A-117 No. Half (4 graves)	. Werneth, Irene G. & Nancy E		300.00
A-116 So. Half	. Werneth, Irene G. & Nancy E		300.00
	. Weymouth, Stewart C		600.00
	. Weymouth, Stewart C. & Patricia M		150.00
610 & 611 (2 graves)	. Wiley, Dorothy F.		150.00
A-176 So. Half	. Woodbury, Everett S. & Marlene E	_	300.00
		\$1/	1 225 00

\$10,225.00

Report of the Trust Funds of the Town of Derry on December 31, 1982

			F	PRINCIPA	L			INC	DME	
Date	Name	How Balance	New	Gains on	Capital	Balance	Balance		Expended	Balance
of Creation	of Inv Trust	ested Beginning Year	Funds Created	Sale of Securities	Gain Dividends	End Year	Beginning Year	During Year	During Year	End Year
Various	General Cemetery Funds — Perpetual Car	e								
1/15/81	Earl F. Jr. & Patricia D. Warren	Funds 165616.59	300.00)		165616.59 300.00				
2/01/82 2/01/82	Anthony J. Provanzano		75.00 75.00)		75.00 75.00)			
2/01/82	Earnest A. Dugdale Sarah E. Garrant		75.00)		75.00)			
2/01/82 3/03/82	Ronald J. & Nancy E. Bird Archie B. & Ellen Williams		150.00 150.00)		150.00				
3/03/82	Dorothea A. Pollard		150.00)		150.00	Ó			
3/03/82 3/23/82	Alfred T. & Marion A. Hepworth Maurice L. Benoit		75.00)		75.00)			
3/23/82 3/29/82	Stanley W. Bates		100.00 150.00			100.00				
3/29/82	Doris J. Gidney Priscilla H. Moquin		300.00)		300.00)			
3/29/82 4/13/82	Christine J. Chaffee Stewart H. Weymouth		150.00			150.00 600.00				
4/13/82 4/13/82	Victor W. & Evelyn K. Johnson Stewart C. & Patricia M. Weymouth		300.00 150.00			300.00 150.00)			
4/13/82	Shirley A. Lizotte		150.00)		150.00)			
5/03/82 5/03/82	Wallace P. & Dorothy L. King Lawrence W. & Sandra Martin		300.00 150.00			300.00 150.00				
5/07/82	Jeffrey B. Neilson		150.00)		150.00)			
5/07/82	Irene G. Werneth Brought Forward		300.00			300.00				
5/07/82	Eva M. Edwards		300.00)		300.00)			
5/07/82 5/07/82	Richard Rochrbacher		150.00 600.00			150.00				
5/24/82	Louis S. Newcomb		200.00)		200.00)			
5/24/82 6/07/82	James Gallien Eleanor D. Houston		150.00 150.00			150.00 150.00				
6/07/82 6/02/82	David P. & Marion E. Caldwell Benj. & Ruth Ham; Judith Ham & A. Ing		300.00 300.00			300.00 300.00				
7/02/82	Irene J. & Nancy E. Werneth		300.00)		300.00)			
7/02/82 7/02/82	Everett S. & Marlene E. Woodbury Mrs. Michelle A. Pattle		300.00			300.00				
7/14/82 7/14/82	Alden H. & Gertrude R. Goddard Deborah Normand		300.00			300.00				
7/14/82	Edward J. & Dorothy E. Moore		150.00)		150.00)			
7/26/82 8/31/82	Catherine M. Shea		150.00			150.00				
8/31/82	Lorraine C. Calder		150.00)		150.00)			
9/03/82 9/13/82	Malcom L. Norcross		200.00 75.00)		200.00 75.00)			
11/8/82 11/8/82	Thomas G. & Lucille M. Bailey James & Irene D. STanley		300.00 300.00			300.00 300.00				
	Brought Forward	165616.59	8800.00)		174416.59)			
11/8/82	Richard E. & Carol J. VanHorn Bernice Benson		300.00 150.00			300.00 150.00				
11/29/82	Dorothy F. Wiley		150.00)		150.00)			
11/29/82	Frederick S. & Dorothy M. Esty Harlan A. MacDonald, Ex'r		150.00			150.00				
11/29/82	Angelina B. Gregg Robert J. Cox		150.00 75.00			150.00 75.00				
11/29/82	Peter D. Currier		300.00)		300.00)			
	Frank & Mary E. Drago Everett D. Dunton		150.00 150.00			150.00 150.00				
	Brought Forward	165616.59	10525.00			176141.59	690.80	14834.27	23096.00	(7570.93)
	East Derry Cemetery Common Tr. Revolving Funds	Fund 27622.25 Care 5407.97				27622.25		3164.97 411.79	3208.51 413.07	3164.97 411.79
								TR3000.00		
	Hopkins Home Derry Visiting Nurses'							8272.42 FR 18083.001		(1971.04)
	Carr Fund Alexander Carr Playgro	ounds 184016.84				184016.84	14779.61	14806.52 TR2577.00	14779.61 TR2577.00	14806.52
	MacGregor Pioneer Park Upkeep of					65037.73	4634.58	4653.55	4634,58	4653.55
1898	Taylor LibraryLi James AlexanderS	brary 16245.95 chool 3072.65				16245.95 3072.65	207.08	1304.24 207.63	1298.61 207.08	304.24 207.63
1872-3 1907	James Alexander	ways 10258.55 nents 2749.82				10258.55	798.55	801.77 212.09	798.55 217.46	801.77 212.09
1923	Sarah G. MacMurphy Public Li	brary 512.04				512.04	34.08	34.19	34.08	34.19
1959 1971	Arts & Crafts Art Books Public Li	brary 3085.02 brary 308.71				3085.02 308.71	24.35	243.30 24.28	242.00 24.35	243.30 24.28
1975 1979	Helen Noyes	owers 308.71				308.71 6664.79	25.21	24.28 557.97	25.21	24.28 1659.65
	Charles reality in the second se					0004.75		rR23660.001	FR20660.00	1057.05
		564910.70	10525.00)		575435.70	25432.13	49553.27	60979.11	17006.29

-30-

Report of the Trust Funds of the Town of Derry on December 31, 1982

			1	PRINCIPA	L			INC	OME	
Date of Creation	of Investe	w Balance d Beginning Year	New Funds Created	Gains on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
	Capital Reserves									
	Sewer Maintenance Money Market	6699.34	(6699.34)				3360.61	1106.30	4466.91	
	Sewer Equipment Money Market		(3094.88	1252.55	531.91		1784.46
	Extension of Mains - WaterMoney Market	1450.11				1450.11	544.26	242.74		787.00
	Ambulance (Segregaged from Fire) . Money M.	711.42				711.42	272.35	259.31	125.78	405.88
	Parking Lots & Meters Money Market	47076.53		(47076.53)			18414.00	8345.90	26759.90	
	Cooperative School Dist Money Market	702.14		(702.14)			8503.17	792.19	9295.36	
	Town Building Fund Money Market					39374.38	14997.18	6704.64		21701.82
	Land Acquisition Money Market	29769.09		(29769.09) (27315.63)			11748.93	4566.50	16315.43	
	Fire District (segregated from Ambulance)			(2.010.00)						
		7315.63		20000.00			916.78	2858.49	3775.27	
		136193.52		(91562.73)		44630.79	60009.83	25407.98	60738.65	24679.16

Report of the Common Trust Fund Investments of the Town of Derry, December 31, 1982

	HOW INVESTED		PRINCIPAL			INCOME	
No.	Description of Investment	Balance	Gains or	Balance	Balance	Income	Expended
of	(Names of Banks, Stocks, Bonds, etc.)	Beginning	(Losses)	End	Beginning	During	During
Shares		Year	From Sales	Year	Year	Year	Year
9500	U.S. Treasury Bonds, 3 1/4s of 6/14/83	9500.00		9500.00		308.76	
25000	U.S. Treasury Notes, 9 1/4s of 5/15/84	22375.00		22375.00		2312.50	
50000	U.S. Treasury Notes 8s of 2/15/85	50325.00		50325.00		4000.00	
25000	U.S. Treasury Notes, 8s of 8/15/86	20093.75		20093.75		2000.00	
50000	U.S. Treasury Notes 9s of 2/15/87	50062.50		50062.50		4500.00	
100000	U.S. Treasury Bonds 7 7/8s of 2/15/00	100000.00		100000.00		7875.00	
4000	Idaho Power 4 1/2s of 1/1/87	4112.50		4112.50		180.00	
2500 16000	Missouri Pacific RR 4 1/4s of 1/1/90	2500.00		2500.00		106.26	
10000	Tenn. Valley Auth., 7.35s of 5/1/97	16000.00		16000.00		1176.00	
2500	American Tel & Tel 4 3/4s of 6/1/98 Missouri Pacific RR 4 1/4s of 1/1/05	10878.00		10878.00		475.00 106.26	
10000	Mussouri Pacific RR 4 1748 of 1/1/05 Mountain States Tel & Tel 9 3/4s of 8/1/12	2500.00 10062.50		2500.00 10062.50		975.00	
17000	Mountain States Tel & Tel 9 5/4s of 6/1/12	17000.00		17000.00		1317.50	
34	N.E. Power 6% Pfd	4225.45		4225.45		204.00	
70	Public Service NH 3.35% Pfd	6188.75		6188.75		234.50	
500	American Home Products	12091.02		12091.02		1075.00	
300	American Natural Resources (spin-up; see Primark)	14109.21	(1905.55)	12091.02		888.00	
486	American Tel & Tel	16671.77	(1705.55)	16671.77		2624.40	
700	Arizona Public Service	13765.93		13765.93		1680.00	
164	BankEast Corp	2870.00		2870.00		229.60	
400	Baybanks, Inc.	6987.50		6987.50		700.00	
900	Beatrice Foods	20220.76		20220.76		1327.50	
	Brought Forward	412539.64		410634.09		34295.28	
300	Dart & Kraft	13153.31		13153.31		1080.00	
400	Exxon	14302.09		14302.09		1200.00	
300	General Electric	15244.64		15244.64		990.00	
300	Harris Corp	13202.66		13202.66		264.00	
2100	Indian Head Banks	1414.14		1414.14		1932.00	
300	1.B.M.	18786.63		18786.63		1032.00	
200	Iowa Resources	4500.00		4500.00		568.00	
300	Minnesota Mining & Mfg.	14752.06		14752.06		960.00	
200	Proctor & Gamble	13401.09		13401.09		840.00	
500 75	Tenneco	19908.28	1005 55	19908.28		1315.00	
/3	Primark Corp. (result of spin-off from American Natural Res. Federated Short-Term Goy't Bonds	22706.00	1905.55	1905.55 34231.00		180.00 4896.99	
		23706.00				4896.99	
	Principal Cash Balance 12/31/81	.16		.16	25432.13		
	Transfers from Invested Income Account				23432.13	23660.00	23660.00
	Aggregate Distributions - See MS 9					23000.00	49553.27
	TOTALS	564910.70	1905.55	575435.70	25432.13	TR 23660.00 49553.27	73213.27

				INCO	ME	
Date of Creation	NAME OF TRUST	Balance Beginning Year	D	icome Puring Year	Expended During Year	Balance End of Year
	East Derry Cemetery Association	25387.70	TR TR	3208.51 3207.05 413.07		31803.26
	Revolving Fund	7446.87 25738.41		926.83 3147.78	3000.00	8786.77 25886.19
	Carr Fund	43914.18	TR	14779.61 3908.10 4634.58	18083.00	44518.89
	MacGregor Pioneer Park	20470.75 TR 207.08		2366.39	2577.00	24894.72
	James Alexander Fund	816.87	TR	100.64 217.46		1124.59
	Edward T. Parker	878.28	TR	109.13 25.21		1204.87
	Helen Noyes	121.48		14.83		161.52
		124774.54		23485.52 13780.75	23660.00	138380.81

INVESTED ACCUMULATED INCOME ACCOUNTS

I. Scope of the Committee's Activities

The Derry Town Meeting in March, 1982, passed a resolution requesting the Board of Selectmen to investigate the advantages of changing the town's fiscal year. At its meeting of May 15, 1982, the Board appointed a committee of three persons (John S. Langone, James K. Mitchell, Jr. and Marion I. Willis) to investigate the question and recommend a course of action to the Board.

The committee, early in its investigation, decided also to study the feasibility of semi-annual tax collections and a change in the date of town meeting, since they seemed to be closely related to the question of changing the fiscal year.

In preparing its recommendations, the committee met or talked with Derry town officials, officials of other cities and towns, state officials, and the Executive Director of the New Hampshire Municipal Association. Attachment I contains a list of the people the committee contacted.

The committee prepared a questionnaire (Attachment 2) which it sent to towns or cities which have implemented semiannual tax collections, changed fiscal year, or both. A summary of the replies is contained in Attachment 3.

Finally, committee members read whatever studies or articles they could find bearing on the subjects under consideration. Attachment 4 contains a list of the material made available to the committee.

Copies of pertinent statutes are found as Attachments 5 through 8.

- II. Recommendations and Discussion
- A. The committee recommends that the town begin semiannual tax collections on July 1, 1983.
- 1. Advantages:

The principal advantage of twice-yearly tax collection is that it eliminates or reduces the need to borrow in anticipation of taxes. Attachment 9 is a cash flow analysis prepared for us by the Town Treasurer. The Treasurer estimates that we can eliminate short-term borrowing by July, 1984 if we begin twice-yearly tax collections in July, 1983.

It should be noted that the State Legislature has recently enacted changes to the schedules on which the state makes aid payments to the schools and municipalities. These changes generally delay state payments to political subdivisions. These changes are not reflected in the cash flow schedule of Attachment 9. Inclusion of these changes would somewhat affect short term borrowing requirements and investment earnings, but we do not believe it would invalidate the conclusion that twice yearly tax collections would drastically reduce the town's need to borrow in anticipation of taxes.

If the Treasurer's calculations are approximately correct, and if all other factors remain constant (no inflation, no new programs, no revenue decreases, etc.) the tax rate will decrease by about \$1.20 per thousand after semi-annual tax collections have been in effect for a year.

The Treasurer's estimate is supported by the experience of cities and towns which have actually implemented semiannual tax collections. Of the twenty-three cities and towns which have semi-annual tax collection, eight have completely eliminated short term borrowing, and 15 have reduced the amount they have needed to borrow. Of the 15, two have had to borrow only once, and one expects to eliminate short term borrowing when it changes its fiscal year.

All of the respondents who answered our question concerning investment income (19) indicated they were earning at least as much, and most were earning more from investments after the change than before.

Another advantage is that some taxpayers will welcome the opportunity to make two smaller payments rather than one large one. Four of the towns we surveyed commented specifically that taxpayers preferred the new system.

2. Disadvantages:

a. There will be some increased costs because tax bills must be prepared and mailed twice a year rather than just once. Attachments 10 and 11 contain estimates of increased costs prepared by the Assistant Assessor and the Tax Collector. The increased costs appear to be minimal when compared with the potential savings.

b. Some taxpayers will not understand the new system and the tax collector will receive more questions and complaints than under the present system. A good public relations program and sufficient lead time before instituting the change will minimize these problems.

c. Taxpayers may lose interest income by paying taxes twice a year. While this is true, the lost income may be offset by a reduced tax payment. See Attachment 12.

B. The committee recommends that the town change its fiscal year from one beginning in January to one beginning in July. We recommend the transition period begin January 1, 1984 with the new fiscal year becoming effective July 1, 1985.

1. Advantages.

Changing the fiscal year will permit town meeting to be held before the start of the year rather than $2\frac{1}{2}$ months after the start of the year. Thus a budget will be enacted before the fiscal period begins. We will avoid situations where expenses are incurred which are not included in the budget. This happened in 1982 when the town incurred expenses for the Town Manager's salary which were not included in the budget passed by town meeting.

The change would put the town, the school district, and the state on the same fiscal year. This might simplify some accounting procedures. Fiscal year communities, under current law, receive 50% of their business profits tax distribution earlier than do calendar year communities. RSA 31-A:5 (Attachment 13) provides that calendar year communities shall receive $\frac{1}{2}$ the amount due on September 15 and $\frac{1}{2}$ on December 15. Fiscal year communities receive $\frac{1}{2}$ on June 15 and $\frac{1}{2}$ on December 15. The Legislature has indicated it intends to change this schedule for 1984 and 1985. Whether it will actually do so remains to be seen. If the payment schedule remains as in current law, the early payment would ease financing of the transition from a calendar to a fiscal year, and would have a favorable impact on the town's cash flow in years following the transition period.

Changing the fiscal year could reduce borrowing costs in future years by allowing the town to show a larger percentage of taxes collected at the end of the fiscal period. In 1981 the town had collected only 80.59% of the net tax levy at the end of the accounting period (December 31, 1981.) Taxes are due 30 days after bills are mailed so if bills are mailed late, a substantial number of people will not pay until the

following calendar year. If the fiscal period ends June 30, instead of December 31, delayed tax bills will not result in large amounts of uncollected taxes at the end of the fiscal period. In years when tax bills go out on time, tax sales would be completed before a June 30 year end, and there should be almost no uncollected taxes at the end of the period.

2. Disadvantages

The principal disadvantage to changing the fiscal year is the need to fund an eighteen month transition period to get from the old accounting period to the new one. If the town fails to adopt one or more of the alternative funding methods permitted by law, the effect on the tax rate during the transition period can be dramatic.

C. The committee recommends that the town fund the required transition period by bonding, by establishing a capital reserve fund, by borrowing in anticipation of taxes or by a combination of these methods.

If an 18 month budget is adopted without other steps such as semi-annual billing the year before, bonding, or establishing a capital reserve fund before the transition period begins, the tax rate during the transition period could be 1.5 times normal. The town of Merrimack chose to finance the transition by collecting 18 months of taxes at one time. This decision accounted for a substantial portion of the \$14.40 tax rate increase in the town that year. Needless to say, it was a very unpopular decision with the citizens of Merrimack.

The committee recommends the fiscal year change become effective on July 1, 1985 with the transition period beginning January 1, 1984. This would permit the town to establish a capital reserve fund in 1983 and minimize its short term borrowing expenses by instituting twice yearly tax collections before beginning the transition period. Of course the effective date of the fiscal year change could be further postponed if the Board wished to spread the transition costs over a longer period of time. The committee has no recommendation as to the proper "mix" of methods to use in funding the transition. It does feel, however, that it would be unwise to fund it with a one-time tax rate increase.

D. The committee recommends that the town change the date of town meeting from the second Tuesday in March to the second Tuesday in May effective with the 1985 town meeting.

Changing the date of town meeting will delay the budget cycle by about two months, and allow the Budget Committee and department heads to work with more current data in preparing the proposed budget.

It should be easier, and perhaps less expensive, to prepare the town report if town meeting is in May. Printers will not be swamped with work when our report is ready to go to press.

Better weather may encourage more people to attend town meeting in May. Only two of the towns we surveyed had changed town meeting day. One (Chester) reported increased attendance. The other (Merrimack) reported decreased attendance.

The principal disadvantage to changing town meeting date is the need to hold an additional election every four years for the presidential primary.

Respectively submitted:

James K. Mitchell, Jr. Marion I. Willis John S. Langone

Report of the Derry Housing Authority

The Derry Housing Authority completes its third year of full time operation on an optimistic note. We were informed by the Department of Housing and Urban Development in late December that we were to receive a \$335,000.00 Comunity Development Block Grant. These funds should assure operation of the Derry Housing Authority for an additional 22 months.

This year we have seen some visually tangible evidence of our efforts over the past three years. June saw completion of the demolition of the last three blighted structures in our project area on West Broadway. This was followed very quickly by the start of construction of a 22 unit elderly complex on part of the vacant site. The units which are privately owned, will be managed by the Housing Authority, and should be ready for occupancy by May of 1983. Adjacent to those 22 units, the Housing Authority has optioned additional land to a non-profit housing group to build 28 more elderly units scheduled to be completed in 1984.

The Derry Housing Authority has also been involved in a residential rehabilitation program, designed to conserve our older housing stock. Assistance to qualified owners was provided via interest subsidies on conventional loans or in some cases direct low interest loans. A total of 94 housing units have been assisted thus far.

Our recent award from the Department of Housing and Urban Development is allocated specifically for the rehabilitation of mobile homes located in existing mobile home parks. This is the first such award in New Hampshire and we should be ready to start the rehabilitation work in the Spring of 1983.

Another housing related activity being carried out by the Housing Authority involves a rental subsidy program. We currently have 30 families being assisted under the Section 8 existing program.

Housing, however, is not the only activity that the Derry Housing Authority is involved with. A new 40 car parking lot, located on Abbott Court, and an adjacent passive park area were completed in December 1982. Included in that project are improvements to Merchants Row, Abbott Court, Sawyer Court and the installation of approximately 200 feet of new storm sewer. The public facility improvements have enhanced the entire project area and will, at the same time, provide much needed additional public parking.

The future for the Housing Authority appears promising and we will continue to provide development or redevelopment assistance as opportunities rise.

> Respectfully, John Brown Executive Director

The Derry Visiting Nurse Association has proudly served the Town of Derry since 1908. The following and many other factors combine to continually demand that this agency be effective and flexible in responding to your community's home health care needs:

a rapidly growing population earlier hospital discharges longer life spans and an aging population escalating costs of institutional care increasing emphasis on prevention New Hampshire tradition of self reliance

The Derry Visiting Nurse Association has a long proven record of serving participating communities with professional excellence and human caring. Services are offered under four major program areas as follows:

Care of Sick Program Nursing Home Visits Physical Therapy Occupational Therapy Home Health Aide Visits Homemaking Program Homemaker Visits Parent Child Health Program Well Child Clinics and Followup Visits Immunization Clinics Expectant Parents Classes New Born Visits Adult Health Promotion Program Screening and Follow-up Clinics Health Education

Adult Health Home Visits

We are happy that home health care costs have been increasing at a much lower rate than institutional health care costs. One of the major factors in our increased costs is maintaining certification for reimbursement from Federal sources such as Medicare, block grants and Title XX. Those Federal funds, combined with specific grants, and State funding, allowed this agency to provide services to residents of Derry last fiscal year with a total value over \$196,000. We feel this is appropriate utilization of agency resources.

Federal funds and grants usually are restricted to specific categories of illness, age, income and time periods. Many people needing our services simply do not fit those specific eligibility categories. So, it is important to emphasize that Town appropriations assist the agency to serve people regardless of income and age.

Derry represents approximately 40% of the population served by this agency, but Derry residents received approximately 50% of all our services. Following are some major statistics for Derry for last fiscal year.

1981-1982
Skilled Nursing - Home Visits
Physical Therapy Visits
Occupational Therapy Visits
Home Health Aide Visits
Homemaker Visits
Clinci and Office contacts
Adult Health - Home Visits
Well Child Clinic contacts
Expectant Parent Class contacts

It is impossible to translate the above services into human values, but our clients and their families can testify to the meaning of home health care in their lives. The entire agency has a strong commitment to helping the elderly, the sick, and the handicapped maintain their independence and dignity at home as long as is feasible. The agency's new motto is, "Because home is a better place to be". 1983 is the 75th Anniversary for the agency.

Derry representatives on the Board of Directors are Martine Banister, L. Edna Bishop, Maris Eshelman, Marilyn Hilliard, Raymond Martin, Rev. Howard Rogers, John Sharpe and Emil Kumin, Honorary Board Member.

> Submitted by, David Siress, Executive Director

Report of the Derry Conservation Commission

This was another busy and effective year for the Derry Conservation Commission. As always, we fulfilled our basic charge of investigating all dredge and fill applications and complaints received, and took proper action on each. Our greatest honor came when one of our members, Francis Cormier, was named President of the New Hampshire Association of Conservation Commissions. The last of three parcels of land was acquired, bringing the total of protected sensitive land to 225 acres. Two permits were granted for trapping on land managed by the Commission. A program on acid rain was presented to Pinkerton students by a member, and his daughter monitored acid rain in this area. Our Commission hosted a meeting of regional commissions, as well as a regional meeting on forest management. We had a member on the Planning Board for most of the year. We plan to be as active and involved in 1983, and we invite anyone who becomes concerned about an activity in or adjacent to wetlands to contact us

> Deborah F. Nutter, Chairman Derry Conservation Commission

Report of the Highway Safety Committee

In 1982 the Highway Safety Committee had a very busy year. Many requests for traffic control signs were reviewed by the Committee for the Selectmen.

The Committee has studied many inquiries, including site review for the new Derry Boys' Club and the MacGregor Library.

Anyone desiring to bring a matter before the Highway Safety Committee should first obtain a form from the Selectmen's office, fill out all pertinent information and address same to:

Highway Safety Committee Attention: Committee Secretary 48 East Broadway Derry, New Hampshire 03038

Respectfully submitted,

Paul P. Collette Committee Chairman

Report of the Adams Memorial Hall Restoration Committee

The Adams Memorial Hall Restoration Committee was formed in 1978 by the Derry Historical Society and was later approved by Town Meeting. Its purpose was to investigate the feasibility of restoring the Adams Memorial Hall for use as a community resource for the performing arts, seminars and other public gatherings.

Through the efforts of the committee and then Town Manager Donald Young, the Adams Memorial Building was accepted for inclusion on the National Register of Historic Places in February, 1982.

The Restoration Committee has worked in cooperation with the Derry Housing Authority to help revitalize Downtown Derry. The Adams Memorial Building forms an imp-ortant link of the project.

An architectual survey of the building was necessary to asses its needs and to gain eligibility for restoration grants. To pay for the survey, an application for a \$3000. 50/50 Federal grant-in-aid was made to the State Historic Preservation Commission in early 19082 and the committee's proposal was accepted in May. A local fundraising effort brought in more than the \$3000. needed to match the grant.

Architect John W. Merkle of Exeter was chosen to conduct the survey. Mr. Merkle's report was presented to the town on Sept. 30. His investigation found the building to be in generally good condition, but there were several areas needing maintenance and in particular, the use of the basement by the Derry Police Dept. was a serious hazard. The electrical system was vastly overloaded and many changes and additions were made over the years with little or no record of what was undertaken. One simple suggestion was that a log be kept of all changes and maintenance in the building.

The remainder of the building's interior was in much better condition than the basement and the upstairs hall required mostly refurbishing and renewal rather than major improvements.

One of the important building requirements was that it be made accessible to the physically handicapped. The Merkle survey suggested several avenues to attain this.

Report of the 504 Compliance Committee

In 1982 the 504 Compliance Committee saw some of its 1981 and early 1982 recommendations put into place.

The changes to Town Hall were completed and, of major concern to the handicapped, the curb cuts along Broadway were revised and installed.

The committee wished to thank the Derry Historical Society and the Derry District Court for their participation at meetings that dealt with the handicapped access problems at the Adams' Memorial Building.

It is our hope, that with a plan for a long range use of this building being considered, we might now be able to direct our efforts toward solving the problems of access that presently exist.

Respectfully submitted,

Fred L. Piper, Chairman 504 Compliance Committee

The architectual survey report may be viewed by the public at Town Hall.

Many persons were involved in the survey of the Adams Memorial Building. Several members of the Derry Historical Society have taken an active part and in addition, we would like to thank the following for their assistance:

Donald Houston, President, Derry Historical Society Fred Piper, Building Inspector Chief Edward Garone, Derry Police Dept. Lt. Loring Jackson, Derry Police Dept. The 504 Handicapped Compliance Committee Lt. Ronald Gagnon, Inspector, Derry Fire Dept. Nat Gianino, former Derry Finance Director Bernard Duval, Building Maintenance Superintendent Suzanne Sandblom, former Secretary to Selectmen Donald Young, former Town Manager Conrad Quimby, Chairman, Derry Housing Authority John Brown, Director, Derry Housing Authority David Douglas, Architectual Designer Mark Lawrence, Architectual Designer Eunice Campbell, Chairman, Board of Selectmen

Respectfully submitted,

Ralph S. Bonner Richard A. Hoisington Co-chairmen, Adams Memorial Hall Restoration Committee

Zoning Board of Adjustment Narrative

Statistical Report

Requests for Variances 37	27 granted/10 denied
Requests for Exceptions8	8 granted
Appeals from Decision of	
the Building Inspector 4	4 upheld
Motions to re-hear5	4 denied/1 APPROVED
Total Cases Heard54	

While the activity before the board has stayed at approximately the 1981 levels (62 cases 1981, 54 1982), the nature of the cases has, once again, indicated that the complexities of zoning are still increasing.

The demands on the zoning board to reach fair and impartial judgements are all the more important in today's society, as many petitioners are willing and able to seek satisfaction at the superior court level if they feel they have not received a just decision of the zoning board.

It is with some pride that we report to the community that the only case presented to the superior court for consideration was resolved with a decision supporting the Zoning Board judgment.

We thank the community for its support and dedicate our efforts to serving our town with integrity and good judgment.

Respectfully submitted, William Zolla, Chairman

Killion, Plodzik & Sanderson

Accountants and Auditors 171 North Main Street Concord, New Hampshire 03301

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

We have examined the combined financial statements and the combining fund financial statements of the Town of Derry, New Hampshire as of and for the year ended December 31, 1981, as listed in the table of contents. Except as explained in the following paragraph, our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

We did not observe the taking of the physical inventory of materials and supplies in the Water Department Fund as of December 31, 1981 (stated at \$31,142) and December 31, 1980 (stated at \$31,142). Due to the nature of the Town's records, we were unable to satisfy ourselves as to the pricing and clerical accuracy of the inventory by means of other auditing procedures.

The financial statements of the Derry District Court and Derry Housing Authority for the fiscal year ended December 31, 1981, have not been included in the accompanying financial report. We have examined the financial statements of the District Court and have issued a separate report thereon, dated March 16, 1982. A separate report covering the Derry Housing Authority, Community Development Grants, was issued by other accountants on September 10, 1981.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except for the effects of such adjustments, if any, as might have been determined to be necessary had we been able to observe the physical inventory of the Water Department Fund and except that omisiion of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining fund financial statements referred to above present fairly the financial position of the Town of Derry, New Hampshire at December 31, 1981, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applies on a basis consistent with that of the preceding year, after giving retroactive effect to the changes, with which we concur, in the method of accounting for the sewer department fund as described in Note 9 to the financial statements.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Derry, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined and combining fund financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

March 21, 1982

Killion, Plodzik & Sanderson

Looking at the statistics for 1982, it can be quickly seen that the ratio of property damage by fire to the amount of property involved in fire, is at the lowest amount that can be remembered. This can be attributed to any or all of the following reasons:

First and foremost the Town of Derry for the past 10 years has been using the 1970 edition of the Life Safety Code as the basis for its inspection policies. In March 1982, the Town of Derry adopted the latest edition (1981) of the Life Safety Code N.F.P.A. #101. This nationally recognized code finally acknowledged the difference in requirements for New Construction and Existing Construction in all occupancies. This code also made it mandatory for each and every sleeping unit, whether part of a hotel, apartment building, duplex, or single family home, to have at least one approved smoke detector. The requirement had been followed by the town for new construction for a few years, but now this department could protect even the people in older homes, where it was needed most. The value of a smoke detector cannot be over emphasized. The quicker detection of the fire, with the increased number of smoke detectors in operation could be the main reason for the smaller amount of major fires.

Secondly, the public has become more fire safety conscious due to public safety messages and school programs.

Lastly, it must be remembered that no matter how much training, or how many safety devices are being used, a certain amount of public awareness must be considered.

The Derry Fire District, after 99 years, in its last year as a separate district, enjoyed a good year with a small amount of property damage, and no fatalities as a result of fires. A large amount of credit must go to each of you for the adoption of the codes, and being as fire safety conscious as you were. Let us hope for a continuation of these statistics throughout 1983 as the "Town of Derry Fire Department".

The transfer of the fire department to the Town of Derry was accomplished in the following manner:

At the Town of Derry annual meeting on March 9, 1982, the Town voted to accept from the Derry Fire District all the assets and liabilities of said Fire District in accordance with R.S.A. 38:5. Likewise, the Derry Fire District voted at its annual meeting on March 15, 1982, to terminate its existence in accordance with R.S.A. 52:21 and dispose of its corporate property and any liabilities by transfer of same to the Town of Derry at the close of the current fiscal year.

The Town will formally budget for the Fire District in 1983 as a fire department. In 1983, the Fire District will be reported as a department of the Town and be included in the Town financial reports for the fiscal year ended December 31, 1983.

Respectfully submitted,

James. J. Cote Chief of Department



Row 1: L-R Capt. J. Cassidy, Capt. R. Bunker, Deputy Chief M. Crabb, Chief J. Cote, Capt. H. Cote, Jr., Capt. M. Crosby, Lt. E. Brown

- Row 2: LI. R. Gagnon, Supv. D. Gelinas, Lt. L. Chose, Disp. N. St. Denis, Disp. J. McRobbie, Disp. M. L. Butterfield, Disp. J. Monty, Sec. E. Lessary, Lt. J. Kisielewski, Lt. D. Beebe, Lt. G. Raymond.
- Row 3: L-R Pvts. D. Demers, D. Hull, C. Hutton, R. Stowers, K. Pelletier, G. Williams, G. Barnett, R. O'Keefe, M. Tabor.

Row 4: L-R Pvts. J. Richardson, W. Manning, T. Doyle, M. Blake, B. Phillips, P. Brassard, J. Davey, M. Scott.

Row 5: L-R Pvts. R. Estes, J. Gumtow, R. Sweet, C. Hemeon, J. Hankus R. Olivera, M. Cote, T. Scott, R. Gannon, B. Scholbe, R. Bonner Row 6: L-R Pvts. D. Hoffman, R. Kibildis, R. Houle, B. Wainwright, G. Cox, G. williams, R. Chase.

(Missing from picture: Pvts. R. Arsenault, S. Risteen, T. Demers, J Daley, E. Comeau.)

Derry Fire Department 1982 Budget Breakdown

400 Salaries 63,009.92 401 Supervisors 201,903.34 205,175.61 401 Replacement Pay 3,693.00 3,133.81 402 Sal. (Dis Sec.) 53,666.55 34,836.64 404 Overtime 10,000.00 8,078.55 405 Overtime 6,500.00 2,980.44 406 Special Help 15,000.00 13,400.29 408 Salaries 259,761.33 253,961.35 409 Moderator 950.00 939.85 420 General Insurance 10,695.00 10,695.00 422 Employee's Insurance 105,173.00 98,028.70 424 Employee's Retirement 69,135.00 69,119.43 426 Uniforms 4,400.00 4,122,05 427 Conference Fees 500.00 455.98 428 Training 2,000.00 1,517.47 429 Fire Alarm 5,000.00 5,555.31 430 Office Supplies 600.00 1,014.26 441 Postage 300.00 313.75 <th>Acct.</th> <th>Heading</th> <th>Appropriated 1982</th> <th>Expended 1982</th>	Acct.	Heading	Appropriated 1982	Expended 1982
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481 Other Services 800.00 933.85 483 Communications Equipment 3,000.00 4,876.75	473		14,940.00	14,940.00
483 Communications Equipment	481		800.00	933.85
Totals	483		3,000.00	4,876.75
			907,339.61	882,179.38

Derry Fire Department Statistics - 1982

Derry Fire District

Treasurer's Report

724	rear finding December 31, 1982	
	Cash on Hand 1-1-82	11,498.40
93	Cash Received	923,389.94
464		934,888.34
151		934,000.34
33	Cash on Hand 12-31-82	21,171,16
26	Paid Commissioners Orders	913,717.18
6		934,888.34
109		224,000.24
10	Lee E. Menning, Transmiss	

Leo E. Manning, Treasurer Derry Fire District

No. of Calls
Box Alarms
Still Alarms
Sérvice Calls 151
Aid to other Depts
False Alarms
Rescue Calls
Ambulance Assists
Wood Stove Inspections
Oil Burner Inspection
Estimated Value of Property
Involved by Fire
Estimated Damabe by Fire \$56,000.00

KILLION, PLODZIK & SANDERSON Accountants and Auditors 171 North Main Street Concord, NH 03301

Members of the Board of Commissioners Derry Fire District Derry, New Hampshire

We have examined the combined financial statements of the Derry Fire District and the account group financial statements of the District as of and for the year ended December 31, 1982, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that the omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the preceding paragraph, the combined and account group financial statements referred to above present fairly the financial position of the Derry Fire District at December 31, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on basis consistent with that of the preceding year.

January 18, 1983

Killion, Plodzik & Sanderson

Schedule of Precinct Property 1982

Land and Buildings:
131 East Broadway \$287,000.00
32 West Broadway 210,000.00
Warner Hill Station 119,000.00
Land on Birch Street 1,000.00
Furniture and Apparatus:
Furniture & Office Equipment 25,000.00
Portable Pumps
1979 ¹ / ₂ ton Ford Pickup 4,000.00
1977 Chief's Car 2,200.00
1977 Mack Pumper 70,000.00
1977 Mack Pumper 70,000.00
1976 ¹ / ₂ Ton Chevy Pickup 2,000.00
1972 Aerial Ladder 75,000.00
1966 Howe Pumper 15,000.00
1964 American LaFrance 30,000.00
1964 International Tanker 2,500.00
1960 F.W.D 15,000.00
1954 Jeep 1,000.00
1952 Dodge 1,000.00
Alarm System 105,000.00
Equipment and Hose 125,000.00
Total Valuation \$1,161,700.00

Revenues	Fund Type General
Taxes	\$ 857,185
Intergovernmental	,
State Business Profits Tax	37,832
N.H. Municipal Unemployment	
Compensation Fund Dividend	1,872
Local Sources	144
Other Financing Sources	
Interfund Transfers	31,091
Total Revenues and Other Sources	928,124
Expenditures	
Salaries	545,956
Employee Benefits	206,563
Election Expense	200,505
Heat and Utilities	26,768
Building Expense	13,550
Alarm	5,555
Postage and Supplies	1,328
Equipment Repair	2,910
Vehicle Expense	18,884
New Facilities and Equipment	56,768
Insurance	10,695
Training	1,517
Legal Services	3,112
Debt Service	- ,
Principal	10,000
Interest	4,940
Other Uses	
Interfund Transfers	
Total Expenditures and Other Uses	908,546
Excess of Revenues and Other Sources	
Over (Under) Expenditures & Other Uses	19,578
Fund Balances - January 1	11,151
Fund Balances - December 31	\$ 30,729

Assets

Cash	
In Checking	\$ 21,171
Investments	-0-
Petty Cash	100
Receivables	
Due From Other Governments	9,458
Due From Other Funds	-0-
Amount to Be Provided For	
Retirement of General Long-Term Debt.	-0-
Total Assets	\$ 30,729
Liabilities and Fund Equity	
Liabilities	
Accounts Payable	\$
	Ψ
Bonds Payable	-0-
	+
Bonds Payable	-0-
Bonds Payable Total Liabilities	-0-
Bonds Payable Total Liabilities Fund Equity	-0-
Bonds Payable Total Liabilities Fund Equity Unreserved	-0- -0-
Bonds Payable Total Liabilities Fund Equity Unreserved Designated for Capital Acquisitions	-0- -0- -0-

Cach

Headquarters Station, Derry Village, N.H. Present: James Cote, Fire Chief Mervin Crabb, Deputy Chief Leo Manning, Clerk/Treasurer William McGrath, Fire Commissioner Raigh Paradis, Fire Commissioner Ronald Hayward, Moderator

Budget Committee Members: Fred Tompkins Eugene Dutra John Langone Andrea Cullen Diane McCarthy Ernest Woodside May Casten Phyllis Hemeon George Katsakiores

MR. FERLAND: I would like to go to Article 9 because it is a secret ballot

MODERATOR: I will now call this meeting to order.

MRS, WOODSIDE: Second.

MODERATOR: I have a motion to take up Article 9, made by Mr. Ferland; seconded by Mrs. Woodside. All in favor? Opposed? I declare the motion has passed. We will take up Article 9

ARTICLE 9: By request of Roger Estes and others: To see if the District will vote that the effective provisions of fire fighting services reouires that the operation and control of the Derry Fire District will be vested in the Town of Derry. Therefore, it is to be voted: That the Derry Fire District be dissolved in accordance with RSA 52:21; that such dissolution shall take effect at the close of the present fiscal year; that the assets and responsibilities of the Fire District be transferred to the Town of Derry; and, that the Fire Commissioners are hereby directed to do and perform all acts necessary to carry out the orderly transfer of assets and responsibilities presently under their control and supervision.

What is your pleasure? MR. FERLAND: I move to accept.

MRS. HEMEON: Second.

CHIEF COTE: Mr. Moderator, I would like to speak against this motion. I think the reasons are obvious. For 99 years we have always been able to maintain ourselves and to do the particular job - I feel we have the expertise with the Board of Commissioners and the deputies to carry on and do as good a job for everyone - there are enough fiscal problems in town and in the district and I would really be interested in hearing from the sponsors of the article. I would like to hear from Mr. Estes

MRS. ESTES: The reason for this article is that I am in favor of merging one form of government in this dirtice is diata i and in favor of merging one form of government in this town. There are 200 people here to speak on one million dollars here tonight. It is too large a town to be run by this form of government any more. I have nothing against the Commissioners, but the town is just too large, the Commissioners have done a great job.

MODERATOR: Any further discussion? If not, we will act on Article 9 at this time. You will have to go through the checklist and then you can vote in the booths.

MR. FERLAND: What does yes and no mean?

MODERATOR: Yes means you are in favor of dissolving the district and no means you are in favor of keeping things just the way they are.

MRS. CASTEN: I see a selectman here, may I ask her opinion of the merger or what she feels about it?

MRS. CONROY: They have no comment at this time. I asked each of them and they have no comment.

MODERATOR: At this time we will stop the meeting to vote. You can go over and get your ballot and put them in the ballot box over there.

(The meeting was interrupted until the voting was over.) MODERATOR: While we are waiting for the results of that, now we will move on to Article 2.

ARTICLE 2: To hear the reports of agents, auditors and committees heretofore chosen and pass any vote relating thereto.

MODERATOR: There are no reports from what I understand.

MR. FERLAND: Is there an audit that was supposed to come out?

MODERATOR: I don't know, you're the auditor.

MR. FERLAND: I was told there was an outside auditor doing the auditing and they would not accept my audit. Jimmy told me one day that there was an auditor. Where is the auditor's report?

MODERATOR: There is an auditor's report right here.

MR. FERLAND: Can we get our hands on it?

MODERATOR: Derry Fire District, December 31, 1981. It was done by the firm of Killion, Plodzik & Sanderson, Accountants and Auditors, 171 North Main Street, Concord, New Hampshire.

MR. FERLAND: As long as there is one available. They wouldn't accept mine

MODERATOR: There is.

MR. WOODSIDE: May I ask where the Treasurer's Report is in the hook?

MODERATOR: It is in the Town Report, Ernie.

MRS. CASTEN: Would it be at the bottom of Page 78?

MR. MCGRATH: Page 78.

MR. WOODSIDE: Where does the Capital Reserve Fund show in that? MR. MCGRATH: Basically we were in a discussion with the Trustee of Trust Funds in January of this year. They had held our funds as far as the fire district was concerned and there is the fund in there for the ambulance. In January they were held in the same account. We requested at that time that they be broken out so we would know what each portion had. It doesn't show in that report but as of january 18 the fire district had a Capital Reserve of \$8,232.41 and deposits into the fund of \$20,000.00 for a total of \$28,232.41.

MODERATOR: If there is no further question on Article 2., Mr. Crabb moves to accept Article 2, seconded by Chief Cote. All those in favor of Article 2 signify by saying aye. Opposed? I declare Article 2 has passed. The results on Article 9 which required a two-thirds vote for passage; Yes, 92; No, 28; I declare Article 9 has passed. MRS. FERLAND: I move that we take up Article 6 at this time.

MODERATOR: It has been moved by Mrs. Ferland that we take up Article 6, seconded by Mr. Ferland. This is also a ballot issue. Maybe Andre 6, seconder by Mr. Perland. This is also a ballot issue. Mayoe we can take these up and get them out of the way. All those in favor of moving to Article 6 at this time, signify by saying aye. Opposed? I declare the motion has carried. We will now take up Article 6.

ARTICLE 6: To see if the District will vote to raise and appropriate the sum of Twenty-two Thousand and 00/100 Dollars (\$22,000.00) for the purchase of a computer terminal (so-called) for the purpose of recording and storing department and budgetary records and to computerize fire dispatching procedures.

MRS. WOODSIDE: I move to accept. MRS. CASTEN: Second.

MODERATOR: Any discussion now? MRS. MCCARTHY: 1 believe that there is no necessity for this computer if we are going to put this district under the town. I don't think we should have any more expansion until the consolidation.

MR. FOWLER: My name is Paul Fowler and 1 would like to ask the Fire Department's side - what this will do for us if we have it and also what it will do for us if we don't have it.

MR. MCGRATH: Originally we expected the district to stay as an entity on its own. However, the voters have decided they would like to disband and come under the town and I feel like Mrs. McCarthy does at this time that the people in the district should vote this article out and see if it would be a more feasible aspect to use the town's computer instead of purchasing another piece of equipment.

MODERATOR: Any further discussion?

MR. CABANA: I would request the voters at this meeting to vote this article down. There are many, many computers on the market and this question was raised at the school meeting and the town meeting to purchase a computer for some body of the town. The statement of this article as far as doing budgetary records and various fire dispatching procedures can be done very efficiently on a computer on the order of a thousand dollars and can be bought at your local Tandy Radio Shack store. But I have a better idea - we can buy them 400 sheets of paper and two loose-leaf binders and this could do the job very well.

MRS. CASTEN: In view of the fact that Commissioner McGrath recommended we should vote this article out, I wonder if we could poll the people to see if the petitioners would take their names off the petition to withdraw it for expediency sake.

MODERATOR: I have a petition here signed by Hazel Bouchard, George Katsakiores, Roland Ferland, Pauline Ferland, George Grinnell, Dorna Woodside, Barbara Dupont and Ernest Woodside. 1 need four of those people to remove their names from the petition. All right, Roland? Pauline? Dorna? Ernie? George? I will declare the petition invalid by voice vote.

MR. WOODSIDE: I request a hand vote.

MR. FERLAND: I think we should take a voice vote.

MODERATOR: I don't have a second for a hand vote; so all those in favor of this article, signify by saying aye. A yes vote means you want the computer, a no vote means you don't. All those in favor of Article 6 as printed signify by saying aye. All those opposed? The no's have it.

ARTICLE 3: To see if the District will vote to raise and appropriate the sum of Eight Hundred Seventy-Four Thousand, Nine Hundred Thirty-Nine and 61/100 Dollars (\$ 874,939.61), or any part thereof by taxation or otherwise, to meet payments of principal and interest on debts of the District; for salaries of officers and agents of the District; and for all other necessary expenses arising in said District, and pass any vote relating thereto.

MR. KATSAKIORES: I move to accept.

MR. WOODSIDE: Second.

MODERATOR: Any discussion? Mr. Estes.

MR. ESTES: I would like to raise that figure by \$32,400 to hire three new dispatchers which we desparately need because we're so shorthanded.

CHIEF COTE: Second.

MODERATOR: It has been moved by Mr. Estes and seconded by Mr. Cote that the amount of \$874,939.61 be increased by \$32,400 for three dispatchers. Is there any discussion?

MRS. CASTEN: It seems to me that you want your pie and eat it, too. If the Fire Department is going under the town, you wouldn't need the dispatchers. At the Budget Committee hearings we said we would like to have a central dispatcher and if the Fire Department goes under the town, that's exactly what you are going to have. Year after year the Budget Committee has deleted those dispatchers. I would certainly urge everyone to vote no on this.

MRS. ESTES: I would agree with May that we should have a central dispatcher. We've wanted one for three years and we haven't got one yet. We are very short-handed if we have to leave a man behind.

MR. MCGRATH: To begin with, the Budget Committee in their remarks each year said they would fund no new positions, so we did not request any new positions.

MR. FERLAND: I am not in favor of this at this time. You are going to get your raises and everything else, but don't keep on pushing to get more and more. Let's find out what we've got going - let's leave it this way for one more year.

MODERATOR: Any further discussion? If not, all those in favor of increasing the budget by \$32,400 for three dispatchers, signify by saying aye. Opposed? I'll take a hand vote - all those in favor of increasing the budget by \$32,400? All those opposed? The yes's have it. I'll take a hand count if everyone wants it. All those in favor? Opposed? The count is Yes, 71; No, 46. I declare the amendment is passed. Now, we are open for discussion on Article 3 as amended.

MISS BOUCHARD: On Line 458, Gasoline - 1 would like to make a motion that we reduce this line to \$6,000 due to the fact that they were appropriated \$9,000 last year and they expended less than \$5,000 and 1 believe the Budget Committee's justification was that gasoline prices were declining and 1 don't see any justification for \$2,000 additional. MODERATOR: It has been moved by Miss Bouchard that we reduce

MODERATOR: It has been moved by Miss Bouchard that we reduce the gasoline account by \$2,000 to read \$6,000. Seconded by Barbara Dupont.

 \acute{C} HIEF COTE: We had last year appropriated \$9,000. We are requesting \$8,000 now. Our normal usage is 6,000 gallons. This year we had less runs so it was less gas. Basically, we average 6,000 gallons -actually this works out to 7,800 and change. I think we should leave this as is, as you know, this is an estimated budget.

MODERATOR: Any further discussion? If not, all those in favor of the amendment to reduce the gasoline account by \$2,000 signify by saying aye. No? I'll take a hand vote. All those in favor, raise your hands. All those opposed? The amendment is defeated. We are now back to Article 3 as amended. Is there any discussion?

MR. CABANA: 1 would like to amend Article 3 to read \$890,039.61 representing a \$16,500 reduction on overtime.

MODERATOR: It has been moved by Mr. Cabana that we amend Article 3 to be reduced by \$16,500 on overtime, seconded by Mrs. Woodside. Is there any discussion?

MR. MCGRATH: The overtime account is paid when we have a fire so large that the firemen on duty require additional help, so the whistle is blown and the money is paid for off-duty personnel to come in and man it. By hiring three dispatchers, it isn't going to reduce that sum. The dispatchers are not fire fighters. You're still going to have extra help and these people are paid one and a half times their regular rate and I don't think it's fair for these people to come in and work for nothing. We don't have the manpower to handle catastrophic fires with the men on duty. I think it would be a disservice to the people in this district and to the fire fighters themselves to say, we're not going to pay anybody to come in and help you guys. So I say, I ask the people to vote this amendment down.

MRS. DUPONT: I would like to speak in opposition to this motion. At the budget work sessions, I was told that due to overtime cuts, that at the Island Pond Station the truck had to come out of there. If you take more overtime away, the Island Pond Station - that area will be completely unprotected. I don't think it's fair for the taxpayers who live in this area to be hurt by overtime cuts.

MODERATOR: Any further discussion?

MR. FERLAND: For 15 years we have been working to put this thing under the town and finally we are going to get it. Maybe we should reduce the number of these people and not the wages.

MR. DUTRA: What I want to say is, I would like to have a legality of that \$32,400. This is not a budget item and I think it should have been a warrant article separate.

MODERATOR: Gene, we will get back to that before we vote on that article. Let me just take care of this amendment first. Counsel will give you his opinion. Is there any more discussion on this amendment?

MR. BLAKE: I know a lot of people don't agree, but if there is a

fire, we go out with one officer, one driver, one tailboarder to a person's house. But there will come a time when we will need more drivers, more trucks, and there will be a time delay. We got cut last year and 1 am glad we are under the town this year. 1 work 56 hours and that's the least amount of hours that 1 work before overtime. Before we think of cutting any more men, any hours, 1 would like everybody to take a good hard look at what the men in this department are trying to do.

MODERATOR: If there is no further discussion, all those in favor of reducing Article 3 in the amount of \$16,500, please signify by saying aye. Opposed? I declare the amendment is defeated. Now, Mr. Sayers, we have a point of order as the Budget Committee has questioned whether that was a legal vote in relation to that \$32,400 for dispatchers. They want to know where that is in the budget, is that it? Whether or not that should be a separate warrant article.

ATTORNEY SAYERS: It is my opinion that you can raise the budget or lower it, but you certainly can raise it within the 10% limit.

MODERATÓR: I think they know they can do that. But what they want to know is where it fits in there; in other words, this is something altogether new where there is no line for it - would this require a warrant article? What line would this be on?

ATTORNEY SAYERS: There is a difference in opinion - either on 402 or 408. That is something that I am not going to decide. It would appear either 402 or 408, 408.

MODERATOR: Gene, any further questions on that?

MR. DUTRA: That's all I want to know

MR. WOODSIDE: You made a motion for the \$32,400. Could you give us a breakdown of what that includes?

MR. MCGRATH: \$7945 would be the salaries for 35 weeks, \$940 retirement, \$1108 insurance ...

MR. WÓODSIDE: I don't feel that \$32,400 belongs in either of those two lines in its entirety; retirement is one line. Blue Cross is another line. MR. TOMPKINS: The budget of the Fire Department is not that which

MR. TOMPKINS: The budget of the Fire Department is not that which appears on Page 78 of the Town Report. This is the budget of the town, of the Fire District. The line in which the dispatchers, in my estimation, would be line 4 which currently reads, "Salaries (Dispatcher/Secretaries)" and it shows under the Budget Committee's recommended amount, \$21,266.55. Now there are numerous other categories in there; Line 13, Retirement; Line 12, Insurance; and this amount that was voted by this meeting would have to be divided up into these lines. I would assume that that calculation has already been made and they will be reported on the proper forms when they file with the Revenue Administration.

MRS. CASTEN: This \$7945 is for 35 weeks. What is it for 52 weeks?

MR. WOODSIDE: This comes to \$7,945 for 35 weeks for one; Retirement, \$940; Blue Cross \$1108; Insurance \$75; Uniform \$200; Workmen's Compensation \$500; for a total of \$10,800 times three equals \$32,400.

MODERATOR: Any further discussion on Article 3? If not, we will vote on Article 3 as amended. The amended figure is \$907,339.61. All those in favor of Article 3 as amended? Opposed? I declare the article has passed as amended.

ARTICLE 4: To see if the District will vote to authorize the Fire Commissioners to borrow money in anticipation of the taxes of the municipal year in which such loans are incurred and made payable therefrom by such, and pass any vote relating thereto.

MR. CRABB: I make a motion to accept Article 4 as printed.

CHIEF COTE: Second.

MODERATOR: Any discussions? All those in favor, signify by saying aye. Opposed? I declare Article 4 has passed.

ARTICLE 5: To see if the District will vote to authorize the Board of Commissioners to transfer all or any portion of its unreserved fund balance, if any remaining on hand at the end of each calendar year, to the Capital Reserve Fund established by the voters of the District.

MR. CRABB: I make a motion to accept Article 5 as printed.

MRS. HEMEON: Second.

MODERATOR: Any discussion? If not, all those in favor, signify by saying aye. Opposed? I declare Article 5 has passed.

ARTICLE 7: To see if the District will vote to raise and appropriate the sum of Nine Thousand One Hundred Ninety and 00/100 Dollars (59,190.00), being the sum of money equal to the amount of money deleted by the Derry Budget Committee from the money requests submitted to the Derry Budget Committee by the Board of Fire Commissioners, or any nart thereof.

MR. WOODSIDE: I would like a point of clarification. I believe that is an illegal article and should be voided. The R.A. would not accept that article.

MODERATOR: Are these things that you kicked out of the budget completely? There is no line?

MR. KATSAKIORES: Under the procedures of the Municipal Budget Act, all warrant articles must be presented to the Budget Committee for their approval or disapproval regarding money articles. This particular article was never presented to the Budget Committee for their consideration. Under those circumstances, if any money warrant articles are not reviewed by the Budget Committee, for all intents and purposes, they are void. Had they come to us with this warrant article and said that they wanted to appropriate some additional money for a certain purpose, then the committee could have reviewed it. What they are in actuality doing is waiting until the Budget Committee proposes their bottom line budget then taking the difference between what we had proposed and what they had proposed and make it into a catch-all warrant article that the Revenue Administration has indicated very clearly they would not accept it as a valid appropriation. Had they detailed out that they wanted a certain sum for one item and a certain sum for another item, then, of course, it might have become valid. Catch-all warrant articles have been ruled invalid as far as the Revenue Administration is concerned. That is our position with regards to this particular warrant articles

MODERATOR: George, you said this was not presented to the Budget Committee?

MR. KATSAKIORES: It was never presented to us.

MODERATOR: Mr. Sayers agrees, if it was never presented to the Budget Committee, it is not valid. Jim, did you present Article 7 as it is presented here to the Budget Committee?

CHIEF COTE: No.

MODERATOR: Okay. Mr. Sayers agrees with the Budget Committee. CHIEF COTE: If, in fact, this article is illegal - part of that money we were informed that there was going to be a late adjustment in retirement as of July 1. \$982.55 was going to be our over-assessment. That is in this money. What would be the proper way to vote on that?

MODERATOR: You can vote on it, but if it is invalid, it is invalid. MR. FERLAND: Even though \$32,000 was put into your budget, the

bottom line, there is no mandate that you have to hire three employees. You would have \$32,000 to use in some other way. This kind of thing is over. Under the town, things will be different. A whole new ball of wax.

CHIEF COTE: For the employees we now have, we are going to get hit with another thousand dollars over what we were paying before. It has nothing to do with the \$32,000. That \$32,000 is specifically earmarked for dispatchers, isn't that right? That's the way I understood it. It is earmarked, Roland. This thousand dollars is over and above for July Jst.

MRS. CASTEN: You can't do it now. If you vote on this warrant article, you can vote on it, but you can't spend it. The only possible way you can meet your obligations is to come back to the Budget Committee and ask for that money.

CHIEF COTE: What we want to do is raise the bottom line by the thousand dollars to pay for that. But I'm told we are not going to vote on Article 7 because it is illegal, so is it illegal to amend the bottom line?

MR. KATSAKIORES: The problem we have here, Jimmy, is this last vote we took on the bottom line seals the budget as far as the lines go. What Ronnie has ruled in the past is that once we have completed the adjustments on the lines, then we take up the warrant articles and the bottom line will reflect the warrant articles action by the body. What you are asking is this thousand dollars is not that kind of a difficult problem to look at if it is necessary to raise at this particular time. You reflected a surplus last year and if you use your money prudently, which we know you do, that you will probably have enough to - you could probably put a little less into the capital reserve fund and use it for those additional expenses. If at any time, Jimmy, during the year you find an emergency situation exists with regards to funding, you can approach the Budget Committee. In the meantime, I recommend that we kind of slide with it right now.

MODERATOR: Okay. Just to dispose of Article 7, I would entertain a motion to postpone Article 7 indefinitely.

MRS. CASTEN: Move to postpone it indefinitely.

MR. WOODSIDE: Second.

MODERATOR: All those in favor, signify by saying aye. Opposed? I declare Article 7 has been postponed indefinitely.

ARTICLE 8: To see if the District will vote to raise and appropriate the sum of Sixteen Thousand, Three Hundred Twenty-Seven and 00/100 Dollars (S16,327.00), such sum representing the cost to the District of funding all cost items relating to increased economic benefits offered by the Commissioners to the members of the Derry Chapter of the International Association of Fire Fighters, Local #2620.

MR. WOODSIDE: When the budget came before the Budget Committee, it was our understanding that the figure for benefits was already in the Fire Department figures. If that is the case, where is this figure coming from?

MR. MCGRATH: Under the RSA, it says you will vote on this particular item, it is included in the budget as presented, but it gives the district voters the right to say, yes, we will go along with this contract at this price and I would highly recommend that we pass it. MR. WOODSIDE: You are not increasing the budget? This is already in the budget?

MR. MCGRATH: Yes, this money is already in the budget, it is just letting you, the voters, know what the final cost factor was. There is no increase in the bottom line.

MR. WOODSIDE: Is this a signed contract as of today?

MR. MCGRATH: Not as of today, but it doesn't have to be as of today, they have 15 or 16 more days to make it so.

MR. WOODSIDE: Did you tell the Budget Committee that?

MR. MCGRATH: It was a tentatively agreed upon contract and I told you people that and I expect we will sign the contract when the district meeting adjourns tonight. So the gentleman in the rear shaking his head up and down says...

MODERATOR: I would like to entertain a motion to accept this article or something to get it on the floor.

MR. CRABB: Move to accept Article 8.

CHIEF COTE: Second.

MODERATOR: Now, is there any discussion?

MRS. WOODSIDE: I would like to amend the article to remove the words "raise and appropriate" if this is already included.

MODERATOR: If it is already in there, you can't raise it twice. If it is already in the budget, they are not going to raise it anyway. Any further discussion? If not, all those in favor of Article 8, signify by saying aye. Opposed? I declare Article 8 has been passed.

ARTICLE 10: To transact any other business which may lawfully come before such meeting including the appointment of any committees on any article embraced in this Warrant.

MR. KATSAKIORES: I would like to propose a resolution to go along with the disbandment of this district... Being the will of this body that once the transfer of this district goes to the Town of Derry, that the Town of Derry District be instructed to retain a Board of Fire Commissioners to be advisors to this district. The reason is, of course, that these men who serve as Fire Commissioners, and in this particular case, I guess they won't be paid, they are just an advisory body, they do have expertise in this particular field and 1 am sure the selectmen who are in charge of this particular field and 1 am sure the selectmen who are so they can guide their actions. I think it would be important at least until the transition is completed in the next three or four years that they have somebody to guide them. The Commissioners are best in a position to help out.

MODERATOR: I don't think a resolution can be binding, it is like a suggestion. The meeting by resolution can't dictate to the selectmen what they have to do now that this is under their control anyway.

MRS. CASTEN: They can form any committees they wish. They can have them for advisors if they wish. The selectmen said they have a lot to do because the town manager is out. I would second George's motion. This is not a binding resolution, but it gives some direction to the town.

MODERATOR: All those in favor of George's resolution, signify by saying aye. Opposed? I declare the resolution is defeated.

MRS. CASTEN: I would like a show of hands.

MODERATOR: I have a request for a show of hands. I declare the resolution is defeated.

MRS. CASTEN: It is not. I have eyes just like you.

MODERATOR: If anyone wants to challenge that ruling, go ahead. Do you want to challenge that, May?

MRS. CASTEN: Yes.

MODERATOR: Is there a second to that challenge? Their being no second, I declare the challenge defeated. Is there anything else to come before the meeting?

MR. FERLAND: 1 would like to go on record that the \$32,400 is an illegal appropriation for use of dispatchers at this time. 1 want that in the record.

MR. GARONE: 1 think this district meeting would be remiss if we did not take this opportunity to recognize 99 years of history and 1 personally would like to congratulate the Commissioners for a job well done. (Applause)

MODERATOR: Is there anything else to come before this meeting? If not, I will entertain a motion to adjourn.

MRS. WOODSIDE: I make a motion to adjourn.

MRS. DUPONT: Second.

MODERATOR: All those in favor, signify by saying aye. Opposed? I declare the meeting is adjourned.

The meeting was adjourned at 9:01 p.m.

Respectfully submitted, Jean T. Davis, Stenographer

EAST DERRY FIRE PRECINCT

To the Residents of the East Derry Fire Precinct:

With the ending of another years budget, we believe many of our goals for 1982 have been met.

The refurbishing of Tanker #86 with a new tank is complete. Many hours of fabrication and preparation by on duty and off duty permanent men along with call firefighters who volunteered their time enabled us to stay within the \$5,000.00 budgeted for this project. Add an immaculate paint job by call firefighter William Rajewski and the result is a tanker of which we can certainly be proud.

Our second project was the construction of a vehicle maintenance bay. With supervision by call firefighter Jacques Dupont, and the efforts again of on duty and off duty permanent men as well as the call firefighters, the bay is nearing completion. Knowing the \$10,000.00 appropriated in 1982 would not fund complete construction, and that a small amount of funding would be needed in 1983, we have met our goal for 1982. The East Derry Firefighter's Association voted at their January 12, 1983

meeting to purchase the remaining sixty-nine sheets of sheetrock, thirty 2x4 wall studs, and two metal passenger doors, all of which will complete the maintenance bay. An appropriation for the heat for the maintenance bay will appear in the 1983 budget, as well as the electrical material needed for the hook-up of a welder, which was voted to be purchased for the department by the East Derry Firefighter's Association.

The Meadowood Training Schook, held on May 15 & 16, was attended by five firefighters. In December, thirteen permanent and call firefighters were certified in C.P.R. upon completion of a course given at the East Derry Fire Station by Captain William Ludwig.

We wish to thank the taxpayers of the East Derry Fire District for their continued support enabling us to meet our commitments and our goals.

East Derry Fire Precinct

Auditor's Report

Arthur E. Reynolds, *Fire Chief* East Derry Fire Precinct

East Derry Fire Precinct 1982 Yearly Breakdown of Calls

Structure Fires
Chimney & Woodstoves
Car Fires
Car Accident
Assist Ambulance
Appliance Fires
Assist Police
Brush, Grass, & Bonfires
Smoke Investigation8
Service Calls
Wires Down
Monthly Training12
Alarm Activation11
Mutual Aid18
Storm Stand-By
Brush Fire - Forestry Paid
TOTAL CALLS: 207
TOTAL HOURS: 2,826

MI	JT1	JA	L AI	D	TO:

Auburn	4
Danville	1
Derry	2
Hampstead	10
Londonderry	1

AVERAGE RESPONSE TIME: 4.22 Minutes

March 15, 1982

East Derry Fire Commissioners P.O. Box 104 East Derry, N.H. 03041

ATTENTION: Board of Fire Commissioners

REFERENCE: Report of Audit

Dear Sirs:

This is to advise you that I have completed my examination of the accounts and records of the East Derry Fire Precinct for the fiscal year ending December 31, 1981, and have found them to be complete and in good order.

Respectfully submitted,

Melbern True, Auditor East Derry Fire Precinct

Copies: Bruce Theriault, *Moderator* Jeanne Mitchell, *Clerk* Wilton R. Geissenhainer, *Treasurer* Hazel A. Bouchard, *Secretary*

East Derry Fire Precinct Proposed Budget 1983

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	Appropriated	Expended	Proposed	Budcom		
Account	1982	1982	1983	Recommends		
District Officers	\$ 1,250.00	\$ 1,260.00	\$ 1,250.00	\$ 1,250.00		
Permanent Men's Account	157,852.21	155,511.03	169,165.02	166,649.02		
a. salaries	(156,652.21)	(153,735,24)	(167,765.02)	(165,249.02)		
b. clothing	(1,200.00)	(1,775,79)	(107,705.02) (1,400.00)	(103,249.02) (1,400.00)		
Overtime	15,415.31	16,349.82	16,543.51	16,387.51		
New Hampshire Retirement	20,335.05	20,437.37	22,380.50			
	11,000.00	9,237.20	11,000.00	25,380.00		
Callmen Payroll				11,000.00		
Electricity	2,000.00 900.00	1,607.00 780.83	2,500.00 950.00	2,500.00		
Telephone				850.00		
Fuel	3,500.00	3,744.14	5,000.00	5,000.00		
Supply & Maintenance	6,000.00	6,248.16	7,000.00	7,000.00		
a. supplies	(4,000.00)	(4,067.74)	(4,500.00)	(4,500.00)		
b. maintenance	(2,000.00)	(2,180.42)	(2,500.00)	(2,500.00)		
Insurance - employee	31,537.00	34,178.40	31,893.86	31,893.86		
Insurance - general	5,776.00	6,282.00	7,000.00	7,000.00		
Gas & Oil	4,500.00	4,784.68	4,500.00	4,500.00		
Tires & Repairs	5,500.00	4,741.51	5,500.00	5,500.00		
New Equipment	3,000.00	2,934.74	3,750.00	3,750.00		
a. building	(0.00)	(0.00)	(300.00)	(300.00)		
b. firefighting	(3,000.00)	(2,934.74)	(3,450.00)	(3,450.00)		
Fire Alarm	3,150.00	2,468.76	3,000.00	3,000.00		
Fire Training	1,000.00	729.19	1,000.00	1,000.00		
Election & Meeting	500.00	401.26	500.00	500.00		
Legal	500.00	0.00	1,000.00	1,000.00		
Water Holes	500.00	0.00	500.00	500.00		
Site Work	500.00	291.17	500.00	500.00		
Office Supplies	1,500.00	1,403.63	1,500.00	1,500.00		
Manpower II	1.00	0.00	0.00	0.00		
Capital Outlay - Construction	13,000.00	11,797.59	3,000.00	3,000.00		
a. water holes	(3,000.00)	(1,827.00)	(3,000.00)	(3,000.00)		
b. maintenance bay-constr	(10,000.00)	(9,970.59)	(0.00)	(0.00)		
Capital Outlay - Equipment	18,450.00	18,235.90	16,810.00	16,810.00		
Principal on Debt	0.00	0.00	0.00	0.00		
Interest on Debt	0.00	0.00	0.00	0.00		
Capital Reserve Fund		5,000.00	5,000.00	5,000.00		
TOTALS:	\$312,666.57	\$308,424.38	\$321,242.89	\$321,470.39		
	\$512,000.57	\$500,727.50	0521,272.07	ψ <i>J</i> Δ1, 770.J <i>J</i>		

Proposed Revenues 1983

Source	Estimated 1982	Received 1982	Proposed 1983	Budcom Recommends
Merchandise Sales	\$ 100.00	\$ 19.00	\$ 50.00	
Gas Tax Refund	0.00	0.00	0.00	
Business Profits Tax	1,111.79	750.93	1,001.24	
Filing Fees	4.00	6.00	6.00	
Appropriational Credits	0.00	545.30	0.00	
Kerosene Heater Permit Fees	0.00	36.00	50.00	
Manpower II	1.00	0.00	0.00	
Surplus available to reduce				
Precinct taxes:	10,074.96	10,074.96	9,048.49	
Surplus available to offset				
Capital Reserve Fund:	5,000.00	5,000.00	5,000.00	
TOTAL REVENUES EXCEPT				
PRECINCT TAXES:	16,291.75	16,432.19	15,155.73	
TAXATION TO BE RAISED:	296,374.82	306,666.00	306,087.16	
TOTALS:	\$312,666.57	\$323,098.19	\$321,242.89	

February 1, 1983

Derry, New Hampshire

To the inhabitants of the East Derry Fire Precinct qualified to vote in Precinct affairs:

Voters in the East Derry Fire Precinct are hereby notified to meet at the East Derry Fire House in said Precinct on the 26th day of March, 1983 between 12 o'clock in the afternoon to act upon all articles required to be voted on by Official Ballot, and all said voters within the East Derry Fire Precinct are to meet at 8 o'clock in the afternoon on the 26th day of March, 1983 in the East Derry Fire House to act on all other articles in this warrant.

ARTICLE 1. To elect a Fire Ward for three years, a Fire Ward for one year, a Moderator for one year, a Precinct Clerk for one year. and an Auditor for one year.

ARTICLE 2. To hear the financial report of the Treasurer. ARTICLE 3. To hear the Clerk's report.

ARTICLE 4. To see if the Precinct will raise and appropriate the sum of \$1,250.00 (one thousand two hundred fifty dollars) for the salaries of the Precinct Officers or Agent of the East Derry Fire Precinct and pass any vote relating thereto.

ARTICLE 5. To see if the Precinct will authorize the Board of Fire Wards to place \$5,000.00 (five thousand dollars) of surplus from existing 1982 budget in the Capital Reserve Fund as established in Article 7 of the 1975 Annual Meeting (the monies accumulated in this account shall only be used for the purchase of new equipment and expenditures from this account shall be made in accordance with Chapter 35 of N.H. Revised Statues Annotated or any amendments thereto) and pass any vote relating thereto.

ARTICLE 6. To see what sum of money the Precinct will raise and appropriate for the East Derry Fire Precinct the same to be expended under the direction of the Fire Wards. ARTICLE 7. To see if the Precinct will authorize the Board of Fire Wards to send men and equipment to other towns and cities if requested to so, in accordance with R.S.A. 154:24, and pass any vote relating thereto.

ARTICLE 8. To see if the Precinct will authorize the Board of Fire Wards to borrow money in anticipation of taxes on the negotiable note or notes of the Precinct, and pass any vote relating thereto.

ARTICLE 9. To transact any other business that may legally come before this meeting including the appointment of committees.

Given under our hands at said Derry, New Hampshire this 1st day of February, 1983:

Fire Wards, East Derry Fire Precinct Arthur E. Reynolds Robert F. Hastings Allan B. Lundblad

A true copy of Warrant - Attest: *Fire Wards, East Derry Fire Precinct* Arthur E. Reynolds Robert F. Hastings Allan B. Lundblad

East Derry Fire Precinct Minutes of the Annual Meeting March 24, 1982

RULES OF THE MEETING:

- 1. There is no smoking in the hall. Smoking is permitted in the kitchen area and outside.
- Only legal voters are permitted within the forward roped area of the hall. Visitors are to remain outside of this area and are here at the pleasure of this assembly.
- 3. The entire proceeding is being tape recorded so if you wish to speak, please rise and approach a microphone or we will have one brought to you. Only those persons who approach a microphone or have one will be recognized for motions or debates. Please state your name clearly for all to hear.
- 4. Direct all questions through the Moderator so as to avoid running debates.
- 5. No negative motions will be accepted. Only motions in the affirmative.
- 6. No reconsideration of an article will be considered after we have moved on to the next article of the warrant.
- 7. No amendments to amendments. Each amendment must be treated separately.
- 8. In all cases not covered by the above, Robert's Rules of Order will apply.

East Derry Fire Station

East Derry, New Hampshire

Present: Arthur Reynolds, Fire Ward Don Miller, Fire Ward Robert Hastings, Fire Ward Wilton R. Geissenhainer, Treasurer Bruce R. Theriault, Moderator Hazel Bouchard, Dispatcher - Secretary Jeanne B. Mitchell, Clerk

Budget Committee Members: George Katsakiores Peter Garafalo Frederick Tompkins May Casten Phyllis Hemeon In accordance with the foregoing warrant a meeting of the East Derry Fire District was held on Wednesday, March 24, 1982 at the East Derry Fire Station. The meeting was called to order at 8 p.m. by the Moderator, Bruce Theriault.

Moderator Theriault asked all to rise and salute the flag. He then read the rules of the meeting. (See attachment 1.)

MODERATOR: Are there any objections to the rules. None appearing the record will show unanimous consent.

The Moderator read the first paragraph of the Warrant and stated that "the return of the Warrant shows that it has been properly served". He read Article #1 and announced that it had been acted upon at the election

eld March 9,	1982 with the following candidates ele-	cted to office.
Fire Ward:	Robert F. Hastings	for three years
Clerk:	Jeanne B. Mitchell	for one year
Moderator	Bruce Theriault	for two years

Moderator:	Bruce I neriault	for two years
Auditor:	Melbern True	for one year
MODERATOR:	Read Article #2: To hear the	financial report of the

Treasurer. Moderator Theriault directed all in the room to the financial report contained in the Derry Town Report.

MODERATOR: Are there any errors or omissions to the Treasurer's report?

KEN DAVIS: Is the Capital Reserve Fund listed in the Treasurer's report?

MODERATOR: No.

KEN DAVIS: Shouldn't the Capital Reserve Fund be part of the Treasurer's report?

MR. GEISSENHAINER: That's true.

Further discussion ensued on the need to have the Capital Reserve Fund a part of the Treasurer's report and the amount in the Fund.

DON MILLER: The balance at the present time as of January 7, 1982 is \$12,091.26. The reason it doesn't show up in your financial report – this money is put into the Capital Reserve Fund by vote of the District. It cannot be touched unless there is an article in the warrant that states to remove it. You'll notice there is a warrant article in telling us to put money in from surplus. The Fire Commissioners in the past have not elected to put the total amount in but just an amount of money we feel is legitimate surplus from the budget and not from money that has been appropriated in anticipation of expenditures which in a lot of cases as you know in making budgets up, you have to appropriate money and you really don't know whether you will use it or not.

Further discussion ensued as to how much should be in the Capital Reserve Fund.

DON MILLER: Last year I read the wrong figure - it should have been \$6,064.48 as of February 13, 1981. You add the \$5,000. to it.

KEN DAVIS: We should be earning some money on this amount. It was appropriated a year ago and it should be in our treasury earning money. 14 or 15 per-cent.

DON MILLER: That's exactly correct. As I read the figure off to you it's \$11,276.06 - what we put in the bank as a capital reserve fund from the precinct. As of July 7, 1982 we have \$12,091.26 and the interest rate is 14.30 per cent.

KEN DAVIS: That's great! Consider your report supplimented and I think that Wilton Geissenhainer's report will include these figures in the future.

MODERATOR: Are there any other errors or omissions to the Treasurer's report? If not we will show it accepted as amended.

MODERATOR Article #3: To hear the Clerk's Report

Are there any errors or omissions to that report?

None appearing the record will show the minutes were accepted unanimously.

read Article #4: To see if the Precinct will raise and appropriate the sum of \$1,250.00 (one thousand two hundred fifty dollars) for salaries of the precinct officers or agent of the East Derry Fire Precinct and pass any vote relating thereto.

What is your pleasure?

DON MILLER: I'd like to make a motion that we accept \$1250.00 as printed in the article.

Mr. Ludwig seconds the motion.

MODERATOR: Is there any discussion? None appearing we will put it to a vote.

The moderator reread Article #4.

All those in favor of accepting it as printed please signify by saying "Aye." Those opposed - "Nay". The "Ayes" have it and it is a vote in the affirmative. MODERATOR: Read Article #5: To see if the Precinct will authorize the Board of Fire Wards to place \$5,000.00 (five thousand dollars) of surplus from existing 1981 budget in the capital reserve fund as established in Article 7 of the 1975 annual meeting (monies accumulated in this account shall only be used for the purchase of new equipment and expenditures from this account shall be made in accordance with Cabpter 35 of N.H. revised statues annotated or any amendments thereto) and pass any vote relating thereto.

What is your pleasure?

DON MILLER: I make a motion we accept the Article as printed.

Mr. Fox seconds the motion.

MODERATOR: Is there any discussion?

MR. ZOLLA: Going back for a moment to what Don said - if \$5,000, is supposed to go into the surplus will, in fact, \$5,000. go in or what

the Fire Wards deem to be appropriate. DON MILLER: No, that \$5,000. will go into the Capital Reserve Fund. MODERATOR: Is there anyone else that wishes to speak?

MODERATOR: Is there anyone else that wishes to speak? No further discussion appearing we will put it to a vote. The moderator

reread Article #5. All those in favor will signify by saying 'aye'. Those opposed 'nay'.

The 'ayes' have it - it is a vote in the affirmative. MODERATOR: Just for clarification we are asking for the total in the

Capital Reserve Fund. DON MILLER: Someone check my figures - 1 say \$17,091.06 without interest.

MR. GEISSENHAINER: Do we have any director of funds checking on the interest we can accumulate in the Capital Reserve Fund.

DON MILLER: How the Commissioners invest the funds?

MR. GEISSENHAINER: Yes.

DON MILLER: The Commissioners assume that responsibility.

Discussion ensued as to whether the funds had reached the level where they could be put out to bid.

Mr. Thompkins asked whether the funds could be given to the Trustee of the Trust Fund for safe keeping.

MODERATOR: Just for clarification- do you agree to provide these figures on subsequent Treasurer's reports?

DON MILLER: By all means - and I also think we should look into Fred's suggestion although I can't speak for the Board - we will definitely look into it, and if there are any obligations keeping these funds we will certainly make a change in it.

MODERATOR: Read Article #6: To see what the sum of money the Precinct will raise and appropriate for the East Derry Fire Precinct the same to be expended under the direction of the Fire Wards.

MODERATOR: What is your pleasure?

DON MILLER: I'd like to make a motion that this Article read \$309,877.09. If I can get a second. I'd like to speak on the motion.

Mr. Dearth seconded the motion.

DON MILLER: For the benefit of the taxpayers and the budget committee wanting to know why the figure has been reduced - the budget committee's approved figure was \$311,127.09 - which is the budget presented to you people this evening. In Article #4 - \$1250. - this has been taken care of and is included in the \$311,127.09. My motion reduces this figure by \$1250. which leaves \$309,877.09. A discussion ensued concerning also reducing the figure by the \$5,000. in Capital Reserve. Mr. Miller has been advised by the Department of Revenue that to insure intent of the people - the \$5,000. should be voted on separately but included in final figures.

MODERATOR: Is there any other discussion?

ARTHUR REYNOLDS: I would like to make an amendment to it. 1 would like to increase the permanent men's account by \$1300.80; the overtime account by \$80.64; and New Hampshire Retirement by \$158.04. The total increase would be \$1539.48.

MODERATOR: Is there a second to that motion?

Mr. Priestley seconds the motion.

Mr. Reynolds explained that for sometime he has been trying to promote two lieutenants to Capatain and had failed to receive support from Mr. Miller and Deputy Chief Childs. Mr. Reynolds felt that one or both men deserve to be promoted and in order to keep good men the district will have to pay them. The budget committee approved the promotions a year ago.

Mr. Geissenhainer felt that this was an administrative decision and should not be left to the floor of the district meeting.

Mr. Tompkins mentioned the need for a table of organization and salary schedule to make a decision on this issue.

Mr. Reynolds explained that with the two promotions there would be a Captain on every shift. At the present time there is only one Captain for one of three shifts.

Mr. Stephenson feit that although this is an administrative decision he favored the amendment so that the money would be available to the commissioners should they decide on the promotions.

MODERATOR: Is there anyone else who would like to discuss this amendment?

Mr. Miller spoke against the amendment and felt the organization was adequate at the present time.

MODERATOR: We will put the amendment to a vote. The amendment is to increase the permanent men account, New Hampshire retirement and overtime account by a total of \$1,539.48. Does everyone understand the amendment?

All those in favor of the increase signify by saying 'aye' - those opposed 'nay' - I will ask for a hand count - those in favor signify by raising their hands - those against signify by raising their hand - It is a vote in the affirmative.

Is there any other discussion on Article #6 as amended?

MR. HOBSCH: I woulk like an explanation of the Capital Outlays-the construction and equipment accounts - What is the 13 & 18 thousand for?

MR. MILLER: \$10,000 of the \$13,000 is for an addition of a 16 x 60 bay to be built on the East side of the station as a maintenance and storage bay. \$3,000 of that amount is for the water hole which is the installation of water holes and dry hydrants in the district which is an annual event. As far as the capital outlay for equipment - a new base radio to replace the old one - the present one is obsolete; 15 hundred feet of $4^{\prime\prime}$ hose; distribution ball valve for Engine 82; an automatic 1000 nozzle - style 550 for Tanker 87; a cascade bottle system for our breathing apparatus; we have a compressor in the back room we are completing; Tanker 86 is leaking and we need to replace the tank on it.

MR. ZOLLA: If we're putting out capital Expenditures for building and construction of \$10,000 - we have just added \$5,000. to our capital reserve fund giving us \$17,000 - why isn't the project being funded by the capital reserve fund?

MR. MILLER: First of all, it is capital construction and not capital equipment - and the warrant article is to put money aside for new equipment - not for building.

(Mr. Miller explained about the building and the use of volunteers to build it.)

MR. ZÓLLA: If the capital reserve fund is for equipment than why don't we offset some of the \$18,450, with it?

MR. MILLER: The commissioners did not elect to do that - but that could have been done. As far as the commissioners are concerned the main purpose of the capital reserve fund is to purchase a new pumper perhaps by 1986 and I would guess you are talking close to \$85,000. to \$100,000 by that time - that is main purpose of the capital reserve fund.

MR. FOX: Goffstown just had to buy a Fire Truck and due to not having enough planning they ended up buying a new pumper that cost them \$200,000. They didn't plan adequately as far as time and as a result their capital reserve fund was only \$17,000. They had to pay the rest this year. I believe the commissioners are trying to bear down the line and be adequately prepared to allow for the purchase of a truck when needed.

MODERATOR: Is there any other discussion on Article #6?

The amended figure on Article #6 is now \$311,416.57.

The Moderator reread Article #6.

All those in favor signify by saying 'aye' -- those opposed 'nay' - The ayes have it - it is vote in the affirmative.

MODERATOR: Before taking up Article #7 - 1 have a couple of items: Dated March 16, 1982 and directed to the East Derry Fire Commissioners is a report of audit. (attachment 11)

I would like to entertain a motion to accept the Revenues which will allow us to expend the money we have just decided to spend.

Grant Hurst moves that we accept the Revenues as printed.

Mr. Zolla seconds the motion.

MR. MILLER: The amount to be raised by taxation is \$296,374.82. The tax rate will be \$3.31 approximately. Total appropriations -\$312,666.57; Amount to be raised by taxation; \$296,374.82. MODERATOR: All those in favor of accepting the Revenues by Taxation of \$296,374.82 will signify by saying 'aye'; those opposed 'nay'. The ayes have it - it is a vote in the affirmative.

Read Article #7: To see if the Precinct will authorize the Board of Fire Wards to send men and equipment to other towns and cities if requested to do so, in accordance with R.S.A. 154:24, and pass any vote relating thereto.

What is your pleasure?

MR. FOX: I move that we accept (Article #7) as printed?

Mr. LaValley seconds the motion.

MODERATOR: Is there any discussion?

A discussion ensued concerning the necessity of having this warrant article in every year when we have always sent men and equipment to other towns. The moderator explained that R.S.A. 154:24 requires that there be a warrant article every year to be voted on by the people of the district.

MODERATOR: Is there any other discussion on Article #7. None appearing we will put it to a vote. The moderator reread Article #7.

All those in favor will signify by saying 'aye' - those opposed - 'nay'. The ayes have it - it is a vote in the affirmative.

MÓDERATOR: Read Article #8. To see if the Precinct will authorize the Board of Fire Wards to borrow money in anticipation of taxes on the negotiable note or notes of the Precinct, and pass any vote relating thereto.

MR. BENTLEY: I move we accept the Article as printed.

Mr. Davis seconds the motion.

MODERATOR: Is there any discussion on Article #8? None appearing we will put it to a vote; all those in favor of Article #8 will signify by saying 'aye'; those opposed 'nay' - the ayes have it - it is a vote in the affirmative.

MR. DAVIS: What is the interest rate that they anticipate?

MR. GEISSENHAINER: The lowest we can get - 8%.

MODERATOR: Read Article #9: To transact any other business that may legally come before this meeting including the appointment of committees.

Is there anyone that has anything to say? If there is no further business I will entertain a motion to adjourn.

MR. ZOLLA: I move that we adjourn.

Mr. Geissenhainer seconds the motion.

MODERATOR: All those in favor will signify by rising - The meeting is adjourned.

A true copy attest, Jeanne B. Mitchell Clerk, East Derry Fire District

1983 Derry Town Meeting Warrant State of New Hampshire

To the Inhabitants of the Town of Derry qualified to vote in Town affairs:

Voters in District No. 1 and District No. 2 are hereby notified to meet at the Grinnell School in said district, on the eighth day of March, 1983 at seven o'clock in the forenoon, to act upon the articles required to be voted upon by official ballot. By vote of the selectmen, the polls for this meeting will remain open from seven o'clock in the forenoon until eight o'clock in the evening and so much longer as the Town at the opening of the meeting may vote.

Voters are further notified to meet at 10:00 in the forenoon on the twelfth day of March, 1983, at the Grinnell School Auditorium to act upon all other articles in this warrant.

Article 1.

To choose all necessary Town Officers for the coming year.

Article 2.

To see if the Town will vote to appropriate Nine Hundred Fifty Thousand and 00/100 (\$950,000.00) Dollars, or any other sum, for the acquisition of land and buildings, for the reconstruction, alteration and enlargement of public buildings, for other public works and improvements of a permanent nature and for the purchase of departmental equipment of a lasting character, as follows:

(1) Construction of five hundred (500) grave sites at the Forest Hills Cemetery;

(2) Reconstruction, alteration and extraordinary repair of the Adam's Memorial Building;

(3) Acquisition, by purchase, eminent domain or otherwise of the land and buildings designated as follows on the 1982 Derry Property Tax Maps;

(a) Lot 190, on Map 29;

(b) Lot 104, on Map 30;

(c) Lot 102, on Map 30;

all for the purpose of constructing parking lots to provide parking for town buildings;

(4) Acquisition, by purchase, eminent domain or otherwise, of a portion of the land shown as Lot 103, on Map 30 of the 1982 Derry Property Tax Maps, together with the building on the land to be acquired, for the purpose of altering (and enlarging), equipping and furnishing the building to provide a police station for the town;

to determine whether this sum shall be raised by borrowing or otherwise or to take any other action relative thereto.

Article 3.

To see if the Town will vote to authorize the Selectmen to lease or sell to the owner of Lot 103, Derry Property Tax Map 30, a portion of the premises shown as Lot 104, Derry Property Tax Map 30 on whatever terms and conditions are deemed by the Selectmen to be in the best interests of the Town of Derry.

Article 4.

To see if the Town will vote to raise and appropriate the sum of Two Hundred Twenty-Five Thousand and 00/100 (\$225,000.00) Dollars, for the purpose of replacing water mains, such sum to be raised by the issuance of Serial Bonds or Notes in compliance with the provisions of the Municipal Finance Act, NH RSA Chapter 33 (as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Derry, and to pass any vote relating thereto.

Article 5.

To see if the Town will vote to authorize the Selectmen to enter into an agreement with the Manchester Water Department and/or the Town of Londonderry for the supply of and transmission of water to the Town of Derry, all in pursuance to the provisions of RSA 53-A.

Article 6.

To see if the Town will vote to appropriate the sum of Fourteen Thousand Seven Hundred Forty-Five and 00/100 (\$14,745.00) Dollars for a monument honoring Derry's Korean and Vietnam-era veterans. Moreover, said appropriation will also cover the cost of a town-wide celebration. The purpose of this celebration shall be to commemorate our nation's independence and to highlight the dedication of the War Memorial. The activities included -- which are geared for every age level -- will span a total of four days. (By Petition)

Article 7.

To see if the Town will vote to support the Retired Senior Volunteer Program by allocating Five Hundred and 00/100 (\$500.00) Dollars to help defray some of the expenses for the fiscal year 1983-84. (By Petition)

Article 8.

To see if the Town will vote to determine an amount of compensation to be paid to the Town Tax Collector:

Recommended by Tax Collector	\$20,963.00
Recommended by Selectmen	\$20,963.00
Recommended by Budget Committee	\$20,963.00

Article 9.

To see if the Town will vote to determine an amount of compensation to be paid to the Town Clerk:

Recommended by Town Clerk	\$23,059.00
Recommended by Selectmen	\$21,245.00
Recommended by Budget Committee	\$23,059.00

Article 10

To see if the Town will vote to determine an amount of compensation to be paid to the Town Treasurer:

Recommended by Town Treasurer	\$5,000.00annually
Recommended by Selectmen	\$3,600.00annually
Recommended by Budget Committee	\$3,600.00annually

Article 11.

To see if the Town will vote to raise and appropriate the sum of One and 00/100 (\$1.00) Dollar, such sum representing the

Town's cost in funding increased economic benefits under the newest collective bargaining agreement with the union representing the clerical workers.

Article 12.

If a fact finder's report concerning the impasse between the union representing the clerical workers is available at the time that this article is considered, to see if the Town will accept his recommendations, and to raise and appropriate a sum of money for that purpose.

Article 13.

To see if the Town will vote to raise and appropriate the sum of One and 00/100 (\$1.00) Dollar, such sum representing the Town's cost in funding increased economic benefits under the newest collective bargaining agreement with the union representing the police patrolmen.

Article 14.

If a fact finder's report concerning the impasse between the union representing the Police patrolment is available at the time that this article is considered, to see if the Town will accept his recommendations, and to raise and appropriate a sum of money for that purpose.

Article 15.

To see if the Town will vote to raise and appropriate the sum of One and 00/100 (\$1.00) Dollar, such sum representing the Town's cost in funding increased economic benefits under the newest collective bargaining agreement with the union representing the public works employees.

Article 16.

If a fact finder's report concerning the impasse between the union representing the public works employees is available at the time that this article is considered, to see if the Town will accept his recommendations, and to raise and appropriate a sum of money for that purpose.

Article 17.

To see if the Town will vote to raise and appropriate the sum of One and 00/100 (\$1.00) Dollar, such sum representing the Town's cost in funding increased economic benefits under the newest collective bargaining agreement with the union representing the firemen, ambulance attendants and fire department dispatchers.

Article 18.

If a fact finder's report concerning the impasse between the union representing the firemen, ambulance attendants and fire department dispatchers is available at the time that this article is considered, to see if the Town will accept his recommendations, and to raise and appropriate a sum of money for that purpose.

Article 19.

To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations for the following purpose, and in the following amount:

Town Welfare

\$85,000.00

Article 20.

To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Derry, and to the health and welfare of the people of Derry.

These actions shall include:

(1) Reduce by at least half the major cause of acid rain,

sulfur dioxide emissions, by the year 1990.

(2) Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (By Petition)

Article 21.

To see what sum of money the Town will raise and appropriate for the operational expenses of the Town for the forthcoming year.

Article 22.

To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other Governmental unit or a private source which becomes available during the 1983 fiscal year, provided that such expenditure be made for purposes for which a Town may appropriate money and that such expenditure not require the expenditure of other Town funds. Further, that the Selectmen hold a public hearing prior to accepting and spending such money.

Article 23.

To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes in order to pay current maintenance and operation expenses.

Article 24.

To see if the Town will vote to authorize the Selectmen to contract for various services and to perform some functions now performed by Town Personnel if in the opinion of the Selectmen is in the best interests of the Town to do so.

Article 25.

To see if the Town will vote to recommend changing the Town's fiscal year, starting January 1, 1985. (The report of the Fiscal Year Committee is included in the 1982 Town Report.)

Article 26.

To see if the Town will vote to authorize the Derry Fire Department to go to the aid of other towns and cities for the purpose of helping to extinguish fires in such communities.

Article 27.

To see if the Town will advise the Selectmen to set user charges for the Derry Ambulance Service at a level that will recover a substantial portion of the cost of operating that service, and further; to see if the Town will advise the Selectmen to institute procedures as necessary to collect such user charges to the maximum extent practicable.

Article 28.

To see if the Town will vote to authorize the Board of Selectmen to convey to the owner of the land known as Lot 25, Map 30 a portion of the abutting Merchant's Row on terms and conditions to be established by the Selectmen.

Article 29.

To see if the Town will vote to prohibit the Selectmen from contracting services that are now performed by town personnell. (By Petition)

Article 30.

To see if the Town will vote to approve the calling of a special town meeting in the event that negotiations between the Town of Derry and organized group of town employees are not concluded for presentation at the regular town meeting. (By Petition)

Article 31. To see if the Town will adopt the following act:

AN ACT TO PROVIDE FOR A MAYORAL FORM OF GOVERNMENT FOR THE TOWN OF DERRY, NEW HAMPSHIRE

ARTICLE TO PROVIDE FOR THE ELECTION FOR MAYOR OF THE TOWN OF DERRY, NEW HAMPSHIRE

The Mayor, elected by a majority of the citizenry of the Town of Derry, shall have authority over and be charged with the responsibility for the official conduct of all other town officials, agents, employees or other persons who are now or may hereafter be appointed or elected by the Mayor and shall have general supervision and control over the expenditures of all money appropriated by said town, and shall have the power and authority necessary to properly carry out and enforce the provisions of all acts and ordinances relating to the power to suspend or otherwise discipline as the Mayor shall deem advisable for the best interest of the town.

The Mayor shall have the power to define the scope and extent of the various departments which are now or may hereafter be established, and the Mayor shall appropriate money by a line item budget for each of said town departments.

The word department, as used in this act, shall include every town department which is now or may hereafter be established by law or created by the ordinances of said town, whether the members thereof are elected, or appointed by the Mayor, and shall include every town official, trustee, commissioner or agent or employee who is elected or appointed as aforesaid or has the expenditure of any money appropriated by said town. (By Petition)

Article 33.

To hear reports of agents, auditors and committees heretofore chosen, and pass any vote relating thereto.

Given under our hands and seal the 15th day of February, 1983.

A True Copy of Warrant - Attest: Eunice Campbell Scott Gerrish Paul P. Collette Janet M. Conroy Edward S. Anderson Selectmen of the Town of Derry

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION Municipal Services Division



BUDGET OF THE TOWN



DERRY



Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1983 to December 31, 1983 or for Fiscal

Year From ______ January 1, _____ 19 83 to _____ December 31, _____ 19 83_

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT RSA 31:95 and 32:5

Bugget Committee: (Please sign in ink)

1983 10

		Actual	Actual	Selectmen's	Budget C Recommended	
	PURPOSES OF APPROPRIATION	Appropriations 1982	Expenditures 1982	Budget 1983	1983	Not Recommended
	(RSA 31:4) GENERAL GOVERNMENT	(1982-83)	(1982-83)	(1983-84)	(1983-84)	Recommended
1	Town Officers Salary	51,908	50,894	53,308	55,122	VIA
2	Town Officers Expenses	262,257	288,886	391,771		9,337
3	Election and Registration Expenses	13,203	12,080	7,490	383,833 7,490	
4	Cemeteries	36,091	50,859	65,868	64,668	2,220
5	General Government Buildings	70,285	26,943	39,290	93,160	6,130
6	Reappraisal of Property	10122				
7	Planning and Zoning	18,859	16.674	19.904	19,904	
8	Legal Expenses	17,000	43.164	32,000	32,000	
9	Advertising and Regional Association					
10	Contingency Fund					
11						
12	Clerical Union Settlement			1	1	WA
13						
14						
15	PUBLIC SAFETY	602.125	(00.10-	700.000		
15	Police Department	698,139	699,105	792,811	783,631	5,610
16	Fire Department * Civil Defense	907,340	882,179	988,463	981,766	6,697
17	Building Inspection	2,094	754	3,170	3,170	1 /00
19	Police Union Settlement	38,248	40,696	<u> </u>	<u>56,302</u> 1	<u>1,400</u> WA
20	Fire Union Settlement			1	1	WA
21		15,000	14,579	k	÷	WA
22	Police Fourth_Patrol	1,600	576	1,100	1,100	
	Forest Fires HIGHWAYS, STREETS & BRIDGES	1,000		1,100	1,100	
23	Town Maintenance	438,375	408,967	620,796	529,096	91,700
24	General Highway Department Expenses	296,602	226,160	211,537	197,523	14,014
25	Town Road Aid	9,422	9,421	2,625	2,625	
26	Highway Subsidy					
27	Care of Trees	2,000	2,220	2,000	2,000	
28	Street Lights	110,200	110,490	114,600	114,600	
29	Public Works Union Settlement			<u>_</u>	1	WA
30						
	SANITATION	101 110	06.000	177 667	17/ 022	2 950
31	Solid Waste Disposal	121,119	96,802	177,557	174,932	2,850
32	Garbage Removal	00.000	80,000			
33	Landfill Sealing Engineering	80,000	50,000			
34 35						
35			_			
	HEALTH					
37	Health Department					
38	Hospitals and Ambulances	247,032	219,107	228,993	228,993	
39	Animal Control	2-11,052				
40	Vital Statistics	1				
41	RSVP	150	150	500	500	WA
42	Health Associations	76,007	72,815	74,523	74,523	- 1
43						1
	WELFARE					
44	General Assistance	50,000	39,431	35,000	85,000	WA
45	Old Age Assistance	30,000	34,876	35,000	35,000	
46	Aid to the Disabled		-		-	
47				-		
48						

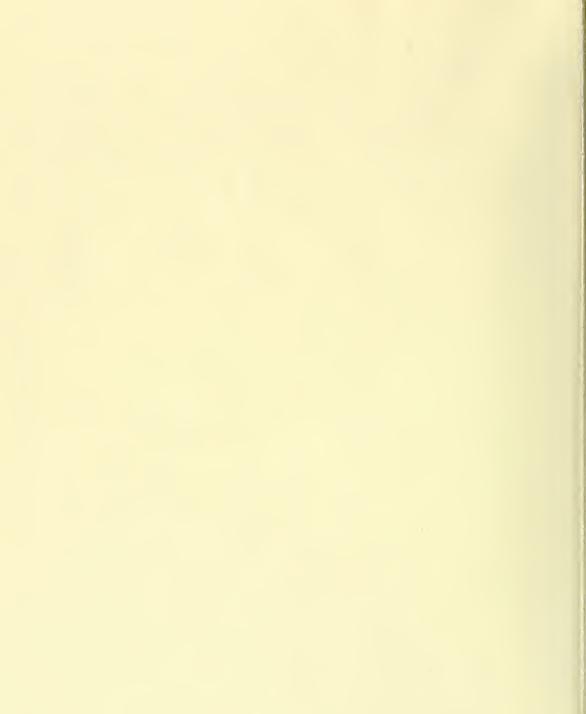
* 1982 Appropriation and Expenditures of Derry Fire Department Included to Facilitate Comparison.

PURPOSES OF APPROPRIATION (RSA 31:4) ULTURE AND RECREATION rary ks and Recreation riotic Purposes servation Commission ass Backboards, Hood School	Appropriations 1982 (1982-83) 100,910 175,853 760	Expenditures 1982 (1982-83) 93,010 160,234 760	Budget 1983 (1983-84) 110,500 174,847 14,745 1,968	Recommended 1983 (1983-84) 110,500 163,694 14,745 1,000	Not Recommended 13,274 WA 968 1,800
ULTURE AND RECREATION 'ary ks and Recreation riotic Purposes iservation Commission ass Backboards, Hood School EBT SERVICE	(1982-83) 100,910 175,853	(1982-83) 93,010 160,234	(1983-84) 110,500 174,847 14,745	(1983-84) 110,500 163,694 14,745	<u>13,274</u> WA 968
ary ks and Recreation riotic Purposes nservation Commission ass Backboards, Hood School EBT SERVICE	100,910 175,853	93,010 160,234	110,500 174,847 14,745	110,500 163,694 14,745	WA 968
ks and Recreation riotic Purposes nservation Commission ass Backboards, Hood School EBT SERVICE	175,853	160,234	<u>174,847</u> 14,745	163,694 14,745	WA 968
riotic Purposes nservation Commission ass Backboards, Hood School BBT SERVICE			14,745	14,745	WA 968
nservation Commission ass Backboards, Hood School BBT SERVICE	760	760			968
ass Backboards, Hood School EBT SERVICE	/60	760	1,968	1,000	
EBT SERVICE					1,800
cipal of Long-Term Bonds & Notes	55,000	25,000	107,025	107,025	
rest Expense - Long-Term Bonds & Notes	78,125	67,225	196,051	196,051	
rest Expense - Tax Anticipation Notes	500,000	501,336	175,000	175,000	
		J01, JJ0	115,000	115,000	
APITAL OUTLAY					
82 Capital Projects	343,475	309,709			
83 Town Facilities			950,000	950,000	WA
83 Replace Water Mains			225,000	225,000	WA
83 See List "A"			235,286	230,073	5,213
	150 070	1/1 1/7	1/0 / 27	1/0 007	440
nicipal and District Court Expenses	159,076	141,167	149,427	140,907	440
	274,109	230,081	312,322	290,371	21,951
					16,107
					10,207
		312,627			
	515,277	512,021		500,000	
TOTAL APPROPRIATIONS*	6,023,560	5,807,437	7,625,093	7,434,191	199,711
	2 Capital Projects 3 Town Facilities 3 Replace Water Mains 3 See List "A" PERATING TRANSFERS OUT ments to Capital Reserve Funds icipal and District Court Expenses SCELLANEOUS icipal Water Department icipal Sewer Department A, Retirement & Pension Contributions rance mployment Compensation TOTAL APPROPRIATIONS*	APITAL OUTLAY 22 Capital Projects 33 Town Facilities 33 Replace Water Mains 33 See List "A" PERATING TRANSFERS OUT ments to Capital Reserve Funds icipal and District Court Expenses 159,076 SCELLANEOUS icipal Water Department 257,532 A, Retirement & Pension Contributions 172,591 rance 313,197 mployment Compensation TOTAL APPROPRIATIONS* 6,023,560	APITAL OUTLAY 22 Capital Projects 343,475 309,709 33 Town Facilities 33 Replace Water Mains 33 See List "A" PERATING TRANSFERS OUT ments to Capital Reserve Funds icipal and District Court Expenses 159,076 141,167 SCELLANEOUS icipal Water Department 257,532 245,751 A, Retirement & Pension Contributions 172,591 172,709 rance 313,197 312,627 mployment Compensation TOTAL APPROPRIATIONS* 6,023,560 5,807,437	APITAL OUTLAY 343,475 309,709 32 Capital Projects 343,475 309,709 33 Tom Facilities 950,000 33 Replace Water Mains 225,000 33 Replace Water Mains 225,000 33 See List "A" 235,286 PERATING TRANSFERS OUT 235,286 ments to Capital Reserve Funds 141,167 icipal and District Court Expenses 159,076 141,167 SCELLANEOUS 141,167 149,427 icipal Sewer Department 257,532 245,751 A, Retirement & Pension Contributions 172,591 172,709 rance 313,197 312,627 mployment Compensation 141,167 149,420	APITAL OUTLAY

	SOURCES OF REVENUE	Estimated Revenues	Actual Revenues	Selectmen's Budget	K.YUMAYAYA
		1982	1982	1983	1983
	TAXES	(1982-83)	(1982-83)	(1983-84)	(1983-84)
86	Resident Taxes	118,880	130,550	124,000	124,000
87	National Bank Stock Taxes	30	30		
88	Yield Taxes	7,850	8,072	8,500	8,500
89	Interest and Penalties on Taxes	147,000	159,176	150,000	150,000
90	Inventory Penalties	5,880	5,897		
91 92	Resident Tax Penalties	2,600	2,887	2,000	2,000
	INTERGOVERNMENTAL REVENUES		1,571	1,500	1,500
93	Meals and Rooms Tax	227,553	227,553	227,553	227,553
94	Interest and Dividends Tax	67,680	67,680	67,680	67,680
95	Savings Bank Tax	65,166	65,166	65,166	65,166
96	Highway Subsidy Railroad Tax	93,069	93,068	116,033	116,033
97	Town Road Aid	6 000		(000	1 000
90	Class V Highway Maintenance (Duncan)	6,800		6,830	6,830
100	State Aid Water Pollution Projects			10/ 017	
100	Reimb. a/c State-Federal Forest Land	261	261	134,217	134,217
102	Other Reimbursements	261 3,020	<u>261</u> 311	260	260
103	Business Profit Tax	113,744	76,007	151,576	151,576
104	Reimbursement Motor Vehicle Fees	61,974	61,974	61,974	61,974
105		01,57	02,57.	01,07	
106					
107	Federal Grants				
108					
109					
110					
111					
	LICENSES AND PERMITS				
112	Motor Vehicle Permit Fees	570,000	601,016	600,000	660,000
113	Dog Licenses	10,000	10,995	10,000	10,000
114	Business Licenses, Permits and Filing Fees	43,000	45,449	50,000	50,000
115	Town Clerk Fees	3,100	9,140	19,800	19,800
117	Bicycle Fees	200	160	300	300_
	CHARGES FOR SERVICES				
118	Income from Departments	100 (50	1/1 000	201 200	001.000
119	Rent of Town Property	138,650	141,998	201,260	201,260
120	Henror Town Topolty	300	301	301	301
121					
122					
	MISCELLANEOUS REVENUES				
123	Interest on Deposits	303,000	330,132	65,000	175,000
124	Sale of Town Property	4,000	9,244	39,000	39,000
125	Reimbursement from District Court	110.000	121.824	120,000	120,000
126	Other Revenues	61,123	46,759	39,700	39,700
	OTHER FINANCING SOURCES				
127	Proceeds of Bonds and Long-Term Notes			1,175,000	1,175,000
128	Income from Water and Sewer Departments	524,475	475,832	654,232	616,174
129	Withdrawal from Capital Reserve	30,000	119,835		
130	Revenue Sharing Fund	192,380	191,168	85,000	85,000
131	Fund Balance	557,000	557,000	200,000	200,000
132	Reimbursement from Water/Sewer	92,225	92,225	90,874	90,874
133	TOTAL REVENUES AND CREDITS	3,562,530	3,653,281	4,468,856	4,600,798
	TOTAL REVENUES AND ONEDITO	5,502,550	5,055,202	4,400,000	

Attachment A 1983 MS-7

	Recommended Recommended		N-6
	by	by	Not
1983 CAPITAL OUTLAY	Selectmen	Budget Committee	Recommended
Code Enforcement	700	700	
Tax Collector	1,062	849	213
Police Department	25,024	25,024	
Fire Department	31,500	31,500	
Recreation Department	5,000	5,000	
Highway Department	81,500	81,500	
Parks Department	4,500	4,500	
Cemetery	21,500	17,500	4,000
Transfer Station	37,500	36,500	1,000
Ambulance Service	27,000	27,000	
	235,286	230,073	5,213



Town of Derry - Budget Summary - 1983 All Departments

		1000 1000 Total I				
		1982	1982 Europeded		ecommended	Not
		Appropriated	Expended	Selectmen	Budget Committee	Recommended
A1	Selectmen's Office	75,511	109,056	105,250	103,782	1,468
A2	Town Administration	41,551	48,841	111,956	109,172	2,784
A3	Town Clerk's Office	49,013	38,577	46,837	48,651	-
				,	,	
A4	Civil Defense	2,094	754	3,170	3,170	-
A5	Animal Control Officer	23,369	22,773	27,158	26,387	771
A6	Election/Registration	13,203	12,080	7,490	7,490	-
A7	Insurance	485,788	485,336	564,000	564,000	-
A8	Planning and Zoning	18,859	16,674	19,904	19,904	-
A9	Code Enforcement	38,248	40,696	58,402	57,002	1,400
	River Present	72 546	01 1/0	07 0/0	00 1/0	1 (9)
F1 F2	Finance Department Tax Assessor	73,546 37,454	81,149	87,848 59,111	83,162	4,686 596
FZ F3	Tax Collector	39,872	48,539 39,539	53,095	59,914 52,882	213
CJ.	Tax Corrector	59,072	59,559	55,095	52,002	410
F4	Treasurer	3,600	3,600	3,600	3,600	-
P1	Police Department	752,519	752,126	817,836	813,656	5,610
P2	Derry Fire Dapartment	907,340	882,179	1,019,964	1,013,267	6,697
	<i>y</i>					
R1	Recreation Department	108,864	99,631	121,385	121,385	1,800
W1	Highway	569,294	520,244	746,349	651,149	95,200
W2	Vehicle Maintenance	188,683	136,670	167,485	154,971	10,514
W3	Buildings and Grounds	70,285	96,943	99,290	93,160	6,130
W4	Parks	66,989	60,603	62,962	51,809	13,274
W5	Cemeteries	36,091	50,859	88,368	82,168	6,220
W6	Transfer Station	121,119	96,803	215,057	211,432	3,850
w0 W7	Water Department	274,109	230,081	312,322	290,371	21,951
W8	Waste Water Department	257,532	245,751	341,910	325,803	16,107
	habee hater beparement	-31,30-	,		,	
Z1	Health and Welfare	157,157	197,272	110,023	110,023	-
	Revenue Sharing, Welfare			85,000	85,000	
Z3	District Court					
Z4	Probation Office	29,076	23,256	24,406	23,966	440
Z6	Ambulance Service	250,137	222,246	255,993	255,993	-
Z8	Warrant Articles	171 000	102 / 22			
	Build Transfer Station	171,000	183,422 80,000			
	Landfill Engineering Bunker Land Settlement	80,000 32,500	32,500			
	Town Facilities	52,500	52,500	950,000	950,000	_
	Replace Water Main			225,000	225,000	-
Z9	Other Departments					
	Libraries	100,910	93,010	110,500	110,500	-
	Bonded Indebtedness	133,125	92,225	303,076	303,076	-
	Short Term Interest	500,000	501,336	175,000	175,000	-
	Street Lighting	110,000	110,083	114,000	114,000	-
	Parking Lots	25,000	-	-	-	-
	Highway Equipment	37,500	21,049	-	-	-
	Other Items	$\frac{13,022}{022,560}$	$\frac{12,624}{806,727}$	$\frac{6,325}{(25,002)}$	6,325	-
		6,023,560	5,806,437	7,625,093	7,432,191	199,711

Town of Derry - Budget Details - 1983

Pase 1

		Al Selec	stmen's Uffi	ce			
			1982 Approprtn	1982 Exendtre		ommended Bud, Comm,	NOT Recommended
		Salary	7,500	7,500 295	7,500	7,500	-
		Resular Overtime Office Supplies	350	1,007	3,225	3,225	=
	431	Copier Supplies	125	2,720	3,700 700	3,700 700	-
		Postage Selectmen's Expenses	500 1,800	683 1,740	1,800	1,800	=
	470	Lesal Fees	15,000	40,178	30,000	30,000	-
		Damages/Legal Expense Recording Tax Sales, etc	2,000	2,986 1,981	2,000 1,000	2,000 1,000	Ξ
	474	Public Notices	3,000	1,147	1,000	1,000	-
		Town Report	7,500	14,433	11,500	11,500	-
	476	Printing and Binding	5,000	1,440	3,000	2,500	500
		N.H.M.A. Dues	3,726	3,755	3,912	3,912	-
		Post Audit Expense	10,000	11,866	12,000	12,000	-
	479	Data Processing	6,500	5,469	5,200	5,200	-
		Other Services	2,750	2,561 873	-	_	_
		Adhoc Committee Budget Committee Expense	2,000	1,661	2,000	2,000	Ξ
	495	Conservation Commission	760	760	1,968	1,000 /	1 968
		Korean/Vietnam Memorial	-	-	14,745	14,745 🔊.	A.] -
RS	816	Selectmen's Office	6,000	6,000	-	- \	
		Selectmen's Office	75,511	109,056	105,250	103,782	1,468
		A2 Town	Administrat	ive Expens	es		
	***	Salaries	1	10,149	20,782	17,998	2,784
		Clerical	22,650	22,750	27,338	27,338	29704
		Regular Overtime	-	274	1,400	1,400	-
	427	Milease/Conferences/Fees	_	3,368	1,300	1,300	-
		Office Supplies	3,000	1,603	2,000	2,000	-
	440	Telephone	960	2,334	2,500	2,500	-
		Fostase	250	34	-	-	-
		Subscriptions and dues Office Equipment Repairs	590 100	624 1,817	335 300	335 300	_
		Other Services Salary Adj. Non-Union	14,000	5,887	16,000 40,000	16,000	1
		Union Settlement	-	-	1	1 <w< td=""><td>.A. –</td></w<>	.A. –
							1
		Town Administrative Exp	41,551	48,841	111,956	109,172	2,784
		A3 Town	Clerk's Off	ice			1
		Salaries	21,260	20,112	21,245	23,059 W.	A
		Clerical Mileage/Conferences/Fees	18,237 400	13,156 56	22,080 400	22,080	r-' -
		Office Supplies	1,000	922 907	780 840	780 840	
		Telephone Postade	340	260	840 300	300	Ξ.
		Subscriptions and Dues Printing and Binding	85 300	86 165	92 400	92 400	2
	480	Vital Statistics	1	-	_	-	-
110		Other Services	600	542	700	700	-
ωA	031	Cash Register for Clerk	5,990	2,369	_	_	
		Town Clerk's Office	49,013	38,577	46,837	48,651	-

A1 Selectmen's Office

WA = 1982 Warrant Article Appropriation RS = 1982 Revenue Sharing Appropriation

	1982 Approprtn	1982 Exendtre		commended Rud Comm	NOT Recommended
		CAPITOVIE	Seree onen	Daat Commit	Recommended
A4 Civi	1 Defense				
402 Clerical	509	158	510	510	_
430 Office Supplies	50	103	200	200	~
440 Telephone	230	227	230	230	-
441 Postage	30	_	30	30	_
452 Equipment Repair	500	99	500	500	-
481 Other Services	-	-	1,050	1,050	-
500 Emergency Operation	500	_	500	500	_
500 Emersency Operation 501 Shelter Program	150	43	150	150	
825 Capital Expenditures	125	125			-
Civil Defense	2,094	754	3,170	3,170	_
A5 Anim	al Control O	lff.			
400 Salaries	13,927	13,565	14,171	14,171	-
406 Special Help	2,782	2,940	4,816	4,816	-
427 Mileage/Conferences/Fees	2,200	2,124	2,400	2,400	-
430 Office Supplies	300	174	350	200	150
436 Supplies of Trade	1,350	494	1,771	1,350	421
440 Telephone	600	1,147	1,350	1,350	-
441 Postase	150	122	200	200	-
444 Heating Expense	500	367	500	400	100
452 Equipment Repair	700	489	700	600	100
453 New Equipment Purchases	560	593	200	200	-
481 Other Services	300	757	700	700	-
Animal Control Off.	23,369	22,773	27,158	26,387	771
A6 Elec	tion/Registr	ation			
409 Moderator 410 Assistant Moderators	300 720	300 597	150 120	150 120	_
410 Assistant Hoderators 411 Supervisor's of Checklis	1,500	1,542	1,500	1,500	_
412 Assistant Town Clerk	1 2,829	80 1•785	- 750	- 750	-
413 Ballot Clerks 414 Counters	1,000	705	300	300	_
414 Counters	1,000	/03	300	500	
415 Police Expense	1,728	1,274	525	525	-
416 Labor on Booths	1,500	1,667	600	600	-
430 Office Supplies	200	1,305	700	700	
474 Public Natices	550	23	25	25	-
479 Data Processing	1,400	1,502	1,400	1,400	
481 Other Services	-	399	220	220	-
482 Rent of Hall	275	_	_	_	_
483 Amplifiers	200	180	200	200	-
484 Stenotypist	1,000	720	1,000	1,000	-
	17 007	10.000	7,490	7,490	_
Election/Registration	13,203	12,080	79490	79470	
A7 Insu	irance				
420 General Insurance	186,311	196,030	223,000	223,000	
422 Employee's Insurance	126,886	116,597	157,000	157,000	-
423 FICA	65,747	56,745	66,000	66,000	-
424 Retirement 425 Unemployment	76,844 10,000	109,346 6,617	111,000 7,000	111,000 7,000	-
420 Unemployment	10,000	0,01/	//000	//000	
Insurance	485,788	485,336	564,000	564,000	-

	1982	1982 Expodence		commended Bud, Comm.	NOT Recommended
	ning and Zon		office oneri	2001 00000	needinerraed
ND 1 1010					
402 Clerical	9,129	8,911	9,654 1,100	9,654 1,100	_
405 Regular Overtime 427 Mileage/Conferences/Fees	1,605	38	-	-	
42/ Hilease/comerences/recs					
430 Office Supplies	675 350	633 316	675 350	675 350	_
440 Telephone 441 Fostage	2,000	1,133	2,000	2,000	-
				105	
445 Subscriptions and Dues	100	128 4,054	125 4,000	125	-
474 Public Notices 481 Other Services	2,000	1,463	2,000	2,000	-
Planning and Zoning	18,859	16,674	19,904	19,904	-
	Enforcement				
A9 Code	Entorcement				
400 Salaries	22,862	24,542	26,350	26,350	-
401 Assistant Building Insp.	10,136	10,922	9,648 11,794	9,648 11,794	_
402 Clerical	107130	107722			
405 Regular Overtime	-	341		-	1,400
427 Milease/Conferences/Fees 430 Office Supplies	3,000	2,970	4,700 450	3,300 450	1,400
430 UTTICE SUPPlies	450				
440 Telephone	300	317	350	350 200	
441 Postage 445 Subscriptions and Dues	200 200	23 120	200 200	200	Ξ
443 SUBSCRIPTIONS and DOES	200				
474 Public Notices	600	378	600	600 3,410	_
481 Other Services 825 Capital Expenditure	500	614	3,410 700	700	
i i					
Code Enforcement	38,248	40,696	58,402	57,002	1,400
code Enrorcement	007210				
F1 Fina	nce Departme	ent			
401 Supervisors	20,240	22,961	35,911	33,850	2,061
402 Clerical	33,411	31,334	24,627 1,000	24,627 500	500
405 Regular Overtime	535	276	1,000	500	300
427 Milease/Conferences/Fees	500	191	350	350	-
430 Office Supplies	2,000	1,645 5,451	1,700 4,000	1,700 4,000	-
432 Computer Supplies	4,000	3,431	49000	47000	
440 Telephone	1,800	1,802	2,000	2,000	-
441 Postage 445 Subscriptions and Dues	1,000	672 287	1,000	1,000	125
451 Office Equipment Repair	4,560	9,250	11,000	9,000	2,000
481 Other Services	1,000	2,005	1,000	1,000	-
492 Trustee of Trust Fund Ex	4,500	5,275	5,000	5,000	_
Finance Department	73,546	81,149	87,848	83,162	4,686
F2 Тах	Assessor				
		10 707		01 714	
400 Salary 402 Clerical	20,240 10,930	19,787 17,833	21,314 20,457	21,314 21,856	Ξ
405 Regular Overtime		208	220	220	-
			6,000	6,000	
406 Special Help 427 Mileade/Conferences/Fees	2,000	2,831	2,815	2,470	345
430 Office Supplies	1,125	869	1,450	1,450	-
433 Tax Maps	2,100	2,224	2,600	2,600	_
433 Tax maps 440 Telephone	750	1,022	800	800	-
441 Postase	150	164	200	200	-
445 Subscriptions and Dues	159	255	255	255	
479 Data Processing	1.57	-	600	600	-
481 Other Services	-	3,346	1,400	1,400	-
825 Capital Expenditures	_	_	1,000	749	251
Tax Assessor	37,454	48,539	59,111	59,914	596

			1982 Approprtn	1982 Exendtre	1983 Rec Selectmen	ommended Bud, Comm, Re	NOT commended
		F3 Таж	Collector				
	400	Salaries	19,548	19,682	20,963	20,963 W. A.	-
		Clerical Regular Overtime	10,929 160	12,008 694	20,714 475	20,714 475	-
		Special Help	535	406	_		-
		Mileade/Conferences/Fees Office Supplies	200 445	327 366	375 940	375 940	-
		Tele⊱honee Postage	800 47000	863 4,102	825 6,200	825 6,200	-
		rostage Subscriptions and Dues	15	15	15	15	-
	451	Office Equipment Repair	390	426	526	526	-
		Printing and Binding Capital Expenditures	2,850	650	1,000	1,000 849	213
	010						
		Tax Collector	39,872	39,539	53,095	52,882	213
		F4 Trea	surer			1	
	400	Salary	3,600	3,600	3,600	3,600 W.A.	-
		Treasurer	3,600	3,600	3,600	3,600 V	-
		P1 Poli	ce Departmen	t			
		Salary	29,180	29,329	29,848	31,278	-
		Supervisors Clerical	171,778 19,796	178,204 20,843	183,655 23,113	183,655 23,113	_
	404	Scheduled Overtime	7,940	6,077	8,673	8,673	-
	405	Regular Overtime	33,626	12,990	20,000	20,000 22,000	-
		Special Help Patrolmen	12,500 299,444	27,964 299,446	366,790	366,790	-
	419	Dispatcher	45,767	46,048	45,025	45,025	~
		Uniforms Mileage/Conferences/Fees	10,000	10,739	14,610 4,040	14,610 2,600	1,440
		Training Office Supplies	1,750 1,000	1,766 1,039	2,125 1,365	1,125	1,000
		Copier Supplies	300	638	500	500	-
		Supplies of Trade	2,818	3,752	5,290	4,240	1,050
		Telephone Postage	8,620 750	9,311 531	9,812 600	9,812 600	_
	445	Subscriptions and Dues	500	837	565	565	_
		Equipment Repair	1,635	2,868	1,800	1,800	-
	455	Vehicle Maintenance	-	7,013	8,700	8,700	-
		Tires	2,400	3,325	3,850	2,970	880
		Gasoline Oil/Grease∕Etc∙	40,000	28,283 320	33,000	33,000	_
	443	Ammunition	635	712	1,840	900	940
	474	Public Notices	-	491	-	2,310	-
		Printing and Binding	2,100	2,338	2,310		7.0.0
		Other Services Capital Expenditures	3,000	2,902	3,300 25,024	3,000 25,024	300
	815	Police Department	3,380	3,380	_	_	-
		4Th Folice Patrol	15,000	14,579	-	_	_
UA		4 Cruisers	36,000	35,062	_	- 1-	
	862	Union Settlement	-	-	1	1 (W.A.	-
		Police Department	752,519	752,126	817,836	813,656 N	5,610

WA = 1982 Warrant Article Appropriation RS = 1982 Revenue Sharing Appropriation

		1982 Approprtn	1982 Exendtre		om <mark>m</mark> ended Bud, Comm,	NOT Recommended
	P2 Derry	Fire Depar	tment			
400	Salaries	62,822	63,010	59,482	59,482	~
401	Supervisors	205,596	208,309	210,409	210,409	-
402	Clerical Salaries	53,667	34,837	14,620	14,138	482
404	Scheduled Overtime	10,000	8,079	10,000	9,000	1,000
	Overtime	6,500	2,980	6,500	6,500	-
406	Special Help	15,000	13,400	15,000	14,000	1,000
408	Salaries - Firefighters	259,761	253,961	267,249	267,249	-
	Moderator	950	940		-	-
419	Dispatchers	-	_	58,138	58,138	-
420	General Insurance	10,695	10,695	96,000	96,000	-
	Employee's Insurance	105,173	98,029	68,100	68,100	-
424	Employee's Retirement	69,135	69,119	85,500	85,500	-
426	Uniforms	4,400	4,122	4,775	4,775	-
	Conference/Mileage/Fees	500	456	275	275	-
428	Training	2,000	1,517	2,500	2,000	500
430	Office Supplies	600	1,014	750	750	-
	Supplies of Trade	6,000	6,335	6,000	6,000	-
	Telephone	4,800	5,712	7,000	7,000	-
441	Postage	300	314	300	300	-
442	Electricity	7,000	6,378	7,200	7,200	-
	Heating Expenses	19,000	14,677	16,000	15,000	1,000
445	Subscriptions and Dues	-		215	-	215
450	Building Repairs	6,000	6,280	6,000	5,000	1,000
451	Office Eq. and Repairs	-		800	800	-
452	Equipment Repairs	2,000	2,910	3,000	3,000	-
453	New Equipment Purchases	6,000	20,801	8,000	8,000	_
	Vehicle Maintenance	10,000	12,079	12,500	12,500	-
456	Diesel Fuel	2,700	2,677	2,700	2,700	-
457	Tires	_	-	1,000	1,000	-
	Gasoline	8,000	4,128	6,000	4,500	1,500
466	Fire Alarm maintenance	5,000	5,555	4,450	4,450	-
470	Legal Fees	5,000	3,113	4,000	4,000	_
	Principal and Interest	14,940	14,940			-
481	Other Services	800	934	1,000	1,000	-
483	Communications Equipment	3,000	4 • 877	3,000	3,000	_
	Capital Projects		-	31,500	31,500	L -
	Union Settlement	-	-	1	1 <w< td=""><td>.A. –</td></w<>	.A. –
					```	1-1
	Derry Fire Department	907,340	882,179	1,019,964	1,013,267	6,697
	R1 Recrea	ation Depar	tment			
	Salaries Clerical	24,307 16,736	24,432 17,277	24,706 16,359	24,706 16,359	_
	Special Help	10,742	9,133	9,700	9,700	-
	Milease/Conferences/Fees	100	31	530 600	530 600	-
	Office Supplies Copier Supplies	400 450	429 842	800	800	_
401	Corier Surrites	430		000		
	Supplies of Trade	5,000	4,961	5,000	5,000	
	Trophies/Emblems Athletic Equipment	1,000 2,000	659 1,674	400 4,200	400 4,200	_
-138	Homeoic Eddipment	27000	17074	47200	77200	
	Special Events	800	994	1,200	1,200	
	Telephone Postage	900 200	1,624	1,500	1,500	-
	Water and Sewer Expense	230	256	230	230	-
	Subscriptions and Dues Vehicle Maintenance	375	108 301	210 400	210 400	_
133	The second secon		501	-00	-100	

WA = 1982 Warrant Article Appropriation RS = 1982 Revenue Sharing Appropriation

R1 Recreation Department - Continued

	KI Kech	Pation Dero	I Cilletto	convinced		
	457 Tires	50	-	80	80	-
	458 Gasoline	400	815	600	600	-
	459 Dil/Grease/Etc.	-	51	-	-	-
	474 Public Notices	100	4			-
	481 Other Services	12,000	7,226	14,500	14,500	-
	711 Hood Park Salaries	16,931	11,328	14,000	14,000	-
				500	500	
	717 Hood Park Contracted Ser	44 550	-	500		-
	751 Alex-Carr Salaries 756 Alex-Carr Other Material	11,558 1,500	13,123 1,516	14,100 2,725	14,100 2,725	_
	757 Alex-Carr FICA	535	823	945	945	_
	765 McGregor Park Contracted	2,550	1,849	2,900	2,900	_
	765 hebreson nank contracted	2,000	1,0.17	21700	27700	
	825 Capital Expenditures	_	_	5,000	5,000	_
ES	814 School Backboards					1,800
						1
	Recreation Department	108,864	99,631	121,385	121,385	WA. 1,800
						5
	W1 Hishu	193				•
	400 Salaries	14,356	13,998	14,498	14,498	
	401 Supervisors	40,669	41,736	67,254	67,254	_
	402 Clerical	11,508	11,395	12,101	12,101	_
	403 Labor,	89,041	61,828	56,143	56,143	_
	403 Labor, 404 Scheduled Overtime	4,280	017020	301143	307143	_
	405 Resular Overtime	21,396	35,104	27,500	27,300	200
	403 Kessisi over cime	21/3/0	00/104	277000	277000	200
	406 Special Help	50,000	15,873	28,000	22,000	6,000
	417 Hired Equipment	55,000	57,975	108,000	75,000	
	426 Uniforms	1,900	1,677	1,392	1,392	-
	427 Mileage/Conferences/Fees	159	221	1,000	500	
	428 Training	-	-	400	400	
	429 Engineering	1,000	1,500	3,000	2,000	1,000
	430 Office Supplies	500 600	682 825	700 600	700 600	
	431 Copier Supplies	125	20,479		43,100	
	435 Salt and Sand			437100	439100	
RS	435 Highway Salt & Sand 436 Supplies of Trade	35,000	35,000	3,000	2,000	1,000
	440 Telephone	5,000 2,000	3,926 3,922	3,750	3,750	17000
	440 Telephone	2,000	39722	37730	37730	
	441 Postage	60	74	60	60	-
	445 Subscriptions and Dues	100	142	150	150	
	456 Vehicle Diesel	24,000	15,820		16,000	2,000
	458 Gasoline	18,600	7,201	15,000	15,000	-
	594 Street Signs and Marking	6,000	7,831	9,700	9,700	-
	595 Road Improvements	110,000	106,248	251,500	200,000	51,500
RS	595 Road Improvements	55,000	55,000	-	-	-
	812 Capital Expenditures	-		81,500	81,500	-
RS	812 Highway Equipment	23,000	21,788	-	_	1
	864 FWD Union Settlement		_	1	1	- LAW
	obv rwp onion decorement			-		5
	Highway	569,294	520,244	746,349	651,149	▶ 95,200
	W2 Vehi	cle Mainten	ance			
	444 0	77 001	10 202	20.974	18,580	2,294
	401 Supervisors	23,006	19,222 23,080		30,024	
	403 Labor 405 Redular Quenting	44,817 3,210	23,080	1,000	800	
	405 Regular Overtime	3,210	3/5	1,000	500	200
	426 Uniforms	1,600	1,290	1,560	1,560	_
	427 Mileage/Conferences/Fees			400		400
	430 Office Supplies	150	-	-	-	-
	436 Supplies of Trade	6,000	7,838	6,000	5,500	500
	MA = 1982 Marrant Article Appropriation					

WA = 1982 Warrant Article Appropriation RS = 1982 Revenue Sharins Appropriation

1982	1982	1983 Rec	ommended	NOT
Approprtn	Exendtre	Selectmen	Bud. Comm.	Recommended

## W2 Vehicle Maintenance - Continued

442 Electricity	2,765	1,619	2,500	2,300	200
444 Heating Expense	8,000	6,527	11,000	9,957	1,043
445 Subscriptions and Dues	150	25	25	25	1/0/10
	100	20	20	20	
450 Building Repairs	4,000	855	18,000	16,000	-
453 New Equipment Purchases	1,600	1,701	1,000	900	100
454 New Equipment Repair	500	106	500	200	300
454 New Eddifment Nersi	500	108	500	200	300
455 Vehicle Maintenance	7,850	_	_		
457 Tires	3,300	2,171	3,400		-
459 Dil/Grease/Etc.	6,835	4,312		2,400	1,000
457 01170108507000.	0,000	49312	4,500	4,500	-
Add Chan Fauring and Description	75.0	-			
461 Shop Equipment Repair 520 Cutting Edges	750	2	500	250	250
	4,000	5,515	6,000	6,000	-
521 Saw Repairs	150	385	150	150	-
522 Radio Maintenance	2,000	2,184	2,000	2,000	
523 65 Mack Dump Truck	445	-	-		-
524 66 Int. Harvester	875	9	800	300	500
525 82 GMC 1 Ton Dump Truck	-	-	500	250	250
526 78 GMC 1 Ton Truck	875	708	1,000	875	125
528 79 GMC 1 Ton Truck	660	493	1,000	660	340
529 77 Atlas Compressor	435	-	500	500	-
530 Lindsey Compressor	3,500	46	-	-	
531 3 1/2 ton Roller	875	248	-		-
532 53 Jeer	875	87	-	-	-
533 77 Chevy Van	875	474	250	-	250
534 78 3/4 Ton Chevy PU	1,325	779	1,500	1,300	200
535 78 Chevy Dump Truck	1,566	2,024	1,800	1,500	300
536 1 1/2 Ton Roller		35	_	-	_
537 73 Int'l Backhoe	2,175	1,051	6,000	6,000	
538 10 Ton Lowbed	261		300	_	300
539 58 Dodse Truck	875	200	300	250	50
bb, bb bbile friden	0,0				
540 Tow Sweeper	450	-	450	300	150
541 71 '5550' Backhoe	2,200	1,056	2,000	2,000	
544 64 H-120 Loader	2,200	7,643	2,200	2,200	-
orr or mare reduct					
547 80 Cat 920	652	5,059	2,000	2,000	
548 75 Case Loader	3,480	1,594			_
549 64 Bombardier	3,480		_	_	_
orr or comportater	07100				
550 70 Wayne Sweeper	4,350	607	4,500	4,500	-
551 Sanders	1,740	4,302	4,000	4,000	_
552 78 Bombardier	522	680	1,500	1,500	
557 52 Jeep	435	136	500	500	_
553 52 Jeer 556 78 1 1/4 Ton Roller	435	495	500	500	_
560 1975 Chev. 1/2 Ton Pick	435	395	250	-	250
	100	0,0	200		
561 1975 Chev, 3/4 Ton Picku	1,740	611	250	240	10
562 73 Ford 3/4 Ton Pick up	1,566	1,801	750	750	_
564 54 John Deere Tractor	870	100	200	200	-
204 24 JOUL Deere LESCOF	670	100	200	200	
566 76 Ford 3/4 Ton Pick up	870	1,084	1,000	1,000	_
567 82 Ford Van	2,200	1,350	500	250	250
587 82 Ford Van 572 73 GMC Dump Truck	4,350	1,350	3,000	3,000	250
573 73 GMC Dump Truck 573 73 GMC Dump Truck	2,610	1,646	3,000	3,000	-
573 73 GMC DUMP TRUCK 574 74 GMC Dump Truck	2,610	1,846	2,000	2,000	
574 74 One Dump Truck	21010	1,800	2,000	2,000	
575 75 GMC Dump Truck	2,610	1,527	5,000	5,000	
573 73 GMC DUmp Truck					1,000
	1,566	1,146	2,000	1,000	1,000
580 77 Miller Paver	261		_	-	
ED2 Union Chieses	070		EAA	OFA	050
582 Wayne Chipper	870	4 667	500	250	250
590 75 Chevy Pick up	1,566	1,553	7 000	7 000	_
591 67 Cat D84A Dozer	2,610	11,080	3,000	3,000	-
500 Com Dian D	7 9/5	7 050			
592 Snow Plow Repairs	3,965	3,850	4,000	4,000	-
593 73 Rex Trashmaster	1,740	1,883	1,000	1,000	
	100 100		117 105	154 074	10 514
Vehicle Maintenance	188,683	136,670	167,485	154,971	10,514

Deproprie Example         Selecter         Poid Came         Recommended           H3 Buildinss and Droute         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H </th <th></th> <th>1982</th> <th>1982</th> <th>1983 Rec</th> <th>ommended</th> <th>NOT</th>		1982	1982	1983 Rec	ommended	NOT
011         Supervisors         16,937         16,937         17,1306         17,1306         17,1306         1           103         Ishiner Overtime         10,752         11,123         11,1138         11,1138         1-           103         Interferometar/Fees         -         -         300         300         220         130           103         Interferometar/Fees         -         -         -         300         300         220         130           103         Interferometar/Fees         -         -         -         300         300         220         130           104         Forester         2700         1780         21200         21200         21000           104         Forester         200         0.252         7400         500         2000         220         221         214         -         -           114         Forester         700         7453         84000         27000         2100         2100         2100         2100         2100         2100         2100         2100         2100         2100         2100         2100         2100         2100         2100         2100         2100         2100 <t< td=""><td></td><td>Approprtn</td><td>Exendire</td><td></td><td></td><td>Recommended</td></t<>		Approprtn	Exendire			Recommended
011         Supervisors         16,737         16,737         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,736         17,737         17,111         111         111         111         111         111         111         111         111         111         111         111         111         111         111         111         111         111         111         111         111         111         111         111         111         111         111         111						
403       Labor       10,725       11,1275       11,138       11,138       -         427       Hilesder/Conferences/Fees       -       -       300       300       -         427       Other Services       -       -       300       300       -         503       Horder Frequerts Dismones       -       -       300       300       -         503       Horder Kannence       2,700       1,871       22,200       2,200       -         721       Toum Hall Hease       -       -       303       9,700       5,760       5,760       2,000         727       Toum Hall Barelies       1,675       3,764       8,000       8,700       -       -         727       Toum Hall Mary frage       2,700       2,260       2,240       2,262       -         726       Toum Hall Mary frage       2,700       3,05       2,260       2,700       -         727       Toum Hall Mary frage       7,700       10,700       3,701       600       6,700       -         727       Toum Hall Mary frage       7,700       7,700       7,700       7,700       7,700       7,700       7,700       7,700       7,700       7,	W3 B011	dings and b	rounas			
403 Labor       10725       11/225       11/138       11/138       -         405 Kestling Overtime       64527       11/225       11/138       11/138       -         427 Hilesde/Conferences/Pers       -       -       300       300       -         423 Other Services       -       -       9/236       15/500       13/500       2/000         503 Hudrant Maintenance       2/700       1/871       2/200       2/200       -         727 Toum Hall Electrical       4/000       4/055       6/500       5/500       -         727 Toum Hall Electrical       4/000       4/055       6/600       8/000       -         727 Toum Hall Electrical       7/011       7/636       7/600       8/000       -         726 Adams Electrical       7/011       7/636       7/600       2/000       -         726 Adams Ferairs       1/000       3/701       6/000       -       -         728 Adams Heating       7/500       3/705       10/000       8/000       -         728 Adams Heating       7/500       3/705       2/202       2/200       -         728 Adams Heating       7/707       7/100       8/000       2/200       - <td>401 Supervisors</td> <td>16,937</td> <td>16,976</td> <td>17,306</td> <td></td> <td>_</td>	401 Supervisors	16,937	16,976	17,306		_
427       Hilesde/Conferences/Fees       -       -       300       300       -         423       Other Frogerty Extenses       150       50       400       13,500       2,000         503       Hodrant Haintenance       3700       3.860       3.860       -       -         604       Staf Roe Extense       2.700       1.851       2.200       2.50       -         771       Toum Hall Hilese       1.405       3.869       4.000       5.000       2.000         774       Toum Hall Meth/fuel       4.550       7.946       8.000       4.000       -         774       Toum Hall Meth/fuel       4.550       7.946       8.000       2.000       -       -         774       Toum Hall Meth/fuel       7.500       7.903       2.000       2.000       -       -         774       Toum Hall Meth/fuel       7.500       7.908       10.000       8.000       -       -         774       Toum Hall Meth/fuel       7.500       7.908       10.000       8.000       -       -         774       Toum Kall Meth/fuel       7.500       7.908       10.000       8.000       2.000       -         777       Tou	403 Labor	10,755				-
123       Other Property Examples       150       50       400       270       133         101       Other Services       -       9/236       15,500       2700       -       -         1005       Sin Rome Evences       2,700       1,801       2,200       -       -         771       Toum Hall Hiles       -       878       525       -       -         773       Toum Hall Expering       100       6,252       7,000       5,000       2,000         774       Toum Hall Meat/fuel       4,500       7,904       8,000       8,000       -         774       Toum Hall Heat/fuel       7,500       7,500       7,500       7,500       -         777       Toum Hall Heat/fuel       7,500       3,900       2,000       2,000       -         715       Adams Electrical       7,010       7,020       10,000       8,000       -         716       Adams Electrical       7,010       3,051       6,000       -       -         716       Adams Suprise       7,500       3,9700       2,000       2,000       -         717       Adams Suprise       16,410       16,409       17,704       17,946	405 Regular Overtime	6,527	4,730	5,050	5,050	-
Ant Other Services       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -	427 Nilea⊴e/Conferences/Fees		-	300	300	_
Ant Other Services       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -	473 Other Property Expenses	150			270	130
100 Slim Room Expense         2,700         1.871         2,200         -           721 Toum Hall Electrical         4,000         4,895         6,500         -           724 Toum Hall Electrical         4,000         4,895         6,500         -           724 Toum Hall Electrical         4,000         4,895         6,500         6,000         -           724 Toum Hall Marthell         6,500         7,944         8,000         8,000         -           726 Toum Hall Mifforms         270         305         262         262         -           726 Adoms Electrical         7,011         7,633         2,500         -         -           726 Adoms Electrical         7,750         9,7268         10,000         8,000         -           726 Adoms Electrical         7,750         9,7268         10,000         8,000         -           726 Adoms Electrical         7,011         7,033         2,000         -         -           727 Adoms Supplies         1,400         3,901         2,000         -         -           727 Adoms Supplies         7,285         96,943         99,290         93,140         6,130           727 Adoms         9,7274         -         -<	481 Other Services	-	9,236	15,500	13,500	2,000
100 Slim Room Expense         2,700         1.871         2,200         -           721 Toum Hall Electrical         4,000         4,895         6,500         -           724 Toum Hall Electrical         4,000         4,895         6,500         -           724 Toum Hall Electrical         4,000         4,895         6,500         6,000         -           724 Toum Hall Burplies         1,675         3,869         600         8000         -           726 Toum Hall Mifforms         270         305         262         262         -           726 Adoms Electrical         7,7011         7,634         2,500         -         -           726 Adoms Electrical         7,750         3,701         600         8,000         -           726 Adoms Electrical         7,750         3,701         600         8,000         -           727 Adoms Supplies         1,400         3,901         600         2,062         -           727 Adoms Supplies         70,285         96,943         99,290         93,160         6,130           727 Adoms Supplies         1,400         70         211         7,974         -         9,9774           700         Supervisors         1,400 <td>503 Hydrant Maintenance</td> <td>3,700</td> <td>3,840</td> <td>3,840</td> <td>3,860</td> <td>-</td>	503 Hydrant Maintenance	3,700	3,840	3,840	3,860	-
771       Town Hall Hilese       -       878       525       525       -         773       Town Hall Exertical       4000       4.895       6.500       6.500       2.000         775       Town Hall Exertical       200       8.252       7.000       5.000       2.000         775       Town Hall Exertical       6.500       7.964       8.000       -       -         777       Town Hall Exertical       7.011       7.634       7.500       7.500       -         785       Adms Electrical       7.011       7.634       7.500       -       -         785       Adms Electrical       7.000       3.9700       2.000       2.000       -       -         786       Adms Exertical       7.500       9.708       10.000       8.000       -       -         786       Adms Burtics       7.500       3.7082       29.7920       93.160       6.130         W4 Parks         400       Salaries       23.984       24.304       -       -       -       -         403       Salaries       2.700       700       700       700       700       700       700       700       700			1,871			-
774 Tourn Hall Services       200       8,522       7,000       5,000       2,000         775 Tourn Hall Hest/fuel       6,500       7,964       8,000       -       -         775 Tourn Hall Hest/fuel       6,500       7,964       8,000       200       269       216       216       -         776 Tourn Hall Hest/fuel       700       269       216       216       -       -         781 Adams Electrical       7,011       7,636       7,500       2,700       2,000       2,000       -         786 Adams Kerairs       7,500       3,701       400       8,000       -       -         798 Adams Water/Sever       140       70       71       71       -       -         701 Sumervisons       164,10       14,00       7,044       17,046       17,046       -       -         400 Salaries       23,984       24,304       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -				525	525	-
775 Toun Hall Surplies       1.625       3.869       600       600       -         774 Toun Hall Uniforms       270       303       262       262       -         777 Toun Hall Uniforms       270       303       264       226       -         782 Adams Electrical       7:011       7:636       7:500       7:500       -         785 Adams Suprlies       1:000       37901       600       600       -         786 Adams Heating       7:500       3705       262       262       -         776 Toun Hall Uniforms       7:50       9:708       10:000       6:00       -         786 Adams Water/Sever       1:40       70       71       71       -         708 Adams Water/Sever       1:40       70       71       71       -         703 Labor       -       21:21       9:974       0:7:046       -         400 Salaries       23:984       24:304       -       -       -         400 Salaries       1:0:00       21:1       9:974       0:7:046       -         403 Labor       -       6:7       100       100       -       -         405 Secial Help       2:0:02       1:0:0						-
776 Town Hall Hest/fuel       64500       77944       8-000       8-000       -         772 Town Hall Uniforms       200       200       262       262       -         778 Adams Telerhone       200       305       262       262       -         778 Adams Telerhone       7:011       7:636       7:500       7:500       -         778 Adams Kerairs       7:500       3:701       600       600       -         776 Adams Heating       7:500       3:701       600       600       -         778 Adams Uniforms       2:70       3:05       2:62       2:62       -         778 Adams Uniforms       2:70       3:05       2:64       3:701       6:00       4:10         778 Adams Water/Sewer       140       70       71       71       -       -         798 Adams Water/Sewer       16:4:10       16:4:408       17:046       17:046       17:046       -       -       -         400 Salaries       3:750       2:3:1000       7:00       3:00       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       <						2,000
772 Town Hall Uniforms       270       305       2649       216       216       -         702 Adams Telephone       200       2699       216       216       -         703 Adams Telephone       7000       3.901       7.600       2.900       2.900       -         703 Adams Stephles       1.000       3.901       6600       8.000       2.900       -         704 Adams Uniforms       270       305       262       262       -       -         708 Adams Uniforms       270       305       262       262       -       -         708 Adams Uniforms       270       305       2642       262       -       -         708 Adams Water/Sever       140       70       71       71       -       -         708 Adams Water/Sever       16/410       16/408       17.046       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       <	775 TOWN Hall Supplies	1,8/5	3,867	003	800	_
782 Adams Telephone       200       269       216       216       -         783 Adams Electrical       7+011       7+636       7+500       7+500       -         786 Adams Everairs       1+000       3+901       6000       600       -         786 Adams Uniforms       270       305       262       262       -         788 Adams Uniforms       7500       97-708       10+000       8+000       2+000         798 Adams Uniforms       270       305       262       262       -         788 Adams Uniforms       70       70       71       71       -         W4 Parks         W4 Parks         000 51111111111111111111111111111111111	776 Town Hall Heat/fuel	6,500				-
703 Adams Electrical       7.011       7.636       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500       7.500	777 Town Hall Uniforms					-
726 Adams Evering       750       893       2.000       2.000       -         726 Adams Supplies       1.000       3.901       660       600       -         726 Adams Supplies       1.000       3.901       660       600       -         726 Adams Uniforms       270       305       262       262       262       -         728 Adams Water/Sever       140       70       71       -       -       -         Buildinds and Grounds       70.285       96.9443       99.290       93.160       64.130         W4 Parks         400 Salaries       23.984       24.304       -       -       -       -         401 Supervisors       164.410       164.408       17.046       17.046       -       9.9774         405 Regular Overtime       1.070       223       1.000       700       300         405 Secial Help       -       2.503       645       530       -       -         425 Uniforms       530       -       -       67       100       -       -         426 Uniforms       -       250       165       400       400       -         435 Supplies of Trade <td>782 Adams Telephone</td> <td>200</td> <td>269</td> <td>216</td> <td>216</td> <td>-</td>	782 Adams Telephone	200	269	216	216	-
726 Adams Exerpins       750       893       2,000       2,000       -         726 Adams Supplies       1,000       3,901       660       600       -         726 Adams Heating       7,500       9,708       10,000       8,000       2,000         727 Adams Uniforms       270       305       262       262       262       -         728 Adams Water/Sewer       140       70       71       -       -       -         Fuildings and Grounds       70,285       96,943       99,290       93,160       64,130         W4 Parks         400 Salaries       23,984       24,304       -       -       -       -         401 Supervisors       164,410       164,408       17,046       700       300         403 Labor       -       2121       9,774       -       9,774         405 Regular Overtime       1,670       223       1,600       700       300         426 Uniforms       2,507       263       1,600       400       -         435 Suprlies of Trade       1,000       818       900       900       -         425 Gasoline       250       359       300       300	783 Adams Electrical	7,011				-
786 Adams Heating 748 Adams Uniforms       7.500 270       9.708 305       10,000 222       8.000 222       2.000 222         Ruildings and Grounds       70.285       96.943       99.290       93.160       64.130         W4 Parks       94.943       99.290       93.160       64.130         W4 Parks       94.943       99.290       93.160       64.130         400 Salaries       23.984       24.304       -       -       -         401 Supervisors       16.410       24.4304       -       -       -         405 Resular Overtime       1.070       22.3       -       -       -       -         405 Resular Overtime       1.070       22.3       -       -       -       -       -         405 Resular Overtime       1.000       818       900       900       -       -         426 Uniforms       250       359       300       300       -       -         436 Supplies of Trade       1.000       818       900       900       -         425 Bostolime       2000       9255       1.400       1.000       400       -         713 Hood Park Telephone       250       359       300       300       -	784 Adams Repairs	750				
717       Adams Uniforms       270       305       262       262       -         Ruildings Water/Sever       140       70       71       71       -         Ruildings and Grounds       70-285       96+943       97+290       93,160       6+130         W4 Parks       -       -       -       -       -       -         400       Salaries       23+984       24+304       -       -       -         403       Supervisors       16+410       16+408       17+046       17+046       -         403       Supervisors       1.6410       16+408       17+046       700       300         405       Restular Overtime       1.6700       223       1.900       700       300         404       Sachiar Overtime       2.675       -       4+400       4521       -         426       Uniforms       530       645       530       530       -         425       Keuise of Trade       1,000       818       900       900       -         425       Gasoline       2.900       2.100       1,500       300       -         712       Hood Park Telechone       250       359	785 Adams Supplies	1,000	3,901	600	600	-
717       Adams Uniforms       270       305       262       262       -         Ruildings Water/Sever       140       70       71       71       -         Ruildings and Grounds       70-285       96+943       97+290       93,160       6+130         W4 Parks       -       -       -       -       -       -         400       Salaries       23+984       24+304       -       -       -         403       Supervisors       16+410       16+408       17+046       17+046       -         403       Supervisors       1.6410       16+408       17+046       700       300         405       Restular Overtime       1.6700       223       1.900       700       300         404       Sachiar Overtime       2.675       -       4+400       4521       -         426       Uniforms       530       645       530       530       -         425       Keuise of Trade       1,000       818       900       900       -         425       Gasoline       2.900       2.100       1,500       300       -         712       Hood Park Telechone       250       359	786 Adams Heating	7,500	9,708	10,000	8,000	2,000
Buildings and Grounds         70,285         96,943         99,290         93,160         6,130           NU Parks           400         Salaries         23,984         24,304         -         -         -         -           401         Supervisors         16,400         16,408         17,046         17,046         -         -         -           405         Resultar Overtime         1,070         223         1,000         700         300           405         Rescial Heip         2,675         -         -         -         9,974         -         9,974           405         Rescial Heip         2,675         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	787 Adams Uniforms			262	262	-
Harts           400         Salaries         13,999         14,309         1         1         1         1           401         Supervisors         16,410         12,121         19,994         17,045         17,045         19,994           405         Stering of the provisors         1,070         223         1,000         700         300           405         Stering of the provisors         1,070         223         1,000         700         300           405         Stering of the provisors         1,000         18         900         100         1           436         Supervisors         1,000         18         900         100         1           436         Supervisors         1,000         18         900         100         1           436         Supervisors         1,000         125         100         100         1           437         Food Park Telephone         250         355         300         500         300         1           437         School Feik Electricity         150         151         1400         1000         300         1           433         School Feicit's Electricity         150	788 Adams Water/Sewer	140	70	71	71	-
Harber           100         Salaries         13,999         14,930         1         17,046         17,046           101         Supervisors         16,941         12,121         19,994         17,046         19,994           105         Resulter Overtime         1,070         223         1,000         700         300           105         Resulter Overtime         1,070         223         1,000         700         300           105         Resulter Overtime         1,070         235         165         900         900         1           105         Resulter Overtime         1,000         818         900         900         1           105         Gesoline         1,000         818         900         900         1           105         Gesoline         2000         355         300         300         1           116         Hood Park Electricity         750         4465         6400         500         300           116         Hood Park Electricity         750         165         1000         1000         1000           121         Hood Park Electricity         125         125         1200         1000         3						
400 Salaries       23,984       24,304       -       -       -         401 Supervisors       16,410       16,408       17,044       17,044       -         403 Labor       -       2,121       9,974       -       9,974         405 Regular Overtime       1,070       223       1,000       700       300         405 Special Help       2,675       223       1,000       6,521       -         426 Uniforms       530       645       530       530       -         428 Uniforms       -       67       100       100       -         435 Supplies of Trade       1,000       818       900       900       -         428 Gasoline       2,000       921       2,000       1500       500         452 Gasoline       250       485       800       500       300         712 Hood Park Telephone       255       485       800       500       300         714 Parks, Other Haterial       6,000       4,640       6,000       5,000       1,000         714 Parks, Other Haterial       6,000       1,276       1,800       1,500       300         715 Alex-Carr Salarics       125       161 <td< td=""><td>Buildings and Grounds</td><td>70,285</td><td>96,943</td><td>99,290</td><td>93,160</td><td>6,130</td></td<>	Buildings and Grounds	70,285	96,943	99,290	93,160	6,130
401 Supervisors       16,410       16,408       17,046       17,046       -         403 Labor       -       2,121       9,974       -       9,974         405 Resular Overtime       1,070       223       1,000       700       300         406 Special Help       2,675       -       4,400       6,521       -         426 Uniforms       530       645       530       533       -         428 Gasoline       2,000       818       900       900       -         426 Gasoline       2,000       121       2,000       1,500       500         428 Gasoline       2,000       212       2,000       1,500       500         428 Gasoline       250       359       300       -       -         712 Hood Park Telephone       250       359       300       300       -         713 Hood Park Electricity       750       485       800       500       300         714 Parks, Other Material       6,000       4,640       6,000       5,000       1,000         717 Contracted Services       1,100       255       1,400       1,500       300         723 O'Hara Park Electricity       125       125	W4 Park	5				
401 Supervisors       16,410       16,408       17,046       17,046       -       -         403 Labor       -       2,121       9,974       -       9,974         405 Regular Overtime       1,070       223       1,000       700       300         406 Special Help       2,675       -       4,400       6,521       -         426 Uniforms       530       645       530       530       -         428 Gasoline       2,000       818       900       900       -         428 Gasoline       2,000       121       2,000       1,500       500         662 Tools       600       318       500       500       -       -         712 Hood Park Telephone       250       455       800       500       300         713 Hood Park Electricity       750       485       800       500       300         714 Parks, Other Material       6,000       4,640       6,000       5,000       1,000         713 Hood Park Electricity       125       181       150       -       -         733 Veteran's Field Electric       1,500       1,226       1,800       1,500       300         743 School Field's Electri		-				
403 Labor       -       2,121       9,974       -       9,974         405 Resular Overtime       1,070       223       1,000       700       300         406 Special Help       2,675       -       4,400       6,521       -         426 Uniforms       530       645       530       530       -         426 Uniforms       -       67       100       100       -         426 Uniforms       -       67       100       100       -         426 Uniforms       -       67       100       100       -         425 Equipment Repair       250       165       400       400       -         452 Equipment Repair       250       359       300       300       -         712 Hood Park Telephone       250       359       300       300       -         713 Hood Park Electricity       750       485       800       5000       1,000         717 Contracted Services       1,100       255       1,400       1,000       400         723 Veteran's Field Electrici       125       181       150       150       300         733 Veteran's Field Electrici       1550       35       160						-
405 Regular Overtime       1,070       223       1,000       700       300         406 Special Help       2,475       -       4,400       6,521       -         426 Uniforms       530       645       530       6,530       -         428 Trainind       -       67       100       100       -         436 Surplies of Trade       1,000       818       900       900       -         456 Gasoline       2500       165       400       400       -         458 Gasoline       2000       921       2,000       1,500       500         712 Hood Park Telephone       250       359       300       300       -         712 Hood Park Telephone       250       359       300       300       -         712 Hood Park Telephone       250       359       300       300       -         717 Contracted Services       1,100       255       1,400       1,000       400         723 O'Hara Park Electricity       125       181       150       1,500       300         743 School Field's Electrici       125       102       125       125       -         751 Alex-Carr Telephone       300       500		16,410			17,046	0.074
406 Special Help       2:675       -       4:400       6:521       -         426 Uniforms       530       645       530       530       -         428 Training       -       67       100       100       -         436 Surplies of Trade       1,000       818       900       900       -         452 Equipment Repair       250       165       400       400       -         458 Gsoline       2:000       721       2:000       1;500       500         642 Tools       600       318       500       500       -         712 Hood Park Telephone       2:0       3:59       300       300       -         713 Hood Park Electricity       7:50       485       800       5000       300         717 Contracted Services       1,100       2:55       1,400       1,000       400         723 U'Hara Park Electricity       1:25       102       1:50       -       -         733 Veteran's Field Electrici       1:50       1:25       1:00       3:00       -         743 School Field's Electrici       1:25       102       1:25       1:00       -         751 Alex-Carr Electricity       2:000       2	403 Labor		29121	797/4		797/4
426 Uniforms       530       645       530       530       -         428 Training       -       67       100       100       -         436 Surplies of Trade       1,000       818       900       900       -         435 Equipment Repair       250       165       400       400       -         455 Gasoline       2,000       921       2,000       1,500       500         662 Tools       600       318       500       500       -         712 Hood Park Telephone       250       357       300       300       -         712 Hood Park Telephone       250       357       300       300       -         712 Hood Park Telephone       250       357       300       300       -         717 Contracted Services       1,100       255       1,400       1,000       400         723 O'Hara Park Electricty       125       181       150       150       -         733 Veteran's Field Electric       1,500       1,276       1,800       1,900       300         743 School Field's Electrici       125       102       125       125       -       -         753 Alex-Carr Electricity       2,000 <td></td> <td></td> <td>223</td> <td>1,000</td> <td>,</td> <td>300</td>			223	1,000	,	300
428 Training       -       67       100       100       -         436 Surplies of Trade       1,000       818       900       900       -         452 Equipment Repair       250       165       400       400       -         458 Gasoline       2,000       921       2,000       1,500       500         662 Tools       600       318       500       500       -         712 Hood Park Telephone       250       359       300       300       -         713 Hood Park Electricity       750       485       800       500       1000         717 Contracted Services       1,100       255       1,400       1,000       400         723 O'Hara Park Electrici       125       181       150       150       -         733 Veteran's Field Electrici       125       102       125       1,500       300         743 School Field's Electrici       355       36       1,300       1,000       300         753 Alex-Carr Telephone       300       500       400       -       -         754 Alex-Carr Fols       500       373       1,000       300       200         755 Alex-Carr Fols       300       2	406 Special Help					
436 Supplies of Trade       1,000       818       900       900       -         452 Equipment Repair       250       165       400       400       -         458 Gasoline       2,000       921       2,000       1,500       500         642 Tools       600       318       500       500       -         712 Hood Park Telephone       250       359       300       300       -         713 Hood Park Electricity       750       485       800       500       1,000         717 Contracted Services       1,100       255       1,400       1,000       400         723 O'Hara Fark Electricis       125       181       150       150       -         733 Veteran's Field Electrici       1,500       1,276       1,800       1,000       300         743 School Field's Electrici       125       102       125       125       -         751 Alex-Carr Electricity       2,000       2,284       2,200       2,200       -         753 Alex-Carr Electricity       2,000       2,784       2,500       -       -         755 Alex-Carr Electricity       2,000       2,784       2,500       -       -         756 Alex-Car	426 Uniforms	530	645	530	530	-
436 Supplies of Trade       1,000       818       900       900       -         452 Equipment Repair       250       165       400       400       -         458 Gasoline       2,000       921       2,000       1,500       500         642 Tools       600       318       500       500       -         712 Hood Park Telephone       250       359       300       300       -         713 Hood Park Electricity       750       485       800       500       1,000         717 Contracted Services       1,100       255       1,400       1,000       400         723 O'Hara Fark Electricis       125       181       150       150       -         733 Veteran's Field Electrici       1,500       1,276       1,800       1,000       300         743 School Field's Electrici       125       102       125       125       -         751 Alex-Carr Electricity       2,000       2,284       2,200       2,200       -         753 Alex-Carr Electricity       2,000       2,784       2,500       -       -         755 Alex-Carr Electricity       2,000       2,784       2,500       -       -         756 Alex-Car	428 Training	-	67	100	100	-
458Gasoline $2,000$ $921$ $2,000$ $1,500$ $500$ 662Tools600318500 $500$ $-$ 712Hood Park Telephone250359300 $300$ $-$ 713Hood Park Electricity750485800500 $300$ 716Parks, Other Material $6,000$ $4,640$ $6,000$ $5,000$ $1,000$ 717Contracted Services $1,100$ 255 $1,400$ $1,000$ $400$ 723O'Hara Fark Electrici $125$ $181$ $150$ $150$ $-$ 733Veteran's Field Electrici $1,500$ $1,276$ $1,800$ $1,500$ $300$ 743School Field's Electrici $125$ $102$ $125$ $125$ $-$ 751Alex-Carr Salaries $535$ $36$ $1,300$ $1,000$ $300$ 752Alex-Carr Electricity $2,000$ $2,284$ $2,200$ $2,200$ $-$ 753Alex-Carr Electricity $2,000$ $2,771$ $3,500$ $3,500$ $-$ 754Alex-Carr Contracted Ser $500$ $393$ $1,000$ $800$ $200$ 756Alex-Carr FICA $300$ $2,771$ $3,500$ $3,500$ $-$ 761MacGredor Pk. Salaries $535$ $ 750$ $750$ $-$ 763MacGredor Pk. Salaries $535$ $ 750$ $750$ $-$ 764MacGredor Pk. Elect. $100$ $66$ $100$ $100$ $-$ <t< td=""><td>436 Supplies of Trade</td><td></td><td></td><td></td><td>,</td><td></td></t<>	436 Supplies of Trade				,	
662 Tools       600       318       500       500       -         712 Hood Park Telephone       250       359       300       300       -         713 Hood Park Electricity       750       485       800       500       1.000         716 Parks, Other Material       6000       4,640       6,000       5,000       1,000         717 Contracted Services       1,100       255       1,400       1,000       400         723 O'Hara Fark Electriciy       125       181       150       150       -         733 Veteran's Field Electrici       125       102       125       125       -         751 Alex-Carr Salaries       535       36       1,300       300       -         753 Alex-Carr Electricity       2,000       2,284       2,200       2,200       -         754 Alex-Carr Tools       150       35       150       150       -         754 Alex-Carr Folds       300       2,771       3,500       3,500       -         755 Alex-Carr Folds       300       2,771       3,500       3,500       -         755 Alex-Carr Other Material       3,000       2,771       3,500       3,500       -         756 Alex						
712 Hood Park Telephone       250       359       300       300       -         713 Hood Park Electricity       750       485       800       500       300         716 Parks, Other Material       6,000       4,640       6,000       5,000       1,000         717 Contracted Services       1,100       255       1,400       1,000       400         723 O'Hara Park Electricty       125       181       150       150       -         733 Veteran's Field Electric       1,500       1,276       1,800       1,500       300         743 School Field's Electrici       125       102       125       125       -         751 Alex-Carr Salaries       535       36       1,300       1,000       300         752 Alex-Carr Telephone       300       2,200       2,200       -       -         753 Alex-Carr Electricity       2,000       2,284       2,200       2,200       -         754 Alex-Carr Electricity       300       35       150       -       -         755 Alex-Carr Other Material       3,000       2,771       3,500       3,500       -         755 Alex-Carr FICA       300       2,771       3,500       3,500       -				2,000		000
713 Hood Park Electricity750485800500300716 Parks, Other Material $6,000$ $4,640$ $6,000$ $5,000$ $1,000$ 717 Contracted Services $1,100$ 255 $1,400$ $1,000$ $400$ 723 O'Hara Fark Electricty $125$ $181$ $150$ $150$ $-$ 733 Veteran's Field Electric $1,500$ $1,276$ $1,800$ $1,500$ $300$ 743 School Field's Electrici $125$ $102$ $125$ $125$ $-$ 751 Alex-Carr Salaries $535$ $36$ $1,300$ $1,000$ $300$ 752 Alex-Carr Telephone $300$ $500$ $400$ $400$ $-$ 753 Alex-Carr Electricity $2,000$ $2,284$ $2,200$ $2,200$ $-$ 754 Alex-Carr Contracted Ser $500$ $393$ $1,000$ $800$ $200$ 756 Alex-Carr Other Material $3,000$ $2,771$ $3,500$ $3,500$ $-$ 757 Alex-Carr FICA $300$ $72$ $87$ $87$ $-$ 761 MacGredor Pk, Salaries $535$ $ 750$ $750$ $-$ 763 MacGredor Pk, Elect. $100$ $66$ $100$ $100$ $-$ 764 MacGredor Pk, FICA $50$ $170$ $50$ $50$ $-$ 767 MacGredor Pk, FICA $50$ $170$ $50$ $50$ $-$ 767 MacGredor Pk, FICA $50$ $170$ $50$ $50$ $-$ 767 MacGredor Pk, FICA $50$ $170$ $50$ $50$ $-$ 767 MacGredor Pk,	662 Tools	200	318	500	500	
713 Hood Park Electricity750485800500300716 Parks, Other Material $6,000$ $4,640$ $6,000$ $5,000$ $1,000$ 717 Contracted Services $1,100$ 255 $1,400$ $1,000$ $400$ 723 O'Hara Fark Electricty $125$ $181$ $150$ $150$ $-$ 733 Veteran's Field Electric $1,500$ $1,276$ $1,800$ $1,500$ $300$ 743 School Field's Electrici $125$ $102$ $125$ $125$ $-$ 751 Alex-Carr Salaries $535$ $36$ $1,300$ $1,000$ $300$ 752 Alex-Carr Telephone $300$ $500$ $400$ $400$ $-$ 753 Alex-Carr Electricity $2,000$ $2,284$ $2,200$ $2,200$ $-$ 754 Alex-Carr Contracted Ser $500$ $393$ $1,000$ $800$ $200$ 756 Alex-Carr Other Material $3,000$ $2,771$ $3,500$ $3,500$ $-$ 757 Alex-Carr FICA $300$ $72$ $87$ $87$ $-$ 761 MacGredor Pk, Salaries $535$ $ 750$ $750$ $-$ 763 MacGredor Pk, Elect. $100$ $66$ $100$ $100$ $-$ 764 MacGredor Pk, FICA $50$ $170$ $50$ $50$ $-$ 767 MacGredor Pk, FICA $50$ $170$ $50$ $50$ $-$ 767 MacGredor Pk, FICA $50$ $170$ $50$ $50$ $-$ 767 MacGredor Pk, FICA $50$ $170$ $50$ $50$ $-$ 767 MacGredor Pk,	712 Hood Park Telephone	250				-
718 Parks, Other Haterial       3,000       4,840       3,000       3,000       1,000         717 Contracted Services       1,100       255       1,400       1,000       400         723 O'Hara Park Electricts       125       181       150       150       -         733 Veteran's Field Electric       1,500       1,276       1,800       1,500       300         743 School Field's Electrici       125       102       125       125       -         751 Alex-Carr Salaries       535       36       1,300       300       -         753 Alex-Carr Telephone       300       50       400       400       -         753 Alex-Carr Electricits       2,000       2,284       2,200       2,200       -         754 Alex-Carr Contracted Ser       500       393       1,000       800       200         755 Alex-Carr Contracted Ser       500       393       1,000       800       200         756 Alex-Carr Other Material       3,000       2,771       3,500       3,500       -         756 Alex-Carr FICA       300       72       87       87       -         761 MacGredor Pk, Salaries       535       -       750       -       -     <	713 Hood Park Electricity	750				
723 733 Veteran's Field Electric 1733 Veteran's Field Electric 1750125 1750181 1750150 1750150 1750150 1750743 551 751 752 752 752 752 752 752 	716 Parks, Other Material	6,000	4,640	6,000	5,000	1,000
733 Veteran's Field Electric $1,500$ $1,276$ $1,800$ $1,500$ $300$ 743 School Field's Electrici $125$ $102$ $125$ $125$ $-$ 751 Alex-Carr Salaries $535$ $36$ $1,300$ $1,000$ $300$ 752 Alex-Carr Telephone $300$ $500$ $400$ $400$ $-$ 753 Alex-Carr Telephone $300$ $2,284$ $2,200$ $2,200$ $-$ 753 Alex-Carr Tools $150$ $35$ $150$ $-$ 754 Alex-Carr Contracted Ser $500$ $393$ $1,000$ $800$ $200$ 755 Alex-Carr Other Material $3,000$ $2,771$ $3,500$ $3,500$ $-$ 756 Alex-Carr FICA $300$ $2,771$ $3,500$ $3,500$ $-$ 757 Alex-Carr FICA $300$ $72$ $87$ $87$ $-$ 761 MacGredor Fk, Salaries $535$ $ 750$ $750$ $-$ 763 MacGredor Pk, Elect. $100$ $66$ $100$ $100$ $-$ 764 MacGredor Fk Other Ma $750$ $480$ $800$ $800$ $-$ 767 MacGredor Pk. FICA $50$ $170$ $50$ $50$ $-$ 767 MacGredor Pk. FICA $50$ $170$ $50$ $50$ $-$ 767 MacGredor Pk. FICA $50$ $170$ $50$ $50$ $-$ 767 MacGredor Pk. FICA $50$ $170$ $50$ $50$ $-$ 767 MacGredor Pk. FICA $   4,500$ $-$	717 Contracted Services	1,100	255	1,400	1,000	400
743School Field's Electrici125102125125-751Alex-Carr Salaries535361,3001,000300752Alex-Carr Telephone300500400400-753Alex-Carr Electricity2,0002,2842,2002,200-754Alex-Carr Tools15035150150-755Alex-Carr Tools5003931,000800200756Alex-Carr Fich3002,7713,5003,500-757Alex-Carr Fich300728787-761MacGredor Pk. Salaries535-750-763MacGredor Pk. Elect.10066100100-764MacGredor Pk Ontroctd400510700700-766MacGredor Pk Other Ma750480800800-767MacGredor Pk. FICA501705050-767MacGredor Pk. FICA501705050-767MacGredor Pk. FICA501705050-767MacGredor Pk. FICA501705050-767MacGredor Pk. FICA501705050-767MacGredor Pk. FICA501705050-767MacGredor Pk. FICA501705050-767MacGre						-
751 Alex-Carr Salaries535361,3001,000300752 Alex-Carr Telephone300500400400-753 Alex-Carr Telephone300500400400-753 Alex-Carr Electricity2,0002,2842,2002,200-754 Alex-Carr Tools15035150-755 Alex-Carr Contracted Ser5003931,000800200756 Alex-Carr Other Material3,0002,7713,5003,500-757 Alex-Carr FICA300728787-761 MacGredor Pk. Salaries535-750-763 MacGredor Pk. Elect.10066100100-764 MacGredor Pk Other Ma750480800800-767 MacGredor Pk Other Ma7501705050-767 MacGredor Pk. FICA501705050-767 MacGredor Pk. FICA501705050-825 Carital Expenditures4,5004,500-	733 Veteran's Field Electric	1,500	1,276	1,800	1,500	300
752 Alex-Carr Telephone       300       500       400       400       -         753 Alex-Carr Electricity       2,000       2,284       2,200       2,200       -         754 Alex-Carr Tools       150       35       150       150       -         755 Alex-Carr Contracted Ser       500       393       1,000       800       200         755 Alex-Carr Other Material       3,000       2,771       3,500       3,500       -         757 Alex-Carr FICA       300       2,771       3,500       3,500       -         757 Alex-Carr FICA       300       2,771       3,500       3,500       -         757 Alex-Carr FICA       300       2,771       3,500       3,500       -         763 MacGredor Pk, Salaries       535       -       750       750       -         763 MacGredor Pk, Elect.       100       66       100       100       -         765 MacGredor Pk, Flock       50       510       700       700       -         764 MacGredor Pk, - Other Ma       750       480       800       800       -         767 MacGredor Pk, FICA       50       170       50       50       -         767 MacGredor Pk, FIC	743 School Field's Electrici	125	102	125	125	-
753 Alex-Carr Electricity 754 Alex-Carr Tools2,000 1502,284 352,200 150 352,200 150 150 150-755 Alex-Carr Contracted Ser5003931,000800200756 Alex-Carr Other Material 757 Alex-Carr FICA3,000 3002,771 723,500 87 87 750-761 MacGredor Pk. Salaries535 535-750 700-763 MacGredor Pk. Elect.100 40066 510 700100 700 700-764 MacGredor Pk Other Ma 750750480 800800 800-765 MacGredor Pk Other Ma 825 Carital Expenditures50 -170 -50 4,50050 -	751 Alex-Carr Salaries	535				300
754       Alex-Carr Tools       150       35       150       150       -         755       Alex-Carr Contracted Ser       500       393       1,000       800       200         755       Alex-Carr Other Material       3,000       2,771       3,500       3,500       -         757       Alex-Carr FICA       300       2,771       3,500       3,500       -         761       MacGresor Pk. Salaries       535       -       750       750       -         763       MacGresor Pk. Elect.       100       66       100       100       -         765       MacGresor Pk Other Ma       750       480       800       800       -         767       MacGresor Pk. FICA       50       170       50       50       -         767       MacGresor Pk. FICA       50       170       50       50       -         825<	752 Alex-Carr Telephone	300	500	400	400	-
754       Alex-Carr Tools       150       35       150       150       -         755       Alex-Carr Contracted Ser       500       393       1,000       800       200         755       Alex-Carr Other Material       3,000       2,771       3,500       3,500       -         757       Alex-Carr FICA       300       2,771       3,500       3,500       -         761       MacGresor Pk. Salaries       535       -       750       750       -         763       MacGresor Pk. Elect.       100       66       100       100       -         765       MacGresor Pk Other Ma       750       480       800       800       -         767       MacGresor Pk. FICA       50       170       50       50       -         767       MacGresor Pk. FICA       50       170       50       50       -         825<	753 Alex-Carr Electricity	2,000	2,284	2,200	2,200	-
756 Alex-Carr Other Material       3,000       2,771       3,500       3,500       -         757 Alex-Carr FICA       300       72       87       87       -       -         761 MacGredor Pk. Salaries       535       -       750       750       -         763 MacGredor Pk. Elect.       100       66       100       100       -         765 MacGredor Pk. Elect.       100       66       100       100       -         765 MacGredor Pk Entrctd       400       510       700       700       -         766 MacGredor Pk Other Ma       750       480       800       800       -         767 MacGredor Pk. FICA       50       170       50       50       -         767 MacGredor Pk. FICA       50       170       50       50       -         825 Capital Expenditures       -       -       4,500       -			35	150		-
757     Alex-Carr FICA     300     72     87     87     -       761     MacGredor FK. Salaries     535     -     750     750     -       763     MacGredor FK. Salaries     535     -     750     750     -       763     MacGredor FK. Salaries     535     -     750     750     -       763     MacGredor FK. Elect.     100     66     100     100     -       765     MacGredor FK Chtretd     400     510     700     700     -       766     MacGredor FK Other Ma     750     480     800     800     -       767     MacGredor FK Other Ma     750     170     50     50     -       767     MacGredor FK. FICA     50     170     50     50     -       825     Capital Expenditures     -     -     4,500     -	755 Alex-Carr Contracted Ser	500	393	1,000	800	200
757       Alex-Carr FICA       300       72       87       87       -         761       MacGresor Pk. Salaries       535       -       750       750       -         763       MacGresor Pk. Salaries       535       -       750       750       -         763       MacGresor Pk. Elect.       100       66       100       100       -         765       MacGresor Pk Chtrctd       400       510       700       700       -         766       MacGresor Pk Other Ma       750       480       800       800       -         767       MacGresor Pk. FICA       50       170       50       50       -         825       Capital Expenditures       -       -       -       4,500       -	756 Alex-Carr Other Material	3,000	2,771	3,500	3,500	-
763 MacGressor Pk. Elect.       100       66       100       100       -         765 MacGressor Pk Entretd       400       510       700       -       -         766 MacGressor Pk Entretd       400       510       700       -       -         766 MacGressor Pk Entretd       400       510       700       -       -         766 MacGressor Pk Entretd       50       170       50       50       -         767 MacGressor Pk. FICA       50       170       50       50       -         825 Capital Expenditures       -       -       4,500       -	757 Alex-Carr FICA	300	72			-
765 MacGredor Pk.         - Entretd         400         510         700         700         -           766 MacGredor Pk.         - Other Ma         750         480         800         800         -           767 MacGredor Pk.         - Other Ma         750         170         50         50         -           767 MacGredor Pk.         FICA         50         170         50         50         -           825 Carital Expenditures         -         -         4,500         4,500         -	761 MacGresor Fk. Salaries	535		750	750	-
765 MacGresor Pk Entretd       400       510       700       700       -         766 MacGresor Pk Other Ma       750       480       800       800       -         767 MacGresor Pk. FICA       50       170       50       50       -         767 MacGresor Pk. FICA       50       170       50       50       -         825 Carital Expenditures       -       -       4,500       -	763 MacGregor Pk. Elect.	100	66	100	100	-
766 MacGredor Pk, - Other Ma         750         480         800         800         -           767 MacGredor Pk, FICA         50         170         50         50         -           7825 Capital Expenditures         -         -         4,500         -         -			510		700	-
825 Capital Expenditures 4,500 4,500 -		750	480	800	800	-
825 Capital Expenditures 4,500 4,500 -	767 MacGradon Pt FICA	50	170	50	50	-
			170			_
Parks 66,989 60,603 62,962 51,809 13,274						
	Parks	66,989	60,603	62,962	51,809	13,274

			1982 Approprtn	1982 Exendtre	1983 Rec Selectmen	ommended Bud, Comm,	NOI Recommended
		W5 Ceme	teries				
	401	Supervisors	16,380	16,055	16,816	16,816	-
	403 405	Labor Resular Overtime	4,815	4,557	11,138 5,720	11,138 5,000	720
		Special Help	3,775	10,332	6,800	6,800	-
		Hired Equipment Employee's Insurance	1,000 1,250	8,865 1,876	11,000 3,740	10,000 3,740	1,000
		FICA	1,346	2,194	2,700	2,700	-
		Retirement Unemployment	750	-	1,200 190	1,200 210	_
		Uniforms	275	709	464	464	-
		Office Supplies Supplies of Trade	100 5,000	4,531	100 5,000	100 5,000	_
	442	Electricity	100	1,080	1,500	1,000	500
		Gasoline Road Improvements	1,300	661 0	500 0	500 0	_
	825	Carital Expenditures	-	-	21,500	17,500	4,000
		Cemeteries	36,091	50,859	88,368	82,168	6,220
		W6 Tran	sfer Station	n			
	401	Supervisors	16,937	17,622	17,306	17,306	-
		Labor Scheduled Overtime	12,513	13,028 286	13,871	13,871	Ξ
		Resular Overtime	14,980	10,301	16,450	14,000	2,450
	406	Special Help	6,099	242	2,400	2,000	400
	417	Hired Equipment Uniforms	2,500 530	9,195 623	53,300 530	53,300 530	-
		Supplies of Trade	-	1,343	850	850	-
		Electricity Building Repairs	60 _	141	350 500	350 500	Ξ
		Vehicle Diesel	7,500	5,581	3,000	3,000	-
ЧA		Other Services Portsmouth Contract	60,000	38,442	69,000	69,225	_
	825	Capital Expenditures	-	-	37,500	36,500	1,000
		Transfer Station	121,119	96,803	215,057	211,432	3,850
		W7 Wate	r Department				
		Salaries	7,172	7,204	7,249	7,249	-
	401	Supervisors Clerical	8,035 6,177	5,279 6,240	17,046 6,856	17,046 6,856	-
							_
		Labor – Job Work Overtime	27,269 10,700	9,576	28,330 7,896	28,330 7,896	_
		Special Help/Temporary	5,439	222	11,211	11,211	-
		General Insurance	5,264	2,920	3,800	3,800	-
		Employee Insurance FICA Expense	3,996	5,825	7,536	7,536	_
				4,401	5,265	5,265	_
		Retirement Uniforms	1,908 663	1,689 792	2,200 796	2,200 796	_
		Office Supplies	720	830	800	800	-
		Copier Supplies	160	67	150	150	-
		Computer Supplies Supplies of Trade	1,000	1,250 251	500	500	_
		Supplies of Trade Telephone	1,000	1,351	1,980	1,980	_
		Postage	_	650	625	625	_
	444	Heating	3,521	3,440	3,300	3,000	300
	455	Vehicle Maintenance	3,000	2,767	5,175	4,650	525
		1000 Harrist Astrola Assess					

WA = 1982 Warrant Article Appropriation RS = 1982 Revenue Sharins Appropriation

		1982 Approprtn	1982 Expndtre	1983 Rec Selectmen	ommended Bud, Comm,	NOT Recommended
	W7 Water	Department	- Contin	ued		
451	Vehicle Diesel Tires	500	_	500	500	
457	Tires	1,200		400	500 400 2,000	-
458	Tires Gasoline	1,200	5,278	2,000	2,000	
				450	450	
459	Oil/Grease/Etc. Engineering - Mains Other General Expense	610 10,000	431	450	430	_
460	Lhsineerins - Mains Ather General Expense	1,150	3,356	3,750	3,750	-
.00	ounce benefor entende					
	Frinting and Binding	250 150	86	100	100	-
480	Taxes Paid	150	210	225 48,657	225	-
490	Municipal Contribution	40,625	40,625	48,65/	48,657	_
563	Labor Wells	-	594	-	-	-
568	Pumping Sta., Supp. & Ex	1,500	863	2,000	2,000	-
569	Purification - Exp.	2,200	2,046	3,375	3,000	375
		47,200	42,632	46,200	46,200	_
5/1	Power Purchased	4/ # 200	429032	8,000	8,000	_
573	Repairs to Pump Station	5,000	3,720	4,000	4,000	-
678	rower rurchased Repairs to Wells Repairs to Pump Station Labor - Distribution Sys Meters - Supp. & Exp.	-	2 3,720 30,626	-	-	-
681	Meters - Supé. & Exp.	5,500	5,042	20,000	17,250	2,750
		0 500	704	10 500	9,375	3,125
682	Services Small Tools	2,500	458	200	200	39123
684	Repairs - Other Building	2,500 200 5,000	784 458 1,194	12,500 200 13,000	8,100	4,900
685	Repairs - Mains	1,000	196	3,000	3,000	6,500
686	Repairs - Mains Repairs - Standpipe	3,000	22 2,286	7,000 1,500	500 1,500	6,500
687	Repairs - Services	1,000	29200	19300	1,200	
688	Repairs - Hydrants	1,500	1,999	3,750 500	2,000 250	1,750
689	Repairs - Meters	1,000	106			
691	Repairs - Utner	1,000	1,594	1,000	1,000	-
697	Replace Mains	25:000	24,421	5,000	5,000	_
693	Replace Hydrants	5,000		5,000	3,524	1,476
800	Replace Hydrants Capital Outlay	25,000 5,000 6,000	756 6,000	5,000 5,000 9,500	3,524 9,500	-
	Water Department	274,109	230,081	312,322	290,371	21,951
	W8 Waste	Water Depai	rtment			
	Salaries	7,172	7,215	7,249	7,249	-
	Supervisors	7,997	279	16,435	16,435	-
402	Clerical	6,177	6,240	6,856	6,856	-
407	Labor	28,621	33,088	14,755	14,755	_
	Regular Overtime	6,334	9,678	10,821	10,000	821
406	Special Help	5,439	247	11,211	5,000	6,211
	General Insurance	4,815	3,704	3,500	3,500	-
422	Employee's Insurance	-	3,308	5,200	5,200	-
427	FICA Expense	4.103	3,328	4,400	4,000	400
424	Retirement	4,103 1,952	1,495	4,400 1,452	1,452	-
426	Uniforms	663	570	530	530	-
			704	600	150	450
	Mileage/Conferences/Fees	_	20	2.000	1,500	500
	Training Office Supplies	300	781 20 295	2,000	300	_
	Copier Supplies	160		100 500 15,000	100 500	_
	Computer Supplies	1,500	- 750 3,948	15.000	10,000	5,000
436	Supplies of Trade					
	Telephone	2,972	3,299 330	2,320	2,320	-
441	Fostage	645	330	625	625	
442	Electricity	40,622	39,214	64,139	64,139	_
444	Heating Expense	_	637	_	-	-
445	Subscription and Dues	_	78	75	75	-
450	Subscription and Dues Flant/Station Repairs	2,000	78 4,778	18,000	17,000	1,000
		. 500		3,250	3,250	
452	Equipment Repairs Vehicle Maintenance	4,500 1,200	4,608 2,767	3,250	4,650	525
	Gasoline	-	2,964	2,000	2,000	-

458 Gasoline

			1982	1982		commended	NOT Recommended
		W8 Wast	e Water Depa			Buu. comm.	Recommended
	450						
		0il/Grease/Etc. Other Services	610 15,500	522 14,385	450 44,000	450 44,000	Ξ
	482	Septic Dumping Expenses	150	7,510	12,600	12,600	
	490	Municipal Contribution	60,000	51,600	42,217	42,217	-
	662	Tools	500	1,758	750	750	-
	665	Furification Expense	7,200	4,156	7,200	6,000	1,200
		Taxes and Coupons	400	-	400	400	-
	800	Carital Outlay	31,000	32,198	37,800	37,800	-
		Waste Water Department	257,532	245,751	341,910	325,803	16,107
		Z1 Healt	h and Welfa	ге			
	( 70		_				-
		Rockinsham County CAP Welfare Payments	5,320	5,328	3,800	3,800	-
Q Q		Welfare Payments Welfare Payments	20,000	61,431 28,000	85,000	85,000 W.	<b>T</b>
	000	weitere resmerres	30,000	28,000	837000	03,000	A.
	681	Old Age Payments	30,000	34,876	35,000	35,000 N	_
	682	Visiting Nurse	46,867	46,867	52,491	52,491	
	683	Center - Life Mngmnt	16,920	16,920	17,332	17,332	
	(04		( 000	5 600			
		Alex-Eastman Hospital Newmarket Health	6,000 900	2,800 900	900	900 /1	-
	696	RSVP	150	150	500	500 (Ju)	
			200	100	500	300 00.	
		Health and Welfare	156,157	197,272	195,023	195,023	~
		Z3 Dist	ict Court				
	400	Salaries	130,000	117,911	125,021	125,021	
	400						_
		District Court	130,000	117,911	125,021	125,021	-
		Z4 Proba	tion Office				
	400	Salaries	17,936	20,696	21,956	21,956	-
	402	Clerical	9,160	-	-	-	-
	427	Milease/Conferences/Fees	-	590	1,100	660	440
	430	Office Supplies	800	387	-		
	440	Telephone	1,000	1,584	1,100	1,100	-
	441	Postage	180	-	250	250	-
		Probation Office	29,076	23,256	24,406	23,966	440
				207200	217 100	207700	110
		Z6 Ambul	ance				
	401	Supervisors	18,978	19,146	20,063	20,063	_
	402	Clerical	4,956	5,486		_	-
	403	Labor	104,445	92,294	124,440	124,440	-
RS	403	Ambulance Labor	32,000	32,000	_	_	_
	405	Resular Overtime	3,240	1,648	3,240	3,240	-
	406	Special Help	5,400	2,661	5,400	5,400	-
	420	Gapapal Jagunanan	E (00	E EOE	17 500	17 500	
	420	General Insurance Employee's Insurance	5,600 26,993	5,595 17,523	13,500	13,500 17,000	_
	424	Retirement	19,770	17,323	17,000 20,800	20,800	_
		Uniforms					
			1,300	1,162	1,250	1,250	-

MA = 1982 Warrant Article Appropriation RS = 1982 Revenue Sharing Appropriation

			1982	1982	1007 D-	commended	NOT
			Approprt			Bud, Comm.	NOT Recommended
		Z6 Amb	ulance - C	Continued			
		Training	4,000	4,368	4,000	4,000	
		Office Supplies	200	716	300	300	-
	136 9	Supplies of Trade	2,800	2,696	3,000	3,000	-
	440	Telephone	1,000	1,160	1,500	1,500	
		Postage	600	1,020	1,000	1,000	-
	453 1	New Equipment Purchases	2,000	1,861	2,000	2,000	-
	455 (	Vehicle Maintenance	5,000	5,726	5,000	5,000	_
		Gasoline	7,750	5,131	5,500	5,500	_
	481 0	Other Services	1,000	1,129	1,000	1,000	-
1	825 0	Capital Projects	3,105	3,139	27,000	27,000	-
	4	Ambulance	250,137	222,246	255,993	255,993	_
					2007770	2007770	
		Z8 War	rant Articl	es			
1	828 E	Build Transfer Sta.	171,000	183,422	_	-	
		andfill Engineering	80,000	80,000	-	-	~
1	833 E	Bunker Land Settlement	32,500	32,500	-	-	-
,	B40 5	Replace Water Mains	_	_	225,000	225,000 N	5
		Town Facilities	_		950,000	950,000	A.
						Ì	1
	ł	Jarrant Articles	283,500	295,922	1,175,000	1,175,000	-
		Z9 Oth	er Departme	nts			
^	10 E	orest Fire Wages	1,500	260	1,000	1,000	
		orest Fire Supplies	100	316	100	100	_
		treet Lighting	110,000	110,083	114,000	114,000	_
		raffic Signal Repair	200	89	300	300	-
		own Road Aid - A own Road Aid - B	2,592	2,591 6,830	2,625	2,625	
0	01 1	Own Koad Hig - D	0,030	0,030		-	-
		acGresor Library	79,510	79,510	99,100	99,100	-
		acGregor Library	10,000	10,000			-
6	87 1	aylor Library	11,400	3,500	11,400	11,400	-
		are of Trees	2,000	2,220	2,000	2,000	-
		nterest Bonds	78,125	67,225	196,051	196,051	-
6	91 I	nterest Short Term Note	500,000	501,336	175,000	175,000	-
		rincipal Pymnts - Bonds	55,000	25,000	107,025	107,025	-
		arking Lots	25,000	-	-	-	-
8	12 H	ighway Equipment	37,500	21,049	-	-	News
8	24 F	lashing Lights	-	318	300	300	-
	0	ther Departments	919,757	830,327	708,901	708,901	_
		Total	6,023,560	5,806,437	7,625,093	7,432,191	199,711

WA = 1982 Warrant Article Appropriation RS = 1982 Revenue Sharing Appropriation

RS

State of New Hampshire

#### Town of Derry

#### PROCEEDINGS

March 13 & 16, 1982 10:00 a.m. & 7:00 p.m.

Derry, New Hampshire RE: Minutes of the 1982 Town Meeting

Grinnell School Auditorium

Present: Janet Conroy, Selectman Paul Collette, Selectman Scott Gerrish, Selectman Edward Anderson, Selectman

Donald B. Young, Town Manager Lewis F. Soule, Town Counsel Cecile R. Hoisington, Town Clerk Ronald Hayward, C.S.R., Moderator

March 13, 1982 Samuel S. Gray, C.S.R. Court Reporter .....

(Whereupon at 10:05 a.m. the meeting was called to order.)

MODERATOR RONALD HAYWARD: I would like to call the meeting to order. Would you please stand for the salute to the flag.

(Whereupon the salute to the flag was given.)

THE MODERATOR: At this time I would like to set up a couple of rules that I would like to run the meeting by. Number one, as far as reconsideraof an article or an issue like in the operating budget, if you plan to reconsider an article in this warrant or any line in the budget you must do it immediately after the vote is announced. We're not going to go back and reconsider articles once we move on with something else. Also, if we have any questions as to what rules we will be using to govern the meeting as far as what requires a two-thirds vote or majority or what have you, I will use the New Hampshire Town Meeting Handbook put out by the New Hampshire Municipal Association for those rules. If you, when you speak, would you please identify yourself. Give your first and last name in order to aid the stenographer. I know many of you. Some people I don't know, but if you would give your name each time he would appreciate it because he needs to know who is speaking. We have to announce at this time at the request of the school that there is no smoking allowed in the school except if you want to smoke you may smoke down in the cafeteria or you will have to smoke outside. There is no smoking in the hall or in the gymnasium. There is also no food or drink allowed in the gym.

1 would at this time entertain a motion to accept my rules as far as reconsideration and what we are using as far as decisions.

Moved by Mr. Ferland that we accept the moderator's rules, seconded by Mr. Woodside. All those in favor signify by saying, "Aye." All those opopsed? I declare the motion has passed.

MR. FERLAND: At this time I would like to make a motion that nonvoters, of course the lawyer, that non-voters not be allowed in the hall at this time because I notice there's no check list and we vote a lot by voice and hand votes over here and I know that some of the employees that work for the Town are non-voters. I make a motion that we not allow them in the hall at this time.

THE MODERATOR: Okay. 1 would just ask, Roland, do you not want them in the hall or can we put them over here?

MR. FERLAND: I said not in the hall. I don't want them in the hall at all. On hand votes you can spot them but on voice votes I've noticed it in the past and I've challenged it in the past and nothing has been done about it. Now I am asking once more that non-voters not be allowed in the hall period.

THE MODERATOR: Moved by Mr. Ferland that non-voters not be allowed in the hall, seconded by Mrs. Casten.

MR. ZOLLA: I have another motion, Mr. Moderator.

THE MODERATOR: We have one. Roland, in that motion, just so the people will know, are you including in that, are you excluding Town Counsel and Mr. Young?

MR. FERLAND: I made my motion. If somebody wants to amend it to include those people they're welcome to. I strongly believe that non-voters should not be allowed in our meeting. I really believe it. I know Mr. Young and I understand Town Counsel, and that's why I believe that if they want to make an amendment to have those two, fine.

MR. GERRISH: I would like to move to amend the motion to include, to allow them to stay in the hall, the Town Manager, Town Counsel and the Town Accountant

MRS. CASTEN: Seconded.

THE MODERATOR: It's been moved to amend Mr. Ferland's motion to exclude three people who will be allowed to stay in here, Town Manager, Town Counsel and the Town Accountant and it's seconded by Mrs. Casten. All those in favor of the amendment signify by saying, "Aye." Opposed? I declare the amendment has passed. Is there any discussion on the motion as amended?

MRS. IVES: Does this also include the press?

THE MODERATOR: Well, we have the press up here at the table. I know one is a voter in Derry. We have one in Derry and the other one is the Man-

chester Union Leader. I don't know where we're going to go from here. Mr. Katsakiores moves that we exclude the press from that motion. Seconded by Mrs. Hemeon. I will tell you right now that if you are from the press and out of town you better be sitting up at this table. All those in favor of that amendment signify by saying, "Aye." Opposed? I declare the amend-ment has passed. Is there any discussion on the motion as amended? It will be that all non-registered voters in the Town of Derry will be excluded from the meeting with the exception of Mr. Young, Mr. Soule, the Town Account-ant and the press. All those in favor signify by saying, "Aye." Opposed, "no." I declare the motion has passed. If you are a non-resident of Derry and not specifically excluded you will have to leave the hall at this time.

MR. ESTES: I would like to make a motion that we limit debate to one half hour. The reason being I have been told that there are a lot of ballot votes here today and some of us would like to get out of here in time for supper.

THE MODERATOR: You might get out in time for supper but you might be back again

MR. ESTES: I say a half an hour provided everybody's had a chance to speak once on an article.

THE MODERATOR: Is there any second on that motion. Not hearing a sound I declare the motion out of order.

MR. ZOLLA: Mr. Moderator, I move that this portion of the meeting adjourn at 5 o'clock today and reopen and continue at 7 o'clock Monday night should it be necessary.

THE MODERATOR: It can't be Monday because Monday is the Fire Meeting. It will have to be Tuesday. MRS. WOODSIDE: Seconded.

MR. ZOLLA: To recess this meeting at 5 o'clock and start again on Tuesday evening at 7 o'clock.

THE MODERATOR: It's been moved by Mr. Zolla that if the meeting is not concluded by 5 o'clock -- can I add to that, Bill, that we will finish whatever article we're on at that time and not take up any other article after 5 o'clock and we will recess until 7 o'clock Tuesday evening. It's been seconded by Mrs. Woodside. If there is no discussion all those in favor signify by saying, "Aye." Opposed? I declare the motion has passed. Sooner or later we will get to these articles.

MR. WOODSIDE: Mr. Moderator, I move that we go to Article 14.

MRS. CASTEN: Seconded.

THE MODERATOR: I has been moved that we go and take up at this time, the next article to come before the meeting is Article 13. It's been moved by Mr. Woodside that we take up Article 14 at this time and it was seconded by Mrs. Casten. Is there any discussion?

MR. WOODSIDE: I make a motion that we postpone---

THE MODERATOR: Wait a second. Is there any discussion about going to Article 14? If not all those in favor signify by saying, "Aye." Opposed? I declare the motion has passed.

MR. WOODSIDE: I make a motion--

THE MODERATOR: Hold it. Article 14 is by petition. ARTICLE 14. By Petition. To see if the Town will vote to rescind the provisions of the municipal budget law.

What is your pleasure?

MR. WOODSIDE: I make a motion that this article be postponed indefinitely.

MRS. CASTEN: Seconded.

THE MODERATOR: It has been moved that Article 14 be postponed indefinitely. Seconded by Mrs. Casten. If there any discussion? There is a secret ballot on this. If there is no discussion -- I want to let you discuss it. I'm not trying to hold anybody off.

(After discussion the following ensued.)

THE MODERATOR: Right now we're discussing voting on postponing indefinitely. If you have any feelings about this article as far as the budget committee pros and cons this is the time to make your known because if we go to a vote and it's voted to postpone indefinitely you're not going to discuss it later. That's it. It's dead so if you have any feelings on this now is the time to talk about it.

(After discussion the following ensued.)

FROM THE FLOOR: First of all I'd like a clarification. Some people say if you vote yes you get rid of the Budget Committee. Some people say if you vote no you get rid of the Budget Committee. As it is right now which is it?

THE MODERATOR: If you vote on this motion that's before us at this time you will be defeating Article 14. You will not be rescinding the municipal budget act. In other words, with the motion on the floor a "yes" vote will keep the Budget Committee in tact the way it is now. A "no" vote will not get rid of them. It just will not postpone it indefinitely. Then we will go back and vote on Article 14 but if you vote "yes" on this motion on the floor now you will take no more action on Article 14 here and it will stay just the way it is. The municipal budget act will stay in tact.

(After discussion the following ensued.)

MR. CURRIER: My name is Scott Currier and I'm confused at this point. I have heard very well intended people from both sides of the Article 14 issue debating the merits and faults of the particular issue. As I understand it there is an amendment proposed by Mr. Woodside before the body at this point in time as to whether or not to consider Article 14, and I would like to point out that there is a point for confusion here in the sense that what we are talking about now should be whether or not to consider Article 14.

THE MODERATOR: We will straighten that out. Believe me everybody will know that they're doing when we do it.

(After discussion the following ensued.)

THE MODERATOR: Does anybody want to move the question? I will entertain that motion. I just need the name. Mr. MacGregor moves the question, seconded by Margaret Ives. Listen, the question has been moved. All we're doing is saying we're closing the debate. All those in favor signify by saying, "Aye." Opposed? I declare the question has been moved. Now by saying, Aye. Opposed recent requisition has been noted, now we are voting on Article 14. We're voting on the motion to postpone in-definitely. Now if you vote, "yes" that means there will be no more action taken on Article 14. The municipal budget law will stay in tact just the way it is right now. Your budget committee will stay the way it is right now. If you vote "no" not to postpone indefinitely you haven't gotten rid of the budget committee or the budget law. You have gotten rid of this motion. budget committee of the budget raw. For have gotten ha of this includes Then we will have a vote on Article 14 the way it reads in the book. Does everybody understand that? A "yes" means you keep the budget committee just the way it is. A "no" means we go on to Article 14 the way it's written and we will vote on that.

MRS. FERLAND: Point of order. Pauline Ferland. I have been told for years now to come to your Town Meeting and speak up and this is where you're going to be heard. Now I understand you don't want to drag this on but I did not speak on this motion. I did have my hand up and I feel I have been denied the right to speak.

THE MODERATOR: Okay. Let me just say one thing. If this doesn't pass I will entertain any more people that want to talk on Article 14 pro and con but this is --

MRS. FERLAND: What if it passes?

THE MODERATOR: If it passes it's all over. There's no more debate. Article 14 is dead.

MRS. FERLAND: Mr. Moderator, again, my point of order is simply to remind you and to bring to your attention that some people have spoken three or four times on this issue. Others did not have a chance to speak once.

THE MODERATOR: Pauline, I didn't know you had your hand up before I said I would entertain that motion.

MRS. FERLAND: I agree you probably did not see me. That's not the point. I think you should just listen as long as people are talking. It's long 1 realize, but we're a long time paying and when people are accused of lying I don't like it either but I would like to hear them defend themselves and I don't like debate closed at that point.

the moderator; I think everybody here minus five or six want the debate closed and I think in fairness to everybody else we will close the debate. Now does everybody understand what they're voting on? There is no secret ballot on this motion. There is just a straight "yes" or "no" majority vote. Does everybody know what they're voting on? If not please raise your hand and I will go through it one more time.

FROM THE FLOOR: There was a motion on the floor that there shall be no non-voters in the hall. This room is full of non-voters, non-registered voters

THE MODERATOR: If people have come in since we started there has been a motion passed that if you're not a registered voter in the Town of Derry you must leave the hall with the exception of the press up here and three other people. Now if you are non-registered, if you're not a voter, understand what they're voting on? A "yes" vote means we postpone Article 14 indefinitely. A "yes" vote means you do not, it means that you keep your budget law, budget act just the way it is. A "no" means will then go to Article 14 and have any more discussion there. All those in favor -- some people are questioning whether or not this is a secret ballot. It is not. I have a petition for a secret ballot on Article 14 when we vote as it is printed. All those in favor of the motion to postpone indefinitely signify by saying, "aye." All those opposed "no." I will take a hand vote. I think I know what it is but I will take a hand vote. I don't want to be challenged. All those in favor of the motion to postpone indefinitely please raise your hand.

(Whereupon a count was taken.)

THE MODERATOR: All those opposed please raise your hand.

(Whereupon a count was taken.) THE MODERATOR: All right. On the motion to postpone Article 14 indefinitely Yes-177. No-122. I declare that Article 14 has been postponed indefinitely

MRS. FERLAND: Mr. Moderator, I would very much like for you at this time to make a ruling that if anyone speaks on an article once that person has spoken he will not speak again until all others have been hears.

THE MODERATOR: That's what I tried to do. It was not my intention to let them do so. Now we have finished with Article 14.

ARTICLE 13. To see if the Town will vote to appropriate one million eight hundred thousand (\$1,800,000) dollars, or any other sum, for sealing the Derry Landfill with clay, installing treatment facilities at the site together with making other improvements of a permanent nature at the site to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

MR. GERRISH: Mr. Moderator, I move we accept Article 13 as printed.

THE MODERATOR: It's been moved by Mr. Gerrish that we accept Article 13 as printed. Seconded by Mr. Woodside.

MR. GERRISH: Mr. Moderator, I would like to amend this article to read "to see if the Town will vote to appropriate \$80,000 for the purpose of hiring an engineering firm to design for the closing of the Derry landfill and to raise such amount by taxation."

THE MODERATOR: Is there a second? Seconded by Mr. Collette. It has been moved by Mr. Gerrish that we amend Article 13 to read, "to see if the Town will vote to appropriate \$80,000 for the purpose of hiring an engineering firm to design and develop cost estimates for the close out of the Derry landfill and to raise such sums by taxation. Seconded by Mr. Collette. Is there any discussion?

MR. KATSAKIORES: I would like to ask a ruling, Mr. Moderator, from Counsel with regard to this article. In as much as we have had a public hearing on the \$1.8 million as a bond issue article submitted to the Budget Committee for the same amount, I'd like to know, in lieu of the last vote maintaining the municipal budget act as one of our viable methods of processing our government, with the 10% rule what his ruling would be with regard to this warrant article?

MR. SOULE: I will give an opinion. I won't give a ruling. If you read Article 13, the last part of it says this: "To determine whether such appropriations shall be raised by borrowing or otherwise; or to take any other action relative thereto." Clearly "or otherwise," means by taxation. I think you can raise the money by borrowing or raise it by taxes. I think that the motion is proper. People can vote to raise a lesser sum of money, that is \$80,000 rather than \$1,800,000. Whether it's raised by taxation or by borrowing is up to this Town Meeting. I don't see anything inconsistent with the municipal budget law at all. I don't know if that answers your question, George, or not.

MR. GERRISH: The purpose of this article that we have proposed here is to start the process as I think everybody generally recognizes that we have to properly close the Derry landfill. There are lots of arguments as to how much clay ought to cost and things like that. I don't think the argument is over whether or not some time in the near future we should close it. At this point obviously we cannot provide the money at this meeting to seal the dump but we can I believe provide at this meeting \$80,000 to start the process to properly seal the dump, and we have some hope that if this meeting starts the process with this vote that we perhaps can keep the State off our back for another year.

MR. WOODSIDE: Would you repeat his amendment?

THE MODERATOR: To see if the Town will vote to appropriate \$80,000 for the purpose of hiring an engineering firm to design for the closing out of the Derry landfill and to raise such sum by taxation.

MR. ADAMS: Mr. Moderator, I raise a question as to whether or not an article of this kind can be amended to do a totally different purpose than the article that appeared in the warrant and the voters were warned about. I doubt very seriously if this is possible. However, I would like to ask the Moderator to rule. Certainly if you're going to borrow money under this article does it require a two-thirds vote?

THE MODERATOR: I would say no because it's not a bond issue.

MR. ADAMS: Well, the Chairman of the Budget Committee just said that hearings were held before the Budget Committee. They were under the impression that the money was to be a bond issue.

THE MODERATOR: I know it was pointed out by Mr. Sould that "to determine whether such appropriation shall be raised by borrowing or other-wise; or to take any other action relative thereto." This amendment certainly is taking other action than the way it was set up in Article 13. As far as the opinion of Town Counsel this is totally proper and this is the way we will go.

MR. ADAMS: Mr. Moderator, regardless of the opinion of Town Counsel I would like the record to show that I object to this manner of raising money.

### (After discussion the following ensued.)

JUDGE GRINNELL: I would like to ask Mr. Gerrish if you would be a little more specific on what the board plans to ask this engineering firm to In other words, is there some specific plan you have already that you do. want them to design or are you going to ask them to look at the whole project and make up their mind on what would be the best way to handle the situation

MR. GERRISH: The answer I guess to your question is that it is open to the engineers to suggest to us and to get a plan developed which will get by the State Bureau of Solid Waste Management with whatever they have plus the Water Supply and Pollution Control Commission. A plan that is acceptable to those agencies. George, I believe that's what the State requires us to do and further they tell us from whom we can select the consultants. JUDGE GRINNELL: That's what I'm trying to find out. They're going

to decide the whole thing and made recommendations. I think it would be the proper way to go.

(After discussion the following ensued.)

MR. BUREAU: Mr. Moderator, if it's in order I would like to move the question

THE MODERATOR: The question has been moved. Is there a second? It has been seconded by Mr. MacGregor. I will recognize this lady right here who was up a long with Ed.

(After discussion the following ensued.)

THE MODERATOR: The question has been moved and seconded. All those in favor signify by saying, "Aye." Opposed? I declare the motion as passed. Now the motion at this time is we're voting on the amendment to amend Article 13 to read, "To see if the Town will vote to appropriate \$80,000 for the purpose of hiring an engineering firm to design for the closing out of the Derry landfill to raise such sum by taxation." All those in favor signify by saying, "Aye." Opposed? I declare the motion has passed. Now at this time we will vote on the motion as amended. Now this has been requested to be a secret ballot. Now it shouldn't take too long to vote on it. Now I don't know what your pleasure is. It's 12:10. I think we can probably vote on it in 15 or 20 minutes. If you want to keep pushing on and then take a break for lunch later or if you want to vote and then break for lunch. but what I would suggest we do is we vote on this and then we, Article 14 is a moot point. We can table this and go to the Planning Board situation. That's been requested as a secret ballot and then we can go to lunch.

FROM THE FLOOR: No lunch.

THE MODERATOR: At this time we're going to vote on Article 13 as amended, "To see if the Town will vote to appropriate--" actually all of that is out for practical purposes. We're going to vote on Article 13 and it will read, "to see if the Town will vote to appropriate \$80,000 for the purposes of hiring an engineering firm to design for the closing out of the Derry landfill and to raise such sum by taxation." Now we have some ballots printed and I think it says on it bond issue. Now if there is any question, in fact we have "Yes" and "No ballots. I don't want this to go to court over what it says on that ballot. I've got some "Yes" and "No" ballots. We will just use the plain "Yes" and "No." If you vote "Yes" you're voting on Article 13 with the \$80,000. If you vote "No" you're voting against that \$80,000 to go for the engineering study

(Whereupon at 12:15 a ballot vote was taken on Article 13.)

(Reconvened at 12:45.)

THE MODERATOR: It was moved by Mr. Rhinehart to close the polls. Seconded by Mr. Gordon.

(Whereupon the polls were closed at 12:45.)

THE MODERATOR: All right. At this time we will count the ballots and continue on with the meeting

MRS. DEXTER: I would like to make a motion that when we recess for lunch the checklist be set up by the entrance to the hall so that when we return from lunch all persons can be checked off before entering to keep the non-registered people from filtering in.

THE MODERATOR: It's been seconded by Mrs. McCarthy. 1 just want to say, I want to put that to a vote and I want to say that if we move them, we already have a motion to keep non-residents out of the hall, nonregistered voters. Now if there is anyone in here I would be happy to have them removed if somebody knows that they're here. If there is a non-resident or non-registered voter I will have them escorted out of the hall if anybody wants to challenge it. I hope personally you don't go along with this motion for one reason. I've got about 9 ballot issues to go through one right after the other. Now if I have to move all of those down here and then turn around and move them up there, I mean it's just not practical. I'd much rather have the challenges but if you want to do it we will do it. All those -- do we really have to discuss this? I'd like to yote on this motion at this time. All those in favor of moving the checklist -- and I will also say I am not going to take a lunch break as such. We have another ballot issue coming up right after this and if we vote and it takes about 30 minutes or so to vote that's going to be the lunch break and we're going to start right in again. So, all those in favor signify by saying, "Aye." Opposed, "no." I declare the motion is defeated. If you see anybody in this hall other than the ones excluded that are non-registered voters I would be happy to have them removed and I don't know why anybody would want to be here and have an officer drag them out of the hall if they're a non-registered voter and make a spectable out of it. I think if they're non-registered voters they would get out of the hall plain and simple. If you want to challenge them do it.

The next article we have -- do we have a point of order?

FROM THE FLOOR: I just want to make a motion that when we return is it possible to limit each speaker to two minutes?

THE MODERATOR: Well, I think that's kind of impractical at times but I will say this. As of right now, and I will try to use this as a guideline, once you speak once if people want to rebut and speak a second time and if anybody after they, if somebody else wants to talk and if somebody gets up and moves the question after everybody has talked once and again or for awhile I will entertain the motion unless I'm overruled and we will push forward so at least we won't have two or three or four speeches.

FROM THE FLOOR: Could I make a motion to have it two minutes for each speaker?

THE MODERATOR: I think it's, you can make it if there's a second but I think it's impractical at times. I know what you're trying to do. Seeing no second I will declare that motion out of order.

ARTICLE 15. By Petition. To see if the Town will provide an advisory budget committee to be appointed by the Selectmen consisting of nine members, including representatives from all districts, fire districts, school district, Board of Selectmen.

THE MODERATOR: We already voted on Article 14 so I would entertain a motion at this time to postpone that article indefinitely. It's been moved by Mr. Katsakiores that we postpone Article 15 indefinitely. Seconded by Mr. Fesh. There is no discussion all those in favor of postponing Article 15 indefinitely signify by saying, "Aye." Opposed? I declare Article 15 as postponed indefinitely.

Article 16 is the next issue.

ARTICLE 16. By Petition. Shall the Town of Derry, New Hampshire rescind its action whereby it adopted an elected Planning Board, and instead have that seven member Planning Board appointed by the Board of Selectmen.

MR. WOODSIDE: I make a motion to postpone it indefinitely.

THE MODERATOR: It isn't on the floor yet. Do I hear a motion to

accept Article 16 as printed? Moved by Mr. Gerrish to accept Article 16 as printed. Seconded by Mr. Collette. It is now open for discussion. MR. WOODSIDE: 1 make a motion to postpone it indefinitely.

MR. HOBSCH: Seconded.

THE MODERATOR: Moved by Mr. Woodside and seconded by Mr. Hobsch that we postpone Article 16 indefinitely. Is there any discussion?

(After discussion the following ensued.)

MRS. BANGS: Mr. Moderator, my name is Geraldine Bangs. In accord-ance with RSA 31:63-C Article 16 is not a legal petition. RSA 31:63-C refers to abolishing planning boards or zoning commissions and it states upon petition for abolishing planning board it must be signed by 100 or more voters and etc. This petition was signed by 22 voters. Therefore it is not a legal petition. I would like to make a motion that this article be disqualified.

THE MODERATOR: Well, we already have a motion to postpone indefinitely and you're not abolishing under Article 16. You're changing the procedure for electing them or appointing them. Is there any other discussion on Article 16? If not all those in favor of postponing Article 16 indefinitely signify by saying, "Aye," Opposed? I declare the "Ayes" have it and Article 16 has been postponed indefinitely.

MRS. LARRABEE: I would like to make a motion that we now consider Article 45

THE MODERATOR: It's been moved that we take up Article 45 at this time. Is there a second? Seconded by Richard Peracchi. It's been moved and second that we take up Article 45 at this time. All those in favor signify by saying, "Aye." Opposed, "No." I declare the "Ayes" have it and we will take up Article 45 at this time. All I can do is take them up as they're asked.

ARTICLE 45. To see if the Town will adopt the following provision: No person shall hold office, whether elected or appointed, whether paid or unpaid, on any Town Board or Commission who has personal economic interests which will be in substantial conflict with the proper exercise of the official duties and powers of that office.

THE MODERATOR: Any discussion?

MR. ADAMS: Mr. Moderator, if by implication they're not included I would like to amend this article and I will explain what I mean. Does this include police officers and other Town employees coming to the Town Meeting and voting on their own salaries? Does this article include school teachers going to the school meeting and voting on their salaries? If there is any conflict of interest anywhere I think those two examples are the most flagrant that I have ever seen here at Town Meeting.

THE MODERATOR: I think this is elected or appointed to hold office. I don't think we elect or appoint school teachers.

MR. ADAMS: All the police officers are appointed and all the teachers are appointed.

THE MODERATOR: What is your amendment?

MR. ADAMS: I am prepared to vote for this article if the Chair will rule that they're included. If the Moderator will rule that those groups are included

THE MODERATOR: I am not going to rule that those groups are in-included because I don't think they are. I didn't put this in. It's nothing to do with me. I don't think they're included in this as I would say it's to hold office in the Town whether they're elected or appointed, whether paid or unpaid. I assume that would include all the boards in Town and not school teachers or firemen or policemen or whatever. This is what I assume. Now I would say no, Ben, I won't include them in there.

MR. ADAMS: Well, Mr. Moderator, I would like you to inquire of Town Counsel on how he would interpret this. After all if we are going to pass a stringent conflict of interest order somebody better be prepared to endorse it and somebody better know what it means. MR. SOULE: "To see if the Town will adopt the following provision:

No person shall hold office, whether elected or appointed, whether paid or unpaid, on any Town Board or Commission who has personal economic interest which will be in substantial conflict," I think there, and I did not draw it and maybe Peter could explain it. It is my opinion the way it is drawn that it would not apply to any person who did not serve on a Town board of commission. I do not believe that teachers for instance or police officers serve on Town boards or commissions. However, I don't think it really makes much difference what I think but I think the main thing is that we have it clear so when people vote on it and if in fact there is an ambiguity if you want to make a motion to amend it you have the ability to do so. Personally I don't think, Ben, that even if you do vote it here that you can stop the school teachers who are voters in this Town or policement who are voters in this Town or people who work on the highways or people who work in Town Offices from coming to the Town Meeting and voting.

MR. ADAMS: Mr. Moderator, may I respond to Town Counsel's remarks? I don't believe that you can probably exclude real estate agents or businessmen of any kind from serving on Town Boards or Commissions either. I think this thing as drafted is absolutely unenforceable. I don't know who is going to enforce it. I am opposed to the Town adopting ordinances that are impossible to enforce. Therefore, after Town Counsel has ruled this only applies to the poor souls who happen to be businessmen in this Town I will go along with killing it.

(After discussion the following ensued.) MR. TOMPKINS: Thank you. Fred Tompkins. Mr. Moderator, I have a question as to the form of the article. Now it seems to me that the Legislature, by virtue of the RSAs, sets the qualifications of officers and I don't believe that any meeting or any elected office at least, that any County or Town Meeting can overrule the Legislature of what the qualifications of

elected officers are. I think on that basis at least this article should be amended if counsel concurs with me. Relative to the statute to qualifications for elected offices. I believe the statement, "Be elected," should be removed from this article. I would rise to make an amendment to remove that from the article

THE MODERATOR: What do you want to remove? MR. TOMPKINS: The words "Elected board".

THE MODERATOR: So you just want to remove, "whether elected or," and just put in "Appointed, whether paid or unpaid?"

MR. TOMPKINS: Essentially I believe what the meeting would do would be to direct whatever the appointing agency is, within the best of their ability, to appoint no one who has in their view a substantial conflict of interest. At least that's the position I would take. I don't believe this meeting can substantially change the election laws on who is qualified to run for office in this State

MR. SOULE: You were a Selectman and your knowledge of the law is pretty good and that would have been the case up until 1981 but in 1981. I have the stature here, the Legislature did pass a statute and I can read it to you if you want which indicates, I'll just read a portion of it, the Legislative body of the Town, which is the Town Meeting, may adopt an ordinance on conflict of interest for local officers and employees whether elected or appointed. Any such ordinance may include provisions requiring disclosure of financial interest, and this addresses your point, those specified by law or by establishing conditions under which conflict of interest shall require removal from office, so it specifically gives to the town the right to set more stringent requirements in terms of conflict of interest than required by State law. I will just say one more thing which is contained in the statute. It says any such ordinance shall include provisions to exempt affected officers and employees who are in office or are employed at the time the ordinance is adopted for a period not to exceed one year from the date of the adoption. So if in fact you are going to adopt this or want to consider it you should take into account that the statute requires this one year exemption be part of the ordinance.

#### (After discussion the following ensued.)

THE MODERATOR: You want to move to strike "Whether elected or --MR. TOMPKINS: I would like to change it to say "No person shall hold appointed office whether paid or unpaid on any board of commission who

has a personal or economic interest." THE MODERATOR: That was seconded by Mrs. McCarthy on that amendment.

#### (After discussion the following ensued.)

THE MODERATOR: If there is no further questions I will take a vote on the amendment. Now we first have to vote on the amendment and whether this goes or doesn't go then we'll go to the motion so right now we're voting on the amendment to strike out the elected part of that. All those in favor of the amendment signify by saying, "Aye." Opposed, "No." Okay. Now you have to vote on Article 45 as it stands right there. Can I dispense with the reading of that? All those in favor of Article 45 signify by

MRS. NUTTER: I would like a clarification. We now have on the books the appointed members of any commission or any board. What does this vote do to the law that, the authority already on the books?

MR. ANDERSON: In 1976 this deliberative body voted that the Selectmen shall appoint to no board or commission anyone with a substantial conflict of interest, etc. That was voted in here. It didn't say elected. It said appointed. The following year your Planning Board went elected. They are not involved. Right now you have a conflict of interest law in this Town but it only applies to the appointed boards.

MR. SOULE: Obviously I am not a resident of the Town and I really have no right to speak and I'm not going to speak on the merits of it, but I would like you to keep in mind what I said a moment ago and the statute is right that if the conflict of interest law that you do adopt, if it's going to be here, it doesn't make any difference but if you're going to vote on the article itself and there is some chance it will pass I think there should be an amendment such as the statute requires. The statute says that any such ordinance include provisions to exempt affected officers and employees who are in office or employed at the time the ordinance is adopted for a period not to exceed one year from the date of adoption so that people who are supporting it certainly they should get that amendment onto this article.

THE MODERATOR: Before we do that I would just like to take a nonbinding vote. I think I know how the vote is going to go. This does not count, okay. All those in favor of Article 45 signify by saying, "Aye." Opposed, "No." Okay. I'm not so sure. I would like to first just vote on Article 45 at this time as printed. All those in favor signify by saying, "Aye." Opposed, "No." I declare Article 45 is defeated.

JUDGE GRINNELL: Mr. Moderator, are we ready for lunch or do we have time for one short one?

THE MODERATOR: Well, I'm going to keep going I think for now. I've got a ballot coming up on 16, no, on 18. Sixteen we've already done away with. I don't have a ballot on 17. Let me do this first. At this time on Article 13 the results were on Article 13 as amended Yes-257. No-84. I declare Article 13 as amended has passed.

JUDGE GRINNELL: At this time I would like to move that we take up Article 37 and the reason is that the gentleman that is involved in this petition is here and he is 85 or 86 years old and I don't think he will last until Monday or whenever it is. This is an article that won't take much time. I would like to see it voted on one way or another. THE MODERATOR: Mr. Grinnell moves that we take up Article 37 at

this time. Seconded by Mrs. Casten. If there is no discussion we will vote

on whether or not we want to take it up out of order. All those in favor of taking up Article 37 signify by saying, "Aye." Opposed? I declare the motion has passed. We will take up Article 37 at this time.

JUDGE GRINNELL: Mr. Moderator, I move that Article 37 be approved as printed.

THE MODERATOR: I will read Article 37.

ARTICLE 37. By Petition. To see if the Town will vote to instruct the Selectmen to have the road plowed to the home of Roy Brodie, situated on Jackman Road, near the old Hubbard Railroad Station, and to pass any vote relating thereto.

THE MODERATOR: Judge Grinnell moves that we accept Article 37 as printed. Seconded by Mrs. Hemeon. Discussion, please.

(After discussion the following ensued.)

THE MODERATOR: If there is no further discussion all those in favor of Article 37 as printed signify by saying, "Aye." Opposed, "No." l declare Article 37 has passed.

MR. NEWELL: I would like to move to take up Article 33 at this time.

THE MODERATOR: Mr. Newell moves that we take up Article 33 at this time. Seconded by Mr. Cormier. All those in favor signify by saying, "Aye." All those opposed, "No." I declare the motion is passed.

ARTICLE 33. By Petition. To see if the Town will vote to acquire the land as lot 15 on Derry Property Tax Map 13, at the total cost of four hundred fifty thousand (\$450,000) dollars or the to be appraised value of the land, whichever is the lesser, provided one half of such sum is obtained through a gift to the Town by the owner of the land, and a sum of ninety thousand three hundred seven (\$90,307.00) dollars is obtained from the National Park Service, and the Town will vote to raise and appropriate a sum not to exceed one hundred thirty-four thousand six hundred ninetythree (\$134,693.00) dollars. Such land to be used in accordance with the terms of the National Park Service grant: Further to authorize the Selectmen to apply for, accept and expend National Park Service funds for the purchase of such land.

MR. CORMIER: Mr. Moderator, my name is Frank Cormier and I am a member of the Derry Conservation Commission. At this time I would like to explain this

THE MODERATOR: Wait a second. Do you move that we accept Article 33 as printed?

MR. CORMIER: Sure do.

THE MODERATOR: Is there a second? Seconded by Margaret Ives.

MR. CORMIER: I am wondering if I could use that podium?

THE MODERATOR: Do you have a map?

MR. CORMIER: I do have a map and I would like to put it up front to show people where the land is.

THE MODERATOR: Fine.

(After discussion the following ensued.)

MR. TOMPKINS: It seems to me that Arthur Hobsch brought the fact that there were two parcels in the vicinity that have sold as near as I can make out for \$163, I think, \$365 an acre and he alleges that the higher value property was better property compared to the higher demand-higher price. Personally I am in favor of taking the land on this basis. If we can support, support it in the current position that we find ourselves visavis the Budget Committee action on what the Selectmen feel they need to do. I don't know whether there is room to do the whole 134,000 so I am going to suggest that we take a chance here and the chance goes something like this. I will take Mr. Hobsch's higher number, 365 an acre, multiply it out by 274 acres and I come up with a number which I believe is a little over \$100,000 and it seems to me if there is 90,000 odd dollars left in the Park Service Fund then the amount that the Town would need to appropriate would be someplace between 10 and \$15,000 to cover the rest of the purchase. Now I understand that the individual who wants to sell his property is probably wishful thinking of \$450,000. I have looked at the land up the street and it doesn't seem to me to be worth quite the amount that the individual wants, but I am not a land buyer so my opinion isn't worth very much but I have my own gut feeling so I would move at this point, to see how it flies, to change the number of dollars rather than to raise \$134,693 to \$15,000 based on my arithmetic and I will go through it if anybody cares to go through the arithmetic with me.

THE MODERATOR: 1s there a second?

(After discussion the following ensued.)

THE MODERATOR: Is there a second to that motion? Seconded by Mr. Garafalo. All right. Just hold it for a second. If there is no further discussion on that motion let's vote on that motion and then get back, if it is amended, to the way it is.

(After discussion the following ensued.) THE MODERATOR: This is on the amendment only. We will get back to the other one. All those in favor or Article 33, the amendment to Article 33 which would reduce--you want to reduce the \$134,693 down to 15, right?

MR. TOMPKINS: That's correct, Mr. Moderator. Mrs. Nutter, however, has pointed out some error in my reasoning there. As a matter of fact I

should have reduced it to half the purchase price which is \$50,005. THE MODERATOR: We're getting--let's vote down this amendment and then if you want to do it that way you get another bite of the apple. All those in favor of the amendment to Article 33 signify by saying, "Aye." Opposed, "No." I declare the amendment has failed. Now do you want to amend that to read \$50,005? I just want the number. I'm not going to hold this up. Just give me the number and we will plug it in and go.

MR. TOMPKINS: I would like to make it \$51,505 because Mr. Cormier said it would cost \$1,500 to do the appraisal.

THE MODERATOR: Okay. Is there a second? Moved by Mr. Tompkins that we reduce the figure from \$134,693 down to \$51,505. Second by Mr. Dutra. All those in favor signify by saying, "Aye." Opposed? 1 declare the amendment has failed. Is there any further discussion on Article 33? (After discussion the following ensued.)

THE MODERATOR: The question has been moved by Mr. Katsakiores, seconded by Mrs. Hemeon. 1 think we've had plenty of discussion on this. All those in favor to move the question signify by saying, "Aye." Opposed? I declare the motion to move the question as passed. Now we will vote on Article 33. All those in favor of Article 33 as printed signify by saying, "Aye." Opposed, "No." I declare Article 33 is defeated. MR. GERRISH: I would like to move to Article 19.

THE MODERATOR: Moved by Mr. Gerrish that we take up Article 19. Seconded by Mr. Collette. All those in favor signify by saying, "Aye." Opposed? I declare the motion as passed. Now we will take up Article 19.

MR. GONYER: After 191 would like to see Article 12 on the Town Manager Plan.

THE MODERATOR: We've already that at the election. That's been done

MR. GONYER: Also we should use the checklist from now on and on Tuesday night also

THE MODERATOR: Article 19.

ARTICLE 19. To see what sum of money the Town will raise and appropriate for the operation expenses of the Town for the forthcoming year.

MR. KATSAKIORES: I would like to make the appropriation for the sum of money for raising and appropriating for operational expenses to read 4,665,062.

MR. WOODSIDE: Seconded.

THE MODERATOR: It's moved by Mr. Katsakiores that the amount should read \$4,665,062. Seconded by Mrs. Hemeon.

MR. GERRISH: Mr. Moderator, I would like to move that we amend this to increase the total by \$452,693.

THE MODERATOR: 1s there a second?

MR. COLLETTE: Seconded.

THE MODERATOR: Moved by Mr. Gerrish that we increase the bottom line by \$452,693. Seconded by Mr. Collette.

MR. KATSAKIORES: Point of order. Unless I misinterpret the procedures with regard to the appropriation of funds as detailed by revenue administration, once the bottom line of the budget has been moved with regard to the budget Committee recommendation, as I understand it it's incumbent upon this body to discuss each additional cost item either as they appear in the warrant articles or in such other areas as any one cares to amend. A blanket motion, amendment which reflects a total figure for no specific purposes as I understand it would not be in line with the revenue administration's understanding of the statute.

MR. GERRISH: Mr. Moderator, I would be perfectly willing to explain what I think we should do with the additional money if you'd like to do that.

THE MODERATOR: I assumed you would explain.

MR. GERRISH: In the first instance the \$452,000 includes the \$80,000 that you voted in Article, I forget the number, but for the engineering service at the landfill.

In the second instance that leaves us with about \$370,000 which the Selectmen are recommending. It includes warrant Articles 21, 23, 24. Warrant Article 21 is the police cruisers. Warrant Article 23 is the settlement with the Public Works Union which was recently reached. Article 24 is the settlement with the Police Union which we have reached agreement in fact this morning prior to this meeting.

In addition to those settlements with the Union employees the amount will include the cost of living adjustment for the non-Union employees which is not included in the original budget figure.

MRS. WOODSIDE: How much?

MR. GERRISH: I will read the list. The settlement with the non-Union employees is approximately 7%, \$39,129.

The other items that we are recommending includes, in addition to the road improvement monies, in addition to the welfare funds -- does everybody really want to know how much each of these are? Let's do it. Public Works Union \$24,124. Police Union \$22,661. Non-Union cost of living \$39,129. Landfill, and these are the observation wells which were discussed earlier, this is for four wells plus the analysis, \$15,000. Sewer line mains \$20,000. Sewer operational account \$9,800. Salt and sand, as some of you know we already this year used more salt than we have in prior years. And we need an additional \$15,000. Selectmen's office equipment \$6,000. Police cruisers \$36,000. Welfare \$25,000. Cemetery \$8,570. Clean the municipal building \$9,209. Road improvements \$35,000. Training-Highway and Sewer Departments, \$3,000. Hired equipment, which is basically snow plowing, \$40,000. Gasoline for the recreation department \$5,000. Special help for the Assessor, this is part time help that we use at times when he is preparing the tax bills and also taking care of the inventories, \$4,000. Mileage reimbursement \$4,200. Utilities \$2,500. Legal fees \$15,000. There were some steps which were not included for clerical employees in the Town Hall, \$3,245, and a full time administrative assistant \$34,750, which is the Town Manager's salary for the first four months of the year. That's it.

THE MODERATOR: Is there any discussion?

(After discussion the following ensued.)

THE MODERATOR: First you want a ruling on the full time administrator

MR. LANGONE: Yes.

MR. SOULE: If you look at page 125 on line item 2 right under Officers

salaries you will see the caption "Town Officers' Expenses." Now as we all know you people voted on the other night to do away with the Town Manager system in Derry. 1 don't know, as I said before, 1 am not a voter of the Town. I assume that the Townspeople want the Town to be managed, to be run. The Town Officers somehow are going to have to hire help, get people to help them run the Town. In my opinion you people can decide whether or not you want to vote \$34,750, but I am telling you there is nothing improper or illegal in appropriating a sum of money under this budget to give the Selectmen the help that they need to manage the Town.

#### (After discussion the following ensued.)

THE MODERATOR: I am just going to say at this time no matter what this vote is on the amendment I don't know how you're going to do it seeing that Articles 21, 23, and 24 have to be voted on separately anyway. They're articles in the Warrant and we have to vote on those anyway.

MR. SOULE: I think that the articles that were put in the Warrant, I do agree with you that the articles should be voted on separately if that answers your question.

THE MODERATOR: I don't really want to shut off anybody. We can discuss this as a group but I am going to pull out three of them, which I didn't want to take an amendment on an amendment, but I think we've got to vote on those first before we take any vote on the others. If this goes through right now you haven't solved anything. You've got three articles you're going to vote on. We can do that and just take them out. Do you have an amendment you want to make on this?

#### (After discussion the following ensued.)

MR. SOULE: When I suggested that you should vote separately on the separate Warrant articles I meant just that. If in fact you delete this amendment certainly you are free to include in the amendment to the budget article, which is Article 19, to include for instance the salt and sand, the landfill operation, the \$15,000 figure and those other items that are not covered by Warrant articles. The question was raised and I think with this explanation a defeated amendment would mean clearly that you would have two articles to Article 19 through the amendment process, those additional amounts of money that Scott has suggested.

THE MODERATOR: The question has been moved but I think we have some confusion and I don't want to vote on this unless we know what we're doing. Well, if we vote on this and as I say, if it goes down we will take them one by one. If it passes I will still take a separate vote on Articles 21, 23 and 24. Okay. All those in favor of the amendment by Mr. Gerrish to Article 19 to increase the bottom line by \$452,693 signify by saying, "Aye." Opposed, "No." I will take a hand vote. I am not sure if it's just volume or what. May, I don't want to hear any more of your complaining about everything. All those in favor of the amendment to Article 19 please raise your hand. Could we have the same counters -- wait a second. If I can see it, all those opposed? The amendment is defeated.

MR. GERRISH I move we go to Article 21

THE MODERATOR: It has been moved that we now take up Article 21.

JUDGE GRINNELL: We have a motion before the house.

MR. GERRISH: I would like to amend the motion now to increase the amount recommended by Mr. Katsakiores by \$34,750 and that involves the amount for the full time administrator.

MR. ANDERSON: Seconded.

THE MODERATOR: This is Article 19. It has been moved to amend Article 19 to include \$34,750 for a full time administrator and now that is open for discussion.

(After discussion the following ensued.)

MR. KATSAKIORES: You already indicated we must vote on the Warrant articles period. These people have a right to vote on every Warrant article. Why don't you go to the warrant articles and take each one and then we can look at the rest of it.

THE MODERATOR: If somebody on the floor wants to, after we discuss this one and vote on whether or not to amend by this amount then if they want to move for instance we amend it to include \$36,000 for the police cruisers and then we will act on Article, whatever it is, 21 we will do it and if that's kicked down it will be out.

MR. GERRISH: I withdraw my motion. THE MODERATOR: Mr. Gerrish has withdrawn his motion and the second has been withdrawn. Who would like to do Article 21?

MR. KATSAKIORES: Do the money Warrant articles.

MR. ADAMS: Point of order. We're still on Article 19.

THE MODERATOR: Article 19 is the operating budget. You have Warrant articles to be acted upon that affect that.

MR. ADAMS: I understand that but you can act on those after we get done with this. Mr. Katsakiores, as I understand this correctly, made a motion to adopt the bottom line of the budget as recommended by the Budget Committee, and I think we have to properly act on that or amendments to that

#### (After the discussion the following ensued.)

THE MODERATOR: This is getting a little around and around we go. You can't use one argument for the whole thing and to tell us to take one at a time and we take them one at a time and then you say we can't take them one at a time. You've got to have it one way or the other. You can't have it both ways

MR. ADAMS: Mr. Moderator, I believe you can vote on Article 19, dis-pose of it and then go to Article 21. The fact that you voted on Article 19 doesn't preclude you from voting on the other articles in the Warrant.

THE MODERATOR: If you want to do that then we have got to go back to the amendment right now in Article 19 on the full time administrator where we were when everybody started hollering up here that they didn't want to do that. This is what I'm saying. You can't have it both ways.

MR. COLLETTE: I would like to move that we amend the bottom line figure as printed by the Budget Committee, increasing that number by \$82,785. That would include Articles 21, 23 and 24. We're going in nine different directions. The way I am going to do this, if you guys want to amend this and go, if you want an amendment for each one of these, go

ahead and this and go, it you want an antendment of each one of these, go ahead and do it. Let's discuss it and act on them and go. MR. TOMPKINS: Those Warrant articles, 21, 23, and 24 are not in the bottom line of this budget. That is the number that Mr. Katsakiores originally moved. I suggest that since we're on 19 we stay on 19 and allow anybody to make whatever amendments they want. I wish you would make that as a ruling

MR. COLLETTE: I would like to amend the Budget Committee's bottom line, I would like to add an additional \$36,000 to include Article 2

THE MODERATOR: My God, we are going to act on Article 21 and we will act on all of them eventually as separate Warrant articles. If you people over here want to amend this budget do it on the ones that are out. We're going through one at a time. That's what I wanted to do before. That's what we're going to do. Either you do it or you're not going to do it.

MR. COLLETTE: I would like to amend the Budget Committee's bottom line by increasing it \$34,750 to include the money for the full time administrator

THE MODERATOR: Is there a second? Seconded by Mr. Gerrish. I have to leave it open for debate. I am not going to run this, these people want to speak on it. I am not going to cut anybody off within reasons. Now that's where we are. We want to amend the bottom line, the Selectmen want to amend the bottom line by \$34,750. Does anyone wish to speak on it? (After discussion the following ensued.)

THE MODERATOR: Okay. At this time we have a secret ballot request. The ballots are just going up. What we'll do is I noticed the stenographer needs a break and while we're voting we will take a break. It will probably take about 35 to 40 minutes. It will be pretty close to 4 o'clock by the time we start this again. We will now recess. We're voting on the amendment of \$34,750. Either "yes" you are for the increase or "no" you're not. (Whereupon the polls were opened at 3:13 p.m.)

#### (Reconvened.)

THE MODERATOR: Moved by Mr. Gordon that we close the polls, seconded by Mr. MacGregor. All those in favor of closing the polls at this time signify by saying, "Aye." I will declare the polls closed.

(Whereupon the polls were closed at 3:40 p.m.)

THE MODERATOR: I have said that I am not going to entertain amendments on amendments and in effect that would be what I am going to do, but the Selectmen are going to move to amend all of these figures down through and you will vote on each one separately. Now if I don't take another amendment right now and we wait for the count it's just going to delay things. Does anybody have a problem with that? I've got an amendment and we don't have an answer yet because we don't have the tally but I think, as I said, I would not entertain amendments on amendments but to keep this going I think I will entertain that or we are just going to sit here and wait, that's all. I have no problem with that.

MR. ADAMS: Mr. Moderator, what are you saving, you're going to allow the Selectmen to keep putting new items in here by amendment until finally somebody votes yes?

THE MODERATOR: No. The next one is steps, next after that is legal fees, utilities, they're going to amend each one like you suggested they do one at a time.

MR. ADAMS: I was talking about articles in the Warrant. You still have a motion before you to adopt the Budget Committee's bottom line. That hasn't been acted on.

THE MODERATOR: And it's not going to be if they want to keep amend-ing it. That's their right. The only way to solve the problem is just sit here and wait until they count them. Fine.

MR. GERRISH: Mr. Moderator, I would like to move at this time that we increase the bottom line by \$3,245.

THE MODERATOR: Moved by Mr. Gerrish that we increase the bottom line by \$3,245. Seconded by Mr. Collette.

MR. ADAMS: Does this include any Warrant articles?

THE MODERATOR: No, it does not.

MR. WOODSIDE: Explain.

MR. GERRISH: In the process of making up the budget the Budget Committee had two different approaches to salary figures. For some of those done earlier the salaries were calculated without merit raises and longevity raises that normally go to the employees. In other places in the budget the salaries were calculated with those amounts included. This amount is required to take care of those people for whom the salary was not calculated with the merit raises originally. These people are mostly finance department, Selectmen's office, and the Assessor's office I think.

(After discussion the following ensued.)

THE MODERATOR: Any further discussion? If not, all those in favor of the amendment to increase the bottom line by \$3,245 signify by saying, "Aye." Opposed? I declare the amendment has passed.

MR. GERRISH: I would like to move at this time we increase the bottom line by \$15,000. This sum representing our estimate of the additional amount required for legal fees.

MR. COLLETTE: Second.

THE MODERATOR: Moved by Mr. Gerrish that we increase the item legal fees by \$15,000 to the bottom line. Seconded by Mr. Collette.

MR. KATSAKIORES: Point of order. May I ask again, we addressed two salary items, the steps and the Town Manager, the administrative salary. I find no problem with that. Why is it the Selectmen do not want to continue to address issues that have to do with salary items first? Why are they jump-ing to some other issues? It seems to me you should rule that we're going to address the issues reflected in the Warrant articles which high priority wise would be salary adjustments. I don't understand why they're jumping around with something that has nothing to do with salaries.

MRS. CASTEN: To inflate the budget.

THE MODERATOR: Do you want to explain legal fees?

MR. GERRISH: Last year we spent \$34,000 in legal fees. We estimated that \$30,000 would be required for the current year. The Budget Committee recommended \$15,000. I don't think we can really get through the year with half of the legal expenses we had last year.

THE MODERATOR: Any further discussion?

(After the discussion the following ensued.) THE MODERATOR: Okay. Before we go on, on the amendment to increase Article 19 by \$34,750, we had one bland, 166 "Yes" and 175 "No." I declare the amendment was defeated.

(After discussion the following ensued.)

THE MODERATOR: Is there any further discussion on this amendment? (After discussion the following ensued.)

THE MODERATOR: If there is no further discussion all those in favor of the amendment to increase the bottom line of the budget by \$15,000 for legal fees signify by saying, "Aye." Opposed, "No." It's a case of volume. All those in favor please raise your hand. Could we have the same counters, please? Let me check the hand vote. Okay. I think the "Nos" have prevailed and the amendment is defeated.

JUDGE GRINNELL: I move the previous question that vote on the Katsakiores motion.

THE MODERATOR: We have some Warrant articles in here.

JUDGE GRINNELL: The Warrant articles can be voted on afterwards. We have an article, a motion before the house and it's been here a long time, Mr. Moderator. THE MODERATOR: The thing is I don't mind entertaining that motion except the Selectmen do have a right. Now they lost that one but they have a right to go through and amend if they want. You can't shut them off. That's their right. Some of these people might want it. Some might not. It's up to them to make that decision.

MR. KATSAKIORES: The objection is people have a right to vote on the Warrant articles here first.

THE MODERATOR: If they want to amend them they have to do it now before the Warrant articles period, not afterwards. Now it's up to them to make up their mind whether they want to.

MRS. PAULSEN: Didn't we earlier vote on whether or not to restore the Budget Committee cuts to the bottom line of the budget?

THE MODERATOR: They didn't want the whole thing. They wanted to do it piecemeal. This is what people wanted. You can't have it both ways. First they said do it one at a time. If they want to do it one at a time they've got a right to do it. They're doing it one at a time. That's what you told them to do in the vote.

(After discussion the following ensued.)

JUDGE GRINNELL: I would like to know if Mr. Katsakiores made that motion because Mr. Soule said he didn't.

THE MODERATOR: He made a motion before, I heard four or five, whatever the figure was he said to amend the bottom line that amount. Now they said they didn't want to do it that way. They kept insisting to do each one. They've got a right to go through it. You can vote no on each one, I don't care, but they've got a right to amend it. You can't have it both

Max Now dowe have any more amendments anyone wishes to make? MR. LANGONE: May I make an amendment? I would like to amend the bottom line to add \$24,124 for Public Works, \$22,761 for the Police Department, \$39,129 for -

THE MODERATOR: Those are Warrant articles.

MR. LANGONE: But the Selectmen keep going on, I'm doing it all at once as an amendment

THE MODERATOR: You had one in there for \$39,000 for non-Union cost of living. All right. I will entertain that one right now. It's been moved by Mr. Langone to increase the bottom line by \$39,129 for non-Union cost of living. Seconded by Mr. Collette. Is there any discussion on that?

(After discussion the following ensued.)

THE MODERATOR: There is no Warrant article on this one. That's the one I took at this time. Is there any discussion on that?

(After discussion the following ensued.)

THE MODERATOR: If there is no further discussion all those in favor of amending the bottom line of Article 19 by \$39,129 for non-Union cost of living signify by saying, "Aye." Opposed? I declare the amendment has passed.

MR. GERRISH: Well, let's try one for \$90,000. This represents the amount that we think ought to go back into the Highway budget. \$35,000 for road improvements, that's the ceiling as we discussed. \$15,000 for salt and sand, \$40,000 for hired equipment which is snow plowing.

MR. COLLETTE: Seconded.

THE MODERATOR: Mr. Gerrish has moved that we increase the bottom line by \$90,000 for road improvements, salt and sand, and snow plowing. Is there a second? Seconded by Mr. Collette. Any discussions?

(After discussion the following ensued.)

THE MODERATOR: If there is no further discussion, all those in favor

of amending Article 19 by the sum of \$90,000 for snow, \$40,000 for snow plowing, road improvements \$35,000, and sait and sand \$15,000 signify by saying, "Aye." Opposed, "No." Okay. I think the "Nos" have it. But just, all those in favor raise your hand. All those opposed. May, please? I declare the amendment has failed. If there is no other discussion or amendments we will vote on Article 19 as amended at this time. We have \$80,000 plus \$3,245 and \$39,129. That's non-Union. We've got to get a total. MR. KATSAKIORES: 4787436.

THE MODERATOR: How much? MR. KATSAKIORES: 4787436.

MR, GERRISH: No.

THE MODERATOR: Your base was 4,665,062. You're adding \$80,000, \$3,245, and \$39,129. Okay. We don't have to put the \$80,000 in because that's a separate Warrant article. We have \$39,129, \$3,245 plus \$4,665,062. MR. KATSAKIORES: 4707436. (\$4,707,436.)

THE MODERATOR: So now we will vote on Article 19 as amended with a total bottom line of \$4,707,436. All those in favor signify by saying, "Aye." All those opposed? I declare it has passed. I neglected, nobody minded if I didn't take a secret ballot. We just saved some time. All right. The next article is Article 20 but I would entertain, does anybody want to pick up Article 21? Maybe we can get those three Warrant articles, money articles done before we go home. Okay. Article 20.

ARTICLE 20. To see if the Town will vote to approve the proposed settlement of the Lottie Bunker litigation, including the Town's purchase of land from Mrs. Bunker, and to appropriate from the land acquisition fund a sum equal to such land's value, and to raise the remainder by taxation.

THE MODERATOR: What is your pleasure. MR. GERRISH: Move to accept it as read.

THE MODERATOR: Move to accept it as printed. Seconded it by Mr. Hobsch.

(After discussion the following ensued.)

MR. GERRISH: Mr. Moderator, I would like to amend this article to state that the proposed settlement that George is alluding to is \$32,500, is that correct?

JUDGE GRINNELL: Yes.

MR. GERRISH: And further to amend the article to say that the sum of \$22,500 be removed from the land acquisition fund-capital reserve fund to offset some of the cost of this.

MR. KATSAKIORES: Point of clarification. Is it the intent of Mr. Gerrish's amendment to reflect any additional monies and appropriations other than what is already in the budget?

MR. GERRISH: No.

THE MODERATOR: The answer is no. If there is no further discussion all those

MRS. WOODSIDE: This \$32,500 is already within the bottom line of the budget?

THE MODERATOR: Yes.

MRS. WOODSIDE: Just taking from the revenue side 22,000 --

MR. GERRISH: \$22,500 I would like to get out of the capital reserve. I think it would be proper for us to vote on the amount involved in this.

THE MODERATOR: All those in favor of Article 20 signify by -- as amended, I'm sorry. First we've got to move on the amendment. First we have to move on Mr. Gerrish's amendment in the amount of \$32,500 --(\$22,500). All those in favor of the amendment to include the \$32,500--(\$22,500). Yan hose in tax'o of the includent of include the 322,500 (\$22,500) signify by saying, "Aye." Opposed? I declare the amendment has passed. Now we will vote on Article 20 as amended. All those in favor of Article 20 as amended signify by saying, "Aye." Opposed? I declare Article 20 has passed.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of thirty-six thousand (\$36,000) dollars to purchase four replacement nolice cruisers

MR. GERRISH: I move we accept the article as printed.

THE MODERATOR: Moved by Mr. Gerrish that we accept Article 21 as printed. Seconded by Mr. Anderson. Any discussion?

MR. GERRISH: I would just make this statement, Mr. Moderator. We propose to replace four cruisers. The mileage on those four that will be replaced is between 95,000 and 115,000 at this time.

(After discussion the following ensued.)

THE MODERATOR: If there is no further discussion we will vote on it. We're ready to vote on it. This is a valid question. Is Madeline here? Ed Cullen? Christo something, I can't read it. Maybe it's Charles. Gillespie? That's you and Mr. Adams? I want to make sure they're here.

(After discussion the following ensued.)

THE MODERATOR: If there is no further discussion we will have to, unless anyone is willing to withdraw their names from this ballot and just MRS anyone is winning to winned aw their hardes from this ballot and date vote, Ben, would you be interested in withdrawing your name? MR. ADAMS: I did. THE MODERATOR: Mr. Cullen is not here. We only have four left.

We need five. All those in favor of Article 21 signify by saying, "Aye." Opposed, "No." J will take a hand vote. I assume the "Yesses" have it but I will take it anyway just like I did the other one. All those in favor please raise your hand. All those opposed. It's clear that the Article has passed

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of fourteen thousand two hundred seventy-seven (\$14,277) dollars, such sum representing the Town's cost in funding increased economic benefits under the newest collective bargaining agreement with the Union representing the Ambulance Drivers

MR. WOODSIDE: I move the article be accepted as printed.

MR. GERRISH: Second.

THE MODERATOR: Is there any question or discussion? If not, all those in favor of Article 22 signify by saying, "Aye." Opposed, "No." I declare Article 22 as passed.

ARTICLE 23. If a fact finder's report concerning the impasse between the Town and Public Works Union is available at the time that this article is considered, to see if the Town will accept his recommendations, and to raise and appropriate a sum of money for that purpose.

MR. WOODSIDE: Move to accept it as printed. THE MODERATOR: Moved by Mr. Woodside that we accept it as printed. Seconded by Mrs. Casten.

MR. GERRISH: Mr. Moderator, I would like to amend the words there to read the sum of \$24,124.

MR. WOODSIDE: Second.

THE MODERATOR: Moved by Mr. Gerrish that we insert the sum in that article, the sum of \$24,124. Seconded by Mr. Woodside. Is there any question?

MRS. CASTEN: Is that the correct number?

THE MODERATOR: That's the one they had before when we went around and around. Well, if there's no discussion -- you don't have to move the question, just vote. All those in favor of Article 23 signify by saying, "Aye." Opposed? I declare Article 23 has passed.

MR. KATSAKIORES: I would like to bring up a point that Article 22 which was just passed had already been inserted into the budget. At some point in time probably we should reduce the bottom line by the equivalent

THE MODERATOR: If it's already in the budget you just can't vote it

MR. SOULE: Once the money is appropriated, and I think George Grinnell brought it up a little earlier, once the money is appropriated by adoption of a warrant article that money is appropriated once and for all. You don't have to appropriate it again. When you come to each of the budget articles the contrary is true. If we have voted a sum of money in the budget article we already considered in adopting the budget article, if the money is in there we don't appropriate it again under a separate Warrant article. Does that answer your question? THE MODERATOR: That's what I thought. You can't get it twice

JUDGE GRINNELL: In the event that we have appropriated anything twice like Mr. Adams just called to my attention, he thought the Lottie Bunker thing was already in the budget and then we voted it again. We'd love to have \$60,000 but I believe we should take a vote right here that in case we voted anything twice that that be deleted down to one.

THE MODERATOR: George has moved that essentially we don't vote anything twice. Seconded by Mr. Gerrish. This should be unanimous. All those in favor signify by saying, "Aye." Opposed? I declare that motion has passed.

(After discussion the following ensued.) THE MODERATOR: We are going to go to Article 24.

ARTICLE 24. If a fact finder's report concerning the impasse between the Town and the Derry Police Union is available at the time that this article is considered, to see if the Town will accept his recommendations, and to raise and appropriate a sum of money for that purpose.

MR. WOODSIDE: Move to accept it as printed. THE MODERATOR: Moved by Mr. Woodside to accept it as printed. Seconded by Mrs. Hemeon.

MR. COLLETTE: I would like to amend that motion to add the sum of \$22,661

MR. WOODSIDE: Seconded.

THE MODERATOR: Is that seconded? Seconded by Mr. Woodside. It's been moved by Mr. Collette that we amend Article 24 to include the figure of S22,661. Seconded by Mr. Woodside. If there is no discussion all those in favor signify by saying, "Aye." Opposed? I declare the amendment has passed. Now we will vote on Article 24 as amended which is to include the amount of \$\$22,661. All those in favor signify by saying, "Aye." Opposed? l declare Article 24 has passed.

MR. ESTES: Mr. Moderator, I'd like to move to Article 36.

THE MODERATOR: It's been moved that we take up Article 36 at this time. Is there a second? MR. COMEAU: Seconded.

THE MODERATOR: Moved and seconded that we take up Article 36 at this time. All those in favor signify by saying, "Aye." Opposed? I declare the motion has passed.

ARTICLE 36. By Petition. That upon the dissolution of the Derry Fire District, the Town of Derry shall provide fire fighting services to all portions of the Community previously serviced by said Fire District; that a Department with the Town Government be established for such purposes; That, subject to applicable laws and regulations, such Department shall have the same character and status as presently accorded to the Police, Highway and other like Town Departments.

THE MODERATOR: Any discussion? If not, all those in favor -

(After discussion the following ensued.)

FROM THE FLOOR: You don't have a motion on the floor yet. THE MODERATOR: I thought I did. Maybe I didn't. I will entertain a motion at this time, it must be getting late, to accept Article 36 as printed. Moved by Mr. Ferland, seconded by Mr. Katsakiores. Okay.

THE MODERATOR: Any further discussion? If not, all those in favor of Article 36 signify by saying, "Aye." Opposed? I declare Article 36 has passed.

MR. EDDY: Mr. Moderator, my name is Dale Eddy. I would like to propose we move to Article 31.

THE MODERATOR: It's been moved that we take up Article 31. Seconded by Mr. Woodside. All those in favor of taking up Article 31 at this time signify by saying, "Aye." Opposed? I declare the motion has passed. We will now take up Article 31.

ARTICLE 31, By Petition. To see if the Town will vote to anthorize the Selectmen to negotiate and execute a contract with Sonthern Industrial Realty for the disposal by Southern Industrial Realty of solid waste generated within the Town of Derry through the means of a transfer station facility owned and operated by Southern Industrial Realty off Fordway on Bowers Road in the Town of Derry for a term of ten (10) years, at a contract price to be paid to Southern Industrial Realty off Fordway on Bowers es and appropriate one hundred thirty-seven thousand (\$137,000,00) dollars. This sum to equal the minimum contract with Southern Industrial Realty for the period of twenty-six weeks beginning July 1, 1982. All commercial waste will be accepted at no cost to the Town. Cost of living increases, if any, will be based on consumer price index (CPI).

MR. WOODSIDE: Move to accept it as printed.

THE MODERATOR: Moved by Mr. Woodside to accept Article 31. Seconded by Mrs. Hemeon.

(After discussion the following ensued.)

THE MODERATOR: Any further discussion? If not, this has been requested to be by secret ballot and we are going to quit at 5 o'clock so I suggest that we vote on it and then wrap it up for the evening and adjourn until Tuesday at 7 o'clock after we vote. Nothing cles will be taken up at this meeting. We will reconvene Tuesday night at 7 o'clock here.

(Whereupon the polls were opened on Article 31 at 5:05 p.m.)

(After the polls has been closed the Moderator announced the vote on Article 31, Yes-25, No-223, The Moderator declared Article 31 had failed.)

(Whereupon the first day of the Town Meeting, March 13th, stood in recess until Tuesday, March 16, 1982)

#### PROCEEDINGS

#### March 16, 1982

(Whereupon the second day of the Derry Town Meeting was called to order at 7:00 p.m.)

THE MODERATOR: 1 will call the meeting to order. Mr. Gerrish?

MR. GERRISH: Mr. Moderator, I move that we take up Article 17 at this time.

MR, WOODSIDE: Second.

THE MODERATOR: It's been moved by Mr. Gerrish to take up Article 17 at this time. Seconded by Mr. Woodside. All those in favor signify by saying "Aye." Opposed? I declare the motion as passed. We will take up Article 17 at this time.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of three hundred and fifty thousand (\$350,000) dollars for the construction of a transfer station for refuse and waste.

THE MODERATOR: What is your pleasure?

MR. GERRISH: Mr. Moderator, at this time 1 would like to amend this article -- I move we accept this article as printed.

THE MODERATOR: It has been moved by Mr. Gerrish to accept Article 17 as printed. Seconded by Mr. Collette.

MR. GERRISH: 1 would like to move at this time we amend this article to read \$171,000.

MR. COLLETTE: Seconded.

THE MODERATOR: It's been moved by Mr. Gerrish that we amend the figure in Article 17 to read \$171,000. Seconded by Mr. Collette. Would you like to explain?

MR. GERRISH: Mr. Moderator, if I may l'd like to ask Mr. Arthur Doolittle to speak who is on the solid waste study committee.

(After a lengthy discussion the following ensued.)

MRS. SHARP: We have been working on one article since 20 minutes past seven. Is it possible to stop the discussion and just vote?

THE MODERATOR: If you move the question.

MRS. SHARP: 1 move it.

THE MODERATOR: Is there a second? Seconded by half of the hall. All those in favor of moving the question signify by saying, "Aye." Opposed? 1 declare the motion to move the question has passed. We will now go on to the amendment to Article 17, which is to reduce the number of \$350,000 to have it read \$171,000. All those in favor signify by saying, "Aye." All those opposed? 1 declare the amendment has passed. The amendment is not a ballot question. That's the amendment. Now while we have been in the process of discussing this we have about 10 people here who want to make you people vote by ballot on this article. They are the following: Dorna Woodside, Pauline Ferland, Roland Ferland, somebody named Ross, I can't read the first name, Sullivan, I think it's May Casten and the rest of your Budget Committee here minus Ernie. 'Now if any of these, I am sure by the groans that everybody is a little excited about voting by ballot. Now would any of these people reconsider and remove their names from the ballot so they don't have to make the whole hall go through this? Okay. All right. I have no choice but to vote by secret ballot.

NIR. BUREAU: Mr. Moderator, we went through a futile exercise like this last Saturday. Now I can understand why some of the people want to petition to have an article voted on by ballot and perhaps when you read the article it called for an expenditure of \$350,000 and perhaps they wanted that voted on by ballot, but this article has been amended. We are going to have to vote on the amended motion. In effect what you're voting on is the same \$171,000 that you just took a voice vote on but people who voted on this by voice, it seems to me you can declare that that was passed.

THE MODERATOR: I agree with you, Ed, but they won't. I am stuck with the law.

MR. BUREAU: What I am asking you, if the people who petitioned, I'm not trying to take their rights away from them, but in this case you're voting on the same thing over again and I would mercifully ask if they would withdraw, at least enough of them, to get below that number.

draw, at least enough of them, to get below that number. THE MODERATOR: That's what I was trying to do. Mrs. Hemeon will take her name off. Anybody else? All right.

MRS. CASTEN: Number one, this \$171,000----

THE MODERATOR: You're out of order. I have to take this vote. We will now recess to take the ballot vote.

(Whereupon the polls were opened on Article 17 at 8:45 p.m.)

THE MODERATOR: Is there anyone else who wishes to vote? If not I will entertain a motion to close the polls. Moved by Mr. Varney, seconded by Mr. Bentley. All those in favor signify by saying, "Aye." Opposed? I declare the polls are closed.

MISS DUPONT: I'd like to make a motion to move to Article 32 at this time.

THE MODERATOR: It's been moved to take up Article 32 at this time. Seconded by Mr. Ludwig. All those in favor signify by saying, "Aye." Opposed? I declare the motion has passed. We will now take up ARticle 32.

ARTICLE 32. By Petition. To see if the Town will raise and appropriate the sum of thirty thousand (\$30,000.00) dollars for the necessary salaries and equipment for the implementation of a fourth police patrol in the Derry Police Department, said sum to be expended exclusively for such purpose and to be used, if so voted by Town Meeting, during the year 1982.

THE MODERATOR: What is your pleasure?

MRS. BOUCHARD: I move to accept this article as printed.

THE MODERATOR: Seconded by Mr. Ludwig. Is there any discussion? (After discussion the following ensued.)

THE MODERATOR: I will have the results on the transfer station just a second. The results of Article 17; Yes-200. No-124. I declare Article 17 has passed.

(After discussion the following ensued.)

MR. GARONE: With regard to the, my name is Ed Garone, Chief of Police. With regard to the fourth patrol and the monies required for same, this body has voted for many years and for some of those in most recent years they have in fact been in favor of the fourth patrol on this floor. The budget committee has been in favor of it on occasion. The Selectmen have been in favor of it on occasion. This particular year we find ourselves in great financial straits to say the very least. 1 believe as a taxpayer and as a person, as a person that serves you in the community that it is very important for this community to have this transfer station that was voted on and passed here tonight, and the amount of money that is required to see that it is implemented as passed. I also stand here tonight telling you that it is very important that we have the additional police coverage. In light of that I would ask that this article be amended to read \$15,000 and we will implement the program in the month of December. We will be recruiting in the latter part of the summer into the fall and start spending the heavy money, if you will, the very last part of the year, which is labor intensified. This way we can have our cake and eat it too.

THE MODERATOR: Is there a second on that? Seconded by Mr. Anderson. It's been moved and seconded that Article 32 be, the amount of \$30,000 be reduced to \$15,000. Is there any discussion on that?

(After discussion the following ensued.)

MR. GARONE: Does everyone have an idea here of what's going on? Approximately \$1,200 or so will be used for salaries of the \$15,000. That \$1,200 will be spent in the month of December. The other money will be used for the purchase of equipment. The large item being the cruiser and the other assorted equipment that is required for the cruiser, not to exceed the \$15,000 that's voted here tonight. Roland is exactly correct. January 1st, just like with all of us there is no money in the Police Department budget until approved here tonight. What you're doing here is you're increasing the Police Department by 4 people. Four people for only one month this year but 4 people for 12 months next year. I hope that clears it up.

MR, FERLAND: Now I am clear.

THE MODERATOR: Is there any further discussion on the amendment? If not all those in favor of the amendment which would reduce Article 32 by \$15,000 so that it would read \$15,000 signify by saying, "Aye." Opposed? I declare the amendment has passed. We can now vote on Article 32. I have a request for a ballot vote. Is Mr. Adams here tonight? Not here. Is Madeline Wright here?

MRS. WOODSIDE: That's Saturday's. Pick out tonight's.

THE MODERATOR: Okay. Mrs. Gillespie? I can't read this one. Pauline Ferland, Dorna Woodside, Roland Ferland, Charlie Gillespie, do any of you people wish to withdraw your name? I'm not trying to embarrass anybody. It gives them an option.

MR. FERLAND: I am not embarrassed.

THE MODERATOR: Then we will have to vote by ballot. Now listen. Is there any problem, there is a misprint on those ballots saying this is Article 31 but it says for the fourth patrol so you certainly know what you're voting on. You know it's Article 32.

(Whereupon at 9:30 p.m. the polls were opened on Article 32.)

THE MODERATOR: If there is no one else who wishes to vote I will entertain a motion to close the polls. It's been moved by Mr. Bentley, seconded by Mrs. Sabella. All those in favor signify by saying, "Aye." Opposed? I declare the polls are closed.

MR. GERRISH: Mr. Moderator, I would like to move that we take up Article I8 at this time.

THE MODERATOR: Moved by Mr. Gerrish, seconded by Mr. Anderson that we take up Article 18 at this time. All those in favor signify by saying "Ave." Opnosed? L declare the motion has passed

"Aye." Opposed? I declare the motion has passed. MR. GERRISH: I would like to move we accept Article 18 as printed.

THE MODERATOR: Moved by Mr. Gerrish that we accept Article 18 as printed. Seconded by Mr. Collette.

MR. GERRISH: Mr. Moderator, I would like to make an amendment before we move on it if we can. To raise and appropriate the sum of \$60,000 for the purpose of paying the tipping fee and transportation charges to Portsmouth.

THE MODERATOR: Mr. Gerrish moves that we amend the article to include \$60,000 for the tipping fee and transportation to Portsmouth. Seconded by Mr. Collette. Any discussion?

(After discussion the following ensued.)

MRS. WILLIS: I would just like to state for the record that Article 18 with the \$60,000 as an amendment to it, we were all warned what was coming up. We all understood that when we voted on Article 17. My question about the vote on Article 32, which we just or are in the process of counting, that was designed to remind people that Article 18 was coming up. We had this sum of money attached to it and I don't think anybody here had any illusions on that course. I would like that in the record.

THE MODERATOR: Mr. Soule, would you comment on the legality, please?

MR. SOULE: I assure you, despite what has been said here, there is no question whatsoever about the validity of these Articles, Article 17 and 18. For instance, and I don't want to take too long, but I've been in school districts in Towns where we have raised 7 and \$8 million under a Warrant article identical to Article 18. It is not uncommon at all to use the language, "To see what sum of money the Town will appropriate for this purpose," when the Town or school district is not certain what the precise amount will be. They use that very form of language and as I say I've been to school and Town Meetings where they have raised 7 and \$8 million on articles of that nature. The article is drawn in each instance by bond counsel and I don't care how you vote but don't let the legality of it bother you.

MR. KATSAKIORES: 1 would like to ask Mr. Soule, he's talking about raising 7 and \$8 million, you're telling us that we can raise 7 and \$8 million in one of these Warrant articles under the municipal budget act? Yes or no.

MR. SOULE: I am saying that under this article and this budget there is no question about it. If you turn to page 125 of your Town Report, line 31, under the line Selectmen's Budget, 1982 you will see solid waste disposal \$122,794. Sixty some odd thousand of which is what the Selectmen asked for this purpose. The Warrant article states very distinctly, very clearly that you're going to be asked to raise some money. They asked you what sum of money you will vote to raise. They presented to the Budget Committee, they told you how much they wanted to raise, \$122,794 which did include, of course, other items. If you look at the next line on the Budget Committee, still item 31, recommended J982 you see the figure of \$58,944. Essentially what the Budget Committee did was to wipe out the \$60,000 or so that the Selectmen wanted and left what they approved, but I assure you that you people have a right to ask what the Selectmen wanted of the Budget Committee and contained in their budget, \$122,000, includes that \$60,000.

(After discussion the following ensued.)

THE MODERATOR: All I asked for was a legal opinion on Article 18 and he said yes, we can do it.

MR. KATSAKIORES: That's not by question.

THE MODERATOR: That's the only thing concerning this meeting.

MR. KATSAKIORES: I think he has a right to say something to the body here and I think he's deceiving them and I want it on the record that we challenge his opinion.

THE MODERATOR: If somebody moves the question 1 will entertain it. Margaret lves, seconded by Mrs. Willis. All those in favor of moving the question signify by saying, "Aye." Opposed? I declare the motion to move the question has passed. Before we act on Article 18 as amended the vote on Article 32 for the police, actually the fourth patrol, was Yes-179. No-134. I declare Article 32 as amended as passed.

Article 18 as amended. I have a ballot on this article. I need one more person to withdraw their name. Mrs. Woodside withdraws her name. We don't have to have a ballot vote. That leaves only three names left on the petition, actually four names. Okay. We will take a voice vote on Article 18 as amended, which would raise the sum of \$60,000 for Article 18 for tipping fees and transportation. All those in favor of Article 18 as mended signify by saying, "Aye." Opposed, "No." I declare Article 18 has passed. The next article to come before us, and the articles we haven't acted on yet, is Article 25.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of five thousand nine hundred and ninety (\$5,990) dollars for cash

#### registers for the Town Clerk's office.

MR. KATSAKIORES: Move to accept it as printed.

THE MODERATOR: It has been moved to accept it as printed, seconded by Mrs. Hemeon. Is there any discussion? From what 1 understand this is already in the budget that we have already passed. All those in favor of Article 25 signify by saying, "Aye." Opposed? I declare Article 25 has passed.

MRS. COX: Point of order. You just voted on the amendment to Article 18 but you didn't vote on the article itself.

THÉ MODERATOR: Yes, we did, 1 think we did but 1 will take another vote on 18 just to cover myself. 1 am sure 1 went through and read \$60,000 but 1 will do it again. Article 18 as amended with the \$60,000 figure in there for tipping fees and transportation. All those in favor of Article 18 as amended signify by saying, "Aye." Opposed? 1 declare Article 18 has passed.

MR. GITLITZ: Mr. Moderator, I would like to ask the body if they wouldn't reconsider Article 37. I was told there was no reconsideration. I've also been told that if two-thirds of the body will reconsider an article it can be reconsidered and I would like to tell you why.

(After discussion the following ensued.)

MRS. WOODSIDE: My point of order is are you asking for suspension of the rules?

THE MODERATOR: This was brought to me before. I said I would not entertain a motion to reconsider. I was asked if we could suspend the rules. I said under my ruling it would take a two-thirds vote to suspend the rules.

MRS. WOODSIDE: I we suspend the rules we will open up a can of worms on anything passed at Town Meeting. If you suspend the rules you will

open up everything that's been spent. THE MODERATOR: Well, if we suspend the rules 1 am only going to suspend them for this one.

(After discussion the following ensued.)

THE MODERATOR: I said I wouldn't reconsider anything but when somebody moves to suspend the rules I have to acknowledge it and if it passes then there's nothing I can do about it. I already said I wouldn't reconsider but that is a step they can take and if they want to suspend the rules I have no control over it. I have to take a vote. I can't do anything about it and it was moved by Mr. Gitlitz and seconded by two or three voices.

MR. FERLAND: Was it moved and seconded to suspend?

THE MODERATOR: Yes, it was moved by Mr. Gitlitz.

MR. FERLAND: Then let's vote.

THE MODERATOR: This is to suspend the rules so that we can reconsider Article, what article is that -1 will tell you right now and everybody can scream and holler all they want. This is the only one that's being suspended at this time. If you've got something else and you can get the votes and you want to suspend the rules for certain things that's up to you, but it's only on this request. It's not on the budget. It is not on everything else, plain and simple. So that we don't get a big screaming match over that this is not a can of worms. This is on one article. If somebody else has enough votes to suspend for another article 1 will entertain that too and who even knows this is going to pass. All those in favor of suspending the rules so that we can reconsider Article 37 please raise your hand. All those opposed. I declare the motion to suspend the rules is defated.

MRS. HEPWORTH KOCH: Mr. Moderator, I would like to move down to Article 44. Ny name is Marsha Hepworth Koch and I live on Gordon Road. I am asking to go to this article knowing full well there is no money in the budget for it. Many of us have been here Saturday and tonight hoping to speak on this article. There has been an ad hoc committee formed by the Selectmen to study this problem. I would like it to be considered so that these people can speak.

THE MODERATOR: It has been moved that we take up Article 44 at this time. Seconded by Mr. Ferland. All those in favor of taking up Article 44 at this time signify by saying, "Aye." Opposed? I declare the motion has passed. There is no money granted. I assume what they want is a vote of the Townspeople here on how they feel about this maybe for construction for next year.

(After discussion the following ensued.)

MR. GERRISH: I would like to move at this time that we table this question.

THE MODERATOR: It has been moved by Mr. Gerrish to table ARticle 44 at this time. Seconded by Mrs. Casten. All those in favor of laying Article 44 on the table signify by saying, "Aye." Opposed, "No." I declare Article 44 has been laid on the table.

JUDGE GRINNELL: I move that we take up Article 38 at this time.

MRS. CASTEN: Seconded.

THE MODERATOR: It's been moved by Judge Grinnell that we take up Article 38 at this time. Seconded by Mrs. Casten. All those in favor signify by saying, "Aye." Opposed? I declare the motion is passed.

ARTICLE 38. By Petition. To see if the Town will vote to instruct the Selectmen to keep the Town service offices, now open only four (4) days a week, open at least five (5) days a week, said offices in particular being the Selectmen's Office, the Town Manager's Office, the Building Inspector's Office and the Assessor's Office, and make available space for the Town Clerk and Tax Collector to keep open during the same hours, and pass any vote relating thereto.

THE MODERATOR: What is you pleasure?

JUDGE GRINNELL: Mr. Moderator, I move that Article 38 be passed as written.

THE MODERATOR: It's been moved by Judge Grinnell and seconded by

Mr. Woodside that Article 38 be accepted as printed. Any discussion? (After discussion the following ensued.)

THE MODERATOR: If there is no further discussion, all those in favor of Article 38 signify by saying, "Aye." All those opposed? I declare the motion has passed.

ARTICLE 26. To see if the Town will vote to appropriate the sum of twenty five thousand (\$25,000) dollars from the parking lot capital reserve account for the purpose of parking lot development and/or acquisition of land for that purpose.

MR. WOODSIDE: I move to accept it as printed.

THE MODERATOR: Mr. Woodside moves to accept Article 26 as printed. Seconded by Mrs. Casten. Is there any discussion? If not all those in favor of Article 26 signify by saying, "Aye." Opposed, "No." I declare Article 26 has passed.

ARTICLE 27. To see if the Town will vote to appropriate the sum of five thousand (\$5,000) dollars from the sewer equipment capital reserve account for the purchase of sewer laboratory equipment.

THE MODERATOR: What is your pleasure?

MR. WOODSIDE: I move it be accepted as printed.

THE MODERATOR: Mr. Woodside moves that Article 27 be accepted as printed. Seconded by Mrs. Hemeon. Is there any discussion?

(After discussion the following ensued.)

THE MODERATOR: If there is no further discussion, all those in favor of Article 27 signify by saying, "Aye." Opposed, "no." I declare Article 27 has passed. Next is Article 28 ---

MR. HANCOCK: Mr. Moderator, I would like to move that we take up Article 29.

THE MODERATOR: All right. Twenty eight probably won't take long. It's just a boiler plate type thing. Okay. Is there a second for that? If there isn'i

MRS. CASTEN: Second. How's that?

MR. GERRISH: Thank you, May.

MR. HANCOCK: I will withdraw my motion.

THE MODERATOR: Article 28.

ARTICLE 28. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes in order to pay current maintenance and operation expenses.

JUDGE GRINNELL: Move it be accepted as printed.

MRS. HEMEON: Second.

THE MODERATOR: Mr. Grinnell moves it be accepted as printed. seconded by Mrs. Hemeon. Is there any discussion?

MR. KATSAKIORES: Quick question. I would just like to say that the \$500,000 budgeted for this purpose this year is fully funded at the level which the Selectmen asked for. 1 am curious to know, for the record for this meeting, what they're looking at with regard to possibilities of returning the same amount to us this year.

MR. GERRISH: We would expect that our interest income this year would close the gap between the amount of money that we have to spend for borrowing and the interest. I think at this point we would be talking about interest income in excess of \$400,000, and it may be closer to four fifty

THE MODERATOR: If there is no further discussion, all those in favor of Article 28 signify by saying, "Aye." Opposed? I declare Article 28 is passed.

ARTICLE 29. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use at setoffs against budgeted appropriations for the following purposes and in the following amounts: Selectmen's Office, Computer Terminal \$6,000; Police Department, (4) Pagers \$1,300, (12) Radio Batteries \$780, (5) Cruiser Desks \$200, (20) Helmets \$1,100; Public Works, Sprinkler System \$5,000, Body Shop Heat \$2,000, Key-Loc Diesel \$3,500, (5) Replacement Plows \$4,000, Parks - Van \$8,500; Town Poor \$30,000; Ambulance \$32,000; MacGregor Library \$10,000; Highway Maintenance \$35,000; Road Improvements \$55,000; Total \$192,380.

THE MODERATOR: What is your pleasure?

MR. GERRISH: Mr. Moderator, I move we accept it as printed.

THE MODERATOR: Mr. Gerrish moves to accept Article 29 as printed. Seconded by Mr. Katsakiores.

(After discussion the following ensued.)

THE MODERATOR: If there is no further discussion, all those in favor of Article 29 signify by saying, "Aye." Opposed? I declare Article 29 has passed.

ARTICLE 30. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other Governmental unit or a private source which becomes available during the 1982 fiscal year, provided that such expenditure be made for purposes for which a Town may appropriate money and that such expenditure not require the expenditure of other Town Funds, Further, that the Selectmen hold a public hearing prior to accepting and spending such money

THE MODERATOR: What is your pleasure on Article 30?

MR. GERRISH: Move we accept it as printed.

THE MODERATOR: Seconded by Mr. Anderson. Is there any dis-cussion? If not, all those in favor signify by saying, "Aye." Opposed? Opposed? I declare Article 30 has passed.

ARTICLE 34. To see if the Town will vote to authorize that the Derry Conservation Commission be empowered to manage Town-owned forested land, and that any proceeds that might accrue from said forests be placed

in a separate conservation trust fund to be managed by said Commission. MR. GERRISH: I move we accept that article as printed.

THE MODERATOR: Moved to accept Article 34 as printed, seconded by Mr. Katsakiores. Is there any discussion?

(After discussion the following ensued.)

THE MODERATOR: If there is no further discussion, all those in favor of Article 34 signify by saying, "Aye." Opposed, "No." I declare Article 34 has passed.

ARTICLE 35. By Petition. To see if the Town will vote to raise and appropriate the sum of \$____ for the purposes of improving the intersection of Fordway Extension and Gordon Road to include installation of drainage.

THE MODERATOR: What is your pleasure?

MR. KATSAKIORES: I would like to move about \$7 million into that. Is that all right?

MR. GERRISH: Mr. Moderator, 1 move we indefinitely postpone this article

THE MODERATOR: It has been moved by Mr. Gerrish that we indefinitely postpone this article. Seconded by Mr. Desforge. All those in favor of indefinitely postponing Article 35 signify by saying, "Aye." Opposed? I declare Article 35 is indefinitely postponed. ASSISTANT MODERATOR ZOLLA: The next article to take up is

Article 39

ARTICLE 39. To see if the Town will vote to discontinue the additional polling place; henceforth, to leave only one polling place for all elections.

MR. GERRISH: I move we accept Article 39 as printed. ASSISTANT MODERATOR ZOLLA: Moved by Mr. Gerrish to accept Article 39 as printed. Do I hear a second? Seconded over here, Mrs. Casten. MR. HAYWARD: I would like to ---

FROM THE FLOOR: State your name.

MR. HAYWARD: I would like to amend Article 39 to read, "To see if the Town will vote to discontinue the additional polling place; henceforth, to leave only one polling place for all elections. That said polling place be open from the hours of 8:00 a.m. to 7:00 p.m. That no political signs be allowed nor political advertisements be distributed within 100 feet of the entrance to said polling place.'

(After discussion the following ensued.)

ASSISTANT MODERATOR ZOLLA: Thank you. Anyone else wish to speak on the amendment? If not, we are now voting on the amendment. I will repeat the amendment to you. That said polling places be open from the hours of 8:00 a.m. to 7:00 p.m. That no political signs be allowed, nor political advertisements be distributed within 100 feet of the entrance to said polling place. We will now vote on the amendment. All those in favor of the amendment signify by saying, "Aye." Opposed, "No." The "nos" have it. The amendment is defeated. I said I would recognize Mrs. Ives.

MRS. IVES: I move that there be one polling place, whatever the wording is, and that the hours be from 7:00 a.m. to 8:00 p.m.

MRS. CASTEN: Seconded.

ASSISTANT MODERATOR ZOLLA: The motion has been made and seconded that the hours in the original amendment be changed to 7:00 a.m. to 8:00 p.m. The question has been moved. Wait a minute. As I understand, Mrs. Ives, everything is the same except for the hours?

MRS. IVES: Correct

ASSISTANT MODERATOR ZOLLA: The question has been moved. All those in favor of moving the question signify by saying, "Aye." Opposed? We will now go to the amendment. It is the same as last time but the hours are now from 7:00 a.m. to 8:00 p.m. All those in favor of the amendment signify by saying, "Aye." Opposed, "No." The amendment has passed, Now we will go to Article 39 which reads: "To see if the Town will vote to discontinue the additional polling place; henceforth, to leave only one polling place for all elections. That said polling place be open from the hours of 7:00 a.m. to 8:00 p.m. That no political signs be allowed, nor political advertisements be distributed within 100 feet of the entrance to said polling place." All those in favor of Article 39 signify by saving, "Aye." Opposed? I declare Article 39 to be passed.

THE MODERATOR: Article 40.

ARTICLE 40. To see if the Town will vote to determine an amount of compensation to be paid to the Town Clerk, in lieu of statutory fees which now form the basis of the Town Clerk's compensation.

MR. WOODSIDE: Move to accept it as printed.

MR. KATSAKIORES: Seconded.

THE MODERATOR: Mr. Woodside moves to accept Article 40 as printed. Seconded by Mr. Katsakiores. 1s there any discussion?

(After discussion the following ensued.)

THE MODERATOR: The question has been moved, Fred. 1 am going to entertain that motion. It was moved by Mrs. Sharp, seconded by Mrs. Hemeon. All those in favor of moving the question signify by saving, "Aye." Opposed? I declare the motion has passed. We will now vote on Article 40 as printed. "To see if the Town will vote to determine an amount of compensation to be paid to the Town Clerk, in lieu of statutory fees which now form the basis of the Town Clerk's compensation." All those in favor signify by saying, "Aye." Opposed? I declare Article 40 has passed.

ARTICLE 41. To see if the Town will vote to authorize the New Hampshire Housing Authority to sponsor a elderly housing project under Section 8 of the U.S. Housing Act of 1937 as amended. The aforementioned project to be built on the former site of the Boles, Beaulieu and Pillsbury Building located at 8-12 West Broadway, Derry, New Hampshire, and will contian a minimum of 18 dwellings units.

THE MODERATOR: What is your pleasure? Mrs. Hemeon moves that we accept Article 41 as printed. Seconded by Mr. Anderson. Is there any discussion?

(After discussion the following ensued.) THE MODERATOR: Any further discussion? If not, all those in favor of Article 41 signify by saying, "Aye." Opposed, "No." I declare Article 41 has passed

ARTICLE 42. To see if the Town will vote to authorize the prepayment of the resident tax, and acceptance of the prepayment.

THE MODERATOR: Moved by Mrs. Casten to accept Article 42 as printed. Seconded by Mr. Woodside. Any discussion?

(After discussion the following ensued.)

THE MODERATOR: All those in favor of Article 42 signify by saving, "Aye." Opposed? I declare Article 42 has passed.

ARTICLE 43. To see if the Town will vote to authorize the Selectmen to contract for various services and to perform some functions now performed by Town Personnel if in the opinion of the Selectmen and Town Manager it is in the best interests of the Town to do so.

THE MODERATOR: Mr. Gerrish moves that we accept Article 43 as printed. Seconded by Mrs. Conroy. Any discussion?

(After discussion the following ensued.)

THE MODERATOR: Any further discussion? If not, all those in favor of Article 43 signify by saying, "Aye." Opposed, "No." I declare Article 43 as passed.

MRS. WILLIS: I think the articles are done. I would like to offer a resolution for consideration of the body. My resolution is this: That this meeting direct the Selectmen and the Moderator to appoint a committee of five to undertake the study of how to change the fiscal year of the Town from the current calendar year to a fiscal year commencing July 1st. Such committee to suggest ways to implement such a change, and report in time for the next annual meeting to act on their recommendations. My reason for this resolution is this. This change is permitted by State statute and it would allow the Town of Derry to have a Town budget that accords with the school budget year. We'd be in a position to act at Town Meeting on a budget yet to be implemented, rather than on a budget already three months old.

MR. WOODSIDE: I'll second that.

THE MODERATOR: Mrs. Willis has made a resolution, seconded by Mr. Woodside. All those in favor signify by saying, "Aye." Opposed, "No. I declare the resolution has passed.

JUDGE GRINNELL: This will only take a second. Last year by vote of the meeting there was a resolution passed which said, "Be it resolved that it is the will of this Legislative body that the Board of Selectmen exercise all efforts to maintain normal business hours five days a week at Town Hall, provide dumping at the local landfill six days a week, adequately plow all the roads and sidewalks, and provide adequate street lighting in all areas of the Town." The Moderator declared this resolution had passed. The only reason I am mentioning that is that I hope the Selectmen be more considerate of the voters this year as we passed the same thing in the current Warrant

MR. FERLAND: I had a petition going around to start a new form of government. I did not have enough names so I kicked it out. That's fine. You people are entitled to your opinion. I would like to know if the body, to motivate the Selectmen, to tell the Selectmen they have the power to study a new form of government. Now if this body can tell them they can do that and they don't have to have the number of people on the petition to do it but this is what I am asking. It's a motion. Does somebody want to second it? Fine. It's been seconded to have a study, study the form of government. Only a study

THE MODERATOR: Roland, you want to make a motion to have the Selectmen appoint a study committee for a new form of government, is that what you want?

MR. FERLAND: They've got to do it under the statute. THE MODERATOR: All those in favor signify by saying, "Aye." Opposed, "no." I declare the resolution has passed.

(After discussion the following ensued.)

MR. FERLAND: I make a motion we adjourn.

THE MODERATOR: It's been moved that we adjourn at this time by Mr. Ferland, seconded by Mr. Gerrish. All those in favor signify by saying, "Aye." Opposed?

(Whereupon at 11:35 p.m. the 1982 Derry Town Meeting was herewith adjourned.)

#### CERTIFICATE

State of New Hampshire Rockingham, SS.

I, Samuel S. Gray, a certified shorthand reporter in and for the State of New Hampshire, and Cecile Hoisington, Town Clerk, Derry, New Hampshire, do hereby certify that the foregoing pages contain a true and accurate transcript of the motions, amendments and votes taken at the Annual Derry Town Meeting held at Grinnell School Auditorium on March 13, 1982, at 10:00 a.m., and on March 16, 1982, at 7:00 p.m., to the best of my knowledge and belief

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 16th day of June, 1982.

/s/Samual S. Grav. CSR /s/Cecile Hoisington, Town Clerk

# **Property Valuation Changes**

Name Map & Lot	1981	1982	Name Map & Lot	1981	1982
A-1 Developers	51,250	61,000	Beaver Lake Realty Corp	-	28,910
A-1 Developers	20,400	55,330	Beaver Lake Realty Corp 43-14-4-6	-	30,380
Abdallah, George Jr 11-81-5	18,050	58,910	Beaver Lake Realty Corp	-	32,340
Abdallah, George Jr 11-81-4	18,050	21,550	Beaver Lake Really Corp	-	33,810
Abdallah, George Jr 11-81-6	17,950	51,460	Beaver Lake Realty Corp 43-14-4-9	-	34,790
Abdallah, George Jr	18,500	79,300	Beaver Lake Realty Corp 43-14-4-10	-	34,790
Abdallah George Ir 29-45-3	15,000	74,200	Beaver Lake Realty Corp 43-14-4-11	-	37,730
Adams, John         9-64           Agnew, James         23-20-2.6           Ahrendt, David F.         10-98-97           Alizio, Paul F.         11-3-4	97,000	77,900	Beaver Lake Realty Corp 43-14-4-13	-	31,360
Agnew, James	51,060	52,690 77,440	Beaver Lake Realty Corp	-	31,360 34,790
Ahrendt, David F	15,650	77,440	Beaver Lake Realty Corp	-	34,790
Alizio, Paul F	57,400	62,200	Beaver Lake Realty Corp 43-14-4-19	-	38,710
Allen's Disposal	70,000	52,000	Beaver Lake Realty Corp	-	38,710
Anderson, Robert F	19,700	64,520	Beaver Lake Realty Corp 43-14-4-21	-	32,340
Anderson, Robert W 43-14-7-6	_	28,910	Beaver Lake Realty Corp 43-14-4-22	-	32,340
Anderson Stapley Ir 9-59-12	55,600	73,570	Beaver Lake Realty Corp	-	35,770
Anderson, Stanley, Jr	17,700	63,700	Beaver Lake Realty Corp		35,770
Angelosanto, Thomas & Paula	38,000	36,300	Beaver Lake Realty Corp		32,340
Angorn, Robert	50,000	37,730	Beaver Lake Realty Corp		32,340
Anigorii, Kobert	562,000	516,500	Beaver Lake Realty Corp		28,910
An-lo Realty	39,500	41,190	Beaver Lake Realty Corp	-	28,910
Argyros, David P.         38-33-4-6           Armen, Robert V.         6-84           Arthur, Meredith C.         6-109-9	39,300	30,400	Beaver Lake Realty Corp	-	28,910
Armen, Robert V	52,700	69,800	Beaver Lake Realty Corp	-	19,110
Artnur, Meredith C			Beaver Lake Really Corp	-	
Annaloro, Paul	53,000	44,000	Beaver Lake Realty Corp 43-14-5-7	-	32,340
Aubuchon Realty Co., Inc39-191Aucoin, Matthew.21-25-83	171,600	250,100	Beaver Lake Realty Corp	-	32,940
Aucoin, Matthew	9,300	10,200	Beaver Lake Realty Corp	-	31,360
Austin, Richard A.         9-30-32           Baker, John G.         43-14-5-19	15,050	65,450	Beaver Lake Realty Corp.         43-14-5-14           Beaver Lake Realty Corp.         43-14-5-15	-	37,730
Baker, John G 43-14-5-19		32,340	Beaver Lake Realty Corp 43-14-5-15	-	34,790
Bangs, Norman Jr	100,200	86,400	Beaver Lake Realty Corp 43-14-5-16	-	34,790
Barka, Kalil	60,000	54,400	Beaver Lake Realty Corp 43-14-5-18	-	35,770
Barton, Emily	23,300	10,000	Beaver Lake Realty Corp 43-14-5-21	-	38,700
Barton, Emily	12,000	4,500	Beaver Lake Realty Corp.         43-14-5-22           Beaver Lake Realty Corp.         43-14-5-23	-	38,700
Bakios, Demetry	40,000	41,690	Beaver Lake Realty Corp 43-14-5-23	-	35,770
Bartnicki, Bernard F 37-48	49,100	54,400	Beaver Lake Realty Corp 43-14-5-24	-	35,770
Beaulieu, Wayne 10-98-40	13,200	58,300	Beaver Lake Realty Corp 43-14-6-1	-	32,340
Beaver Lake Realty Corp 43-14-2-1	-	32,340	Beaver Lake Realty Corp	-	32,340
Beaver Lake Realty Corp 43-14-2-2	-	33,810	Beaver Lake Realty Corp	-	28,910
Beaver Lake Realty Corp 43-14-2-3	-	28,910	Beaver Lake Realty Corp	-	28,910
Beaver Lake Realty Corp 43-14-2-4	-	30,380	Beaver Lake Realty Corp 43-14-6-5	-	28,910
Beaver Lake Realty Corp. 43-14-2-5	-	28,910	Beaver Lake Realty Corp 43-14-6-6	-	19,110
Beaver Lake Realty Corp.         43-14-2-5           Beaver Lake Realty Corp.         43-24-2-6	-	19,110	Beaver Lake Realty Corp		32,340
Beaver Lake Realty Corp		32,340	Beaver Lake Realty Corp		32,340
Beaver Lake Realty Corp	_	33,810	Beaver Lake Realty Corp	-	31,360
Beaver Lake Realty Corp		34,790	Beaver Lake Realty Corp		31,360
Beaver Lake Realty Corp		34,790	Beaver Lake Realty Corp		37,730
Beaver Lake Realty Corp	_	31,360	Beaver Lake Realty Corp		37,730
Beaver Lake Realty Corp	-	31,360	Beaver Lake Realty Corp		34,790
Beaver Lake Realty Corp		34,790	Beaver Lake Realty Corp		34,790
Beaver Lake Realty Corp.         43-14-2-15           Beaver Lake Realty Corp.         43-14-2-16	-	34,790	Beaver Lake Realty Corp.         43-14-6-16           Beaver Lake Realty Corp.         43-14-6-18	-	35,770
Beaver Lake Really Corp	-	35,770	Beaver Lake Realty Corp	-	32,340
Beaver Lake Realty Corp	-		Beaver Lake Realty Corp	-	32,340
Beaver Lake Realty Corp	-	35,770	Beaver Lake Realty Corp	-	35,770
Beaver Lake Realty Corp	-	32,340	Beaver Lake Realty Corp 43-14-7-1	-	32,340
Beaver Lake Realty Corp.         43-14-2-20           Beaver Lake Realty Corp.         43-14-2-21	-	32,340	Beaver Lake Realty Corp	-	33,810
Beaver Lake Realty Corp 43-14-2-21	~	38,710	Beaver Lake Realty Corp 43-14-7-3	-	28,910
Beaver Lake Realty Corp	-	35,770	Beaver Lake Realty Corp	-	30,380
Beaver Lake Realty Corp 43-14-2-24	-	35,770	Beaver Lake Realty Corp 43-14-7-5	-	28,910
Beaver Lake Realty Corp 43-14-3-1	-	32,340	Beaver Lake Realty Corp 43-14-7-7	-	32,340
Beaver Lake Realty Corp	-	33,810	Beaver Lake Realty Corp	-	34,790
Beaver Lake Realty Corp 43-14-3-3	-	19,110	Beaver Lake Realty Corp 43-14-7-10		34,790
Beaver Lake Realty Corp 43-14-3-4	-	28,910	Beaver Lake Realty Corp 43-14-7-11	-	31,360
Beaver Lake Realty Corp	-	28,910	Beaver Lake Realty Corp 43-14-7-13	-	37,730
Beaver Lake Realty Corp	-	30,380	Beaver Lake Realty Corp	-	37,730
Beaver Lake Realty Corp 43-14-3-7	~	32,340	Beaver Lake Realty Corp	-	34,790
Beaver Lake Realty Corp 43-14-3-8	-	33,810	Beaver Lake Realty Corp	-	34,790
Beaver Lake Realty Corp 43-14-3-9	-	34,790	Beaver Lake Realty Corp 43-14-7-17	-	35,770
Beaver Lake Realty Corp 43-14-3-11	-	37,730	Beaver Lake Realty Corp 43-14-7-18	-	35,770
Beaver Lake Realty Corp	-	37,730	Beaver Lake Realty Corp 43-14-7-19	-	32,340
Beaver Lake Realty Corp	-	31,360	Beaver Lake Realty Corp	-	32,340
Beaver Lake Realty Corp 43-14-3-15	-	34,790	Beaver Lake Realty Corp	-	38,710
Beaver Lake Realty Corp	-	34,790	Beaver Lake Realty Corp.         43-14-7-21           Beaver Lake Realty Corp.         43-14-7-22	-	38,710
Beaver Lake Realty Corp 43-14-3-17	-	35,770	Beaver Lake Realty Corp	-	35,770
Beaver Lake Realty Corp	-	35,770	Beaver Lake Realty Corp		35,770
Beaver Lake Realty Corp	-	38,710	Beaver Lake Realty Corp	-	32,340
Beaver Lake Realty Corp	-	38,710	Beaver Lake Realty Corp. 43-14-6-1		33,810
Beaver Lake Realty Corp	-	32,340	Beaver Lake Realty Corp		19,110
Beaver Lake Realty Corp	-	32,340	Beaver Lake Realty Corp		28,910
Beaver Lake Realty Corp	_	35,770	Beaver Lake Realty Corp		28,910
Beaver Lake Realty Corp	_	32,340	Beaver Lake Realty Corp		30,580
Beaver Lake Realty Corp	12	33,810	Beaver Lake Realty Corp		32,340
Beaver Lake Realty Corp		19,110	Beaver Lake Realty Corp		33,810
Beaver Lake Realty Corp		28,910	Beaver Lake Realty Corp		32,340
Searce Earce Really Corp	-	20,710	beaver Lake Really Corp		52,540

					1000
Name Map & Lot	1981	1982	Name Map & Lot	1981	1982
Beaver Lake Realty Corp 43-14-A-1	-	19,110	Carniglia, Bernard D	40,000	41,690
Beaver Lake Realty Corp		28,910	Caplan, Neal	-	38,710
Deaver Lake Realty Corp		28,910	Carlson, David G 43-14-5-10	-	34,790
Beaver Lake Realty Corp 43-14-A-5	-		Cassidy, William	40,000	41,690
Beaver Lake Realty Corp 43-14-A-6	-	30,380	Castrigilioni, Gary	40,000	35,770
Beaver Lake Realty Corp 43-14-A-7	-	32,340	Castrigitioni, Oary	-	
Beaver Lake Realty Corp 43-14-A-8	-	33,810	Caras, Arthur	-	100
Beaver Lake Realty Corp 43-14-A-9	-	34,790	Caras, Arthur	-	109,270
Beaver Lake Realty Corp		37,730	Chambers, Vernon J 12-63-29L	-	48,400
		38,710	Chiodetti, Frances	-	17,200
Beaver Lake Realty Corp 43-14-A-20	-		Chism, David & Kathleen	80,000	63,500
Beaver Lake Realty Corp 43-14-A-21	-	32,340	Celata, Ernest J	16,850	10,100
Beaver Lake Realty Corp 43-14-A-22	-	32,340			
Beaver Lake Realty Corp 43-14-A-23	-	35,770	Celata, Ernest J	12,200	7,300
Beaver Lake Realty Corp 43-14-10-1	-	32,340	Celata, Ernest J 3-160-41	16,300	9,800
Beaver Lake Realty Corp 43-14-10-2	-	32,340	Celata, Ernest J	13,900	8,300
Beaver Lake Realty Corp	_	28,910	Celata, Ernest J	15,900	9,500
Deaver Lake Reality Corp		28,910	Celata, Ernest J 3-160-44	15,150	9,100
Beaver Lake Realty Corp	-		Celata, Ernest J	15,150	9,100
Beaver Lake Realty Corp 43-14-10-5	-	28,910	Celata, Ernest J	15,150	9,100
Beaver Lake Realty Corp 43-14-10-6	-	19,110		15,150	
Beaver Lake Realty Corp 43-14-10-7	-	32,340	Celata, Ernest J		9,100
Beaver Lake Realty Corp 43-14-10-8	-	32,340	Celata, Ernest J	15,150	9,100
Beaver Lake Realty Corp 43-14-10-9	-	34,790	Celata, Ernest J	15,150	9,100
Beaver Lake Realty Corp	_	34,790	Celata, Ernest J	16,600	9,950
Deaver Lake Realty Corp		31,360	Celata, Ernest J 3-160-51	15,150	9,100
Beaver Lake Realty Corp 43-14-10-11	-		Celata, Ernest J	16,400	9,800
Beaver Lake Realty Corp 43-14-10-12	-	31,360	Celata, Ernest J	16,400	9,800
Beaver Lake Realty Corp 43-14-10-13	-	37,730		16,900	10,100
Beaver Lake Realty Corp 43-14-10-15	-	34,790	Celata, Ernest J		
Beaver Lake Realty Corp 43-14-10-16	-	34,790	Celata, Ernest J 3-160-55	16,600	9,950
Beaver Lake Realty Corp 43-14-10-17	-	35,770	Celata, Ernest J	15,150	9,100
Beaver Lake Realty Corp	-	35,770	Celata, Ernest J	15,900	9,500
Deaver Lake Realty Corp		32,340	Celata, Ernest J	15,700	9,450
Beaver Lake Realty Corp 43-14-10-19	~		Celata, Ernest J	15,700	9,400
Beaver Lake Realty Corp 43-14-10-20	-	32,340	Circlelle John 1 28 22 10 2	40,000	41,690
Beaver Lake Realty Corp 43-14-10-21	-	38,710	Ciriello, John L		
Beaver Lake Realty Corp 43-14-10-22	-	38,710	Clark, James J	18,400	67,170
Beaver Lake Realty Corp 43-14-10-24	-	35,770	Clark, Robert A 10-98-42	13,200	60,200
Beaver Lake Realty Corp 43-14-11-1	-	32,340	Clark, Michael Sean 11-14-12	12,500	59,900
Beaver Lake Realty Corp	_	33,810	Clark, Scott A 10-98-84	17,700	64,100
Deaver Lake Reality Corp		28,910	Conley, Michael P 6-106-24	5,950	65,950
Beaver Lake Realty Corp	-		Collins, Thomas	24,600	62,300
Beaver Lake Realty Corp 43-14-11-5	-	28,910	Comeau, Ernest	45,700	52,600
Beaver Lake Realty Corp 43-14-11-6	-	30,380			68,700
Beaver Lake Realty Corp 43-14-11-7	-	32,340	Comtois, Norbert	57,800	
Beaver Lake Realty Corp 43-14-11-8	-	33,810	Corless, Brian 12-10-7	-	12,400
Beaver Lake Realty Corp 43-14-11-13	-	31,360	Corless, Brian	-	12,300
Beaver Lake Realty Corp		31,360	Cormier, Laurent G 11-15-12	17,050	45,050
Deaver Lake Realty Corp			Cormier, Laurent G 11-15-13	16,750	44,750
Beaver Lake Realty Corp 43-14-11-16	-	34,790	Cormier, Laurent G 11-15-11	17,450	66,450
Beaver Lake Realty Corp	-	35,770	Coller Alice 51.59	34,400	31,900
Beaver Lake Realty Corp 43-14-11-19	-	38,710	Coller, Alice		
Beaver Lake Realty Corp	-	38,710	Coggon, Richard	15,000	6,500
Beaver Lake Realty Corp 43-14-11-21	-	32,340	Collins, Minnie	90,500	87,500
Beaver Lake Realty Corp		32,340	Collins, Minnie	-	6,200
Beaver Lake Realty Corp		35,770	Collins, Minnie	-	5,700
Beaver Lake Realty Corp	42 100		Conserva, Mark	5,400	5,000
Beebe, Donald A. Jr	42,100	42,800	Conserva, Mark	8,200	4,200
Benoit, Peter B	40,000	41,690	Conserva, Mark	5,800	4,200
Berkelbaugh, Fred J 10-98-45	13,200	78,700	Conserva, Mark		
Bertrand, Mark F	18,450	66,300	Conserva, Mark	9,800	4,800
Bickford, Hazen E	-	34,790	Copelan, Michael S	21,800	60,410
Black, Bruce	53,600	50,000	Cooper Homes	14,450	92,780
Black Rock	11,900	7,900	Cooper Homes	12,150	47,970
Black Rock		120,000	Cooper Homes	12,150	62,730
Black Rock	263,000		Cooper Homes	12,150	41,350
Blier, Leonard	46 0.00	10,400	Cooper Homes	19,200	12,500
Bleakley, Thomas	46,050	37,750		17,000	11,050
Boening, Paul	14,750	63,380	Cooper Homes	14,600	0,400
Bosse, Roger & Vivian	50,500	46,900	Cooper Homes	14,500	9,400
Bosshardt, Richard 10-98-41	13,200	64,700	Cooper Homes	15,350	10,000
Brady, J. Coleen	40,000	41,690	Cooper Homes	13,200	8,600
Braunhardt, Charles W	68,600	66,800	Cooper Homes	13,200	8,600
Bouchard Gary I 10.02 47	13,200	60,900	Cooper Homes	13,200	8,600
Bouchard, Gary J 10-98-47			Cooper Homes	13,200	8,600
Briggs, John J. Jr	29,400	82,900	Cooper Homes	13,200	8,600
Broadbent, Donald	40,000	41,190		13,200	8,600
Brown, John 27-37-1	6,900	4,200	Cooper Homes		
Brown, John	6,900	4,200	Cooper Homes	13,200	8,600
Brown, Mary Rawson	48,400	51,060	Cooper Homes	19,450	12,600
Bryan, Wilmer	58,700	56,400	Cooper Homes	13,200	8,600
Bryant Arthur I 28 33-10-4	40,000	41,690	Cooper Homes	13,200	8,600
Bryant, Arthur J	49,900	51,200	Cooper Homes	13,200	8,600
Bruho, Norman C	49,900		Cooper Homes	13,200	8,600
Brooks, Jeffrey		34,790	Compar Homas 6 106 20	13,200	8,600
Brooks, James W	15,050	66,350	Cooper Homes	13,200	18,000
Bubar, David L	15,100	67,680	Cooper Homes	13,200	18,200
Burton, Robert	53,700	52,400	Cooper Homes	13,200	16,700
Butterfield, Timothy	17,000	12,980	Cooper Homes	13,200	53,000
Butterfield, Timothy		13,580	Cooper, Gary J 15-1	8,300	44,000
Cagguila, Daniel S		27 720	Courter, Daniel G	49,800	58 130
	40.000	37,730	Cowette, Richard	65,000	62,250
Calicchio, Michael 38-33-2-4	40,000	41,190	Corri Coorres & Lois	46,900	40,300
Camarda, Stephen 4-121-1 & 2	18,600	15,600	Cozzi, George & Lois	+0,900	33,810
Campbell, Joseph	52,500	58,700	Cox, Gerald	40.000	
Caruna, Lea	40,000	41,690	Coyne, Arthur A	40,000	41,190

Name Map & Lot	1982	1982	Name Map & Lot	1981	1982
Crane, Raymond Jr 17-17	46,000	32,500	Gorman, James A	21,500	51,000
Curley, James J	25 600	13,000	Goulet, Reginald	53,700 60,000	74,100 54,000
Curtis, Colleen	35,600 47,000	35,884 49,700	Gradeski, Pauline A	00,000	35,770
Cummings, Wayne M	16,500	8,800	Gray, Ronald S	77,100	55,000
Dalrympl, Diane	10,500	34,790	Griffin, Edward D	57,500	49,050
Dan, William	14,500	3,600	Grimmer, Eileen J	40,000	41,690
Dambrose, Victor A	24,700	22,200	Gross, Linda M	40,000	41,190
Davidson, Philip E	24,700	38,710	Haggarty, Charles M	47,500	51,400
Dedeus, James	15,800	73,400	Hamilton, John R	17,800	50,000
DeCarolis, Robert	72,500	70,000	Han, Sung S	20,750	68,190
Demers, Gerald	84,400	80,400	Hanley, John	39,500	34,400
Dernham Company		1,298,350	Hamilton, Robert D	15,450	64,060
Derry Country Club Estates	9,772,000	9,336,000	Hardy, Elliot F 14-7-32	7,600	3,850
Desmarais, Donald 11-65-8	16,200	13,800	Harper, Paul	66,000	89,400
Desimone, Dennis L	48,700	70,100	Harris, Edward C	49,500	53,700
DeSisto, Richard J	41,200	54,470	Hartley, Douglas	52,000	45,000
DiFabio, Michael	· -	32,340	Hashem, Leon M 11-5	54,800	55,380
Dick, Sybil	41,000	38,600	Hassell, David	292,500	112,500
Dimambro, Francis 12-99-27	52,300	52,480	Hassign, Christopher L 11-91-1	45,000	91,400
Dinkes, Ira M	20,000	14,650	Hawthorne, Marjorie 29-130	52,000	45,000
Dion, Michael E 11-14-10	12,000	58,900	Heintel, Paul E	18,000	80,610
Dionne, Jerry	16,500	71,280	Helmar, Karl 2-149-16	11,100	54,120
Dionne, Paul A	9,400	43,300	Hepworth, Alfred T 30-114	51,000	43,550
Dolan, Theodore E 43-14-6-21	-	38,710	Higgins, William 11-61	31,900	46,300
Doran, David G 10-98-100	20,400	67,800	Higgins, William11-61-1	17,200	68,950
Doss, Wilbur/James Schou 39-42	156,000	134,500	Hilliard, Theodore G	52,500	96,250
Doucet, Ronald R	19,700	72,570	Hitchman, Lancaster 11-14-2	59,400	52,000
Doucette, John	13,200	53,500	Honnors, Ruth A	40,000	41,690
Driscoll, Dennis L	58,600	72,680	Houle, Stewart	72,700	68,900
Dubois, Joseph V	40,750	51,060	Houston, Lester F	25,500	4,500
Dunham, Mabel K 38-33-12-1	40,000	41,690	Hughes, Michael R	14,900	68,300
Dupere, Leonard	75,900	45,700	Hunter, Anna M	40,000	41,690
Dupuis, Lennie	53,900	51,000	Hunter, Laurence J	40,000	41,690 37,730
Dupont, Geoffrey P	40,450 42,400	53,080	Huffines, Vera	37,500	40,000
Durling, Joan	40,900	31,400 36,800	lannuzzi, Samuel T	7,800	40,000
Durso, Joseph	20,000	16,100	Ives, Margaret A	47,500	49,200
	33,600	49,600	Iveson, Arnold	26,800	19,750
E & R Realty	44,600	42,000	JAG Realty	38,800	44,260
Edwards, David R	16,100	65,830	Janes, Karen L	40,000	41,190
Edwards, Thelma	48,800	43,200	Jackson, David D	40,000	46,680
Ekberg, Alfred E		35,770	Jarrell, Roger L	24,100	59,650
Edmunds, Stanley	55,600	60,900	Jean, William A	53,500	63,300
Elder, Joseph M	18,300	68,300	Johnston, Donald & Co	14,500	19,720
Ellingswood, Coburn	40,000	41,690	Johnson, Mildred	108,700	75,000
Emde, William 12-74	58,900	49,300	Johnson, Stewart L	-	35,770
Emerson, Bradley	55,600	51,600	Jorbel, Andrew	48,900	49,100
Erban, Nicholas J 38-33-2-6	40,000	41,190	Juchnewicz, Anthony 51-6	35,000	33,500
Ertel, Thomas W	40,000	41,690	Juniper Realty Trust 12-63-6	14,050	18,550
Ervin, Pelen E 12-99-34	54,000	60,000	Juniper Realty Trust 12-63-8	14,050	18,550
Ettori, James 6-106-23	6,700	67,000	Juniper Realty Trust 12-63-9	14,050	47,800
Ernst, Randolph9-30-38	15,800	65,600	Juniper Realty Trust 12-63-15	15,100	50,200
Farley, Michael	15,650	69,420	Juniper Realty Trust 12-63-25	13,000	78,100
Fauteux, Clement J	-	67,740	Kady, Richard J 8-63-3	25,500	77,500
Ferreri, Joseph	60,500	57,000	Kalenkwitz, Joseph	17,250	70,170
Ferretti's Nursing Homes, Inc	40,000	41,690	Keith, Marjorie	61,900	57,300
Field, J.C. & C.M 15-5	38,700	71,520	Kenyan, Paul	37,300	61,600
Flanders, Prentis	37,500	34,200	Keating, Otis J	72,900	105,800
Fleming, Joseph	30,000	32,400	Khoury, Brian	-	12,060
Floyd, Stephen D	4,600	84,100	Khoury, Brian	50 000	6,800
Foden, William J	41,900	39,600 15,000	Kimball, John B	56,000	60,400
Fongemie, Reno			Kingsbury, Donald	35,500	42,000
Formia, James L. Jr	40,000	41,690	Klug, Margaret	40,000	41,690
Foti, Mary	56 000	9,600	Knowles, James B	39,500 43,700	41,690 69,500
Fowler, Michael	56,900	63,300 8,440	Krukonis, Paul A	16,450	86,250
Francoeur, Roger	5,300	46,550	Labitt, Bruce D	21,250	69,750
Gagan, Richard P	16,400	12,700	Lamper, Leonard	5,600	341,000
Gagnon, Alfred J	45,000	31,300	Lamb, Lois H	39,500	41,690
Gallagher, Robert		32,750	Landry, Stanley	87,000	74,950
Gallien, Francis E		128,200	Lamport, Kenneth D	48,600	52,300
Garabedian, Warren	39,900	38,650	Lamoureux, Annette		37,730
Garneau, Eugene	20,100	16,500	Laplante, Jeannine	4,100	22,800
Gauthier, Robert E		62,450	Larocque, A & R Sons	20,600	55,400
Geisler, Richard J	-	20,900	Larco, Inc	96,400	88,400
Gelinas, Joseph 58-93	62,500	56.500	Lavalley, Philip E	41,650	43,530
Generoso, Stephen 43-14-11-11	-	37,730 35,770	Lawton, Timothy P 15-8	37,100	66,900
Giacobbe, Andrew E 43-14-11-18	-	35,770	Leboeuf, Steven	-	19,110
Gillespie, Charles	44,000	40,000	LeBlanc, Alyre Z	41,100	41,270
Giute, Cheryl E		41,690	Lemahieu, Harold	39,500	41,190
Giordani, Albert		74,100	Lee, Hugh T	35,500	54,670
Gould, Kenneth H		41,690	Lefrancois, David	9,500	64,340
Goguen, Bruce		17,200	Levesque, Paul	55,200	45,150 121,600
Gorgue, Tistkevich, Frances11-14-1	57,000	62,300	Lee, Norman A 5-9	96,200	121,000

Name Map & Lot	1981	1982	Name Map & Lot	1981	1982
Levesque, Robert G	40,000	41,690	Norris, Alan J 20-24	11,500	8,400
Lemieux, Arlene	33,800	52,500	Norris, Alan J 20-25	11,500	7,600
Lewis Builders 10-98-103	15,100	75,900	Nowak, Scott W	7,600	37,400
Lewis Builders 10-98-35	18,800	44,800	O'Brien, Willard 10-74-1	-	14,000
Lewis Builders 10-98-36	20,200	46,930	O'Brien, Willard 10-74-2	-	14,300
Lewis Builders 10-98-37	22,150	27,090	O'Brien, Willard 10-74-3	-	14,700
Lewis Builders	13,200	40,970	O'Brien, Willard 10-74-4	-	87,050
Lewis Builders 10-98-56	18,500	67,230	Obdens, Donald M		37,730
Lewis Builders	19,050	24,080	O'Dwyer, Michael	14,000	63,300
Lewis Builders	9,350	66,000	Oparowski, Paul J	14,000	34,790
Lewis Builders	13,050	18,080	101 Basky, Faul J	13,200	73,660
	21,950	64 450	101 Realty, Inc		
Lewis Builders		64,450	101 Realty, Inc	18,400	23,920
Lewis Builders 10-98-91	13,550	43,580	101 Realty, Inc	18,150	23,670
Lewis Builders 10-98-94	14,000	76,600	101 Realty, Inc	8,900	23,330
Lewis Builders 10-98-95		13,800	101 Realty, Inc	18,750	47,550
Lewis Builders 10-98-99	20,050	50,530	101 Realty, Inc	19,100	47,900
Lewis, Lillian J 10-98-3	21,500	69,750	101 Realty, Inc	17,450	67,160
Lies, Kathleen A	15,100	64,200	101 Realty, Inc	16,000	46,100
Luszoz, Joseph F 43-14-8-21	-	32,340	101 Realty, Inc	13,800	44,570
Liberti, Vincent	18,000	15,020	101 Realty, Inc	16,000	32,850
Luxury Home Sites, Inc	12,700	7,500	101 Realty, Inc	16,000	61,500
Luxury Homes Sites, Inc.	12,800	7,600	101 Dealty, Inc		40,840
Luxury Homes Sites, Inc			101 Realty, Inc	11,100	
Luxury Homes Sites, Inc	14,000	7,400	101 Realty, Inc	13,800	44,300
Luxury Homes Sites, Inc	13,300	7,200	101 Realty, Inc	16,900	24,320
MacPherson, Stuart 11-60-14	65,300	62,800	101 Realty, Inc	20,050	27,470
Maher, John C 16-13	40,000	36,700	101 Realty, Inc	14,600	67,520
Marchesi, Vanda	27,000	21,000	101 Realty, Inc	13,400	76,290
Marchand, Robert A	41,000	41,050	Orchard, Jeffrey 44-15-7	64,800	67,500
Marcotti, Chester	29,350	70,650	Osborne, Thomas K	,	34,790
Marcoux, Russell P	32,800	70,360	Osgood, David A	13,050	18,080
Markell, Harmon E	39,500	41,190	Osgood, David A	15,050	37,730
Martine Lovel C 20.22.12.6	40,000	41,190	Ottariani, Frank J	-	
Marston, Joseph G			Ozzie, Jack E 12-63-17L	15 000	46,400
Marianelli, Emilio A 10-98-43	13,200	79,700	Page, Randall	15,000	52,300
Matzelle, Rose 38-33-10-8	40,000	41,690	Paino, Dolores	-	35,770
Maurice, Arthur G	13,300	49,040	Paino, John P 43-14-4-18	-	35,770
Meier, Ralph 2-34-1	52,900	48,600	Palidar, Howard A7-55	51,200	44,640
Memory, Catherine J 3-117-6	14,100	17,600	Palladino, Stephen B 12-63-19L	-	46,550
Maury, Stephen M 3-23	27,200	25,000	Paon, Marjorie	43,500	39,500
Merrimack Tile Co	198,800	162,900	Paon, Marjorie	44,300	40,700
Mendes, Philip	170,000	51,700	Parkhuret Vernen W 42 14 2 14	++,500	31,360
Middlemiss, Earl H	-		Parkhurst, Vernon W	3,000	
	40,000	7,800	Patnaude, Robert		1,325
Milman, Steven J	40,000	41,690	Patnaude, Robert	3,000	1,350
Minton, William	39,500	41,690	Patnaude, Robert	3,000	1,100
Miers, Diane M 27-136	66,000	53,450	Patnaude, Robert	3,000	1,325
Mitchell, Alan	49,000	61,200	Patnaude, Robert	3,500	1,300
Moody, George	38,500	34,300	Peracchi, Carlo	37,800	33,900
Montville, Linda	29,300	39,090	Pedano, Anita M	39,500	41,190
Morgan Homes, Inc	13,000	73,720	Petrosillo, Anthony	64,300	59,500
Morgan Homes, Inc	14,000	75,810	Perlongo, Philip S	17,250	70,950
Morgan Homes, Inc	14,000	75,810	Deteb William S	15,450	64,410
		34,530	Petch, William S		
Morgan Homes, Inc	12,100		Philbrook, Verne H. 111 11-14-11	66,100	71,400
Morgan Homes, Inc	10,400	48,620	Plaut, Stephen C 43-14-6-17	-	31,360
Moore, Philip 14-7-8	-	7,700	Pino, Florentino		34,790
Morris, Forrest 3-35-4	-	13,300	Pitts, Tommie	13,200	53,500
Morris, Forrest	-	13,350	Poirier, Douglas R	40,000	41,690
Morin, Marcel	15,450	65,250	Provencher, Gladys 30-128	32,800	27,600
Morrison, Donald K	59,600	64,900	Quimby, Conrad L	45,100	71,800
Morrissette, Roger G	35,400	49,100	R & M Developers	14,000	71,650
Mueller, Helmut E	39,500	41,190	Rajewski, William E	28,500	72,910
Murray, Edward	35,000	26,250	Rappel, William J	500	15,500
Murtagh, Barbara 12-63-26L		46,900	Rechberger, Alfred	250,650	182,800
Murragh, Barbara	51,500	67,750	Reichler, Bruce A	14,600	64,400
	53,100	56,400		45,800	58,300
McAnistan, Stanley		50,400	Reinhold, Frederick	+5,800	
McCann, Ronald	90,000	58,800	Rider, Arthur	16 100	3,000
McCluskey, Barry	50,000	45,000	Riegel, Roy H	16,400	60,950
McCarthy, Kathleen M 15-4	70,900	81,300	Regan, Mary M 43-14-A-2	-	33,810
McDaevitt, Dennis P	17,950	70,690	Riley, J. Michael 18-40	27,000	38,200
McDermott, Thomas J	15,050	68,440	Risteem, Sterling	46,000	39,500
McDonald, James B	15,100	61,400	Robinson, Frank J	16,500	19,800
McDonough, John	13,200	58,220	Roach, John 10-98-44	19,600	58,900
McFeeters, William	56,700	66,740	Roge, Ruth K	-	31,360
McEachern, Adrian	-	35,770	Routhier, Gary 12-19-1	40,200	33,500
McGinnis, William	58,400	66,600	Ross, David W	53,090	77,000
McGinnis, William	15,450	65,250	Roppel, Michael B 12-60	54,600	58,040
McKenna, Thomas	10,400	32,340	Roy, William D	16,800	77,300
Nagy Dichard E	57,700	55,000	Pubmehotter Druce 2142	55,300	51,000
Nagy, Richard E	57,700		Ruhmshotter, Bruce		
Navin, Elizabeth	72.200	34,790	Russell, Gary S	32,500	54,920
Neilson, Jeffrey	72,300	68,200	Rutter, Michael	~	11,300
Nguyen, Toan N	20,000	18,400	Rutter, Michael	-	11,100
Nicholsen, John H	-	34,790	Rutter, Michael 5-78-4	~	10,800
Nickson, Steven	-	31,360	Rutter, Michael 5-78-6	-	10,400
Nieman, Kathleen A	-	37,730	Sanschagrin, Peter P 6-106-26	5,350	77,950
Noble, Louise A	51,250	51,720	Sapp, J. Edwin	65,200	72,100
Noll, Thomas E	15,100	66,300	Sargent, Dennis S	-	35,770
Normandeau, Roy D	49,900	50,130	Savage, Harry	-	36,730
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	1001	1003	Nove 8 Lot	1001	1003
Name Map & Lot	1981	1982	Name Map & Lot	1981	1982
Savory, William 12-63-26R		46,900	Treasure Masters Corp		
Sanel Realty Co., Inc	110,800	100,160	Trombley, Robert C	40,000	41,690
Saviano, Michael	15 050	5,600	Troy, Joseph 14-7-15-1	11,500	8,000
Saulnier, Violet H	15,050	62,850	Tucceri, Biagio Co	59,900	81,500
Schaefer, Eugene	-	34,790	Tuttle, Ralph	67,000	58,800
Schaefer, Eugene	-	34,790	Tyrrell, Barry Jr	15,800	66,630
Schroeder, Stephen 10-98-20	12,850	60,760	Utt, Drew R	57,100	57,400
Schofield, Edgar	43,800	41,100	Vanderwalle, Edward		35,770
Shaw, John Sr	212,100	126,650	VanNaarden, Gene	100,500	85,150
Sheridan, Michael	-	35,770	Vieira, Stephen Jr 11-84-1	14,500	41,100
Shea, Paul F	26,900	60,650	Vitale, Frank J 11-15-7	68,000	74,100
Shrestha, Suresh M	39,500	41,190	Vye, Tucker A	68,900	72,600
Sherwood, Steven	18,200	64,010	Walach, Olga D. Trustee	35,600	59,580
Shilling, Leslie	35,050	17,050	Warren, Forest H 8-44	21,100	12,800
Slevin, Charles A		38,710	Warren, Forest H 8-44-1	-	13,500
Simard, George	15,000	2,000	Wall, Daniel 24-53	41,200	34,700
Simard, George	22,100	1,800	Watson, John H. Jr 10-32	47,800	52,700
Simonsen, Edwin C 13-13-1	15,800	13,100	Weber, Henry W	24,500	15,800
Simonsen, Edwin C 13-13-3	15,800	13,900	Weber, Henry W	-	6,350
Simonsen, Edwin C 13-13-4	15,800	13,900	Weber, Henry W	-	6,200
Simonsen, Edwin C 13-13-5	15,800	13,900	Weber, Henry W	-	5,600
Smith, John P 12-63-18L		46,400	Weber, Henry W	-	5,400
Smith, Walter 19-50	1,000	6,100	Weber, Winifred	-	33,810
Smith, Carole	-	34,790	Wells, H	40,000	41,690
Smarg, Richard	39,500	41,190	Wells, Leon S	51,100	48,800
Snow, Richard E 38-33-4-7	40,000	41,690	West, Elizabeth C	-	35,770
Sowers, Michael D 10-98-85	11,900	67,140	West, William	77,000	66,800
Staples, Verna D 30-243	41,600	43,100	Weston, Marie J	19,500	15,600
Stewart, William 11-25-33	15,000	65,200	Wetherbee, Bartlett	8,400	66,060
Stewart, Garland 29-144	60,000	45,000	Weymouth, Louise E	66,700	68,800
Stewart, Garland 30-63	4,900	10,900	White, Dorothea	11,100	8,900
Stickney, Jay C	19,400	66,900	Whynacht, Charles E 10-98-39	13,200	78,980
Stone, David N. Jr	40,000	41,690	Wilder, Richard H 3-103-9	13,000	37,630
Storti, Kenneth L 12-63-20R	-	46,400	Wiley, Thomas R 43-14-5-9	-	34,790
Stevens, William	11,100	51,660	William, Maura 23-30-2-2	50,950	51,060
Sullivan, Dennis P	-	34,790	Wilson, Raymond 10-98-98	16,150	79,070
Sutton, Donald L	6,850	96,570	Wilson, Robert	16,600	72,000
Swanson, Steven F 43-14-8-18	-	35,770	Witts, Ernest R. Jr	15,800	65,600
Sweeney, Virginia	43,800	38,875	Wood, Milton B 5-78	37,600	64,500
Sylvestre, Paul R	40,000	41,690	Wood, Milton B 5-78-1		14,200
Szelaz, Thomas F 43-14-5-17	-	35,770	Woessner, Ruth	5,700	300
Tao, Y.C	18,450	73,950	Woodworth, Barbara 18-26	45,000	37,900
Taylor, Earl M 10-98-18	65,200	59,200	Woodside, Ernest	33,500	28,200
Taylor, Hugh	55,400	52,400	Yag, Michael C 9-30-60	16,000	65,720
Thibeault, Robert A 6-87-1	-	5,000	Young, Eileen	40,000	41,690
Thompson, Arthur E	20,800	49,200	Younker, Edward M 26-114	50,600	53,300
Tinkham Industrial Dev 35-100	-	17,400	Zelonis, William J 26-186-1	-	2,000
Tortorella, William J 10-94-26	13,200	65,300	Zirpollo, Frederick	33,200	18,000
Townsend, William G 12-63-18R	~	17,400	Zolla, William R 39-29	56,700	63,350

### Births Registered in the Town of Derry for the year ending December 31, 1982

Date	Place of Birth	Name of Child	Name of Father	Name of Mother
Jan.				
1	Derry, N.H.	Megan Ann	William F. Mellor	Susan M. Munyon
7	Manchester, N.H.	Angela Lyn	Randy E. Cowles	Sandra E. Carr
10	Manchester, N.H.	Kyle Jerome	Floyd L. Geathers	Celeste Minton
13	Derry, N.H.	Robert Eugene, Jr.	Robert E. Guertin	Renate Czeremin
13 14	Derry, N.H.	Megan Yvonne	Richard P. Merrill	Regina M. Kenna
14	Derry, N.H.	Kevin William Christine Elizabeth	William D. Mann Bishaad L. J. Tsamblau	Lynne Sheridan
15	Derry, N.H. Derry, N.H.	Christopher	Richard J. J. Tremblay	Jacqueline S. Menard
15	Derry, N.H.	Allison Michelle	Winthrop E. Perkins Michael G. Dugal	Margaret A. Ravens Susan M. Beahm
20	Nashua, N.H.	Baby Girl	Kevin P. Gregory	Inger E. Bru
20	Manchester, N.H.	Ricky Lee, Jr.	Ricky L. Morton	Lisa M. Grabowski
21	Lawrence, Mass.	Corie Elizabeth	George E. St. Pierre, Jr.	Nancy J. Pucci
21	Manchester, N.H.	Diana Elizabeth	Peter D. Church	Linda A. Schnabel
22	Lawrence, Mass.	Todd Allan	Thomas J. Mueller	Karen E. Olsen
24	Lawrence, Mass.	Racheal Ann	Richard J. Martin	Royann Pingree
24	Concord, N.H.	Courtney Cook	Charles F. Walker	Kristina M. Cook
24	Nashua, N.H.	Lindsay Michelle	Benjamin J. Salvage	Kathleen S. Makofske
24	Derry, N.H.	James William	James P. Seavey	Donna M. Charest
25	Manchester, N.H.	Kerry Erika	Michael E. Walton	Yvonne R. Eriksen
26	Derry, N.H.	Joseph Al	Gerald L. Picanso	Mary E. Sullivan
26	Manchester, N.H.	Clyde Milton, III	Clyde M. Benedict, Jr.	Anna B. Bowden
28	Nashua, N.H.	Lyndsay Christine	Thomas S. Santeusanio	Susan A. Rutman
28	Derry, N.H.	Candice Lauren	Armin Catrina	Bonnie-Ellen Nann
29	Derry, N.H.	Patrick Mark	Thomas A. Hueber	Jill A. Maddox
30	Manchester, N.H.	Stephen Michael	Karl A. Wood	Jean M. Fidler
31	Stoneham, Mass.	Vincent James, Jr.	Vincent J. Byron, Sr.	Karen M. Sevener
Feb.	Manakastan NUT	Exit Eludio	Variab E. A. Isaac Is	Elsis A Diles
1	Manchester, N.H.	Erik Elwing	Kenneth E. Anderson, Jr.	Elaine A. Riley
2 6	Derry, N.H.	Melissa Lynn Jason Robert	Laurence J. Welch Robert F. Wells, Jr.	Sandra A. Perrault
6	Derry, N.H. Derry, N.H.	Paul Michael	Paul G. Argiro	Jean M. Lemieux Janice M. James
7	Lawrence, Mass.	Ashley Erin	David L. Rice	Melissa A. Petrie
8	Derry, N.H.	Amy Lynn	Brian S. Komenda	Lisa M. Megna
9	Concord, N.H.	Jason North	David N. Stone, Jr.	Debora J. Pierce
10	Manchester, N.H.	Michael Ryan	Bryan F. McGrath	Pamela K. Tuttle
10	Cambridge, Mass.	Caitlin Marie	Brian J. Doyle	Barbara A. Carr
10	Derry, N.H.	Julie Anne	Darryl P. Wagner	Jacqueline E. MacMillan
12	Cambridge, Mass.	John Thomas, IV	John T. Miley, III	Diane Jurjurian
13	Nashua, N.H.	Brooke Elizabeth	Robert H. Lambert	Lori E. Whitten
14	Manchester, N.H.	Daniel Robert	Lawrence J. Griswold	Kelly M. Sampson
16	Derry, N.H.	Jennifer Marie	Edward C. Skelton, Jr.	Diane C. Nolet
17	Derry, N.H.	Adam Franklin	Bruce W. Hollows	Ingrid Wolfram
17	Winchester, Mass.	John Leo	Robert L. Collins, Jr.	Mary C. Dunkerley
17	Lawrence, Mass.	Kelly Suzanne	Richard I. Newman	Joyce C. Kingdon
20	Lawrence, Mass.	Angela Marie	Raymond C. Robidoux	Elaine M. Desfosses
20	Nashua, N.H.	Justin Michael	Gary G. Shostak	Donna E. Benoit
23	Nashua, N.H.	Matthew Cliff	Duane D. Sorenson	Jacqueline M. Loughran
25	Manchester, N.H.	Derek Carl	Carl R. Olson	Judi A. Gray
27	Derry, N.H.	Michael Paul	Paul G. Perry, Jr.	Kathleen J. Stimson
28 Mar.	Manchester, N.H.	Jason Ryan	James L. Lockrow	Donna M. Pelky
I I	Derry, N.H.	Wesley Ryan	Joseph D. Garvey	Mary L. Tonello
4	Nashua, N.H.	Katherine Marie	Daniel C. Seluk, Sr.	Patricia A. Wilson
4	Derry, N.H.	James Michael	Wayne R. Urso	Kathleen A. Dunphy
4	Derry, N.H.	Melissa Anne	Zenon M. Huszarski	Judi R. Pashantis
5	Lawrence, Mass.	Jessica Ann	Peter D. Mott	Rita A. Brackett
6	Concord, N.H.	Michael Vincent	Custode N. Stella, III	Mary E. McMullen
10	Lawrence, Mass.	Adam John	William G. Chase, Jr.	Jane A. Sandstrom
13	Derry, N.H.	Brian Richard	Richard Fedion	Ruth A. Quinn
13	Manchester, N.H.	Matthew Glenn	Glenn L. Buehl	Suzanne M. Knopf
15	Salem, N.H.	Christopher John	Scott E. Barker	Rosa M. Gonzalez
17	Beverly, Mass.	Adrienne Michelle	Philip A. DeMarco	Karen A. Petersen
17	Manchester, N.H.	Krystal Michelle	Stephen R. Sturtevant	Lucinda M. Hanson
17	Manchester, N.H.	Christopher Alan	Reginald A. Whitcomb, Sr.	Deborah A. Klinzing
18	Derry, N.H.	Robert John, Jr.	Robert J. Middlemiss	Diane E. Dowling
20	Derry, N.H.	Christopher Matthew	Gaylon L. Spinney	Dawn E. Jurentkuff
22	Nashua, N.H.	John Joseph, IV	John J. Norton, 111	Robin J. Lee
22	Manchester, N.H.	Todd Joseph	Gary P. Boutin	Robin M. Marcotte
		Matalla Dantalas	Louis S. Lipomi, Jr.	Pamela F. Baker
23	Lawrence, Mass.	Natalie Beatrice		
23 25 29	Lawrence, Mass. Manchester, N.H. Manchester, N.H.	Trevor John Andrea Grace	John A. Mastromarino James W. Fletcher	Patricia A. Morgan Nancy J. Vincelette

Date Apr. 5 6	Place of Birth	Name of Child	Name of Father	Name of Mother
5				
6	Manchester, N.H.	David Michael	Michael E. Celata	Diane P. Stacey
0	Derry, N.H.	Douglas Loren, Jr.	Douglas L. Murray	Janet L. Grigas
6	Nashua, N.H.	Heather Leigh	Ralph C. Tuttle	Nancy M. Udovich
8	Manchester, N.H.	Matthew Russell	Russell R. Dionne	Joanne M. Moreau
9	Cambridge, Mass.	Eric Christopher	Christopher E. Bushee	Patricia A. Barry
9	Manchester, N.H.	Karyn Elizabeth	Thomas D. Murray	Ellen M. Nardone
10	Manchester, N.H.	Joseph Christian	Robert E. Kay	Ruth M. Borrelli
11	Derry, N.H.	Elizabeth Aileen	Richard P. Bibeau	Elizabeth A. Todd
11	Manchester, N.H.	Shaun Michael	Donald L. Lusk	Cindy M. Lundon
13	Lawrence, Mass.	Stephen Ryan	John E. Buote	Bonnie M. Walker
14	Derry, N.H.	Kelly Ann	Andrew A. MacKenzie	Marsha P. Degnan
15	Nashua, N.H.	Thomas, III	Thomas Conomacos, Jr.	Penny Sampson
15	Concord, N.H.	Peter David	Richard N. Holstein	Susanne P. Henry
16	Nashua, N.H.	Crystle Jennifer	Wendell B. Harmon	Doris M. Mailloux
16		Alison Lee	Rodney K. Daily	Laurie A. Meyer
16	Concord, N.H.	Nicole Leaette		Virginia M. Natale
	Manchester, N.H.		James N. Oriani	
17	Manchester, N.H.	Jason Willis	Paul H. Clay	Lucille Y. Lesmerises
21	Nashua, N.H.	Karen Ruth	Marshall L. Harvey	Virginia G. Smith
22	Nashua, N.H.	Sharon Lynn	Norman E. Bleakney	Judith A. Smith
22	Manchester, N.H.	Robbie Charles	Charles E. Tinkham	Faye Emerson
23	Nashua, N.H.	Christopher Kenneth	Albert R. Barry, Sr.	Katherine M. Barbour
24	Derry, N.H.	Starr A. T.	Harvey L. Rivard	Joanne T. Diltz
24	Nashua, N.H.	Troy Daniel	William J. Wood	Carol A. Sullivan
24	Nashua, N.H.	Kimberly Marie	Kenneth D. Lamport	Margaret J. Kehoe
26	Manchester, N.H.	James Paul	Dennis P. McDeavitt	Cynthia A. Curtman
26	Derry, N.H.	George Alden, III	George A. Geer, Jr.	Maureen E. Hanlon
26	Derry, N.H.	Jennifer Lynn	Douglas J. DeCosta	Linda M. Donahue
27	Derry, N.H.	Tamsyn Jean	William L. Darling	Susan J. Cleary
30	Derry, N.H.	Tania Marie	Donald F. Blanchette	Christy D. Blackburn
30	Derry, N.H.	Shaun Michael	Robert A. Leighton	Lori A. Prince
May	2011),	Chiefen	100011111 2012000	
1	Nashua, N.H.	Lisa Marie	Stephen P. Orlowski	Sharon L. Gott
i	Nashua, N.H.	David Joshna	Francis K. Carvalho	Karen L. LeBlanc
i	Manchester, N.H.	Christopher Henry, II	Christopher H. Berntsen	Susan A. Dumais
2	Derry, N.H.	Justin Daniel	Daniel J. MacDonald	Shirley A. Monteiro
2		Joseph Roland Henry, III	Joseph R. H. Hamel, Jr.	Gwen E. Keith
5	Lawrence, Mass.		Jan J. Kevlik	
	Derry, N.H.	Leah Marie		Christina M. Marcello
8	Lawrence, Mass.	Adam Clayton	Michael J. Tucker	Melody A. Shawyer
8	Derry, N.H.	Justin Carl	William W. Hay	Mary B. Pond
9	Derry, N.H.	Carrie Zelda	Robert B. Ward	Carol A. Martin
12	Manchester, N.H.	Jason Scott	Scott Piper	Susan M. Marcotte
13	Manchester, N.H.	Megan Elizabeth	Stewart L. Johnson	Nancy E. Laub
13	Manchester, N.H.	John William	Jack D. Armagast	Karen S. Luke
14	Winchester, Mass.	Kenneth Charles	Charles H. Pierce	Barbara A. Wilson
15	Manchester, N.H.	Kelly Marie	Arthur K. Lewis	Karen E. Wymer
16	Derry, N.H.	Bethany Ann	Richard M. Metts	Susan J. Skinner
20	Manchester, N.H.	Andrew David	Kenneth E. Kadaras	Joan E. Karling
21	Manchester, N.H.	Carissa Ann	Martin R. Kelley	Kathleen A. Donovan
21	Derry, N.H.	Deborah Mae	Thomas H. Meyer	Bunnie M. Watrous
22	Manchester, N.H.	Tori-Lynn	Dale R. Gass	Marilyn J. Buchanan
23	Derry, N.H.	Patrick Charles	Thomas J. Law	Jane F. MacDermott
23	Lawrence, Mass.	Corey James	Joseph J. Elias	Deborah Smith
23	Nashua, N.H.	Elizabeth Martha	Paul E. Renaud	Sandra A. Kelley
24	Nashua, N.H.	Emily Porter	Kenneth T. LaPensee	Linda R. Porter
25	Derry, N.H.	Rhonda Darlene	Paul A. Waites	Marie 1. Jesmer
25	Manchester, N.H.	Joshua Murray	Brian E. O'Neill	Lisa J. Resnick
25	Manchester, N.H.	Jonathan Edward	Brian E. O'Neill	Lisa J. Resnick
27	Concord, N.H.	James Joshua	John H. Lunan	Carol A. Fortier
27	Derry, N.H.	Crystal Lee	Francis M. Ferreira, Jr.	Joanne Jarek
28	Exeter, N.H.	Katherine Isabel	James H. Macomber	Claudette C. St. Laurent
31			Brent W. Arsenault	
June	Lawrence, Mass.	Shauna Lyn	Dient w. Arsenaun	Lynne C. DiGaetano
	Maria I. and Maria	Character Maria	Louise N. McGanada	Anmarie Swanson
1	Winchester, Mass.	Shannon Marie	Lawrence N. McGonagle	
2	Manchester, N.H.	Matthew James	Gregg Piper	Susan Kolb
3	Derry, N.H.	John Francis, IV	John F. Waymouth, III	Kathryn V. Moores
4	Manchester, N.H.	Jeffrey Lewis	Scott A. Sinclair	Dolena J. Kakleas
4	Manchester, N.H.	Jessica Mary	David E. Nelson	Elaine S. Hopkins
	Derry, N.H.	Nicole Angela	Thomas B. Coviello	Janet J. Plociak
6	Nashua, N.H.	Christina Marie	Philip B. Julian	Elaine A. I rombley
9	Derry, N.H.	Melissa Marie	Ralph E. Coombs	Michelle Y. Dimmock
6 9 10		Heather Marie	Ralph E. Coombs	Michelle Y. Dimmock
9	Derry, N.H.			
9 10 10			Joseph R. Polak	Susan L. Downey
9 10 10 11	Nashua, N.H.	Joseph Richard, II	Joseph R. Polak Vincent Falls	Susan L. Downey Chervle L. Williams
9 10 10 11 12	Nashua, N.H. Nashua, N.H.	Joseph Richard, II Vincent, Jr.	Vincent Falls	Cheryle L. Williams
9 10 10 11 12 14	Nashua, N.H. Nashua, N.H. Manchester, N.H.	Joseph Richard, 11 Vincent, Jr. Jeremy David	Vincent Falls David E. Gile	Cheryle L. Williams Ivy J. Downing
9 10 10 11 12	Nashua, N.H. Nashua, N.H.	Joseph Richard, II Vincent, Jr.	Vincent Falls	Cheryle L. Williams

Date	Place of Birth	Name of Child	Name of Father
16	Worcester, Mass.	Baby Boy	Ali A. Bassirpour
18	Manchester, N.H.	Michele Dana	Gerald G. Bilodean
18	Derry, N.H.	Robert Steven	Robert K. Lawrence Stephen D. Scarpa
22 22	Stoneham, Mass.	Amy Nicole Jennifer Diane	Kenneth J. Foden
22	Manchester, N.H. Manchester, N.H.	Lara	Michael P. O'Dwyer
24	Derry, N.H.	Kelly Lynn	Keith J. Harris
25	Manchester, N.H.	Erin Beth	Charles T. Jones
25	Manchester, N.H.	Michelle Jennifer	Michael F. Nugent
29	Manchester, N.H.	Kelly Ann	Scott F. Dinsmore
July			
4	Nashua, N.H.	Scott Edward	Edward J. Fallon
4	Nashua, N.H.	Stephany	Peter J. Kovar
6	Nashua, N.H.	Kimberly Dawn	Daniel G. Shelpman
7	Manchester, N.H.	Sara Kathleen	Thomas C. Schwandt Michael G. Blanchard
8 9	Lawrence, Mass. Derry, N.H.	Tiffany Elizabeth Julie Ann	William H. Anderson, 111
10	Manchester, N.H.	Rachel Eleanore	Charles E. Christensen
10	Derry, N.H.	Irene Jennifer	Tony T. Risso
11	Manchester, N.H.	Bryan Kenneth	Kenneth G. Boisvert
11	Manchester, N.H.	Adam Gerard	Norman D. Carignan
12	Derry, N.H.	Elizabeth Gabrielle	Robert P. Proulx
12	Winchester, Mass.	Daryl Ann	Brian J. Driscoll
14	Newton, Mass.	Caitlin Beth	Michael J. King
16	Derry, N.H.	Darrell Matthew	William D. Owens
19	Derry, N.H.	Paul Allen	Paul S. Raymond
19 20	Derry, N.H.	Matthew Paul	Michael P. Chiasson Peter F. Miller
20	Manchester, N.H. Nashua, N.H.	Nicholas Stamp Michael Deering, Jr.	Michael D. Sheridan
21	Haverhill, Mass.	lan Michael	Michael E. MacMillan
22	Derry, N.H.	Shaunna Lee	Reginald H. Riley
23	Concord, N.H.	Courtney Christine	Andrew D. Scala
23	Nashua, N.H.	Jennifer Ann	Bruce A. Mobsby
23	Derry, N.H.	Mary Victoria	Edward J. Tokowicz
24	Derry, N.H.	Jonathan MacAllister	Albert J. Sinclair
24	Derry, N.H.	MacAllister Adrienne	Albert J. Sinclair
26	Nashua, N.H.	Elizabeth Lee	Kenneth G. Goutal
26	Manchester, N.H.	Joseph Carl	Carl E. Gratton
27	Manchester, N.H.	Jill Marie	James P. Ettori Robert A. Temple
30 30	Manchester, N.H.	Jennifer Marie Lillian Lee	William V. Stewart
31	Manchester, N.H. Nashua, N.H.	Craig Andrew	Gordon D. Rowell
31	Manchester, N.H.	Jonathan David	Thomas E. Barker
Aug.		bonathan barre	
1	Manchester, N.H.	Lauren	Paul R. Holmgren
2	Manchester, N.H.	Khristy Lynn	Robert E. Pepper
4	Concord, N.H.	Rachel Elizabeth	Jeffrey B. Levine
7	Manchester, N.H.	Kerry Ellen	Kevin T. Murphy
8	Manchester, N.H.	Robert Allen, Jr.	Robert A. Slater
10	Derry, N.H.	Alicia Anne	Michael J. Bachicha
11	Concord, N.H.	Brett Romeo	Robert J. Cavanna Mark C. Mitchell
14 14	Derry, N.H.	Matthew Charles Meghin Ann	Glen E. Williams
14	Manchester, N.H. Manchester, N.H.	Benjamin Helt	Dennis R. Wiley
16	Manchester, N.H.	Johanna Leah	Gary A. Webster
16	Derry, N.H.	Marc David	David P. Appleton
16	Derry, N.H.	John Christian	John L. Polichette
17	Derry, N.H.	Matthew Todd	Bruce W. Hall
20	Manchester, N.H.	John Alexander	James J. Cherniack
21	Derry, N.H.	Amber Lynn	Phillip G. Anderson
21	Nashua, N.H.	Eric William	Michael W. Bailey
21	Winchester, Mass.	Brandon Lee	Gary L. Layne
23	Malden, Mass.	Christopher Patrick	Patrick G. Cataldo, Jr. William P. Berkeley
23	Manchester, N.H.	Baby Boy Matthew James Earl	Gary E. Trombley
23	Manchester, N.H. Nashua, N.H.	Carl J. D.	Roland A. Poole
25 25	Nashua, N.H.	Timothy Douglas	Stephen J. Gile
25	Nashua, N.H.	Joshua Adam	Jeff A. Fuller
25	Concord, N.H.	Stacey Elaine	Dale F. Racicot
26	Manchester, N.H.	Christine Leigh	John G. LaFrance
27	Manchester, N.H.	Regina Marie	Joseph F. Misite
27	Concord, N.H.	Thomas Peter	Peter T. Schwarz
28	Manchester, N.H.	Clifford Paul, Jr.	Clifford P. Grover
30	Derry, N.H.	Cathryn Hope	Gary B. Gaudet, II
31	Lawrence, Mass.	Jill Suzanne	James C. Flessas
Sept.		Timethy Materia	Edward C. Curran, Jr.
1	Nashua, N.H.	Timothy McJames	
			19C-

Name of Mother Dana M. Carnick Sandra L. Dunn Susan M. Perreault Gail R. Potter Patricia A. O'Shea Sharon L. Coyle Janice R. Sullivan Laurie A. Pelletier AnnMary J. Flanders Linda J. Cianchi Kathleen Cantrell Phyllis Naugler Amelie McCarthy

Phyllis Naugler Amelie McCarthy Deborah A. Canuel Deborah E. Willis Gale M. Butler Christine M. Sousa Rosemary Dupere Rachael A. Beaudoin Mary E. Demers Nancy K. DeGruttola Candyce A. Remillard Jacquelyn J. Martin Audrey J. Burke Cheryl D. Sanchez Ann Stamp Margaret Hopkins Carla A. Graf Linda J. Cash Maureen A. Hannon Janice A. McCue Laurie J. Hoehn Deborah L. Nash Deborah L. Nash Martha L. Norris Cindy-Lee A. Smith Rosemary LeBlanc Cynthia M. Panebianco Rose 1. Stanley Lynn A. Migliori Debbie J. Ruter

Donna M. Butler Carol J. Wise Serena E. Andrew Ellen M. Shields Cindy A. Metz Mary J. Barlow Cathleen V. Keating Pamela J. Cote Sherrie A. Devlin Dorothy C. Ferry Sandra J. Thompson Carol L. Parsons Cheryl R. Mohr Sharon L. Lord Anne J. Welton Karen L. Whittaker Barbara E. Fierman Angela Lockey Patricia A. Burns Katherine C. Stout Debra A. Moline Anna-Maria Mcclure Debra M. Perry Susan E. Porter Janet E. Lemerise Lori R. Nastasia Kathleen M. Perrone Leslie A. Robertson Charlene A. Buchanan Janet E. Morris Linda L. Ward

Mary E. Hastings

Date	Place of Birth
2	Derry, N.H.
4	Derry, N.H.
6	Lawrence, Mass.
6	Derry, N.H.
6 7	Derry, N.H.
7	Derry, N.H. Derry, N.H.
10	Manchester, N.H.
11	Nashua, N.H.
11	Derry, N.H.
13 14	Manchester, N.H. Concord, N.H.
15	Derry, N.H.
18	Derry, N.H.
19	Manchester, N.H.
19	Nashua, N.H.
19 20	Derry, N.H. Derry, N.H.
20	Concord, N.H.
20	Manchester, N.H.
21	Concord, N.H.
26	Nashua, N.H.
27 27	Manchester, N.H. Derry, N.H.
28	Manchester, N.H.
28	Nashua, N.H.
28	Nashua, N.H.
29	Derry, N.H.
Oct.	Nashua, N.H.
i	Derry, N.H.
1	Derry, N.H.
2	Derry, N.H.
2 3	Nashua, N.H.
4	Manchester, N.H. Manchester, N.H.
5	Manchester, N.H.
6	Manchester, N.H.
7	Nashua, N.H.
13 13	Manchester, N.H.
13	Manchester, N.H. Manchester, N.H.
15	Derry, N.H.
15	Derry, N.H.
16	Derry, N.H.
16 16	Nashua, N.H. Derry, N.H.
17	Manchester, N.H.
18	Nashua, N.H.
21	Manchester, N.H. Manchester, N.H.
22	Manchester, N.H.
22 25	Haverhill, Mass. Nashua, N.H.
27	Manchester, N.H.
27	Nashua, N.H.
29	Beverly, Mass.
29	Manchester, N.H.
30 30	Manchester, N.H. Manchester, N.H.
30	Manchester, N.H.
31	Hanover, N.H.
31	Hanover, N.H.
Nov. 1	Nashua, N.H.
1	Lawrence, Mass.
2	Lawrence, Mass. Haverhill, Mass. Nashua, N.H.
6	Nashua, N.H.
6	Derry, N.H.
7 7	Concord, N.H. Manchester, N.H.
8	Nashua, N.H.
8	Lawrence, Mass.
8	Derry, N.H.
9 10	Manchester, N.H. Derry, N.H.
10	Derry, N.H.
12	Derry, N.H.

Name of Child Daniel William Andrew Thomas John Michael Shane Thomas Laura Marie Elissa Marie Rebecca Mae Christopher Noyes Lauren Amy Britt Allison Kathleen Jason Raymond Gillian Lane Jennifer Lea John Robert Tiffany Marie Cassandra Rae Margaret Esther Elena Christine Baby Boy Branden Evan Allison Marie Timothy Michael Galen William Matthew Michael Candice Lee Michael John Ashley Elizabeth Joselyn Marie Jacob Maxwell Theresa Lynn Shandra Nicole Andrew Marcus Sara Shane Aaron Kimberly Anne Nicholas Paul Robert Lloyd Kristin Lee Kimberly Jean Nathan James Thomas Rudiger Shawn Anthony Eric Todd Brvanna Leigh Anthony David Gale Warren Rachel Kay Jason Mathew Kara Jeanne Christina Diane Christina Lynn Erica Lynn Edward Milton Bryan Nathaniel Philip Michael Jessica Lynn Jason John

Baby Girl Goddard Andrew Laurence Sarah Rebecca Rebekah Lynn Christopher Ladel Jonathan Daniel Sarah McCarrick Marissa Kathryn James Thomas Daniel Joseph Christian Gerard Rebecca Renee Jonathan Robert Derek Allen Scott

Michael John, Jr.

Douglas Laurence

William John Edward

Name of Father Edward W. Swislosky Donald W. Parsons Rodney J. Boehm Leo P. Coppieters Kevin J. Dawley Michael R. Gallien David K. Headley Gordon E. Castor Richard N. Heilingenstadt Roger A. Erekson William E. Brady Raymond V. Labay George A. Patriquin Dennis A. Cummings Andrew W. Hein Stephen P. Kaminski Raymond G. Baron Timothy J. Corbett Stephen F. Caldwell John A. Feger Louis A. Harris Richard F. Gillaspie Everett D. Dunton Elliot M. Lipin Michael P. Hurley John M. Brown John J. Carbonello. Jr. Bruce A. Briand George M. Boelee Kenneth Fralic Richard A. Fortin Carl O. Plourde

Anthony M. Button Terry D. Miley Timothy L. Lipke Mark E. Huston Mark A. Cohen Michael R. Briere Robert E. McElliott Paul A. Costley Douglas G. Ball Volker Kropp Scott A. Purcell Todd S. Woodbury Sterling L. Silva Ronald P. Waites Wallace J. Monahan Sidney C. Thibodeau Michael R. Sheedy John J. McCarthy James W. LeSage Robert J. Santos, Jr. Edgar R. Lapointe Alphonse L. Baluta, Jr. Wesley F. Vitale Michael P. Gage Leo J. Rose, Jr. Donald S. Seavey Michael J. Rioux Douglas M. Connell Douglas M. Connell

Richard J. Goddard Laurence P. Kostiew Robert L. Clay Thomas B. Murphy, Jr. Jimmy L. Jones John B. Walter Mark S. Reel Brian P. Landrigan Brian A. Khoury Joseph D. Ondre Robert G. Soulard John R. Gulla, Jr. Brian D. Garrand Ricky J. Brigham

Name of Mother Lorraine A. Shalvatis Kimberly I. Thomas Ann T. Doyle Shervl L. Pope Caroline R. Horne Catherine L. Grady Jean A. Fater Margaret Banks Robin L. Sepersky Judith A. Desmarais Martha A. Peterson Joan H. Perry Elaine M. Black Patricia Clark Deborah A. Dunne Monique M. Godin Bridget K. Angluin Judith G. Cellucci Brenda S. MacDonald Janet C. Otten Pamela R. Blackford Marsha M. Bergeron Diane L. LaBossiere Margaret A. Juston Kelli J. Lakeman Debra A. Graff Kathy A. Root Cathy S. Allison Susan M. Archer

Julia S. DiVincenzo Lois F. Lorion Marcia A. Sears Carleen M. Scott Jeanne M. Laferriere Wendy L. Bettez Linda S. Hussey Kathleen D. McNamara Vanessa E. Benoit Linda M, Agri Lynn Green Donna C. Simard Antonia M. Ranieri Linda M. Staples Chervl A. Chase Judith E. Cutter Lorna M. Oliver Marilyn S. Constable Katherine A. Yates Paula J. Brooks Janet E. Risko Diane R. Michaud Joan S. Brooks Norma R. Angelari Elizabeth F. Mangiaracina Martha E. Swanney Kathleen M. Skinner Mary L. Williams Brenda J. St. Armand Virginia M. Crawford Valerie J. Fellner Valerie J. Fellner

Wendy D. Kienia Kimberly M. Parent Debra E. Bell Debbie L. Gordon Shirley A. Rushlow Ellen J. Velsor Katherine McCarrick Pauline M. Corsini Linda M. Cote Leita N. Marshall Donna M. Gulbickl Debra A. Stinchour Michele L. Allen Deborah L. Story

Date	Place of Birth	Name of Child	Name of Father	Name of Mother
13	Nashua, N.H.	Carolyn Mary	Michael P. D'Aquila	Mary M. Dunigan
14	Derry, N.H.	Nadia L. B.	Anthony Hernandez-Wallen	Lydia Charles
14	Derry, N.H.	Owen Richard, III	Owen R. Leighton, II	Muriel H. M. Carter
17	Manchester, N.H.	Sharon Rose	Ronald J. Fredette	Sandra M. Lewis
18	Derry, N.H.	Scott MacGregor	William J. Seres	Pamela G. Tuohey
19	Nashua, N.H.	Craig Matthew	Kenneth E. Grabowski	Deborah MacDonald
19	Manchester, N.H.	Stacev Erin	Steven E. Mollohan	Susan E. Israel
21	Manchester, N.H.	Ryan Thomas	Lee S. Pooler	Sandra J. Labbe
21	Derry, N.H.	Lauren Margaret	Edward C. Heege	Irene M. Batchelder
22	Concord, N.H.	Mark Robert	Craig R. Baum	Louise D. Keckritz
22	Derry, N.H.	Katie Shauna	Gerald L. Leavitt	Dorothy F. Finnegan
24	Nashua, N.H.	Christopher Alan	John Aylesworth	Annie B. Peterson
24	Portsmouth, N.H.	Crystal Marie	David M. Homer	Patricia M. Retterer
26	Derry, N.H.	Meghan Leigh	Douglas R. Poirier	Lisa J. Pieroni
27	Manchester, N.H.	Cathleen Ann	Daniel B. Scott	Chervl Ann Jones
29	Concord, N.H.	Kevin Daniel	Dennis M. Ferrant	Linda J. Wentworth
29	Derry, N.H.	Grace	Herbert D. Messenger	Mary B. McPhee
29 29	Derry, N.H.	Jessica	F. Cristy Pettee	Janice Dubois
30	Derry, N.H.	Jeffrey Michael	Michael L. Buckley	
Dec.	Derry, N.H.	Jerrey Michael	Michael L. Buckley	Shirley A. Foucher
2	Lawrence, Mass.	Kristin Amy	Robert A. Brown	Maria A. Davana
2				Marie A. Bourque
	Derry, N.H.	Joseph Edward	Barry J. Shea	Elaine F. Rivard
3	Manchester, N.H.	Danielle	Robert C. Belisle, Jr.	Shirley A. LeClerc
7	Nashua, N.H.	Matthew Stephen	Timothy J. Pouliot	Shara-Lynn M. O'Brid
8	Manchester, N.H.	Kevin Thomas	Louis T. Abood	Estelle M. Bailey
10	Nashua, N.H.	Baby Boy Taam	Milton L. Taam	Barbara L. Shafer
10	Exeter, N.H.	Jennifer Lee	James F. Lizotte	Kathleen M. Rubera
12	Derry, N.H.	Aaron Eliott	David E. Mansur	Linda L. Woods
12	Derry, N.H.	Daniel Louis	Louis E. Kelly	Diana M. Hastings
14	Derry, N.H.	Rhiannon Marie	Keith D. Simpson	Marie A. Pitkin
15	Manchester, N.H.	Todd Christopher	Thomas G. Roscoe	Deborah A. Collins
16	Derry, N.H.	Jeremy Joseph	Gerald P. Case	Kathleen J. Ross
17	Manchester, N.H.	Ashley Elizabeth	Ferdinand Zecha, III	Judith E. Rheaume
21	Derry, N.H.	Keri Ann	Roger E. Marcouillier	Ruth E. Durling
21	Derry, N.H.	Jason Michael	Bruce W. Douglas	Karen A. Fuller
21	Derry, N.H	Nicholas Daniel	Stephen J. Flibotte	Patricia R. Cournoyer
24	Nashua, N.H.	Tristan Eugene	Roy W. Lewis	Clara M. Gruber
25	Winchester, Mass.	Charles Stephen	Stephen C. Ward	Diane P. Hann
26	Manchester, N.H.	Alexander Tucker	Tucker A. Vye	Mindy Schuman
26	Derry, N.H.	Anush	Rouben Mirbegian, MD	Judith M. Sorgi
27	Derry, N.H.	Andrea Frances	Christopher R. Huntley	Mary L. Donahue
27	Manchester, N.H.	Joelen Crystal	Randall N. Chase	Candy D. Potter
28	Manchester, N.H.	Nicholas David ·	David C. Barka	Deborah A. Yencha
28	Manchester, N.H.	Molly Ann	Peter J. Morris	Brenda A. Mitchell
30	Manchester, N.H.	Mandy Marie	William R. Webster	Janet M. Legendre
30	Derry, N.H.	Joshua Adams	Ronald D. Morris	Mary C. Towle
30	Derry, N.H.	Mario William	William B. Thompson	Marjanna Pappalardo
30		Chantel Louise	Paul W. Bonner	Jeanine M. Mastroma
31	Derry, N.H.	Eric Peter	Paul w. Bonner Peter J. Arel	
31	Manchester, N.H.			Kathleen M. McGratty Pauline Blazon
31	Manchester, N.H.	Nathan	Claude Glover	Pauline Blazon

### Marriages Registered in the Town of Derry for the year ending December 31, 1982

Dat	e Place of Marriage	Name of Groom Na	ame of Bride	Date	Place of Marriage	Name of Groom Name of Br	ride
Jan				6	Salem, N.H.	Clyde G. Hayward Myra H. De	feo
1	Derry, N.H.	John W. Tinker Jud		7	Salem, N.H.	Paul S. Raymond Audrey J. Bu	
2	Londonderry, N.H.	Jeffrey B. Collupy Rache	el A. Nugent 1	13	Hampstead, N.H.	David L. Reynolds Linda M. Ing	
2	Salem, N.H.	William E. Savory Lind		14	Derry, N.H.	Francis T. Cannata Darlene E. Arm	
3	Kingston, N.H.	Richard N. Holstein Susanr		14	Londonderry, N.H.	Richard A. Clark Donna M. Sainc	
8	E. Derry, n.H.	Sung S. Han Doi		19	Derry, N.H.	George A. Willey Catherine E. McKinr	
9	Londonderry, N.H.	Michael F. Nugent Laurie		21	Salem, N.H.	Henry L. DeBoer Linda C. Christ	
9	Derry, N.H.	Paul A. Ouellette Diana		25	Salem, N.H.	Edward J. Tokowicz Laurie J. Harni	
9	Londonderry, N.H.	Wilfred J. Saulnier Rose N	1 1 C 0 0000	26	Manchester, N.H.	Jonathan H. Bartley Susan C. Ne	
9	Derry, N.H.	Albert H. Craig Nancy N		27	Dover, N.H.	John J. Fontanella Janice L. O'He	
9	Derry, N.H.	Robert C. Hamilton Donna M.		Mar		sounds, i ontanena	am
10	Derry, N.H.	Robert A. Slater Cir		6	Derry, N.H.	Robert A. Flibotte Evelyn M. Dub	nois
15	Londonderry, N.H.	Jerry L. Kabbe Patricia		6	Derry, N.H.	Stuart D. Pingree	
16	Derry, N.H.	Robert P. Proulx Mar	E D	10	Londonderry, N.H.	Charles P. Knowles	
16	Manchester, N.H.	Charles L. Sheppard, Jr Alona		13	Derry, N.H.	Thomas E. Neitz	
23	Derry, N.H.	J. Michael Sampson Li		13	Salem, N.H.	Joseph F. Wackrow Jane P. Kem	
26	Goffstown, N.H.	Russell C. St. Onge Line		20	Milford, N.H.	Gene D. Whitcomb Jean H. Carbo	
30	Derry, N.H.	Fred T. Nixon, Sr Marjori		20	Nashua, N.H.	Roland P. Bourgeois Valerie A. Tess	
Feb			~	27	Derry, N.H.	Phillip L. Pierce	
5	Salem, N.H.	James A. Guilmette Card	1 1/ 12	28	Salem, N.H.	Scott S. Kershaw	
6	Londonderry, N.H.	David P. Stead Deborah I		20	Quient, 14.11.	Scott 5. Kershaw Oay M. Oulling	LIC

Date	Place of Marriage	Name of Groom Name of Bride	Da	te Place of Marriage	Name of Groom Name of Bride
Apr.			26	Nashua, N.H.	James D. Pickard Leslie M. Marlowe
9	Londonderry, N.H.	Scott Gerrish, Jr M. Elizabeth Durnin	26	E. Derry, N.H.	James F. Lizotte Kathleen M. Barnes
10	Londonderry, N.H.	Todd S. Woodbury Cheryl A. Chase	26	Derry, N.H.	Donald S. Corinna Daniela M. Roubicek
10	Salem, N.H.	Wayne D. DiGirolamo Gail E. Rosko	26	Salem, N.H.	Timothy J. Lins Barbara Edington
10	Derry, N.H.	Richard J. Rogers Kathleen M. Frizzell	28	Derry, N.H.	Joseph A. Vecchio Carla R. Strazzulla
15	Derry, N.H.	Adrian M. Terranova Lisa M. Ferrari	Jul		soseph n. veeenoearta R. Brazzana
	Salem, N.H.				Stanban A. Fati Ida M. Lombart
17		Kevin M. McDonough Dawna R. Mosher	3	Derry, N.H.	Stephen A. Foti Ida M. Lambert
17	Derry, N.H.	Richard H. Fall Rosemarie E. Heselton	9	Hudson, N.H.	Richard S. Bankowski Lynn Allgeyer
17	Derry, N.H.	Daniel A. Rockwell Diane M. Simpson	10	Derry, N.H.	Harris A. Tucker, Jr Barbara M. Ash
22	Derry, N.H.	Robert S. Jessie Cynthia K. Dole	10	Manchester, N.H.	Gary A. Engelhardt Leeanne Lehman
24	E. Derry, N.H.	Andrew Hein Deborah A. Dunne	10	Hooksett, N.H.	John A. Black Donna M. Bates
24	Derry, N.H.	Alfred J. Mannarini Denise G. Schanck	10	Hampstead, N.H.	Gordon B. Graham Tracy E. White
24	Derry, N.H.	Reno J. Nadeau Natalie A. Carson	16	Derry, N.H.	
					George A. Lyman Barbara M. Murphy
	Derry, N.H.	John F. Trites JoAnn Grabowski	17	Derry, N.H.	Peter R. Ward Lorraine J. Duffy
May			17	Derry, N.H.	Laurier Pelletier Mariette Boucher
I	Windham, N.H.	Philip J. Ferdinando Diane D. Park	17	Merrimack, N.H.	Kevin N. Helbig Debra G. Forgione
1	Derry, N.H.	Donald 1. Banfill, Jr Cynthia J. Ludwig	17	Londonderry, N.H.	John J. Cronin Bonnie A. Page
1	Hudson, N.H.	Richard J. Morrissette Bonnie L. Devlin	17	Salem, N.H.	Raymond D. Cover Cynthia M. Gendron
I	Manchester, N.H.	Reginald A. Houle Sue Ann Vance	18	Hudson, N.H.	Neil J. Ginnetty Linda J. O'Halloran
i	Hampstead, N.H.	Timothy M. Gibbons Donna J. Bailey	20	Londonderry, N.H.	
-					Herbert A. Jarvis Phyllis J. Cheney
1	E. Derry, N.H.	John T. Little Marcia R. Hansen	24	Pittsburg, N.H.	Paul A. Bergeron Jo-Anne M. Fluet
1	Derry, N.H.	Marcello Giovannucci Thelma J. Edwards	27	Portsmouth, N.H.	Leonard D. Raschella Joanne E. Patten
L	Derry, N.H.	Denis A. Gill Karen A. Izbicki	31	Derry, N.H.	Michael L. Kirkhuff Ruth A. Tuttle
7	E. Derry, N.H.	Richard A. Bilotta Thelma J. Campbell	31	Nashua, N.H.	Michael E. Calvetti Joyce E. Lawrence
7	Derry, N.H.	Scott M. Flynn Lucille M. Godin	31	Londonderry, N.H.	William M. Turner Jayne C. Nelson
8	Derry, N.H.	Douglas F. Fletcher Diana E. Sykes	31	Derry, N.H.	Kenneth R. LeBaron Alice L. Lunden
8	Derry, N.H.	Thomas F. Billbrough Sharon L. Allen	31	Pelham, N.H.	Thomas F. Staniec Patricia A. McCann
					Robert A. Heckbert Laurie M. LeBlanc
10	Derry, N.H.	William E. Shattuck Jean A. Forrest	31		Robert A. Heckbert Laurie M. Leblanc
15	Derry, N.H.	James R. Cook Dorothy E. Hooley	Au		
15	Derry, N.H.	Louis T. Abood Estelle M. Bailey	1	Derry, N.H.	Dana W. Brown Lauretta G. Dzierlatka
15	Derry, N.H.	Michael D. Cross Deanna L. Pepper	6	Londonderry, N.H.	Heyward S. Williams Suzanne T. Desruisseaux
	Goffstown, N.H.	Walter E. Stanton Michelle E. Courtemanche	7	E. Derry, N.H.	Bruce A. Clements , Carolyn J. Donovan
	Derry, N.H.	Mark R. Nugent Mary A. Crosby	7	Derry, N.H.	William E. Settle Eleanor C. Woodbury
			8	Hudson, N.H.	Thomas F. Groves Christine A. Sexton
	Pelham, N.H.	Richard P. Chumsae Corinne M. Thompson			
	Londonderry, N.H.	Tristram R. Fall, Jr Gayle B. Parnell	8	Derry, N.H.	George H. Sharpe, Jr Paula L. Duchak
21	Derry, N.H.	Donald S. Seavey Brenda J. St. Amand	13	Derry, N.H.	Richard P. Chase Katherine L. Caron
22	Derry, N.H.	Alan K. Shuman Judi W. Hull	13	Manchester, N.H.	Richard A. Higgins Leslie A. Platt
22	E. Derry, N.H.	Richard C. Butts Susan Hammond	14	Hudson, N.H.	David B. Keith Suzanne M. Rooks
	Hudson, N.H.	Michael C. Cisewski Donna L. Tapscott	14	Bedford, N.H.	George W. Dodd Jennifer A. Mayes
	Derry, N.H.	George F. Valvis Jennifer A. Marciano	14	Derry, N.H.	Gary A. White Cynthia E. Shackett
			14	Merrimack, N.H.	Martin N. Boyd Barbara A. Brossard
	Derry, N.H.	Michal G. Conford Grace De A. L. Cardoso	14	Londonderry, N.H.	Joseph L. Gelinas, Jr Cynthia A. LaFrance
	Derry, N.H.	Leonard W. Joy Martha R. Murray			
	Hampstead, N.H.	Brian P. Guilbert Kimberly M. Hendrix	14	Derry, N.H.	John S. Webster Ute H. Phelan
29	Salem, N.H.	Karl H. Stober Karna S. Hodgkins	15	Hampstead, N.H.	Timothy D. Noel Karen E. Saulnier
29	Derry, N.H.	Stephen P. Noftle Linda M. Tremblay	15	Derry, N.H.	Albert J. Bleau Cheryl M. Bleau
29	Derry, N.H.	James D. Bilek, Jr Brenda M. LaCroix	15	Bedford, N.H.	Mark S. Fiorentino Melanie A. Dow
	Londonderry, N.H.	William L. Williams Linda D. Buyck	20	Londonderry, N.H.	David Krauss Ann E. Murphy
	Hampstead, N.H.	John R. Fredette Patrice M. Polinski	20	Londonderry, N.H.	Steven J. Sheedy Leslie A. Wayne
			21	Derry, N.H.	George H. Janvrin
	Hudson, N.H.	Clarence T. Cole Earnestine B. McNeill			
June			21	Derry, N.H.	Edward J. Lebrun Marie O'Malley
5	Dover, N.H.	Glenn A. Berger Suzanne C. Gosselin	22	Bedford, N.H.	Michael J. Hart Marjorie J. Wilusz
5	Derry, N.H.	Frank J. Sgro, Jr Teresa C. Pinault	26	Epping, N.H.	Mark R. MurabitoZdzislawa J. Bryl
	E. Derry, N.H.	Robert J. Saulnier Tracy L. Beaulieu	28	Manchester, N.H.	Marcus J. Eveleth Sandra L. LaCasse
	Derry, N.H.	Paul A. Nichols, Jr Sheryl A. Nugent	28	Derry, N.H.	Joseph Butera Judy R. Miller
	Nashua, N.H.	Eddie E. McAlister Patricia A. Enright	28	Derry, N.H.	Dana W. Iverson Ruth E. Kobus
	Derry, N.H.		28	Fremont, N.H.	Fred A. Hamilton, Jr Jennifer J. Smith
		William J. Wiggins Jenny L. Ferry	28	Derry, N.H.	William V. Geiser
	Salem, N.H.	Glenn D. Allison Donna J. Preziosi			
	Derry, N.H.	John C. Giordani Donna M. Prouty	28	Hampstead, N.H.	Christopher R. Huntley Mary L. Donahue
12	Derry, N.H.	Carey A. Paradis Loraine Cloonan	28	E. Derry, N.H.	Daniel R. Anderson Lynn A. Wilkinson
18	Salem, N.H.	Frederick A. Sommer, 111 Kathy L. Cormier	Se	pt.	
19			4	Salem, N.H.	David C. Chorley Linda E. Grenier
	E. Haddam, Conn.	David L. Weston Jan L. Jacome			
19	E. Haddam, Conn. Derry, N.H.	David L. Weston Jan L. Jacome Wayne A. McDonald LoAnne P. LaSante	4	Derry, N.H.	John J. McCabe Marie C. Megna
	Derry, N.H.	Wayne A. McDonald LoAnne P. LaSante	4	Derry, N.H. Salem, N.H.	John J. McCabe Marie C. Megna Richard R. Cary Mary L. Gallant
19	Derry, N.H. Derry, N.H.	Wayne A. McDonald LoAnne P. LaSante Russell E. Breck, Jr Catherine M. Gerry	4 4	Salem, N.H.	Richard R. Cary Mary L. Gallant
19 19	Derry, N.H. Derry, N.H. Manchester, N.H.	Wayne A. McDonald LoAnne P. LaSante Russell E. Breck, Jr Catherine M. Gerry Mark J. Boucher Elizabeth C. Malajito	4 4 4	Salem, N.H. Derry, N.H.	Richard R. Cary Mary L. Gallant Daniel J. Prince Norma J. Leighton
19 19 19	Derry, N.H. Derry, N.H. Manchester, N.H. Portsmouth, N.H.	Wayne A. McDonald LoAnne P. LaSante Russell E. Breck, Jr Catherine M. Gerry Mark J. Boucher Elizabeth C. Malajito Gerard A. Dufresne Daune M. Winch	4 4 10	Salem, N.H. Derry, N.H. Derry, N.H.	Richard R. Cary Mary L. Gallant Daniel J. Prince Norma J. Leighton Keith M. Carman Sharon L. VanLaarhoven
19 19 19 20	Derry, N.H. Derry, N.H. Manchester, N.H. Portsmouth, N.H. Londonderry, N.H.	Wayne A. McDonald LoAnne P. LaSante Russell E. Breck, Jr Catherine M. Gerry Mark J. Boucher Elizabeth C. Malajito Gerard A. Dufresne Daune M. Winch Russell R. Rowell Mary B. Rowell	4 4 10 11	Salem, N.H. Derry, N.H. Derry, N.H. Derry, N.H.	Richard R. Cary
19 19 19 20	Derry, N.H. Derry, N.H. Manchester, N.H. Portsmouth, N.H.	Wayne A. McDonald LoAnne P. LaSante Russell E. Breck, Jr Catherine M. Gerry Mark J. Boucher Elizabeth C. Malajito Gerard A. Dufresne Daune M. Winch	4 4 10 11	Salem, N.H. Derry, N.H. Derry, N.H. Derry, N.H. Derry, N.H.	Richard R. Cary
19 19 19 20 20	Derry, N.H. Derry, N.H. Manchester, N.H. Portsmouth, N.H. Londonderry, N.H.	Wayne A. McDonald LoAnne P. LaSante Russell E. Breck, Jr Catherine M. Gerry Mark J. Boucher Elizabeth C. Malajito Gerard A. Dufresne Daune M. Winch Russell R. Rowell Mary B. Rowell	4 4 10 11	Salem, N.H. Derry, N.H. Derry, N.H. Derry, N.H.	Richard R. Cary
19 19 19 20 20 23	Derry, N.H. Derry, N.H. Manchester, N.H. Portsmouth, N.H. Londonderry, N.H. Pelham, N.H. Derry, N.H.	Wayne A. McDonald LoAnne P. LaSante Russell E. Breck, Jr Catherine M. Gerry Mark J. Boucher Elizabeth C. Malajito Gerard A. Dufresne Daune M. Winch Russell R. Rowell Mary B. Rowell Jay C. Stickney Andrea C. Sacco John A. Patrick Nancy L. Schaffer	4 4 10 11	Salem, N.H. Derry, N.H. Derry, N.H. Derry, N.H. Derry, N.H. E. Derry, N.H.	Richard R. Cary
19 19 20 20 23 25	Derry, N.H. Derry, N.H. Manchester, N.H. Portsmouth, N.H. Londonderry, N.H. Pelham, N.H. Derry, N.H. Manchester, N.H.	Wayne A. McDonald LoAnne P. LaSante Russell E. Breck, Jr Catherine M. Gerry Mark J. Boucher Elizabeth C. Malajito Gerard A. Dufresne Daune M. Winch Russell R. Rowell Mary B. Rowell Jay C. Stickney Andrea C. Sacco John A. Patrick Nancy L. Schaffer Edward C. Cooper Betty A. Walden	4 4 10 11 11 11	Salem, N.H. Derry, N.H. Derry, N.H. Derry, N.H. Derry, N.H. E. Derry, N.H. Exeter, N.H.	Richard R. Cary
19 19 20 20 23 25 25	Derry, N.H. Derry, N.H. Manchester, N.H. Portsmouth, N.H. Londonderry, N.H. Pelham, N.H. Derry, N.H. Manchester, N.H. Litchfield, N.H.	Wayne A. McDonald LoAnne P. LaSante Russell E. Breck, Jr Catherine M. Gerry Mark J. Boucher Elizabeth C. Malajito Gerard A. Dufresne Daune M. Winch Russell R. Rowell Mary B. Rowell Jay C. Stickney Andrea C. Sacco John A. Patrick Nancy L. Schaffer Edward C. Cooper Betty A. Walden Joseph A. Ricci Patricia A. Riley	4 4 10 11 11 11	Salem, N.H. Derry, N.H. Derry, N.H. Derry, N.H. Derry, N.H. E. Derry, N.H. Exeter, N.H. Manchester, N.H.	Richard R. Cary
19 19 20 20 23 25 25 25 26	Derry, N.H. Derry, N.H. Manchester, N.H. Portsmouth, N.H. Londonderry, N.H. Pelham, N.H. Derry, N.H. Manchester, N.H. Litchfield, N.H. Derry, N.H.	Wayne A. McDonald LoAnne P. LaSante Russell E. Breck, Jr Catherine M. Gerry Mark J. Boucher Elizabeth C. Malajito Gerard A. Dufresne Daune M. Winch Russell R. Rowell Mary B. Rowell Jay C. Stickney Andrea C. Sacco John A. Patrick Nancy L. Schaffer Edward C. Cooper Betty A. Walden Joseph A. Ricci Patricia A. Riley Vincent M. Perroni Linda M. Carlineo	4 4 10 11 11 11 11	Salem, N.H. Derry, N.H. Derry, N.H. Derry, N.H. Derry, N.H. E. Derry, N.H. Exter, N.H. Manchester, N.H.	Richard R. Cary
19 19 20 20 23 25 25 26 26 26	Derry, N.H. Derry, N.H. Manchester, N.H. Portsmouth, N.H. Londonderry, N.H. Delham, N.H. Derry, N.H. Manchester, N.H. Litchfield, N.H. Derry, N.H. Exeter, N.H.	Wayne A. McDonald LoAnne P. LaSante Russell E. Breck, Jr Catherine M. Gerry Mark J. Boucher Elizabeth C. Malajito Gerard A. Dufresne Daune M. Winch Russell R. Rowell Mary B. Rowell Jay C. Stickney Andrea C. Sacco John A. Patrick Nancy L. Schaffer Edward C. Cooper Betty A. Walden Joseph A. Ricci Patricia A. Riley Vincent M. Perroni Linda M. Carlineo Phillip T. Lafond Kimberley A. Cadiero	4 4 10 11 11 11 11	Salem, N.H. Derry, N.H. Derry, N.H. Derry, N.H. E. Derry, N.H. E. Derry, N.H. Exeter, N.H. Manchester, N.H. Manchester, N.H. Concord, N.H.	Richard R. Cary
19 19 20 20 23 25 25 26 26 26 26	Derry, N.H. Derry, N.H. Manchester, N.H. Portsmouth, N.H. Londonderry, N.H. Pelham, N.H. Derry, N.H. Manchester, N.H. Litchfield, N.H. Derry, N.H. Exeter, N.H. Salem, N.H.	Wayne A. McDonald LoAnne P. LaSante Russell E. Breck, Jr Catherine M. Gerry Mark J. Boucher Elizabeth C. Malajito Gerard A. Dufresne Daune M. Winch Russell R. Rowell Mary B. Rowell Jay C. Stickney Andrea C. Sacco John A. Patrick Nancy L. Schaffer Edward C. Cooper Betty A. Walden Joseph A. Ricci Patricia A. Riley Vincent M. Perroni Linda M. Carlineo Phillip T. Lafond Kimberley A. Cadiero Piimothy J. Lins Barbara Edington	4 4 10 11 11 11 11 11 11 11	Salem, N.H. Derry, N.H. Derry, N.H. Derry, N.H. E. Derry, N.H. E. Derry, N.H. Exeter, N.H. Manchester, N.H. Concord, N.H. Chester, N.H.	Richard R. Cary
19 19 20 20 23 25 25 26 26 26 26 26	Derry, N.H. Derry, N.H. Manchester, N.H. Portsmouth, N.H. Londonderry, N.H. Pelham, N.H. Derry, N.H. Litchfield, N.H. Derry, N.H. Exeter, N.H. Salem, N.H. Londonderry, N.H.	Wayne A. McDonald LoAnne P. LaSante Russell E. Breck, Jr Catherine M. Gerry Mark J. Boucher Elizabeth C. Malajito Gerard A. Dufresne Daune M. Winch Russell R. Rowell Mary B. Rowell Jay C. Stickney Andrea C. Sacco John A. Patrick Nancy L. Schaffer Edward C. Cooper Betty A. Walden Joseph A. Ricci Patricia A. Riley Vincent M. Perroni Linda M. Carlineo Phillip T. Lafond Kimberley A. Cadiero Timothy J. Lins Barbara Edington Joseph J. Young Valerie A. Joyce	4 4 4 10 11 11 11 11 11 11 11 11 11 11 11 11	Salem, N.H. Derry, N.H. Derry, N.H. Derry, N.H. E. Derry, N.H. Exeter, N.H. Katchester, N.H. Manchester, N.H. Concord, N.H. Chester, N.H.	Richard R. Cary
19 19 20 20 23 25 25 26 26 26 26 26 26	Derry, N.H. Derry, N.H. Manchester, N.H. Portsmouth, N.H. Londonderry, N.H. Pelham, N.H. Derry, N.H. Manchester, N.H. Litchfield, N.H. Derry, N.H. Exeter, N.H. Salem, N.H.	Wayne A. McDonald LoAnne P. LaSante Russell E. Breck, Jr Catherine M. Gerry Mark J. Boucher Elizabeth C. Malajito Gerard A. Dufresne Daune M. Winch Russell R. Rowell Mary B. Rowell Jay C. Stickney Andrea C. Sacco John A. Patrick Nancy L. Schaffer Edward C. Cooper Betty A. Walden Joseph A. Ricci Patricia A. Riley Vincent M. Perroni Linda M. Carlineo Phillip T. Lafond Kimberley A. Cadiero Piimothy J. Lins Barbara Edington	4 4 10 11 11 11 11 11 11 11	Salem, N.H. Derry, N.H. Derry, N.H. Derry, N.H. E. Derry, N.H. E. Derry, N.H. Exeter, N.H. Manchester, N.H. Concord, N.H. Chester, N.H.	Richard R. Cary

Dat	te Place of Marriage	Name of Groom Name of Bride	Dat	e Place of Marriage	Name of Groom Name of Bride
18	E. Derry, N.H.	Scott A. Clark Patricia A. Griffiths	23	Derry, N.H.	Wesley W. Martin Sherril L. Marcotte
18	Lakeport, N.H.	Gregory A. White Jean A. Young	30	Hudson, N.H.	Richard G. Franco Bernadine E. Holland
22	Derry, N.H.	Thomas M. Murray Jean M. Cella	31	Derry, N.H.	Richard A. Bergeron Dorene L. Hartman
24	Salem, N.H.	James C. Beattie Kathleen L. Beattie	No	ν,	
24	Derry, N.H.	Vernon E. Charlonne Sandra G. Estes	5	Derry, N.H.	Wayne C. Blanchette Laura G. Ruane
25	Derry, N.H.	John M. McCaugherty Phyllis A. Foley	6	Hudson, N.H.	Barry J. Lyons Donna M. Guilbeault
25	Derry, N.H.	Richard M. Kimplen, Jr Patricia A. Hepworth	6	Hudson, N.H.	Steven B. Tracy Renee E. Deraps
25	Salem, N.H.	Anthony P. Boremi Nancy M. Boucher	6	Derry, N.H.	Ronald R. LeBlanc Kathryn R. Marchese
26	Derry, N.H.	Patrick S. Norton Misty S. Anderson	6	Laconia, N.H.	John A. Donovan Mary A. Tabor
26	Derry, N.H.	Paul S. Sico Colleen Sullivan	6	Derry, N.H.	Peter A. Winch Norma J. Krinsky
Oct			12	Salem, N.H.	Craig J. Waldron Susan E. Neel
2	Londonderry, N.H.	William R. Staples, Jr Lisa E. Flanders	21	Derry, N.H.	Michael D. Matthews Catherine M. Netherly
2	E. Derry, N.H.	John Martell Janice M. Cook	21	Salem, N.H.	Pierre P. Dupuis Shirley A. Perron
2	Hudson, N.H.	John J. Roberts Cheryl D. Bolton	23	Pelham, N.H.	John E. Huff Cathlein A. Bliss
2	Derry, N.H.	Barry M. Little JoAnne M. DiZacomo	26	Derry, N.H.	Ronald D. Gagnon Gayle E. Bunker
3	E. Derry, N.H.	Alan W. Proulx Patricia A. Sawyer	27	Salem, N.H.	Thomas G. Peters Mary H. Titone
9	Hudson, N.H.	Dennis E. Gilman Deborah A. Armstrong	27	Derry, N.H.	Allen C. Wilson Sheila E. Soule
9	Plaistow, N.H.	Thomas J. Carbone Jody A. Fugere	27	Derry, N.H.	Peter N. Garafalo Kathlene A. Hartman
9	Londonderry, N.H.	Ernest D. Tate Margaret A. Taverna	28	Derry, N.H.	Harold K. McPhee Elizabeth R. Stamps
9	Londonderry, N.H.	John J. Bennett Theresa J. Girouard	Dec		
9	Derry, N.H.	James F. Rendo Jacqueline A. Flower	3	Hudson, N.H.	Edmund R. Makowski Patricia M. Berry
10	Derry, N.H.	Charles Katsouleris Jane M. Wilson	4	E. Derry, N.H.	Hugh L. Bond, IV Joanne W. Maloney
10	Hampstead, N.H.	David K. Taylor Ann M. Karakostas	4	Hudson, N.H.	Bradley E. Tafe Carole L. Pendleton
15	Londonderry, N.H.	Bruce H. Bernaby Phyllis J. Santaniello	10	Derry, N.H.	Robert A. Cargill Donna R. Haley
16	Derry, N.H.	Walter E. Davies Darlene M. Huntley	10	Derry, N.H.	Michael R. Darling Debra J. Gray
16	Londonderry, N.H.	Alan S. Clarke Susan A. Donahue	11	Manchester, N.H.	Daniel A. Rand Joyce L. Crawford
23	Londonderry, N.H.	Warren W. Wood Sandra M. Cammett	11	Londonderry, N.H.	James S. Rand Giana L. Hauser
23	Windham, N.H.	Michael R. Loomis Mary D. Coen	16	Derry, N.H.	Robert N. Taylor Mae Wells
23	Nashua, N.H.	Albert J. McNaney Bonnie-Lou Boyle	16	Derry, N.H.	Fredrick J. Martin, III Janet L. Mosher
23	Gorham, N.H.	Kevin J. Manning Kathleen E. Stewart	19	Derry, N.H.	Keith E. Lannigan Susan G. Levesque
23	Derry, N.H.	Glenn T. Turmel Neila deGroot	31	Derry, N.H.	David L. King Anna M. Paradie

### Deaths Registered in the Town of Derry for the year ending December 31, 1982

Date Place of Death	Name of Deceased Pla	ce of Birth Da	te Place of Death	Name of Deceased Place of Birth
2 Derry, N.H.	Henry Harrison Strong	. Scotland 3	Derry, N.H.	Matthew J. Werneth Baltimore, Maryland
3 Derry, N.H.	Blanche B. Kellogg Oni		Manchester, N.H.	Elizabeth Atkinson Scotland
5 Derry, N.H.	Ethel E. Manning Torring		Derry, N.H.	Albert Rohrbacher, Sr Somerville, Mass.
12 Derry, N.H.	David W. Chism Stafford Sprin		Derry, N.H.	Pauline M. Giroux Bedford, N.H.
14 Derry, N.H.	Charles A. Pepper Chel		Derry, N.H.	Grace T. Drake Hazleton, Pa.
14 Derry, N.H.	Vera F. Kohler N. Sa		Manchester, N.H.	Linwood H. Greeley Framingham, Mass.
16 Manchester, N.H			Derry, N.H.	Catherine M. Adams Boston, Mass.
29 Manchester, N.H	Norman M. LaBelle Raym	ond, N.H. 10	Manchester, N.H.	Louis S. Newcomb Salem, N.H.
31 Derry, N.H.	Clayton Chaffee Neco		Derry, N.H.	Melville G. Foster Cambridge, Mass.
Feb.		11	Derry, N.H.	Anna Drucke Manchester, N.H.
4 Derry, N.H.	Roland W. TrueD	erry, N.H. 12	Derry, N.H.	Clara E. Reinhold Lawrence, Mass.
5 Derry, N.H.	Catherine A. Kaufeldt Charlesto	wn, Mass. 12	Derry, N.H.	Derek W. Pattle London, England
5 Derry, N.H.	Yvonne Danielski Nas	hua, N.H. 16	Derry, N.H.	Margaret H. Byron Stratford, Conn.
6 Derry, N.H.	Joseph S. Brussard Nova So	cotia, Can. 27	Derry, N.H.	Richard R. Kelloway Lowell, Mass.
9 Derry, N.H.	Joseph H. Turgeon Lac		Derry, N.H.	Phyllis M. Knowlton Saugus, Mass.
10 Derry, N.H.	Gladys R. Caswell Haver	hill, Mass. 29		Isolina H. Foley Westmoreland, N.H.
12 Manchester, N.H			Derry, N.H.	Albert E. Searle Haverhill, Mass.
16 Derry, N.H.	William J. Doyle D	erry, N.H. M		
20 Derry, N.H.	Mary P. Hennessey	. Michigan 2		John F. Daniels Boston, Mass.
24 Derry, N.H.	Felicia Szylowska	Poland 3		Theodore R. Riemer Cambridge, Mass.
26 Manchester, N.H	. Grant G. Benson D			Frederick W. McCarthy . Jamaica Plain, Boston
28 Derry, N.H.	Gwynneth M. Neilson P			Leona F. Rancati Raymond, N.H.
Mar.		5		Emma Senecal Nashua, N.H.
l E. Derry, N.H.	George E. Simard Reeds F			Francis Pottle Newfoundland, Canada
3 Derry, N.H.	Frank F. ShefchukUkrai			Frederick C. Fitch Somerville, Mass.
13 Derry, N.H.	Robert E. Moreau Bos			William E. Seaver Mass.
14 Derry, N.H.	Ora Contraros Lov			Ralph D. Johnson, Sr Chelsea, Mass.
15 Derry, N.H.	Ernest L. HayesMil			Remsen A. Burbank Manchester, N.H.
19 Manchester, N.H.				Ralph Lawrence Boston, Mass.
20 Derry, N.H.	Florina E. M. Bloomfield Nas			Richard H. Woodbury Manchester, N.H.
22 Derry, N.H.	Robert S. Reid Framingh			Michael F. Gilmore, Jr Nashua, N.H.
24 Manchester, N.H				John H. Julian Italy
25 Derry, N.H.	Neal S. Edmands North			Jane M. Putnam Newfoundland, Canada
26 Derry, N.H.	Catherine Hearne Lawre			Thelma E. McDonnell Windham, N.H.
27 Derry, N.H.	Mildred Burgess Provid			Marion A. Russo Marionam, N.H.
28 Nashua, N.H.	Marguerite G. Dalrymple Melr			Alvah G. Healey Chester, N.H.
31 Derry, N.H.	Marian S. Sloane Brock	ton, Mass. 5	,,,	Albert Hawkes
Apr.		-	<i>· ·</i>	Allen R. Clark Derry, N.H.
l Derry, N.H.	Anna A. Moore Parsonsfi	ciu, manie -	Delly, N.n.	Allen K. Clark Delly, N.H.
		220		

Date Place of Death	Name of Deceased Place of Birth	Date	e Place of Death	Name of Deceased Place of Birth
8 Derry, N.H.	Eleanor C. Clyde Haverhill, Mass.	11	Derry, N.H.	Raymond H. Robitaille Haverhill, Mass.
11 Derry, N.H.	George H. Coldwell Canada	12	Manchester, N.H.	Mary F. Webber Methuen, Mass.
17 Manchester, N.H.	, Margaret F. MacKiernan Boston, Mass.	13	Derry, N.H.	Robert G. Record Somerville, Mass.
19 Derry, N.H.	Ronald S. Gray Alton, N.H.	15	Derry, N.H.	Harry M. Stroumbos Greece
25 Derry, N.H.	Howard A. Bailey Canada	16	Derry, N.H.	Ruth E. Riesen Ayer, Mass.
27 Derry, N.H.	Rebecca T. Fountaine Plaistow, N.H.	16	Derry, N.H.	Edna Blackington Boston, Mass.
29 Derry, N.H.	Rion Levandowski Derry, N.H.	16	Manchester, N.H.	Diane L. Dunton Worcester, Mass.
July		18	Manchester, N.H.	Andrew Cameron Glasgow, Scotland
1 Derry, N.H.	Antoinetta Cascone Italy	19	Derry, N.H.	Vincent M. Grebb Chicago, Ill.
4 Manchester, N.H.	Sylvia Hannigan Mass.	20	Manchester, N.H.	Seth P. Wing Londonderry, N.H.
8 Derry, N.H.	Yvonne M. Gingras Manchester, N.H.	23	Derry, N.H.	Paul H. Briere Asbestos, Canada
16 Derry, N.H.	George R. Calder Aberdeen, S.D.	25	Manchester, N.H.	Gerald J. LaMontagne Manchester, N.H.
17 Derry, N.H.	Herbert M. Sparks Newfoundland, Canada	27	Derry, N.H.	Alfred E. Fournier Lawrence, Mass.
18 Derry, N.H.	Samuel A. Fawcett Lawrence, Mass.	Nov		
21 Manchester, N.H.	Howard G. Cox Brooklynn, Ill.	2	Derry, N.H.	William L. Cox Brookline, Mass.
24 Derry, N.H.	Wayne J. L. Fournier Davenport, Iowa	2	Manchester, N.H.	Edward A. Tirrell Belmont, Mass.
25 Derry, N.H.	Helen L. Lindquist Hancock, Mass.	3	Derry, N.H.	Kathryn S. Stoner Kansas City, Missouri
27 Derry, N.H.	Arthur Hagerman Mass.	9	Derry, N.H.	Marian E. Olesen Derry, N.H.
29 Derry, N.H.	Eva M, ColemanCanada	9	Derry, N.H.	William J. Arbo Lowell, Mass.
Aug.		10	Derry, N.H.	John J. Markunas Cambridge, Mass.
6 Derry, N.H.	Joseph Chandonnet Lowell, Mass.	10	Derry, N.H.	Charles F. O'Connell So. Boston, Mass.
7 Derry, N.H.	Nellie F, Rogers Rochester, N.H.	15	Manchester, N.H.	Marietta S. DiMauro Padara Catania, Sicily
7 Lawrence, Mass.	Antoinette TanguayCanada	18	Derry, N.H.	Donald J. Kelley Winchester, Mass.
10 Derry, N.H.	Minnie A. Weber Manchester, N.H.	19	Derry, N.H.	Anna A. Campo N.Y. City, N.Y.
12 Derry, N.H.	Olive St. Clair Glen Falls, N.Y.	20	Manchester, N.H.	Delia M. Van Doorne Fall River, Mass.
17 Derry, N.H.	Rosemary Palmer Rock Island, Ill.	21	Derry, N.H.	Robert G. Ouellette Lawrence, Mass.
24 Derry, N.H.	Bernice M. Horsford Dorchester, Mass.	22	Derry, N.H.	William R. King Londonderry, N.H.
26 Winchester, Mass.	Grace E. Porter Mass.	22	Derry, N.H.	Marion S. Gannon Concord, N.H.
31 Derry, N.H.	James P. Anagnos Manchester, N.H.	24	Derry, N.H.	Alfred E. Bibeault Haverhill, Mass.
Sept.	Sumes I	27	Manchester, N.H.	David M. Robichaud Methuen, Mass.
2 Derry, N.H.	Mary K. Dunn Boston, Mass.	Dec		
3 Derry, N.H.	Jessie M. Wheeler Parsonsfield, Me.	2	Derry, N.H.	Cora J. Wilson Cape Elizabeth, Me.
4 Derry, N.H.	Roxanne J. Guillemette Bethasda, Md.	4	Derry, N.H.	Herbert L. Murchie Lynn, Mass.
5 Derry, N.H.	Mildred I. Whittaker Derry, N.H.	6	Derry, N.H.	Justin D. MacDonald Derry, N.H.
7 Derry, N.H.	Thomas O. Merriam Strafford, N.H.	8	Derry, N.H.	Sybil P. Dick Enfield, N.H.
8 Derry, N.H.	Charles Bairam	14	Derry, N.H.	William H. Saart N. Attleboro, Mass.
8 Derry, N.H.	Carrol W. Bradshaw	15	Manchester, N.H.	Henry L. Wiley Lynn, Mass.
10 Manchester, N.H.	Walter Warhall	16	Derry, N.H.	William J. Moisan, Sr Amesbury, Mass.
22 Derry, N.H.	Edward R. Pugh E. Derry, N.H.	20	Manchester, N.H.	Grace E. Lupien Derry, N.H.
24 Derry, N.H.	Jerome J. Dutra E. Boston, Mass.	20	Derry, N.H.	Dana L. Downie Wakefield, R.I.
27 Manchester, N.H.	Perley E. Chase Derry, N.H.	21	Derry, N.H.	Hazel F. Estey E. Derry, N.H.
28 Manchester, N.H.	Leonard C. Darwin Beverly, Mass.	21	Derry, N.H.	Ernest C. Burchette Elkin, N.C.
Oct.	Debhara e. Dar win terretin bereniy) massi	22	Derry, N.H.	Robert E. Brideau St. John N.B. Canada
1 Manchester, N.H.	Britta I. Silva Sweden	23	Derry, N.H.	Laban M. Turner No. Eastham, Mass.
3 Derry, N.H.	Gertrude L, Smith	28	Derry, N.H.	William E. Yelland
5 Lawrence, Mass.	Robert W. Seuss	28	Manchester, N.H.	Albert Lasman
7 Manchester, N.H.	Roline A. Newcomb	30	Derry, N.H.	Ralph J. Smith E. Killingly, Conn.
11 Derry, N.H.	Ethel W. Hodgdon Derry, N.H.		Manchester, N.H.	Ossie W. Alexander Londonderry, N.H.
	Enter in Hougaon			

## Bodies Brought to Derry, N.H. for Burial for the year ending December 31, 1982

Date	Place of Death	Name of Deceased	Place of Birth	Date	Place of Death	Name of Deceased	Place of Birth
Sept.				May			
30(1981	G	eorge A. Dearth (Cremated)		6	New Port Beach, Cal	lif Lindsey Odams	
Dec.	.,	····B···· 2·····(-·······)		June		internet Endsty Oddins	
	Hartford Ct	Harold A. Smart (Cremated)		1		Lillian Chase	
Jan.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	rarete i in Shiart (eremaine)		1		Blanche M. True	
	Manchester N H	Mildred C. Johnson		Aug.	,		
5		Angus M. Gedney		2 Aug.			
7		Leo L. Bird		6			
28				-	Salem, N.H Elizad	eth N. Norcross (Cremated)	
30		Charles T. Morgan	Somerville, Mass.	Oct.	NI N/ 1	B I K K (Constal)	
	Londonderry, N.H.	Charles 1. Morgan	Somervine, Mass.	5		Bernard K. Kay (Cremated)	
Feb.				10		Barbara B. Dupuis	
10		Florence S. Rowe		13		Lillian A. Martin	
18	Atlanta, Georgia	Velman E. Bolster		17	Manchester, N.H	Ethel M. Scott	
Mar.				Nov.			
1	Boston, Mass	Howard C. Weymouth		8	Manchester, N.H	Joan E. Currier	
11	Manchester, N.H	Scott W. King		13	Natick, Mass.	Leon B. MacKinnon, Jr.	
12	Lowell, Mass	Bernice Sharchaksy		28		Lew F. Darling, Jr.	
14		Margaret T. Wilson		Dec.	20011 01111, 01018.		
Apr.		3		4	Lawrence Mass	Joseph Fortuna	
i	(El Paso.) Colorado	Elizabeth R. Carter		17		Albert J. Hartman	
21		ucile P. Nourse (Cremated)		26			
28				26	westneid, Mass w	illiam J. Brownc(Cremated)	
28		Miriam F. Schultz		1 her	eby certify that the abo	ve returns are correct accordin	g to the best of my
29		Elizabeth M. Pillsbury			vledge and belief.	e e e e e e e e e e e e e e e e e e e	B to the base of my
- 9	Manchestel, N.H.	Enzabeth M. Flisbury		KIIO V	neuge and benef.		Cecile Hoisington

The cover design for the Town Report this year shows the Adams Female Academy as it looked originally in 1824. It was a noted school, founded by Mary Lyon who later went an to found Mt. Holyoke Seminary. The building is located on Lane Road in East Derry but has had the dome removed.

This painting continues the long list of paintings by Ruth Pillsbury of Derry to grace the cover of the Annual Report of the Tawn of Derry.

Color separations for printing the water color were made in Derry by Eastern Rainbow, and the report was prepared, printed and bound in Derry at Hatch Printing Ca.