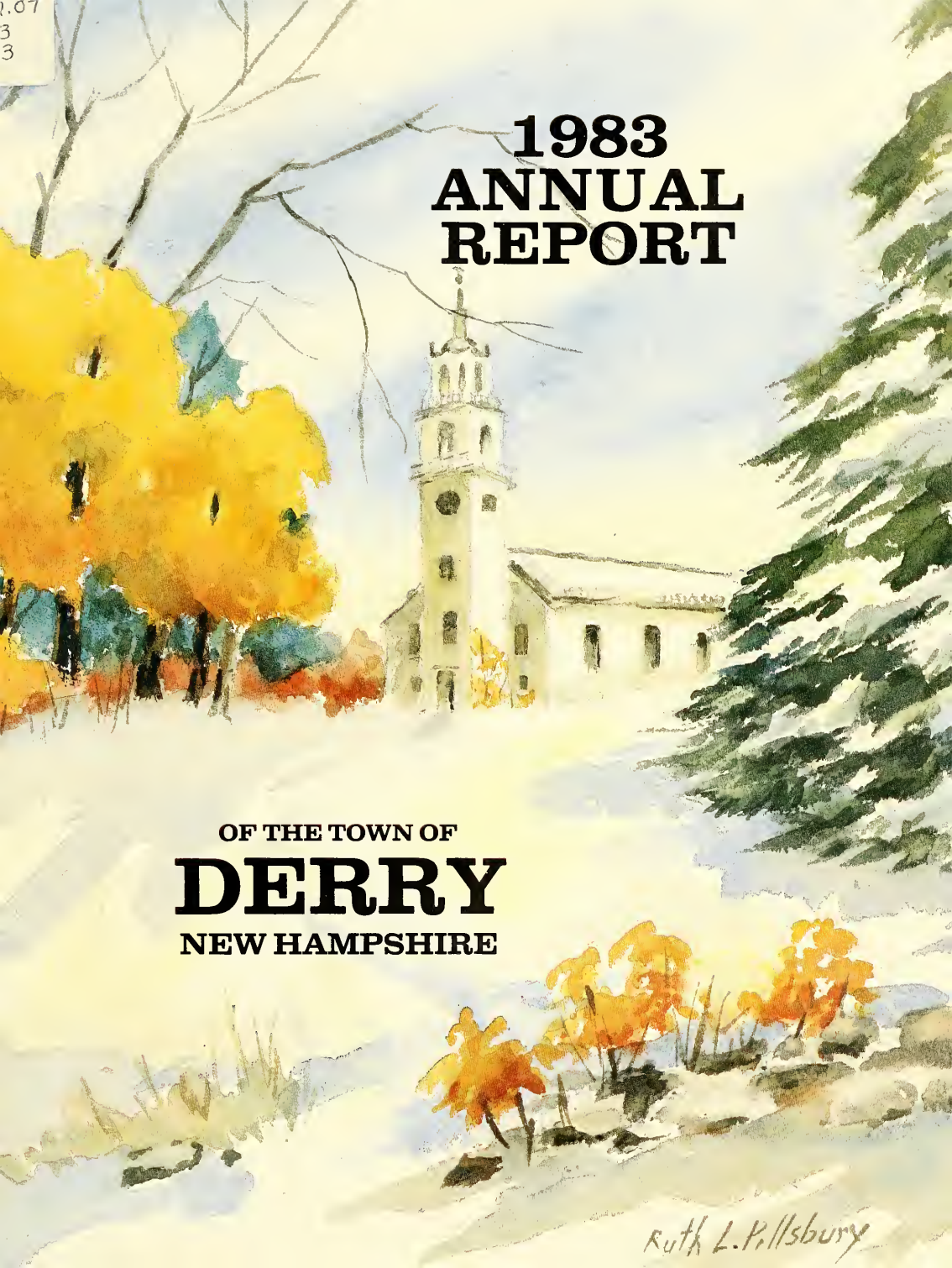



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1983 ANNUAL REPORT

OF THE TOWN OF
DERRY
NEW HAMPSHIRE

Ruth L. Pillsbury





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Annual Reports

for the Town of

DERRY

New Hampshire

For the fiscal year ending December 31, 1983

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In Memoriam



Chief Harvey D. Cote

1907 - 1983

For his 30 years of dedicated service to the Town of Derry

Chief of Fire Department

1960 - 1964

In Memoriam



Barbara Fowler Jacobson

1928 - 1983

Police Officer — Clerk of Courts

Secretary, Board of Selectmen — Budget Committee

Town Officers

Board of Selectmen

Edward Anderson, Chairman Term expires 1985
Janet Conroy Term expires 1985
H. Robert Kling Term expires 1986
May Casten Term expires 1986
Paul Collette Term expires 1984

Town Treasurer

David Buffum Term expires 1984

Tax Collector

JoAnne Maurice Term expires 1984
Brenda Sullivan (Deputy)
Mary Sheridan (Clerk)

Town Clerk

Cecile Hoisington Term expires 1984
Deborah Smith (Deputy)
Paula Reed (Assistant Deputy)

Moderator

Ronald J. Hayward Term expires 1984

Supervisors of the Checklist

Pauline Myers Term expires 1984
Virginia Lovejoy Term expires 1986
Patricia Madden Term expires 1988

MacGregor Library Trustees

1984
Marsha Koch
Susan Park

1985
Frances Mannarini
Richard Emery

1986
John D. Cadioux
Walter A. Pillsbury

Taylor Library Trustees

1984
Grant Benson, Jr.
Mary Garvey

1985
Glenn Allen
Sharon Butterfield

1986
Martha C. Moore
Marjorie A. Palmer

Trustee of Trust Funds

Douglas Hartly-1984

Rose Mary Fesh-1984

Carol Hoisington-1986

Budget Committee

1984
George Katsakiores
Marianne Page
Melbern D. True
Scott Lovejoy
John Conroy

1985
Rita Correia
Phyllis Katsakiores, Chairman
Fred Tompkins
Andrea Cullen

1986
Scott Gerrish
Catherine Desforge
Robert Webster

District Budget Members

Town H. Robert Kling
School Barbara Yelland
East Derry Fire Department Allan Lundblad

Planning Board

Fred Tompkins, Chairman Term expires 1984
Patricia Seluk Term expires 1984
Cecile Cormier Term expires 1985
William Zolla Term expires 1985
Robert Cole Term expires 1986
Carmello Napoli Term expires 1986

Alternates:

Katherine Arranda Term expires 1986
Richard Verrochi Term expires 1986

Town Counsel
Lewis Soule

Derry District Court
Judge Lawrence Warhall
Associate Judge Joseph Stancik

Chief of Police
Edward B. Garone

Derry Fire Chief
James Cote

East Derry Fire Chief
Arthur Reynolds

Recreation Department
Gerry Cox, Director
Diana LaPlante, Secretary

Animal Control Officer
Florence Ouelette
Marlene Bishop, Assistant

Town Office

Administrative Assistant
William D. Cox

Administrative Secretary
(To Board of Selectmen)
Sandra Newton

Receptionist
Carolyn Blasi

Assessor
David Gomez
Ann-Marie Foote, Secretary

Joyce Whitford, Clerk

Finance Department

Paul Martel, Finance Director
Gayle Gagnon, Assistant to Finance Director
Patricia Milone, Payroll Clerk
Blanche Gorrie, Bookkeeper

Welfare Department
Gerry LaPlume

Building Inspector/Health Officer

Code Enforcement Officer
Fred Piper
Gerald Vaillencourt, Assistant Building Inspector
Gloria Chesson, Assistant Code Enforcement Officer
Jeanne Owen, Secretary

Public Works Department

Rodney Bartlett, Public Works Director
Louie Bruno, Public Works Coordinator
Donald Ball, Public Works Coordinator

Administrative Secretary
(To the Public Works Department)
Sandra Lacopolis

Tree Warden
Donald Ball

Civil Defense Director
Deane C. Buhmann

Overseers of the Cemetery
Bertrand Peabody
Alfred Hepworth

Zoning Board of Adjustment

William Zolla, Chairman Term expires 1988 (June)
Robert Zinkovich Term expires 1984 (June)
Paul Fowler Term expires 1985 (June)
Maurice Desforge Term expires 1986 (June)
Margaret Ives Term expires 1987 (June)

Alternates

James K. Mitchell, Jr. Term expires 1984 (June)
Robert Newell Term expires 1987 (June)
Glenn Cabana Term expires 1985 (June)
Geraldine Bangs Term expires 1985 (June)

Highway Safety Committee

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

Derry Housing Authority

John Brown, Executive Director
Betty Hartwell, Secretary

Board of Commissioners

Conrad Quimby, Chairman James Reinhardt Terrance O'Connor
John Langone Katherine Arranda

504 Compliance Committee

Hal Shea Donna Diarzio Carol Holmes
Fred Piper (Vacancy)

Police Station Study Committee

Hugh Lee Roland Ferland Robert Fesh
Donald Griffin Warren Layne Salvatore Lofaso
George Madden Arthur MacLean

Municipal Building Committee

Edward Anderson May Casten Fred Piper
Rodney Bartlett Edward Garone William D. Cox

Conservation Commission

Deborah Nutter Term expires 1985 (November)
Francis Cormier Term expires 1985 (November)
Lois Cozzi Term expires 1984 (November)
Gordon Graham Term expires 1984 (November)
Christopher Failey Term expires 1983 (November)

Cable Television Committee

Ronald Gagnon, Chairman
John W. Barry Robert Hogan
Valarie Ross Rose Mary Fesh

ANNUAL REPORT

Board of Selectmen

As 1983 comes to an end the Board of Selectmen looks back with pride at the completion of a number of long sought projects: Ross' Corner intersection, the water line to Manchester, water main improvements and an ongoing assessing program. These accomplishments would not have been possible without the cooperation and hard work of our department heads and town employees. 1983 was also the year the Derry Fire District dissolved and the Derry Fire Department became part of the Town of Derry services.

In the private sector we have extended our best wishes to the Parkland Medical Center, the new Greater Derry Boys' Club, T.V. Station 50 and Radio Station WDER. An example of industrial confidence in Derry is the planned \$6,000,000 addition to Hadco.

Because of the unselfish efforts of a number of private individuals the Town of Derry now has a monument — the Korean-Viet Nam War Memorial — the first of its kind in the State of New Hampshire. The town-wide celebration will be long remembered and we wish to thank Mark Brassard and his committee for their dedication and determination in making this a reality.

As to 1984 our view is one of planned progress and development. Through the combined efforts of town agencies, private organizations and developers there is a proposed program to promote downtown revitalization and support of commercial/industrial projects. There are problems that must be addressed but for the first time there is a momentum in the downtown area. We have confidence it will result in a new sense of pride and economic vitality for the Town of Derry.

Through the efforts of our Public Works Director, Rodney Bartlett in conjunction with the private sector, we are proposing this year to build an expansion of our sewer treatment plant using non-public funding. This effort will be in addition to the planned expansion using 1985 federal and state funding. This is a unique approach to solving a complex problem and is believed to be the first program of its kind in the nation. This expansion will make our wastewater discharge compatible with our water intake from Manchester.

At this printing we are still unsure about the outcome of the court case involving the former Alexander Eastman Hospital building and if the use of the facility as a Town Hall/Police Station will be realized. In light of this other options are being pursued for a new municipal complex.

We would like to take this opportunity to express our appreciation to Scott Gerrish for the many hours he spent preparing the 1983 budget.

The Board would like to give special thanks to Paul Collette for his dedication to the town while serving six years as a selectman. Paul's endeavors in all areas of town government are appreciated by those who have worked with him.

We wish to thank all the Department Heads and employees for their efforts and cooperation during our "trying times" following the termination of the Town Manager position and to the employees who helped keep everything running smoothly. The appointment of William Cox as Administrative Assistant has made our job easier and we are deeply grateful for his total commitment to the Town and the excellent job he is doing.

Board of Selectmen
Edward S. Anderson, *Chairman*
Janet M. Conroy
Paul P. Collette
May Casten
H. Robert Kling

Summary Inventory of Taxable Property

| Description of Property | 1983 Valuation |
|--|-----------------------|
| Land - Improved and Unimproved | \$ 88,930,410 |
| Buildings | 254,249,097 |
| Public Water Utility (private-serving public) | 336,620 |
| Public Utilities - Electric | 3,534,900 |
| Mobile Homes - Assessed as Personal Property (370) | 3,204,400 |
| Total Valuation before Exemptions Allowed | \$ 350,255,427 |
| Blind Exemptions (10) | 135,000 |
| Elderly Exemptions (191) | 1,680,840 |
| Total Exemptions Allowed | 1,815,840 |
| 1982 Net Valuation on which Tax Rate is Computed | 348,439,587 |
| 1981 Net Valuation | 328,221,125 |
| Total Increase | \$ 20,218,462 |

Tax Rate - 1983

| Units of Government | Derry | East Derry |
|-------------------------|--------------|--------------|
| Town | 6.05 | 6.05 |
| School | 21.87 | 21.87 |
| County | <u>1.16</u> | <u>1.16</u> |
| | 29.08 | 29.08 |
| Fire Departments | <u>3.96</u> | <u>3.06</u> |
| Total Rate | 33.04 | 32.14 |

State of New Hampshire Department of Revenue Administration

Selectmen/Derry November 1, 1983
Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1983 taxes on the basis of the following figures.

Net Assessed Valuation \$348,439,587.00

Taxes Committed to Collector:

| | |
|--|-------------------|
| Town Property Taxes Assessed | \$ 11,108,079.00 |
| Precinct Taxes Assessed | <u>312,473.00</u> |
| Total Gross Property Taxes | \$ 11,420,552.00 |
| Less: Est. War Service Tax Credits | <u>88,672.00</u> |
| Net Property Tax Commitment* | \$ 11,331,880.00 |

| | |
|----------------------------|-------|
| Tax Rate - Town | 29.08 |
| Precinct | 3.96 |
| Derry Fire Dist. | 3.06 |
| East Derry Fire Prec. | 3.06 |

*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 | \$8,030,935.00 |
| County Tax Assessment | 433,568.00 |
| Net Precinct Appropriation (1) | 312,472.00 <i>E. Derry Fire</i> |

In arriving at the above approved rate the Overlay has been set in the amount of \$251,397.00.

Very truly yours,
Lloyd M. Price, *Commissioner*

General Fund Balance Sheet
December 31, 1983
(Unaudited)

| Assets | | Liabilities and Fund Balances |
|--|---------------------|---|
| Cash | \$ 628,195 | Liabilities |
| Investments (at cost) | 1,557,051 | Accounts Payable |
| Receivables (Net of Allowances) | | Due to Other Governments |
| Taxes | 1,954,623 | Yield Tax Deposit |
| Accounts | 80,758 | Due to Other Funds |
| Other | 25,036 | Fund Balances |
| Due from Other Governments | 18,706 | Reserved for Encumbrances |
| Due from Other Funds | - | Unreserved Balance |
| Total Assets | \$ 4,264,369 | Total Liabilities and Fund Balance |
| | | \$ 4,264,369 |

Long Term Debt Schedule
December 31, 1983

\$500,000 1974 Water System Improvements

| Year | Principal | Interest | Total |
|---------|-----------|----------|---------|
| 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 |
| | 275,000 | 75,625 | 350,625 |

\$115,000 1982 Ross Corner Improvements

| Year | Principal | Interest | Total |
|---------|-----------|----------|---------|
| 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 |
| | 100,000 | 37,675 | 137,675 |

\$1,112,025 1982 Sewer Improvements

| Year | Principal | Interest | Total |
|---------|-----------|----------|-----------|
| 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 |
| | 1,055,000 | 601,339 | 1,656,339 |

\$170,000 1974 Central Fire Station

| Year | Principal | Interest | Total |
|---------|-----------|----------|--------|
| 1984 | 10,000 | 3,900 | 13,900 |
| 1985 | 10,000 | 3,380 | 13,380 |
| 1986 | 10,000 | 2,860 | 12,860 |
| 1987 | 10,000 | 2,340 | 12,340 |
| 1988 | 10,000 | 1,820 | 11,820 |
| 1989-91 | 30,000 | 2,340 | 32,340 |
| | 80,000 | 16,640 | 96,640 |

Schedule of Town Property

| | |
|--|---------------------|
| Town Hall - Land and Buildings | \$ 425,000 |
| Town Hall - Office Furniture and Equipment | 76,000 |
| Libraries - Land, Buildings and Contents | 220,000 |
| Adams Memorial Building - Land and Buildings | 130,000 |
| Police - Vehicles and Equipment | 73,000 |
| Police - Office Furniture and Equipment | 60,000 |
| Department of Public Works - Land and Buildings | 310,800 |
| Office Furniture and Equipment | 26,000 |
| Vehicles and Equipment | 624,100 |
| Derry Fire Department - Land and Buildings | 628,000 |
| Vehicles and Equipment | 542,600 |
| Office Furniture and Equipment | 25,000 |
| Ambulance Service - Vehicles and Equipment | 65,300 |
| Parks, Commons, and Playgrounds (including Bldgs.) .. | 1,529,000 |
| West Side Community Center - Land, Bldgs. and Contents | 320,000 |
| Parks and Recreation - Vehicles and Equipment | 11,000 |
| Water Department Facilities - owned by Town | 2,660,000 |
| Water Department - Vehicles and Equipment | 53,300 |
| Sewer Treatment Facilities - owned by Town | 368,000 |
| Sewer Department - Equipment | 36,300 |
| Land and Buildings Acquired by Tax Sale | 37,000 |
| All Other Property and Equipment | 229,100 |
| TOTAL | \$ 8,449,500 |

General Fund
Comparative Statement of Appropriation and Expenditure
Year Ended December 31, 1983
(Unaudited)

| | 1982 Encumbered | 1983 Appropriation | Available for 1983 | 1983 Expenses | 1983 Encumbered | Under Expended | Over Expended |
|---------------------------------|--------------------|-----------------------|-----------------------|---------------------|--------------------|-------------------|-------------------|
| A1 Selectmen's Office | \$ 1,090 | \$ 105,069 | \$ 106,159 | \$ 110,460 | \$ | \$ | \$ 4,301 |
| A2 Manager's Office | 2,400 | 77,605 | 80,005 | 64,647 | 1,675 | 13,683 | |
| A3 Town Clerk | | 48,651 | 48,651 | 49,790 | | | 1,139 |
| A4 Civil Defense | | 3,170 | 3,170 | 867 | | 2,303 | |
| A5 Animal Control | | 27,100 | 27,100 | 23,903 | | 3,197 | |
| A6 Election & Registration | | 7,490 | 7,490 | 7,650 | | | 160 |
| A7 Insurance | | 568,165 | 568,165 | 526,071 | | 42,094 | |
| A8 Planning & Zoning | | 19,904 | 19,904 | 18,013 | 2,398 | | 507 |
| A9 Inspection & Health . . . | | 58,480 | 58,480 | 56,257 | | 2,223 | |
| F1 Finance | 1,000 | 83,962 | 84,962 | 73,618 | 2,800 | 8,544 | |
| F2 Tax Assessor | | 60,715 | 60,715 | 60,873 | 36 | | 194 |
| F3 Tax Collector | | 52,882 | 52,882 | 50,236 | | 2,646 | |
| F4 Treasurer | | 3,600 | 3,600 | 3,600 | | | |
| P1 Police | 4,457 | 828,531 | 832,988 | 841,689 | 5,604 | | 14,305 |
| P2 Fire | | 1,025,991 | 1,025,991 | 991,205 | 2,750 | 32,036 | |
| R1 Recreation | | 122,300 | 122,300 | 97,680 | 4,955 | 19,665 | |
| W1 Highway | 153,113 | 654,651 | 807,764 | 900,853 | 13,773 | | 106,862 |
| W2 Vehicle Maintenance . . | 10,500 | 156,971 | 167,471 | 153,373 | 10,600 | 3,498 | |
| W3 Buildings & Grounds . . | | 93,160 | 93,160 | 82,772 | | 10,388 | |
| W4 Parks | | 51,809 | 51,809 | 50,898 | | 911 | |
| W5 Cemeteries | | 82,168 | 82,168 | 60,785 | | 21,383 | |
| W6 Landfill | 68,117 | 211,432 | 279,549 | 235,830 | 45,060 | | 1,341 |
| Z1 Welfare | | 195,023 | 195,023 | 208,035 | | | 13,012 |
| Z3 District Court | | 125,021 | 125,021 | 125,922 | | | 901 |
| Z4 Probation | | 23,966 | 23,966 | 24,131 | | | 165 |
| Z6 Ambulance | | 255,993 | 255,993 | 246,553 | | 9,440 | |
| Z8 Warrant Articles | 7,000 | | 7,000 | | | 7,000 | |
| Z9 Miscellaneous Debts: | | | | | | | |
| Street Lighting | | 114,000 | 114,000 | 111,657 | | 2,343 | |
| Libraries | | 110,500 | 110,500 | 104,100 | | 6,400 | |
| Care of Trees | 2,000 | 2,000 | 4,000 | 2,278 | 1,500 | 222 | |
| Short Term Interest . . | | 175,000 | 175,000 | 170,265 | | 4,445 | |
| Highway Equipment | 18,000 | | 18,000 | 16,555 | | 1,455 | |
| Miscellaneous | | 4,325 | 4,325 | 3,358 | | 967 | |
| Total General Fund . . . | \$ 267,677 | \$ 5,349,634 | \$ 5,617,311 | \$ 5,473,924 | \$ 91,151 | \$ 195,123 | \$ 142,887 |

Report of the Town Clerk

January 1, 1983 through December 31, 1983

Sources of Revenue

| | | |
|------------------------------------|---------------|---------------|
| 1983 Motor Vehicle Permits | \$ 775,581.20 | |
| 1983 Titles | 5,307.00 | |
| Decals for Motor Vehicles | 13,585.50 | |
| | | \$ 794,473.70 |
| 1982 Dog Licenses | 382.70 | |
| 1983 Dog Licenses | 9,025.80 | |
| Dog Fines | 525.00 | |
| | | 9,933.50 |
| Check Fines | 130.00 | 130.00 |
| Filing Fees for Town Meeting | 7.00 | 7.00 |
| Commercial Code Recordings | 4,048.20 | 4,048.20 |
| Marriages | 4,240.00 | |
| Vital Records | 3,030.20 | |
| | | 7,270.20 |
| Miscellaneous | 87.23 | 87.23 |
| | | \$ 815,949.83 |

Remittance to Treasurer

| | | |
|--|---------------|---------------|
| Motor Vehicle Permits, Titles and Decals | \$ 794,473.70 | |
| Dog Licenses and Fines | 9,933.50 | |
| Check Fines | 130.00 | |
| Filing Fees | 7.00 | |
| Commercial Code | 4,048.20 | |
| Marriages and Vitals | 7,270.20 | |
| Miscellaneous | 87.23 | |
| | | \$ 815,949.83 |

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

Town Clerk's Department

Since January 10, 1983, the Town Clerk's office has been authorized to issue decals for current re-registration of passenger cars, commercial vehicles up to 8000 lbs., motorcycles, trailers and farm tractors. There is an additional fee of \$1.50 for this service. A trip to the Motor Vehicle Department in Concord or any sub-station is still necessary for all other transactions. We processed 9,057 decals in 1983. That amounted to \$248,703.90 for the State and \$13,585.50 for the Town of Derry.

My office issued and recorded 20,079 registration permits, recorded 5307 titles, issued 1877 dog licenses, recorded Commercial Code filings, etc.

* Vital Statistics recorded: 383 births
270 marriages
154 deaths

For new residents: New Hampshire law requires that you obtain a registration and a driver's license within 60 days after taking up residence here. This office is the first step to process your registration and to obtain an application for your license.

You may also register to vote. You must present a birth certificate or any legal document showing place of birth. A naturalized citizen must present naturalization document.

I would like to thank my office staff, Deborah Smith and Paula Reed for their loyalty and dedication.

It is a pleasure to serve you as Town Clerk.

Respectfully,
Cecile Hoisington, *Town Clerk*

*Copies of vital statistics are available to any applicant that has a direct and tangible interest in such record.

3/8/83

1782 ballots
38 absentees
1820

1820 ballots cast

MARK A CROSS

IN THE BOX OF YOUR CHOICE

FOR SELECTMAN

| Three Years | Vote for Two | |
|----------------------|--------------|-------------------------------------|
| May Casten | 663 | <input checked="" type="checkbox"/> |
| Maurice Moe Desforge | 453 | <input type="checkbox"/> |
| Eugene Dutra | 379 | <input type="checkbox"/> |
| H. Robert Kling | 723 | <input checked="" type="checkbox"/> |
| William M. Grath | 484 | <input type="checkbox"/> |
| Carmello Napoli | 460 | <input type="checkbox"/> |
| Herbert W. Palmer | 99 | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |

FOR TRUSTEE OF TRUST FUNDS

| Three Years | Vote for One | |
|---------------------|--------------|-------------------------------------|
| Carol C. Hoisington | 1518 | <input checked="" type="checkbox"/> |
| | | <input type="checkbox"/> |

FOR TRUSTEE OF DERRY PUBLIC LIBRARY

| Three Years | Vote for Two | |
|---------------------|--------------|-------------------------------------|
| Thomas D. Bissett | 748 | <input type="checkbox"/> |
| John D. Cadieux | 974 | <input checked="" type="checkbox"/> |
| Walter A. Pillsbury | 1115 | <input checked="" type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |

FOR TRUSTEE OF TAYLOR LIBRARY

| Three Years | Vote for Two | |
|--------------------|--------------|-------------------------------------|
| Martha C. Moore | 1374 | <input checked="" type="checkbox"/> |
| Marjorie A. Palmer | 1315 | <input checked="" type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |

FOR BUDGET COMMITTEE

| Three Years | Vote for Four | |
|-------------------------|---------------|-------------------------------------|
| Catherine Desforge | 917 | <input checked="" type="checkbox"/> |
| Robert M. Fesh | 798 | <input type="checkbox"/> |
| Scott Gerrish | 1094 | <input checked="" type="checkbox"/> |
| Wayne P. Jacques | 571 | <input type="checkbox"/> |
| Robert E. Webster, Jr. | 867 | <input checked="" type="checkbox"/> |
| Ernest G. Woodside, Jr. | 962 | <input checked="" type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |

FOR BUDGET COMMITTEE

| Two Years | Vote for One | |
|-----------------|--------------|-------------------------------------|
| Riia M. Correia | 1221 | <input checked="" type="checkbox"/> |
| | | <input type="checkbox"/> |

FOR BUDGET COMMITTEE

| One Year | Vote for Two | |
|------------------|--------------|-------------------------------------|
| Scott F. Lovejoy | 859 | <input type="checkbox"/> |
| Marianne I. Page | 960 | <input checked="" type="checkbox"/> |
| Melbern D. True | 875 | <input checked="" type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |

FOR PLANNING BOARD

| Three Years | Vote for Two | |
|------------------|--------------|-------------------------------------|
| Kathryn Aranda | 628 | <input type="checkbox"/> |
| Robert Cole | 732 | <input checked="" type="checkbox"/> |
| Carmello Napoli | 781 | <input checked="" type="checkbox"/> |
| Richard Verrochi | 609 | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |

Ballot Results, March 8, 1983 Meeting

THE STATE OF NEW HAMPSHIRE

DERRY

SPECIAL TOWN MEETING WARRANT

Grinnell School Auditorium
June 11, 1983 - 10:00 a.m.

(O R I G I N A L)

Article 1. To see if the Town will vote to appropriate a sum of money for the construction of water mains and for the upgrading of a pumping station in the City of Manchester and other improvements of a permanent nature relating to the Manchester Water System, such upgrading and improvements being necessary to enable the Town to receive water from the Manchester Water System.

Article 2. To see if the Town will vote to accept a gift to the Town from the Alexander-Eastman Hospital Corp. of approximately 5.431 acres with the buildings thereon, Alexander-Eastman Hospital on whatever terms and conditions may be imposed by the Donor, Alexander Eastman Hospital Corp., or the Rockingham County Superior Court.

Before: Ronald J. Hayward, Moderator
Lewis F. Soule, Esquire, Town Counsel
Cecile Hoisington, Town Clerk

MEMBERS OF THE BOARD OF SELECTMEN:
Paul P. Collette
Edward S. Anderson
Janet M. Conroy
H. Robert Kling
May Casten

MEMBERS OF SUGGET COMMITTEE (PRESENT):
Ernest Woodside, Chairman
Phyllis Hemeon

Court Reporter:
Robert E. Patnaude, CSR

DERRY
SPECIAL TOWN MEETING
June 11, 1983

Vote on Article 1.
Ballot vote
135 ballots cast

Yes: 101 No: 34

Article 1 declared passed by the Moderator.

Vote on Article 2.
Hand vote

Yes: 100 No: none

Article 2 passed unanimously and declared so by the Moderator.

A true record: *Cecile Hoisington* Town Clerk, Derry, N. H.

Results, Special Meeting

Warrant, June 11, 1983 Special Meeting

Tax Collector's Report
Fiscal Year Ended December 31, 1983

-DR.-

| | —Levies Of:— | | |
|--|------------------------|------------------------|---------------------|
| | <u>1983</u> | <u>1982</u> | <u>Prior</u> |
| Uncollected Taxes - Beginning of Fiscal Year | | | |
| Property Taxes | \$ | \$ 1,855,633.48 | \$ 993.25 |
| Resident Taxes | | 29,650.00 | 13,210.00 |
| Yield Taxes | | | 3,501.59 |
| Sewer Rents | | 19,781.50 | 36.00 |
| Taxes Committed to Collector: | | | |
| Property Taxes | 11,366,272.15 | | |
| Resident Taxes | 130,750.00 | | |
| National Bank Stock Taxes | 30.00 | | |
| Yield Taxes | 86.34 | 7,985.22 | |
| Sewer Rents | 197,912.50 | | |
| Added Taxes: | | | |
| Property Taxes | 17,060.75 | 17,264.97 | |
| Resident Taxes | 12,340.00 | 4,810.00 | |
| Sewer Rents | 5,312.50 | 35,000.00 | |
| Boat Taxes | 1,986.90 | | |
| Overpayments: | | | |
| a/c Property Taxes | 11,282.59 | 87.47 | |
| a/c Resident Taxes | 240.00 | 30.00 | |
| a/c Sewer Rents | 113.50 | 73.00 | |
| Interest Collected on Delinquent Property Taxes | 15,420.67 | 67,968.58 | |
| Penalties Collected on Resident Taxes | 513.00 | 2,170.00 | 53.00 |
| Bad Check Fees | 386.13 | | |
| TOTAL DEBITS | <u>\$11,759,707.03</u> | <u>\$ 2,040,454.22</u> | <u>\$ 17,793.84</u> |

-CR.-

| | | | |
|--|------------------------|------------------------|---------------------|
| Remittances to Treasurer During Fiscal Year | | | |
| Property Taxes | \$10,014,102.89 | \$ 1,854,056.34 | \$ 812.41 |
| Resident Taxes | 107,360.00 | 23,960.00 | 530.00 |
| National Bank Stock Taxes | 30.00 | | |
| Yield Taxes | 86.34 | 6,729.60 | 17.49 |
| Sewer Rents | 184,783.25 | 54,569.50 | 25.00 |
| Interest Collected During Year | 15,806.80 | 67,968.58 | |
| Penalties on Resident Taxes | 513.00 | 2,170.00 | 53.00 |
| Boat Tax | 1,986.90 | | |
| Abatements Made During Year: | | | |
| Property Taxes | 55,921.51 | 18,866.24 | 180.84 |
| Resident Taxes | 6,740.00 | 6,130.00 | 8,380.00 |
| Yield Taxes | | 1,101.94 | |
| Sewer Rents | 644.50 | 285.00 | 11.00 |
| Uncollected Taxes - End of Fiscal Year: | | | |
| (As Per Collector's List) | | | |
| Property Taxes | 1,324,591.09 | 63.34 | |
| Resident Taxes | 29,230.00 | 4,400.00 | 4,300.00 |
| Sewer Rents | 17,910.75 | | |
| Yield Taxes | | 153.68 | 3,484.10 |
| TOTAL CREDITS | <u>\$11,759,707.03</u> | <u>\$ 2,040,454.22</u> | <u>\$ 17,793.84</u> |
| Water 1983: | | | |
| Water Collections | \$ 300,418.48 | | |

Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1983

-DR-

--Tax Sales on Account of Levies of--

| | <u>1982</u> | <u>1981</u> | <u>1980</u> | <u>Previous Years</u> |
|---------------------------------------|----------------------|----------------------|----------------------|---------------------------|
| Balance of Unredeemed Taxes - | | | | |
| Beginning Fiscal Year | \$ | \$ 441,598.49 | \$ 154,106.05 | \$ |
| Taxes Sold to Town During Current | | | | |
| Fiscal Year | 827,614.35 | | | |
| Overpayments on a/c Redemptions | 1,550.27 | | 417.49 | |
| Interest Collected After Sale | 26,956.44 | 49,133.28 | 54,235.71 | |
| Redemption Costs | | | | |
| Total Debits | <u>\$ 856,121.06</u> | <u>\$ 490,731.77</u> | <u>\$ 208,759.25</u> | <u>\$</u> |

-CR.-

| | | | | |
|---|----------------------|----------------------|----------------------|-----------|
| Remittances to Treasurer During Year | | | | |
| Redemptions | \$ 451,479.63 | \$ 254,883.05 | \$ 149,644.57 | |
| Interest & Costs After Sale | 2,956.44 | 49,133.28 | 54,235.71 | |
| Abatements During Year | 2,556.83 | 6,510.93 | 3,747.68 | |
| Deeded to Town During Year | 1,285.17 | 1,302.19 | 980.90 | |
| Unredeemed Taxes-End of Fiscal Year | 373,842.99 | 178,902.32 | 150.39 | |
| Unremitted Cash | | | | |
| Total Credits | <u>\$ 856,121.06</u> | <u>\$ 490,731.77</u> | <u>\$ 208,759.25</u> | <u>\$</u> |

Respectfully submitted,
Jo Anne Maurice
Tax Collector, Derry

Treasurer's Report
For the Year Ended December 31, 1983

1. General Fund - Town of Derry, New Hampshire

Beginning Balance January 1, 1983 \$ 822,838.34

Revenue Receipts:

| | | |
|---|------------------|---------------|
| Received from Tax Collector | \$ 13,622,622.26 | |
| Received from Town Clerk | 815,966.83 | |
| Received from Water & Sewer Departments | 1,350,348.46 | |
| Received from Police Department | 57,577.95 | |
| Received from Recreation Department | 2,760.74 | |
| Received from Forrest Hill Cemetery | 22,633.00 | |
| Received from Planning & Zoning Boards | 3,877.90 | |
| FICA, BC/BS & Insurance Reimbursements | 28,560.30 | |
| Licenses, Fees, Business & Building Permits | 58,052.56 | |
| District Court Fines & Forfeits | 126,268.92 | |
| Interest Earned on Investments | 228,505.02 | |
| Received from the State and/or County | 1,413,500.30 | |
| Derry Housing Authority | 145,809.26 | |
| Ambulance | 92,529.56 | |
| Other | 274,616.73 | |
| Total Revenue Receipts | | 18,243,629.79 |
| Tax Anticipation Notes | 5,650,000.00 | |
| Matured Certificates of Deposit | 19,025,000.00 | |
| Transfer from Revenue Sharing A/C | 192,197.00 | |
| Auditors Write Offs and Adjustments | (8,409.90) | |
| Total Other Funds Received | | 24,858,787.10 |

Disbursements:

| | | |
|--|---------------|---------------|
| Selectmen's Orders to Pay | 17,273,697.47 | |
| Purchased Certificates of Deposit | 20,425,000.00 | |
| Paid Tax Anticipation Notes and Interest | 5,805,975.59 | |
| Cancelled Checks | (207,109.89) | |
| Total Disbursements | | 43,297,563.17 |
| Ending Balance December 31, 1983 | | \$ 627,692.06 |

2. Town Investments

A. Certificate of Deposit dated 12/28/83 for \$1,400,000 at 9.66% due 1/27/84

3. Savings Account - General Fund

None

Revenue Sharing Fund
December 31, 1983

| | | |
|--|---------------|---------------|
| Beginning Balance January 1, 1983 | | \$ 164,054.79 |
| Federal Allotments | \$ 111,178.00 | |
| Interest Earned | 5,944.51 | |
| | | 117,122.51 |
| Transfer to General Fund | 192,197.00 | |
| Purchase of Investment due (January 19, 1984 @ 8.50% | 80,000.00 | |
| | | 272,197.00 |
| Ending Cash Balance December 31, 1983 | | \$ 8,980.30 |

Reports of the Departments, Commissions and Committees

Derry Police Department

The aim of the Derry Police Department is to provide the best possible police service to the Town and still keep within its allotted budget. This is accomplished by continually reviewing and revising operational procedures and manpower allocations, by maintaining peak officer proficiency through training and supervision, and by keeping abreast of new developments and techniques within the law enforcement community.

Derry is neither a large city nor a small town. One has to look beyond his own personal world and view the community as a whole to fully comprehend the many changes and growth over the past ten years, not only within Derry, but within the geographical area of southern New Hampshire, as well. Crime and its related problems do not honor boundary lines and the criminal elements of our society are highly mobile.

1983 was a busy year for us. We saw increases in homicides, aggravated assaults, burglaries, arsons, fraud, weapons and sex offenses. There were decreases in rape, robbery, theft, motor vehicle theft, assaults, forgeries, receiving stolen property, criminal mischief, and drug offenses. There was a slight increase in the number of juveniles arrested for crimes.

In an effort to help educate youngsters in areas of safety, civil responsibility, and the dangers of drug abuse, our officers are spending increased amounts of time in the schools. This year the Derry Junior Police Program was

instituted at the elementary school level. Designed to teach safety and promote positive relationships between youth and police, the program has 1500 school children presently enrolled. Each participant receives a special T-shirt and identification card. All funding for the program is provided by merchants, civic organizations, and individuals.

A telecommunications device for the deaf was added to our equipment inventory this year. This is a unit which enables the hearing impaired to communicate directly with our dispatch center via telephone lines.

Our propane conversion program is on schedule and has, in one year, saved an estimated \$5,000. in fuel costs.

An on-going and comprehensive training program continues to increase officers' skills and professionalism. All new officers attend the New Hampshire Police Academy and, upon graduation, undergo further training by selected veteran officers. In-service training is provided daily at roll calls and every month at Departmental training sessions where a wide variety of subjects are covered, as well as recertification in first aid, CPR, firearms qualifications, and unarmed defense. In addition, officers are sent to special courses and seminars.

As always, our goal is to serve you, the citizens of Derry.

Respectfully submitted,
Edward B. Garone
Chief of Police

Derry Recreation Department

This year was a time of recovery for many of our programs after a period of drastic changes. The senior Citizens Trips were back to a normal seven with participation up to around 3 bus loads for each trip. In the area of children's programs the Boosters Club continued their support of the boys and girls basketball, boys flag football, girls softball and boys grasshopper baseball league.

A mild winter curtailed the outdoor activities of skiing, skating and sleigh racing. We did continue the winter playground at Alexander-Carr Ski Lodge throughout the colder months. It is a popular retreat with snack bar and indoor games.

Hood Park continues as one of the busiest places in town during the warmer weather with playground and swimming programs going on there. Over 1,000 participants per day average attendance make this our most popular program.

Tennis is next in line in popularity with eight courts being used through the voluntary reservation system. Most popular are the newest courts built on the Alexander-Carr Playground Birch Street site. Besides individual reservations we reserve time there for the schools and various leagues. Evening play under the lights has remained as a popular option for adult players.

Slo-Pitch softball at Veterans Field provides an outlet for many adult men. The league this year added a new building at the field with no cost to the town.

Volunteers continue to be the biggest portion of the recreation staff. They serve as coaches, officials, supervisors and organizers. Without their help we could not provide the variety and quality of programs that was offered during the year.

Our paid staff consists of two full time people, Gerry Cox as Director and Diane LaPlante as Secretary/Bookkeeper. Priscilla Fairbrother helps us out part time in the office and we have part time/seasonal employees on the playgrounds as well as supervising some softball and basketball programs.

New alarm systems have been added to Hood Park and Alexander-Carr Playground Ski area.

In the future it is becoming apparent that the need for additional play surfaces for baseball, soccer and football will soon reach a critical stage even though plans are made to build such areas in the land fill, that is still a few years down the road.

We still ask people to give us constructive criticism so that we may do a better job for the citizens of Derry.

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

Derry District Court
Statement of Revenues and Expenditures
January 1, 1983 to December 31, 1983

| | | |
|---|----------------------|----------------------|
| Balance on Hand: January 1, 1983 | | \$ 23,290.71 |
| Receipts During Period | | |
| Fines/Forfeitures | \$ 364,520.34 | |
| Penalty Assessments | 35,998.08 | |
| Fees | 13,511.34 | |
| Restitution | 6,714.02 | |
| Bail | 43,847.67 | |
| Partial Payments (Fines) | 1,566.17 | |
| Other | 3,050.37 | |
| Total Receipts | \$ 469,207.99 | |
| Total Receipts Available | | \$ 492,498.70 |
| Expenditures During Period | | |
| Division of Motor Vehicles | 193,443.02 | |
| Treasurer Penalty Assessment | 35,734.70 | |
| Fish and Game | 840.00 | |
| Town/City | 126,268.82** | |
| Witness Fees | 26,672.54 | |
| Operating Expenses - Bail | 33,917.57 | |
| Restitution | 6,682.74 | |
| • Postage/Supplies | 20,678.83 | |
| • Telephone | 2,102.00 | |
| • Other | 22,088.49 | |
| Total Expenditures | \$ 468,428.71 | |
| | | \$ 468,428.71 |
| Ending Balance: December 1, 1983 | | \$ 24,069.99 |

NOTE: An additional payment of \$4,655.01 was paid to the Town of Derry as the Dec. payment due the Town. Total proceeds paid to the Town of Derry in 1983 was \$130,923.83, a return on the 1983 budget expended by the Town of Derry of \$125,000.00.

All monies are sent effective Jan. 1, 1984 to the State of New Hampshire and all payroll is paid for Court employees by the State of New Hampshire.

Building Inspector/Health, Code Enforcement Report

While our report for 1982 indicates a substantial increase in permits over 1981, this pales by comparison to 1983.

We had gone ahead of 1982, in total, by July of 1983.

Every major area of permit activity has increased dramatically with single family, duplex and condo-apartments the big increases.

The permits issued for apartments and condos in 1983 represent 156 units, as opposed to 0 in 1982, and are only the top of the iceberg for 1984.

The developers plans, that have already been approved in 1983, will not move into the permit stage until 1984 in most cases. We estimate that permits for new multi-family construction in 1984 will be approximately 434 units.

With single family permits up by 52 units and with duplex permits up by 9 units, coupled with the 156 multi-family units, it should be a good indicator of why the department is as busy as it is.

We are grateful the community accepted our recommendation to hire a full time Assistant Building Inspector. Jerry Vaillancourt came on board in July of 1983 and has been a credit to our staff.

Those of you who have met Jerry will know that he reflects the attitude of this office as it relates to firm and fair enforcement of the codes.

An internal change in our staff has made Gloria Chesson the Assistant Code Enforcement Officer, thus providing additional help to me in that she can do plan review on 1 and 2 family dwellings, preliminary review of zoning and planning compliance as well as legally dispensing advice on planning and zoning issues requiring an authoritative response. This change also provides her with the authority to sign documents as a town official and to act in the absence of the Code Enforcement Officer.

We failed and replaced 43 septic systems in 1983, this brings our 3 year total to 144 systems rebuilt in town. This is one of the areas that we wanted to address more attention to when we asked for more help in our 1983 budget.

We now have in place a program to systematically test, and follow up with new or repaired systems, all the properties surrounding Beaver Lake. We feel this program will take from 18 months to 2 years to complete. I feel that most people who know the lake area and the hazards that septage

in the lake represents will agree that this is a job that must be done.

An area that we have been concerned with, and could not get to because of the increase in work load as indicated in the beginning of this report, is our food service ordinance and its implementation. Our plans are to have a fee schedule adopted and the licensing procedure worked out by March 1, 1984, and that the new ordinance, designed to promote health standards in all food establishments within the town, will be firmly in place.

As you move about the Town on your daily business, I would hope that you might recognize that many of the old dilapidated buildings are no longer with us. Storer Court, McAllister Court, South Ave., North High Street, are just a few areas in which we have razed old structures that posed a threat to the public safety. In most cases these razings were done with the full cooperation of the owners, but when that cooperation was not forthcoming our office moved, within the confines of the law, to see that these buildings

were removed. This important function can only take place with a Board of Selectmen that understands the seriousness of the problem and has the courage to back the Department Head when he recommends such an action. I am pleased we have such a board.

It is apparent to me that 1984 is going to be an extremely aggressive year. I think we will see a great deal of commercial and industrial expansion as well as the ongoing residential construction already projected. We desperately need good long range planning so than an orderly growth, that doesn't impact our town facilities, can take place. We have an administration at the town level and a planning board that recognizes that need. What we need now is for the citizens of the community, who wish to have a strong say in our future, back those programs that will ensure such an orderly growth.

Respectfully submitted,
Fred L. Piper
Code Enforcement Officer

Assessing Department

This past year was a very productive one for Derry's Assessing Department.

One of the highlights of the department's progress was the addition of a Data Collector position, filled by Mr. Harley Featherston, in early July. We reaped the benefits of this position immediately by completing the field inspections of commercial and industrial properties for our review project. I project approximately six million dollars in added value to the town's tax base as a result of this project. Final figures will be available in the near future.

Some interesting things which came to light as a result of this project were the locating and correcting of coding errors on the assessment record cards, and the adding of many new properties to the tax rolls which had, for some reason, been overlooked during the re-valuation done in 1980. This resulted in 4.3 million dollars of added value applied to the total 1983 value. In dollars and cents, translates to a total of over \$144,900.00 added to the town coffers.

In 1983 we saw a drop in our co-efficient of dispersion, from 11.2 points to 10.8 points. This means that our equity of assessments, dispersion between each class of property, improved during the 1982-1983 sales ratio study period. To tie in with this, I have begun to use our computer which is programmed for sales ratio studies, to assist me in maintaining a high level of equity in assessments between different classes of property in town. This can be done by reviewing and re-assessing, if necessary, a class of property each year.

I have submitted, in my 1984 budget request, a proposal for remapping for new aerial photographs of the town, and for overlays of each new tax map sheet to be placed over the aerial photos. This would be a very useful tool for planning, and enabling us to judge the consequences of, and or needs for further growth, and development in certain areas of town. The cost of the project is estimated at \$24,500. The maps will be of benefit to not only the assessing department but also other departments within the town as well as taxpayers.

I am happy to report that with the reviewing of approximately 600 building permits (100 carried over from 1982), a total taxable value of \$348,439,587 was raised for the 1983

tax year. This figure reflects an increase of over 20.2 million dollars in assessed value from 1982.

Some other interesting office statistics follow:

1. over 975 Real Estate Transfers were received and processed for 1983.
2. approximately 40 subdivision plans were received and reviewed for 1983.
3. over 811 Mortgagee Notices for delinquent 1982 taxes were researched and processed in 1983.
4. approximately 1,100 Mortgagee deeds were received and reviewed in 1983.
5. over 1,260 added resident tax bills and their warrants were typed and processed for 1983.
6. 172-1982 abatement requests were received, processed and decisions rendered by the Selectmen in 1983.
7. 15-1981 abatement appeals were heard and decisions rendered by the Board of Tax and Land Appeals in 1983.
8. For 1983 there were:
 - a. 1,468 **qualified** Veterans Exemption applications reviewed and processed.
 - b. 191 **qualified** Elderly Exemption applications reviewed and processed.
 - c. 10 **qualified** Blind Exemption applications reviewed.
9. There were 297 Current Use applications reviewed and processed for 1983.

I would like to express my appreciation to the people of Derry for their support during 1983. I would also like to thank the office staff, Mrs. Foote and Mrs. Whitford for their fine work during 1983. Special thanks to Mr. Featherston, our data collector, for his diligent work. We look forward to seeing him back in 1984.

Respectfully submitted,
David N. Gomez
Certified New Hampshire Assessor
Certified Maine Assessor

Report of the Derry Public Library

Like other municipal departments, the Derry Public Library has spent the past year looking for creative and effective ways to provide the very best service for the tax dollars appropriated. Like other departments, the library has suffered the growing pains that accompany population rise and change in the community character. The library has been challenged daily by its patrons' demands for recreational reading, business reference service, educational materials, and general information. And while the library has sometimes fallen short in its effort to be all things its users need, it is still proud of its performance record in 1983.

Looking back over the year's activities from the somewhat objective viewpoint of the new librarian, I see several outstanding trends, some welcomed, some not:

Library Use: More items were borrowed from the library than every before. The traffic through the building has also increased; at times, every chair in the adult section is occupied and several patrons are waiting to be served at the desk. A second telephone line was added in March to accommodate the need for telephone reference service and book renewals. The community's growing use of the library is exciting.

Programs: A variety of programs were offered for all ages in 1983. The library sponsored adult programs on coin investment, poison prevention, returning to college, financial planning, and other topics. Regular film programs for youngsters drew enthusiastic audiences. Three storyhours and one playgroup session were held weekly, along with bedtime storyhours and a reading program in the summer months. With more group leaders, children's programming could be expanded. Several adult programs are being developed for 1984.

Reference Service: The number of reference questions increased, and those requests become more urgent and sophisticated. The inauguration of several new businesses in Derry, especially WNDS and WDER, brought an unprecedented demand for information above and beyond the resources of the Derry Library. Happily, the library staff could turn to the collections of the Merri-Hill-Rock Library Coop, the New Hampshire State Library, and the larger libraries throughout New Hampshire. But because of heavy demand, these avenues are often slow to produce answers. As this trend continues, Derry will need to look to its local resources for faster information service.

Volunteers: Last year, the library used more than a dozen active individual volunteers, each working several hours per week to perform routine clerical tasks. Additionally, other volunteers led the storyhour programs. The library is immeasurable grateful for each hour so generously given. But a reliance on volunteer help for some of the library's basic services threatens the permanence of those services. Most of the library volunteers are women, and the growing number of women entering the paid work force depletes the pool of volunteers. As volunteers move on to other things, will the library find equally dedicated people to replace them? And, if it cannot, what will happen to some of its most important services?

Loss of Library Materials: As library use grew, so did library misuse. The file of overdue items reached an alarming size, and the task of retrieval has become an overriding

library concern. Furthermore, hundreds of other items simply disappeared from the shelves without a trace. An inventory of the library's collection, presently underway, is expected to reveal that the total number of volumes is actually less than the records show. A disproportionate share of the 1983 book budget had to be spent for replacement materials. This disregard for public property is an extremely severe problem with no simple solution. It will receive close examination in 1984.

Community Involvement: The support of local organizations was vital to the year's success. The Derry Garden Club donated plant care, centerpieces, and a Christmas tree. The Derry Junior Women's Club sponsored babysitting clinics. The Nutfield Council on the Arts met frequently at the library and plans to use it as a place to exhibit members' work. The Girl Scouts were generous with their time for holiday decorating. And, of course, the Friends of the Derry Public Library were invaluable in their sponsorship. Their Fourth of July Barbeque and fall flea market raised money to fund projects beyond the limits of the library's budget, including the framing of an original Tasha Tudor illustration for the children's room. Other local organizations have asked to sponsor programs at the library, and in turn, the library is anxious to affiliate itself with groups that have worthwhile programs to offer the community. The lack of sufficient meeting space deters some plans, but the library looks forward to a day when perhaps there will be more space to hold public programs.

Many of the good things that happened at the Derry Public Library last year grew from the enthusiasm and energy of its director, Diane Arrato Gavrish. In just three years, she developed countless new services, strengthened the book collection, and created a climate of good will in which the library has flourished. Her resignation in the fall was a loss to the library and left a pair of very large shoes to be filled by her successor, Ellen Hardsog.

Now, I enter my first full year as library director. My sincerest gratitude goes to the Library Board of Trustees for their continued encouragement, to the library staff, for their hard work and unflagging enthusiasm, to the Friends of the Library for their promotion of library service, and to the community, without which the library would be worthless. I look forward to all the things we will do together in 1984.

Respectfully submitted,
Ellen L. Hardsog
Library Director

Treasurer's Report

| | |
|---------------------------------------|--------------|
| Cash balance as of 12/31/82 | \$ 13,383.91 |
| Cash received 1983 | 104,641.17 |
| Cash expended 1983 | 92,244.18 |
| Cash balance as of 12/31/83 | 25,780.90 |
| Encumbered funds as of 12/31/83 | 1,991.08 |

Derry Public Library Budget

Hours:

| Sources of Revenue | 1982 Appropriation |
|---|--------------------|
| Town of Derry | 97,600.00 |
| Trust Funds | 300.00 |
| Fines and sale of old books | 1,000.00 |
| Gifts, reimbursements and registrations | .00 |
| Interest | 200.00 |
| | 99,100.00 |

Expenditures

| | |
|--------------------------------------|-----------|
| Librarian's salary | 14,000.00 |
| Asst. Librarian's salary | 10,000.00 |
| Library clerks (5 pt) | 28,600.00 |
| Custodian's salary | 2,350.00 |
| Treasurer's salary | 1,000.00 |
| Social Security and Retirement | 4,500.00 |
| Books and subscriptions | 19,500.00 |
| Telephone | 1,750.00 |
| Insurance | 3,750.00 |
| Fuel | 3,000.00 |
| Lights | 2,250.00 |
| Repairs | 3,000.00 |
| Office expense | 3,200.00 |
| | 99,100.00 |

| | |
|---|-------------------|
| Adult Section | |
| Monday, Wednesday, Friday | 10 a.m. to 8 p.m. |
| Tuesday, Thursday | 1 p.m. to 8 p.m. |
| Saturday | 10 a.m. to 4 p.m. |
| Children's Section | |
| Monday | 1 p.m. to 8 p.m. |
| Tuesday, Thursday | 1 p.m. to 5 p.m. |
| Wednesday | 10 a.m. to 8 p.m. |
| Friday | 10 a.m. to 5 p.m. |
| Saturday | 10 a.m. to 4 p.m. |
| Closed Sundays, Holidays; Closed Friday evenings and Saturdays during the summer. | |

Derry Public Library Statistics — 1982-1983

| | 1982 | 1983 |
|--|--------|------------------|
| Total circulation for the year | 70,821 | 75,279 |
| Volumes added during the year | 1,530 | (50% gift)-3,086 |
| Volumes discard during the year | 705 | 1,278 |
| Volumes in library as of January 1 | 30,266 | 22,000** |
| Newspapers and magazines subscribed to | 97 | 105 |
| Interlibrary loan requests filled | 530 | 525 |
| Books loaned to nursing homes | 438 | 100 |
| Films loaned to organizations | 212 | 260 |
| Films shown at library | 78 | 65 |
| Recordings circulated | 1,124 | 914 |
| Framed prints circulated | 4 | 4 |
| Reference questions taken | 4,756 | 5,313 |
| Reserves taken | 1,175 | 2,098 |
| New and re-registrations (adult) | 1,796 | 2,056 |
| New and re-registrations (child) | 439 | 601 |
| Children's programs | 244 | 156 |
| Attendance at children's programs | 3,683 | 3,176 |
| Adult programs | 16 | 7 |
| Attendance at adult programs | 217 | 150 |
| School visits to library | 13 | 8 |
| Library volunteers | 15 | 15 |
| Hours donated weekly by volunteers | 50 | 50 |
| Staff (2 ft/5 pt) | 7 | 7 |
| Hours open | 50 | 50 |

*Figure approximate, pending results of inventory.

Taylor Library Report

The year 1983 has been a very satisfying one for the Taylor Library.

The Brownies from Troop #441 decorated our library for Christmas and did a wonderful job. "Thank you Girls".

The Derry Junior Women's Club conducted our Story Hour for us again this year at the library. "Thanks".

We wish to thank all who donated bookmarks, books, paperback books and anything else to help our library run smoothly.

A Copier has been purchased and hear has been put in bathroom.

The Fiction Collection of the N.H. State Library has been phased out and those libraries that had any part of the collection will absorb them into their own holdings. We were very lucky in having two hundred and fifty five in our library.

Being a member of the Merri-Hill-Rock Coop and the MUM-CPC Coop have helped in buying books at a larger discount.

It has also helped us in Inter-Library Loan for our patrons. The Trustees have been very supportive in all our programs.

Respectfully submitted,
Annabell G. Hastings

Statistics of Taylor Library

| | |
|-------------------------------------|--------|
| Volumes January 1, 1983 | 11,083 |
| Volumes added | 380 |
| Volumes discarded | 125 |
| Total volumes January 1, 1984 | 11,338 |
| Periodicals purchased | 20 |
| Newspapers (one donated) | 2 |
| Circulation | 5,889 |

Treasurer's Report

| | |
|--------------------------------------|------------|
| Cash on Hand January 1, 1983 | \$4,738.94 |
| Cash Received | 6,493.50 |
| Cash on Hand December 31, 1983 | \$1,556.97 |
| Paid Trustee Orders | 9,675.47 |

Respectfully submitted,
Florence B. Ouellette
Animal Control Officer

Animal Control Officer's Report

The year 1983 was a very busy one, and we have tried very hard to be of service to everyone, and hopefully we have been of some help in solving the community's dog problems.

During the year we picked up 266 stray dogs, and of that number 151 were returned to their owners, 49 were adopted and 66 were euthanized. Our adoption program brought in 16 dogs, and of that number 13 were adopted. The 3 that were euthanized were done at the owner's request. Eighteen (18) law violators were processed through the court and all 18 paid fines. We found a wandering pony during the Thanks giving holiday and a kindly Chester Rd. resident took it in. There were 9 rabbits, 2 ducks, 1 turkey, 22 chickens, 1 goose killed by your lovable house pets during the year. Two dogs were shot during the year for just being where they weren't supposed to be. Not a good reason for killing any animal! The perpetrator of one of the shootings was brought to justice

by our very competent police department; the other was never solved because of insufficient evidence. Twenty two (22) cruelty complaints were investigated and for the most part resolved to everyone's satisfaction. One hundred ninety five (195) nuisance abatements and 133 licensing orders were issued. Over 2735 phone calls were received by our department. \$2,935.00 was collected in kennel fees.

Dog licenses are still a big problem, especially since the inventories were discontinued. We no longer have a good source for the dog census. We are, however, getting a computerized list into action and hopefully by licensing time, May 1, 1984, we will have a complete list of all dogs residing in the Town of Derry, and we will be able to "ferret" out all of the unlicensed dogs and get their owners into the town hall to make them legal.

We wish to take this opportunity to thank all of the good people who have made donations of food, bedding and treats for the dogs during the past year. It was truly appreciated and welcome and has helped us to keep costs down and the dogs warm and dry on the cold cement floor. We also say thanks to other departments that have helped us throughout the year, and a special thank you to the men of our police department who are always there to "bail" us out of sticky situations that we sometimes get ourselves into. We have come to depend on the other bigger departments to extend a helping hand, and they always come through for us. We have to thank Marlene Bishop, my able assistant, who does a lot of the leg work following the wily canines through the back alleys and woods of Derry while I follow in the car.

The job of Animal Control is far from a glamorous position and not always one for which thanks are forthcoming. It has, however, one redeeming grace. When we are able to find just the right person for one of our foundlings rather than having to destroy it, or when we reunite a lost dog with a grateful owner and see the joy on the faces of both dog and master, that, my friends is all the thanks we need.

Derry Ambulance Service

During the past year, the ambulance service has experienced a very active period. Several projects were established or continued in 1983, which included the completion of the capital project, the establishment of a new user fee schedule and the continuation of our endeavors in the Paramedic Educational Program. The following is an over view of these projects.

In May, the ambulance service took delivery of a 1983 Ford Supervan Ambulance, manufactured by Yankee Coach of Palmer, Mass. The vehicle is geared with the latest equipment and meets the highest standards of design criteria for safety and performance for vehicles of this nature.

At the 1982 town meeting, the voters approved a warrant article, allowing the Selectmen to set new rates for ambulance usage. On August 1, 1983 the new rate went into effect increased from \$25.00 to \$70.00. I believe that it is worth noting that this change in fees is the first increase in ten (10) years. The intent on this change is to increase revenue thus

putting the ambulance service in a position of being self supporting. At this time, it is too early to predict if this goal will be accomplished, but with a change in the computer programming being undertaken at the finance office and a change in the billing procedure, I believe a favorable outcome will be seen in 1984-85.

August 1983 saw the entry of three firefighters into the two (2) year Associates Degree Paramedic Program at Concord, N.H. At the completion of the course Pvts. James Richardson, Charles Hemeon and Brett Scholbe will sit for the National Registry Paramedic Exam. Successful completion of that exam will allow them to practice their skills. With the establishment of a new medical facility in our community, and our commitment to emergency health care, the residence of Derry will certainly experience a model Emergency Pre-Hospital Care System.

We appreciate the positive support that you have given us during the past year. Our intent is to provide the citizens of Derry with the best possible pre-hospital care system available. Your continued faith in us will ensure a perennial growth.

Donald F. Gelinas, *Supervisor*
Emergency Medical Services
 Chief James J. Cote
Derry Fire Department

Report of Ambulance Calls

| | | |
|---|-----|-------|
| Derry Calls: | | |
| Residents | 946 | |
| Non Residents | 124 | |
| No Service | 116 | |
| Total Derry Calls | | 1,186 |
| Londonderry Calls: | | |
| Residents | 275 | |
| Non Residents | 87 | |
| No Service | 40 | |
| Total Londonderry Calls | | 402 |
| Chester Calls: | | |
| Residents | 58 | |
| Non Residents | 21 | |
| No Service | 5 | |
| Total Chester Calls | | 84 |
| Total Ambulance Runs for Year 1983 | | 1,672 |
| Call Breakdown: | | |
| Emergencies | 897 | |
| Auto Accidents | 255 | |
| Transfers | 463 | |
| Emergency Transfers | 42 | |
| Box Alarms | 4 | |
| Service Calls | 11 | |
| Total Calls | | 1,672 |

Emergency Calls Breakdown for the Year 1983

| | |
|------------------------------|-------|
| Respiratory Distress | 114 |
| Chest Pain | 93 |
| Cardiac Arrest | 25 |
| Multiple Trauma | 30 |
| Head Injuries | 71 |
| Poisoning/Overdose | 16 |
| Burns | 8 |
| Behavioral Problems | 22 |
| Neck and Back Injuries | 64 |
| Infants in Distress | 15 |
| Terminal Illness | 16 |
| D.O.A. | 17 |
| Other Medical Problems | 661 |
| Total Emergency Calls | 1,152 |

Public Works Department

The year 1983 saw the Public Works Department facing new challenges and returning to preventative maintenance and capital improvements. The newest challenge, and one that has never been faced before, was the partial contamination of the municipal water supply. This problem was identified shortly after the March Town Meeting. The Board of Selectmen acted quickly and decisively with plans to construct a transmission main to Manchester Water Works. A Special Town Meeting in June approved funding for this project and full service from Manchester Water Works will be available by mid-January 1984. During the interim the benzene contamination was controlled from spreading, an integral step being a ban on any unnecessary use of water outside. A water supply from Manchester Water Works provides Derry customers with a high quality of water and sufficient quantities for the foreseeable future.

The Derry Water Department contracted a major internal improvement of the distribution system on West Broadway and High Street. This improvement will allow the department to discontinue use of the seventy (70) year old High Street tank. Several major extensions of the distribution system were undertaken with the most notable extension going to Southern New Hampshire Water Company (Londonderry Green Apartments). Derry Water Department will be selling S.N.H.W.Co. water and S.N.H.W.Co. will distribute the water to their customers in Londonderry.

1983 was the busiest year the Wastewater Department has seen since the 1978 Wastewater Hookup Ban. Many new housing projects were started because of the relief to the ban granted by the Water Supply and Pollution Control Commission in 1982. The new treatment facility is expected to receive funding by the EPA in F.Y. 85 (monies should be received in November 84). In addition to the EPA approved project, the initial steps have been taken to construct an additional treatment facility which will address growth that was not anticipated when the EPA facility was originally approved. Funding for this project is expected to be through wastewater hookup fees.

The Highway Division completed many projects in 1983 and allowed the division to return to preventative maintenance. Finally, Diana Road was reconstructed in the spring of 1983. Several major stormwater drainage projects were undertaken and completed, several miles of road were sand sealed, two (2) miles of road were stone sealed (this project was so successful that in 1984 the stone sealing program will replace the sand seal program), several streets were resurfaced, and several miles of roadside drainage swales were cleaned to correct flooding and icing problems. Lou Bruno and Al Costigan are doing an excellent job with snow removal in 1983-84.

The Vehicle Maintenance Division has become even more efficient in 1983. They still provide excellent service with one less mechanic. Jim Adams is the new Chief Mechanic and does an excellent job. The fleet is in very good condition and is kept at that level.

The Building and Grounds Division kept operations running smoothly with a high level of building maintenance. Bernie Duval handles many small renovating projects around Town, supervises the care of the buildings and the set-up and take-down of all election equipment. Frank Levigne keeps the Police Station clean as well as the grounds at the Adams Memorial Building and the Town Hall.

The Forest Hills Cemetery was put into the best condition it has been in many years, nearly immaculate thanks to Tony Bruno and some fine temporary help. Helping tremendously was the C.E.T.A. Program of Special Young People, supervised by Jim Duffy and Cheryl Landry. This group uncovered and repaired some of the beautiful stone walls, painted much of the old wrought iron and accomplished other small projects to add to the beautification of the cemetery. Thanks go to JoAnn Cage of the S.E.R.E.S.C. Program for writing up this summer's project and co-ordinating the efforts of all concerned.

One of our largest on-going problems in the Parks Division through the years has been "erosion". In 1983, much was accomplished at several locations primarily due to the efforts of Foreman Mike Jesson. Barbara Beliveau and Jim Lyons and his Pinkerton Forestry Class completed much work at the Hood Park Playground. We alleviated a major mud and puddle problem at Smith Field and a drainage area was repaired and seeded at the Derry Village School Field. Work was done in the areas of the two (2) fields at South Range School and even more erosion prevention work was done in two (2) areas near the Ski Lodge.

New hockey boards for the rink have been completed. These were built with our own lumber from trees cut down at the ski area.

The use of all areas in which the Parks Division is responsible to grow at an alarming rate. In the month of May alone, 305 organized games were played on areas which we work on. Several evenings a week in May and June there are fifteen ball games being played at the same time. As always, we continue to do the best job possible with available help and supplies.

Mark Brassard and the Monument Committee did an excellent job, resulting in a monument erected at MacGregor Park. A monument that we all can be proud of.

Kenneth Chase continues to do the job well at the Transfer Station. Recycling is moving along slowly but steady. Leonard Hall has been a tremendous help as a volunteer in keeping this glass area and the paper truck "as neat as a pin". For 1983, we have recycled about forty (40) tons of paper and about fifty (50) tons of glass. Hopefully we will at least double that in 1984. Although a location to dispose of the trash (Portsmouth) has had its ups and downs in 1983. It appears that these problems are being solved and backup contracts with other locations has essentially resolved our disposal problems.

Perpetual Care of Cemetery Lots
-1983-

No. Appropriation
Trustee of Trust Funds
Joseph Stancik, Treasurer

| Lot Number | Received From | Amount |
|---------------------------|--|-------------|
| A-180 No. Half (4 graves) | Alexander, Laura S. | \$ 300.00 |
| 658 (single grave) | Allen, Elizabeth I. | 75.00 |
| 612 & 613 (2 graves) | Arbo, Joan | 150.00 |
| A-111 No. Half (4 graves) | Arsenault, Eleanor | 300.00 |
| A-180 So. Half (4 graves) | Boulette, Richard & Linda | 300.00 |
| A-115 No. Half (4 graves) | Browne, Myrtle H. | 300.00 |
| A-196 So. Half (4 graves) | Bruno, Tony & Shirley | 300.00 |
| 653 (single grave) | Carney, Eva L. | 75.00 |
| A-206 So. Half (4 graves) | Crawford, Ronald & Pamela | 300.00 |
| 648 & 649 (2 graves) | Desler, Alfred & Florence | 150.00 |
| 136X So. Half (4 graves) | Dacey, Katherine & Stone, Dorothy | 300.00 |
| 290 (2 graves) | Donovan, Florence | 150.00 |
| 644 & 645 (2 graves) | Dubeau, Ann L. | 150.00 |
| 505 (James N. Estey Lot) | Estey, Hazel & Bureau, E.D., Exec. | 200.00 |
| 636 & 637 (2 graves) | Fortier, Grace R. | 150.00 |
| A-110 No. Half (4 graves) | Gates, George & Doris | 300.00 |
| 657 (single grave) | Glenn, Michael A. | 75.00 |
| A-107 (4 graves) | Hamblett, Jo & Hunkins, Vera | 300.00 |
| 639 & 640 (2 graves) | Hastings, Robert & Annabell | 150.00 |
| 630 & 631 (2 graves) | Hehir, Thomas G. | 150.00 |
| 634 & 635 (2 graves) | Hehir, Thomas G. | 150.00 |
| 625 (single grave) | Hussey, Neil | 75.00 |
| 626 (single grave) | Jewett, Richard S. | 75.00 |
| 455 (Joseph S. Clark Lot) | Keasey, Martha L. | 250.00 |
| A-213 No. Half (2 graves) | Lemire, Roger & Dorothy | 150.00 |
| 171 (Richard Gurley Lot) | Lord, Julia | 200.00 |
| A-110 (4 graves) | McCarthy, Michael & Marie | 300.00 |
| 652 (single grave) | McGuirk, Neil & Marie | 75.00 |
| 663 & 664 (2 graves) | McCluskey, Charles & Ruth | 150.00 |
| A-108 No. Half (4 graves) | McNamara, John & Muriel | 300.00 |
| 620 & 621 (2 graves) | Milo, Helen L. | 150.00 |
| 654 (single grave) | Moore, Edward J. | 75.00 |
| 632 (single grave) | Moquin, Rene & Bernice | 75.00 |
| A-208 No. Half (4 graves) | Newcomb, E & B, Phelps, R & L | 300.00 |
| A-207 No. Half (8 graves) | Newcomb, R. Newcomb, W & M, Newcomb, B. Miller, E & B | 600.00 |
| 560 (single grave) | Nickerson, Mary | 75.00 |
| 650 & 651 (2 graves) | Olech, Stanley Sr. | 150.00 |
| 627 & 628 (2 graves) | Ormiston, Robert & Mary | 150.00 |
| 643 (single grave) | Pearson, Carl R. | 75.00 |
| 659 & 660 (2 graves) | Podesta, Nicholas C. | 150.00 |
| A-32 No. Half (4 graves) | Robichaud, Warren & Elizabeth | 300.00 |
| 633 (single grave) | Saulnier, Rose Marie | 75.00 |
| 623 & 624 (2 graves) | Senato, Nicholas & Anna | 150.00 |
| 655 & 656 (2 graves) | Traniello, Mary J. | 150.00 |
| A-50 So. Half (4 graves) | True, Margaret L. | 300.00 |
| 629 (single grave) | Walton, Owen H. Jr. | 75.00 |
| A-153 (8 graves) | Weber, Elsie | 600.00 |
| A-241 (4 graves) | Wing, Dorothy H. | 300.00 |
| A-176 No. Half (4 graves) | Woodbury, Everett & Marlene | 300.00 |
| | | \$ 9,950.00 |

Report of the Trust Funds of the Town of Derry on December 31, 1983

| Date of Creation | Name of Trust | How Invested | PRINCIPAL | | | | INCOME | | | | |
|------------------|---|------------------------------|------------------------|-------------------|--------------------------|------------------------|------------------|------------------------|------------------------|----------------------|------------------|
| | | | Balance Beginning Year | New Funds Created | Gains Sale of Securities | Capital Gain Dividends | Balance End Year | Balance Beginning Year | Income During Year | Expended During Year | Balance End Year |
| Various | General Cemetery Fund - Common Stock Fund | | 176141.59 | | | | 176141.59 | | | | |
| 1/07/83 | Phyllis A. Provenzano | | | 150.00 | | | 150.00 | | | | |
| 2/14/83 | Mrs. Myrith H. Brown | | | 300.00 | | | 300.00 | | | | |
| 2/14/83 | Dorothy M. Wing | | 300.00 | 300.00 | | | 300.00 | | | | |
| 2/14/83 | Jaon A. Arbo | | | 150.00 | | | 150.00 | | | | |
| 2/14/83 | W. L. & E. A. Robichaud | | | 300.00 | | | 300.00 | | | | |
| 2/22/83 | Helen L. Milo | | | 150.00 | | | 150.00 | | | | |
| 2/22/83 | Julia Lord | | | 200.00 | | | 200.00 | | | | |
| 4/05/83 | Martha Keasey | | | 250.00 | | | 250.00 | | | | |
| 4/05/83 | N. & A. Senato | | | 150.00 | | | 150.00 | | | | |
| 4/05/83 | Neil Hussey | | | 75.00 | | | 75.00 | | | | |
| 4/05/83 | Hazel Estey | | | 200.00 | | | 200.00 | | | | |
| 4/05/83 | R. & M. Oroniston | | | 150.00 | | | 150.00 | | | | |
| 4/05/83 | Mary Nickerson | | | 75.00 | | | 75.00 | | | | |
| 4/05/83 | Richard S. Jewett | | | 75.00 | | | 75.00 | | | | |
| 4/18/83 | Margaret L. True | | | 300.00 | | | 300.00 | | | | |
| 5/31/83 | Owen Walton, Jr. | | | 75.00 | | | 75.00 | | | | |
| 5/31/83 | Carl Pearson | | | 75.00 | | | 75.00 | | | | |
| 5/31/83 | E. & M. Woodbury | | | 300.00 | | | 300.00 | | | | |
| 5/31/83 | M. & M. McCarthy | | | 300.00 | | | 300.00 | | | | |
| 6/10/83 | Katherine Dicey | | | 300.00 | | | 300.00 | | | | |
| | Dorothy Stone | | | | | | | | | | |
| 6/14/83 | Brought Forward | Perpetual Care | 176141.59 | 3875.00 | | | 180016.59 | | | | |
| | Jo Hamblett | | | 150.00 | | | 150.00 | | | | |
| | Vera Hunkins | | | 150.00 | | | 150.00 | | | | |
| 8/01/83 | Ann F. Dubeau | | | 150.00 | | | 150.00 | | | | |
| 8/01/83 | A. & F. Desler | | | 150.00 | | | 150.00 | | | | |
| 8/05/83 | R. & B. Moquin | | | 75.00 | | | 75.00 | | | | |
| 8/05/83 | R. & F. Boulette | | | 300.00 | | | 300.00 | | | | |
| 6/24/83 | G. & P. Gates | | | 300.00 | | | 300.00 | | | | |
| 8/05/83 | L. Alexander | | | 300.00 | | | 300.00 | | | | |
| 8/05/83 | R. & A. Hastings | | | 150.00 | | | 150.00 | | | | |
| 8/05/83 | N. & M. McGuirk | | | 75.00 | | | 75.00 | | | | |
| 8/05/83 | T. Hehir | | | 150.00 | | | 150.00 | | | | |
| 9/20/83 | Stanley Olech, Sr. | | | 150.00 | | | 150.00 | | | | |
| 9/20/83 | Rose Marie Saulnier | | | 75.00 | | | 75.00 | | | | |
| 9/20/83 | T. Hehir | | | 150.00 | | | 150.00 | | | | |
| 9/20/83 | Tony & Shirley Bruno | | | 300.00 | | | 300.00 | | | | |
| 9/20/83 | Mrs. Edward J. Moore | | | 75.00 | | | 75.00 | | | | |
| 9/20/83 | Eva Carney | | | 75.00 | | | 75.00 | | | | |
| 9/20/83 | R. & Dorothy Lemire | | | 150.00 | | | 150.00 | | | | |
| 9/20/83 | M. J. Traniello | | | 150.00 | | | 150.00 | | | | |
| 10/4/83 | Eleanor Arsenault | | | 300.00 | | | 300.00 | | | | |
| 10/4/83 | Elsie Weber | | | 600.00 | | | 600.00 | | | | |
| 10/18/83 | Brought Forward | Perpetual Care | 176141.59 | 7850.00 | | | 183991.59 | | | | |
| 10/18/83 | Grace Fortier | | | 150.00 | | | 150.00 | | | | |
| 10/18/83 | Ronald & Pamela Crawford | | | 300.00 | | | 300.00 | | | | |
| 10/18/83 | Elmer & Lena Newcomb | | | 300.00 | | | 300.00 | | | | |
| 11/08/83 | Renza O. Newcomb | | | 600.00 | | | 600.00 | | | | |
| 11/29/83 | Charles & Ruth McCluskey | | | 150.00 | | | 150.00 | | | | |
| 11/29/83 | Elizabeth I. Allen | | | 75.00 | | | 75.00 | | | | |
| 12/05/83 | Florence Donovan | | | 150.00 | | | 150.00 | | | | |
| 12/05/83 | Michael Glenn | | | 75.00 | | | 75.00 | | | | |
| 12/21/83 | John & Muriel McNamara | | | 300.00 | | | 300.00 | | | | |
| | Brought Forward | | 176141.59 | 9950.00 | (38.31) | | 186053.28 | (7570.93) | 16033.42 | | 8462.49 |
| | East Derry Cemetery | Common Trust Fund | | 27622.25 | (7.75) | | 27614.50 | 3164.97 | 3241.79 | 3164.97 | 3241.79 |
| | Revolving Fund | Cemetery Care Derry Visiting | 5407.97 | | (1.01) | | 5406.96 | 411.79 | 423.29 | 411.79 | 423.29 |
| | Hopkins Home | Nurses Assoc. Alexander Carr | 74003.08 | | (20.27) | | 73982.81 | (1971.04) | TR12000.00 | 12000.00 | 6510.26 |
| | Carr Fund | Playgrounds Park upkeep | 184016.84 | | (36.26) | | 183980.58 | 14806.52 | 15176.52 | 14806.52 | 15176.52 |
| | MacGregor Pioneer Park | | 65037.73 | | (11.40) | | 65026.33 | 4653.55 | 4769.76 | 4653.55 | 4769.76 |
| | Taylor Library | Library | 16245.95 | | (3.19) | | 16242.76 | 304.24 | 1336.98 | 1304.24 | 336.98 |
| 1898 | James Alexander | School | 3072.65 | | (.51) | | 3072.14 | 207.63 | 211.65 | 207.63 | 211.65 |
| 1812-3 | Sylvanus Brown | Highways | 10258.55 | | (1.96) | | 10256.59 | 801.77 | 820.77 | 801.77 | 820.77 |
| 1907 | Edward T. Parker | E. Derry Improvements | 2749.82 | | (.51) | | 2749.31 | 212.09 | 216.81 | 212.09 | 216.81 |
| 1923 | Sarah MacMurphy | Public Library | 512.04 | | (.09) | | 511.95 | 34.19 | 36.13 | 34.19 | 36.13 |
| 1959 | Helen Hood | Books-Public Library | 3085.02 | | (.59) | | 3084.43 | 243.30 | 247.78 | 243.30 | 247.78 |
| 1971 | Arts & Crafts | Art Books-Public Library | 308.71 | | (.06) | | 308.65 | 24.28 | 25.81 | 24.28 | 25.81 |
| 1975 | Helen Noyes | Memorial Day Flowers | 308.71 | | (.06) | | 308.65 | 24.28 | 25.81 | 24.28 | 25.81 |
| 1979 | Charles Adams | Repair Streets | 6664.79 | | (1.37) | | 6663.42 | 1659.65 | 572.99 | | 2232.64 |
| | TOTALS | | 575435.70 | 9950.00 | (123.34) | | 585262.36 | 17006.29 | TR29881.29 51620.81 | 55769.90 | 42738.49 |

Report of the Trust Funds of the Town of Derry on December 31, 1983

| Date of Creation | Name of Trust | How Invested | PRINCIPAL | | | | | INCOME | | | |
|---------------------------------------|--------------------------------|--------------|------------------------|-------------------|-----------------------------|------------------------|------------------|------------------------|--------------------|----------------------|------------------|
| | | | Balance 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 |
| Invested Accumulated Income Accounts: | | | | | | | | | | | |
| | East Derry Cemetery Assn. | | | | | | 31803.26 | 5954.72 | | 37757.98 | |
| | Revolving Funds | | | | | | 8786.77 | 1179.53 | | 9966.30 | |
| | Hopkins Home | | | | | | 25886.19 | 1783.30 | 12000.00 | 15669.49 | |
| | Carr Fund | | | | | | 44518.89 | *18711.69 | 14806.52 | 48424.06 | |
| | MacGregor Pioneer Park | | | | | | 24894.72 | *6837.28 | 3074.77 | 28657.23 | |
| | James Alexander Fund | | | | | | 1124.59 | 303.56 | | 1428.15 | |
| | Edward T. Parker | | | | | | 1204.87 | 314.93 | | 1519.80 | |
| | Helen Noyes | | | | | | 161.52 | 37.55 | | 199.07 | |
| | | | | | | | 138380.81 | 35122.56 | 29881.29 | 143622.08 | |
| Capital Reserves | | | | | | | | | | | |
| | Sewer Equipment | Money Market | 3094.88 | | | .40 | 3095.28 | 1784.46 | 423.01 | 2207.47 | |
| | Extension of Mains-Water | Money Market | 1450.11 | | | .18 | 1450.29 | 787.00 | 192.12 | 979.12 | |
| | Ambulance | Money Market | 711.42 | | | .09 | 711.51 | 405.88 | 93.77 | 499.65 | |
| | Town Building Fund | Money Market | 39374.38 | | | 5.04 | 31500.24 | 21701.82 | 5352.52 | *21701.82 | |
| | East Derry Fire District | Money Market | | 34168.39 | (7879.18) | | 34168.39 | | 1182.15 | 1182.15 | |
| | | | 44630.79 | 34168.39 | (7879.18) | 5.71 | 70925.71 | 24679.16 | 7243.57 | 21701.82 | 10220.91 |

*due 1982
paid 1984

Report of the Common Trust Fund Investments of the Town of Derry, December 31, 1983

| No. of Shares | Description of Investment (Names of Banks, Stocks, Bonds, etc.) | PRINCIPAL | | | | | INCOME | | | |
|-------------------------------|--|------------------------|-----------|---------------------|----------------------------|------------------|------------------------|--------------------|----------------------|------------------|
| | | Balance Beginning Year | Purchases | Proceeds From Sales | Gains or Losses from Sales | Balance End Year | Balance Beginning Year | Income During Year | Expended During Year | Balance End Year |
| 9,500 | U.S. Treasury Bonds 3.25 6/15/83 | 9500.00 | | 9500.00 | | | | 154.38 | | |
| 25,000 | U.S. Treasury Notes 9.25 5/15/84 | 22375.00 | | | | 22375.00 | | 2312.50 | | |
| 50,000 | U.S. Treasury Bills 2/23/84 | | 47651.50 | | | 47651.50 | | | | |
| 50,000 | U.S. Treasury Notes 8 2/15/85 | 50325.00 | | | | 50325.00 | | 400.00 | | |
| 25,000 | U.S. Treasury Notes 8 8/15/86 | 20093.75 | | | | 20093.75 | | 2000.00 | | |
| 50,000 | U.S. Treasury Notes 9 2/15/87 | 50062.50 | | | | 50062.50 | | 4500.00 | | |
| 100,000 | U.S. Treasury Bonds 7.875 2/15/00 | 100000.00 | | | | 100000.00 | | 7875.00 | | |
| 4,000 | Idaho Power 4.50 1/1/87 | 4112.50 | | | | 4112.50 | | 180.00 | | |
| 2,500 | Missouri Pacific RR 4.25 1/1/90 | 2500.00 | | | | 2500.00 | | 106.26 | | |
| 16,000 | Tennessee Valley Authority 7.35 5/1/97 | 16000.00 | | | | 16000.00 | | 1176.00 | | |
| 10,000 | American Tel & Tel 4.75 6/1/98 | 10878.00 | | | | 10878.00 | | 475.00 | | |
| 2,500 | Missouri Pacific RR 4.25 1/1/05 | 2500.00 | | | | 2500.00 | | 106.26 | | |
| 10,000 | Mountain States Tel & Tel 9.75 8/1/12 | 10062.50 | | | | 10062.50 | | 975.00 | | |
| 17,000 | Mountain States Tel & Tel 7.75 6/1/13 | 17000.00 | | | | 17000.00 | | 1317.50 | | |
| 34 | New England Power 6% Preferred | 4225.45 | | | | 4225.45 | | 204.00 | | |
| 70 | Public Service of New Hampshire 3.35 Preferred | 6188.75 | | | | 6188.75 | | 234.50 | | |
| 500 | American Home Products | 12091.02 | | | | 12091.02 | | 1200.00 | | |
| 300 | American Natural Resources | 12203.60 | | | | 12203.60 | | 936.00 | | |
| Balance Brought Forward | | 390413.33 | 48548.65 | 9500.00 | | 429461.98 | | 33413.50 | | |
| 900 | Beatrice Foods | 20220.76 | | | | 20220.76 | | 1417.50 | | |
| 300 | Dart & Kraft | 13153.31 | | | | 13153.31 | | 1152.00 | | |
| 400 | Exxon | 14302.09 | | | | 14302.09 | | 1240.00 | | |
| 600 | General Electric | 15244.64 | | | | 15244.64 | | 1080.00 | | |
| 300 | Harris Corp. | 13202.66 | | | | 13202.66 | | 264.00 | | |
| 2,756 | Indian Head Banks | 1414.14 | | | (.13) | 1414.01 | | 2099.40 | | |
| 300 | International Business Machines | 18786.63 | | | | 18786.63 | | 1113.00 | | |
| 200 | Iowa Resources | 4500.00 | | | | 4500.00 | | 584.00 | | |
| 300 | Minnesota Mining & Mfg. | 14752.06 | | | | 14752.06 | | 990.00 | | |
| 400 | Procter & Gamble | 13401.09 | | | | 13401.09 | | 960.00 | | |
| 500 | Tenneco | 19908.28 | | | | 19908.28 | | 1370.00 | | |
| 75 | Primark Corp. | 1905.55 | | 1775.66 | (129.89) | | | | | |
| | Federated Short-Term Govt' Bonds | 34231.00 | 21233.00 | 48550.00 | | 6914.00 | | 2596.98 | | |
| | Principal Cash | .16 | .69 | | | .85 | | | | |
| | Short Term U.S. Treasury | | | 6.68 | 6.68 | | | 3340.43 | | |
| | Balances 12/31/82 | | | | | | 17006.29 | 51620.81 | | |
| | Transfers from Invested Income Accounts | | | | | | | 29881.29 | | |
| | Aggregate Distributions - see MS9 | | | | | | | | 55769.90 | |
| TOTALS | | 575435.70 | 69782.34 | 59832.34 | (123.34) | 585262.36 | 17006.29 | 81502.10 | 55769.90 | 42738.49 |

Derry Housing Authority Report

The Derry Housing Authority closes its fifth year of full-time operation on a very positive note. Our recently completed downtown economic study has provided the necessary stimulus to focus attention on the older downtown business area. The report summarized the downtown problems but also included a blueprint for future downtown development. The study clearly indicated a real potential for economic growth based on its expanding population growth. Initially the best prospects are for expanded retail activity, other commercial ventures will understandably follow. Some specific recommendations in the study are already being implemented. The Town of Derry and the Derry Housing Authority have applied for a new Community Development Block Grant to provide financial assistance for the rehabilitation of mixed-use buildings in the downtown area and some additional funding to assist a Community Development Corporation, currently being organized. Both of the above

were a part of the study's recommendations and the Housing Authority will continue to work as an advocate for private and public improvement in the downtown area.

1983 also saw completion of the Abbott House, Derry's newest elderly facility, which, while privately owned, is managed by the Housing Authority. A second elderly project will be started in the Spring of 1984 and provide an additional 28 elderly/handicapped units.

Our mobile home rehabilitation effort, one of the few such programs in the country, is proceeding and will have a significant impact in upgrading an important source of lower cost housing. This program should run for another ten to eleven months and should result in the rehabilitation of sixty to seventy mobile homes.

The Commissioners of the Housing Authority will continue to see new opportunities to provide whatever assistance they can in support of the continued well-being of the Town of Derry.

Report of the Derry Visiting Nurse Association

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 VNA 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
- Speech Therapy
- Nutritional Counseling
- Paraprofessional Services
- Home Health Aides Visits
- Homemakers Visits
- Flexible Services
- Respite Care
- Chore Service
- In Home Day Care
- Parent Child Health Program
- Well Child Clinics and Followup Visits
- Immunization Clinics
- Expectant Parents Classes
- New Born Visits
- Adult Health Promotion Program
- Screening and Followup Clinic
- 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 \$240,000. It is important to know that town allocations assist this agency in utilizing these other funding sources.

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 also 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 year.

| | 1982-1983 |
|----------------------------------|-----------|
| Skilled Nursing - Home Visits | 2,467 |
| Physical Therapy Visits | 352 |
| Occupational Therapy Visits | 50 |
| Speech Therapy Home Visits | 46 |
| Home Health Aide Visits | 1,720 |
| Homemaker Visits | 1,339 |
| Senior Clinic Contracts | 301 |
| Child Health Contracts | 571 |
| Expectant Parent Class Contracts | 230 |

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". 1984 begins 76 years of service to this area.

Derry representatives on the Board of Directors are Edna Bishop, Marilyn Hilliard, Raymond Martin, Donald Redden and David Saunders.

Center for Life Management Report

The Center for Life Management is an organization of professionals who specialize in helping individuals, families and organizations handle problems of everyday life. We practice in a variety of settings: our own offices in Derry, Salem and Windham; companies, hospitals, schools and homes throughout Southern New Hampshire.

The Center is organized like a group practice of doctors who share a common philosophy and complement each other's areas of expertise. Our diversity of professional qualifications and services is a response to a widely varied needs of the people we serve. Depending upon the nature and severity of our clients' problems, one or a team of Center professionals provides immediate, goal-oriented, problem-solving assistance in the form of counseling, medical treatment, education, information or referral to other community services.

ASSESSMENT AND STABILIZATION SERVICES is the client's first contact with the Center for Life Management. Whether the individual calls on a referral from a family member, friend, or physician or dials the Center's 24-hour emergency response in a moment of pain and desperation, he or she will reach an individual trained in helping people identify problems.

The assessment staff first determines if the Center is the best source of help for the individual and then which program or service will offer the most appropriate assistance. Staffed 24 hours a day with a clinically trained specialist, the Center refers hundreds of callers each year to appropriate sources of assistance and handles serious crises with immediate, personal attention. The staff conducts training programs for police, medical personnel and community groups in crisis intervention.

Individuals requiring hospitalization receive intensive attention and treatment at a number of local hospitals. Hospitalization is considered a last resort and every effort is made to minimize the length of stay.

Assessment and Stabilization Services works closely with area police departments, probation offices, welfare departments and the medical community. The program is only one of 26 in the United States (and one of four in New England) certified by the American Association of Suicidology as a Suicide Prevention and Crisis Intervention Program.

Through **FAMILY AND LIFE EDUCATION** the Center helps individuals and families cope with problems before they require professional assistance. The principles of good mental health and effective life management are taught in lectures, workshops and seminars throughout the community. Based on the premise that many personal and family problems are rooted in "skill deficits", psycho-education classes combine education and psychological treatment techniques to help people learn to manage the troubled areas in their lives. Basic to all problems is the development of communication skills. Staff work with community groups, schools, institutions and human service agencies to respond to the mental health issues and problems of their constituents. In addition, the "free lecture series" offers clubs, church groups and schools a wide variety of life enrichment programs on topics of interest and concern to them. During the period of May 1982 through June 1983, there were 21 programs offered to the Town of Derry.

The resources of **INDIVIDUAL AND FAMILY SERVICES** are utilized by 1200 individuals annually. The program provides individual, family and marital treatment (counseling and therapy), group treatment, medication clinic, psychological testing services and consultation with community groups.

Individuals experiencing problems with alcohol or drugs are seen by program specialists who provide education, detoxification, treatment, family support and/or referral to area hospitals. The staff consults regularly with police, schools, courts and community agencies.

Help with personal problems related to aging, support to family members of aging persons and consultation with nursing homes, senior citizens groups, hospitals and other human service agencies are provided by trained staff of the program. Homebound persons are helped within their own home by professional staff members.

Positive and independent living are the goals of client and staff at the **WINDHAM INN**. The program offers a positive alternative to hospitalization for some individuals. For others, it provides a transition to the community after a period of hospitalization. Other clients, because of a long-standing emotional disability, need ongoing and consistent involvements in a treatment program to maintain and improve their life coping skills. For all participants in the Windham Inn, it becomes a community of people who care and grow through their involvement with others.

The program's community-based assistance helps clients reach their goals in an effective and flexible manner. Individuals who have experienced long and/or severe emotional crises often need to learn or relearn skills which expand their ability to cope and grown in the world. Most important is the reclaiming of self-confidence. The Windham Inn provides a supportive family atmosphere in which these social, self-care, communication and work skills can be learned and practiced.

The services of the Windham Inn include comprehensive assessment by a team of professionals; individual, group and family treatment (counseling and therapy); medication evaluation and supervision, and instruction as to its effect; socialization and work readiness programs; life skills training; transitional employment in part-time and partially supervised settings in private business and industry; therapeutic camping program; placement and supervision in community housing facilities; and ongoing supportive counseling and job placement assistance.

A review of recent literature in both medicine and psychology suggests that virtually all states of health and disease are related to behavior, at least to some degree. **BEHAVIORAL MEDICINE SERVICES** is designed to complement traditional medical treatment utilizing empirically-based procedures in an effort to change behaviors functionally associated with various health problems. Using a variety of intervention techniques, such as biofeedback and desensitization, program specialists see individuals with problems including headaches and muscle tension; chronic pain, hypertension; weight problems; insomnia; and, anxiety and panic disorders.

Each person receives a comprehensive assessment and an analysis of all behaviors related to the presenting health problem. An individualized treatment plan is then developed.

| | |
|--|-------------|
| Clients Served | 832 |
| Client Visits | 5,959 |
| Service Units | 63,215 |
| New Requests | 389 |
| Telephone Emergencies | 367 |
| Face-to-face Emergencies | 112 |
| Number of Reduced Fee Clients | 123 |
| Units of Service for Reduced Fee Clients | 3,246 |
| Cost of Service for Reduced Fee Clients | \$48,852.00 |
| Total Discounted for Reduced Fee Clients .. | \$34,048.55 |
| Total Collected from Reduced Fee Clients .. | \$14,803.45 |

Zoning Board of Adjustment Report

Statistical Report:

| | | |
|---|----|----------------------|
| Requests for variances | 47 | 35 granted/12 denied |
| Requests for exceptions | 15 | 13 granted/2 denied |
| Appeals from decision of Bldg. Inspector | 2 | 2 upheld |
| Motions to Re-hear | 6 | 6 approved |
| Total cases in 1983 | 70 | |
| Total Cases in 1982-54, 1981-62. | | |

In 1982 the Zoning Board was treated to the experience of sitting on a case which resulted in a challenge to the ordinance as adopted in 1946. If the challenge is pursued through the courts and is upheld, then a new date, March 1974, would be established, from which time any use having been established prior to this date would be considered a lawful non-conforming use. (grandfathered)

As you can see, if the foregoing takes place, 18 years of uses would be grandfathered into existence. I feel it is important to mention this in this report as it will have an effect on future zoning board activities.

The State of N.H. has seen fit to recodify all the Planning & Zoning regulations under a new and separate section of the statutes. This new section of land use law is effective January 1, 1984. There are a number of changes that must be addressed and zoning boards must be ever more aware of the legal complexities evidenced in modern zoning law and the case histories handed down by the courts.

It is imperative that zoning board members and alternates as well as those who administer zoning take advantage of the Law Lecture Series provided by the N.H. Municipal Association. This series concentrates on the new statutes and provides a guideline for local officials.

Our statistics for 1983 will indicate an increase in the number of cases heard over the previous years and it is expected that as Derry grows this trend will continue.

With emphasis placed on updating the master plan and the hope the Town will hire a planner to assist in the preparation of long term planning and zoning programs, some of the pressures that generate appeals could be relieved.

Respectfully submitted,
Bill Zolla, *Chairman Zoning Board*

The Newmarket Regional Health Center completed its twelfth year of service in 1983. The Health Center operates two medical offices, one in Newmarket and the other in Raymond, the Lamprey River Clinic. Both facilities provide general medical care, preventive health services, community outreach, social services, and short term counseling with referral to area mental health agencies.

In 1983, Joseph Fuller, M.D., a family practitioner, joined the staff. The Health Center offers a Prenatal Program, under the direction of Maude Guerin, M.D. which includes prenatal, delivery and postpartum care. In addition, the Health Center offers nutritional counseling and prenatal classes.

Other members of the medical staff include Sarah Oxnard, M.D., Michael Lewis, P.A.-C., Barbara Janeway, M.S.N., A.R.N.P., and Anne Fawcett, A.R.N.P. The medical team also includes registered nurses, medical assistants and community health workers. For more information, or to make a medical appointment, call 659-3106 in Newmarket, 895-3351 in Raymond, or toll-free in Newmarket at 1-800-582-7279.

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

In November, 1982, the Newmarket Regional Health Center initiated a Self-Care Program for the Elderly in conjunction with the Occupational Therapy Department of the University of New Hampshire. The purpose of this program is to enable the elderly to stay in their home setting as well as to maintain a quality of life and independent status within their community. The focus of the program is to provide self-care skills before disability occurs and to anticipate problems with functional activities. Contact Anne Fawcett, A.R.N.P. at 1-800-582-7279 for more information.

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

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

Respectfully submitted,
Ann H. Peters,
Executive Director

Planning Board Report

The Planning Board reviewed approximately 166 plans during the year 1983. Although most of them involved the subdivision of small parcels of land into several house lots, there were substantial development proposals involving large tracts of land and numerous housing units as well as site reviews for commercial and industrial projects.

The Derry Planning Board, in one of its busiest years ever, has attempted to begin long range consideration of Derry's future. For many years the Town has been a non dues paying member of the Southern New Hampshire Planning Commission, which is the regional conduit for federal funds. It is this board's recommendation that the town begin paying dues and become an active member again. The resources that would be available are becoming more necessary with the boom that Derry is now experiencing. The Planning Board also feels that now is the time to lay the ground work for up-dating the Town's Master Plan, which by state law must be done within the next two years.

The Planning Board has formed subcommittees to study recommended zoning changes, as well as review and up-date land subdivision and site review regulations and other subjects such as the feasibility of cluster zoning. Some of the results of this work will be on the ballot for town meeting.

A major effort was made this year to compile the town's current zoning laws into a single document, which is available to the public. Over the past years, changes in zoning have been found in the town report for the year in which the change was made. In January, a newly compiled document including all changes was made available. Future changes can be easily incorporated, as the original is on a word processor.

Plans abounded this year. Of greatest significance were the proposals which added a new hospital, a new television station, and over 1,000 new apartment and condominium units. Because of this tremendous growth, making Derry one of the fastest growing towns in the state, the Planning Board feels that now is the time to bring direction to this growth and hopes in the coming year to have the tools to bring this about.

The board has taken several concrete steps toward addressing the tremendous rate of growth in Derry.

1. Planning seminar held in October at which members of various town boards met to discuss general planning issued, particularly capital improvement programs, master plans and road planning done by the state.

2. Municipal law lecture series: a majority of the board attended these lectures in order to become familiar with the newly reorganized state planning statutes.

3. Workshops: several workshops were held for the purpose of revising the zoning ordinance and the board's own procedural rules in accordance with state law and good planning practice. Citizen involvement in these efforts is actively encouraged.

4. Groundwork for future work: the board has set a direction for the future by drawing up a tentative 5 year plan for stream lining the planning process and developing the necessary tools for effective management of future growth in Derry.

Several proposals have been sent to the Board of Selectmen, the Budget Committee and Town Meeting that would enable the citizens of Derry to have a more effective voice in the future character and the size of their town.

Together, the proposals outlined below result in an overall increase in the amount of money Derry will be investing in planning for our future. However, the Planning Board members are keenly aware of the costs of not making this investment.

PROPOSALS:

1. Professional planning staff in the office of the building inspector.
2. Membership in Southern New Hampshire Planning Commission.
3. Up-dated town maps for use on a daily basis and for the purpose of amending the Master Plan.

Police Station Study Committee Report

In accordance with the vote of the 1983 Derry Town Meeting, the Police Station Study Committee is reporting to the 1984 Derry Town Meeting.

The Police Station Study Committee investigated the condition of the existing police station and concluded unanimously that an alternative must be found. The Police Station Study Committee presents to the voters of Derry, for their consideration, three alternatives for the replacement of the existing police station. Those alternatives are as follows:

1. A police station facility to be located in a portion of the Alexander-Eastman Hospital in conjunction with other Town offices;
2. A police station facility to be located in the Veteran's Memorial Building;

3. A police station facility to be located in a newly constructed building designed exclusively as a police station.

It is anticipated that the first alternative would be the most economical provided that the Town can obtain the Hospital at no cost; however, it appears unlikely that the Town can obtain the Hospital for free. If immediate action is to be undertaken the second alternative would appear to have the lowest initial cost; however, in the long run, the third alternative would be the most economical and best alternative.

Police Station Study Committee
Hugh T. Lee, *Chairman*

Committee: Roland J. Ferland, Robert M. Fesh, Donald F. Griffin, Warren B. Layne, Hugh T. Lee, Salvatore J. Lofaso, George Madden, Arthur A. McLean

Derry Fire Department — 1983

Reflecting back on the year 1983, the Derry Fire Department under went the most drastic change in its recent history. January 1, 1983 saw the Derry Fire Department fall under the administrative leadership of the Board of Selectmen, Town of Derry.

I might add that a certain amount of apprehension accompanied this transfer on both sides. On the other hand the Derry Fire Department is geared a certain way to perform its prescribed functions. What if any, changes would the town administration make. On the other hand I feel that the Board of Selectmen must have had some thoughts as to the additional responsibility of administrating the town's largest department.

I reported dutifully January 2, 1983 prepared to take on the herculean task of tearing the old structure down and rebuild it armed with a new set of specifications from the Town. What, in fact, I did receive was high praise from the Selectmen for the men of the department and was told our present operating procedures were not to be changed in any fashion as the department had been running proficient and systematically all these past years.

The remainder of the 1983 has proven to be one that showed me that the Town of Derry Administration and the Derry Fire Department could and did work in concert for what I consider the smoothest transaction possible.

1983 further say Derry's call men thoroughly trained and certified by the State of New Hampshire to the Firefighter One level, thanks to the many hours provided them from the department's training Officer Captain Michael Crosby. The department's permanent men, all that are required, are both Nationally Registered E.M.T.'s and state certified Firefighter One level and are soon to complete their Firefighter Two Level.

In January the Derry Fire Department was approached by the towns of Chester and Auburn and asked if we would dispatch their apparatus as we provided around the clock coverage. This has since been put into effect and all emergency calls from either town come directly to the Derry Dispatch Center for proper disposition.

In summation, if 1983 is any indication for the year ahead, I look forward to working with other departments of the Town for the betterment and safety of its citizenry.

*James J. Cote, Chief
Derry Fire Department*

Derry Fire Department Statistics - 1983

| | |
|--------------------------------|----------------|
| No. of Calls | 832 |
| Box Alarms | 75 |
| Still Alarms | 541 |
| Service Calls | 141 |
| Aid to other depts. | 33 |
| False Alarms | 7 |
| Rescue Calls | 3 |
| Ambulance Assists | 150 |
| Wood Stove Inspections | 44 |
| Oil Burner Inspections | 65 |
| Estimated Value of Property | |
| Involved by Fire | \$2,564,900.00 |
| Estimated Damage by Fire | \$ 202,285.00 |

Town Forest Fire Warden and State Forest Ranger Report

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 Statistics

| | <i>State</i> | <i>District</i> | <i>City/Town</i> |
|--------------------|--------------|-----------------|------------------|
| No. of Fires | 779 | 284 | 51 |
| No. of Acres | 348 | 147 | 24.7 |

East Derry Fire Precinct

The year 1983 was a very challenging and interesting year. The never ending training involved in maintaining a professional department continued throughout the year, with the highlight being CPR recertification of all permanent employees of the department, as well as many call firefighters and wives of firefighters. Three of our call firefighters, through participation in an intense state-instructed course attained the credentials of Certified Firefighter.

Regularly scheduled training with firefighting equipment is a weekly instruction held on Wednesday nights. On several occasions, buildings destined to be demolished have been offered to the Fire Department to be used for drill. This presents the opportunity to burn under controlled fire ground circumstances, giving firefighters actual fire situations to encounter, evaluate, and attack. The use of breathing apparatus, ability to utilize attack lines, knowledge of pumps, and familiarization with tanker shuttles are all vital firefighting techniques which are included in these realistic controlled burns. This type of training has proven invaluable to our firefighters, and provides great benefit to the district.

Our attack Engine 81 received a complete paint job courtesy of Call Firefighter William Rajewski. The vehicle was prepared for painting thanks to the efforts of the permanent firefighters and that of the call firefighters, all of whom donated their time. Such dedication to a Fire Department is to be commended and our taxpayers can take great pride in the department's accomplishments.

I would like to take this time to say thank you to the East Derry Fire Departments Ladies' Auxiliary and to the East Derry Firefighter's Association for their generous donations of equipment and materials to the East Derry Fire Department once again this year. The support these groups provide is greatly appreciated by the Fire Department, and directly helps to reduce expenses for the taxpayers of the District.

We all wish to thank the taxpayers of the East Derry Fire Precinct for their continued support.

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

East Derry Fire Precinct 1983 Yearly Breakdown of Calls

| | |
|--|----|
| Structure Fires | 10 |
| Chimney & Woodstove Fires | 43 |
| Car Fires | 9 |
| Car Accidents | 17 |
| Assist Ambulance | 27 |
| Assist Police | 8 |
| Appliance Fires | 9 |
| Brush, Grass, Bonfires & Illegal Burns | 17 |
| Smoke Investigations | 8 |
| Service Calls | 33 |
| Wires Down | 13 |
| Alarm Activation | 8 |
| Storm Stand-By | 4 |

| | |
|----------------------------------|----|
| Brush Fire - Forestry Paid | 2 |
| Monthly Training | 12 |
| Mutual Aid | 14 |
| False Alarm | 1 |

TOTAL CALLS: 234
TOTAL HOURS: 2,760

MUTUAL AID TO:

| | |
|-----------|---|
| Derry | 6 |
| Hampstead | 6 |
| Auburn | 2 |

AVERAGE RESPONSE TIME: 3.4 minutes

Treasurer's Report

| | | |
|---|-------------------|---------------------|
| Cash on Hand (1-1-83) | \$ 14,048.79 | |
| 1982 Encumbrances | 1,259.50 | |
| Cash Received | <u>316,397.37</u> | |
| | | \$ 331,705.66 |
| Paid Commissioners' Orders | 314,273.69 | |
| 1983 Encumbrances | 5,892.40 | |
| Cash on Hand (12-31-83) | <u>11,539.57</u> | \$ 331,705.66 |
| Capital Reserve Fund (1-1-83) | \$ 19,166.74 | |
| Interest Earned | 953.16 | |
| Surplus Added (4-11-83) | <u>14,048.49</u> | |
| Amount Transferred To Trustees of Trust Fund (6-28-83) | | 34,168.39 |
| Interest Earned (7-31-83 to 12-31-83) | <u>1,182.15</u> | |
| Capital Reserve Fund (12-31-83) | | <u>\$ 35,350.54</u> |

Respectfully submitted,
Jeanne B. Mitchell, *Treasurer*
East Derry Fire Precinct

**East Derry Fire Precinct
Auditor's Report**

1984 Warrant — East Derry Fire Precinct

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

ATTENTION: Board of 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, 1982, 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, *Precinct Clerk*
Wilton R. Geissenhainer, *Treasurer*
Barbara McLaughlin, *Admin. Asst.*

**East Derry Fire Precinct
Minutes of the Annual Meeting
March 26, 1983**

1. There is no smoking in the hall. Smoking is permitted in the kitchen area and outside.
2. 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 reconsiderations 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*
Robert Hastings, *Fire Ward*
Allan Lundblad, *Fire Ward*
Wilton R. Geissenhainer, *Treasurer*
Bruce R. Theriault, *Moderator*
Barbara McLaughlin, *Administrative Assistant*
Jean B. Mitchell, *Clerk*

Budget Committee Members:
Ernest G. Woodside, Jr.
Andrea Cullen
Marianne Page

Meeting Recorded by: Leigh and June Thaeler

In accordance with the foregoing warrant a meeting of the East Derry Fire District was held on Saturday, March 26, 1983 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.)

Derry, New Hampshire

January 31, 1984

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 Grinnell School in said Town of Derry on the 13th day of March, 1984 between 7 o'clock in the forenoon and 8 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 24th day of March, 1984 in the East Derry Fire House in said Precinct to act on all other articles in this warrant.

ARTICLE 1. To elect a Fire Ward for three years, a Treasurer for three years, 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 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 \$11,539.57 (eleven thousand five hundred thirty-nine dollars and fifty-seven cents) of surplus from existing 1983 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 Statutes 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 do 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 31st day of January, 1984.

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

A true Copy of Warrant - Attest:

Arthur E. Reynolds
Robert E. Hastings
Allan B. Lundblad

**East Derry Fire Precinct
Proposed Budget 1984**

| <i>Account</i> | <i>Appropriated 1983</i> | <i>Expended 1983</i> | <i>Proposed 1984</i> | <i>Budcom Recommends</i> |
|--------------------------------|------------------------------|--------------------------|--------------------------|------------------------------|
| District Officer | \$ 1,250.00 | \$ 1,210.00 | \$ 1,250.00 | \$ 1,250.00 |
| Permanent Men's Account | 169,165.02 | 168,766.68 | 184,300.00 | 184,300.00 |
| a. salaries | 167,765.02 | 167,351.79 | 182,750.00 | |
| b. clothing | 1,400.00 | 1,414.89 | 1,550.00 | |
| Overtime | 16,543.51 | 14,328.92 | 17,985.00 | 17,985.00 |
| New Hampshire Retirement | 25,380.50 | 25,540.27 | 31,440.00 | 31,440.00 |
| Callmen Payroll | 11,000.00 | 8,457.40 | 11,000.00 | 11,000.00 |
| Electricity | 2,000.00 | 1,631.39 | 2,000.00 | 2,000.00 |
| Telephone | 850.00 | 740.72 | 1,000.00 | 1,000.00 |
| Fuel | 5,000.00 | 3,301.84 | 5,000.00 | 4,500.00 |
| Supply & Maintenance | 7,000.00 | 5,356.51 | 6,000.00 | 6,000.00 |
| a. supplies | 4,500.00 | 3,036.18 | | |
| b. maintenance | 2,500.00 | 2,320.33 | | |
| Insurance - employee | 31,893.86 | 32,535.66 | 39,715.00 | 39,715.00 |
| Insurance - general | 8,000.00 | 10,471.00 | 13,000.00 | 13,000.00 |
| Gas & Oil | 4,500.00 | 2,689.32 | 4,500.00 | 4,500.00 |
| Tires & Repairs | 5,500.00 | 5,652.19 | 5,500.00 | 5,500.00 |
| New Equipment | 3,550.00 | 2,305.69 | 3,600.00 | 3,600.00 |
| a. building | 300.00 | 344.89 | 600.00 | |
| b. firefighting | 3,250.00 | 1,960.80 | 3,000.00 | |
| Fire Alarm | 3,000.00 | 3,649.19 | 3,500.00 | 3,500.00 |
| Fire Training | 1,000.00 | 959.44 | 1,000.00 | 1,000.00 |
| Election & Meeting | 500.00 | 368.08 | 500.00 | 500.00 |
| Legal | 2,500.00 | 4,042.50 | 7,000.00 | 5,000.00 |
| Water Holes | 500.00 | | 500.00 | 500.00 |
| Site Work | 500.00 | 55.00 | 500.00 | 500.00 |
| Office Expenses | 1,500.00 | 1391.05 | 1,500.00 | 1,500.00 |
| Capital Outlay - const. | 3,000.00 | 2,874.77 | 3,000.00 | 3,000.00 |
| a. water holes | 3,000.00 | 2,874.77 | 3,000.00 | |
| Capital Outlay - Equip. | 9,100.00 | 8,337.98 | 19,415.00 | 19,415.00 |
| Principal on Debt | | | 1.00 | 1.00 |
| Interest on Debt | | | 1.00 | |
| Capital Reserve Fund | 14,048.49 | 14,048.49 | 11,539.57 | 11,539.57 |
| TOTALS | \$ 327,281.38 | \$ 318,714.09 | \$ 374,746.57 | \$ 372,245.57 |

Proposed Revenues 1984

| <i>Source</i> | <i>Estimated 1983</i> | <i>Received 1983</i> | <i>Proposed 1984</i> | <i>Budcom Recommends</i> |
|---|---------------------------|--------------------------|--------------------------|------------------------------|
| Merchandise Sales | \$ 50.00 | \$ | \$ 1.00 | \$ 1.00 |
| Business Profits Tax | 1,001.00 | 826.78 | 500.00 | 500.00 |
| Filing Fees | 6.00 | 6.00 | 5.00 | 5.00 |
| Kerosene Heater Permit Fees | 50.00 | 42.00 | 40.00 | 40.00 |
| Suplus available to reduce Capital Reserve Fund: | 14,048.49 | 14,048.49 | 11,539.57 | 11,539.57 |
| Precinct Taxes | 312,125.65 | 312,472.53 | 362,661.00 | 360,160.00 |
| TOTALS | \$ 327,281.38 | \$ 327,395.80 | \$ 374,746.57 | \$ 372,245.57 |

con't from page 34

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 held today with the following candidates elected to office.

| | | |
|------------|--------------------|-------------|
| Fire Ward: | Arthur Reynolds | Three Years |
| Fire Ward: | Allan B. Lundblad | One Year |
| Moderator: | William Parnell | One Year |
| Treasurer: | Jeanne B. Mitchell | One Year |
| Clerk: | Anna G. Ludwig | One Year |
| Auditor: | Melburn True | One Year |

MODERATOR: Read Article #2: To hear the financial report of the Treasurer.

Moderator Theriault stated the Treasurer's report was omitted from the Derry Town Report and proceeded to read it aloud.

Moderator Theriault continued and read the Auditor's report. This report stated the accounts and record to be complete and in good order.

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

KEN DAVIS: We are all glad to hear the Capital Reserve Fund to be included in the Treasurer's report and rightly so. My question is, the interest received \$2,075.48 was at what rate per ann. earning? Now a year ago tonight Don Miller told us that the previous year earnings had been 14.3%. I wonder how the earnings of the immediate past year compares with that?

MR. GEISSENHAINER: We do not have the exact interest rate, because of the shuffle due to the fluctuation of the money market. I do have before me what we have for 1983 first quarter and since it has fluctuated that much, I guess we all know things have gone down and people are borrowing money. We are presently earning at the rate of 9.2. The exact dollar value is \$194.18 per the first quarter. It is difficult to keep up with the running month to month shuffle of funds. We do not have a actual percent for the year of 1982.

KEN DAVIS: The fact of the matter is that we have experienced a very drastic drop from 14.3 to 9.2.

MR. GEISSENHAINER: The only figure I can give you right now is for the first quarter of 1983. The rate has dropped to 9.2.

KEN DAVIS: Last year the amount stated in the reserve, I think \$5,000.00 was voted to be added to that Capital Reserve Fund a year ago. \$17,091 and now it stands at \$19,166. I figure the amount is accurate. The interest added to what we had a year ago reconciles with the amount now in that fund. Thank you alot for that information.

MODERATOR: Any other discussion? None appearing. There being no errors or omissions, the record will show unanimous acceptance.

MODERATOR: Article #3: To hear the Clerk's report.

The Clerk's report is printed on page 46.

EDWARD ANDERSON: I make a motion we accept the report as printed. Mr. True seconded the motion.

MODERATOR: Are there any errors or omissions? None appearing. No further discussion appearing we will put it to a vote. All those in favor will signify by saying 'aye'. Those opposed 'nay'. The 'ayes' have it is a vote in the affirmative.

MODERATOR: 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 for the Precinct Officers or Agent of the East Derry Fire Precinct and pass any vote relating thereto.

What is your pleasure?

MR. LUNDBLAD: I so move to accept the sum of \$1,250.00.

Mr. Hastings seconded.

MODERATOR: Is there any discussion of Article #4? None appearing we will put it to a vote. All those in favor signify by saying 'aye'. The 'ayes' have it - it is a vote in the affirmative.

MODERATOR: 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 Statutes Annotated or any amendments thereto) and pass any vote relating thereto.

What is your pleasure?

MR. LAVALLEY: I move that we accept Article #5.

Norma Sabella seconded.

MODERATOR: Any discussion?

DON MILLER: I would like to ask the Board of Fire Wards. I was under the understanding after I came from the public hearings, when I came to the Fire House to help out, that the State gave you \$10,000.00 or thereabouts of Surplus money. I believe, Barbara you told me that since it was not in excess of 3% of the total budget, they were no longer going to give us credit for our surplus funds. I don't know whether the Board has taken into consideration or not, if that's true. Basically I would like to see you put all the surplus money in the Capital Reserve Fund. Since it's not going to do us any good deleted anyway. I don't know if you discussed it or not. But that's my thoughts. I would like to have someone answer to it. Appar-

ently, there has been new law changes in regards to surplus funds.

MR. LUNDBLAD: Are you making a suggestion or are you amending? I don't want it as an amendment. We have been putting aside the \$5,000.00 each year for new equipment. That happened in March and I came in August. I don't think we discussed it any further. I don't have a answer for you.

DON MILLER: I don't mean to put you on a spot. What I'm trying to say. If we are not going to get credit to reduce our taxes by our surplus funds, the article in 1975 did tell the Fire Wards to put all the surplus funds in the Capital Reserve. Naturally, I was part of that at that time. A lot of that money that was left over was earmarked for various things, which we didn't have any reason to put in other than budgeting purposes, and alot was just a guess on our part from experience. But if they are not going to give us any credit for that money, then we might as well put in the Capital Reserve Fund. At least that's how Barbara explained it to me.

MR. LUNDBLAD: It was just pointed out to me that this letter came in March 3, 1983. It was not 1982. However there is a error on the date on this letter. One page is 82 and the other 83.

DON MILLER: Why don't I leave it up to your discretion, unless you would like me to make a motion. I would be more than happy to do so.

ARTHUR REYNOLDS: If you would like to make an amendment to it. As far as I'm concerned the more money in the Capital Reserve the better.

DON MILLER: Let's try. I would like to amend the motion to include all the surplus funds to be put in the Capital Reserve Fund.

MODERATOR: Is that your motion?

DON MILLER: To put all the surplus 1982 money into the Capital Reserve.

Mr. Anderson seconded.

MODERATOR: Is there any discussion on this amendment? No discussion appearing we'll put the amendment to a vote. The amendment is to place all 1982 surplus money into the Capital Reserve Fund. All those in favor will signify by saying 'aye'. Those opposed 'nay'. The 'ayes' have it - it is a vote in the affirmative.

MR. LUNDBLAD: In the event that the motion should pass. Based on the number we have in front of us, and based on the valuation of property in East Derry \$94,650,00.00 the tax rate would be approximately \$3.33. This is a 9c increase over last year. If the taxable property is updated for 1983, which we are sure it will be, with our best guess is that the figure would work to be approximately \$3.23. The value of property is up. That would mean the tax rate would go down one cent. I just wanted to mention that before we vote on the amended motion.

MODERATOR: To correct Article #5 the figure will now be \$14,048.49. Any other discussion on Article #5? Let's put it to a vote. All those in favor will signify by saying 'aye'. Those opposed 'nay'. It is a vote in the affirmative.

KEN DAVIS: What is the ultimate goal for this Capital Reserve Fund? This \$14,000.00 added to the 19,000.00 we now have brings it up to \$33,000.00. How much more than that is the ultimate goal?

ARTHUR REYNOLDS: The main purpose of this fund is that when it becomes necessary to purchase new equipment, and the going price is for a class. A pumper today is anywhere from \$100,000.00 to \$125,000.00. I don't know if we will ever catch up, but any money that accumulated, may prevent us from going to a Bond issue to any great extent, and put any more of a burden on the taxpayers.

MODERATOR: 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.

MODERATOR: What is your pleasure?

A lengthy discussion ensued concerning the Permanent Men's, Overtime, New Hampshire Retirement, Electricity, Insurance - employee, Insurance-general, Capital Outlay, and Legal. Each increase or decrease was explained by Alan Lundblad. Mr. Lundblad explained his amendments are under the budget approved by the budget committee.

A discussion in regard to voting the money in the proper order ensued.

Mr. Miller questioned the change from 3.5% cost of living raise to 6%. The Wards explained they were under the impression that the town was going with 3.5%. After their initial meeting with the budget committee, they came and spoke to the employees. It was agreed that a 6% raise would be acceptable to both sides. In the events to follow, knowledge that the School Dept. received a 5% raise was discussed.

MODERATOR: To clarify things, because we could vote on this budget on a line item basis. We are apparently going to accept it as a whole, when we get to a figure we can all agree upon. With your permission, rather than vote on the amendment that's on the floor. I would rather bring up that Permanent Men's figure to an acceptable figure. Then vote on the entire package. Apparently there are no other exceptions. If we vote on it the way it stands now, there may be. Is there any objection to that? Ok there is an objection. Then we will vote on the amendment as it stands at this point. The amendment we have before us is by Mr. Lundblad in the amount of \$328,890.69. Do you understand the question? All those in favor will please signify by saying 'aye', opposed 'no'. The 'no's' have it - it is a vote in the negative.

MODERATOR: Are there any other amendments or discussion?

DON MILLER: I would like to make a motion to amend the Permanent Men's account to a maximum 5% cost of living raise.

Norma Sabella seconded.

More discussion ensued in regards to the 5%.

MODERATOR: The correct figure, amendment purposed by Mr. Miller would be \$169,165.02 in the Permanent Men's account. It is on page 45 of the Annual Report. The figures under Overtime, New Hampshire retirement and insurance - employee. We are voting on the amendment in regard to the 5% increase for the Permanent Men's Account. I also addressed it changes the incidental that are contingent on that account. Do you understand the question? All those in favor of the amendment signify by saying 'aye' - opposed 'no'. I would like a hand vote. All those in favor please raise your hand? 29 in favor - 19 opposed. The amendment carries.

A discussion followed regarding the Capital Outlay Account. The condition of the recorder for the telephone line was commented on. Legal fees were discussed. The Fire Wards relayed their concern about dual taxation. Mr. Miller expressed concern whether the Fire Wards are headed in the wrong direction. Mr. Lundblad explained it was just a precaution so the money would be there in the event it was needed.

MR. LUNDBLAD: I would like to make an amendment. To incorporate the 5% figure that had been previously voted on. I would also leave in tact the other figures that we had amended, both the increases and decreases. The increase being the insurance, legal: the reductions being the electricity, capital outlay, equipment. I would like to make an amendment to a figure to read \$326,031.38.

Mr. Miller seconded.

MODERATOR: Is there any discussion? The amendment is to change the figure to \$326,031.38 to include those items that were outlined by the Fire Wards. Is there any discussion?

More discussion ensued regarding the cost of living raise.

MODERATOR: Any further discussion? We'll vote on the questions. All those in favor signify by saying 'aye' - opposed 'no'. It is a vote in the affirmative.

MR. LUNDBLAD: I would like to make a motion to accept the revenues. The revenues of \$326,031.38.

Mr. Hastings seconded.

MODERATOR: It has been moved to accept the revenues at \$326,031.38 Is there any discussion? All those in favor of accepting the revenues, signify by saying 'aye' - opposed 'no'. It is a vote in the affirmative.

MODERATOR: **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 directions of the Fire Wards.** Any further discussion? This is to accept the entire article. It is in the amount of \$326,031.38. All those in favor will signify by saying 'aye' - opposed 'no'. It is a vote in the affirmative.

MODERATOR: **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.**

MODERATOR: What is your pleasure?

MR. TRUE: I move to accept the article as read.

Mr. Miller seconded.

MODERATOR: Any discussion?

Mr. Miller asked about the Board of Mutual Aide.

Arthur Reynolds stated we are not in any formal mutual aid agreement. We are in agreement with a new Rockingham County Mutual Aide.

MODERATOR: Any further discussion? Put it to a vote. All those in favor signify by saying 'aye' - opposed 'no'. It is a vote in the affirmative.

MODERATOR: **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. MILLER: I move to accept it.

Mr. LaValley seconded.

MODERATOR: Any discussion? None appearing, we shall put it to a vote. All those in favor signify by saying 'aye' - opposed 'no'. It is a vote in the affirmative.

MODERATOR: **Article #9: To see if the Precinct will authorize the Board of Fire Wards to set the time and date of the Annual Meeting, and pass any vote relating thereto.**

MODERATOR: Any discussion?

MRS. SABELLA: Move the article as printed.

Mr. Lundblad seconded.

MODERATOR: Discussion?

MRS. SABELLA: To clarify, I would like to elect our Fire District officers on the same date and place as the other Town elections.

MODERATOR: Mr. Anderson are you in favor of this amendment?

MR. ANDERSON: Yes.

Discussion ensued concerning the place. Mr. Anderson suggested that a petition be started in regards to having the voting back in the East Derry Fire Station. Mr. Sabella supported this. Arthur Reynolds suggested that this station would only be for those people in the East Derry Precinct to vote. He added when both districts vote at once it can be very confusing.

MODERATOR: The amendment is that next year the Elections of the East Derry Fire Precinct will coincide as to time and date with that of the Town Elections, also the place will coincide with that designated District #2 polling place.

MODERATOR: Does everyone understand the question? Any further discussion? None appearing, we'll move the question. All those in favor

signify by saying 'aye' - opposed 'no'. It is a vote in the affirmative.

MODERATOR: He read the article #9 and the amendment. All those in favor will signify by saying 'aye' - opposed 'no'. It is a vote in the affirmative.

MODERATOR: **Article #10: To transact any other business that may legally come before this meeting including the appointment of committees.**

MODERATOR: Any discussion?

Mr. Lavalley asked if anything had been done in reference to a Sub-Station in the areas of the By-Pass or Pingree Hill.

Arthur Reynolds stated a verbal report was given in 1981, and was printed in the Annual Report. No further study has been done. There is no interest appearing in that area.

Mr. Miller stated when he was a Fire Ward a questionnaire was sent to the people in that area, and the response was poor.

MODERATOR: Any other business to be transacted by this body?

Mr. True mentioned that the Town may change their fiscal year, and wondered if this precinct should prepare for that event.

Mr. Anderson and Mr. Woodside that it is under consideration.

MODERATOR: This is something we can not do. It would have to be in the warrant.

Mrs. Sabella stated to change our voting district would have to be done at Town Meeting. She suggested a Committee.

MODERATOR: I will be in discussion with the new moderator, however I do not see a problem with that. A Town meeting can be called just for this purpose.

Mr. Mitchell stated that house bill 86 FN (the bill to relieve East Derry of double taxation) that bill will be reported on the Senate next Tuesday.

The recommendation of the public affairs committee is that it ought to pass.

MODERATOR: Any other business to be transacted?

MR. ANDERSON: I move to adjourn.

Mr. Hirst seconded the motion.

MODERATOR: All those in favor, please rise. The meeting is adjourned.

A true copy attested.

Anna G. Ludwig, Clerk

East Derry Fire Department

Derry Conservation Commission Report

Both dredge and fill applications, and complaints of violations, were on the increase in 1983. All dredge and fill sites were inspected by at least two members, and recommendations made to the Wetlands Board. The Commission addressed all complaints, and tried to resolve the problems by proper action.

The Commission compiled a dredge and fill information folder, which is available at Town Hall and the MacGregor Library.

Members attended a prime wetland seminar and a woodland management course.

Trapping permits were granted on town owned land, and with the local Boy Scout leaders the land was walked in search of a location for a scout campground.

Two illustrated acid rain lectures were given, one at Pinkerton and one to the general public.

It is hoped that the Commission's efforts to protect the quantity and quality of the water in Derry will be better understood and appreciated, especially be well users, after this summer's water shortage. By closely monitoring dredging and filling in wetlands, and protecting sensitive wetland areas from possible development, not only is pollution decreased, but water is stored to be released during a dry season.

Anyone concerned about a possible wetland violation is urged to contact a member of the Commission, and is assured that the situation will be investigated.

Deborah F. Nutter, *Chairman*

Auditor's Report

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 and account group financial statements of the Town of Derry, New Hampshire as of and for the year ended December 31, 1982, 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.

The financial statements of the Derry District Court and Derry Housing Authority for the fiscal year ended December 31, 1982, 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 hereon, dated March 24, 1983. A separate report covering the Derry Housing Authority, Community Development Grants, was issued by other accountants on November 30, 1982.

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 omission 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 and account group financial statements referred to above present fairly the financial position of the Town of Derry, New Hampshire at December 31, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

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 and account group 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, combining fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

John J. Killion, Jr. CPA
Killion, Plodzik & Sanderson

May 20, 1983

Cable Advisory Committee

In October, a Cable Advisory Committee was appointed by the Board of Selectmen. The purpose of this committee is to obtain a more equitable Cable Television contract for the Town of Derry. The committee is comprised of six members, and has met several times since October. At one of these sessions, we met with a representative of Continental Cablevision, who seems to share our concern for a new contract that would benefit both Continental and the Town of Derry.

At the present time we are awaiting a new contract proposal from Continental Cablevision. When this proposal is received it will be carefully scrutinized by this committee, keeping the best interests of the people of Derry foremost in our minds. This committee is established to advise the Selectmen of your Cable TV problems or needs, and your input, in writing, would be greatly appreciated.

Sincerely,
Ronald D. Gagnon, *Chairman*
Cable Advisory Committee
c/o Town Hall
48 East Broadway
Derry, N.H. 03038

Water Fund Balance Sheet

December 31, 1983

(Not Audited)

Assets

Current Assets

| | | |
|--|-----------|-------------------|
| Cash | \$ 24,381 | |
| Accounts Receivable (Net of Allowance) | 20,799 | |
| Material and Supplies | 52,033 | |
| Investments | 50,000 | |
| Total Current Assets | | \$ 147,213 |

Land and Buildings At Cost

| | | |
|-------------------------------------|-----------|----------------------------|
| Land | \$ 49,302 | |
| Structures and Equipment | 978,505 | |
| Distribution Mains | 1,326,743 | 2,354,550 |
| Less Accumulated Depreciation | -613,347 | 1,741,203 |
| Total Assets | | <u>\$ 1,888,416</u> |

Liabilities and Equity

Liabilities

| | | |
|--------------------------------|-----------|-------------------|
| Accounts Payable | \$ 13,641 | |
| Bonds Payable | 300,000 | |
| Total Liabilities | | \$ 313,641 |

Fund Equity

| | | |
|---|---------|----------------------------|
| Contributed Capital | 880,937 | |
| Retained Earnings | 693,838 | |
| Total Equity | | 1,574,775 |
| Total Liabilities and Equity | | <u>\$ 1,888,416</u> |

Sewer Fund Balance Sheet

December 31, 1983

(Not Audited)

Assets

| | | |
|----------------------------|-----------|-------------------------|
| Cash | \$ 60,365 | |
| Investments, at cost | 120,000 | |
| Accounts Receivables | 20,044 | |
| Total Assets | | <u>\$200,409</u> |

Liabilities and Equity

Liabilities

| | | |
|--------------------------------|----------|-----------------|
| Accounts Payable | \$ 5,426 | |
| Due to Other Funds | 44 | |
| Total Liabilities | | \$ 5,470 |

Fund Equity

| | | |
|--|---------|-------------------------|
| Reserved for Capital Improvements | 11,942 | |
| Retained Earnings | 182,997 | |
| Total Fund for Equity | | 194,939 |
| Total Liabilities and Fund Equity | | <u>\$200,409</u> |

Water Department - Treasurer's Report

| | |
|---|------------------|
| Cash in Bank, January 1, 1983 | \$ 33,500.25 |
| Cash in Savings, January 1, 1983 | 3,694.97 |
| Cash Received, December 31, 1983 | 345,221.10 |
| Investment, January 1, 1983 | <u>50,000.00</u> |
| | \$432,416.32 |
| | |
| Cash in Bank, December 31, 1983 | 20,223.57 |
| Cash in Savings, December 31, 1983 | 4,102.94 |
| Paid Selectmen's Orders, December 31, 1983 | 358,089.81 |
| Investment - Purchased | <u>50,000.00</u> |
| | \$432,416.32 |

Respectfully submitted,
David Buffum, *Treasurer*

Wastewater Department - Treasurer's Report

| | |
|---|-------------------|
| Cash in Bank, January 1, 1983 | \$ 69,653.56 |
| Cash Received, December 31, 1983 | 284,311.15 |
| Investment, January 1, 1983 | <u>120,000.00</u> |
| | \$473,964.71 |
| | |
| Paid Selectmen's Orders, December 31, 1983 | 293,624.75 |
| Cash in Bank, December 31, 1983 | 60,339.96 |
| Investment - Purchased | <u>120,000.00</u> |
| | \$473,964.71 |

Respectfully submitted,
David Buffum, *Treasurer*

Highway Safety Committee Report

The Highway Safety Committee has accomplished a variety of projects this year to protect the safety of pedestrians and vehicular traffic throughout the town.

One of the major projects this year was the recommendation to the Selectmen that they appropriate monies at Town Meeting for the reconstruction of the intersection of Broadway, Birch Street and Crystal Avenue which will help to alleviate traffic congestion and motor vehicle backup at the intersection.

The Committee recognized the need to better identify pedestrian crosswalks at various highway locations. This need was partially met but will be an ongoing project in 1984 with more effective action such as signs and/or lights. In addition, close to seventy-five signs were erected, such as stop, slow children, street parking, parking lots, yield, dead end street, one-way street, proper route marking for highways, blind curves, handicap signs, chevrons for sharp curves and many others.

The Hannaford Brothers of Maine presented a plan for a large supermarket complex at Ross's Corner to the Highway Safety Committee for its review and suggestions. The Committee also reviewed several subdivisions including an apartment complex in the Tsienneto Road area for traffic site distances and traffic flow.

A traffic study was initiated by the Committee and will be pursued and completed in 1984. It will be an in-depth study of the traffic circulation throughout the town in conjunction with the State Highway and the Southern New Hampshire Planning Commission and others. Citizen input will be solicited and encouraged for this project.

The public is welcome to attend Highway Safety Committee meetings which are held on the Third of the Month at the Town Hall at 1:30 p.m.

Respectfully submitted,
May Casten
Committee Chairman

Derry Police Department



DERRY POLICE DEPARTMENT ROSTER

CHIEF OF POLICE

Edward B. Garone

CAPTAINS

Loring H. Jackson

Malcolm P. MacIver

LIEUTENANTS

Roger C. LaPlante

Paul L. Lutz

Charles E. Steele

SERGEANTS

John A. Toki

David E. Cole

Vincent J. Byron

PATROLMEN

*David C. Boyce
Peter A. Dizio
*Joseph R. Hebert
*Albert J. McNaney
**Robert G. Napoli
*Paul D. Canfield
**Robert D. Comtois
**David A. Hargreaves
**James S. Crocker
Charles K. Mitchell
Thomas C. Kelly

George R. Feole
Michael F. Raymond
James E. McLaughlin
Stanley S. Zapenas
Vernon Thomas
William J. Newman
Stephen Smith
William P. Simmons
David B. Fletcher
Barry J. Charewicz
Michael J. McLaughlin

Michael J. Surette

SPECIAL OFFICERS

Francis Lukosius

George Bahan

DISPATCHERS

Eleanor Barton
Linda Tebo

Susan Beebe
Pauline Racicot

SECRETARIES

Maureen Philo

Sandra Cusson

*Investigator
**Team Leader

CHIEF OF POLICE



The Chief of Police bears the overall responsibility for the protection of life and property within the community. He directly supervises all operations of the Department, delegating certain supervisory functions to the Division Commanders.

The Chief initiates procedure, prepares the annual budget and reports, reviews all Departmental activities, recommends the employment and discharge of employees, represents the Department at various meetings and functions, and provides staffing and training requirements.



DIVISION COMMANDERS

PATROL DIVISION

Considered the "backbone" of the Department, it is comprised of the uniformed patrolmen and their supervisors, communications, and vehicle maintenance.

Operating for a number of years under a team policing concept, four police teams patrol the community providing most of the police service within their patrol sectors, including prevention and public service programs, each team coordinated by a team leader, a senior patrolman who has demonstrated leadership abilities. These officers enforce the various criminal and motor vehicle laws and respond to a variety of service related calls.

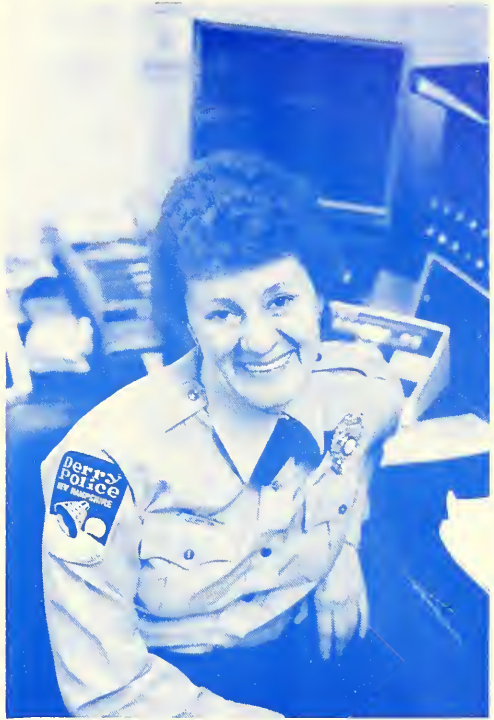


The Patrol Division is commanded by a captain and staffed by three lieutenants, three sergeants, nineteen patrolmen, and four dispatchers.

















COMMUNICATIONS



The communications section serves as the vital link between the public and the policeman on the street. It is the nerve center of the Department. It is staffed 24 hours per day, every day, by a dispatcher and the shift supervisor. Together they receive all visitors to the station, take and channel all incoming telephone calls, monitor fourteen separate radio frequencies, residential and commercial alarms, maintain contact with field officers via radio and teletype, and control prisoners and access to various parts of the station. The dispatcher further maintains the daily logs and has certain record keeping functions.



Comprised of detectives, juvenile, prosecution, and records, the Services Division provides support services to the Department; investigation of crime, either initiated by the detectives or in a support capacity to patrol teams, services to delinquent or troubled youth, prosecution of all criminal and motor vehicle offenses, and the maintenance of Departmental records.

Commanded by a captain, it is staffed by four investigators, two assigned to detectives, one to juvenile, one to prosecution, and a records clerk.

SERVICES DIVISION



Detectives provide the Department with the investigation of major crimes and those which require coordination with other law enforcement agencies. Detectives may initiate an investigation or conduct follow-up investigations to assist the patrol teams.

Other duties include the processing of crime scenes, photography, undercover operations, surveillances, and the maintenance of intelligence files.



DETECTIVES



JUVENILE

The primary function of the juvenile officer is to provide police service in those areas which involve young persons under the age of 18. This ranges from investigation of crimes committed by or against juveniles, prosecution of related court cases, providing some counseling to youth and parents, coordination of matters of mutual interest with a variety of youth service organizations, conducting classes in the schools, maintenance of juvenile records, which are separated from other records, to conducting the annual bicycle auction.

The juvenile officer further serves as a detective as needed.



The Department prosecutor is responsible for the prosecution of all criminal and motor vehicle charges presented to the Derry District Court by the Department. All formal enforcement action taken by police officers is reviewed by this section prior to a complaint being filed with the court. The prosecutor answers all motions and correspondence from defense attorneys, ensures the appearance of witnesses, and coordinates all felony cases presented to the Grand Jury and Superior Courts.

The prosecutor further assumes the duties of a detective when needed and maintains the integrity of all physical evidence and recovered property.

PROSECUTION





RECORDS

This section maintains all reports written by police officers and ensures they are properly disseminated or filed. Further maintained are all prosecution records, parking violations, firearms permits, stolen and recovered property files, master indexes, photo files, identification folders and bicycle licenses.

All requests for information contained in police files are processed by this section.

Maintaining the Department at high proficiency levels necessitates an on-going and comprehensive training program.

New officers attend the N.H. Police Academy, and upon successful completion return for individualized training conducted by selected veteran officers. After certification by the N.H. Police Standards and Training Council and the training officers, the recruit must complete a closely supervised one year probationary period prior to becoming a permanent member of the Department.



In service training for all officers is conducted daily at roll-call, and monthly at Departmental training sessions. Each officer is exposed to a minimum of nine hours training per month.

In addition, officers are sent to selected courses and seminars that will benefit both the officer and the community. Many officers are enrolled in area colleges on their own time working towards various degrees.

The Department is frequently called upon to provide instructors and speakers at civic organizations, schools, and th N.H. Police Academy.

TRAINING AND EDUCATION

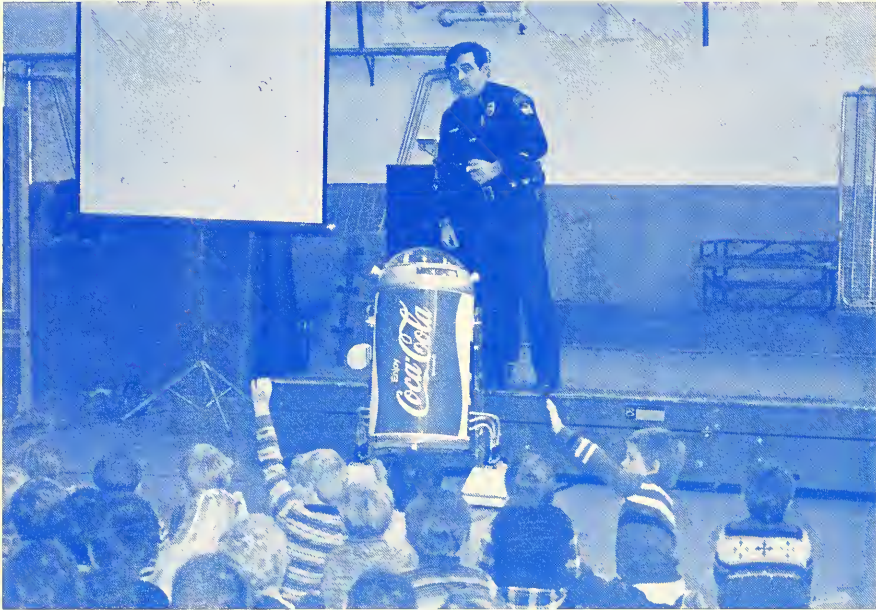




| Course/School | Attending Officer | Sponsor/Instructor |
|------------------------------------|---|---|
| N.H. Police Academy | Off. Fletcher Off. Simmons Off. McLaughlin, M. Off. Russo Off. Surrette Off. Charewicz | N.H. Police Standards and Training Council |
| Officer Survival | Off. Kelly Off. Thomas Off. Crocker Off. Smith | N.H. Police Standards and Training Council |
| Accident Investigation | Off. Feole | N.H. Police Standards and Training Council |
| Criminalistics | Off. Thomas Off. McLaughlin, J. Off. Feole | N.H. Police Standards and Training Council |
| Arson Investigation | Det. Boyce | St. Anselm's College |
| Juvenile Officer Refresher | Det. Hebert | N.H. Police Standards and Training Council |
| Intoximeter | Off. Thomas Off. Kelly Chief Garone Lt. Lutz Sgt. Toki Off. Hargreaves Off. Mitchell Off. McLaughlin, J. | N.H. Division of Public Health |
| Advanced Officer | Off. DiZio Off. Napoli | N.H. Police Standards and Training Council |
| Supervision | Off. Crocker Off. Raymond Off. Kelly Off. Mitchell | N.H. Police Standards and Training Council |
| CPR Recertification | All | Derry Fire Department |
| Uniform Traffic Accident Reporting | All | N.H. Department of Motor Vehicles |
| Drug Investigation | Det. McNaney | Drug Enforcement Administration |
| Firearms Recertification | All | Derry Police Dept. |
| F.B.I. National Academy | Capt. MacIver | F.B.I. |
| Employee Evaluation Seminar | Lt. Lutz Capt. MacIver | Babson College |

| | | |
|--|--------------------------------|--|
| Police Facility Planning | Chief Garone | International Assn. of Chiefs of Police |
| Radar Certification | All | Kustom Electronics |
| Organized Crime Seminar | Capt. Jackson | Boston Police |
| Hazardous Materials | All | Hadco |
| Search/Seizure | Capt. Jackson Capt. MacIver | F.B.I., St. Anselm's College |
| Baton Recertification | All | Derry Police |
| Vicarious Liability | Chief Garone | Natl. Assn. of State Directors of Law Enforcement Training |
| First Aid Recertification | All | American Red Cross |
| Assistance to the Hearing Impaired | All | Granite State Independent Living Foundation |
| Accident Investigation Involving Hazardous Material | All | Mass. State Police |
| Prosecutor Refresher | Det. Canfield | N.H. Police STandards and Training Council |
| Criminal Practice Seminar | Det. Canfield | N.H. Bar Assn. |
| D.W. Seminar | Det. Canfield | American Bar Assn. |
| Search/Seizure/Arrest/Confessions | Det. Canfield | N.H. Atty. General and Rockingham Cty. Attorney |
| Rape Investigation and Prosecution | Lt. Lutz | Rockingham County Attorney's Office |
| Criminal Investigation | Det. Boyce Det. Hebert | Hudson Police Dept. and Northeastern University |

COMMUNITY PROGRAMS



The Department sponsors and participates in a variety of programs relating to safety, drugs, and crime prevention. Officers present these programs to individuals, schools, neighborhoods, businesses, churches, and civic organizations within the community.

A new program initiated this year, Derry Junior Police, presently has 1500 children actively enrolled. It is designed to educate elementary school aged children in areas of safety and to promote constructive relationships between youth and the police. All participating children receive special T-shirts and identification cards, the cost of which is borne by sponsoring merchants and individuals.



1984 Derry Town Meeting Warrant State of New Hampshire

To the inhabitants of the Town of Derry in the County of Rockingham in said State qualified to vote in Town affairs:

Voters are hereby notified to meet at the Grinnell School in said Town on the thirteenth day of March 1984 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 nine o'clock in the forenoon on Saturday the seventeenth day of March 1984 at the Grinnell School Auditorium in said Town to act upon all of the following articles:

Article 1.

To choose all necessary Town Officers for the coming year.

Article 2.

Adjusted Elderly Exemption — Shall we adopt the provisions of RSA 72:43f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify the person must have been a New Hampshire resident for at least five (5) years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married, a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence.

Article 3.

Shall a Charter Commission be established for the purpose of revising the municipal charter or establishing a new municipal charter?

Article 4.

I. Shall the government of the police department of the Town of Derry be entrusted to a police commission?

II. If so, shall such police commissioners be chosen by:

- (a) Popular election at town election; or
- (b) Appointment of the governor with consent of the council? (By Petition)

Article 5.

Shall we adopt the provisions of RSA 654:34-a permitting applications for changes in party affiliation to be made with the Town Clerk? (By Petition)

Article 6.

To see if the Town will vote to amend the Derry Zoning Ordinance as follows:

amend Article II, Section 6, by deleting Section 6a, only, and replacing said Section 6a with the following:

Section 6 - No permit shall be granted for the construction of or placement of a building or dwelling on a lot in any zone, unless said lot shall comply with the following requirements:

a. As used in this section, a residential lot shall be defined as a lot or parcel of land on which a single family dwelling, duplex dwelling, or mobile home is located, including lots for the placement of mobile homes within Mobile Home Parks. Upon enactment of this section all duplex dwelling units, unless serviced by Town water and/or sewer shall be located on lots of no less than one and one half acres (1½), 65,340 square feet. Duplex dwellings located on water and/or sewer may be constructed on lots as described in Article II, Section 6c.

Article 7.

To see if the Town will vote to amend the Derry Zoning Ordinance as follows:

delete heading only - Article I - Definition of Zones of the Derry Zoning Ordinance and to insert therefore the following:

Article I - Definitions and Definition of Zones:

a. Subdivision - means the division of the lot, tract, or parcel of land into 2 or more lots, plats, sites, or other divisions of land for the purpose, whether immediate or future, of sale, rent, lease, condominium conveyance or building development. It includes resubdivision and, when appropriate to the context, relates to the process of subdividing or to the land or territory subdivided. The division of a parcel of land held in common and subsequently divided into parts among the several owners shall be deemed a subdivision under this title. (RSA 672:14)

Article 8.

To see if the Town will vote to amend the Derry Zoning Ordinance as follows:

amend Article I, by deleting Article I - Definition of Zones, as written, and replace with the following:

Article I - Definition of Zones

For the purpose of this ordinance, Derry is divided into five zones namely: Retail Business Zone, Industrial Zone, Mobile Home Park Zones, General Residence Zone, and Multi-Family Residential Zone.

Article 9.

To see if the Town will vote to amend the Derry Zoning Ordinance as follows:

amend Article IV, Section 2, by adding the following:

TO ESTABLISH AN INNER DISTRICT WITHIN THE RETAIL BUSINESS ZONE.

1. A line running from the Westerly side of Maple St. and along the North side of Broadway to a point 200' Easterly of the side of Crystal Ave.; thence parallel with Crystal Ave. North to a point 200' from Broadway; thence turning West and running along a line 200' from and parallel to Broadway to the Westerly side of Maple St.; thence running the Westerly side of Maple St. to the point of beginning.

2. A line running from the west side of Storer Court along the south side of Broadway to a point on the westerly side of Oak St.; thence along the westerly side of Oak St. for 200'; thence turning west and running 200' from and parallel to the south side of Broadway to the west side of Storer Court, thence along the west side of Storer Court to the point of beginning.

This district, as described, shall be known as the Downtown Business District and the following standards shall be allowed only within this District unless otherwise specifically allowed elsewhere in this ordinance.

1. All uses allowed in Article IV, Section 2, a-g.
2. Density: 18 Multi-family units per acre limited to new construction except as provided in #4.
3. A height limitation for occupied structures of 60'.
4. No conversion of existing structures, to the 18 unit per acre density, except by

Special Exception of the Zoning Board of Adjustment and with the approval of the Planning Boards Site Plan Review.

5. All new construction, conversions, change of use, or substantial modifications of existing structures, affecting the sites upon which these uses are located shall be subject to Site Plan Review and approval.

6. All the provisions of Article II, Section 7, shall apply, except as provided specifically in this section.

Article 10.

To see if the Town will vote to amend the town building code (1981 BOCA Basic Building Code) as follows:

amend the 1981 BOCA Basic Building Code, as presently in effect, by rescinding Article 26, Miscellaneous Requirements, and substituting therefore the following:

Article 26 - Miscellaneous Requirements

2600.0 Scope - All new construction of apartments and multiple-family dwellings shall conform to the following requirements.

2601 Smoke and Heat Detectors

All enclosed public corridors and access stairways, all attic spaces used for storage and with general access to the living spaces (access other than by scuttle), shall be equipped with smoke detectors.

Heat detectors, whether rate of rise or fixed, shall be placed in the above described areas at the discretion of, and guidance as to location, prescribed by the Fire Chief or Fire Prevention Officer of the district in which the construction is to take place.

Existing multi-family consisting of 3 or more dwelling units. All enclosed common corridors, access and egress stairways shall be provided with smoke detectors, interlocked to annunciate in all common areas. Locations of smoke detector stations shall be established by the Fire Chief or the Fire Prevention Officer, or their agent.

Heat detectors, rate of rise or fixed types, shall be provided and located in those areas where in the opinion of the Fire Chief, Fire Prevention Officer, or Code Enforcement Officer, the use of a smoke detector is inappropriate.

Each building, included in the above, shall have a manual fire alarm system with pull stations on each floor at access to exits or stairwells. Gongs shall be interconnected to ring throughout the bldg. All heat and smoke detectors shall be connected to the alarm system. Exceptions to any of the above may be allowed, in circumstances deemed appropriate, by the Fire Chief, Fire Prevention Officer or Code Enforcement Officer, but only when all three agree that the protection for the structure involved has been adequately provided. Such waiver shall be in writing and made a part of the permanent building file.

2602.0 Basement Exits

All basement spaces shall be provided with a minimum of one entrance from the exterior of the building.

2603.0 Immediately upon enactment of this ordinance, all new 1 & 2 family dwellings constructed, shall have smoke detectors provided at each level of the building. Detectors shall be interlocked to provide annunciation at all stations within each dwelling unit.

Section 4 - Saving Clause

Adoption of this code shall not affect any suit now pending in court, nor shall it affect any rights acquired or liability incurred prior to the adoption of the ordinance.

Section 5 - Date of Effect

This code will take effect immediately upon adoption.

Section 6 - Conflicting Provisions

Whenever the regulations under the authority hereof differ from these prescribed by any statute, ordinance or other regulation, the provision which imposes the greater fee, restrictions of the highest standard shall govern.

Article 11.

(By Petition) To see if the Town will vote to amend the Derry Zoning Ordinance as follows:

To rezone the land on East Broadway, as described below, from General Residence Zone (Article I, Section 1.400) to Retail Business Zone (Article I, Section 1.100):

North Side: From the Westerly side of Marlboro Road to 200' from Crystal Avenue.

Such zone to be 200' wide measured from the edge of the right-of-way and running parallel to East Broadway.

South Side: From the Westerly side of Park Avenue to 200' from Birch St. Such zone to be 200' wide measured from the edge of the right-of-way and running parallel to East Broadway.

Article 12.

(By Petition) To see if the Town will vote to amend the Derry Zoning Ordinance as follows:

to amend the Derry Zoning Ordinance by deleting Article I, Section 1.331 B3 as it now reads, and replacing it with the following:

Once the total number of Manufactured Housing (Mobile Homes) subdivisions as contained within this section reaches five subdivisions, no further manufactured housing subdivisions shall be approved by the Planning Board.

Article 13.

(By Petition) To see if the Town will vote to amend the Derry Zoning Ordinance as follows:

to amend the Derry Zoning Ordinance by deleting Article II, Section 6b as it now reads, and replacing it with the following:

From and after the enactment of this section, all lots not supplied either by the municipal sewer system or municipal water system shall contain a minimum area of one and one-half acres (1½) with a width of at least 150' at the 35' setback line from the street or on the road. However, this requirement shall not be applicable to any legally existing or approved lot containing at least 43,560 sq. ft. with a width of 125' at the 35' setback line from the street or on the road, provided said lot meets the requirements of the State Water Supply and Pollution Control Commission.

Article 14.

(By Petition) To see if the Town will vote to amend the Derry Zoning Ordinance as follows:

to amend the Derry Zoning Ordinance by deleting Article II, Section 6c, 1 & 2 as it now reads, and replacing it with the following:

1. Residential lots where municipal water or municipal sewer are available, shall contain a minimum of 30,000 sq. ft. with a width of at least 125' at the 35' setback from the street or on the road. Residential lots where community water systems are available must contain a minimum of one acre, 43,560 sq. ft. with a width of at least 125' at the 35' setback from the street or on the road.
2. Residential lots where both public water and sewer are available shall contain a minimum of 20,000 sq. ft. with a width of at least 100' at the 35' setback line from the street or on the road.

Article 15.

To see if the Town will appropriate the sum of One Million Five Hundred Seventy Nine Thousand Dollars (\$1,579,000) for the purchase of the former Alexander Eastman Hospital Property, for making alterations to the same in order that it may be used for a town office and as a police station and for the purchase of equipment of a lasting character in connection herewith; to determine whether such appropriation shall be raised by borrowing or otherwise; to authorize the Selectmen to spend any income derived from the temporary investment of bond or note proceeds for the project; or to take any other action relative thereto?

Article 16.

To see if the Town will appropriate One Million One Hundred Two Thousand Five Hundred Dollars (\$1,102,500) for the acquisition of land, for constructing a police station thereon and for the purchase of equipment of a lasting character in connection therewith; to determine whether such appropriation shall be raised by borrowing or otherwise; to author-

ize the Selectmen to spend any income derived from the temporary investment of bond or note proceeds for the project; or to take any other action relative thereto.

Article 17.

To see if the Town will appropriate the sum of Two Million Dollars (\$2,000,000) for improving and enlarging the Town's wastewater treatment facility; to determine whether such appropriation be raised by borrowing or otherwise, but, in any event to authorize the Selectmen to raise a portion or all of the appropriation by accepting in advance wastewater accessibility fees from users of the wastewater treatment facility and to raise the remaining sum not to exceed twenty five percent (25%) of the total construction cost or Five Hundred Thousand Dollars (\$500,000) whichever is less by the issuance of Serial Bonds or Notes in compliance with the provisions of the Municipal Finance Act, NHRSA 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 action as may be necessary to effect the issuance, negotiations, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Derry, and to pass any vote relating thereto, and further providing that unless the sum of One Million Five Hundred Thousand Dollars (\$1,500,000) or seventy five percent (75%) of the total construction cost is raised prior to the awarding of the construction contract, such contract shall not be signed and such town money shall not be raised.

Article 18.

To see if the Town of Derry will vote to raise and appropriate the sum of Three Hundred Fifty Thousand Dollars (\$350,000) such sum representing the cost of renovating the Veterans Memorial Hall for a Police Department Facility or take any other action relative thereto. (By Petition)

Article 19.

To see if the Town of Derry will vote to elect the Chief of Police in accordance with State Statutes and if this vote is passed to proceed to elect for the office at the 1985 regular town meeting on the non-partisan ballot. (By Petition)

Article 20.

To see if the Town will vote to establish an additional polling place in East Derry. This change shall be effective in 1985.

Article 21.

To see if the Town will vote to postpone the implementation of last year's vote to adopt a new fiscal year from January 1, 1985 to January 1, 1986.

Article 22.

To see if the Town will vote to discontinue the following Capital Reserve Funds: Sewer Maintenance; Parking Lot and Meters; and Land Acquisition in accordance with the provisions of RSA 35:16-a by transferring all monies in such funds to the Town Treasurer who shall place such monies in the Wastewater Department Fund (Sewer Maintenance) and General Fund (Parking Lot and Meters, Land Acquisition) respectively.

Article 23.

To see if the Town will vote to establish a capital reserve fund for the financing of the acquisition of fire department motor vehicle trucks, to receive such amounts as may from time to time be raised and appropriated therefor or transferred to said fund, under a proper article in the warrant.

Article 24.

To see if the Town will vote to raise and appropriate the sum of Sixty-Four Thousand and 00/100 (\$64,000.00) Dollars for the capital reserve fund for Fire Department motor vehicle trucks.

Article 25.

To see if the Town will vote to raise and appropriate the sum of Seventy-Eight Thousand Dollars (\$78,000) such sum representing the Town's cost in funding increased economic benefits under the 1983 and 1984 collective bargaining agreements with the union representing the police officers (non-supervisors) in the Derry Police Department.

Article 26.

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) such sum representing the Town's cost in funding increased economic benefits under the 1983 collective bargaining agreement with the union representing the employees of the Department of Public Works.

Article 27.

To see if the Town will vote to raise and appropriate the sum of Two Thousand Six Hundred Dollars (\$2,600) such sum representing the Town's cost in funding increased economic benefits under the 1984 collective bargaining agreement with the association representing supervisory officers in the Derry Police Department providing that the article relative to the agreement with the police officers (non-supervisors) is approved.

Article 28.

To see if the Town will vote to raise and appropriate the sum of One Dollar (\$1.00) such sum representing the Town's cost in funding increased economic benefits under the newest collective bargaining agreement with the union representing the Administrative Support Staff Unit.

Article 29.

To see if the Town will vote to support the Retired Senior Volunteer Program by raising and appropriating five hundred dollars (\$500.00) to help defray some of the expenses for the ensuing year. (By Petition)

Article 30.

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

| Appropriation | Amount |
|--|---------------|
| Police Department Salaries (Account #408) | \$100,000 |
| MacGregor Library Computer Equipment (Account #825) | <u>10,000</u> |
| | \$110,000 |

Article 31.

To raise such sums of money as may be necessary to defray the operational expenses of the Town for the forthcoming year and to make appropriations of the same.

Article 32.

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 may become

available during the ensuing 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. (RSA C 31:95-b)

Article 33.

To see if the Town will vote to approve and ratify the contract for the disposal of solid waste entered into by the Town of Derry and the Lamprey Regional Solid Waste Cooperative. This contract allows the Town of Derry to have a second site for the disposal of refuse when, for whatever reason, the Portsmouth facility is not available.

Article 34.

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 operational expenses.

Article 35.

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

Article 36.

To see if the Town will vote to authorize the Selectmen to sell at public auction or by advertised sealed bid and to convey any Town real estate which is no longer needed for municipal purposes and which should be returned to taxable status.

Article 37.

To see if the Town will vote to authorize the Selectmen to lease the former East Derry Town Hall, building and land, on Hampstead Road to the East Derry Village Improvement Society for the sum of one dollar per year and under such other terms and conditions that the Selectmen believe will be in the best interests of the Town of Derry, and to pass any vote relating hereto.

Article 38.

To see if the Town will vote to establish an ordinance relative to the control of mechanical amusement devices which will be effective upon passage and will read as follows:

Article 1. Definitions

As used in this ordinance, unless the context otherwise indicates:

(1) "Mechanical amusement device" shall mean any machine which, upon the insertion of a coin, slug, token, plate, or disc, may be operated by the public generally for use as a game, entertainment, or amusement, whether or not registering a score. It shall include, but not be limited to, such devices as marble machines, pinball machines, skill ball, mechanical grab machines, and all games, operations or transactions similar thereto under whatever name they may be designated or described, excepting only "juke boxes" or other coin-operated machines used solely for the reproduction of music.

(2) "Person" shall include any person who owns any mechanical amusement device, the person in whose place of

business any mechanical amusement device is placed for use by the public, and the person having control over any mechanical amusement device.

Article 2. Hours of Operation: Minors

No person shall permit persons under the age of 16, unless accompanied by a parent or guardian or other suitable adult having the care and custody of said person, to operate any mechanical amusement device licensed under this regulation between the hours of 8:00 a.m. and 2:30 p.m. on days on which public schools are in session.

Article 3.

Each person shall, before allowing the operation of a mechanical amusement device on his premises, and annually on or before the first day of January thereafter, obtain from the Board of Selectmen a license to operate the device or devices and shall, for each license issued pursuant to this section, pay a fee of \$25.00 per machine per year.

Article 4.

Each license issued under Article 3 of this ordinance shall commence on the date of issue and shall expire on December 31 of each year. The license shall be issued in the name of the person who owns, leases, or rents the premises in which the machines are located. The license shall be evidenced by a certificate stating the number of machines licensed which shall be posted in a conspicuous location in the place where the machines are located. In the event one owner has two or more addresses at which machines are located, a separate certificate shall be issued for each address.

Article 5.

If the Chief of Police, or his duly appointed representative, upon investigation, has reason to believe that any premises containing mechanical amusement devices licensed under this regulation is a public nuisance, the person so licensed shall be ordered to appear before the Board of Selectmen within 30 days of written notice by certified mail, specifying the nature of the charge. If it is determined that a public nuisance does exist, the Selectmen may revoke the license(s).

The meaning of "public nuisance" shall include, but not be limited to the following:

- a. Nuisance as defined in RSA 544:1,*
- b. Common nuisance as defined in RSA 318:B:16,*
- c. Repeated violations of law which are against the interest of the public health, safety and welfare.*

Article 6. Posting of Regulations

The Selectmen shall have copies of this ordinance printed and distributed to each licensee. Each establishment operating a mechanical amusement device shall post a copy of this ordinance in a conspicuous place.

Article 7. Penalty

Any person who allows the operation of a mechanical amusement device on any premises owned by him or under his control without a license having been issued therefor under this ordinance shall, upon conviction, be fined a sum of \$100.00 per such machine. Any person who allows a person under 16 to enter his premises, unless in compliance with Article 1 of this ordinance, shall be guilty of a violation.

Article 39.

By request of the Derry Planning Board: To see if the Town will vote to accept the following streets:

Redfield Circle
Quincy Drive
Jewell Lane
Hubbard Court
Derryfield Road
Juniper Road
Scenic Drive

Hubbard Hill Road
Gaita Drive
Spollett Drive
Maxwell Drive
Gates Drive
Cunningham Drive
Eastman Drive

Article 40.

To see if the Town will vote to accept a quitclaim deed from the Derry Housing Authority to the Town of Derry to a certain parcel of land situated in Derry and shown as Lot 30-26-1 and including a public parking lot and adjoining land off Abbott Court subject to reversion to the Housing Authority if the land is not used for the benefit of the general public.

Article 41.

To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) for the purpose of installing drainage, grading and surfacing Coles Grove Road and Sharon Avenue at Beaver Lake. (By Petition)

Article 42.

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000). Such costs representing the cost of funding the cutback of the MacGregor Library lawn to remove the obstructive view at the Marlboro Road exit onto East Broadway. (By Petition)

Article 43.

To see if the Town will vote to raise and appropriate the sum of \$13,000 (Thirteen Thousand Dollars). Such costs representing the cost of funding the installation of a sewer line for Claremont Avenue. (By Petition)

Article 44.

To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500), such costs representing the cost of funding the installation of "Pedestrian Crossing" sign at the one crosswalk on Broadway. (By Petition)

Article 46.

That upon the dissolution of the East Derry Fire Precinct, the Town of Derry shall provide fire fighting services to all portions of the Community previously serviced by said Fire Precinct. (By Petition)

Article 47.

To see if the Town will vote to have all public safety employees, including Police Officers, Fire Fighters, and Officers who provide Public Safety Services to the citizens of this Town shall at all times be employees of this Town. (By Petition)

Article 48.

To see if the Town of Derry shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Derry, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (By Petition)

Article 49.

To see if the Town will vote to approve the following: The Town of Derry recognizes and affirms that an individual's rights and equal protection of the laws cannot be denied because of a handicapped condition or disability: that it is the policy of this Town to guarantee the equal rights of all its citizens; and that the Town will assist, when possible, handicapped residents as they assert those rights in living within the community.

Article 50.

To hear reports of agents, auditors, and committees heretofore chosen and pass any vote relating thereto, and to transact any other business that may legally come before this meeting.

Given under our hands and seal the 17th day of February, 1984.

A True Copy of Warrant - Attest:

Paul Collette
Janet M. Conroy
H. Robert Kling
Edward Anderson
May Casten



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

OF DERRY N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1984 to December 31, 1984 or for Fiscal

Year From January 1 19 84 to December 31 1984

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Date 2/16/ 1984 8

William S. Ellis
Scott Germain
Orta M. Correia
Andrea P. Callen
H. Robert Kling
Barbara G. Hubbard
Barbara G. Hubbard

Robert E. Weston, Jr.
Phyllis Katsouris
Madeline Thompson
Phyllis Katsouris
Robert E. Weston, Jr.
Scott G. Flynn

| PURPOSES OF APPROPRIATION (RSA 31:4) | Actual Appropriations 1983 (1983-84) | Actual Expenditures 1983 (1983-84) | Selectmen's Budget 1984 (1984-85) | Budget Committee | |
|---|---|---|--|----------------------------------|--------------------|
| | | | | Recommended 1984 (1984-85) | Not Recommended |
| GENERAL GOVERNMENT | | | | | |
| 1 Town Officers Salary | 55,122 | 55,237 | 62,780 | 61,984 | 1,358 |
| 2 Town Officers Expenses | 354,581 | 334,552 | 505,575 | 484,522 | 21,317 |
| 3 Election and Registration Expenses | 7,490 | 7,650 | 17,545 | 17,545 | |
| 4 Cemeteries | 64,668 | 53,034 | 70,245 | 66,800 | 3,445 |
| 5 General Government Buildings | 93,160 | 82,772 | 168,855 | 153,855 | 15,000 |
| 6 Reappraisal of Property | | | | | |
| 7 Planning and Zoning | 19,904 | 20,411 | 45,225 | 45,225 | |
| 8 Legal Expenses | 32,000 | 34,253 | 30,300 | 30,300 | |
| 9 Advertising and Regional Association | | | 4,600 | 4,600 | |
| 10 Contingency Fund | | | | | |
| 11 Clerical Union Settlement | | | 1 | 1 | WA |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| PUBLIC SAFETY | | | | | |
| 15 Police Department | 803,508 | 819,491 | 836,109 | 833,509 | 2,600 |
| 16 Fire Department | 1,025,991 | 993,955 | 1,032,244 | 1,031,809 | 3,710 |
| 17 Civil Defense | 3,170 | 867 | 3,020 | 3,020 | |
| 18 Building Inspection | 57,780 | 55,845 | 67,633 | 67,633 | |
| 19 Police Union Settlement | | | 78,000 | 78,000 | WA |
| 20 Police Supervisors Salary Adj. | | | 2,600 | 2,600 | WA |
| 21 Fire Union Settlement | | | | | |
| 22 Forest Fires | 1,100 | 1,968 | 2,100 | 2,100 | |
| HIGHWAYS, STREETS & BRIDGES | | | | | |
| 23 Town Maintenance | 534,599 | 649,211 | 695,879 | 726,079 | |
| 24 General Highway Department Expenses | 197,523 | 205,870 | 149,937 | 149,937 | |
| 25 Town Road Aid | 2,625 | | | | |
| 26 Highway Subsidy | | | | | |
| 27 Street Lighting | 114,600 | 112,950 | 123,500 | 123,500 | |
| 28 Public Works Dept. Union Settle. | | | 12,000 | 12,000 | WA |
| 29 Coles Grove Road Improvements | | | | 20,000 | WA |
| 30 Marlboro Road Improvements | | | | 20,000 | WA |
| SANITATION | | | | | |
| 31 Solid Waste Disposal | 174,932 | 195,736 | 200,563 | 194,863 | 5,700 |
| 32 Garbage Removal | | | | | |
| 33 | | | | | |
| 34 | | | | | |
| 35 | | | | | |
| 36 | | | | | |
| HEALTH | | | | | |
| 37 Health Department | | | | | |
| 38 Hospitals and Ambulances | 228,993 | 219,655 | 236,488 | 236,488 | |
| 39 Animal Control | | | | | |
| 40 Vital Statistics | | | | | |
| 41 RSVP | 500 | 500 | 500 | 500 | WA |
| 42 Health Associations | 74,523 | 76,523 | 82,690 | 82,690 | |
| 43 | | | | | |
| WELFARE | | | | | |
| 44 General Assistance | 85,000 | 94,340 | 90,000 | 90,000 | |
| 45 Old Age Assistance | 35,000 | 36,672 | 35,000 | 35,000 | |
| 46 Aid to the Disabled | | | | | |
| 47 | | | | | |
| 48 | | | | | |

| PURPOSES OF APPROPRIATION (RSA 31:4) | | Actual Appropriations 1983 (1983-84) | Actual Expenditures 1983 (1983-84) | Selectmen's Budget 1984 (1984-85) | Budget Committee | |
|---|--|---|---|--|----------------------------------|--------------------|
| | | | | | Recommended 1984 (1984-85) | Not Recommended |
| CULTURE AND RECREATION | | | | | | |
| 49 | Library | 110,500 | 104,100 | 127,770 | 127,770 | |
| 50 | Parks and Recreation | 164,609 | 143,678 | 194,666 | 196,690 | 4,976 |
| 51 | Patriotic Purposes | 16,032 | 16,032 | | | |
| 52 | Conservation Commission | 1,000 | 1,000 | 1,080 | 1,080 | |
| 53 | Recreation Dept. Help | | | | | 5,200 WA |
| 54 | | | | | | |
| 55 | | | | | | |
| 56 | | | | | | |
| DEBT SERVICE | | | | | | |
| 57 | Principal of Long-Term Bonds & Notes | 107,025 | 107,025 | 110,000 | 110,000 | |
| 58 | Interest Expense - Long-Term Bonds & Notes | 156,863 | 106,736 | 310,530 | 310,530 | |
| 59 | Interest Expense - Tax Anticipation Notes | 175,000 | 170,265 | 198,112 | 198,112 | |
| 60 | Fiscal Charges on Debt | | | | | |
| 61 | | | | | | |
| 62 | | | | | | |
| CAPITAL OUTLAY | | | | | | |
| 63 | 1983 Captial Projects | 1,849,549 | 1,830,334 | | | |
| 64 | Alexander-Eastman Building | | | 1,579,000 | 1,579,000 | WA |
| 65 | New Police Station | | | 1,102,500 | 1,102,500 | WA |
| 66 | Wastewater Lagoon | | | 2,000,000 | 2,000,000 | WA |
| 67 | Renovate Veterans Hall | | | | | 350,000 WA |
| 68 | Cemetery Project | 17,500 | 7,751 | 45,000 | 45,000 | WA |
| 69 | Other 1984 Projects (See list A) | 56,524 | 54,857 | 75,630 | 77,130 | WA |
| OPERATING TRANSFERS OUT | | | | | | |
| 70 | Payments to Capital Reserve Funds | | | 129,000 | 64,000 | 65,000 WA |
| 71 | Municipal and District Court Expenses | 148,987 | 150,062 | 30,281 | 30,281 | |
| 72 | | | | | | |
| 73 | | | | | | |
| 74 | | | | | | |
| 75 | | | | | | |
| MISCELLANEOUS | | | | | | |
| 76 | Municipal Water Department | 290,666 | 302,043 | 651,373 | 630,556 | 20,817 |
| 77 | Municipal Sewer Department | 326,098 | 233,069 | 352,543 | 348,227 | 6,050 |
| 78 | Municipal Electric Department | | | | | |
| 79 | FICA, Retirement & Pension Contributions | 187,895 | 185,937 | 195,650 | 195,650 | |
| 80 | Insurance | 380,269 | 340,133 | 314,135 | 314,135 | |
| 81 | Unemployment Compensation | | | | | |
| 82 | Claremont Avenue Sewer | | | | | 13,000 WA |
| 83 | | | | | | |
| 84 | | | | | | |
| 85 | TOTAL APPROPRIATIONS | 7,955,286 | 7,804,514 | 11,970,659 | 11,905,221 | 518,173 |

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 9,221,515

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 2,683,706

BUDGET OF THE TOWN OF DERRY, N.H.

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

| SOURCES OF REVENUE | | Estimated Revenues 1983 (1983-84) | Actual Revenues 1983 (1983-84) | Selected men's Budget 1984 (1984-85) | Estimated Revenues 1984 (1984-85) |
|-----------------------------------|---|--|---|---|--|
| TAXES | | | | | |
| 86 | Resident Taxes | 130,750 | 165,082 | 133,000 | 133,000 |
| 87 | National Bank Stock Taxes | 30 | 60 | 60 | 60 |
| 88 | Yield Taxes | 6,010 | 9,650 | 7,500 | 7,500 |
| 89 | Interest and Penalties on Taxes | 165,000 | 211,569 | 210,000 | 210,000 |
| 90 | Inventory Penalties | -- | -- | -- | -- |
| 91 | Resident Tax Penalties | 2,000 | 2,017 | 2,030 | 2,030 |
| 92 | Current Use & Boat Tax | 2,300 | 2,862 | 3,000 | 3,000 |
| INTERGOVERNMENTAL REVENUES | | | | | |
| 93 | Meals and Rooms Tax | | | | |
| 94 | Interest and Dividends Tax (Shared Revenue) | 474,615 | 474,616 | 511,975 | 511,975 |
| 95 | Savings Bank Tax | | | | |
| 96 | Highway Subsidy | 162,091 | 162,091 | 181,197 | 181,197 |
| 97 | Railroad Tax | | | | |
| 98 | Town Road Aid | 1,368 | 1,368 | 1,400 | 1,400 |
| 99 | Class V Highway Maintenance (Duncan) | | | | |
| 100 | State Aid Water Pollution Projects | 134,217 | 134,217 | 96,000 | 96,000 |
| 101 | Reimb. a/c State-Federal Forest Land | 260 | 277 | 280 | 280 |
| 102 | Other Reimbursements | 100 | 1,506 | 100 | 100 |
| 103 | | | | | |
| 104 | Motor Vehicle Fees | 61,276 | 69,587 | 70,000 | 70,000 |
| 105 | Civil Defense | 500 | 219 | 500 | 500 |
| 106 | | | | | |
| 107 | Federal Grants | | | | |
| 108 | | | | | |
| 109 | | | | | |
| 110 | | | | | |
| 111 | | | | | |
| LICENSES AND PERMITS | | | | | |
| 112 | Motor Vehicle Permit Fees | 660,000 | 774,328 | 775,000 | 775,000 |
| 113 | Dog Licenses | 10,000 | 9,027 | 9,000 | 9,000 |
| 114 | Business Licenses, Permits and Filing Fees | 50,000 | 54,224 | 55,000 | 55,000 |
| 115 | Town Clerk | 19,800 | 17,626 | 27,500 | 27,500 |
| 116 | Bicycle Fees | 300 | 142 | 200 | 200 |
| 117 | | | | | |
| CHARGES FOR SERVICES | | | | | |
| 118 | Income from Departments | 240,002 | 294,285 | 467,390 | 467,390 |
| 119 | Rent of Town Property | 301 | 301 | 300 | 300 |
| 120 | Miscellaneous Receipts | 10,609 | 11,911 | 5,800 | 5,800 |
| 121 | | | | | |
| 122 | | | | | |
| MISCELLANEOUS REVENUES | | | | | |
| 123 | Interest on Deposits | 190,000 | 232,406 | 250,000 | 250,000 |
| 124 | Sale of Town Property | 69,445 | 42,385 | -- | -- |
| 125 | District Court | 120,000 | 124,776 | --- | --- |
| 126 | Other Revenue | 75,205 | 17,279 | 34,000 | 34,000 |
| OTHER FINANCING SOURCES | | | | | |
| 127 | Proceeds of Bonds and Long-Term Notes | 1,725,000 | 1,725,000 | 3,181,500 | 3,181,500 |
| 128 | Income from Water and Sewer Departments | 616,174 | 535,113 | 1,003,916 | 978,783 |
| 129 | Withdrawal from Capital Reserve | -- | -- | 130,000 | 130,000 |
| 130 | Revenue Sharing Fund | 85,000 | 85,000 | 110,000 | 110,000 |
| 131 | Fund Balance | 200,000 | 200,000 | 480,000 | 480,000 |
| 132 | Sewer Access Charges | -- | -- | 1,500,000 | 1,500,000 |
| 133 | | | | | |
| 134 | TOTAL REVENUES AND CREDITS | 5,212,353 | 5,358,924 | 9,246,648 | 9,221,515 |

TOWN OF DERRY

Attachment A

1984 MS-7

| | Recommended by <u>Selectmen</u> | Recommended by <u>Budget Com.</u> | Not Recommended <u>Budget Comm.</u> |
|---------------------------------|---------------------------------------|---|---|
| 1984 Capital Outlay | | | |
| Police Department | 56,830 | 56,830 | |
| Parks Department | 1,000 | 1,000 | |
| Ambulance Service | 7,800 | 7,800 | |
| Pedestrian Crossing | | 1,500 | |
| MacGregor Library | 10,000 | 10,000 | |
| Claremont Ave. Sewer (Petition) | | | 13,000 |
| | <u>75,630</u> | <u>77,130</u> | <u>13,000</u> |

Budget Summary

Town of Derry - Budget Summary

06-Feb-84

| | | 1983 APPROXN | 1983 EXPNDTRE | Recommended Selectmen | BudComm. | NOT Recommended |
|----|-------------------------|-----------------|------------------|--------------------------|-----------|--------------------|
| A1 | Selectmen's Office | 105,069 | 114,095 | 110,780 | 101,580 | 9,200 |
| A2 | Town Administrative EXP | 77,605 | 63,922 | 149,056 | 135,223 | 13,833 |
| A3 | Town Clerk's Office | 48,651 | 49,790 | 56,210 | 54,852 | 1,358 |
| A4 | Civil Defense | 3,170 | 867 | 3,020 | 3,020 | - |
| A5 | Animal Control Off. | 27,100 | 23,903 | 27,641 | 27,641 | - |
| A6 | Election/Resistration | 7,490 | 7,650 | 17,545 | 17,545 | - |
| A7 | Insurance | 568,165 | 526,071 | 512,786 | 512,786 | - |
| A8 | Planning and Zonins | 19,904 | 20,411 | 45,225 | 45,225 | - |
| A9 | Code Enforcement | 58,480 | 56,257 | 67,633 | 67,633 | - |
| F1 | Finance Department | 83,962 | 75,418 | 102,910 | 103,115 | |
| F2 | Tax Assessor | 60,715 | 60,909 | 94,644 | 93,860 | 784 |
| F3 | Tax Collector | 52,882 | 50,236 | 59,595 | 60,216 | - |
| F4 | Treasurer | 3,600 | 3,600 | 6,000 | 6,000 | - |
| P1 | Police Department | 828,532 | 842,836 | 973,539 | 970,939 | 2,600 |
| P2 | Derry Fire Department | 1,025,991 | 993,955 | 1,161,244 | 1,095,809 | 68,710 |
| R1 | Recreation Department | 122,300 | 102,702 | 121,120 | 128,120 | - |
| W1 | Highway | 654,651 | 781,513 | 747,851 | 778,051 | - |
| W2 | Vehicle Maintenance | 156,971 | 153,473 | 107,965 | 107,965 | - |
| W3 | Buildings and Grounds | 93,160 | 82,772 | 160,355 | 145,355 | 15,000 |
| W4 | Parks | 51,809 | 50,898 | 74,546 | 69,570 | 4,976 |
| W5 | Cemeteries | 82,168 | 60,785 | 115,245 | 111,800 | 3,445 |
| W6 | Transfer Station | 211,432 | 212,774 | 200,563 | 194,863 | 5,700 |
| W7 | Water Department | 290,666 | 302,043 | 651,373 | 630,556 | 20,817 |

Town of Derry - Budget Summary

| | 1983 APPROPRIATION | 1983 EXPENDITURE | Recommended Selectmen | Recommended BudComm. | NOT Recommended |
|---------------------------|-----------------------|---------------------|--------------------------|-------------------------|--------------------|
| W8 Waste Water Department | 326,098 | 233,069 | 352,543 | 348,227 | 6,050 |
| Z1 Health and Welfare | 195,023 | 208,035 | 208,190 | 208,190 | - |
| Z3 District Court | 125,021 | 125,922 | - | - | - |
| Z4 Probation Office | 23,966 | 24,140 | 30,281 | 30,281 | - |
| Z6 Ambulance | 255,993 | 246,553 | 244,288 | 244,288 | - |
| Z7 Revenue Sharings | - | - | - | - | - |
| Z8 Warrant Articles | 1,725,000 | 1,725,000 | 2,000,000 | 2,021,500 | 38,200 |
| Z9 Other Departments | 669,713 | 604,919 | 791,512 | 791,512 | - |
| Total | 7,955,286 | 7,804,514 | 9,193,659 | 9,105,721 | 190,673 |

Town of Derry — Budget Details 1984

A1 Selectmen's Office

| | 1983 Appropriation | 1983 Expenditure | 1984 Recommended Selectmen Bud. | 1984 Recommended Comm. | NOT Recommended |
|------------------------------|-----------------------|---------------------|------------------------------------|---------------------------|--------------------|
| 400 Salary | 7,500 | 7,472 | 7,500 | 7,500 | - |
| 430 Office Supplies | 3,225 | 6,392 | 800 | 800 | - |
| 431 Copier Supplies | 3,700 | 2,943 | 3,700 | 3,700 | - |
| 441 Postage | 700 | 501 | 700 | 500 | 200 |
| 453 New Equipment | - | - | 500 | 500 | - |
| 465 Selectmen's Expenses | 1,800 | 1,800 | 6,000 | 2,500 | 3,500 |
| 470 Legal Fees | 30,000 | 32,799 | 30,000 | 30,000 | - |
| 471 Damages/Legal Expense | 2,000 | 1,454 | 300 | 300 | - |
| 472 Recording Tax Sales, etc | 1,000 | 1,766 | 2,000 | 2,000 | - |
| 474 Public Notices | 1,000 | 2,196 | 2,000 | 2,000 | - |
| 475 Town Report | 11,500 | 7,768 | 10,000 | 8,000 | 2,000 |
| 476 Printing and Binding | 2,500 | 52 | 2,500 | 1,500 | 1,000 |
| 477 N.H.M.A. Dues | 3,912 | 3,912 | 4,000 | 4,000 | - |
| 478 Post Audit Expense | 12,000 | 17,641 | 14,000 | 14,000 | - |
| 479 Data Processing | 5,200 | 8,922 | 9,000 | 9,000 | - |
| 481 Other Services | - | - | 7,000 | 7,000 | - |
| 487 So. N.H. Res. Pns. Comm | - | - | 4,600 | 4,600 | - |
| 493 Budget Committee Expense | 2,000 | 1,447 | 2,600 | 2,600 | - |
| 495 Conservation Commission | 1,000 | 1,000 | 1,080 | 1,080 | - |
| 498 Korean/Vietnam Memorial | 16,032 | 16,032 | - | - | - |
| Selectmen's Office | 105,069 | 114,095 | 108,280 | 101,580 | 6,700 |

A2 Town Administrative Expenses

| | | | | | |
|--------------------------------|---------------|---------------|----------------|----------------|---------------|
| 400 Salaries | 17,998 | 11,160 | 34,000 | 32,217 | 1,783 |
| 402 Clerical | 27,812 | 27,797 | 30,905 | 30,905 | - |
| 405 Resular Overtime | 1,400 | 1,440 | 1,800 | 1,800 | - |
| 427 Mileage/Conferences/Fees | 1,300 | 406 | 2,800 | 2,800 | - |
| 430 Office Supplies | 2,000 | 738 | 2,350 | 1,800 | 550 |
| 440 Telephone | 2,500 | 2,609 | 3,000 | 3,000 | - |
| 445 Subscriptions and dues | 335 | 198 | 1,200 | 1,200 | - |
| 451 Office Equipment Repairs | 300 | 619 | 2,500 | 2,500 | - |
| 481 Other Services | 16,000 | 18,954 | 22,000 | 17,000 | 5,000 |
| 499 Salary Adj. Non-Union | 7,960 | - | 48,500 | 42,000 | 6,500 |
| WA861 Union Settlement | - | - | 1 | 1 | - |
| Town Administrative Exp | 77,605 | 63,922 | 149,056 | 135,223 | 13,833 |

A3 Town Clerk's Office

| | | | | | |
|------------------------------|---------------|---------------|---------------|---------------|--------------|
| 400 Salaries | 23,059 | 23,189 | 25,600 | 24,242 | 1,358 |
| 402 Clerical | 22,080 | 23,173 | 25,660 | 25,660 | - |
| 427 Mileage/Conferences/Fees | 400 | 326 | 480 | 480 | - |
| 430 Office Supplies | 780 | 831 | 1,200 | 1,200 | - |
| 440 Telephone | 840 | 895 | 1,400 | 1,400 | - |
| 441 Postage | 300 | 413 | 500 | 500 | - |
| 445 Subscriptions and Dues | 92 | 61 | 100 | 100 | - |
| 476 Printing and Bindings | 400 | 203 | 500 | 500 | - |
| 481 Other Services | 700 | 699 | 770 | 770 | - |
| Town Clerk's Office | 48,651 | 49,790 | 56,210 | 54,852 | 1,358 |

A4 Civil Defense

| | 1983 APPROPRtn | 1983 EXPNDtre | 1984 Recommended Selectmen Bud. Comm. | NOT Recommended | |
|-------------------------|-------------------|------------------|--|--------------------|---|
| 402 Clerical | 510 | 94 | 410 | 410 | - |
| 430 Office Supplies | 200 | 59 | 200 | 200 | - |
| 440 Telephone | 230 | 254 | 230 | 230 | - |
| 441 Postage | 30 | - | 30 | 30 | - |
| 452 Equipment Repair | 500 | 426 | 500 | 500 | - |
| 481 Other Services | 1,050 | 33 | 1,050 | 1,050 | - |
| 500 Emergency Operation | 500 | - | 500 | 500 | - |
| 501 Shelter Program | 150 | - | 100 | 100 | - |
| Civil Defense | 3,170 | 867 | 3,020 | 3,020 | - |

A5 Animal Control Off.

| | | | | | |
|------------------------------|--------|--------|--------|--------|---|
| 400 Salaries | 14,700 | 13,436 | 15,294 | 15,294 | - |
| 406 Special Help | 5,000 | 4,795 | 5,000 | 5,000 | - |
| 427 Mileage/Conferences/Fees | 2,400 | 2,062 | 2,400 | 2,400 | - |
| 430 Office Supplies | 200 | 204 | 250 | 250 | - |
| 434 Supplies of Trade | 1,350 | 903 | 1,000 | 1,000 | - |
| 440 Telephone | 1,350 | 1,109 | 1,922 | 1,922 | - |
| 441 Postage | 200 | 172 | 175 | 175 | - |
| 444 Heating Expense | 400 | 608 | 500 | 500 | - |
| 452 Equipment Repair | 600 | 315 | 600 | 600 | - |
| 453 New Equipment Purchases | 200 | 161 | - | - | - |
| 481 Other Services | 700 | 138 | 500 | 500 | - |
| Animal Control Off. | 27,100 | 23,903 | 27,641 | 27,641 | - |

A6 Election/Registration

| | | | | | |
|-----------------------------|-------|-------|--------|--------|---|
| 409 Moderator | 150 | 200 | 300 | 300 | - |
| 410 Assistant Moderators | 120 | 160 | 240 | 240 | - |
| 411 Supervisor's of Chcklst | 1,500 | 1,500 | 1,650 | 1,650 | - |
| 413 Ballot Clerks | 750 | 503 | 2,850 | 2,850 | - |
| 414 Counters | 300 | 130 | 1,200 | 1,200 | - |
| 415 Police Expense | 525 | 584 | 1,250 | 1,250 | - |
| 416 Labor on Booths | 600 | 722 | 2,700 | 2,700 | - |
| 427 Mileage Expenses | - | - | 60 | 60 | - |
| 430 Office Supplies | 700 | 365 | 800 | 800 | - |
| 441 Postage | - | - | 100 | 100 | - |
| 474 Public Notices | 25 | 53 | 225 | 225 | - |
| 479 Data Processing | 1,400 | 1,652 | 3,600 | 3,600 | - |
| 481 Other Services | 220 | 102 | 900 | 900 | - |
| 483 Amplifiers | 200 | 270 | 270 | 270 | - |
| 484 Stenotypist | 1,000 | 1,410 | 1,400 | 1,400 | - |
| Election/Registration | 7,490 | 7,650 | 17,545 | 17,545 | - |

A7 Insurance

| | | | | | |
|--------------------------|---------|---------|---------|---------|---|
| 420 General Insurance | 223,000 | 201,022 | 173,152 | 173,152 | - |
| 422 Employee's Insurance | 157,270 | 139,112 | 143,984 | 143,984 | - |
| 423 FICA | 66,610 | 61,139 | 80,150 | 80,150 | - |
| 424 Retirement | 114,285 | 114,864 | 102,000 | 102,000 | - |
| 425 Unemployment | 7,000 | 9,934 | 10,500 | 10,500 | - |
| Insurance | 568,165 | 526,071 | 509,786 | 509,786 | - |

AB Planning and Zoning

| | 1983 Appropriation | 1983 Expenditure | 1984 Recommended Selectmen Bud. | 1984 Recommended Comm. | NOT Recommended |
|------------------------------|-----------------------|---------------------|------------------------------------|---------------------------|--------------------|
| 401 Planner/Coordinator | - | - | 8,594 | 8,594 | - |
| 402 Clerical | 9,654 | 10,090 | 10,889 | 10,889 | - |
| 405 Regular Overtime | 1,100 | 995 | 1,100 | 1,100 | - |
| 427 Mileage/Conferences/Fees | - | - | 1,400 | 1,400 | - |
| 430 Office Supplies | 675 | 933 | 1,392 | 1,392 | - |
| 440 Telephone | 350 | 277 | 550 | 550 | - |
| 441 Postage | 2,000 | 2,277 | 3,000 | 3,000 | - |
| 445 Subscriptions and Dues | 125 | 95 | 300 | 300 | - |
| 474 Public Notices | 4,000 | 4,100 | 5,000 | 5,000 | - |
| 481 Other Services | 2,000 | 1,643 | 2,000 | 2,000 | - |
| 825 Mapping Proj., Equip. | - | - | 11,000 | 11,000 | - |
| Planning and Zoning | 19,904 | 20,411 | 45,225 | 45,225 | - |

A9 Code Enforcement

| | | | | | |
|-------------------------------|--------|--------|--------|--------|---|
| 400 Salaries | 27,345 | 27,045 | 28,732 | 28,732 | - |
| 401 Assistant Buildings Insp. | 10,130 | 6,978 | 14,070 | 14,070 | - |
| 402 Clerical | 11,794 | 12,983 | 14,081 | 14,081 | - |
| 427 Mileage/Conferences/Fees | 3,300 | 3,887 | 5,000 | 5,000 | - |
| 430 Office Supplies | 450 | 426 | 500 | 500 | - |
| 440 Telephone | 350 | 324 | 550 | 550 | - |
| 441 Postage | 200 | 411 | 400 | 400 | - |
| 445 Subscriptions and Dues | 200 | 140 | 200 | 200 | - |
| 474 Public Notices | 600 | 249 | 600 | 600 | - |
| 481 Other Services | 3,410 | 3,403 | 3,500 | 3,500 | - |
| 825 Capital Expenditure | 700 | 412 | - | - | - |
| Code Enforcement | 58,480 | 56,257 | 67,633 | 67,633 | - |

F1 Finance Department

| | | | | | |
|-------------------------------|--------|--------|---------|---------|---|
| 400 Salary-Finance Director | - | - | 23,752 | 24,645 | - |
| 401 Supervisors | 34,650 | 31,073 | 15,648 | 14,960 | - |
| 402 Clerical | 24,627 | 20,021 | 18,310 | 18,310 | - |
| 405 Regular Overtime | 500 | 321 | 500 | 500 | - |
| 427 Mileage/Conferences/Fees | 350 | 300 | 400 | 400 | - |
| 430 Office Supplies | 1,700 | 2,020 | 1,700 | 1,700 | - |
| 432 Computer Supplies | 4,000 | 4,105 | 6,000 | 6,000 | - |
| 440 Telephone | 2,000 | 1,348 | 2,000 | 2,000 | - |
| 441 Postage | 1,000 | 1,149 | 1,000 | 1,000 | - |
| 445 Subscriptions and Dues | 135 | 165 | 250 | 250 | - |
| 451 Office Equipment Repair | 9,000 | 8,733 | 10,700 | 10,700 | - |
| 481 Other Services | 1,000 | 174 | 4,000 | 4,000 | - |
| 492 Trustee of Trust Fund Ex | 5,000 | 6,008 | 6,700 | 6,700 | - |
| 825 Computer Study, Furniture | - | - | 11,950 | 11,950 | - |
| Finance Department | 83,962 | 75,418 | 102,910 | 103,115 | - |

F2 Tax Assessor

| | 1983 APPROPRIATION | 1983 EXPENDITURE | 1984 Recommended Selectmen Bud. Comm. | NOT Recommended |
|------------------------------|-----------------------|---------------------|--|--------------------|
| 400 Salary | 22,115 | 22,930 | 25,013 | 484 |
| 402 Clerical | 21,856 | 22,088 | 23,471 | - |
| 405 Regular Overtime | 220 | 50 | 150 | - |
| 406 Special Help | 6,000 | 6,000 | 9,120 | - |
| 427 Mileage/Conferences/Fees | 2,470 | 2,367 | 3,450 | 300 |
| 430 Office Supplies | 1,450 | 1,637 | 1,600 | - |
| 433 Tax Maps | 2,600 | 2,717 | 3,000 | - |
| 440 Telephone | 800 | 993 | 1,485 | - |
| 441 Postage | 200 | 209 | 500 | - |
| 445 Subscriptions and Dues | 255 | 160 | 255 | - |
| 479 Data Processing | 600 | 611 | 1,700 | - |
| 481 Other Services | 1,400 | 398 | 400 | - |
| 825 Assessor Mapping Proj. | 749 | 749 | 24,500 | - |
| Tax Assessor | 60,715 | 60,909 | 94,644 | 784 |

F3 Tax Collector

| | | | | | |
|------------------------------|--------|--------|--------|--------|---|
| 400 Salaries | 20,963 | 20,977 | 23,680 | 24,242 | - |
| 402 Clerical | 20,714 | 18,664 | 24,369 | 24,369 | - |
| 405 Regular Overtime | 475 | 652 | 475 | 475 | - |
| 427 Mileage/Conferences/Fees | 375 | 298 | 400 | 400 | - |
| 430 Office Supplies | 940 | 908 | 865 | 865 | - |
| 440 Telephone | 825 | 887 | 1,325 | 1,325 | - |
| 441 Postage | 6,200 | 5,837 | 6,350 | 6,350 | - |
| 445 Subscriptions and Dues | 15 | 15 | 15 | 15 | - |
| 451 Office Equipment Repair | 524 | 422 | 424 | 485 | - |
| 476 Printing and Bindings | 1,000 | 681 | 1,690 | 1,690 | - |
| 825 Capital Expenditures | 849 | 895 | - | - | - |
| Tax Collector | 52,882 | 50,236 | 59,595 | 60,216 | - |

F4 Treasurer

| | | | | | |
|------------|-------|-------|-------|-------|---|
| 400 Salary | 3,600 | 3,600 | 6,000 | 6,000 | - |
| Treasurer | 3,600 | 3,600 | 6,000 | 6,000 | - |

P1 Police Department

| | | | | | |
|------------------------------|---------|---------|---------|---------|-------|
| 400 Salary | 32,432 | 32,250 | 32,864 | 32,864 | - |
| 401 Supervisors | 190,487 | 190,945 | 199,549 | 199,549 | - |
| 402 Clerical | 23,993 | 22,677 | 23,109 | 23,109 | - |
| 404 Scheduled Overtime | 8,673 | 8,199 | 8,683 | 8,683 | - |
| 405 Regular Overtime | 20,000 | 17,594 | 20,000 | 20,000 | - |
| 406 Special Help | 22,000 | 37,604 | 25,000 | 25,000 | - |
| RS 408 Patrolmen | 366,790 | 371,335 | 378,013 | 378,013 | - |
| 419 Dispatcher | 48,035 | 47,544 | 55,421 | 55,421 | - |
| 426 Uniforms | 14,610 | 13,129 | 15,950 | 15,950 | - |
| 427 Mileage/Conferences/Fees | 2,600 | 2,358 | 2,950 | 2,500 | 450 |
| 428 Training | 1,125 | 1,037 | 1,850 | 1,850 | - |
| 430 Office Supplies | 1,365 | 1,272 | 1,500 | 1,500 | - |
| 431 Copier Supplies | 500 | 716 | 700 | 700 | - |
| 436 Supplies of Trade | 4,240 | 3,076 | 3,100 | 3,100 | - |
| 440 Telephone | 9,812 | 9,224 | 9,700 | 9,700 | - |
| 441 Postage | 600 | 588 | 660 | 660 | - |
| 445 Subscriptions and Dues | 565 | 807 | 825 | 825 | - |
| 452 Equipment Repair | 1,800 | 2,736 | 1,500 | 1,500 | - |
| 455 Vehicle Maintenance | 8,700 | 11,502 | 11,160 | 11,160 | - |
| 457 Tires | 2,970 | 3,893 | 3,300 | 3,300 | - |
| 458 Gasoline | 33,000 | 32,002 | 33,700 | 32,100 | 1,600 |

WA = 1983 Warrant Article APPROPRIATION
 RS = 1983 Revenue Sharing APPROPRIATION

P1 Police Department - Continued

| | 1983 Appropriation | 1983 Expenditure | 1984 Recommended Selectmen Bud. | 1984 Recommended Comm. | NOT Recommended |
|--------------------------------|-----------------------|---------------------|------------------------------------|---------------------------|--------------------|
| 459 Oil/Grease/Etc. | - | 616 | - | - | - |
| 463 Ammunition | 900 | 617 | 700 | 700 | - |
| 476 Printing and Bindings | 2,310 | 1,772 | 2,550 | 2,000 | 550 |
| 481 Other Services | 6,000 | 6,000 | 3,325 | 3,325 | - |
| 825 Police Equipment | 25,024 | 23,345 | 56,830 | 56,830 | - |
| WA 862 Police Union Settlement | - | - | 78,000 | 78,000 | WA - |
| WA 863 Police Srvsr's Sal. Adj | - | - | 2,600 | 2,600 | WA - |
| Police Department | 828,532 | 842,836 | 973,539 | 970,939 | 2,600 |

P2 Derry Fire Department

| | | | | | |
|------------------------------|------------------|----------------|------------------|------------------|---------------|
| 400 Salaries | 61,684 | 60,617 | 62,630 | 62,630 | - |
| 401 Supervisors | 218,260 | 215,089 | 221,894 | 221,894 | - |
| 402 Clerical Salaries | 14,660 | 15,160 | 15,413 | 15,413 | - |
| 404 Scheduled Overtime | 9,000 | 6,514 | 9,000 | 9,000 | - |
| 405 Overtime | 6,500 | 7,422 | 8,000 | 8,000 | - |
| 406 Special Help | 14,000 | 13,224 | 15,000 | 13,500 | 1,500 |
| 408 Salaries - Firefighters | 267,249 | 265,926 | 271,249 | 271,249 | - |
| 419 Dispatchers | 58,716 | 57,234 | 60,392 | 60,392 | - |
| 420 General Insurance | 96,000 | 82,038 | 83,330 | 83,330 | - |
| 422 Employee's Insurance | 68,100 | 66,702 | 68,100 | 68,100 | - |
| 423 FICA | - | - | 2,705 | 2,705 | - |
| 424 Employee's Retirement | 86,942 | 89,605 | 98,651 | 98,651 | - |
| 426 Uniforms | 4,775 | 4,941 | 5,275 | 5,275 | - |
| 427 Conference/Mileage/Fees | 275 | 504 | 500 | 500 | - |
| 428 Trainings | 2,130 | 1,797 | 3,205 | 3,205 | - |
| 430 Office Supplies | 750 | 817 | 700 | 425 | 275 |
| 436 Supplies of Trade | 6,000 | 4,930 | 6,000 | 5,000 | 1,000 |
| 440 Telephone | 7,000 | 6,752 | 7,800 | 7,300 | 500 |
| 441 Postage | 300 | 329 | 1,300 | 1,300 | - |
| 442 Electricity | 7,200 | 7,760 | 8,000 | 8,000 | - |
| 444 Heating Expenses | 15,000 | 10,242 | 13,500 | 13,500 | - |
| 445 Subscriptions and Dues | - | - | 250 | 215 | 35 |
| 450 Building Repairs | 5,000 | 4,679 | 5,000 | 5,000 | - |
| 451 Office Eq. and Repairs | 800 | 953 | 900 | 1,175 | - |
| 452 Equipment Repairs | 3,000 | 2,449 | 2,000 | 2,000 | - |
| 453 New Equipment Purchases | 8,000 | 7,888 | 5,600 | 5,200 | 400 |
| 455 Vehicle Maintenance | 12,500 | 9,490 | 12,500 | 12,500 | - |
| 456 Diesel Fuel | 2,700 | 2,708 | 2,200 | 2,200 | - |
| 457 Tires | 1,000 | 551 | 1,000 | 1,000 | - |
| 458 Gasoline | 4,500 | 4,224 | 5,000 | 5,000 | - |
| 466 Fire Alarm maintenance | 4,450 | 4,444 | 5,000 | 5,000 | - |
| 470 Legal Fees | 4,000 | 3,389 | 4,000 | 4,000 | - |
| 473 Principal and Interest | - | - | 14,450 | 14,450 | - |
| 481 Other Services | 1,000 | 1,145 | 1,000 | 4,000 | - |
| 522 Radio Maintenance | 3,000 | 3,001 | 3,000 | 3,000 | - |
| 852 Equipment | 31,500 | 31,431 | 7,700 | 7,700 | - |
| WA 853 Fire Truck | - | - | 129,000 | 64,000 | WA 65,000 |
| Derry Fire Department | 1,025,991 | 993,955 | 1,161,244 | 1,095,809 | 68,710 |

| | 1983 | 1983 | 1984 Recommended | NOT |
|--|-----------|----------|----------------------|-------------|
| | APPROPRtn | EXPndtre | Selectmen Bud. Comm. | Recommended |

R1 Recreation Department

| | | | | | |
|------------------------------|---------|---------|---------|---------|---|
| 400 Salaries | 25,621 | 25,680 | 26,030 | 26,030 | - |
| 402 Clerical | 16,359 | 18,099 | 13,063 | 13,063 | - |
| 406 Special Help | 9,700 | 7,337 | 10,185 | 10,185 | - |
| 427 Milease/Conferences/Fees | 530 | 259 | 500 | 500 | - |
| 430 Office Supplies | 600 | 730 | 600 | 600 | - |
| 431 Copier Supplies | 800 | 664 | 500 | 500 | - |
| 436 Supplies of Trade | 5,000 | 2,534 | 11,290 | 11,290 | - |
| 437 Trophies/Emblems | 400 | 930 | 2,052 | 2,052 | - |
| 438 Athletic Equipment | 4,200 | 2,962 | 4,410 | 4,410 | - |
| 439 Special Events | 1,200 | 1,680 | 1,260 | 1,260 | - |
| 440 Telephone | 1,500 | 1,782 | 1,575 | 1,575 | - |
| 441 Postase | 200 | 231 | 200 | 200 | - |
| 443 Water and Sewer Expense | 230 | 205 | 300 | 300 | - |
| 445 Subscriptions and Dues | 210 | 201 | 220 | 220 | - |
| 455 Vehicle Maintenance | 400 | 414 | 750 | 750 | - |
| 457 Tires | 80 | 153 | 150 | 150 | - |
| 458 Gasoline | 600 | 911 | 505 | 505 | - |
| 459 Oil/Grease/Etc. | - | 11 | - | - | - |
| 481 Other Services | 14,500 | 6,422 | 10,600 | 17,600 | - |
| 711 Hood Park Salaries | 14,000 | 14,663 | 14,700 | 14,700 | - |
| 717 Hood Park Contracted Ser | 500 | - | 250 | 250 | - |
| 751 Alex-Carr Salaries | 14,100 | 7,548 | 14,748 | 14,748 | - |
| 756 Alex-Carr Other Material | 2,725 | 1,396 | 3,000 | 3,000 | - |
| 757 Alex-Carr FICA | 945 | - | 1,032 | 1,032 | - |
| 765 McGresor Park Contracted | 2,900 | 2,581 | 3,200 | 3,200 | - |
| 825 Capital Expenditures | 5,000 | 5,307 | - | - | - |
| Recreation Department | 122,300 | 102,702 | 121,120 | 128,120 | - |

W1 Highway

| | | | | | |
|---------------------------------|---------|---------|---------|---------|---|
| 400 Salaries | 15,035 | 9,900 | 16,616 | 16,616 | - |
| 401 Supervisors | 69,758 | 61,267 | 68,372 | 68,372 | - |
| 402 Clerical | 12,563 | 13,279 | 19,080 | 19,080 | - |
| 403 Labor | 56,143 | 54,369 | 43,446 | 43,446 | - |
| 405 Regular Overtime | 27,300 | 29,468 | 27,337 | 27,337 | - |
| 406 Special Help | 22,000 | 42,828 | 28,028 | 28,028 | - |
| 417 Hired Equipment | 75,000 | 99,045 | 113,800 | 113,800 | - |
| 426 Uniforms | 1,392 | 1,594 | 1,127 | 1,127 | - |
| 427 Milease/Conferences/Fees | 500 | 993 | 1,000 | 1,000 | - |
| 428 Trainins | 400 | - | 400 | 400 | - |
| 429 Engineering | 2,000 | 3,116 | 5,000 | 5,000 | - |
| 430 Office Supplies | 700 | 1,031 | 700 | 700 | - |
| 431 Copier Supplies | 600 | 838 | 700 | 700 | - |
| 435 Salt and Sand | 43,100 | 52,139 | 45,000 | 45,000 | - |
| 436 Supplies of Trade | 2,000 | 2,616 | 2,200 | 2,200 | - |
| 440 Telephone | 3,750 | 4,224 | 4,220 | 4,220 | - |
| 441 Postase | 60 | 89 | 75 | 75 | - |
| 445 Subscriptions and Dues | 150 | 143 | 150 | 150 | - |
| 456 Vehicle Diesel | 16,000 | 23,369 | 16,400 | 16,400 | - |
| 458 Gasoline | 15,000 | 17,500 | 15,000 | 15,000 | - |
| 594 Street Signs and Markins | 9,700 | 6,575 | 6,000 | 6,200 | - |
| 595 Road Improvements | 200,000 | 275,448 | 321,200 | 351,200 | - |
| 812 Capital Expenditures | 81,500 | 81,683 | - | - | - |
| WA 864 1983 PWD Union Sttlement | - | - | 12,000 | 12,000 | - |
| Highway | 654,651 | 781,513 | 747,851 | 778,051 | - |

WA = 1983 Warrant Article Appropriation
RS = 1983 Revenue Sharing Appropriation

W2 Vehicle Maintenance

| | 1983 APPROPRtn | 1983 EXPndtre | 1984 Recommended Selectmen Bud. | Recommended Comm. | NOT Recommended |
|------------------------------|-------------------|------------------|------------------------------------|----------------------|--------------------|
| 401 Supervisors | 18,580 | 15,572 | - | - | - |
| 403 Labor | 30,024 | 29,260 | 31,225 | 31,225 | - |
| 405 Regular Overtime | 800 | 1,464 | 1,125 | 1,125 | - |
| 426 Uniforms | 1,560 | 938 | 1,040 | 1,040 | - |
| 427 Mileage/Conferences/Fees | - | 398 | 400 | 400 | - |
| 436 Supplies of Trade | 5,500 | 11,902 | 6,000 | 6,000 | - |
| 442 Electricity | 2,300 | 2,041 | 2,300 | 2,300 | - |
| 444 Heating Expense | 9,957 | 2,004 | 11,000 | 11,000 | - |
| 445 Subscriptions and Dues | 25 | 64 | 25 | 25 | - |
| 450 Buildings Repairs | 18,000 | 15,530 | 2,000 | 2,000 | - |
| 453 New Equipment Purchases | 900 | 791 | - | - | - |
| 454 New Equipment Repair | 200 | 1,211 | 500 | 500 | - |
| 457 Tires | 2,400 | 4,186 | 1,500 | 1,500 | - |
| 459 Oil/Grease/Etc. | 4,500 | 2,613 | 4,500 | 4,500 | - |
| 461 Shop Equipment Repair | 250 | 523 | 250 | 250 | - |
| 520 Cuttings Edges | 6,000 | 8,461 | 6,000 | 6,000 | - |
| 521 Saw Repairs | 150 | - | 150 | 150 | - |
| 522 Radio Maintenance | 2,000 | 1,659 | 2,000 | 2,000 | - |
| 524 66 Int. Harvester | 300 | - | - | - | - |
| 525 82 GMC 1 Ton Dump Truck | 250 | 81 | 750 | 750 | - |
| 526 78 GMC 1 Ton Truck | 875 | 879 | 750 | 750 | - |
| 528 79 GMC 1 Ton Truck | 660 | 1,310 | 750 | 750 | - |
| 529 77 Atlas Compressor | 500 | - | 500 | 500 | - |
| 531 3 1/2 ton Roller | - | 512 | - | - | - |
| 532 83 Ford Ranser | - | 82 | 750 | 750 | - |
| 533 77 Chevy Van | - | 244 | - | - | - |
| 534 78 3/4 Ton Chevy PU | 1,300 | 792 | 1,000 | 1,000 | - |
| 535 78 Chevy Dump Truck | 1,500 | 3,617 | 1,000 | 1,000 | - |
| 536 1 1/2 Ton Roller | - | 7 | - | - | - |
| 537 73 Int'l Backhoe | 6,000 | 784 | 5,000 | 5,000 | - |
| 538 10 Ton Lowbed | - | 158 | - | - | - |
| 539 58 Dodge Truck | 250 | 90 | 500 | 500 | - |
| 540 Tow Sweeper | 300 | - | - | - | - |
| 541 71 '5550' Backhoe | 2,000 | 1,038 | 1,000 | 1,000 | - |
| 544 64 H-120 Loader | 2,200 | 44 | - | - | - |
| 547 80 Cat 920 | 2,000 | 726 | 2,000 | 2,000 | - |
| 548 75 Case Loader | - | 398 | - | - | - |
| 550 70 Wayne Sweeper | 4,500 | 1,520 | 2,000 | 2,000 | - |
| 551 Sanders | 4,000 | 1,902 | 4,000 | 4,000 | - |
| 552 78 Bombardier | 1,500 | 2,452 | 1,500 | 1,500 | - |
| 553 52 Jeep | 500 | 171 | 250 | 250 | - |
| 556 78 1 1/4 Ton Roller | 500 | 192 | 250 | 250 | - |
| 560 1975 Chev. 1/2 Ton Pick | - | - | 250 | 250 | - |
| 561 1975 Chev. 3/4 Ton Picku | 240 | - | - | - | - |
| 562 73 Ford 3/4 Ton Pick up | 750 | 1,374 | 500 | 500 | - |
| 564 54 John Deere Tractor | 200 | - | 500 | 500 | - |
| 566 76 Ford 3/4 Ton Pick up | 1,000 | 1,098 | 750 | 750 | - |
| 567 82 Ford Van | 250 | 224 | 500 | 500 | - |
| 572 73 GMC Dump Truck | 3,000 | 6,605 | 2,000 | 2,000 | - |
| 573 73 GMC Dump Truck | 3,000 | 1,363 | 2,000 | 2,000 | - |
| 574 74 GMC Dump Truck | 2,000 | 5,973 | 2,000 | 2,000 | - |
| 575 75 GMC Dump Truck | 5,000 | 6,123 | 2,000 | 2,000 | - |
| 577 1978 GMC Dump Truck | 1,000 | 6,133 | 2,000 | 2,000 | - |
| 582 Wayne Chipper | 250 | 89 | 200 | 200 | - |
| 590 83 Ford Ranser | - | 68 | 750 | 750 | - |
| 591 67 Cat D84A Dozer | 3,000 | 5,033 | 2,500 | 2,500 | - |
| 592 Snow Plow Repairs | 4,000 | 3,720 | - | - | - |
| 593 73 Rex Trashmaster | 1,000 | 53 | - | - | - |
| Vehicle Maintenance | 156,971 | 153,473 | 107,965 | 107,965 | - |

WA = 1983 Warrant Article APPROPRIATION
RS = 1983 Revenue Sharings APPROPRIATION

| | 1983 APPROPRIATION | 1983 EXPENDITURE | 1984 Recommended Selectmen Bud. | Recommended Comm. | NOT Recommended |
|---------------------------------|-----------------------|---------------------|------------------------------------|----------------------|--------------------|
| W3 Buildings and Grounds | | | | | |
| 401 Supervisors | 17,306 | 17,417 | 17,306 | 17,306 | - |
| 403 Labor | 11,138 | 10,786 | 11,138 | 11,138 | - |
| 405 Regular Overtime | 5,050 | 2,601 | 2,000 | 2,000 | - |
| 427 Mileage/Conferences/Fees | 300 | 79 | 200 | 200 | - |
| 440 Telephone | - | 19- | - | - | - |
| 473 Other Property Expenses | 270 | - | 16,700 | 16,700 | - |
| 481 Other Services | 13,500 | 12,701 | 15,500 | 13,500 | 2,000 |
| 503 Hydrant Maintenance | 3,860 | 3,860 | 56,694 | 56,694 | - |
| 506 Sign Room Expense | 2,200 | 2,055 | 2,400 | 2,400 | - |
| 771 Town Hall Mileage | 525 | 674 | - | - | - |
| 773 Town Hall Electrical | 6,500 | 5,596 | 6,000 | 6,000 | - |
| 774 Town Hall Repairs | 5,000 | 1,507 | 5,000 | 5,000 | - |
| 775 Town Hall Supplies | 600 | 2,171 | 1,000 | 1,000 | - |
| 776 Town Hall Heat/fuel | 8,000 | 4,601 | 5,000 | 5,000 | - |
| 777 Town Hall Uniforms | 262 | 219 | 265 | 265 | - |
| 782 Adams Telephone | 216 | 172 | 216 | 216 | - |
| 783 Adams Electrical | 7,500 | 7,533 | 8,000 | 8,000 | - |
| 784 Adams Repairs | 2,000 | 1,437 | 15,000 | 2,000 | 13,000 |
| 785 Adams Supplies | 600 | 4,678 | 1,000 | 1,000 | - |
| 786 Adams Heating | 8,000 | 4,048 | 5,000 | 5,000 | - |
| 787 Adams Uniforms | 262 | 265 | 265 | 265 | - |
| 788 Adams Water/Sewer | 71 | 70 | 171 | 171 | - |
| Buildings and Grounds | 93,160 | 82,772 | 168,855 | 153,855 | 15,000 |
| W4 Parks | | | | | |
| 401 Supervisors | 17,046 | 17,542 | 17,046 | 17,046 | - |
| 403 Labor | - | 463 | - | - | - |
| 405 Regular Overtime | 700 | 1,056 | 1,200 | 1,200 | - |
| 406 Special Help | 6,521 | 8,729 | 10,000 | 9,999 | 1 |
| 426 Uniforms | 530 | 347 | 200 | 200 | - |
| 428 Training | 100 | 10 | 100 | 100 | - |
| 430 Office Supplies | - | 0 | - | - | - |
| 436 Supplies of Trade | 900 | 615 | 900 | 900 | - |
| 452 Equipment Repair | 400 | 608 | 600 | 600 | - |
| 458 Gasoline | 1,500 | 18 | 1,500 | 1,500 | - |
| 662 Tools | 500 | 490 | 600 | 600 | - |
| 712 Hood Park Telephone | 300 | 282 | 775 | 300 | 475 |
| 713 Hood Park Electricity | 500 | 405 | 550 | 550 | - |
| 716 Parks, Other Material | 5,000 | 4,347 | 15,700 | 15,700 | - |
| 717 Contracted Services | 1,000 | 1,342 | 2,500 | 2,500 | - |
| 723 O'Hara Park Electricity | 150 | 71 | 150 | 150 | - |
| 733 Veteran's Field Elect. | 1,500 | 1,541 | 2,000 | 2,000 | - |
| 743 School Field's Elect. | 125 | 58 | 100 | 100 | - |
| 751 Alex-Carr Salaries | 1,000 | 1,652 | 2,000 | 2,000 | - |
| 752 Alex-Carr Telephone | 400 | 279 | 825 | 825 | - |
| 753 Alex-Carr Electricity | 2,200 | 2,068 | 2,000 | 2,000 | - |
| 754 Alex-Carr Tools | 150 | 32 | 200 | 200 | - |
| 755 Alex-Carr Contracted Ser | 800 | 370 | 2,500 | 2,500 | - |
| 756 Alex-Carr Other Material | 3,500 | 2,146 | 3,500 | 3,500 | - |
| 757 Alex-Carr FICA | 87 | 66 | 200 | 200 | - |
| 761 MacGresor Pk. Salaries | 750 | 476 | 1,500 | 1,500 | - |
| 763 MacGresor Pk. Elect. | 100 | 48 | 100 | 100 | - |
| 765 MacGresor Pk. - Cntrctd | 700 | 241 | 5,700 | 1,200 | 4,500 |
| 766 MacG. Pk. Other Mat'l | 800 | 982 | 1,000 | 1,000 | - |
| 767 MacGresor Pk. FICA | 50 | - | 100 | 100 | - |
| 825 Parks Projects | 4,500 | 4,615 | 1,000 | 1,000 | - |
| Parks | 51,809 | 50,898 | 74,546 | 69,570 | 4,976 |

W5 Cemeteries

| | 1983 APPROPRtn | 1983 EXPndtre | 1984 Recommended Selectmen | 1984 Recommended Bud. Comm. | NOT Recommended |
|--------------------------|-------------------|------------------|-------------------------------|--------------------------------|--------------------|
| 401 Supervisors | 16,816 | 16,903 | 17,046 | 17,046 | - |
| 403 Labor | 11,138 | - | 11,298 | 8,513 | 2,785 |
| 405 Regular Overtime | 5,000 | 3,165 | 5,700 | 5,700 | - |
| 406 Special Help | 6,800 | 15,063 | 6,782 | 6,782 | - |
| 417 Hired Equipment | 10,000 | 6,580 | 11,000 | 11,000 | - |
| 422 Employee's Insurance | 3,740 | 2,046 | 3,740 | 3,740 | - |
| 423 FICA | 2,700 | 2,384 | 2,700 | 2,700 | - |
| 424 Retirement | 1,200 | - | 1,200 | 1,200 | - |
| 425 Unemployment | 210 | - | 215 | 215 | - |
| 426 Uniforms | 464 | 485 | 464 | 464 | - |
| 430 Office Supplies | 100 | 42 | 100 | 100 | - |
| 436 Supplies of Trade | 5,000 | 5,194 | 7,000 | 6,340 | 660 |
| 442 Electricity | 1,000 | 1,024 | 2,000 | 2,000 | - |
| 458 Gasoline | 500 | - | 1,000 | 1,000 | - |
| 481 Other Services | - | 148 | - | - | - |
| 825 Cemetery Projects | 17,500 | 7,751 | 45,000 | 45,000 | - |

Town of Derry - Budget Details - 1984

Page 20

W6 Transfer Station - Continued

| | 1983 APPROPRtn | 1983 EXPndtre | 1984 Recommended Selectmen | 1984 Recommended Bud. Comm. | NOT Recommended |
|--------------------------|-------------------|------------------|-------------------------------|--------------------------------|--------------------|
| 417 Hired Equipment | 53,300 | 91,771 | 62,000 | 57,500 | 4,500 |
| 426 Uniforms | 530 | 520 | 530 | 530 | - |
| 436 Supplies of Trade | 850 | 9,126 | 1,350 | 1,350 | - |
| 442 Electricity | 350 | 48 | 1,000 | 1,000 | - |
| 450 Buildings Repairs | 500 | - | 500 | 500 | - |
| 456 Vehicle Diesel | 3,000 | 2,457 | 3,000 | 3,000 | - |
| 481 Other Services | 69,225 | 50,393 | 86,400 | 86,400 | - |
| 825 Transfer Sta. Equip. | 36,500 | 17,038 | - | - | - |
| Transfer Station | 211,432 | 212,774 | 200,563 | 194,863 | 5,700 |

W7 Water Department

| | | | | | |
|----------------------------|--------|-------|--------|--------|--------|
| 400 Salaries | 7,519 | 8,216 | 8,304 | 8,304 | - |
| 401 Supervisors | 17,046 | 8,507 | 17,306 | 17,306 | - |
| 402 Clerical | 6,856 | 5,190 | 3,645 | 3,645 | - |
| 403 Labor - Job Work | 28,330 | 7,270 | 28,870 | 28,870 | - |
| 405 Overtime | 7,896 | 7,755 | 7,896 | 7,896 | - |
| 406 Special Help/Temporary | 11,211 | 54 | 11,211 | 500 | 10,711 |
| 420 General Insurance | 3,800 | 3,304 | 3,800 | 3,800 | - |
| 422 Employee Insurance | 7,536 | 7,170 | 7,000 | 7,000 | - |
| 423 FICA Expense | 5,283 | 4,258 | 5,406 | 4,700 | 706 |
| 424 Retirement | 2,207 | 1,700 | 1,725 | 1,725 | - |
| 426 Uniforms | 796 | 686 | 796 | 796 | - |
| 430 Office Supplies | 800 | 433 | 800 | 500 | 300 |
| 431 Copier Supplies | 150 | 42 | 200 | 100 | 100 |
| 432 Computer Supplies | 500 | 477 | 700 | 700 | - |
| 436 Supplies of Trade | - | 658 | 800 | 800 | - |
| 440 Telephone | 1,980 | 948 | 1,100 | 1,100 | - |
| 441 Postage | 625 | 1,461 | 900 | 900 | - |
| 444 Heating | 3,000 | 3,075 | 3,400 | 3,400 | - |
| 450 Office Repairs | - | 156 | - | - | - |
| 455 Vehicle Maintenance | 4,650 | 4,650 | 4,500 | 4,500 | - |
| 456 Vehicle Diesel | 500 | 540 | 500 | 500 | - |

W7 Water Department - Continued

| | 1983 | 1983 | 1984 Recommended | NOT | |
|-------------------------------|-----------|-----------|----------------------|-------------|--------|
| | APPROPRTN | EXPNDITRE | Selectmen Bud. Comm. | Recommended | |
| 457 Tires | 400 | - | 500 | 500 | - |
| 458 Gasoline | 2,000 | - | 2,000 | 2,000 | - |
| 459 Oil/Grease/Etc. | 450 | - | 450 | 450 | - |
| 460 Engineerins - Mains | - | - | 5,000 | - | 5,000 |
| 465 Other General Expense | 3,750 | 2,068 | 2,500 | 2,500 | - |
| 476 Printins and Bindins | 100 | - | 125 | 125 | - |
| 480 Taxes Paid | 225 | 148 | 250 | 250 | - |
| 481 Purchased Water | - | - | 194,000 | 194,000 | - |
| 490 Municipal Contribution | 48,657 | 46,250 | 167,543 | 167,543 | - |
| 568 Pumps Sta., SUPP. & Ex | 2,000 | 1,789 | 750 | 750 | - |
| 569 Purification - EXP. | 3,000 | 1,529 | 850 | 850 | - |
| 571 Power Purchased | 46,200 | 52,075 | 6,375 | 6,375 | - |
| 572 Repairs to Wells | 8,000 | 22,519 | 150 | 150 | - |
| 573 Repairs to Pump Station | 4,000 | 6,657 | 750 | 750 | - |
| 678 Labor - Distribution Sys | - | 27,581 | - | - | - |
| 681 Meters - SUPP. & EXP. | 17,250 | 4,176 | 41,571 | 41,571 | - |
| 682 Services | 9,375 | 2,314 | 37,500 | 37,500 | - |
| 683 Small Tools | 200 | 1,687 | 200 | 200 | - |
| 684 Repairs - Other Buildings | 8,100 | 9,962 | 1,500 | 1,500 | - |
| 685 Repairs - Mains | 3,000 | 3,278 | 3,000 | 3,000 | - |
| 686 Repairs - StandPipe | 500 | 587 | 500 | 500 | - |
| 687 Repairs - Services | 1,500 | 1,015 | 1,500 | 1,500 | - |
| 688 Repairs - Hydrants | 2,000 | 3,482 | 4,000 | 4,000 | - |
| 689 Repairs - Meters | 250 | 8,372 | 10,000 | 6,000 | 4,000 |
| 691 Repairs - Other | 1,000 | 721 | 15,000 | 15,000 | - |
| 692 Replace Mains | 5,000 | 22,999 | 31,500 | 31,500 | - |
| 693 Replace Hydrants | 3,524 | 7,200 | 5,000 | 5,000 | - |
| 800 Capital Outlay | 9,500 | 8,883 | - | - | - |
| 825 Water Mains | - | - | 10,000 | 10,000 | - |
| Water Department | 290,666 | 302,043 | 651,373 | 630,556 | 20,817 |

W8 Waste Water Department

| | | | | | |
|------------------------------|--------|--------|--------|--------|-----|
| 400 Salaries | 7,519 | 9,449 | 8,304 | 8,304 | - |
| 401 Supervisors | 16,435 | 4,608 | 17,046 | 17,046 | - |
| 402 Clerical | 6,856 | 4,941 | 3,645 | 5,379 | - |
| 403 Labor | 14,755 | 33,609 | 14,955 | 14,955 | - |
| 405 Regular Overtime | 10,000 | 10,728 | 10,800 | 10,800 | - |
| 406 Special Help | 5,000 | - | 11,211 | 11,211 | - |
| 420 General Insurance | 3,500 | 2,959 | 3,500 | 3,500 | - |
| 422 Employee's Insurance | 5,200 | 3,937 | 3,000 | 3,000 | - |
| 423 FICA Expense | 4,018 | 4,220 | 4,620 | 4,620 | - |
| 424 Retirement | 1,459 | 1,674 | 1,710 | 1,710 | - |
| 426 Uniforms | 530 | 622 | 530 | 530 | - |
| 427 Milease/Conferences/Fees | 150 | 481 | 600 | 600 | - |
| 428 Training | 1,500 | - | 2,000 | 1,200 | 800 |
| 430 Office Supplies | 300 | 493 | 450 | 450 | - |
| 431 Copier Supplies | 100 | - | 100 | 100 | - |
| 432 Computer Supplies | 500 | 652 | 600 | 600 | - |
| 436 Supplies of Trade | 10,000 | 4,960 | 7,000 | 7,000 | - |
| 440 Telephone | 2,320 | 3,998 | 4,600 | 4,600 | - |
| 441 Postase | 625 | 13 | 900 | 900 | - |
| 442 Electricity | 64,139 | 43,250 | 66,600 | 66,600 | - |
| 445 Subscription and Dues | 75 | 73 | 75 | 75 | - |
| 450 Plant/Station Repairs | 17,000 | 885 | 10,000 | 10,000 | - |
| 452 Equipment Repairs | 3,250 | 10,111 | 4,150 | 4,150 | - |
| 455 Vehicle Maintenance | 4,650 | 4,650 | 4,500 | 4,500 | - |

WB Waste Water Department - Continued

| | 1983 APPROPRtn | 1983 EXPndtre | 1984 Selectmen | Recommended Bud. Comm. | NOT Recommended |
|------------------------------|-------------------|------------------|-------------------|---------------------------|--------------------|
| 458 Gasoline | 2,000 | - | 2,000 | 2,000 | - |
| 459 Oil/Grease/Etc. | 450 | 46- | 450 | 450 | - |
| 481 Other Services | 44,000 | 14,373 | 54,000 | 49,000 | 5,000 |
| 482 Septic Dumping Expenses | 12,600 | 5,138 | 18,600 | 18,600 | - |
| 490 Municipal Contribution | 42,217 | 42,617 | 86,047 | 86,047 | - |
| 662 Tools | 750 | 64 | 750 | 500 | 250 |
| 665 Purification Expense | 6,000 | 2,334 | 3,575 | 3,575 | - |
| 666 Taxes and Coupons | 400 | 261 | 275 | 275 | - |
| 699 Refunds | - | 827 | - | - | - |
| 800 Waste Water Equip. | 37,800 | 21,190 | 5,950 | 5,950 | - |
| Waste Water Department | 326,098 | 233,069 | 352,543 | 348,227 | 6,050 |
| Z1 Health and Welfare | | | | | |
| 678 Rockingham County CAP | 3,800 | 5,800 | 6,575 | 6,575 | - |
| 680 Welfare Payments | - | 9,340 | 90,000 | 90,000 | - |
| RS 680 Welfare Payments | 85,000 | 85,000 | - | - | - |
| 681 Old Age Payments | 35,000 | 36,672 | 35,000 | 35,000 | - |
| 682 Visiting Nurse | 52,491 | 52,491 | 56,165 | 56,165 | - |
| 683 Center - Life Mngmnt | 17,332 | 17,332 | 19,000 | 19,000 | - |
| 685 Newmarket Health | 900 | 900 | 950 | 950 | - |
| WA 696 RSVP | 500 | 500 | 500 | 500 | - |
| Health and Welfare | 195,023 | 208,035 | 208,190 | 208,190 | - |
| Z3 District Court | | | | | |
| 400 Salaries | 125,021 | 125,922 | - | - | - |
| District Court | 125,021 | 125,922 | - | - | - |
| Z4 Probation Office | | | | | |
| 400 Salaries | 21,956 | 21,956 | 21,956 | 21,956 | - |
| 402 Clerical | - | - | 5,200 | 5,200 | - |
| 427 Mileage/Conferences/Fees | 660 | 484 | 700 | 700 | - |
| 430 Office Supplies | - | - | 700 | 700 | - |
| 440 Telephone | 1,100 | 1,545 | 1,200 | 1,200 | - |
| 441 Postage | 250 | 100 | 275 | 275 | - |
| 451 Office Eq. Repair | - | - | 250 | 250 | - |
| 481 Other Services | - | 54 | - | - | - |
| Probation Office | 23,966 | 24,140 | 30,281 | 30,281 | - |
| Z6 Ambulance | | | | | |
| 401 Supervisors | 20,063 | 19,989 | 20,063 | 20,063 | - |
| 403 Labor | 124,440 | 123,165 | 126,004 | 126,004 | - |
| 405 Regular Overtime | 3,240 | 1,484 | 3,240 | 3,240 | - |
| 406 Special Help | 5,400 | 3,373 | 5,400 | 5,400 | - |
| 420 General Insurance | 13,500 | 11,720 | 13,500 | 13,500 | - |
| 422 Employee's Insurance | 17,000 | 19,182 | 17,210 | 17,210 | - |
| 424 Retirement | 20,800 | 19,836 | 23,575 | 23,575 | - |
| 426 Uniforms | 1,250 | 1,007 | 1,500 | 1,500 | - |
| 428 Trainers | 4,000 | 3,746 | 6,000 | 6,000 | - |
| 430 Office Supplies | 300 | 190 | 300 | 300 | - |
| 436 Supplies of Trade | 3,000 | 3,106 | 3,250 | 3,250 | - |
| 440 Telephone | 1,500 | 1,551 | 2,300 | 2,300 | - |

WA = 1983 Warrant Article APPROPRIATION
RS = 1983 Revenue Sharing APPROPRIATION

Z6 Ambulance - Continued

| | 1983 APPROPRIATION | 1983 EXPENDITURE | 1984 Recommended Selectmen Bud. | Recommended Comm. | NOT Recommended |
|-----------------------------|-----------------------|---------------------|------------------------------------|----------------------|--------------------|
| 441 Postage | 1,000 | 275 | 1,000 | 1,000 | - |
| 453 New Equipment Purchases | 2,000 | 2,031 | 2,000 | 2,000 | - |
| 455 Vehicle Maintenance | 5,000 | 2,865 | 5,000 | 5,000 | - |
| 458 Gasoline | 5,500 | 5,131 | 4,646 | 4,646 | - |
| 481 Other Services | 1,000 | 1,004 | 1,500 | 1,500 | - |
| 825 Ambulance Equip. | 27,000 | 26,897 | 7,800 | 7,800 | - |
| Ambulance | 255,993 | 246,553 | 244,288 | 244,288 | - |

Z7 Revenue Sharings

| Revenue Sharings | - | - | - | - | - |
|------------------|---|---|---|---|---|
|------------------|---|---|---|---|---|

Z8 Warrant Articles

| | | | | | |
|---------------------------------|------------------|------------------|------------------|------------------|----------------|
| 840 Replace Water Mains | 225,000 | 225,000 | - | - | - |
| WA 841 Alex-Eastman Building | - | - | 1,579,000 | 1,579,000 | ←WA |
| 842 New Water Supply | 1,500,000 | 1,500,000 | - | - | - |
| WA 843 Renovate Vet's Hall | - | - | - | - | 350,000 ←WA |
| WA 850 NEW Police Station | - | - | 1,102,500 | 1,102,500 | ←WA |
| WA 852 Coles Grove Rd. Imprv. | - | - | - | 20,000 | ←WA |
| WA 854 WasteWater LAGOON | - | - | 2,000,000 | 2,000,000 | ←WA |
| WA 855 Marlboro Rd. Imprvments | - | - | - | 20,000 | ←WA |
| WA 856 Claremont Av. Sewer Line | - | - | - | - | 13,000 ←WA |
| WA 857 Recreation Dept. Help | - | - | - | - | 5,200 ←WA |
| WA 858 Pedestrian Crossing Sign | - | - | - | 1,500 | ←WA |
| Warrant Articles | 1,725,000 | 1,725,000 | 4,681,500 | 4,723,000 | 368,200 |

Z9 Other Departments

| | | | | | |
|-------------------------------|------------------|------------------|-------------------|-------------------|----------------|
| 418 Forest Fire Wases | 1,000 | 1,876 | 2,000 | 2,000 | - |
| 434 Forest Fire Supplies | 100 | 92 | 100 | 100 | - |
| 510 Street Lightings | 114,000 | 111,657 | 120,000 | 120,000 | - |
| 511 Traffic Signal Repair | 300 | 839 | 1,000 | 1,000 | - |
| 512 Christmas Lightings | - | 179 | 2,500 | 2,500 | - |
| 660 Town Road Aid - A | 2,625 | - | - | - | - |
| 686 MacGresor Library | 99,100 | 99,100 | 116,070 | 116,070 | - |
| 687 Taylor Library | 11,400 | 5,000 | 11,700 | 11,700 | - |
| 688 Care of Trees | 2,000 | 1,778 | 2,000 | 2,000 | - |
| 690 Interest Bonds | 156,863 | 106,736 | 310,530 | 310,530 | - |
| 691 Interest Short Term Note | 175,000 | 170,265 | 198,112 | 198,112 | - |
| 692 Principal Pymnts - Bonds | 107,025 | 107,025 | 110,000 | 110,000 | - |
| 819 Microfilm Service | - | 97 | - | - | - |
| 824 Flashing Lights | 300 | 275 | - | - | - |
| RS 825 MacG. Library Computer | - | - | 10,000 | 10,000 | - |
| Other Departments | 669,713 | 604,919 | 884,012 | 884,012 | - |
| Total | 7,955,286 | 7,804,514 | 11,970,659 | 11,905,221 | 518,173 |

WA = 1983 Warrant Article APPROPRIATION
RS = 1983 Revenue Sharings APPROPRIATION

ZR General Fund

| | 1983 Antcpted | 1983 Recognzd | 1984 Recommended Selectmen Bud. Comm. | | NOT Recommended |
|-------------------------------|------------------|------------------|--|---------|--------------------|
| 301 Resident Taxes | 130,750 | 165,082 | 133,000 | 133,000 | - |
| 302 Bank Stock Taxes | 30 | 60 | 60 | 60 | - |
| 303 Yield Taxes | 6,010 | 9,650 | 7,500 | 7,500 | - |
| 304 Interest - Delinquent Tax | 165,000 | 211,569 | 210,000 | 210,000 | - |
| 305 Resident Tax Penalties | 2,300 | 2,862 | 3,000 | 3,000 | - |
| 311 State Shared Revenue | 474,615 | 474,616 | 511,975 | 511,975 | - |
| 317 Railroad Tax | 1,368 | 1,368 | 1,400 | 1,400 | - |
| 318 Title Fees | 4,200 | 5,307 | 5,500 | 5,500 | - |
| 319 State Aid to Sewer Proj. | 134,217 | 134,217 | 96,000 | 96,000 | - |
| 320 Boat Tax | 2,000 | 1,987 | 2,000 | 2,000 | - |
| 321 UCC Filings Fees | 2,700 | 4,009 | 4,200 | 4,200 | - |
| 322 Reimb. for Fed. For.Land | 260 | 277 | 280 | 280 | - |
| 323 Reimb. for Fightins For. | 100 | 1,506 | 100 | 100 | - |
| 324 Transfer Station Permits | 1,300 | 891 | 24,000 | 24,000 | - |
| 327 Matchins Funds | - | 2,168 | - | - | - |
| 328 State Reim. M.V. fees | 61,276 | 69,587 | 70,000 | 70,000 | - |
| 329 Civil Defense | 500 | 219 | 500 | 500 | - |
| 330 Motor Vehicle Permits | 660,000 | 774,328 | 775,000 | 775,000 | - |
| 331 Dos Licenses | 10,000 | 9,027 | 9,000 | 9,000 | - |
| 332 Business Permits & Fees | 50,000 | 54,224 | 55,000 | 55,000 | - |
| 333 Reimb. from Dist. Court | 120,000 | 124,776 | - | - | - |
| 334 Rental of Town Property | 301 | 301 | 300 | 300 | - |
| 335 Int. earned on Deposits | 190,000 | 232,406 | 250,000 | 250,000 | - |
| 336 Reimb. from Trust Funds | 58,105 | 802 | 18,000 | 18,000 | - |
| 337 Vital Record Fees | 2,500 | 3,030 | 3,000 | 3,000 | - |
| 338 Current Use Tax | - | 30 | 30 | 30 | - |
| 339 Ambulance Collections | 96,000 | 128,441 | 130,000 | 130,000 | - |
| 340 Marriage Fees | 1,400 | 834 | 800 | 800 | - |
| 341 Police Dept. Service Fee | 6,500 | 5,713 | 6,000 | 6,000 | - |
| 342 Dos Off. Reimbursement | 3,000 | 2,763 | 3,000 | 3,000 | - |
| 343 Plannins and Zonins Fees | 3,000 | 3,804 | 4,000 | 4,000 | - |
| 345 Receipts - Cemetery | 15,000 | 13,383 | 15,000 | 15,000 | - |
| 346 Receipts Alex. Carr Park | 2,100 | 672 | 1,000 | 1,000 | - |
| 348 Recreation Dept. Fees | 4,000 | 1,689 | 1,800 | 1,800 | - |
| 349 Reimb. from Water Dept. | 48,657 | 39,375 | 167,543 | 167,543 | - |
| 350 Reimb. from W/W Dept. | 42,217 | 42,617 | 86,047 | 86,047 | - |
| 351 Reimb. from Pub. Welfare | 6,000 | 17,241 | 5,000 | 5,000 | - |
| 352 Town Officers Reimb. | 168 | - | - | - | - |
| 353 Bicycle License Fees | 300 | 142 | 200 | 200 | - |
| 354 Police - Outside Detail | 25,000 | 46,475 | 25,000 | 25,000 | - |
| 355 Parkins Fines | 2,000 | 2,163 | 2,000 | 2,000 | - |
| 356 Recyclins Proceeds | - | 68 | - | - | - |
| 359 Copy Machine Money | - | 186 | - | - | - |
| 360 Sale of Town Property | 23,195 | - | - | - | - |
| 361 Miscellaneous Receipts | 3,359 | 4,658 | 5,000 | 5,000 | - |
| 362 Insurance Reimbursements | 6,000 | 6,208 | - | - | - |
| 363 Tax Map Sales | 650 | 690 | 650 | 650 | - |
| 364 Check List Sales | 100 | 225 | 150 | 150 | - |

WA = 1983 Warrant Article APPROPRIATION
 RS = 1983 Revenue Sharins APPROPRIATION

ZR General Fund - Continued

| | 1983 Anticipated | 1983 Recognized | 1984 Recommended | | NOT |
|-------------------------------|---------------------|--------------------|------------------|------------|-------------|
| | | | Selectmen | Bud. Comm. | Recommended |
| 365 Sales of Other Material | 500 | 129 | - | - | - |
| 371 Withdrawal Cap. Res. | - | - | 130,000 | 130,000 | - |
| 372 Trans. from Rev. Sharings | 85,000 | 85,000 | 110,000 | 110,000 | - |
| 373 Trans. from Surplus | 200,000 | 200,000 | 480,000 | 480,000 | - |
| 374 Proceeds Bond Issues | 1,725,000 | 1,725,000 | 3,181,500 | 3,181,500 | - |
| 375 Income from Water/Sewer | 616,174 | 535,113 | 1,003,916 | 978,783 | 25,133 |
| 377 Derry Fire Dept. Reimb. | 2,160 | 3,114 | 3,000 | 3,000 | - |
| 378 Sale of PWD Equipment | 46,250 | 42,385 | - | - | - |
| 379 Reimb. PWD Expense Water | - | - | 5,000 | 5,000 | - |
| 380 Reimb. PWD Expense Waste | - | - | 5,000 | 5,000 | - |
| 381 Sale of M.V. Decals | 9,000 | 4,446 | 14,000 | 14,000 | - |
| 382 Highway Block Grant | 162,091 | 162,091 | 181,197 | 181,197 | - |
| 383 WasteWater Access Charge | - | - | 1,500,000 | 1,500,000 | - |
| General Fund | 5,212,353 | 5,358,924 | 9,246,648 | 9,221,515 | 25,133 |
| Total | - | - | - | - | - |

Minutes of the 1983 Town Meeting

State of New Hampshire

Town of Derry

PROCEEDINGS

March 12 & 14, 1983
10:00 a.m. & 7:00 p.m.

Grinnell School Auditorium
Derry, New Hampshire

RE: Minutes of the 1983 Town Meeting

Present:

*Paul Collette, Selectman
Janet Conroy, Selectman
Edward Anderson, Selectman
May Casten, Selectman
Robert Kling, Selectman*

*Lewis F. Soule, Town Counsel
Cecile R. Hoisington, Town Clerk
Ronald Hayward, C.S.R., Moderator*

Court Reporter Samuel S. Gray, C.S.R.

March 12, 1983

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

MODERATOR RONALD HAYWARD: I would like to now call the meeting to order. Before we begin I would like to make these announcements. There is no smoking in the building except in the cafeteria downstairs, and there is no one allowed to use the telephone except for emergency purposes and would you please see me if you need to use the phone because I have to give approval to the janitor so we can unlock the door. Refreshments are being served downstairs in the cafeteria, coffee, soft drinks, hotdogs and dessert. The Conservation Commission has a table in the hallway with information on wetlands, soil, forestry and dredge and fills which are free for the taking.

I would like to propose the following rules by the Moderator: I will not allow any amendments to amendments during discussion and I will not allow any reconsideration of an article once we have passed on to another article or subject. I would entertain a motion to accept those two rules. Moved by Mr. Ferland to accept those two rules, seconded by Mr. Woodside. All those in favor signify by saying, "aye." Opposed? I declare the motion has passed.

I also have one other rule that I would like to propose but I wanted to do it separately. If you don't want this one, fine. I would propose for a rule to govern this meeting that any person in the hall be allowed to speak only once on an article with the exception if they have a question to propose to one of the Board members, Budget Committee or Selectmen or Department heads, or if in the same vein if one of those people is answering a question I would not count that as their turn to speak on an article, but some people have brought this up to me before about speaking three or four times on the same article and I think this is a valid point and now I will entertain a motion on that if anybody wishes to establish that as a rule.

MR. WOODSIDE: Point of order. Ron, what I would like to ask does that go for not just the people in the audience but for the officials at the head table here this afternoon? I mean if somebody asks a question in the audience and then debate is cut off, whether the Budget Committee or Selectmen can continue to answer these questions. They would be talking more than one turn.

THE MODERATOR: What I am going to do from the floor is if someone has a question I will ask you to specifically direct it to one individual, whether a Selectmen or Budget Committee member or a Department head, somebody will answer that and if somebody is already speaking at the time, you wouldn't be asking a question if someone was speaking from the floor. If for some reason they do go back to the person speaking I think it might expedite things a little bit. I would like to hear, before we start discussing that rule, is there a motion to accept the rule? Moved by Dr. Tombari, seconded by Mr. Beliveau.

(After discussion the following ensued.)

THE MODERATOR: Okay. All those in favor of that rule signify by saying, "aye." Opposed? We will take a hand vote. All those in favor please raise your hand. All those opposed, Okay. The rule is defeated.

(Whereupon the salute to the flag was given.)

MR. FERLAND: I would like to make a motion before we start this meeting that the non-registered voters please leave the hall, non-registered voters of Derry except whatever hand we might need with the lawyer or the press can probably stay here.

MR. MODERATOR: Moved by Mr. Ferland, seconded by Mrs. Woodside that all non-registered voters leave the hall.

MR. GERRISH: I would like to amend this to at least include those town officials who are not registered voters of this town to stay in the hall.

THE MODERATOR: Moved by Mr. Gerrish that we amend Mr. Ferland's article so that the exception to that article would be any of the town officials, department heads and so forth that would be needed

possibly for the meeting. Is there a second? Seconded by Mrs. Gerrish. All those in favor signify by saying, "aye." Opposed? I declare the amendment has passed. Is there any discussion on the motion as passed?

MR. CABANA: I would like to propose another amendment to allow the children to stay in the room with their parents.

THE MODERATOR: It's been moved by Mr. Cabana and seconded by Mrs. Woodside that children be allowed to stay in the hall with their parents. All those in favor signify by saying, "aye." Opposed? I declare the amendment has passed. We will now vote on the motion to exclude, as amended, which would be to exclude all non-registered voters and non-residents or non-registered voters of the Town of Derry from the hall with the exception of town officials, such department heads and so forth that might be needed for the meeting plus any children who might be here with their parents. All those in favor signify by saying, "aye." Opposed? I declare the motion has passed. So, if there is anyone here who is not a registered voter from the Town of Derry and is not with the press, or with a department or town officials or children please leave the hall at this time.

Article 2 is the next article to be acted upon.

MR. ESTES: Since the Fire Department came underneath the town last year and the East Derry Fire Department did not, I would like to know if East Derry voters will be allowed to vote on the Fire Department for the Town of Derry since they don't pay taxes to the Fire Department in this town?

MR. ANDERSON: As of now they do pay taxes.

THE MODERATOR: I have been informed that as of now they do pay taxes in Derry and I have told by Town Counsel that you can't stop them from voting.

Now 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 Adams 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;
 4. 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 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.

What is your pleasure?

MR. COLLETTE: Mr. Moderator, I would like to move that we adopt this article as printed. I would move that \$950,000 be appropriated for the acquisition of land and buildings, for the reconstruction, alteration and enlargement of public buildings, for other public works and improve-

ments of a permanent nature and for the purchase of departmental equipment of a lasting character as follows: (1) Construction of five hundred grave sites at the Forest Hills Cemetery; (2) Reconstruction, alteration and extraordinary repair of the Adams 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; and to raise this appropriation the Selectmen are authorized to borrow \$950,000 under the Municipal Finance Act and that the Selectmen are authorized to take all other actions necessary to carry out this project.

THE MODERATOR: It has been moved by Mr. Collette that we accept Article 2, seconded by Mr. Anderson.

MR. COLLETTE: I would like to make an amendment to that article. I would like to amend Article 2 to read \$650,000.

MR. WOODSIDE: Is there a second to that?

THE MODERATOR: It's been seconded by Mr. Anderson.

MR. WOODSIDE: I would like to make a motion at this time to postpone this indefinitely.

MRS. CASTEN: Seconded.

THE MODERATOR: It has been moved and seconded that we postpone Article 2 indefinitely. This is open for discussion. It is a debatable motion.

(After discussion the following ensued.)

MR. QUIMBY: Mr. Moderator, my name is Conrad Quimby. May I invite Selectman Collette to explain his amendment and in turn for him to invite any expert testimony he has available to detail the \$650,000 proposed appropriation.

THE MODERATOR: Mr. Collette, would you explain that, please?

MR. COLLETTE: The reason for the amendment would be to reduce the warrant article by \$300,000. This would remove two parcels, one being Map 30, Lot 102, which is the Johnson property. The other is Map 29, Lot 190, which would be the Manoian property. This amount of money is the money that we figured for buying the parcels, razing the buildings, and paving for the parking lots. The balance of the money, as I read before, is approximately \$30,000 or \$30,000 for the roads and landscaping required to develop five hundred lots at the Forest Hills Cemetery; \$51,000 for the renovations of the Adams Building, included in that were outside painting of bricks, painting trim and window frames for \$6,000, electrical wiring \$10,000, handicapped access \$10,000, partial renovation of the heating and cooling system for \$25,000, for a total of \$51,000; which leaves a balance of \$569,000 to purchase Map 30, Lot 104, parcel 30 Lot 103 being the Bureau property and the Telephone Company building and the property that it sits on. Also included in the \$569,000 is money for the renovation of the existing phone company building and an addition to the side of it. Also included in that money would be the money to do the site work, landscaping and drainage required on the lot to make the parking lot. Also the engineering and design, the razing of the buildings and the filling of the cellar holes.

I don't know if this is the appropriate time, I guess it is, this proposal is brought here today because we have a condition of many phases. One, we have a Police Department in the cellar of the old Adams Building. The conditions down there are very bad. If you look at the bottom of this chart here you will see pictures of some of the rooms and cell areas and those types of things.

The court system is looking for more room. By moving the Police Department out of there we will allow for more room for the court system to expand.

I do see the Telephone Building renovations and addition we will have a more up to date, safer, more insurable you might say Police Department or Police Station. We would have parking made available on the Bureau property for people that want to visit the Town Hall to do business, that want to go to the library. We have very, very little parking for the library which is a big problem. The total combination of this is number one, more room for the court system, a better facility for the Police Department, and more parking that is desperately needed for the Town Hall and library. I would urge you to not vote to indefinitely postpone this. We have looked at other alternatives and for the money this is the most economical we could find. We looked at areas outside of the downtown area, getting out towards Tsiennet Road, Island Pond Road, those areas. The cost of the land and the cost of building a new building from scratch is far higher than what we're talking here. Thank you.

MRS. CULLEN: Mr. Moderator, does this mean if the people vote to table then we won't get to hear the whole presentation, is that correct? Is there a whole presentation that the town officials wanted to make?

THE MODERATOR: If you postpone indefinitely you just end it.

MRS. CULLEN: Then I would urge the people to vote no on this motion to table so that we can hear the total proposal as we heard it during budget sessions and we felt that it was important enough that the people be given a vote on the total package. I believe it's a bond issue and it requires a two-thirds vote. Whereas the motion to table could pass by

one and I would urge the people to vote no so that they could actually address the issue.

THE MODERATOR: What you would end up doing, you can discuss both. You can discuss the merits of postponing indefinitely by bringing up all the facts so you can do both at the same time.

(After discussion the following ensued.)

MRS. CULLEN: Yes, I would like to ask the Board of Selectmen if this Article 2 is in fact a bond issue and if it does require a two-thirds vote?

MR. COLLETTE: Yes.

THE MODERATOR: Yes. We haven't voted on the amendment yet. If the motion to postpone indefinitely goes down we will vote on the amendment. If that passes then we will get to the main motion as amended and we will vote by ballot. It will be a two-thirds vote.

MR. WOODSIDE: For the \$650,000?

THE MODERATOR: For the \$650,000.

MR. WOODSIDE: Is the \$650,000 a bond issue?

MR. COLLETTE: Yes.

(After discussion the following ensued.)

THE MODERATOR: I am going to take a vote, after this gentleman who was up, I am going to take a vote on the motion to postpone indefinitely. If that goes down then we can debate this one way or the other, but I want to take that, I think we have discussed this quite a bit.

(After discussion the following ensued.)

THE MODERATOR: Okay. At this time we're just going to vote on the motion to postpone indefinitely. If it passes, if you want to postpone indefinitely, which would mean no more discussion, the article will in effect be dead. If you vote no it will mean that you will defeat the motion to postpone indefinitely. We will be back to the motion of Article 2 as amended and then we can discuss it and get an explanation or whatever just so you know what you're voting on. All those in favor of postponing--

MR. MOSCO: Would you at least take a hand vote. Don't do the voice stuff. At least take a hand vote on the postponement.

THE MODERATOR: All those in favor of postponing indefinitely please raise your hand. (Count taken.) All those opposed to postponing indefinitely please raise your hand. (Count taken.) The motion to postpone indefinitely, Yes-116, No-125. I declare the motion is defeated.

MR. HOLM: I move we have a secret ballot.

THE MODERATOR: I will not entertain a motion for a secret ballot at this point. When we vote it will be by ballot. We are now discussing Article 2 as amended.

(After discussion the following ensued.)

MR. MOSCO: Just a second--

THE MODERATOR: Wait a minute. Wait a minute.

MR. MOSCO: I just gave you a secret ballot petition which you said was too late. This gentleman over here asked for a secret ballot on postponement of this article. That's too important for you to ignore. It's just too important.

THE MODERATOR: You're out of order, Mr. Mosco. You're out of order. The vote was taken. It was requested that we have a hand vote, we took it. We're not going to have a secret ballot on it. Your petition you gave me holds no water anyway. It wasn't written properly. Now you're out of order. Mr. Holm asked for a secret ballot. We had already voted by hand. It's too late for a secret ballot.

MR. MOSCO: It's saying that people don't even want to listen to what they're saying. We don't want to hear the arguments. We want it to stop.

THE MODERATOR: You lose. It's over. They want to listen. Now let them listen.

(Whereupon Chief Garone explained the proposal.)

(After discussion the following ensued.)

MRS. HEMEON: Mr. Moderator, I feel at this point there has been enough discussion on this and at this time I would like to move the question.

THE MODERATOR: Before I entertain that motion, I will get back to you. There is a gentleman standing up there and Chief Garone wanted to speak. Conrad wanted to speak and Mr. Fesh, Ernie and after that I will entertain that. After that I will entertain that motion.

(After discussion the following ensued.)

THE MODERATOR: At this time I will entertain the motion by Phyllis Hemeon to move the question. In other words, to end the debate on this amendment.

MR. WOODSIDE: Seconded.

THE MODERATOR: It was seconded before but seconded by Mr. Woodside. All those in favor signify by saying, "aye." Opposed? I declare the motion has passed. We will now vote on Article 2. We are voting on the amendment. Now the amendment was to decrease the sum from \$950,000 to 650,000 and exclude from that Lot 102, Map 30, and Lot 109, Map 29. Now before we vote we had a request to have Mr. Collette just go through and tell you what that, in other words, no sales pitch but just what you're voting on and that's fine, but before that I have a petition here to have a secret ballot on this. Now I have no problem with secret ballots, but it's for the amendment. Now I would just like to ask any of these six if they would just withdraw this particular petition on the amendment. Let us vote yes or no if we want to amend it and then we can vote by secret ballot anyway. Otherwise we'll have to get up and vote

on the amendment, sit back down and get up and vote the same thing yes or no as amended. I mean it would just facilitate things. We've been over two hours on this one thing. Would either, Donna Mosco, would you just withdraw your name from this petition just for a secret ballot on the amendment?

MRS. MOSCO: No, I will not.

THE MODERATOR: Mr. Mosco?

MR. MOSCO: Absolutely not.

THE MODERATOR: Mr. Cabana?

MR. CABANA: No, sir.

THE MODERATOR: Forrest Warren?

MR. WARREN: No, sir, because I feel the town has already spent two hours dragging it out to get it to a vote.

THE MODERATOR: Dorna Woodside? She'd better be here because she signed this thing. I can't read the other one. Who else signed this? I just can't read it. You realize we will just get up and vote on this and then come right back and vote by secret ballot. We will vote twice on this by secret ballot. Is that really what you want to do? Do you understand I am not trying to say we're not going to vote by secret ballot either as amended or as originally but what you're asking for here is to break, get up and vote on the amendment to reduce it to \$650,000 and if you vote no you don't want to amend it. Then it stays at \$950,000. Then we turn around and go right back up and revote at the \$950,000.

MR. CATALDO: Thank you for the clarification. We thank you for the clarification and we are aware of what you're stating but we want a secret ballot.

THE MODERATOR: Could we have your name, please. Hold it. Roland, you're out of order. Could we have your name, please?

MR. CATALDO: My name is Tom Cataldo, C-a-t-a-l-d-o. The correct spelling is on that petition. The petition is signed and it's a legal statement. We're entitled to it. We requested it. We understand your clarification over it and we beg the forgiveness or pardon of the rest of the people here, but we would like it done this way so that the registered voters in this town have a chance to vote. That's the way we want it. I don't have to go any further than that. That is a petition and it's signed by registered voters, five of which as required and that is all I have to say at this time.

THE MODERATOR: Okay. Paul, would you just explain what we're voting on? This was requested--Paul, just explain what the \$650,000 is for. The amendment. Do not let anybody vote at this time.

MR. COLLETTE: The \$650,000 covers ---

THE MODERATOR: Would you please hold it down. Somebody wants and explanation so they'll know what they're voting on. Thank you.

MR. COLLETTE: The \$650,000 covers \$30,000 for the expansion of the Forest Hills Cemetery, that would be 500 lots; \$51,000 for the renovations of the Adams Memorial Building; and \$569,000 for the purchase of parcel 30, 104 and parcel 103, and the buildings thereon for use as a new Town Police Department and parking area. Is that clear enough?

THE MODERATOR: Okay.

MR. COLLETTE: The purchase of land, the purchase of the telephone building, the renovations and addition to the telephone building for a Police Department and the paving of the parking lots.

MR. CADIEUX: He said 103 and this says 102. Is there a difference?

MR. COLLETTE: Lot 30, 102 and Lot 29, 190 have been deleted. That is the \$300,000 deletion.

MR. CADIEUX: Where is 103? It's not on here. Oh, yes, I see it.

MR. COLLETTE: Lot 103 is section number 4 of the article.

THE MODERATOR: All right. At this time we are voting this by secret ballot just on the amendment to reduce this article to \$650,000. If you vote "yes" you will be voting to reduce the amount of money. If you vote "no" it will stay at \$950,000, and then you will be voting after this, after we count these on the article either as amended or as it presently stands. George, are you all set up there? We will now be in recess on this amendment.

(Whereupon at 12:15 a ballot vote was taken on the amendment

for Article 2.)

(Reconvened at 12:50.)

THE MODERATOR: If there is no one else that wishes to vote it's been moved by Mr. Bentley to close the polls. Do I hear a second?

MR. WOODSIDE: Seconded.

THE MODERATOR: All those in favor signify by saying, "aye." Opposed? I declare the polls closed. George, bring that up. Would the people who were asked to count please come up.

(Whereupon the ballots were counted.)

THE MODERATOR: On the amendment to Article 2, those in favor, yes-211, no-74. I declare the amendment has passed. We will now vote on Article 2 as amended. What you're doing is now the article would read, in other words, the amount of money to be spend would be \$650,000. If you vote "yes" it means you are willing to spend \$650,000 in this article as amended. If you vote "no" you are defeating Article 2 as amended.

MR. ADAMS: Is this a bond issue or appropriation?

THE MODERATOR: I have been told it's a bond issue, Mr. Adams. It will require a two-thirds vote.

(Whereupon at 1 o'clock a ballot vote was taken on Article 2 as amended.)

(Reconvened.)

THE MODERATOR: Could I have your attention? If anybody hasn't voted please do so now. The polls have to be open for one hour because it's a bond issue and it's State law. I'm going to try to explain something to you and then I will entertain a motion to do this so we can keep going, but the next order of business should be, according to the law, Article 4 because that is a bond issue and we're supposed to take up bond issued before any other business. Now if we can move to take up something else at this time while we're waiting, it won't do any good to take up that bond issue as far as I am concerned before I close the polls on this other one so what I would like to do is entertain a motion to take up Article 3 at this time so we can keep proceeding. Mr. Ferland moves that we take up Article 3 at this time, seconded by Mr. Adams. All those in favor signify by saying, "aye." Opposed? I declare the motion has carried and we will take up Article 3 at this time.

MR. WOODSIDE: Point of clarification. If we move to Article 3, it's related to Article 2, is it not? So, we can't really discuss that unless I'm wrong. We have to wait to count the votes on Article 2.

THE MODERATOR: That's true. Mr. Ferland, will you withdraw your motion?

MR. FERLAND: Yes.

THE MODERATOR: Just substitute a different one. Will you move to take up Article 5 at this time?

MR. FERLAND: Yes.

THE MODERATOR: Seconded by Mr. Adams. All those in favor signify by saying, "aye." Opposed? Now we will take up Article 5.

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.

THE MODERATOR: What is your pleasure?

MR. COLLETTE: I would move we adopt Article 5 as printed.

MR. WOODSIDE: Seconded.

THE MODERATOR: Moved by Mr. Collette that we approve Article 5 as printed, seconded by Mr. Woodside. Is there any discussion? Explanation?

MR. COLLETTE: The Board has found or come to the realization that we are going to need in the near future to make some type of an agreement on the purchase of bulk water. This article would give us the authority to negotiate an agreement with the Manchester Water department and or the Town of Londonderry for the supply and transmission of the water to the Town of Derry. Londonderry is talking to two companies at this time for a water supply. I would like to ask Rodney if he could give them a few words on this subject.

(After discussion the following ensued.)

THE MODERATOR: Any further discussion? If not, all those in favor of Article 5 signify by saying, "aye." Opposed, no. I declare the motion has passed. If anyone wishes to hand vote I will take one.

(Whereupon a hand vote was taken.)

THE MODERATOR: On Article 5, yes-97, no-100. I declare the article is defeated. That's why, I will be happy to take a hand vote.

MRS. FERLAND: May I make a motion at this time that any article other than a secret ballot be voted by hand count not by voice vote?

THE MODERATOR: It's been moved that we have all hand votes on all articles in the warrant. Seconded by Mr. Ferland. All those in favor signify by saying, "aye."

(Whereupon a show of hands was used to determine the vote.)

THE MODERATOR: All right. We will use a show of hands on all votes from now on, no voice votes unless we have a request for a secret ballot or we're required to by law. The next article is Article 6.

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.)

THE MODERATOR: What is your pleasure?

MR. KLING: Yes, I would like to move, make a motion that we accept this article as printed.

THE MODERATOR: Moved by Mr. Kling that we accept Article 6 as printed, seconded by Mrs. Casten.

MR. BRASSARD: Mr. Moderator, Members of the Board of Selectmen, the Budget Committee and Ladies and Gentlemen of the Town of Derry. My name is Mark Brassard, Chairman of the Derry War Memorial Committee and Summerfest Committee. I move to amend the figure in Article 6 to read \$16,032. It is further moved that the words following "Vietnam-era veterans" are to be deleted. The amended article 6 will therefore read: "To see if the Town will vote to appropriate the sum of \$16,032 for a monument honoring Derry's Korean and Vietnam-era veterans."

THE MODERATOR: In other words, you want to delete everything beyond the words "veterans?"

MR. BRASSARD: Yes, sir. We feel it is more important to erect the monument than to have the dedication ceremony. I would like to explain if I may.

THE MODERATOR: Can we have a second on that amendment, please? Seconded by Mr. Quimby.

MR. BRASSARD: What I'd like to do first, ladies and gentlemen, is just tell you a little bit about the monument and I can explain why we have amended the article as we have. First of all it's been 30 years now since the Korean conflict ended and 10 years since our involvement in the Vietnam War. However, we as a community have yet to erect a monument honoring those who served and died in those two conflicts. The Derry War Memorial Committee proposes to erect near the current World War I monument, if you just picture the park as you're facing it on the left there is a monument for the World War I veterans and the center would be the World War II. We're building a monument which would be identical to the World War I monument at least in design to go on the other side of the World War II monument. I hope I'm not confusing you too much, but you can see two identical monuments on each side of the World War II monument. The monument will be made out of New Hampshire granite and upon it will be placed a bronze plaque in the shape of the form of an open book and upon that inscribed the names of those who served from Derry in both the Korean and Vietnam conflicts. In terms of fund raising the Derry War Memorial Committee has thus far raised \$5,355 through private donations. However, the monument now is expected to cost \$23,376. Now I would like to refer to the reason why we have asked for an increase in the warrant article. The initial cost of the monument was based upon an estimate of 350 names. I go together with some of the members in my committee and we decided there would be approximately 180-280 Vietnam veterans and the remainder would be Korean veterans. However, the final tally of names now stands at 542. Because it costs over \$20 for each additional name to be cast in the mold we witnessed an increase of \$4,032 for those extra names. This brings the total cost of the bronze plaque to \$12,991. Ultimately the final cost of the granite bronze monument erected to honor Derry's Korean and Vietnam veterans is \$23,376. Now we did some research and in talking with the Assessor's office we found that there are 7,385 clients or landowners within the Town of Derry. You divide the figure into \$16,032, which is what the amended article is now, and it comes to \$2.17. \$2.17, I think that's a pretty good price to honor the brave men and women who served and died for our sake in those two conflicts. By the way four young men, average age 18 years old lost their lives in Vietnam and one is still missing in action since 1967. If I may I would like to close this presentation now by making two statements. The first is a verse composed by a Derry resident and Korean veteran, Mr. Robert Gannon. It will be engraved on the proposed monument and granite face of the monument and it speaks for both the Korean and Vietnam veterans and this is how it goes. "No braver soldier ever met the fire of the fray when few there were to sing his praise and others turned away." The second one I'd like to quote is a gentleman by the name of George Santayana and he stated "Those who cannot remember the past are condemned to repeat it." Thank you very much.

THE MODERATOR: Is there any further discussion?

(After discussion the following ensued.)

THE MODERATOR: If there is no further discussion all those in favor of the amendment to Article 6 signify by saying-I'm sorry. The amendment is to increase the figure from \$14,745 to \$16,032 and delete all the words after the words "Vietnam-era veterans."

(Whereupon a hand vote was taken.)

THE MODERATOR: The amendment to Article 6, yes-177, no-34. I declare the amendment has passed. We will now vote on Article 6 as amended. It will now read "To see if the Town will vote to appropriate the sum of \$16,032 for a monument to honor Derry's Korean and Vietnam-era veterans."

(Whereupon a hand vote was taken.)

THE MODERATOR: I am not going to count this vote. All those opposed? I declare Article 6 has passed.

Is there anyone else here who wishes to vote on Article 2 as amended? If not, I will entertain a motion to close the polls. Mr. Woodside makes a motion to close the polls. It now being 2:08 and they were opened at 1 o'clock, it's been moved by Mr. Woodside that we close the polls, seconded by Mr. Poirier. All those in favor signify by saying, "aye." Opposed? I declare the polls are closed. I'm going to keep the meeting going while they're counting. The next article we will take up will be Article 4 which is another bond issue.

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.

MR. COLLETTE: Mr. Moderator, I move that the Town appropriate \$225,000 for the purpose of replacing water mains and to raise this appropriation the Selectmen are authorized to borrow \$225,000 under the Municipal Finance Act and that the Selectmen are authorized to take all other actions necessary to carry out the project.

THE MODERATOR: Moved by Mr. Collette that we accept Article 4, seconded by Mr. Woodside. Any discussion? Explanation?

MR. COLLETTE: I would like to call on the Public Works Director to give us an explanation of what this \$225,000 is for.

MR. BARTLETT: There was a study done in 1978 which focussed on the Holmes Street tank and any other possible water storage tanks in the Town of Derry. Resulting to that study the Army Corps of Engineers indicated to the Water Department that the Holmes Street tank be discontinued in fairly short order, but to discontinue it there were two things that would have to be done, either a new tank was apt to be built or to replace the tank with storage in the ground with replacement of water mains. It was determined that the replacement of water mains would achieve the necessary storage and improve our fire fighting capabilities in the downtown area and at that time we could remove the Holmes Street tank from service. The Home Street tank has in essence reached its useful life. We had a tank inspector in January. He indicated to us that there should be no more maintenance of the tank and the tank should be taken off line. In 1979 and 1980 the Water Department commissioned a consultant engineer to do the design work and prepare the plans and specs for this project. They are complete and they're ready to be bid at this time. That in essence covers our problem and the placement of water mains does allow us again to remove the Holmes Street tank and improve our fire fighting capabilities in the Broadway area.

THE MODERATOR: Is there any further discussion?

(After discussion the following ensued.)

THE MODERATOR: If there is no discussion this is a ballot issue and it's a secret ballot issue on this because it's a bond issue. Are you all set up, George?

JUDGE GRINNELL: I would just raise one question before we vote. Our Selectmen or Selectman Collette has said this will be a charge against the water users. Now it makes no difference to me whether it's a charge against the water users or against the Town of Derry. There are arguments which would support that the whole Town should pay it. There are arguments against that. I think it should be in the vote as to which way it is going to be so there will be no question in the future who is going to pay it. So if the Selectmen say it is going to be a charge against the water users I would like to know that. If they say so it ought to be amended.

THE MODERATOR: We said water users three times.

MRS. CONROY: It will be paid back through the Town through a municipal contribution. The Water Department pays the municipal contribution every year. It pays it back to the Town out of the Water Department. The monies that the Town has loaned them to bond the program.

JUDGE GRINNELL: I am not supporting it either way, but if it is a charge against the water users I would make an amendment--

THE MODERATOR: Hold it. We can't have an amendment now. It's too late. They're already voting, as you're talking.

JUDGE GRINNELL: I hope it is in the record good and firm as to which way it is going to be and we won't forget it.

THE MODERATOR: The polls are open. I said now we will vote and we started to vote.

(Whereupon at 2:30 a ballot vote was taken on Article 4.)

THE MODERATOR: At this time the stenographer is going to need a break in here and the polls have to be opened for an hour. We opened the polls at 2:30 and they will be opened for an hour and I am going to take a recess at this time while the polls are open so the stenographer can have a break. Mr. Woodside moves we be in recess for one hour, seconded by Mr. Ferland. All those in favor signify by saying, "aye." Opposed? "No." We stand in recess for one hour. Before we do that, the results of the vote on Article 2 are as follows: Yes-136, No-106. I declare Article 2 is defeated.

(Reconvened at 3:30)

THE MODERATOR: It now being 3:30 I would like to convene the meeting. Is there anyone else who wished to vote on Article 4?

MR. WOODSIDE: I make a motion that we close the polls.

THE MODERATOR: Moved by Mr. Woodside that we close the polls, seconded by Mrs. Casten. We have kept them open for one hour and one minute so we have complied with the law. All those in favor signify by saying, "aye." Opposed? I declare the polls are closed.

MR. FERLAND: I would like to make a motion at this time that we recess at 6 o'clock and start back Monday at 7 o'clock. Whatever business we're on at that time we will finish it before we recess.

THE MODERATOR: Seconded by Mr. Estes. It's been moved by Mr. Ferland, seconded by Mr. Estes, that we recess the meeting at 6 o'clock. If we are on any article at that time we will finish it up and then not conduct any more business after 6 o'clock. All those in favor signify by saying, "aye." Opposed, "no." I declare the motion carries. We will reconvene at 7 o'clock Monday evening. Does anybody have an objection? I didn't have a hand vote on that.

The next article to be taken up is Article 3.

MR. ESTES: I would like to make a motion we move to Article 29 at this time.

THE MODERATOR: It has been moved by Mr. Estes that we take up Article 29 at this time, seconded by Mrs. Casten. All those in favor please raise your hand. All those opposed? I declare the motion has passed.

Article 29. To see if the Town will vote to prohibit the Selectmen from contracting services that are now performed by town personnel. (By petition.)

THE MODERATOR: What is your pleasure?

MR. RICHARDSON: I move we defeat this measure.

THE MODERATOR: I don't want a negative motion. We've got to get it on the floor. Somebody move to accept this article.

MR. WOODSIDE: I move to accept it as printed.

THE MODERATOR: Moved by Mr. Woodside to accept Article 29 as printed, seconded by Mr. Anderson.

(After discussion the following ensued.)

THE MODERATOR: The Selectmen did not put the article in so they can't comment on it.

MR. WOODSIDE: I also did not put the warrant article in. Maybe somebody in the audience involved with the warrant article might be willing to try to explain to the people so they can understand it more thoroughly.

MR. STANIEC: Tom Staniec. I am with the Waste Water Treatment plant, operator. The reason why we put this article in was to be able to keep the personnel that we have presently there instead of having contractors coming in and doing our work. This is the problem. Over the past year we have had different contractors come in and do our work. Our actual work that the employees do. Right now there is some contractor coming in putting on water meters that we used to do. This is taking work away from us. I don't know if the townspeople really realize, you have a skeleton crew there. Highway, wastewater and all departments. You have very, very few people and they're doing the best job they can. There's more. We've had layoffs this past summer which resulted in a lot of this. There were contractors in doing jobs that our people that were laid off could do and this is one of the reasons why we want this to be passed. Maybe it isn't worded exactly the way it should be and maybe it could be amended to say that all the employees will be given a chance to do their jobs before contract labor will come in. If anyone else has a better response I would like to hear it but this is one of the reasons, this is the main reason, to stop the contractors from coming in and doing our job. A lot of us have been here for a long time and we know our jobs and we do it to the best of our ability. Thank you.

(After discussion the following ensued.)

THE MODERATOR: Any further discussion?

MR. ADAMS: I think this is a problem of labor relations between the Selectmen and the town employees. There is another article that's identical to it obviously put in by the Selectmen, Article 24. We can stand here and debate this thing all night. I think the article that we're now considering is not written the way the petitioners intended it. I think the Selectmen and the town employees leadership, whoever it may be, ought to get together before we meet next Monday night and bring in something that we can live with. Obviously the Town has to contract out some services. The article we're considering would appear to prevent the Selectmen from doing that. I oppose that. I think the Selectmen have to do that. I think the town employees would be the first to agree that there are a lot of things that the Town absolutely has to contract out. It's a matter of semantics. It's a matter of wording. I think there is a middle road here that says perhaps that the Selectmen will not lay off the town employees and then contract out their work. I think that's what the town employees are talking about. This article clearly doesn't do that and I think, Mr. Moderator, I would move to lay this article on the table. Hopefully we will get some different language to vote on Monday night.

THE MODERATOR: Okay. Moved by Mr. Adams to lay Article 29 on the table, seconded by Mrs. Casten. This requires a two-thirds vote.

(Whereupon a hand vote was taken.)

THE MODERATOR: The motion to lay on the table, yes-140, no-16. I declare the motion to lay Article 29 on the table has passed.

MR. DONOVAN: Mr. Moderator, I suggest we do the same with Article 24 since they seem to be tied together.

THE MODERATOR: So you move to take up Article 24?

MRS. WOODSIDE: Seconded.

THE MODERATOR: It's been moved by Mr. Donovan that we take up Article 24 at this time, seconded by Mrs. Woodside. All those in favor signify by saying, "aye." Opposed? I declare the motion has passed. We will take up Article 24 at this time. Article 24 to see if the Town will vote to authorize the Selectmen to contract--

MR. TOMPKINS: Point of order. That was not the gentleman's motion. His motion was to take up Article 24 at the same time of the previous article which was laid on the table was taken up.

THE MODERATOR: Well, we've got to get it on the floor. We can take it up out of order.

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.

MR. DONOVAN: I make a motion that we table this article until Monday evening and take it up at the same time as Article 29.

THE MODERATOR: Moved by Mr. Donovan to lay Article 24 on the table. Seconded by Mrs. Woodside. Now maybe I missed something but I'm not sure. Before I take this vote, on your motion you suggested that they do it's up to somebody to take it off the table as far as I am concerned, Article 29, if they want to debate this thing again Monday night. It's not cast in stone that we're going to take up Article 29 at that time as far as I know.

MR. ADAMS: It was my suggestion, Mr. Moderator, that in the meantime the Selectmen or the Head of the Public Works Department get together with the employees and decide on some language that both sides can live with and bring it in here Monday night.

THE MODERATOR: That's what I understand but as I say they can't, it's going to be up to somebody to take it off the table. It isn't up to me.

MR. ADAMS: Well, if they can't then they're cutting their own throats both sides because this meeting is without the expertise of labor negotiators and so on. They're liable to do something that neither side can live with. That's my feeling.

THE MODERATOR: Mr. Donovan said to take it up Monday night. I don't really think we can, I mean somebody will have to move to take it off the table Monday night.

MR. ADAMS: I agree with you, Mr. Moderator, and I will so move Monday night.

THE MODERATOR: All those in favor of laying Article 24 on the table at this time signify by saying, "aye." Opposed? I'm supposed to take a hand vote. All those in favor please raise your hand. All those opposed. I declare the motion to lay on the table has passed.

MR. RICHARDSON: I was wondering if we're getting into a little trouble with the original ruling. It was voted by someone to take up Article 29 and you stated at the beginning of the meeting that you would not take up an article after it has been taken up.

THE MODERATOR: We haven't taken any action on it. All we've done is lay it on the table. It can be brought from the table by a two-thirds vote at a later time.

Next is 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.

THE MODERATOR: I suggest this article has no value at this time seeing we voted down Article 2 so I will entertain a motion at this time to table or postpone indefinitely.

MR. WOODSIDE: I make a motion to table Article 3 indefinitely.

THE MODERATOR: Moved by Mr. Woodside that we table indefinitely Article 3, seconded by Mr. Anderson. All those in favor raise your hand. Opposed. I declare the motion has passed. Article 3 is laid on the table.

MR. WOODSIDE: Indefinitely.

THE MODERATOR: The vote on Article 4 on the bond issue for the water mains, yes-162, no-64. I declare Article 4 has passed.

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.)

THE MODERATOR: What is your pleasure? Mr. Desforge moves we accept Article 7 as printed, seconded by Mr. Woodside. Any discussion? No discussion. All those in favor please raise your hand. All those opposed. I declare Article 7 has passed.

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

THE MODERATOR: What is your pleasure? Moved by Mr. Cote to accept Article 8 as printed. Seconded by Mr. Woodside. Any discussion?

(After discussion the following ensued.)

MRS. CASTEN: I don't think Article 8 is legal since she is being paid this way and it never appeared in the warrant before, just this year. I don't even think it's legal. She still gets paid and I would move to lay this on the table indefinitely.

THE MODERATOR: There is no debate on that motion. All those in favor of laying Article 8 on the table--I don't hear a second. It has been seconded by Mr. Ferland to lay Article 8 on the table. All those in favor of laying Article 8 on the table please raise your hand. All those opposed. The motion to lay on the table is defeated.

MR. WOODSIDE: I would like to move at this time to approve the recommended figure by the Budget Committee of \$20,963.

THE MODERATOR: We've already got that.

MR. WOODSIDE: No, there are three figures in here.

THE MODERATOR: They're all the same.

MR. WOODSIDE: I want approval.

THE MODERATOR: I can't have another motion. I've got a motion to accept it as printed and it was seconded.

MR. WOODSIDE: I'll withdraw it.

THE MODERATOR: Now is there any further discussion on Article 8?

(After discussion the following ensued.)

MR. GERRISH: Mr. Moderator, I would like to move that we amend this amount to \$21,749.

MR. TOMPKINS: Second the motion.

THE MODERATOR: Mr. Gerrish moves that we amend the amount in Article 8 to read \$21,749, seconded by Mr. Tompkins.

MR. GERRISH: Mr. Moderator, the Tax Collector in the Town has been on the town salary plan for as long as I can remember. The amount that is proposed in here by not only the Tax Collector, Selectmen and Budget Committee includes no cost of living, and I believe the amount that I have recommended that you increase this by will keep her essentially on the same salary plan as the remaining town employees.

MR. WOODSIDE: Could you please tell us what the cost of living figure is? Percentage wise.

MR. GERRISH: I used 5%. You're going to have to ask the Selectmen what they're doing. I used 5%.

THE MODERATOR: Any further discussion on the amendment?

(After discussion the following ensued.)

THE MODERATOR: Any further discussion on the amendment? If not, all those in favor of amending Article 8 so that the figure will read \$21,749 please raise your hand. Opposed. I declare the amendment is defeated. Now we are back on discussing Article as printed.

MR. TOMPKINS: I would move to amend the motion that is presently on the floor, which is to accept this article as printed, to accept the amount, to fix the compensation of the Tax Collector at \$20,963. As the motion presently reads you only have recommendations. You haven't fixed an amount. What you're doing here is fixing an amount for this meeting. The article just recommends numbers and you know, when you get to a point later on you're going to have to deal with two different numbers. It seems to me what you want this body to do is vote on a particular number. Now you have a choice of three even though in this case they happen to be the same numbers, this amendment fixes the amount of compensation which is what the article asked us to do.

THE MODERATOR: Well, all right. I think it's clear. "To see if the Town will vote to determine an amount of compensation to be paid to the Town Tax Collector." This is what is recommended. If you accept the recommendation you've done it but I don't care. Seconded by Mrs. Casten. How do you want this to read?

MR. TOMPKINS: The amendment essentially does this. It moves to fix the amount of compensation to be paid for the Tax Collector for this year, 1983, at \$20,963.

THE MODERATOR: All those in favor of the amendment please raise your hands. All those opposed. I declare the amendment has passed.

(After discussion the following ensued.)

THE MODERATOR: Any further discussion? If not all those in favor of Article 8, "To see if the Town will vote to determine an amount of compensation to be paid to the Tax Collector and be fixed at \$20,963 please raise your hand. All those opposed. I declare Article 8 has passed.

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 |

MR. ADAMS: I move that we adopt the recommendation of the Budget Committee, \$23,059.00.

THE MODERATOR: It's been moved that we, on Article 9, that we adopt the salary of \$23,059 as recommended by the Budget Committee. Seconded by Mrs. Hemeon. Any discussion? If not, all those in favor please raise your hands. All those opposed. I declare Article 9 has passed.

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 annually |
| Recommended by Selectmen | \$3,600.00 annually |
| Recommended by Budget Committee | \$3,600.00 annually |

THE MODERATOR: What is your pleasure?

MR. WOODSIDE: I make a motion at this time that we accept the recommended Budget Committee figure of \$3,600.

THE MODERATOR: Moved by Mr. Woodside that on Article 10 we accept the figure of \$3,600 as recommended by the Budget Committee. Seconded by Mrs. Casten. All those in favor raise your hand. All those opposed. I declare Article 10 has passed.

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.

THE MODERATOR: Mrs. Hemeon moves to accept Article 11 as printed, seconded by Mr. Tompkins.

MR. WOODSIDE: I would like to amend that line to read \$9,231.

THE MODERATOR: You want to move that instead of \$1.00?

MR. WOODSIDE: \$9,231.

THE MODERATOR: It has been moved by Mr. Woodside that we amend Article 11 to read "To see if the Town will vote to raise and appropriate the sum of \$9,231, 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." Is

there a second? Seconded by Mrs. Casten.

MR. TOMPKINS: May we have somebody speak to an explanation?

THE MODERATOR: I want to defer to Mr. Soule for a second before we get into this.

LEWIS F. SOULE, ESQUIRE: To explain why the articles are in here, if you look at Article 11 which was just read to you, Article 12, the succeeding article deals with the same workers, clerical workers as Article 11. Go to Article 13. This deals with the police patrolmen. Go to Article 14, police patrolmen. Eleven and 12 are articles which go together. Thirteen and 14 go together. Then you come to 15 and 16 which deals with public works employees. Those two articles go together. Then you come to Article 17 and 18 which deal with firemen, ambulance attendants and so forth, and the reason I mention that at this time, Articles 11 through 18 I would like to address at this time.

Article 11 was drawn up this way because it was hoped that a collective bargaining agreement would have been achieved by the time of this Town Meeting. No collective bargaining agreement has been achieved. We were hoping that even if we didn't have a collective bargaining agreement and therefore, couldn't raise any money under Article 11, that maybe we could have a fact finder's report and if we had a fact finder's report it would have been presented to you under Article 12. The same thing applies to the remaining articles, 13 through 18. So, what you have now is as we sit here today a situation where the Selectmen and employees of the Town, who are represented by these unions, do not have an agreement. Now this Town Meeting or any town meeting can raise and appropriate money in my opinion, when collective bargaining employees are concerned, only under two conditions. The first is that you have a collective bargaining agreement. There is none. The other condition under which you can raise and appropriate money is if and when you have a fact finder's report. We have none for any of these articles. The thrust of the public employees labor relations law 273-A, is that the Selectmen, the School Board or the School District must have entered into a collective bargaining agreement or you have a fact finder's report before you, before you the people can approve cost items for employees covered by those unions. It is my opinion that no money can be raised under these articles today.

(After lengthy discussion the following ensued.)

THE MODERATOR: I've got a motion on the floor. I am going to do that before we get more figures.

MR. WOODSIDE: I will withdraw my amendment.

THE MODERATOR: The amendment by Mr. Woodside to amend the figure in Article 11 to read \$9,231 has been withdrawn.

MR. COLLETTE: I would amend Article 11 to read: "To see if the Town will vote to raise and appropriate the sum of \$6,000, such sum represents--" forget those words because they're not a bargaining unit, just \$6,000 for the increase to the clerical staff.

MR. FERLAND: How much in percentage?

MR. COLLETTE: Five percent.

MR. MODERATOR: Is there a second?

MR. WOODSIDE: Seconded.

THE MODERATOR: Seconded by Mr. Woodside. Any discussion on that amendment for Article 11?

MR. TOMPKINS: Mr. Moderator, is there anything in that sum other than just a 5% increase over the last several weeks of the year? Are there any other cost items in there besides an increase in the salary curves?

MR. COLLETTE: No, 5% cost of living increase.

MR. TOMPKINS: And you are going to apply that over the last nine months of the year?

MR. WOODSIDE: Thirty nine weeks, right.

(After discussion the following ensued.)

THE MODERATOR: Is there anyone else that wishes to speak on the amendment?

MR. STANIEC: Tom Staniec. I would like to reply to Mr. Collette's opinion as far as collective bargaining. I am the chief negotiator for Local 1801. Now Mr. Collette was saying that we have to stay within the time limits. It works both ways. The Town and the unions both. Now as long as you negotiate in good faith, you sit down at the table, you think you're getting to a certain point, fine. You keep negotiating but what Mr. Collette is saying to us right now, we stay inside the time limits, we bring the fact finder's report into the Town Meeting whether we are negotiating in good faith, we find that we're coming to some kind of an agreement. We think we're going to be able to bring everything to agreement before Town Meeting. Now Mr. Collette is telling us now that it doesn't really matter if we sit down in collective bargaining as long as we stay within the time limits and we just sit down and go to our certain time limits and say that's it. We're not going to talk any more.

The process of collective bargaining is to be able to sit down and negotiate some kind of settlement. Now we have done this time and time again in negotiations. This year we have come to an impasse. We had a mediator and we are going into fact finding. We went beyond the dates, I agree, but we, both parties were sitting down and we felt that they were getting some headway and that is because we went, that is the reason why we went beyond the time limits. The process is not as simple as Mr. Collette is saying, just stay within the time limits, and I think if you ask legal counsel he will be able to tell you there has been a situation in Salem, New Hampshire where the Supreme Court has made the Town have a

special Town Meeting and for every day they went beyond the time limits they were fined. We know this. That's why we kept on negotiating. We are still in negotiation. I just want to let the people know. It's just not cut and dry. You have everyone that works down there or just about everyone is a tax payer. Nobody is trying to be unreasonable. We all know what the crunch is all around the nation. Thank you.

(After discussion the following ensued.)

THE MODERATOR: Okay. If there is no further discussion I would like to vote on the amendment and the amendment is to Article 11 to read "To see if the Town will vote to raise and appropriate the sum of \$6,000, said sum representing the Town's cost in funding increased economic benefits for clerical workers." All those in favor of the amendment please raise your hand. All those opposed. I declare the amendment has passed. Now we will vote on Article 11 as amended. All those in favor please raise your hand. All those opposed. I declare Article 11 as amended has passed.

MR. TOMPKINS: Mr. Moderator, I move to indefinitely postpone Articles 12, 13, 14, 15, 16, 17, and 18 indefinitely.

THE MODERATOR: It has been moved by Mr. Tompkins that we indefinitely postpone Articles 12 through 18, seconded by Mr. Ferland. Is there any discussion? If not, all those in favor of tabling Articles 12 through 18 please raise your hands. I didn't say what? I thought I said that before, to indefinitely postpone Articles 12 through 18, please raise your hand. All those opposed. I declare the motion is carried and Articles 12 through 18 are indefinitely postponed.

Article 19.

MR. GREGOIRE: I would like to ask a question of the Town Attorney, Mr. Soule. He just made an interesting statement. He said if we recessed this meeting and reconvened if we can readress legally any of these articles we just worked on, and I would say that if that's the case then I would move that we change our original concept of closing this meeting at 6 o'clock and adjourn this proceeding by completing the articles because I don't want to go through this all over again tomorrow.

THE MODERATOR: I don't think that's really what he is talking about or had in mind.

We're recessing tonight at 6 to convene Monday.

MR. GREGOIRE: If we recess this meeting and go Monday they can reopen those articles. That was his very words and if you--

THE MODERATOR: But as Moderator we established some rules here that we wouldn't reconsider articles that have been done.

MR. GREGOIRE: But his statement was it's legal.

THE MODERATOR: Let me finish. The only way that you will reconsider anything that has happened here today under my ruling, and I am sure Lewey will back me up on this, is to overrule the Moderator, and it will take two-thirds vote to overrule me as far as I am concerned on that to set aside the rules, suspend the rules. It will take a two-thirds vote in my opinion and you have to suspend the rules to go back and reconsider one of those articles and I don't think that's going to happen. It never has before since we've had this ruling and we have abided under these rules and I don't think it will now, but it won't be somebody getting up and saying we want to reconsider Article 2 and 51 will say "yes" and 50 will say "no." I will stay here til Hell freezes over and not allow reconsideration unless they have a two-thirds vote to suspend the rules.

MR. GREGOIRE: I would make a point that if a special interest group, if they have interest in one of these things they could flood the hall and do exactly that.

THE MODERATOR: Well, there is always that chance but I seriously doubt it. The idea really is when you come to Town Meeting you should have the interest to come back and protect what you did do.

May, you're not going to read that letter now.

MR. CASTEN: Someone asked to have this read into the Town Meeting minutes. It's only three sentences and I want to do it. "To the Board of Selectmen from the AFSCME Local 1801. Subject: Tabling of Articles 24 and 29. It has become obvious from the Town Meeting vote that the people of the Town of Derry feel that some form of material language can be worked out to satisfy the conflicts. AFSCME Local 1801 always takes the position that talking is more productive than fighting. Therefore, we feel a meeting should be arranged before Monday night's meeting. Thank you in advance, Joseph Bucchio Secretary-Treasurer, Local 1801."

THE MODERATOR: 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.

THE MODERATOR: It's been moved by Mr. Collette to accept Article 19 as printed, seconded by Mr. Ferland. Is there any discussion? If not all those in favor please raise your hand. All those opposed. I declare Article 19 has passed.

Now before we get to Article 20 just let me throw this out. You can do whatever you want. I don't care. I had a request earlier today that we inform Channel 4 in Boston when we were going to take up the acid rain issue. They called and I didn't think we would ever get to it today so I didn't think we'd have to worry but they wanted and hour's notice so that they could get a TV crew up here. They wanted to tape it or something. Do you want to do it now to see yourselves on TV or do you want to give

it a shot Monday night? I don't care. Okay. We will go with it right now then.

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.)

MRS. CASTEN: I move we adopt it.

THE MODERATOR: Mrs. Casten moves that we adopt Article 20 as printed, seconded by Mr. Cullen. Is there any discussion?

MR. CORMIER: Mr. Moderator, my name is Fran Cormier and I would like to speak on behalf of this motion, this resolution and I am supporting this resolution for the following facts and observations.

Acid rain has laid barren ten thousand lakes in Scandinavia. Acid rain has laid barren four thousand lakes in Ontario, Canada. Acid rain has laid barren over 200 lakes in the Adirondacks in New York. Acid rain has killed the abundant life in five of New Hampshire's lakes, and is threatening others. There is growing evidence that acid rain is stunting the growth of our forests. There is growing evidence that acid rain is leaking into the mineral and nutrients from our soils and thereby affecting our ability to grow our own food.

Closer to home, in the past year or so the Conservation Commission, with the big assistance from my daughter Lisa, has been monitoring the acid rainfall in Derry. Every rainfall since last May has been recorded between 4 and 4.5 on the PH scale. The average, the normal rainfall PH is 5.6 so 4 to 4.5 is 100 times more acidic than normal rainfall. I don't need a PhD degree now do you to know that that sort of action cannot be allowed to continue indefinitely without some sort of catastrophic affect on our environment. All we need is good old Yankee, good old Yankee logic to understand that fact.

The facts seem to be that in the Midwest, in particular the Ohio Valley, is using the skies as a garbage dump. Unfortunately for us that garbage is coming down on us.

Now this article that's before us now is on the warrant of some 194 towns in New Hampshire. Up until yesterday 123 towns had overwhelmingly approved this. The others are deliberating today as we are. I would like to see Derry, not just approve this resolution, but unanimously approve the resolution so that the State of New Hampshire can rise as one voice and send a message to Congress and that message shall be "Stop acid rain." Thank you.

THE MODERATOR: Any further discussion?

(After discussion the following ensued.)

THE MODERATOR: If there is no other discussion--don't worry about it. If there is no other discussion all those in favor of Article 20 please raise your hand. All those opposed. Seeing no opposition I declare Article has passed by unanimous vote.

JUDGE GRINNELL: We're coming back Monday night. Why don't we go home and get a rest?

THE MODERATOR: We're going to close at 6. I just mentioned to the Selectmen that Article 21 is the budget and I would just as soon not open, I would just as soon do that Monday night. Maybe we can pick up some other ones here. Then we can come back and attack the budget. Would somebody make a motion to take up Article 22 then? Mrs. Casten moves to take up Article 22, seconded by Mr. Ferland. All those in favor please raise your hand. All those opposed. I declare the motion has passed.

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.

THE MODERATOR: What is your pleasure?

MRS. CASTEN: I move to accept it as printed.

THE MODERATOR: Moved to accept it as printed, seconded by Mrs. Hemeon. Any discussion? If not all those in favor of Article 22 please raise your hand. All those opposed. I declare Article 22 has passed.

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.

THE MODERATOR: What is your pleasure? Moved by Phyllis Hemeon to accept Article 23 as printed, seconded by Mr. Katsakiores. If there is no discussion all those in favor of Article 23 please raise your hand. All those opposed. I declare Article 23 has passed.

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.)

THE MODERATOR: What is your pleasure?

MRS. CASTEN: I move we accept it as printed.

THE MODERATOR: Mrs. Casten moves to accept it as printed, seconded by Mrs. Hemeon. Any discussion? Explanation?

MRS. CONROY: This article was put in the warrant by the Budget Committee at the request of the Selectmen. The Board of Selectmen last fall voted unanimously to change the fiscal year on the recommendation from the Fiscal Committee which came out of Town Meeting last year I believe. It was the feeling of the Budget Committee that they wanted the feeling from this Town Meeting on how they felt about changing the fiscal year and that's why the article is in the warrant.

(After discussion the following ensued.)

MR. MITCHELL: My name is Jim Mitchell. I am the Chairman of the Committee that was appointed by the Board of Selectmen to investigate this possibility. State law requires that you go to a one time 28 month transition period when you shift from a fiscal period that coincides with the calendar year to a fiscal period that begins on July 1st. Now State law also provides a number of ways in which you can finance that six month period transition of the 18 months. You can finance it by collecting taxes, a year and half worth of taxes all at one time. I certainly wouldn't recommend doing that. You can finance it by establishing a capital reserve line in your budgets. You can finance it by borrowing in anticipation of taxes or you can finance it by bonding a portion of the expenses that would be incurred in that six month period.

The Committee report that we wrote is printed in your booklet and it appears, if I remember correctly, on the beginning of page 33. We recommend that the Town not collect taxes at one time to find the six month period and that you either establish a capital reserve, that you bond for the period, or that you borrow in anticipation of taxes or do some combination of those possibilities to fund the six month transition period.

THE MODERATOR: Any further discussion?

MRS. CASTEN: In retrospect when I was on the Budget Committee some of us were apprehensive as to the amount of money that would have to be raised and how it would be raised. The gentleman previous to Jim Mitchell had stated, and I think some of us decided, that until they put in a figure, even an approximate figure of what it will cost to go to, to change the fiscal year, I guess I didn't read the article as I thought I did. I would like to actually postpone this indefinitely until such time as we do get a figure on how much it will cost the taxpayers because it does not spell out how we're going to raise the money in this article. It doesn't say by taxes and you're going to have a budget 18 months rather than an annual budget so the cost will be as large as Mr. Mitchell just stated so since there is no, nothing, but this article, just voting to change the year and nothing what the monies will be, I guess I would recommend voting against it.

MR. WOODSIDE: Did Mrs. Casten make a motion?

THE MODERATOR: I did not hear a second.

MR. WOODSIDE: I'll second it.

(After discussion the following ensued.)

THE MODERATOR: If there is nothing further I would like to act on Mrs. Casten's motion to postpone it indefinitely Article 25. All those in favor of postponing indefinitely raise your hand. All those opposed. The motion to postpone indefinitely is defeated. Now we will vote on Article 25 if there is no more discussion. "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.)"

(After discussion the following ensued.)

THE MODERATOR: I'm going to take a vote on 25 at this time. "To see if the Town will vote to recommend changing the Town's fiscal year, starting January 1, 1985." All those in favor raise your hand. All those opposed. I declare the article has passed.

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.

MR. WOODSIDE: Move to accept it as printed.

THE MODERATOR: Moved by Mr. Woodside to accept it as printed, seconded by Mr. Cote. Any discussion? If not all those in favor of Article 26 as printed signify by raising your hands. All those opposed. I declare Article 26 has passed.

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.

MR. GERRISH: Mr. Moderator, I would like to move that the rates charged by the Derry Ambulance Service be set at a level that will recover a substantial portion of the cost of the ambulance service, and further that the collection procedures which are currently in effect be continued.

THE MODERATOR: Seconded by Mrs. Hemeon. Any discussion on Article 27? What is the figure, Scott?

MR. GERRISH: The figure would be in the order of \$60 rather than \$20. The charge now essentially is \$20 a run.

MR. WOODSIDE: It's going to be approximately \$60 instead of--

MR. GERRISH: Clearly it's up to the Selectmen, but that's the sum or the kind of numbers we're talking about.

MR. WOODSIDE: Can I ask if that's the Selectmen's stand, they're going to be looking at the \$60 figure instead of the \$20 figure?

THE MODERATOR: New ambulance rates, \$60, is that the figure you're going to be looking at? Yes.

(After discussion the following ensued.)

THE MODERATOR: Any further discussion? If not all those in favor of Article 27 please raise your hand. All those opposed. I declare Article 27 has passed.

MR. WOODSIDE: The hour being 10 minutes of 6 I would like to at this time make a motion that we recess until 7 o'clock Monday evening, same place.

THE MODERATOR: Is Mr. Vining here? George, is there any problem with the hall Monday that you know of?

MR. VINING: Not that I know of. We will make arrangements to have it available.

THE MODERATOR: It has been moved at this time that we adjourn until Monday evening at 7 o'clock, seconded by Mrs. Casten. All those in favor say, "aye." Opposed? I declare the meeting is in recess.

(Whereupon the first day of the Town Meeting, March 12th, stood in recess until Monday, March 14, 1983.)

PROCEEDINGS

March 14, 1983

(Whereupon the second day of the Derry Town Meeting was called to order at 7:05 p.m.)

THE MODERATOR: I would like to now call the meeting back to order. The next article to come before the meeting is Article 21.

Article 21. To see what the sum of money the Town will raise and appropriate for the operational expenses of the Town for the forthcoming year.

THE MODERATOR: What is your pleasure?

MR. WOODSIDE: Mr. Moderator, I would like to move the bottom line figure to be \$6,452,286 as adjusted.

MRS. CASTEN: Seconded.

MR. WOODSIDE: That is removing \$950,000 on warrant article 2, adding to that \$1,287, which relates to Article 6, reducing \$39,188 interest on bonds related to Article 2, increasing by \$5,999 for the clerical non-union, removing \$3 from Articles 13, 15 and 17, which gives you a bottom line figure of \$6,452,286.

THE MODERATOR: Seconded by Mr. Gerrish. Is there any discussion?

MR. WOODSIDE: I don't think the meeting was to go through this budget line by line. There are an awful lot of things in here that I don't think people know about. There are three new positions in here that were funded by the Budget Committee. First of all there is another clerk in the Tax Collector's office, and an assistant to the Code Enforcer and a temporary position for the Tax Assessor's office. Could the Budget Committee give us the figures on those three people, please?

MR. WOODSIDE: In the Tax Collector's office, the new person would be on C3 step 1 for \$8,296. The Building Inspector is being funded for the 35 weeks at \$9,648. What was the other one?

MRS. WOODSIDE: Temporary help in the Tax Assessor's office.

MR. WOODSIDE: \$6,000. That was for six months.

MRS. WOODSIDE: I would like to amend the budget to delete those three figures.

THE MODERATOR: You would like to remove how many?

MRS. WOODSIDE: All three of those positions.

MR. WOODSIDE: One figure for \$9,648, one figure for \$6,000, and one figure for

MR. WOODSIDE: One figure for \$9,648, one figure for \$6,000, and one figure for \$8,296.

THE MODERATOR: 23,944. \$23,944. The Tax Collector position for a new person for \$8,296. Code Enforcement, new position \$9,648, and \$6,000 in the Assessor's office for a new position. Is there a second on that motion? Seconded by Mr. Gillespie. It's been moved and seconded that we remove from the bottom line of the budget these three positions, position of Code Enforcement for \$9,648; a position in the Assessor's office for \$6,000, and a position in the Tax Collector's office for \$8,296 for a total of \$23,944. So, the motion would be to reduce the bottom line figure that was just read to you by Ernie of \$6,452,286 by the sum of \$23,944. Any discussion?

MR. ANDERSON: Originally I went to the Budget Committee and they cut \$6,000 out on the Tax Assessor's assistant, and I spoke at the public hearing and the Budget Committee, in their wisdom, put it back in there. It was explained to the Budget Committee that that \$6,000 would be used to hire another person for six months to do routine work to free the Tax Assessor up so that he could go out and reevaluate the entire Town of Derry's commercial and industrial properties. That had been told by the New Hampshire Department of Taxation that there were great inequities in our taxes. We have been told by the Tax Assessor that he honestly feels that we can add \$10 million to the tax base of this town for

an investment of \$6,000, and I can't believe anybody wanting not to spend \$6,000 to increase their tax base by 10 million.

On the Code Enforcement Officer we have one man as a Code Enforcement Officer. He is the Building Inspector. He is everything. He does the whole thing. The neighboring Town of Londonderry has three people doing less work than our one man who works 60 hours a week. He hasn't had a vacation in three years. The Town of Londonderry I think has six people doing the same work that our Code Enforcement Officer and Building Inspector Mr. Piper does. I think that's a cheap, very cheap. I can't speak for the Tax Collector. I would ask her to speak for her position in her office.

MRS. JOANNE MAURICE: The reason that I budgeted for a third person in my office was because this year, as you might know, we are going on semi-annual billing. It involves more than twice the work of a single billing and it's a lot more book work and I figured I would have two people working on windows and it would free me up to do the posting that I wouldn't have to take home at night, and that is basically the reason that we need the third person, there is more work.

THE MODERATOR: Any further discussion?

(After a lengthy discussion the following ensued.)

THE MODERATOR: Let's not go back and forth. If there is no further discussion we will vote on the amendment. The amendment is to delete \$23,944 from the bottom line which is \$6,452,286, for those three positions, Code Enforcement, Assistant in the Assessor's office and the Tax Collector's office. All those in favor of the amendment signify or raise your hands. All those opposed. I declare the amendment is defeated.

MR. FERLAND: This is going to be a switch for me. What I would like to do, I assume this is the proper place to do it, Mr. Moderator, is that under 15B on your page, line 481 marked "other services", I would like to add \$3,000 to that line. Now I will tell you, I have a motion I would like to make at the end of the meeting which I will make at the end of the meeting and if the motion doesn't pass the \$3,000 will be deleted. Can I do that?

THE MODERATOR: Well, I think we might be able, you can move to add the \$3,000 to that line now and explain what you want to do. If they pass the \$3,000 they will also pass what you want to do as far as I am concerned. Put the 3 in where you want it because you mentioned this before. Explain to them what you want it for and if they pass the \$3,000 amendment we're also passing, in my opinion, what you want it for.

MR. FERLAND: You want me to present the amendment?

THE MODERATOR: Do the whole ball of wax right now. The best place to start is with your money. You want to amend it and then explain what you want to do with it.

MR. FERLAND: Under line 481, other services, which would be in the Police Department, I would like to add the \$3,000 which will make a total of \$6,000 and the reason for that is I have an amendment in my hand that I would like to make, a motion.

THE MODERATOR: First of all, Mr. Ferland would like to amend, under the police budget, line 481, by increasing that line by \$3,000. Is there a second? Mr. Collette seconded it, how is that? Now would you explain it.

MR. FERLAND: I had the feeling Saturday after we got all done voting that most people felt the way I did I guess as far as the police station is concerned, because I have been very concerned about that that I will now bring up my motion. I would like to make the following motion: The Board of Selectmen appoint a committee of no less than five persons and no more than nine persons, consisting of one structural engineer, one building contractor, one businessman and others, all to be Derry registered voters and have the application for this committee be made available through legal sources. In other words, advertising in the paper and in Town Hall, and whoever applies for it can have it. Now the second part of this motion is, that's one part, that the Chief of Police, the Chairman of the Board of Selectmen, the Town Code Enforcement Officer, Town Engineer and Chairman of the Planning Board serve as advisor to the appointment members of the Board, that this committee be charged to report at the next Town Meeting, March 1984, with a proposal for a solution to the need for a new police station. The amount of \$3,000, which I put in, be appropriated for this purpose. This study committee to be appointed by April 15, 1983. Now I would like to speak to that motion when we're all done.

THE MODERATOR: Roland, just to cover all of the bases, I think you explained the motion. Now you can speak on it and then at the end we will bring it up again just to make sure the i's are dotted and the t's are crossed.

MR. FERLAND: The reason I put money into it, I didn't do it for the simple reason that I think the committee themselves will charge us anything because I think most people are willing to volunteer their time. I am sure they're going to incur some kind of money to come up with a picture, not a whole bunch of diagrams and blueprints for 100,000, a simple every day picture of the place and how it's going to look on that land they could purchase of whether it's available to us, a front elevation, and a rear elevation, then we can study that at the meeting as to whether we want the package deal or not, and it's going to be in the minutes, I want it right now to say that when they come before this meeting of March 1984 that they have the full amount that it's going to require to put

up that building plus move the other station to that building. That means parking lots, painting, moving radios and police officers and garages. I want it all in one package deal so we know how much it costs because I would like to see the committee advise you of what will be the best way to fund it. Thank you.

THE MODERATOR: Is there any further discussion on the amendment?

(After discussion the following ensued.)

THE MODERATOR: If there is no further discussion, all those in favor of Mr. Ferland's motion to increase the Police Department budget under line 481, other services, by \$3,000, and I will tell you at this time, I don't think, Roland, I think the intent of your motion is explained fully and a "yes" vote here will be instructing the Selectmen that that's what you want the \$3,000 for. We're not going to be bringing it up later. All those in favor of the amendment please raise your hand. All those opposed. I declare the amendment has passed.

MR. DONOVAN: I would like to make a motion to reduce the bottom line by \$400,000.

THE MODERATOR: It has been moved that we decrease the bottom line of the budget by \$400,000, seconded by Mr. Ferland. Is there any discussion? Mr. Collette says he would like a breakdown of where you intend, how you intend to cut \$400,000.

(After discussion the following ensued.)

THE MODERATOR: If there is no further discussion we will vote on the amendment to reduce the bottom line by \$400,000. All those in favor, please raise your hand. All those opposed. I declare the motion is defeated.

MR. WOODSIDE: I guess I am going to be a little like Roland right now. Mine is a little bigger than Roland's. I would like to, on line 861 union settlement account, under A2 Town Administrative Expenses--

THE MODERATOR: What page?

MR. WOODSIDE: Page 12B. I would like to increase, I would like to increase the bottom line and put it into that account, the amount of \$64,209.75. That amount of money is to be \$29,000 in the Police Department, \$16,500 in the Department of Public Works, and \$16,369.35--if you start rounding off they get more money--for the Fire Department.

THE MODERATOR: That doesn't add up.

MR. WOODSIDE: And \$2,440.40, which is the Fire Department in their retirement fund. That should come to \$64,209.75. This figure, I understand as we discussed it Saturday, there is no union settlement at this time and the figure would be put in here as the approximate figure so there will be money in that account so that at such time as the union settles with the Board of Selectmen and the management of this Board there will be a certain amount of money left in that account. There has been discussion and arguments as to whether or not this can be done. I believe it can. I have a statement from Attorney James J. Barry, Jr. "I reviewed the, pursuant to your request, the two articles of concern in the Derry Town Warrant." Those are only the two articles I asked about but also you should include the five departments as well when it talks about putting the money in. There are arguments why it can't be put in. "Contrary to the information given to you by third parties there is nothing illegal in the citizens of Derry taking action on these articles at Town Meeting. The voters of Derry indeed have every right to enter both of these articles even though they have been the subject of some negotiations between Derry and ASFCME. If the article were adopted by the Town there would simply be no further need for further discussions or negotiations--" and it continues on. It is still my belief that this money should be put in here for these guys. We're constantly hearing in the audience, Saturday, today and the previous Saturday the school comes in and gets their money. We've got \$400,000 in here for all the non-union department heads and non-union secretaries. Everybody's got their salary except the union employees and when that settlement comes down I want to see some money in there for it and I urge you people to vote for this and this money in this account will not be used for any other purpose than for the purpose of the union settlement.

THE MODERATOR: It's been moved by Mr. Woodside and seconded by Mrs. Casten that we increase line 861 under union settlement. That line now reads \$64,209.75. Any discussion?

(After discussion the following ensued.)

THE MODERATOR: Pretty soon we're going to end this discussion. JUDGE GRINNELL: I am not going to take too much time but we've had so much fun we shouldn't stop it too soon.

(After discussion the following ensued.)

THE MODERATOR: Mrs. Willis, I will entertain that motion now to move the question. Seconded by Mr. Ferland. All those in favor signify by saying, "aye." Opposed? I declare the motion to move the question has passed. We will now vote on the amendment which would be to increase line 861 in the budget--

MR. WOODSIDE: A2 Town Administrative Services.

THE MODERATOR: To increase it to read \$64,209.75. If you are in favor of the amendment please raise your hand. All those opposed. I declare the amendment has been defeated. We will now vote on Article 21 as amended.

MR. CABANA: I wish to amend the bottom line to reduce the bottom line by \$42,000. This sum representing 70% of the additional monies to

be collected in ambulance fees by the Town through implementation of Article 27 as instructed by this body.

THE MODERATOR: You want to do what?

MR. CABANA: On Article 27 we instructed the Town to increase ambulance fees from \$20 to \$60. Fifteen hundred calls approximately made and this sum representing an increase in revenue of \$60,000 that would be unaccounted for in the budget except through Article 27. I have chosen a number of 70% to represent a fair value for the remainder of the year for the implementation of these increases.

THE MODERATOR: Is there a second on that? I still don't understand it. Is there a second? Mr. Adams, do you wish to speak on it? Seconded by Mr. Adams.

MR. GERRISH: I think for Mr. Cabana, I think what he is talking about is that we should anticipate an increase in ambulance revenue. However, since we must provide the gross amount of expenses, and that is what we are appropriating, then we will not be reducing the expenses of the ambulance department. We will be increasing the non-tax property revenues. Therefore, I think his amendment is inappropriate as described and I would recommend it be defeated.

(After discussion the following ensued.)

MR. SOULE: You adopted the article. There was a motion made to increase the revenue. That clearly will be reflected in the revenue sheet when it goes to the Tax Department. There is no question about it.

MR. CABANA: Mr. Soule, was there an amendment made to increase the revenues as reflected on the bottom line?

MR. SOULE: It was in Article 27.

MR. CABANA: There is no motion to increase the size of the approximate revenues?

MR. SOULE: Of course not. It wouldn't need to be. All you've got to do is to estimate it. Scott Gerrish told you what it would be. When this thing is sent to the State it will reflect that amendment. No question about it. There is no necessity.

THE MODERATOR: Would you withdraw your motion to amend?

MR. CABANA: Yes, I will.

THE MODERATOR: Okay. Then that will dispose of that amendment. Now we will vote on Article 21 as amended, "To see what sum of money the Town will raise and appropriate for the operational expenses of the Town for the forthcoming year." Now as amended it would be \$6,455,286. All those in favor please raise your hand.

MR. FERLAND: If we pass this we wouldn't be able to ask questions on the budget?

THE MODERATOR: That's true.

MR. FERLAND: I want to ask questions.

THE MODERATOR: Roland, I didn't think anybody wanted to. I think we're in the middle of a vote, Roland. To tell you the truth I didn't know we had any more questions. Listen, I will say this. If that is a ballot vote I am in the middle of a vote so I'm not going to take a ballot vote now. I'm in the middle of a vote. Now listen. What I will explain is if you don't want this budget and you have any more questions vote this down. Okay. That will solve your problem. You will have it open for more discussion. If you want the budget as is vote "yes." All those in favor raise your hand. All those opposed. All right. I will count.

(Whereupon a hand vote was taken.)

THE MODERATOR: On Article 21 as amended Yes-107, No-72. I declare Article 21 has passed as amended.

MR. ADAMS: Mr. Moderator, I move to take Article 24 off the table at this time.

THE MODERATOR: It's been moved by Mr. Adams to take Article 24 off the table, seconded by Mrs. Casten. This will require two-thirds vote. All those in favor raise your hand. All those opposed. Okay. We don't have to count them. I declare the motion to take Article 24 off the table has passed. Then, before we talk, I would like to entertain a motion to recess for ten minutes so the stenographer can have a break. Would somebody make that motion? Mr. Ferland so moves, seconded by Mr. Adams. We stand in recess for ten minutes. Also we have an opening coming up on the Budget Committee and if some of the people might be interested in that they could let me know.

(Brief recess for the court reporter.)

(Reconvened.)

MR. ADAMS: Mr. Moderator, I offer an amendment to Article 24 and I will bring it up.

THE MODERATOR: Would you like me to read this amendment? Mr. Adams would like to amend Article 24 to read as follows: "To see if the Town will vote to authorize the Selectmen to contract for various services and to perform some functions now performed by the Town personnel in the opinion of the Selectmen it is in the best interest of the Town to do so--" and the amendment, "and you will not displace any permanent employees." Is there a second? Seconded by Mr. Woodside.

MR. ADAMS: Mr. Moderator, I believe that the Selectmen have the power to do this anyway but this was their article. They inserted it. The Town employees have told me that they agree with the language in that article if the words at the end which are really the amendment, are added. What it is is simply to give them some kind of job security that they have not had during the past year when they were laid off and as I understand it a lot of contract services were performed during their layoff. That's the whole thing in a nutshell. Unfortunately my suggestion was not followed

that the Selectmen and the Town employees meet and agree on something. I understand this is some kind of an informal agreement but I didn't have any part in the agreement. Thank you, Mr. Moderator.

THE MODERATOR: Any further discussion?

(After discussion the following ensued.)

THE MODERATOR: If there is no further discussion, all those in favor of the amendment on Article 24 please raise your hand. All those opposed. Wait a second. I think there might be, I'm sorry, I got this Saturday. I have a ballot vote requested for amendments and then we will vote again on the Article. Who is, I have Charles Buzzell, is he here? Ann Marie Foote, is Ann Marie Foote here? Barbara Hargraves? Tony Bruno? Andrew Liles? Okay. (All of the petitioners indicated they were present.) Could I interest any of you people in just waiving your right on this amendment vote just so we don't have to vote twice and spend an hour and a half doing this and then we will have a secret ballot on the other one if you want. It's only on the amendment. You're still going to have the other. I don't really think the mood of these people is to vote twice on this article and kill an hour and a half here. They have a right to a secret ballot if they want to put the people through it, but if you want to pass on this one, on the amendment and then vote on the other one, I'm just asking them if any are willing to take their signatures off. Yes or no? Just on the amendment. Is anybody willing to remove their name from this so we don't have to vote on the amendment? That's all I am asking you. Okay. I guess you're not removing your names.

MR. COLLETTE: This might indicate to some of you people sitting out there just how willing the unions are to negotiate and to cooperate.

THE MODERATOR: All right. Hold it. We have to vote then by secret ballot on the amendment. The amendment is to add the words to the end of that article, "And will not displace any permanent employees." We will open the polls as soon as we get some ballots up there folks.

(Whereupon at 9:18 a ballot vote was taken on the amendment to Article 24.)

THE MODERATOR: Anyone else wishing to vote who hasn't voted? If not, I will entertain a motion to close the polls. Mrs. Willis moves to close the polls, seconded by Phyllis Tyler. All those in favor raise your hand. All those opposed. I declare the polls are closed.

(Whereupon the polls were closed on the amendment to Article 24 at 9:35.)

THE MODERATOR: The results of the amendment to Article 24, yes-75, no-119. I declare that the amendment has failed. We will now vote on 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 it is in the best interest of the Town to do so." We will now have to open the polls again. Okay. I declare the polls are open.

(Whereupon at 9:43 a ballot vote was taken on Article 24.)

THE MODERATOR: Is there anyone else that wishes to vote on Article 24)

(Whereupon the polls were closed at 9:56.)

THE MODERATOR: The results of Article 24, yes-157, no-47. I declare Article 24 has passed.

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.

THE MODERATOR: What is your pleasure?

MR. GERRISH: I move we accept it as printed.

THE MODERATOR: Mr. Gerrish moves to accept it as printed, seconded by Mr. Collette. Any discussion?

MR. MOSCO: Would somebody explain what this is.

MR. COLLETTE: When the Lumber Building was built surveys were done when they put in the hot topping. As it turned out years ago when the railroad deeded the right of way to the Town everybody assumed that it was a straight line. There is a very slight curve in the track which means the right of way has a slight bend to it. The building that Roland owns was built which had to be after that happened. One portion of his building sits into what was the railroad property. All we're trying to do here is deed him that wedge of land that's under the side of his building.

THE MODERATOR: Any further discussion? If not, all those in favor of Article 28 please raise your hand. Opposed. I declare Article 28 has passed.

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.)

THE MODERATOR: What is your pleasure? I have been told that this is not legal. We have to go to court to do it but it doesn't hurt if you just want to vote yes or no. It doesn't hurt anything. Mrs. Casten moves to accept it as printed, seconded by Mr. Woodside. If there is no discussion all those in favor please raise your hand. All those opposed. I declare Article 30 has passed.

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 the 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 and duties of the Mayor which shall include 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 by 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.)

THE MODERATOR: What is your pleasure?

MR. ADAMS: Mr. Moderator, you know this will probably stamp me as a ranked conservative forever, if I'm not already, but I would move to indefinitely postpone this article.

THE MODERATOR: From what I understand it has no legal effect anyway because this isn't the proper way to do it. It's been moved by Mr. Adams to indefinitely postpone this article, seconded by Mr. Tompkins. If there is no discussion all those in favor please raise your hand. All those opposed. I declare the motion to indefinitely postpone Article 31 has passed unanimously.

The next one, Article 32, does not appear in the town report and it is as follows: "To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Reserve Sharing Fund the amount of \$1,800 for the purpose and installation of glass backboards to be put in for the basketball at Hood Junior High School."

MRS. CASTEN: Mr. Moderator, I move that we postpone this indefinitely.

THE MODERATOR: Mrs. Casten moves to postpone this indefinitely, seconded by Mr. Ferland. Is there any discussion? If not, all those in favor of postponing Article 32 indefinitely please raise your hand. All those opposed. I declare Article 32 has been postponed indefinitely.

Article 33. To hear reports of agents, auditors and committees heretofore chosen, and pass any vote relating hereto.

MRS. CULLEN: Mr. Moderator, I wish to offer a resolution but I would prefer if there are any reports to have them be heard first.

THE MODERATOR: Do we have any reports?

MRS. CONROY: I don't have a report, but I have a problem. I was called by Warren, New Hampshire a few weeks ago and they want us to take a missile. I got called again last night and a couple of people up there are kind of desperate because their warrant article read that if they don't move this missile within two years it's there forever and they tell me that because of all the publicity they've gotten they have a number of towns that are very interested and they felt they should offer it to Alan Shepard's hometown first so I told them we didn't have anything on the warrant of course but I would take a consensus vote tonight and let them know tomorrow if we are at all interested. Brad Ek is here tonight and I understand the trustees have discussed this over at Pinkerton Academy. I believe Colonel Low has some information as to how much it would cost or an estimate on how much it would cost to bring it down here. Colonel Low, would you come forward and give us that little bit of information?

(After discussion the following ensued.)

MR. QUIMBY: Mr. Moderator, in all gratitude to Warren, New Hampshire, I move that we instruct Selectman Conroy to give Warren, New Hampshire a thanks but no thanks.

THE MODERATOR: Mr. Quimby moves that we tell Warren to keep their missile, seconded by Mrs. Woodside. Any other discussion? If not, all those in favor of telling Warren thanks but no thanks raise your hand. All those opposed. I think Warren keeps their missile. Are there any other reports to come before the meeting?

JUDGE GRINNELL: We have many people that put in untold hours for nothing working for the Town of Derry. Some of us agree with what they do and some do not agree with them, but the Budget Committee for instance, the Planning Board, all these people that work for the Town of Derry including the Selectmen who take a terrible beating for so little or no money, I think that we should, as we exit the hall should stand up and give them a thanks. Now they're doing the things that I wouldn't want to do myself and I really appreciate it.

(Applause.)

MRS. CULLEN: Mr. Moderator, I offer to the body a resolution to advise the Selectmen to open the deliberative session of our next Town Meeting at 9 o'clock in the morning.

THE MODERATOR: It has been moved by Mrs. Cullen that we instruct the Selectmen to start the Town Meeting next year, the Saturday portion of it, the deliberative session at 9 o'clock in the morning instead of 10. Seconded by Mr. Woodside. All those in favor please raise your

hand. All those opposed. Thank you. I have been trying to do that for many years. We are now instructed next year to start the meeting at 9 o'clock in the morning instead of 10.

MR. COLLETTE: On behalf of the Board of Selectmen for the 1982 Board, I want to thank personally and for the Board our good friend Scott Gerrish for all the hours he put in to get this budget in shape working with the department heads every day for at least three months. Sometimes just in the morning and sometimes all day and all night. Eunice Campbell, the great job she did as Selectman and I want to thank Ernie Woodside for running the Budget Committee meetings this year the way they should be run and I want to thank the members of his committee working with him to run the meetings the way they should be run.

(Applause.)

MRS. FERLAND: Mr. Moderator, I would like to try to have the polls open next year from 8 to 7 o'clock in the evening. Eight o'clock in the morning until 7 in the evening.

THE MODERATOR: Is there a second?

MR. WOODSIDE: I'll second it.

THE MODERATOR: It's been moved by Mrs. Ferland that the hours for the polls next year be open at 8 o'clock in the morning until 7 in the evening. Is there any discussion?

(After discussion the following ensued.)

THE MODERATOR: All those in favor of changing the time of the polls to 8 in the morning until 7 in the evening please raise your hand. All those opposed. I declare the motion and the resolution has been defeated. Now I would just like to say it wasn't that bad this year. I've seen worse. I will entertain a motion to adjourn. Mr. Woodside moves to adjourn, seconded by Mr. Collette. All those in favor of adjournment please signify by saying, "aye." Opposed? I declare the meeting adjourned. (Whereupon at 10:20 p.m. the 1983 Derry Town Meeting was herewith adjourned.)

CERTIFICATE

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 12, 1983 at 10:00 a.m., and on March 14, 1983 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 1st day of April 1983.

/s/Samuel S. Gray, C.S.R.

/s/Cecile Hoisington, Town Clerk

The State of New Hampshire
DERRY
SPECIAL TOWN MEETING WARRANT

June 11, 1983 - 10:00 a.m.

Grinnell School Auditorium

Article 1. To see if the Town will vote to appropriate a sum of money for the construction of water mains and for the upgrading of a pumping station in the City of Manchester and other improvements of a permanent nature relating to the Manchester Water System, such upgrading and improvements being necessary to enable the Town to receive water from the Manchester Water System.

Article 2. To see if the Town will vote to accept a gift to the Town from the Alexander-Eastman Hospital Corp. of approximately 5.431 acres with the buildings thereon, Alexander-Eastman Hospital on whatever terms and conditions may be imposed by the Donor, Alexander Eastman Hospital Corp., or the Rockingham County Superior Court.

Before: Ronald J. Hayward, *Moderator*
Lewis F. Soule, Esquire, *Town Counsel*
Cecile Hoisington, *Town Clerk*

Members of the Board of Selectmen:

Paul P. Collette
Edward S. Anderson
Janet M. Conroy
H. Robert Kling
May Casten

Members of Budget Committee (Present):

Ernest Woodside, *Chairman*
Phyllis Hemeon

Court Reporter: Robert E. Patnaude, CSR

PROCEEDINGS

THE MODERATOR: I would like to call the meeting to order at this time. Could you all stand please for the Salute to the Flag.

(Whereupon the Pledge of Allegiance to the Flag was given.)

THE MODERATOR: The first Article to come before this special Town Meeting is Article 1:

To see if the town will vote to appropriate a sum of money for the construction of water mains (a portion of which shall be in the Town of Londonderry) and for the upgrading of a pumping station in the City of Manchester and other improvements of a permanent nature relating to the Manchester water system (such upgrading and improvements being necessary to enable the town to receive water from the Manchester water system); to determine whether such appropriation shall be raised by borrowing or otherwise; to authorize the Board of Selectmen to enter into an agreement or agreements with the City of Manchester and the Town of Londonderry with respect to such improvements and the providing of water to the town; or to take any other action relating thereto.

What is your pleasure.

MR. TOMPKINS: Mr. Chairman, I move we accept the Article as printed.

THE MODERATOR: Mr. Tompkins moves we accept Article 1 as--

MR. SOULE: Wait a second.

MR. WOODSIDE: Point of order please. When you read that Article 1 did not hear a figure.

THE MODERATOR: That is what Louis is talking about. There is a figure that will be read in here. Fred, if you wish to make it, why don't you read it with the figures in here.

MR. TOMPKINS: Well, Mr. Moderator, I move that 1.5 million dollars is appropriated for the construction of water mains, a portion of which shall be in the Town of Londonderry, and for the upgrading of a pumping station in the City of Manchester and other improvements of a permanent nature relating to the Manchester water system, such upgrading and improvements being necessary to enable the Town to receive water from the Manchester water system; that to raise this appropriation the Board of Selectmen is authorized to borrow 1.5 million dollars under the Municipal Finance Act; that the Board of Selectmen is authorized pursuant to RSA 53-A to enter into an agreement or agreements with the City of Manchester and the Town of Londonderry, as necessary, which agreement or agreements shall relate to the improvements authorized by this vote and the providing of water to the Town from the Manchester water system; and that the Board of Selectmen is authorized to take all other action necessary to carry out this vote.

THE MODERATOR: Is there a second? It is seconded by Mrs. Collette. Any discussion.

MR. FERLAND: Yes, your Honor.

THE MODERATOR: Mr. Ferland.

MR. FERLAND: A few questions I would like to ask. First of all, are we going to get involved into the Water Department because we have water pollution up there or what is the reason that we need this water from Manchester. We already voted it down at the Town Meeting. Now why is there a

special Town Meeting for it? Is it because there is an emergence of water pollution up there?

THE MODERATOR: Mrs. Conroy.

MRS. CONROY: We found benzine in the water.

MR. FERLAND: I am sorry, I didn't hear you, Mrs. Conroy.

MRS. CONROY: We found benzine in the water at the wells. Just prior to Town Meeting we had one report. Two weeks after the Town Meeting we had two more confirming reports from the State and that is the time we decided we would have to have a special Town Meeting.

MR. FERLAND: You found benzine in the water. Where would the benzine come from?

MRS. CONROY: I can't say at this time precisely where it comes from. I know that they are testing down at the garages and they have been for quite some time. Perhaps Mr. Bartlett can answer that question better than I can.

MR. FERLAND: Anybody that is involved with the Town knows where the benzine comes from. We have some reports in the newspaper that it came from the sheds, the town shed. I would like to know if that is confirmed or is that false?

THE MODERATOR: Mr. Bartlett.

MR. BARTLETT: We have done a considerable amount of testing at the garage, the Public Works Department. The most probable location of the benzine contamination presently is from the gasoline tank that was located at the Department of Public Works. That tank has been removed and we are still doing further investigations to pin down the extent of the contamination.

MR. FERLAND: Thank you. That is the reason I wanted that out because in order for this thing to come before this body it had to be voted before the Budget Committee and I see there only two of them up there. Now, I was hoping the whole body would be there but I guess they don't seem to be too concerned about voting anymore.

The reason I am bringing this up is because we are involved in a situation in our Town that the water users pay the expense of the taxpayers "bond issue". Now, let me explain that. If your neighbor were to pollute your well or the State would pollute your well they would be liable for it. The Town doesn't seem to be liable for the pollution that they have created into your water users wells.

What they are saying to us, the water users, and I hope there is some here today, we will see to it that you have good drinking water, we can pollute it but you are going to pay for it, not the taxpayers. But the taxpayer is going to vote on the bond issue. If you can follow that, very unlikely, because it is very, very confusing. The Selectmen act as a body for the Town and they turn their heads around and act as a body for the water users.

I am very disappointed about the Budget Committee allowing this to come before the floor without any questioning that water users are not liable for the expense of the pollution that is going on down there. But the taxpayer is liable for the expense of the pollution that is going down there. Two years ago Tompkins came up here and held up a \$50,000 water study that went back to Manchester, fine. We have upgraded our wells, which cost a fortune of the tax dollars to the Federal Government and that was a solution to the problem. Now we are back over here with the same problem or another kind of problem.

If you went down to these garages and seen what you are doing, they were pumping gasoline down there and now it is coming out of the water users budget and I am very, very concerned because I am a water user and I don't like to have other people vote on what I am going to pay for my water users costs. And I don't like the taxpayers at Town Meeting doing the same thing.

There is no water shortage. There is a water pollution, there is all kinds of agencies that can stop the water pollution. We are back involved into a system where we are going to furnish Londonderry water, we are back into that situation where we furnish our neighboring town to do anything. We are back involved with the 1 million 500 thousand dollar figure which I believe is wrong because the last figure that we got for the solid waste is way out of tilt.

The name of the game is get your foot in the door and we know the figures is wrong. The figure that we get on Ross' Corner is wrong. We all asked for a simple light and when nobody wanted that we are going to get a light up there, 1.8 million dollars. We are going to get a light.

So I don't know how much more we can really be going around saying we are going to believe all this stuff and when it comes down the pike it is not true. Just because you think the water users clique is going to pay for the bill, it doesn't make it such. Something can happen down the pike and taxpayers are going to pay for it. I for one believe the taxpayers who are going to vote on it should pay for it.

THE MODERATOR: Other discussion, Mrs. Willis.

MRS. WILLIS: My name is Marion Willis, I too am a water user. We have lived in this Town since 1965. I think it was 1965 that Mr. Tompkins began talking about the necessity for doing something permanent to solve our sewer and water problems.

It seems to me that we have had interim solutions God knows how many

times in this Town to solve public utilities problems. Everybody in this room knows that this Town has been under a building ban for a long time because we put off solving our sewer problem. We have had to turn down various industry because we didn't have enough water.

They have been talking about solving our water problem for a long time. It seems to me it is very much past time to try to get a permanent solution to our water problem in this Town. I live beside Beaver Brook. The brook flows right past my house. Looking out my windows at the kind of gunk that flows down that brook every single day of the year, there are soap suds on it that high in the morning between 6 o'clock and 9 o'clock in the morning.

That serves as part of your watershed that is going into those wells down there in the well field. When there is floods, those wells used to have water coming directly off the brook flowing over the top of the wells. They put collars around them to try and stop that. Everybody knows that the percolation around here is terrible. Nobody can tell me that these shallow wells that we have got are not a source of continuous contamination from this year, past years and future years.

It seems to me it is time we got a solution to our water problem that gives us safe drinking water. Whether or not it is exclusively the water users that are going to pay for this, it seems to me is irrelevant because the whole Town will pay for a suit against the Town because somebody gets sick from contaminated water.

I think it is time we solved this problem, never mind whether the Budget Committee wants to postpone it for some other time, never mind whether people worry about who is going to pay for it. Let's get a solution with a professional water department and some decent water supply for this Town.

THE MODERATOR: Any further discussion? May.

MRS. CASTEN: I was not aware that the Budget Committee said they wanted to postpone it to another time, even though I am off the Budget Committee now. I never heard them say that they wanted to postpone it. The Budget Committee has always taken a lot of flak that they don't even need for everybody else's inequities. So I think that was totally unwarranted. Secondly, everybody knows I am about as tight as the bark on a tree. I wouldn't spend a nickel for anything unless I thought I would have to because I am spending your money and my money and I am spending your money like I am spending my money.

I think it is a question of crying wolf once too often. Okay, true we have to watch over our watersheds, okay, that is true. Also if we vote this 1.5 million dollars we will be under the Public Utilities as far as the water rates go. I think it is unfortunate that we weren't aware and the State was not aware, I mean, the State and the Town did not make the voters aware of this problem before the last Town Meeting. That does make a lot of people suspicious.

And the water is polluted, that is a fact. Believe me if nothing more it is a fact. I told my son not to give our grandson, don't let him drink that water. I am on Town water. All right. It is gone down to a certain level now where it is drinkable, I drink it now. But if in fact this is voted in I still, I don't have the article in front of me and I think it is unfortunate that you don't have it in front of you because you're basically voting blind. But they did put in the 1.5 million dollars down on the 8th line it says by borrowing or otherwise. I would like that "otherwise" taken out because I want to borrow it with a bond, okay, not otherwise.

Otherwise to me, unless somebody can tell me any different, means out of my pocket and from the taxpayers. I don't like that otherwise in there. Thank you.

THE MODERATOR: Mr. Anderson.

MR. ANDERSON: Just one point of clarification. May said we could drink the water now. That is because the first well is still shut off. The benzene level is too high in the first well, it is too high to be drunk by the Town. Mr. Ferland said we don't need water other than because of the benzene. That is not true.

We need water. We are going to run out of water within a year. We have got a brand new hospital that is being built that is going to use more water. We have got 146 apartment houses just approved, we are going to hear 240 more units on Monday, we are talking about a new shopping center that is coming. Where are we going to get the water? We have to give water to Londonderry. Mrs. Casten said we are part of the Public Utilities Commission. It only applies to the water we sell to the Town of Londonderry. We have to sell to the Town of Londonderry water, that is to the part of Londonderry that sewer.

We can't say no to them. If they want to build a high rise hotel over there we have to give them the water. If they want to put a Burger King over there by 93 we have to give it to them. The only way we can say no to Londonderry and that portion that we service is to shut off the entire Town of Derry and say we can't give any more water to anybody.

Our rights are not controlled in Derry by the Public Utilities Commission rates. They are controlled by Derry. Only that portion that we sell out of town is controlled by the Public Utilities Commission.

I wish that we were here today voting on this because it was good planning, not because somebody has got a gun to our head and there is benzene in our water. If you had voted properly to allow at Town Meeting the Selectmen to go into negotiations we wouldn't be here today. It is an awful thing to rule by crisis, but that is the way we seem to rule in this Town when somebody has got a gun to our heads we react. I wish we could do it by proper planning.

There is one point made by Lewis Sould that May questioned, the "or otherwise". In the motion that was read there was "or otherwise", it will be done by bonding.

MRS. CASTEN: As long as that isn't in there.

THE MODERATOR: It is not in the motion that was read it was only in the Article.

MR. TOMPKINS: That was initially the point I was going to make, that there was no "or otherwise" in the motion that I read. The other couple of points that I might try to make here have to do with the item that Mr. Ferland mentioned, namely, the water study that was completed in 1973 for this Town at the cost of \$50,000.

The conclusion to that study said that we were most likely to be required to connect to the City of Manchester for a water supply primarily because it was going to be the cheapest source with the largest possible capacity for us. That is both in terms of up front capital and operating costs over the long term.

It is unfortunate that the timing of that particular study wasn't implemented because as I recall we were supposed to be through implementing the thing in about 1979. What with the sewer ban and one thing or another it just didn't appear to be timely to bring forward issues of that type to increase the water supply when obviously no building was going to take place or no building of consummate water use was going to take place in the immediate situation.

Primarily the water problem and the sewer problems in this community have not been a secret. They have been argued about, people have taken positions on them for just about forever. It is unfortunate that the well fields at Fordway have become contaminated, at least wells one and two which provoked this action by the Selectmen which in my mind comes under the terms of an emergency, certainly I myself would have liked to have seen the connection in Manchester put off a few years so some other items that were indicated that are required to be done for this community's water supply could be done before we have to force a huge water rate increase which is what this bond issue is going to require on the water users.

But man proposes and God disposes of these. It doesn't take any great brain to realize that the community is growing. And communities as they grow require additions to infrastructure. Water mains happen to be one of them. Water supplies is another. Water tanks is a third source and roads and things of that nature. Now, we as a community can't have it all one way. We can't grow and not pay for these things.

If the community does not wish to grow and it has not been my judgment that this community does not wish to grow, then we are going to have to buy these things and they are going to have to come out of our pocket. There is no free lunch, folks. Now is the time to pony up the bucks and pay the man.

MR. FERLAND: You may be right, Mr. Tompkins, but I don't have the bucks, maybe you do. And besides, you are not on the water system, you have got your own well.

MR. WOODSIDE: There is a couple of things that have been said, I wasn't going to say anything until I started hearing some of the things that people are saying here. Someone said there was a problem with the brook with soap suds going down. I have seen that brook as well as a lot of other brooks, but the State and Town officials are evidently shirking their duty by not doing their job of cleaning up the brook and you wouldn't have the polluted well.

At the same time it was mentioned by the people the possibility if we don't solve this problem we could have a law suit. That may be possible. And it also is possible what Mr. Ferland stated that we could have a suit against the Town by water users suing them for polluting the wells. So you have got two suits going at the same time.

In regards to this 1.5 million dollars, the Budget Committee didn't take and try to stall tactics it, if we did you wouldn't be here today. The 1.5 million dollars is here for one simple reason, a majority of you people so chose not to come to the Budget Committee and voice your opinion at that time to make any decisions concerning this so we let it be sent here and let yourselves be known on the floor here.

And so far as the water users, the water users are the only people in my opinion that have the right to vote on this. No matter what everybody else says in this Town, I will state, and I continue to state that this Town has a water district. No matter who wants to interpret it differently. And that is regulated by Town zoning of the Town of Derry.

Now, if you people choose to vote yes or no, that is your right to do so. But as far as the people who are on wells, there is a lot of them who will never get water and the ones who aren't on wells and are never going to get water I don't think have a right to stand here and tell me as a water user how much money I am going to pay.

I am the one who pays it out of my pocket not out of your pocket. I am the one that is going to get the bond issue. It is my water and sewer not yours. And it never will be yours, probably. And so far as these long-winded speeches that I have been listening to for the last fifteen years about water and sewer problems and what we are doing as far as the industry is concerned, I think it is going to be a long way down the road before you are going to see industry in this Town with all the water and sewer you can get. All you are going to get is condos, apartments and duplexes and a bedroom town and all you are going to do is look in the Derry News every week and see how many are being approved.

Industries are zilch in this Town and always will be as long as you have got the political affiliations that goes on in this Town on a day-to-day basis. They are not concerned about anything else but that. Now, you people also chose when you come to an issue about how you didn't like the people in East Derry about, oh, we are going to have a little vote for the whole Town to vote on my fire budget no, no, no, we run around and get some legislators one sitting there another one over there who take and get a rule passed some way so that

the whole Town doesn't vote on East Derry's fire budget.

Now we are coming down to the wire where the whole Town is going to vote on my water use. You people decide which way you want to go, but one of these days you are going to wake up that we are all taxpayers when someone sues this Town and wins a multimillion dollar suit against all of this garbage you have been hearing.

THE MODERATOR: Yes, Mrs. Ives.

MRS. IVES: Elizabeth Ives and I live in East Derry, I am sorry to say at this point and I am a well user. I have some questions, that is all. The question that I have is this is a bond issue and it is my understanding that all of those present must vote on a bond issue, is that correct? That is two-thirds of the people who are present, okay?

THE MODERATOR: Yes. It requires a two-thirds vote for passage.

MRS. IVES: I am asking these questions so that I know and so that I can be fair in voting. The next question that I have is on this bond issue, is it only the voter users who pay for this or is it, does it come out of some of the other property taxes of everybody.

THE MODERATOR: Just the water users.

MRS. IVES: Just the water users. I see. So they are the only ones who are going to pay of this, is this correct? Is it not correct that, I mean, obviously I drink the water of anybody I go and see who is on Town water and the businesses that are here. Is it not correct, however, that if we had more water, a better means of water and more water and sewerage that it is possible that we would have more business, even more apartments in Town eventually going to lower the property taxes, maybe hopefully eventually going to lower the property taxes that we pay, those of us who are on well water. Does that make any sense at all? I am really asking this--

THE MODERATOR: Both sides are shaking their heads two different ways.

MRS. IVES: Then I know I would like to ask this because I would like to know whether or not when the vote is taken should I leave the room or should I vote? I am asking so I will know what to do.

THE MODERATOR: Mr. Anderson.

MR. ANDERSON: Mrs. Ives, you are absolutely right. I would like to speak on that water user while you are still there. I think I live in East Derry too, I will put the cost of my well and my septic system and my water pump and all of that in my maintenance every year to have my septic system pumped out up against the Town of Derry's water users cost for the water and you will find that I am taking the short end of the stick.

But we are talking about contamination here. We are talking about hazardous contamination and just because we live in East Derry we still patronize the restaurants in Derry, we still send our kids to the Derry School System, which uses the Derry well water and how can you say you can't intelligently vote on that? How can you?

I think we are talking peanuts here, you are talking about \$60.00 or \$70.00 a year and you would think you were talking thousands of dollars. My God, it cost me \$70.00 to have my septic system pumped out. I would be glad to pay. The issue is that we are hurting, we are in trouble, we have a very bad situation here and instead of arguing about who is going to pay for it, my God, the town is liable.

We have to provide water and sewer to everybody, every business that is now in Derry. God forbid that we could not service them with water. We are morally and legally responsible. If we have to tell Hadco, for instance, you can't have any more water, we could wind up with millions of dollars of law suits and we probably would. And then the non-water users would certainly have to pay that liability suit that would be found against the Town of Derry.

THE MODERATOR: Is there anyone else who hasn't spoken who wishes to speak.

MRS. IVES: I have one last question.

THE MODERATOR: Yes.

MRS. IVES: I would like to eliminate, it is a crisis, I would like to talk for a moment about the planning. I ask this as a question in order for us to know. We live in the fastest growing area in the Northeast. At the rate the Town is growing I would like to know what is the alternative here. Do we have an alternative? I really would like to know this. Other than digging deep wells, but with the rate that the Town is growing I would like to know if it does not make sense to tie in with Manchester so that we have the water to keep up with the way the Town is growing. I would really like an answer to that.

THE MODERATOR: Mr. Collette.

MR. COLLETTE: The Selectmen before Town Meeting had discussed with a number of water companies their proposals to supply water to the Town of Derry. One company had a turnkey operation where they would put in a well system, they would bill us so much for a gallon for whatever water we used. We would have to guarantee them a minimum of something like 800,000 gallons a day.

Discussions with State people, discussions with Town Council let me to believe that going to either, what they called the gravel wells or the deep wells which are the artesian wells was kind of a risky business in this day and age. When you drill a deep well you are looking to get into a crack in the ledge in the ground. This crack in the ledge may run as far as a mile or two miles or three miles from the well that you are drilling. It is going to have to, if you want to pump close to a million gallons of water a day out of one of these wells, to control what goes on two and three miles from where you have drilled that well means that you would have to through legislation, through zoning build a restrictive area for miles around this well. You would have to

limit what could happen on the land around these wells. Otherwise pollutants could get into the ground two miles from that well and be pulled to the well.

The other problem with going with a turnkey type operation is that the contracts that they have say we will sell you water. There is no guarantee, or we will sell you water if we can find it. We will sell you water if we have it. If ten years into the program or into the contract their well dries for one reason or another, either it goes dry or it gets polluted, they say, thank you very much and we will see you later and you don't have a leg to stand on because their only agreement is we will give it to you if we have it, if we can give it to you, if it is drinkable, all of these things.

There is no way to tie them down to, you must do it because how do you tell the guy you have got to give me drinkable water, if he has dug a well that went dry, even if he has dug another well that one could go dry, it could get polluted.

Manchester water works offers us at this time a capacity of something like 22 million gallons per day that they can pump and treat with a potential to go to 40 million gallons a day. They are presently using 13 million gallons a day. They have a treatment system which the Board of Selectmen took the time to go up and look at. We invited all kinds of people to go with us, nobody showed up. But we went up and looked at the treatment facilities. They pumped the water in, it goes through all kinds of treatments, running through sand, running through, I want to say charcoal but it is not charcoal. The charcoal is constantly taken out and heated to burn off any pollutants and then put back in.

There is tanks that run as long as this building that are four and five feet deep with this charcoal. That water is filtered through before it ever gets to you. They can, from what they say, they can treat any known thing that may be in that water. They constantly test this water for quality. They have to under the PUC.

We thought of more Town wells to put our own wells in was one of the discussions. But then we do have the same problem as the turnkey outfit. If you look at the laws that govern the Water Departments in the towns on any given day, a well gets polluted you shut off the water supply. You run out of water, which you probably never will do where those wells are because as long as there is a brook there, there is going to be water. But at some given point if these wells should fail completely and we have to have them right now that we are not using, what we call No. 1 and No. 2, if they failed completely, 1. you have a brand new hospital being built, they are going to need water, they can't operate without it. You have these companies, Hadco, Continental Can, these big companies without water they can't operate. If they have to close their doors because you can't give them water then you are liable, the Town would be liable. These people could take the Town to court and sue them for whatever amount of money they claim they are losing by being shut down.

I do not belong on the water system, I have my own well, but believe me, I wish I was on the system, but I am not. I am not here to try to sell you water because I want to sell you water. I am here because I am a Selectman and I am supposed to sit here and make sure that you people who are on the water and need the water have the water that is (1) available and (2) potable, meaning you can drink it.

I am here to keep you out of trouble in future years as far as these legal things go. I would like to, while I am speaking, tell you that we have come up, we have come up with roughly what the cost will be per 100 cubic feet for the users. The cost we have come up with is based on what is in existence today. The cost of operating the facilities that we have, what it is going to cost to buy the water from Manchester and the cost of the expansion.

The figures we came up with was \$1.50 per 100 cubic feet which would mean a base rate of \$15.00 which is just three times what you presently pay as a water user for your minimum rate. The good news is that of course Londonderry will be sharing eventually in the cost of this improvement. They have written us a letter telling us that they support what we are doing, they are very much in favor of this extension. That after this Town Meeting when they see what happens at this meeting they would like to meet with us to discuss all of the ramifications of what and how we would set it up to be reimbursed by them as they use the main as the people along that line start tapping into it.

This of course would all be handled through the Public Utilities Commission or through the Manchester Water Works, not the Public Utilities. The developers along that route would also pay a certain amount per foot for tapping into these lines. So that the \$1.50 figure that I have been seeing right along may and should not be the actual figure, it should be down based on these people hooking in.

Also as everybody has been stating here and I am not, I shouldn't say it, but I am not worried about water for somebody new, I am more worried about the people that are already here. But as these new people do hook on of course we are going to sell more and more water and that of course is going to help the users that are presently on the system to pay for all of these improvements.

THE MODERATOR: Yes, sir.

MR. GOODWIN: I am Forrest Goodwin, I have been in this Town since 1938. My wife is a native here and she has lived here for 58 years. Now, I have never seen these wells go dry. I realize the Town is growing. Through no fault of ours but through the Highway Department a couple of wells are polluted. Big deal. If they kept their books why wasn't that gasoline shortage noted? Why did it take all these years to notice that they are losing gasoline?

It seems to me that the books aren't kept very well. They should know how much gasoline they are using and where the rest is going. Now, Mr. Collette just a few weeks ago, and I read this in the Derry paper, you voted to accept \$17,000 of make up of Federal monies to protect the people in the Beaver Brook watershed. Now, does this say you are in favor of keeping the present water supply? If not, why did you want to spend \$17,000 in there to protect the watershed?

Mr. Anderson, you want to build hotels, you want to build more shopping centers, you want all the people in the surrounding areas who go to Derry schools to drink the water. But you want us water users to pay for it. Why not everybody in Town who is going to benefit pay for it? Why just the people on the water, who are on the water works now?

I don't understand your thinking. You are trying to tuck it right to us, I think. Where all the taxpayers in this Town are going to benefit from industry coming in and are going to benefit from the shopping centers, who else, they are giving it to Londonderry, if they are all going to benefit in the long run through the tax rates going down, why not have them share in the bond issue? And, Mr. Tompkins over there, through his good heartedness we gave Camp, Dresser & McKee about \$50,000 a few years back for two water surveys, never mind one, but two.

And what did they tell him? They told him what anybody who lived in that Town all their life or even 20 or 30 years, you got Adams Pond, you got Scobie Pond, you got Beaver Brook and you got Beaver Lake and you got Manchester. We spent \$50,000 to tell you that which I could have told him for nothing.

Now, I am sick and tired of this. And then on top of that you are telling me after raising my property taxes triple what they used to be you are telling me now you are going to triple my water bill. It is going to go from \$100 to \$300 a year. Well, boy, somebody is double talking and somebody is trying to give us a snob job.

Now, maybe she is right, maybe you will want the water from Beaver Brook. How about spending a little money on water purification in the Town? Why do we have to go and be at the mercy of Manchester who is having all kinds of problems right now with the surrounding towns. They are suing Manchester or Manchester is suing them. Why do you want to get us in that position?

I don't want to get into it. I spent enough money of my tax money being in the courts being sued for this and sued for that, I think it is about time you people up there start looking around and seeing what is good for the Town, never mind what is good for you, what is good for the Town. And Mr. Collette, when you come out in the paper last week and said that you wanted to spend Federal monies, which is my tax money, it is my tax money maybe a small part of it but some of it is mine, and you want to spend \$17,000 an acre to protect the Beaver Brook watershed, what was your thinking on that?

I know it is a wildlife preserve and I am a wildlife, I belong to the Wildlife Federation and I am all for it and I am not knocking what you did, not a bit. I would have voted for it myself. But the reason you gave doesn't coincide with this meeting. And I can't understand your thinking.

MR. COLLETTE: Well, Mr. Goodwin, let me just explain. It was \$1,700 it wasn't \$17,000 an acre it was \$1,700.

MR. GOODWIN: I am quoting the figure in the paper.

MR. COLLETTE: It must have been a typographical error.

MR. GOODWIN: Somebody in there said \$17,000 and acre.

THE MODERATOR: We are not going to go back and forth. Let Mr. Collette explain.

MR. COLLETTE: It was a typographical error, it was \$1,700.

MR. GOODWIN: I have lived here since 1938 and I have never come to a meeting and voiced my opinion, this is my first time. Now I want answers from you people as to why you are badgering us to spend more money when I don't think that is the answer. Or if it is the answer why doesn't everybody pay, why just us?

MRS. CONROY: The Town Meeting in 1976 voted that the Water Department becomes self sufficient which means that the money that the Water Department takes in supports the Water Department and nobody else pays for it.

MR. GOODWIN: Does that include the new bond issue?

MRS. CONROY: Yes.

MR. GOODWIN: Then I say let's vote against it. Either everybody in Town votes for the bond issue and let everybody pay for it, then I say vote it down.

MRS. CONROY: Next year in the warrant if the Town reverses its decision of 1976 then the entire Town would pay for the running of the Water Department.

MR. GOODWIN: Fine. If that is what has to be, let it be. I cannot see a handful of people paying a bond issue where the whole Town is going to benefit from it.

MRS. CONROY: I understand what you are saying. The reason it has to be done that way is that the Water Department cannot float the bond. The entire Town has to float the bond and the Water Department reimburses the Town every year.

MR. GOODWIN: If the Town has got to float the bond let the Town pay for it.

MRS. CONROY: That is not what the Town voted in 1976.

MR. GOODWIN: Everybody in this room heard that. Everybody in the room knows that now, right?

MRS. CONROY: Right.

MR. GOODWIN: And you people who live in East Derry, your kids go to Derry schools, you are going to be drinking water, I am going to pay for it. Now, it is a heck of a way to put it. That is the way it is. I am going to have to pay for it and I don't like it.

MRS. WOODSIDE: Donna Woodside. That is my next door neighbor. Welcome back next year. We have been trying to get him here for one year. I guess I,5 got him. I don't understand how you think the Town is going to float a bond and we are going to pay for it and you think we are going to sit still for it where as a Town you have polluted my wells.

You don't think you are going to go to court over this? If this was my well in my back yard and you did it I would bring you in to court and sue you. Now, as a water district we are self sustaining, we are a separate entity. The Town as a whole polluted the wells. The Town as a whole somehow is going to pay for it. I am not going to.

And I would like another answer. They said something about the water being three times more than what it is now. Is that just cubic footage or are we going to pay the bond plus three times more than what we are paying per cubic footage now? There is another thing, this is 1.5 million dollars. I stood I stood here years back and listened to 5.3 million dollars for a sewer system that is up around 17 million dollars last year.

You had a big deal, we are going to ship all of the garbage to Portsmouth and solve all our problems. Where are we? Now we are shipping it everywhere. I don't think this is going to solve anything at all. You polluted the wells as a Town, you clean them up. And you bring 1.5 million dollar bond issues to the March Town Meeting and let the whole Town pay for it. You were questioned at the March Town Meeting. Do we meet the Safe Drinking Water Act? I knew there was something up when I read in the budget book that we didn't meet it so why didn't you tell us then about the benzene.

You knew about it, you didn't have it confirmed 17 times yet, but you knew it was there. And not one official in this Town or Mr. Bartlett told us why we didn't need the Safe Drinking Water Act. You were asked. You could have said we have had one test that shows benzene.

But we are not, I am not talking to you, but we are not positive how bad it is now. You didn't give the entire Town Meeting a chance to discuss the whole thing. This is June, a hot summer Saturday, look at the people. I don't want people in East Derry that are never going to be on this water system telling me that I am going to float a 1.5 million dollar bond because I guarantee you as a water user I will somehow get it into court and this whole Town will pay for it because the Town polluted it.

THE MODERATOR: Yes, Mel.

MR. TRUE: One thing, I am from East Derry and I am getting a little damned sick and tired of us getting blamed for all of your problems. Now, to answer the gentleman back there, if you proposed to have the entire Town pay for your 1.5 million dollar water bond, when I need my new well drilled because mine happens to go dry, guess who I am going to be submitting my bill to because it will be the Town.

MR. FERLAND: Go ahead.

MR. TRUE: You wouldn't pay it, Roland, you know you wouldn't. As far as we and my kids going to the public schools down here, I pay for that water because I pay for the schools and by God they have to pay for their water.

MR. FERLAND: Baloney, they don't.

MR. TRUE: Are you going to tell me that Pinkerton Academy gets their water free? I don't believe Pinkerton gets their water free. They do pay for their water.

MR. FERLAND: We are not talking about that one.

MR. TRUE: I am sending my kids through High School, Roland. Thank you.

THE MODERATOR: Listen. Whoever is speaking the rest of you people out there let's keep the comments down.

MR. TRUE: That is my point. If you are going to have me pay for your water you are going to pay for mine. That is all. You had better hope that my well doesn't go bad but I do help you pay through my taxes to the School Department. That is all I got to say.

THE MODERATOR: Yes, sir.

MR. SHUMAN: My name is Al Shuman and I am a well user. I should say I am a Town user. I have one concern and I hope Mr. Bartlett can help me. Assuming that we do hook up to the new water, to Manchester, we are going to be putting supposedly clean clear water into a system that has been polluted in the past.

Has any consideration been given to the fact that we will be putting this clean water into a system that has been polluted and thus we will still be getting some type of pollution to our system?

THE MODERATOR: Mr. Bartlett.

MR. BARTLETT: The levels of contamination in the distribution system never actually exceeded the five parts per billion, the level is 4.4. Since we have taken No. 1 well our supply from the No. 1 well and No. 2 well off line the actual level of contamination in the distribution system is zero or very close to zero.

A couple of weeks ago we flushed all our fire hydrants which in essence cleaned out all the water lines.

MR. SHUMAN: Yes, I know, I saw the rust.

MR. BARTLETT: We don't anticipate any problems with hooking into a new water source with past contamination.

MR. SHUMAN: The other question I have, you are talking specifically about the benzene level. How about other contaminants that may be in the system now?

MR. BARTLETT: Benzine comes from gasoline. So there are other compounds, hydrocarbons in the contaminated wells that are derived from gasoline. It is benzine, toluene, ethyl benzene, cyline and other hydrocarbons, but those are not getting into the system again because those two wells are shut off and we test our tap water once a week, if not more often.

MR. SHUMAN: A couple or three weeks ago I had my tap water checked and it had an extremely high level of iodine, I am sorry, iron, I guess it is and also salt and by tapping into Manchester is this going to help also?

MR. BARTLETT: It certainly is. Manchester has a 6 million dollar water filtration plant. They remove all the iron manganese or any turbidity they have, they make PH adjustments so that the water is neutral. Again, you know, Manchester's system or the water treatment plant is second to none in the area.

MR. SHUMAN: One last thing. How long do you figure it will take before the Manchester water flushes out our system so that we are getting clear water. If this bond issues, regarding specifically regarding the iodine I should say, the iron and salt and so on?

MR. BARTLETT: We would anticipate that once we are hooked in it would take no more than three or four days to flush the entire system.

MR. SHUMAN: Thank you.

THE MODERATOR: Yes.

MR. CABANA: My name is Glenn Cabana and I wasn't going to speak today but I believe that there is a lot of emotionalism here and I would like to relay an incident that happened to me and in my interface with the Town the way it was handled, the results of that incident.

In March at the end of several months of continuous and extensive testing I had a water problem on a well. I showed extreme high contents of chlorides and salt pollution. I came before the Town with a complete presentation of lab reports from local analytical labs, Eastern Analytical and another lab in Manchester. The results were quite plain and the Selectmen heard and understood and they voted as they should have.

They voted that there was nothing that could be done for the private owner. That vote was based on consultation with Mr. Soule which also agreed with consultations that I had with my Attorneys. That in the State of New Hampshire there is no RSA supporting the contention that any individual has a right to sue the Town or the Town is liable for pollution of private well supplies.

The State has taken the option that they will in cases of pollution on a State highway protect homeowners, only after long and extensive series of testing. But there are no RSAs that say that a Town is liable. So fact 1, at least the way I am hearing things and have heard things from my lawyer, you don't have a prayer of suing the Town in this case.

Okay, so remove that emotionalism from the facts. Thank you, Donna, for opening up that door for me and, Roland, you were there at that presentation and in fact you came up and congratulated me on the presentation that I made. So you people know well what I am talking about.

Now, let's take a look at the water rates and what is wrong with the Town. Mr. Gerrish did not want to bring this point up. And I want to thank him for it. I really wish he did come and say this. With this \$1.50 per 100 cubic feet water rates will now become consistent with surrounding communities on public water supplies, that is Nashua, Salem, and Manchester. Is that correct, Mr. Gerrish? Thank you. He is indicating, yes.

So it is about time that we in the Town of Derry get our noses out of the ground and start looking forward and do a little bit of five-year planning. Folks, this Town is growing, we all complain about tax bills. We would like to see things happen. We can't do that without industry. We can't have industry without water. Just like we can't have industry without sewerage.

Now, in the long run our Selectmen are taking the only viable option that leads towards five-year planning, long-range planning and for the future growth and the financial stability of the tax rate problems in this Town. So I urge you to vote in favor of this bond issue. Thank you.

THE MODERATOR: Debbie.

MS. NEDDER: I am Debra Nedder from the Conservation Commission. And I want to answer a couple of questions, a couple of statements which I don't think belong at this meeting. But since they were brought up I think it needs to be cleared up.

No. 1, the land that the Commission buys for the Town is paid for not with tax dollars it is paid for with money that comes from leases. The money won't be used for anything else but to buy land. It won't help your pockets a bit if we don't buy that land because you won't get that money anyway.

The other thing is we have heard a lot here this morning about people's wells, contamination of their wells, pollution of their wells. That is why we are buying that land, to protect the water that is running under your wells.

THE MODERATOR: Pauline.

MRS. FERLAND: Pauline Ferland. I would like to respectfully answer Mr. Mel True saying he does not believe that the whole Town should pay for the water users water bill. He also stated that if so then he thinks we should pay for a well should he need one.

I would like to state that for years, and I have had children for years, I have not utilized the Derry school system yet I have paid for children to attend that school. Thank you.

THE MODERATOR: Anyone else who wishes to speak who hasn't spoken. Don.

MR. BENTLEY: My name is Don Bentley and I want to get up and tell a little story. And it isn't a dirty story either it is a true story though.

When I was on the Board of Selectmen in the 1960's, we had the same

problem that we have now of the water, that we might need water a little later on and we ought to look into it at that time. Which we did and we found that we could have all the water we wanted from Big Island Pond.

Nobody has mentioned Big Island Pond. I am a little bit surprised because I did hear one gentleman mention that the local lakes we have around here. At that time it was estimated that it would cost over a million dollars, over a million dollars to run a pipeline from Big Island Pond into the Town of Derry and install a pumping station because you would need one way through to push the water over the hills.

And they laughed at me and they laughed at all of us and the other people that were in favor of it. Over a million dollars at that time, it was a little more money, that is, it went a lot further than it does now. They laughed about it. I wonder now how much effort was put in by our Town officials, but I don't mean the Selectmen, I mean anybody, any Town officials, how much study was put in to find out what other alternatives other than some well drilling outfits that would come in and drill wells, how much other effort was put in to finding another source of water?

Big Island Pond is there, the Town of Derry owns the water rights to that Pond and there is no reason in the world why some of that water couldn't have been used to offset the problems we have now.

THE MODERATOR: Anyone else who wishes to speak who hasn't spoken. Yes.

MRS. IVES: I guess I have a couple of questions for Mr. Bartlett. I am not sure what happens today if the voters say no. Because I am looking at this chart, it seems that there are two wells and that in April one of the second wells had some benzine levels in it that were above the five, whatever allowed.

At the moment it is showing zero. How do we know that, how do you know that, that will continue to show zero and what happens to the well that still has the very high level of benzine?

MR. BARTLETT: We determined there was benzine in the wells. What we did is we shut off No. 1 well and installed a pump into it and tried to draw the contamination into that one well. That is why that No. 1 well shows that level of contamination in that No. 1 well and why it has risen so dramatically.

We are trying to draw the contamination into that one well. It also showed that No. 2 had become contaminated and we shut that well off and we were pumping into the No. 1 well at a high rate and since we have that we have drawn the contamination into No. 1 from No. 2 and that is the program we are trying to do.

The No. 2 well was shut off for a short period of time and after we dropped the No. 2 level to zero we turned it back on and tested the levels in a week and it showed that the levels started to rise again so we have shut off No. 2 completely.

MRS. IVES: What is your estimate of what happens to both of those wells? You will continue to test those, both of those wells and not use them while they are at the levels they are at?

MR. BARTLETT: The water supply wells are tested once a week, the entire well system.

MRS. IVES: All?

MR. BARTLETT: All seven water supply wells in that particular well field are tested weekly so we keep a very close eye on the levels.

MRS. IVES: All right. What about my big questions then, would the Selectmen care to answer that. What happens today if the voters vote no, it sounds like we continue to draw from the other five wells.

MR. COLLETTE: I guess if this meeting decides we are not going to find the million and a half dollars and going to Manchester we will keep the 1 and 2 wells shut off as long as there is any sign of benzine in the well, pump from the existing wells. We won't have any problem hopefully right away if you don't vote for this today.

I hope we keep getting the rain we have been getting because we have had years in July when the Fire Department came to us and said, you had better do something quick because your tanks are getting lower every day. And we said, well, it is okay because they will fill up tonight when nobody is using them.

We do have times at our peak times when we pump way over a million gallons a day in the real warm weather. We would during the summer months if we can't get 1 and 2 back on because of the benzine we will probably ask the people who are on the water to limit their use and try not to water their lawns and do those types of things.

We, I would imagine, would come back in March with a proposal again to try to do something that the voters would do to cure this problem. But the answer, if you don't vote for this today there is nothing we can do except go along the way we are, making sure that we don't use any wells that have benzine and plan for March to do something at that meeting.

MRS. IVES: I guess I wanted to hear what the risk, your best estimate of what the risk is, having heard that perhaps there was some information at the Town Meeting that you had or could have shared at the Town Meeting about benzine reports. Is there any other information about water contamination or risk to share now or have you or have we all?

MR. COLLETTE: I would say you have heard it all. Anything that we know of right now. The reason that we didn't get into talking about benzine at the March Town Meeting was that the EPA had done some testings because we were selling some water to the Londonderry Green apartments because they had the chemical problems over there in their wells.

When the EPA funds the money and puts the money up for water for people they go through thorough testing. They did one test about, if I remember right it came in about maybe two weeks before Town Meeting. It

said we had four parts per billion at the hydrant in front of the water supply building.

There is a little white building behind the fence and there is a hydrant out there and they were hooking on to that hydrant. The comment was, it could be that the guy that hooked the thing into the hydrant had some gas on his hands and that could be where we got this test.

It is not necessarily, one part per billion is like an eyedropper in Massachusetts. I guess you know it is unbelievable, but they can detect it. We figured, and I guarantee you the other Selectmen will tell you the same thing, we said if we go to this Town Meeting and we start talking benzene in the water when we are talking about an agreement with Manchester, the first thing that is going to be said is they are trying to scare us to death.

They are trying to scare us into voting for us. We said, let's not bring it up, let's just go on the merits of the future, we need water in the future. Of course after the meeting that is when we got the test results back that we indeed did have benzene. Now we get the comments, why didn't you tell us before the meeting. That is what we said at the Budget Committee meetings when we went there to get this special Town Meeting.

They said, this is nothing more than a scare tactic, this is what we are talking about. We didn't want to, I, scare the people that were on the system. Can you imagine walking into a Town Meeting and somebody says, do you know you have benzene in your water? And you had been sitting here saying, I drink that every day and you would go home and you wouldn't want to drink the water.

You wouldn't want to use the water. As it turns out we had the benzene, we shut the wells off, the water we were giving the users was good water. But I think everybody would have been so scared they wouldn't have used the water if we had told them at the Town Meeting. We couldn't get final results for weeks after the Town Meeting.

MRS. IVES: Thank you for answering that question and I just have one more comment and it actually goes back to the comment that Mrs. Conroy made.

I think she gave a very good response to the question which the gentleman back here raised in terms of being a water user or not a water user which would sound like we would have an opportunity today to make a decision about having water coming from Manchester which would take away the problems that we have with the wells and that we would have an opportunity in March to address how people pay for that use that would be different from how we do it today.

Since water users end up getting the bill. From what you said, we voted on that in 1976 to have it that way. We would have an opportunity in 1984's March meeting to address the concern that you raised in terms of who pays for the water. And I am a lay person, I don't really know anything about benzene or carbons or whatever. But I know that although I live in East Derry, Derry is one town to me and I would very much like the opportunity next March to vote on changing who pays for the water. I use all of the Town's facilities, I feel I have a responsibility, but more importantly than that I think we can't afford not to have the best water possible for you to use and me to use when I go through Town or whatever. And that is how I see the issue.

THE MODERATOR: Anyone else who hasn't spoken?

FROM THE FLOOR: Could I answer her.

THE MODERATOR: You will get a chance, hold on. Phyllis.

MRS. HEMEON: Yes, I sit here and I wonder if I am at the right place. You know, I hear all these different stories, you know, I hear one story at the Selectmen's meeting and I hear stories at public hearings. First, for instance, I hear we have a water problem. There is benzene in the water. It has got to be cleaned up.

Now, if you are at a Selectmen's meeting and Mr. Bartlett says the problem has been solved, you know, that we don't have a problem now, the water is fine, I drink it. You know, so if I drink it why doesn't everybody else drink it. Now, we have a water shortage. We are going to have a water shortage only if there is a severe drought. We have had a lot of rains so now we have no water shortage whatsoever.

In 1964 we had a water shortage because there was no rain. Right now we have plenty of water. Then I heard, if I am not mistaken, I thought Mr. Bartlett said that the benzene hadn't gone over 5 parts. Two minutes later I hear him say it is up to 10 or 11, I mean, where are we, all these different stories I wish we could get our stories straight.

THE MODERATOR: Ernie, I am going to run down the table for people a second time around then I will let everybody else talk.

MR. WOODSIDE: I would like to go back to the statement that Mrs. Hemeon made. These aren't the same stories I heard. I would like to have Mr. Bartlett who just stated earlier to state again for me, he never said at any public meeting whether it be the Selectmen or Budget Committee meeting that this never went over 5 parts. I would like to hear him state that again for the record.

MR. BARTLETT: In the distribution system the level of contamination has never gone over 5 parts per billion.

MR. WOODSIDE: Okay, I will go back to my tape. So the people in this Town understand when it goes to Londonderry, something that everybody has failed to tell you, Londonderry will not be paying us for anything other than for the installation of the pipe to the Town of Derry.

The Town of Derry will not collect any water use from the people in Londonderry. Manchester will be collecting the money from Londonderry. We will only collect the installation of the water piping from Londonderry.

And anybody in this room to me it would be very foolish to believe that this Town is ever going to have a decrease in water rates or taxes, no matter what they try to tell you.

For the record, whether it be Mr. Bartlett or a member of this Board of Selectmen, is it not true that Manchester has a serious problem with their algae in their water and is it not true that Manchester also has benzene in their water? I would like somebody to answer that for the record.

THE MODERATOR: Mr. Bartlett.

MR. BARTLETT: We have absolutely no information that there is any problem with benzene in the water supply in Manchester. Manchester has a surface supply Lake Massabesic, they do have algae and they do treat it.

MR. WOODSIDE: So evidently those boats that are on the Lake don't have any gas in them. How many years is this bond for that nobody has told us about yet?

MR. COLLETTE: Ten years, for the record.

MR. WOODSIDE: As far as the law is concerned in the State, that man down there, I can't remember his name was said that there was no way you can sue. You are right on private wells, not on municipalities, now when it is the Town. A statement that if we get more water more people are going to use it and your increases are going to go down.

We have had more and more people put onto the water use. The increase still hasn't gone down, it still goes up or it stays the same. I don't think another five or six thousand people which will be a long time down the road before they ever get onto it are going to decrease the water cost in this Town.

One other thing, I love some of the statements that have been made this evening or this afternoon for the record because I surely want a copy of this transcript in regards to, we are not a water district, because of the way people are voting. Because if that is the case then I hope that there is a lot of people listening because if that is the case my opinion is that the Town of Derry's zoning as it exists today is illegal. Because they control how construction goes in this Town through water and sewer as far as industrial, commercial and condominium and apartment houses are.

It is stated they have to be on the water and sewer. The only way they can get around it is to come before the Board to get a variance or an exception. But water controls the zoning of this Town so if we are not a water district then I think you have got a problem with your zoning in this Town as well.

THE MODERATOR: May.

MRS. CASTEN: I equate that water bond with the issue of the East Derry tax rate when the Derry Fire Department merged with the Town of Derry. The East Derry residents became quite concerned, and rightly so with double taxation.

We had our legislators pass a bill which stated that they wouldn't be doubly taxed. That is where the water users have a problem. If this water bond should pass I would then request that the legislators, that the legislators pass a bill in the legislature asking that or allowing the Town, the total Town to pay for this bond. I would at this time like to have all those in this auditorium who are just water users please raise their hands, just the water users, to please raise their hands. I am talking about the Town water users.

MRS. IVES: Okay, I just wanted to point out--

MRS. CASTEN: Just a minute, Margaret, I will explain it. I will explain it. All those who have water hook-ups in this Town and not clarify.

MRS. IVES: I use the water in Derry so I want you to clarify what you meant.

MRS. CASTEN: Those who receive Town of Derry water bills, please raise their hands. Those who do not please raise their hands. Now, as you can see those who are on Town water can either vote for this bond or not because you are in the great majority. Thank you.

THE MODERATOR: Anyone else up at the table wish to speak? Bob Kling.

MR. KLING: Yes, I just wanted to tell you people, I have only been a Selectman for a short time, but believe me in the time that I have been Selectman we have worked on this water problem. We have met with different companies as to the best solution for the Town and our recommendation is the same as it was in the water study that was done 10 years ago, the best source of water for the Town of Derry is from the Manchester Water Works, even though it is a little bit expensive now for this hooking up, it is going to cost the water users an additional revenue onto their tax bills and it will definitely will come down over the next ten years just exactly as it is shown on the graph.

And as the people from Londonderry hook into this pipe they will be paying back Derry for this and this will also help to reduce your water rates. But believe me we have researched this and the Manchester Water Works is the best solution for this Town.

THE MODERATOR: Mr. Ferland.

MR. FERLAND: A little bit of indulgence. I know I spoke before and I know it is nice and warm out there and we got to get out but I am very concerned about not, I am concerned about the water problem but I am also more concerned with bond issues.

I am very surprised about Mr. Cabana, the statement he is making because he has told me once upon a time, I will never go again to vote for that kind of stuff because they give you lies. The problem is not just the 1.5 million dollars, I don't believe that, okay, I don't believe that, I am not going--I don't care if they put that on paper, on tape or on the Bible. When they get done you are going to see a different figure and I guarantee you it is going to be higher, it is not going to be \$15.00 it is going to be maybe \$20.00 or maybe \$25.00

How many of you people have seen the Ross' Corner come into existence. Just before they started, before they started, never mind the years before that, just the day before they started it was \$300,000 up. How many of you people were here to vote a couple of years ago, I think it was Mr. Doolittle had a piece of paper here and it told us that this waste department of ours was going to cost us nil and zilch.

It is so expensive now we can't even afford to ship it any place. That is what is happening to us. It is getting to be a big problem. I will ask the Selectmen now, each one of them to swear that the \$1,500,000 is the cost of this thing and only the cost and it will cost no more, no increase.

MR. ANDERSON: That is the figure we have.

MR. FERLAND: I understand the figure you got, I am not asking the figure I am asking the cost.

MRS. CASTEN: I think we are going by the figures they gave us. They gave us 1.5 million dollars.

MR. FERLAND: Thank you very much for your indulgence.

MR. NAPOLI: My name is Carmelo Napoli. And I am on Trent Road. I would like to bring my personal experience before the water users of this Town. I have lived here five years, I have no children going to school. When I moved here I had a developer build my house. In order to have water it was necessary for me to dig four different wells, 1600' at \$6.00 a foot for a total of \$9,600, roughly.

I did not come before the water users to help me pay for this bill and while I hate to add fuel to the fire, it seems to me that if I didn't ask them to help me they have no right to come to me and ask me to help them.

THE MODERATOR: Mr. Tompkins.

MR. TOMPKINS: Several points have been raised as to whether indeed this Board and prior Boards of Selectmen have done their homework relative to the cost of providing water to this community. And I have to assure you that the information has been available for the entire Town to see. It has been in both Libraries, the Taylor and MacGregor Libraries because I put it there myself. Two copies of the Water Study which go into consummate depth as to the kind and types of water that are available in this community in amounts and what it would cost to treat them.

Now, needless to say that when you do a water study in 1973 or one in 1976 or one prior to that, the number of dollars that people quote to do a particular thing are going to be different, even if it turns out to be the same thing. Because what you but with \$1.00 as we well know changes from year to year.

I dare to say that to run a water line to the Big Island Pond in 1966 at a cost of a million dollars, if I may quote Mr. Bentley's statement, probably would require today something in the neighborhood of two and a half million dollars to do the same thing.

Today we have a Safe Water Drinking Act, a piece of Federal legislation. If we did bring that pipe down to Big Island Pond we would be forced because it is an open body of water to provide a water treatment system, of the same type that the one that Manchester has which would cost I dare say almost half as much, another three million dollars, but then again Manchester built theirs for six million dollars some years back so probably we would have to pay six million dollars for that.

Now, the point I am making here is perhaps a subtle one and I am hitting on what Mr. Ferland brought up when he says, guarantee that it is not going to cost more than 1.5 million dollars. He is in the construction business and he knows darned well that with the uncertainties of the costs of materials and labor and especially in that type of construction that he can have his profit margin shaved considerably.

And the same thing can happen to the community in terms of, and I guess Ross' Corner is a primary example with the money we voted for that thing was based upon an estimate that was made, gosh, I guess it must have been at least five or six years ago. And at that time it was a solid number, it was a number that came out of the Department of Public Works & Highways of the State of New Hampshire and they told us what our end of it was going to be.

And that is what we put into the warrant article. And that is what we voted. And since then costs have escalated. So these things are always going to change. And it seems to me that the issue that we have today is whether the kinds of water that we are going to buy for this community is going to be sufficient unto the task for the future. And whether the purchase of that water and the means to get it are going to be the best economical bargain we drive for the long term.

The water system isn't going to be here just for another five years. God willing it will be here for another five hundred and it seems to me that is how we should be making our bets, for the long term. At least that is how I see it.

I would recommend and hope that everyone would vote for this issue.

THE MODERATOR: Harry.

MR. BENOIT: Manchester can provide us with all of the water that we need for the foreseeable future. To the best of my knowledge they also have the most modern up-to-date treatment plant in New England. And the construction cost to get that water to Derry will never be cheaper than it is today. Construction costs rise at roughly 8% per year. Put it off for a year you will pay 8% more.

I would like to see this Town be progressive and look toward the future and I would hope that the voters would vote for this item.

MR. WOODSIDE: Mr. Moderator, move the question.

THE MODERATOR: Okay. I will entertain the motion after Pauline.

MRS. FERLAND: That was going to be my motion, Mr. Moderator.

THE MODERATOR: Okay. Other than I would like to take that motion in just a second. Lewie asked to speak before on the legality. If you want to

take it to a vote, do it and let's get going. Donna, do you want to have a vote on whether or not he can speak, just say so. If no one has an objection Town Counsel will speak now.

MR. SOULE: I just wanted to say that this Town should know that I am your Legal Counsel. I have a duty to tell you that you do face seriously held problems, you face serious law suits, substantial money damages if in fact our water system goes bad and we can't do what we are supposed to do with it.

Some of these suits might even come from the people here this afternoon or this morning who are on the water system and who are unhappy with the quality or the quantity of the water that they get. All I am saying is believe me you have got problems, legal problems if you can't supply water to the people in this Town.

I am talking about the residents and I am talking about the commercial users and the industrial users. Don't forget it. It is important. This is not a legal statement I am now going to make but as an observation.

I would say that to address that problem insofar as who is going to pay for it you can do that as has been said here before at a subsequent Town Meeting. Address the real problem, the real problem is the supply of water and what might happen if you don't supply it. How it is going to be paid for can be determined at another meeting.

THE MODERATOR: Mrs. Ferland moved the question. Is there a second?

THE MODERATOR: Seconded by everyone, Mr. Woodside. All those in favor of moving the question signify by saying "AYE". Opposed "NAY".

MRS. HEMERON: Mr. Moderator, would you please remind the people that the polls--

THE MODERATOR: Hold it, the motion to move the question is passed. Do you have the ballots up there, you are all set. It is going to be by ballot. You will vote yes or no. A vote "yes" is to vote for the bond issue. A vote "no" is to vote against. Please don't give any of those ballots out yet. George, would you go up, I have got to open the ballot box.

MR. FERLAND: Mr. Moderator.

THE MODERATOR: Mr. Ferland, may I speak, please.

MRS. FERLAND: Point of order, could we possibly go to the Article No. 2 at this time.

THE MODERATOR: Not until we get done voting on this Article, then I will continue. What my plan is we will all vote who are here. Once we vote and come back and sit down and there is nobody here that wishes to go vote then we will take up Article 2 while we leave the polls open. But I have to go up and open the ballot box and make sure it is empty and then we will start taking the votes on this.

It is now 11:35 and I declare the polls are open.

MR. WOODSIDE: Point of order, please, Mr. Moderator. I don't know why everybody skips over everything at this time. You didn't tell these people what the yes or no vote is. You didn't tell them it was going to open for an hour, which is by law.

THE MODERATOR: Did everybody hear me say that "yes" is in favor and "no" is that you are against the bond issue and that the polls will be open for an hour? Did you hear me say that?

(From the audience "yes")

THE MODERATOR: Thank you.

(Whereupon the hearing was recessed while voting takes place on Article No. 1.)

THE MODERATOR: We will resume the meeting.

Article 2: To see if the Town will vote to accept a gift to the Town from the Alexander-Eastman Hospital Corp. of approximately 5.431 acres with the buildings thereon (Alexander-Eastman Hospital as shown on a plan of land entitled, "Subdivision Plan of Land in Derry, New Hampshire Owned by Alexander-Eastman Hospital Corp., 44 Birch Street, Derry, New Hampshire, Scale 1" = 50', August 12, 1982") on whatever terms and conditions may be imposed by the Donor, Alexander-Eastman Hospital Corp., or by the Rockingham County Superior Court.

MR. COLLETTE: I make a motion to accept it as read.

MR. QUIMBY: Seconded.

THE MODERATOR: Mr. Lee.

MR. LEE: My name is Hugh Lee. In conjunction with its search for alternative Police Station facilities, the Police Station Study Committee, at its May 12 meeting, received a proposal from the Trustees of the Alexander-Eastman Corporation. The Trustees proposed that the Alexander-Eastman Corporation donate to the Town of Derry the existing Alexander-Eastman Hospital, a portion of which could be used as a new Police Station; however, the proposed donation was subject to acceptance by the Police Station Study Committee, the Board of Selectmen and, if necessary, the citizens of the Town of Derry at a special Town Meeting.

The proposal contemplates the outright gift of the building and approximately five acres of land, with the reservation of an office for the Alexander-Eastman Trustees, probably in one of the trailers adjacent to the Hospital. The Trustees also requested that "favorable consideration" be given to the facilities needs of the Derry Visiting Nurses Association, although this would not be a legal obligation imposed on the Town.

The transfer of the property to the Town would have to be approved, after the Town's acceptance, by the Probate Court in a currently pending proceeding to modify the purpose of the Alexander-Eastman Trust, and by the members of the Alexander-Eastman Corporation.

The Police Station Study Committee is in favor of the very generous offer

and on May 12 voted to request that the Selectmen take all necessary steps to accept the Alexander-Eastman Hospital, a portion of which would be used as a new police station. That request was made to the Selectmen on May 17. The Selectmen were in favor of accepting the offer and arranged to have the question presented to this Town Meeting.

The Police Station Study Committee has concluded that should the Town accept the Alexander-Eastman Hospital as a Municipal Facility, a portion of the building can be effectively used as a police station, which would be more economical than the available alternatives. A preliminary investigation indicates that the area to be used as a police station would be in the neighborhood of half of the building. Thank you.

MRS. CASTEN: Mr. Moderator, I would move at this time that the Town accept the Alexander Trustees for the Town of Derry for a Municipal Building---

THE MODERATOR: We have already got a motion on the floor to accept, you were outside, you just got in. It is already done.

MRS. CASTEN: Fine. Well, now you know that I am for it.

THE MODERATOR: All right. May is for it. A motion is on the floor to accept. Anyone else who wishes to speak on this Article. If not, all those in favor please raise your hands. I would like this counted, please. I want it counted just because if we end up in court and everything else which we might, and everything else, let's get everything totalled and, Conrad, would you count everybody in the back of the room and would you do everybody in the back of the room and Don would you do everybody sitting on that wall there. I can take the table up here.

MR. QUIMBY: Thirty one on this side in the back of the hall.

MR. BENTLEY: One six zero.

THE MODERATOR: 160, there isn't that many people here.

MR. BENTLEY: I am sorry six zero.

THE MODERATOR: All those opposed. It is unanimous. There being no one opposed it is 100 "yes" and no "zeros". I declare Article 2 as passed unanimously. We will not know the results on Article 1 until 12:35 so it will be 35 minutes or so.

MR. FERLAND: Would it be in order, Mr. Moderator, to keep the polls, would it be in order to make a motion that the deliberative session be over?

THE MODERATOR: I suppose, the only thing we have, everybody can leave or do what they want, but I will just tell you right now that you are putting yourself in peril of reconsideration if you leave and you don't have the vote and we are not closed and I cannot stop it one way or the other. However it is, I don't care.

MR. FERLAND: On a bond issue? Not on a bond issue.

THE MODERATOR: Maybe not. Lewis?

MR. SOULE: You can vote to reconsider. The thing is that it could not take place, the vote on the reconsideration could not take place until at least seven days after today. That is the vote could carry. You could move to reconsider at a later date not sooner than seven days from now.

MR. WOODSIDE: That is right. Not today.

THE MODERATOR: The vote today would be just whether you wanted to reconsider.

Yes. I would certainly not encourage that anyway, whatever the vote is, so be it.

MR. FERLAND: Can we make a vote now not to have any further reconsideration?

THE MODERATOR: No, you can't reconsider something you don't know the vote on. We can't know until after 12:30. I am sorry, nothing I can do about it.

MR. FERLAND: Mr. Moderator, I make a motion we recess until 12:30.

THE MODERATOR: Fine. All those in favor of recessing until 25 minutes of 1:00 signify by saying "Aye". Opposed "No". We will stand in recess.

THE MODERATOR: It now being 12:35, is there anyone else who wishes to vote who hasn't voted. If not, I will entertain a motion to close the polls.

MR. BENTLEY: So moved.

THE MODERATOR: It has been moved by Mr. Bentley to close the polls.

MRS. WOODSIDE: Seconded.

THE MODERATOR: And seconded by Mrs. Woodside. All those in favor of closing the polls at this time signify by saying "Aye". Opposed "Nay". I declare the polls closed. George, would you bring that box up here with the Officer, please.

(Whereupon the tallying of the ballots herewith takes place.)

THE MODERATOR: At this time we have the count. There was a total of 135 ballots cast. "Yes" 101, "No" 34. I declare Article 1 as passed. I will now entertain a motion to close. Mr. Gerrish moves that we adjourn the meeting at this time.

MR. ANDERSON: Seconded.

THE MODERATOR: Seconded by Mr. Anderson. All those in favor signify by saying "AYE" Opposed "NAY". I declare this special meeting is closed.

(Whereupon the Special Town Meeting was herewith adjourned at 12:45 P.M.)

CERTIFICATE

I, ROBERT E. PATNAUDE, a Certified Shorthand Reporter and Notary Public for the State of New Hampshire, do hereby certify that the foregoing is a true and accurate transcript of my stenographic notes of the SPECIAL TOWN MEETING, DERRY, N.H. held on June 11, 1983 commencing at 10:00 a.m., to the best of my knowledge and belief.

WHEREON I have set my hand and seal this 22nd day of June, 1983.

/s/Robert E. Patnaude, CSR

/s/Cecile Hoisington, Town Clerk

Property Valuation Changes

| <i>Name</i> | <i>Map & Lot</i> | <i>1982</i> | <i>1983</i> | <i>Name</i> | <i>Map & Lot</i> | <i>1982</i> | <i>1983</i> |
|-----------------------------|----------------------|-------------|-------------|------------------------------|----------------------|-------------|-------------|
| Abdallah Construction Corp. | 2-28-29 | 7,000 | 13,600 | Cooper Homes, Inc. | 6-103-9 | 15,150 | 66,150 |
| Abdallah Construction Corp. | 2-28-30 | 8,650 | 17,200 | Cooper Homes, Inc. | 6-103-10 | 24,200 | 19,000 |
| Abdallah Construction Corp. | 2-28-34 | 6,700 | 14,200 | Cooper Homes, Inc. | 6-103-11 | 17,170 | 16,300 |
| Abdallah Construction Corp. | 2-28-36 | 6,100 | 13,200 | Cooper Homes, Inc. | 6-103-12 | 21,600 | 19,200 |
| Abdallah Construction Corp. | 2-28-38 | 5,350 | 12,450 | Cooper Homes, Inc. | 6-103-13 | 16,600 | 46,450 |
| Abdallah Construction Corp. | 11-81 | 14,350 | 26,850 | Cooper Homes, Inc. | 6-103-14 | 22,900 | 19,300 |
| Abdallah, George Jr. Tr. | 11-81-1 | 17,400 | 55,100 | Cooper Homes, Inc. | 6-103-15 | 15,400 | 13,800 |
| Abdallah, George Jr. Tr. | 14-29-36 | 13,500 | 51,000 | Cooper Homes, Inc. | 6-103-16 | 22,150 | 19,000 |
| Adams, Thomas L. | 6-103-5 | 13,500 | 65,500 | Cooper Homes, Inc. | 6-103-17 | 16,150 | 9,600 |
| Alemania Construction Co. | 2-28-39L | 25,400 | 31,435 | Cooper Homes, Inc. | 6-103-18 | 15,950 | 9,600 |
| Alemania Construction Co. | 2-28-39R | - | 31,435 | Cooper Homes, Inc. | 6-103-19 | 17,300 | 9,600 |
| Alemania Construction Co. | 2-28-40L | 24,100 | 31,435 | Cooper Homes, Inc. | 6-103-20 | 14,600 | 9,600 |
| Alemania Construction Co. | 2-28-40R | - | 31,435 | Cooper Homes, Inc. | 6-103-21 | 12,450 | 9,600 |
| Alemania Construction Co. | 2-28-41L | 24,000 | 31,435 | Cooper Homes, Inc. | 6-103-22 | 15,700 | 9,600 |
| Alemania Construction Co. | 2-28-41R | - | 31,435 | Cooper Homes, Inc. | 6-103-23 | 13,350 | 9,600 |
| Alemania Construction Co. | 2-28-42L | 21,200 | 31,435 | Cooper Homes, Inc. | 6-103-24 | 16,900 | 9,600 |
| Alemania Construction Co. | 2-28-42R | - | 31,435 | Cooper Homes, Inc. | 6-103-25 | 16,900 | 9,600 |
| Alemania Construction Co. | 2-28-43L | 23,050 | 31,435 | Cooper Homes, Inc. | 6-103-27 | 15,850 | 9,600 |
| Alemania Construction Co. | 2-28-43R | - | 31,435 | Coppola, Frank P. | 2-87 | 48,000 | 64,300 |
| Alemania Construction Co. | 2-28-44L | 15,300 | 31,435 | Corey, William G. | 6-106-27 | 18,200 | 86,200 |
| Alemania Construction Co. | 2-28-44R | - | 31,435 | Cormier, Laurent G. | 11-15-2 | 19,500 | 107,000 |
| Alemania Construction Co. | 2-28-45L | 18,050 | 31,435 | Cournoyer, Ernest | 55-10 | 9,300 | 12,500 |
| Alemania Construction Co. | 2-28-45R | - | 31,435 | Crepeau, Bruce M. | 6-103-6 | 12,850 | 72,750 |
| Alemania Construction Co. | 2-28-46L | 15,910 | 31,435 | Creedon, Timothy A. | 9-30-13 | 18,150 | 68,150 |
| Alemania Construction Co. | 2-28-46R | - | 31,435 | Daley, Thomas F. | 9-30-91 | 27,470 | 76,650 |
| Alemania Construction Co. | 2-28-47L | 16,750 | 31,435 | Dearborn, Linda S. | 9-30-81 | 19,300 | 65,700 |
| Aranda, R. Rember | 9-30-12 | 18,150 | 79,850 | DeBar, Curtis J. | 9-30-17 | 19,500 | 70,200 |
| Arlequeeuw, William A. | 2-23-1 | 19,750 | 54,200 | DeCarolis, Mario G. | 23-20-4-25 | - | 52,260 |
| Armstrong, Harold L. | 9-30-65 | 9,700 | 69,900 | DeCarolis, Mario G. | 23-20-4-27 | - | 39,200 |
| Baker, Mark D. | 9-30-50 | 19,100 | 63,500 | DeCarolis, Mario G. | 23-20-4-28 | - | 39,200 |
| Bangs, Geraldine | 31-44 | 13,100 | 10,500 | DeCarolis, Mario G. | 23-20-4-29 | - | 39,200 |
| Bangs, Geraldine | 22-12 | 52,600 | 99,000 | DeCarolis, Mario G. | 23-20-4-30 | - | 39,650 |
| Barney, Garry P. | 10-98-58 | 24,080 | 62,600 | DeCarolis, Mario G. | 23-20-4-31 | - | 39,650 |
| Barrieau, Robert J. | 3-120-2-4 | 12,360 | 54,060 | DeCarolis, Mario G. | 23-20-4-32 | - | 39,200 |
| Bartlett, Rodney A. | 23-20-3-18 | 25,850 | 51,700 | DeCarolis, Mario G. | 23-20-4-33 | - | 39,200 |
| Bent, Ellsworth Jr. | 9-30-68 | 16,000 | 73,300 | DeCarolis, Mario G. | 23-20-4-35 | - | 39,200 |
| Bjorn Dahl, Paul | 9-30-37 | 15,800 | 76,000 | DeCarolis, Mario G. | 23-20-4-36 | - | 52,260 |
| Blanchard, Mark | 25-2-1 | 9,600 | 31,300 | DeFelice, George | 59-5 | 3,000 | 3,500 |
| Blais, Philip C. | 9-30-52 | 17,100 | 62,100 | Denaro, Thomas J. | 6-106-31 | 13,200 | 68,400 |
| Blunt, Rodney | 6-51-2 | 13,200 | 78,100 | Dery Professional Park Corp. | 27-87 | 381,000 | - |
| Blunt, William D. | 3-117-7 | 13,300 | 68,100 | Dery Professional Park Corp. | 27-87, 87-2 | - | 187,200 |
| Boone, Roy A. | 11-60-15 | 13,500 | 84,200 | Dery Professional Park Corp. | 27-87-3 | - | 644,300 |
| Briggs, Edward S. | 9-30-2 | 15,350 | 71,950 | Dery Professional Park Corp. | 27-87-4 | - | 50,200 |
| Borowski, Walter P. | 32-28 | 84,300 | 102,800 | DiGiacomo, Thomas E. | 9-30-61 | 46,100 | 67,800 |
| Brooks, Theodore T. Jr. | 2-28-7 | 18,000 | 72,000 | DiPalma, Gary L. | 9-30-46 | 14,000 | 64,000 |
| Brown, James H. | 9-30-49 | 17,500 | 68,900 | Donovan, Harvey C. | 26-191 | 47,000 | 42,400 |
| Brown, Thomas D. | 9-30-41 | 18,200 | 73,700 | Dube, Richard D. | 55-28 | 48,000 | 54,700 |
| Bruno, Louis | 30-90 | 38,600 | 42,700 | Dupont, Geoffrey | 6-8-2 | 53,000 | 73,150 |
| Burgis, Benjamin III | 9-30-6 | 13,450 | 16,350 | Dupont, Jacques | 3-166 | 55,250 | 75,400 |
| Burkhard, Neil A. | 10-98-33 | 14,250 | 63,950 | Dutile, David | 11-25-3 | 38,100 | 64,200 |
| Burns, William A. Jr. | 9-30-53 | 16,050 | 63,150 | Ennis, David O. | 10-98-93 | 14,600 | 85,500 |
| Campbell, Stephen J. | 11-60-1 | 18,500 | 92,600 | Ettori, James | 6-106-23 | 66,900 | 77,800 |
| Carr, Thomas P. | 10-98-36 | 46,930 | 62,800 | Evans, Dorothy A. | 30-46 | 46,400 | 51,600 |
| Carter, Harry W. | 14-29-5 | 53,000 | 64,200 | Fauteux, Clement J. | 25-13-2 | 23,900 | 35,300 |
| Cavaliere, Kathleen M. | 10-94-2-7 | 71,300 | 77,000 | Ferland, Robert R. | 10-98-49 | 40,970 | 58,700 |
| Casten, May | 23-32 | 44,500 | 49,700 | Ferland, Roland J. | 31-42-4 | 9,200 | 66,700 |
| Clary, Jean Marie | 23-20-3-17 | 25,850 | 51,700 | Ferrari, Vitto | 25-13-2 | 23,900 | 35,300 |
| Christian, Robert W. | 11-25 | 28,000 | 45,400 | Flood, Gary S. | 9-30-80 | 20,050 | 67,000 |
| Collette, Geraldine | 7-82 | 27,700 | 33,500 | Floyd, Ralph W. Heirs | 34-19 | 42,500 | 47,200 |
| Contraras, Rober J. | 3-160-30 | 16,500 | 55,900 | Fowler, Michael L. | 13-11-11 | 63,300 | 79,900 |
| Cooper, John R. | 5-82-1 | 14,500 | 80,200 | French, David R. | 6-103-30 | 53,000 | 82,100 |
| Cooper, John | 5-82-2 | 14,700 | 82,700 | Gaman, David | 9-30-67 | 22,850 | 65,400 |
| Cooper, Edward C. | 5-82-3 | 13,500 | 79,400 | Garabedian, Paul | 8-40-14 | 4,500 | 13,500 |
| Cooper, Edward C. | 5-82-4 | 13,500 | 79,000 | Garabedian, Paul | 8-40-15 | 4,500 | 13,500 |
| Cooper Homes, Inc. | 6-101-1 | 21,300 | 19,200 | Garabedian, Paul | 8-40-16 | 4,900 | 13,500 |
| Cooper Homes, Inc. | 6-101-3 | 19,050 | 57,350 | Garabedian, Paul | 8-40-17 | 5,200 | 13,500 |
| Cooper Homes, Inc. | 6-101-4 | 10,600 | 21,800 | Garabedian, Paul | 8-40-18 | 5,200 | 13,500 |
| Cooper Homes, Inc. | 6-101-5 | 12,850 | 51,150 | Garabedian, Paul | 8-40-19 | 5,200 | 13,500 |
| Cooper Homes, Inc. | 6-101-7 | 13,300 | 9,600 | Garabedian, Paul | 8-40-20 | 4,900 | 11,900 |
| Cooper Homes, Inc. | 6-101-8 | 10,800 | 9,600 | Garabedian, Paul | 8-40-21 | 4,900 | 13,500 |
| Cooper Homes, Inc. | 6-101-10 | 14,150 | 9,600 | Garabedian, Paul | 8-41-28 | 7,000 | 16,500 |
| Cooper Homes, Inc. | 6-101-14 | 13,300 | 9,600 | Garabedian, Paul | 8-41-29 | 4,700 | 13,500 |
| Cooper Homes, Inc. | 6-101-15 | 11,200 | 9,600 | Garabedian, Paul | 8-41-30 | 4,900 | 13,500 |
| Cooper Homes, Inc. | 6-101-16 | 11,350 | 9,600 | Garabedian, Paul | 8-41-31 | 5,100 | 13,500 |
| Cooper Homes, Inc. | 6-101-17 | 11,950 | 9,600 | Garabedian, Paul | 8-41-32 | 5,300 | 13,500 |
| Cooper Homes, Inc. | 6-103-1 | 20,800 | 26,150 | Garabedian, Paul | 8-41-33 | 5,400 | 13,500 |
| Cooper Homes, Inc. | 6-103-2 | 12,850 | 66,850 | Garabedian, Paul | 8-41-34 | 5,500 | 13,900 |
| Cooper Homes, Inc. | 6-103-4 | 12,850 | 19,350 | Garabedian, Paul | 8-41-35 | 5,600 | 13,900 |
| Cooper Homes, Inc. | 6-103-7 | 17,800 | 17,000 | Garabedian, Paul | 8-41-36 | 5,400 | 13,500 |
| Cooper Homes, Inc. | 6-103-8 | 21,060 | 19,050 | Garabedian, Paul | 8-41-37 | 5,700 | 14,200 |

| Name | Map & Lot | 1982 | 1983 | Name | Map & Lot | 1982 | 1983 |
|------------------------------|-------------|---------|-----------|-----------------------------|------------|---------|---------|
| Garabedian, Paul | 8-41-38 | 4,900 | 13,500 | Lewis Builders | 10-98-65 | 11,900 | 76,300 |
| Garfin, James M. | 14-29-37 | 13,500 | 44,500 | Lewis Builders | 10-98-67 | 16,500 | 22,300 |
| Garone, Blanche | 30-246 | 60,000 | 64,700 | Lewis Builders | 10-98-69 | 14,600 | 57,100 |
| Gershman, Howard | 9-30-42 | 23,330 | 62,500 | Lewis Builders | 10-98-76 | 16,000 | 70,000 |
| Geisler, Richard J. | 10-7-1 | 20,900 | 72,300 | Lewis Builders | 10-98-77 | 14,600 | 20,400 |
| Girgenoff, Stavri | 5-13 | 61,500 | 74,100 | Lewis Builders | 10-98-89 | 11,900 | 56,600 |
| Girard, Maurice P. | 9-30-48 | 16,300 | 62,000 | Lewis Builders | 10-98-92 | 14,600 | 78,500 |
| Goddard, Richard | 11-15-13 | 44,750 | 51,700 | Locke, Kenneth E. | 13-10-1 | 55,500 | 68,900 |
| Goodman, Andrew F. | 23-20-3-22 | 25,850 | 51,700 | Lombard, Berton T. Inc. | 13-5 | 47,900 | 17,920 |
| Gordon Homes | 11-15-1 | 19,200 | 68,000 | Lombard, Berton T. Inc. | 13-5-1 | - | 19,080 |
| Gorrie, Patricia W. | 14-29-13 | 14,000 | 60,100 | Lombard, Berton T. Inc. | 13-5-2 | 26,300 | 26,300 |
| Granfors, Arthur J. | 9-30-55 | 22,350 | 66,200 | Lombard, Berton T. Inc. | 13-5-3 | - | 17,800 |
| Graziani, Vincent A. | 10-98-75 | 11,900 | 68,000 | Lombard, Berton T. Inc. | 13-5-4 | - | 18,100 |
| Green, Daniel R. | 10-98-35 | 44,800 | 61,300 | Lovering, Karen | 23-20-3-24 | 26,310 | 52,260 |
| Greenfield, Paul W. | 6-101-2 | 12,850 | 52,450 | MacGregor, Richard E. | 11-31 | 65,400 | 71,000 |
| Gregsak, William M. | 10-98-72 | 14,600 | 71,900 | MacKay, Michael E. | 9-30-51 | 16,500 | 62,500 |
| Green, Francis A. | 10-98-79 | 15,450 | 58,500 | Magri, Brenda A. | 16-56 | 57,400 | 60,800 |
| Groder, Albert J. | 2-149-7 | 60,000 | 64,300 | Malone, E. Richard | 30-175 | 404,700 | 126,000 |
| Groder, Kenneth III | 10-98-37 | 27,090 | 62,100 | Mandile, James | 6-106-25 | 14,500 | 77,300 |
| HCA Health Services of N.H. | 5-43-1 | - | 3,206,900 | Manning, Frederick H. | 38-79-1 | 51,000 | 49,900 |
| Hadco Printed Circuits, Inc. | 8-272 | 848,000 | 2,515,200 | Markievitz, Stephen L. | 10-98-66 | 11,900 | 62,100 |
| Haddad, Daniel P. | 1-6-4 | 16,700 | 64,900 | Marshall, Robert F. | 10-98-88 | 11,900 | 74,800 |
| Han, Sang S. | 9-30-27 | 69,190 | 68,190 | Mason, Kenneth P. | 10-98-95 | 13,800 | 69,500 |
| Haganian, John C. | 9-30-72 | 15,800 | 66,700 | Massahos, Anthony R. | 9-63-12 | 69,100 | 99,300 |
| Hartwell, Mildred | 38-72 | 50,000 | 67,300 | Mattson, Brian W. | 2-82-3 | 17,450 | 72,950 |
| Havens, Michael T. | 9-30-3 | 12,500 | 62,450 | McCarthy, Nicholas | 10-98-74 | 11,900 | 61,100 |
| Herbert, David G. | 6-106-29 | 16,700 | 81,100 | McClary, Leona Conner | 14-29-2 | 52,100 | 60,200 |
| Higgins, William | 2-82-8 | 16,700 | 70,200 | McDonough, Lawrence T. | 10-98-29 | 11,900 | 66,100 |
| Higgins, William | 6-46-12 | 14,850 | 71,150 | McDonald, Wayne A. | 10-98-83 | 18,080 | 62,800 |
| Hill, Virginia | 4-68-1 | 20,000 | 62,300 | McQueeney, John J. | 2-28-24 | 8,000 | 33,800 |
| Hill, Christopher D. | 9-30-84 | 44,300 | 76,800 | Medeiros, William | 14-31-24 | 48,600 | 55,700 |
| HK Webster Co. of N.H. | 35-18-19 | 265,650 | 272,650 | Middlemiss, Earl H. | 8-25-1 | 28,800 | 47,000 |
| Holmes & Wheeler | 30-37 | 7,900 | 35,400 | Mclver, Stephen L. | 9-30-74 | 16,000 | 67,000 |
| Hoodcroft Country Club | 5-44 | 171,000 | 192,000 | M. H. Parsons & Sons Lumber | 30-97 | 297,500 | 357,000 |
| Horne, Daniel H. IV | 10-98-31 | 11,900 | 70,500 | Mitchell, Judith Chase | 2-28-3 | 14,100 | 51,100 |
| Hough, Sterling N. | 5-40-11 | 67,800 | 71,600 | Miller, Robert H. | 11-15-12 | 55,050 | 81,650 |
| Howard, Frank | 18-8 | 44,400 | 162,400 | Mitropoulos, Charles W. | 10-72-1 | 15,500 | 35,450 |
| Howard, Robert | 35-15-8 | 7,000 | 15,000 | Mitzel, William | 11-57-34 | 59,900 | 63,300 |
| Hunziker, M. Alana | 23-20-4-34 | 1,830 | 51,700 | Moge, Wilfred | 51-127 | 40,000 | 45,900 |
| Hull, David M. | 9-30-76 | 18,200 | 81,800 | Morales, Ronald F. | 9-30-7 | 15,450 | 91,550 |
| Hunt, Thomas J. | 23-20-4-26 | 1,830 | 51,700 | Morgan, James | 4-42-30 | 58,480 | 80,170 |
| Hutnick, Mark J. | 6-106-35 | 13,200 | 77,100 | Muscari, Carl | 10-98-81 | 16,350 | 71,000 |
| Industrial Container, Inc. | 29-151 | 82,300 | 100,000 | Musial, Stephen | 6-53-7 | 13,000 | 48,000 |
| Indian Head National Bank | 30-59, 59-1 | 346,000 | 424,600 | Naprava, Mary Ann | 9-30-97 | 18,350 | 62,850 |
| Indian Head National Bank | 30-67 | 8,800 | 142,900 | N.E. Tel & Tel. Co. | 30-103 | 117,700 | 909,800 |
| JAG | 8-63-11 | 44,260 | 66,100 | O'Brien, Willard | 10-74-1 | 14,000 | 21,800 |
| Johnson, Curtis K. | 14-29-16 | 23,000 | 50,500 | O'Connor, John J. | 2-82-6 | 42,800 | 61,600 |
| Johnson, Darrell L. | 23-20-3-16 | 25,850 | 51,700 | O'Keefe, Ronald | 3-161 | 44,750 | 48,350 |
| Johnson, William R. | 24-45 | 6,900 | 40,700 | O'Leary, L. Richard | 10-98-24 | 11,900 | 64,000 |
| Kaplan, Katherine-Rath | 6-106-36 | 68,600 | 72,100 | One O One Realty Inc. | 9-30-9 | 15,650 | 16,600 |
| Keating, Otis, J. | 6-79 | 105,800 | 125,400 | One O One Realty Inc. | 9-30-20 | 12,650 | 52,800 |
| Keeler, Patrick T. | 10-98-96 | 66,900 | 71,500 | One O One Realty Inc. | 9-30-21 | 14,750 | 30,750 |
| Kelley, Fred T. | 9-30-93 | 19,500 | 64,700 | One O One Realty, Inc. | 9-30-22 | 15,700 | 22,450 |
| Kendig, Barry N. | 24-10 | 13,600 | 14,400 | One O One Realty Inc. | 9-30-47 | 14,250 | 50,150 |
| Kennedy, Richard W. | 26-98 | 47,500 | 54,450 | Paduchowski, Donald S. | 9-59-24 | 68,400 | 75,200 |
| Kershaw, Samuel Jr. | 3-87 | 154,200 | 166,700 | Panciocio, Dante | 4-42-5 | 15,200 | 67,700 |
| Killeen, James T. | 1-6-6 | 19,100 | 62,200 | Patten, Timothy K. | 9-30-70 | 10,000 | 67,500 |
| Kimball, Irene M. | 28-3 | 28,800 | 35,300 | Pelletier, Laurier | 10-99-1 | 13,500 | 97,400 |
| Kosh, Mark A. | 9-61-1 | 48,000 | 56,700 | Pellegrini, Michael | 9-30-82 | 40,940 | 67,900 |
| Kritlow, Mark S. | 9-30-96 | 19,300 | 81,400 | Penny, William C. | 9-30-88 | 24,320 | 67,800 |
| Kuntz, Louis J. | 6-4-2 | 18,900 | 24,650 | Perillo, David J. | 10-98-91 | 43,530 | 67,500 |
| Labrosse, John P. | 2-28-25 | 8,000 | 33,800 | Pietras, Charles J. | 10-98-25 | 18,300 | 53,000 |
| Lafreniere, Ronald A. | 3-168 | 73,500 | 75,900 | Pingree, Elwin S. | 14-29 | 14,650 | 12,370 |
| Lamport, Richard T. | 4-52 | 13,700 | 50,000 | Pingree Hill Estates, Lot 5 | 11-81-5 | 18,050 | 58,910 |
| Lampossi, Steogeb | 6-106-21 | 41,350 | 70,550 | Pingree Hill Estates, Lot 6 | 11-81-6 | 17,950 | 51,460 |
| Landry, Stanley | 3-148-1 | 14,700 | 19,300 | Polichette, John L. | 9-30-98 | 67,520 | 65,500 |
| Langone, Mark S. | 23-20-3-20 | 26,310 | 52,260 | Policy Water System, Inc. | 1-2-36 | 29,000 | 50,100 |
| Laroche, Richard A. | 3-93 | 46,000 | 66,300 | Policy Water System, Inc. | 2-81 | 130,000 | 137,300 |
| Larocque, A. R. & Sons | 11-60-10 | 55,400 | 85,400 | Powers, William | 9-30-73 | 16,000 | 62,600 |
| Larocque, A. R. & Sons | 24-35-1 | 11,700 | 77,500 | Pruiner, Neal | 10-98-56 | 18,500 | 82,250 |
| Larocque, A. R. & Sons | 24-35-2 | 11,900 | 77,700 | Pulsifer, Ralph E. Sr. | 8-7 | 32,800 | 59,300 |
| Larocque, Rosalie B. Trust | 1-22-1 | 20,800 | 82,400 | Quimby, Conrad | 11-85-1 | 78,200 | 85,300 |
| Larocque, Rosalie B. Trust | 1-22-2 | 20,800 | 82,400 | Quinney, Glen G. | 6-103-3 | 21,400 | 62,500 |
| Larocque, Rosalie B. Trust | 1-22-3 | 12,800 | 77,800 | Real Estate Stop Inc. | 14-29-7 | 54,200 | 58,200 |
| Larocque, Rosalie B. Trust | 1-22-4 | 12,600 | 77,600 | Ramos, Davis S. | 6-106-17 | 47,970 | 77,850 |
| Larocque, Rosalie | 5-36-49 | 53,000 | 73,200 | Reid, David A. | 3-149-2 | 60,600 | 64,900 |
| Layton, Gerald | 29-6 | 53,500 | 59,100 | Richards, Charles J. | 5-90 | 33,000 | 82,900 |
| Lee, Hugh T. | 6-10 | 53,670 | 64,100 | Riesland, Stephen J. | 9-30-10 | 17,750 | 67,750 |
| Lehmenkuler, Robert W. | 6-106-33 | 13,200 | 75,000 | R & M Developers Inc. | 8-40-22 | 4,900 | 20,800 |
| Leighton, Owen R. | 21-2 | 29,100 | 34,700 | R & M Developers Inc. | 8-40-23 | 5,000 | 20,800 |
| Levine, Jeffrey B. | 11-60-10 | 52,000 | 60,900 | R & M Developers Inc. | 8-40-24 | 5,000 | 13,500 |
| Lewis Builders | 10-98-30 | 15,100 | 47,650 | R & M Developers Inc. | 8-40-25 | 5,000 | 20,500 |
| Lewis Builders | 10-98-46 | 13,200 | 82,000 | R & M Developers Inc. | 8-40-26 | 5,000 | 20,800 |
| Lewis Builders | 10-98-57 | 16,900 | 48,800 | Robertson, Walter H. | 12-89 | 62,800 | 68,400 |
| Lewis Builders | 10-98-63 | 20,150 | 65,000 | Robillard, John A. | 25-25 | 51,300 | 51,700 |

| Name | Map & Lot | 1982 | 1983 | Name | Map & Lot | 1982 | 1983 |
|--------------------------|------------|---------|---------|------------------------|-----------|---------|---------|
| Rossi, John A. Jr. | 14-29-14 | 15,500 | 51,500 | Taufest, Thomas J. | 12-95-3 | 55,600 | 61,200 |
| Roy, Edward J. | 36-66 | 51,000 | 27,000 | Tchuo, Michael S. | 9-30-11 | 23,920 | 63,000 |
| Russell, Charles S. | 6-104 | 13,000 | 80,400 | Tebo, Michael S. | 30-172 | 142,000 | 138,001 |
| Sadowski, Benedict J. | 9-30-77 | 16,000 | 62,500 | Tebo, James J. | 30-172-1 | 15,000 | 1 |
| Sarcione, David J. | 3-103-8 | 34,530 | 72,900 | Thebault, Camille J. | 5-73-2 | 44,500 | 55,300 |
| Schal, Richard A. | 10-98-64 | 16,650 | 65,300 | Thornin, Realty Trust | 7-48-1 | 9,600 | 15,700 |
| Schubert, Barry | 23-20-3-23 | 25,850 | 51,700 | Tolan, John J. | 6-106-38 | 13,200 | 92,000 |
| Shank, Jeffrey A. | 8-40-13 | 4,900 | 72,800 | Trombley, Marion | 1-19-2 | 37,200 | 56,200 |
| Six K'S Development Inc. | 1-6-2 | 13,500 | 56,900 | Trombley, Marion | 1-19-3 | 56,200 | 37,200 |
| Six K'S Development Inc. | 1-6-3 | 14,350 | 46,550 | Upton, Emily | 51-117 | 9,500 | 6,000 |
| Six K'S Development Inc. | 1-6-5 | 13,500 | 66,300 | Van Nostrand, Ralph J. | 9-30-78 | 16,000 | 62,600 |
| Six K'S Development Inc. | 1-6-7 | 19,300 | 62,400 | Veitenheimer, James B. | 14-29-27 | 50,000 | 61,500 |
| Seward, David L. | 3-139-8 | 10,000 | 56,600 | Wade, Kenneth P. | 9-30-5 | 14,900 | 69,200 |
| Silvio, Mark | 10-98-25-1 | 11,900 | 64,100 | Webb, Jack L. | 10-98-32 | 13,300 | 70,300 |
| Simms, Paul S. | 14-29-6 | 55,100 | 65,200 | Wells, Leon S. | 23-11 | 48,800 | 57,200 |
| Sivik, John J. | 3-159 | 96,300 | 101,900 | Wheatcroft, David R. | 9-30-95 | 19,000 | 74,900 |
| Smolic, Josephine | 9-30-57 | 22,000 | 65,600 | Webster, John S. | 9-30-44 | 47,550 | 65,050 |
| Snediker, Thomas M. | 9-30-75 | 16,000 | 65,100 | White, Jean Morgan | 9-30-63 | 44,570 | 66,200 |
| Sowers, Michael | 10-98-85 | 67,140 | 70,400 | White, Stephen W. | 9-30-94 | 19,500 | 68,700 |
| Springfield, Charles W. | 6-74-1 | 18,500 | 63,000 | Whitmore, Gerald H. | 10-98-99 | 50,530 | 68,000 |
| Stevens, Mark R. | 9-30-71 | 10,000 | 67,200 | Wildler, Richard H. | 3-103-9 | 37,630 | 59,800 |
| Stabers, John J. | 6-106-39 | 13,200 | 87,800 | Willis, Hoffman B. | 3-139-7 | 10,500 | 55,500 |
| St. Laurent, Robert A. | 54-68 | 69,300 | 72,400 | Wolkovich, Daniel | 9-30-45 | 47,900 | 71,200 |
| Strauss, Frederick H. | 23-20-3-21 | 26,310 | 52,260 | Woodside Builders Inc. | 14-29-12 | 14,500 | 66,900 |
| Stuart, Robert J. | 8-1-9 | 187,700 | 248,900 | | | | |

Salaries

January 1, 1983 - December 30, 1983

| | | | |
|-----------------------|-----------|----------------------|-----------|
| Adams, James P. | 19,720.79 | Cox, Gerald | 500.00 |
| Alley, David H. | 17,006.26 | Cox, William D. | 10,643.62 |
| Joyce, Annette | 174.20 | Davis, Kenneth | 282.98 |
| Bahan, George | 399.90 | DeGroot, Gerrit | 17,225.98 |
| Ball, Dana J. | 134.00 | Denis, Brian G. | 21,925.21 |
| Ball, Donald | 25,803.88 | Desimone, Cathy | 144.89 |
| Balsler, James | 216.55 | Desrosiers, Leona | 6,344.36 |
| Barden, Joseph | 108.50 | Donavan, Judith J. | 10,900.00 |
| Bartlett, Rodney A. | 30,521.24 | Duval, Bernard | 21,632.27 |
| Beebe, Susan J. | 11,443.94 | Eldred, Diane | 329.98 |
| Beliveau, Barbara J. | 2,319.75 | Elliott, Mary J. | 850.00 |
| Bishop, Marlene L. | 4,755.28 | Fairbanks, David P. | 42.75 |
| Blasi, Carolyn C. | 10,980.14 | Fairbrother, P. R. | 4,729.55 |
| Boisvert, Mavis A. | 62.56 | Fleming, James J. | 2,340.00 |
| Boutin, Edmund J. | 360.00 | Foote, Anne Marie | 11,981.73 |
| Brassard, Mark J. | 6,736.73 | French, Jr., Wilton | 65.92 |
| Brown, John F. | 24,552.00 | Gaines, Ernest | 6,600.00 |
| Bruno, Louis | 26,065.20 | Geru, Lu Ann | 14,854.68 |
| Bruno, Tony | 19,241.72 | Gianino, Natalie J. | 1,466.58 |
| Bucchio, Joseph J. | 18,231.95 | Gomez, David N. | 22,859.49 |
| Gagnon, Gayle | 15,137.80 | Grorie, Blanche M. | 14,419.65 |
| Butterfield, Mary Lou | 13,059.89 | Gray, Joyce S. | 20.10 |
| Butterworth, Jeffrey | 3,184.83 | Gunther, Dorothy N. | 8,293.25 |
| Buxton, William | 4,552.02 | Gurley, Daryl G. | 4,441.25 |
| Buzzell, Charles | 23,345.20 | Guzowski, Edward | 1,934.35 |
| Call, William R. | 2,410.68 | Hanks, Beverly J. | 8,530.87 |
| Chase, Clarence | 10,270.45 | Hargraves, Barbara | 1,612.11 |
| Chase, Kenneth | 23,019.36 | Hartwell, Betty | 7,926.99 |
| Chesson, Gloria E. | 12,976.11 | Hayward, Ronald J. | 200.00 |
| Colantuono, Thomas P. | 840.00 | Hawkins, Paul | 243.25 |
| Correia, Rita M. | 75.00 | Henderson, Daniel | 13,507.28 |
| Costigan, Eldred J. | 20,478.41 | Hersh, Linda A. | 1,144.00 |
| Costigan, Jr., Eldred | 131.63 | Innie, James | 20,085.12 |
| Cote, Michael | 2,780.28 | Jesson, Michael C. | 19,518.22 |
| Cox, Gerald | 25,654.60 | Kling Jr., Howard R. | 42.75 |

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| Korbey, John A. | 30.00 |
| Krikorian, Mary Ann | 94.94 |
| Lacopolis, Sandra | 13,586.45 |
| LaPlante, Diane | 12,892.07 |
| LaPlume, Geraldine | 5,861.14 |
| Lavigne, Frank | 12,217.14 |
| Lemahieu, Joan S. | 33.55 |
| Lewis, Craig | 1,183.39 |
| Lewis, Susan B. | 1,492.67 |
| Liles, Andrew | 18,546.20 |
| Little, David A. | 6,041.27 |
| Little, Frank S. | 638.72 |
| Louks, Denise | 96.25 |
| Lovejoy, Virginia K. | 500.00 |
| Lukosius, Francis | 177.38 |
| Madden, Carol A. | 2,378.20 |
| Madden, Sherrill J. | 2,782.61 |
| Madden, George A. | 80.00 |
| Madden, Patricia J. | 500.00 |
| Madden, Robin | 1,993.44 |
| Mafera, Gerald | 4,956.75 |
| Martel, Paul A. | 4,726.92 |
| Martin, Richard | 11,032.42 |
| McGall, William | 27.00 |
| McRobbie, Joyce | 12,784.70 |
| Milone, Patricia A. | 1,909.04 |
| Monty, John A. | 12,532.57 |
| Morrill, Charles | 840.00 |
| Morrill, David E. | 20,525.90 |
| Morrison, Robert C. | 190.95 |
| Murphy, Bryon R. | 956.91 |
| Murphy, Marc | 688.00 |
| Myers, Pauline H. | 500.00 |
| Newton, Sandra E. | 5,084.88 |
| Nixon, Frederick | 2,628.31 |
| Quellette, Florence | 14,691.12 |
| Owen, Jeanne | 11,033.20 |
| Paradis, Barbara | 795.01 |
| Pelletier, Mark | 406.44 |
| Pendak, Steven V. | 1,833.76 |
| Perroni, Salvatrice | 2,346.63 |
| Perry, Kenneth | 436.71 |
| St. Pierre, Joyce P. | 12,143.56 |
| Piper, Fred L. | 27,259.36 |
| Pouliot, Russell | 6,603.94 |
| Reed, Paula M. | 10,554.90 |
| Smith, Deborah | 10,113.31 |
| Rockwell, Enslie | 12,309.03 |
| Salois, Diane M. | 490.00 |
| Sandy, Sandra M. | 3,658.16 |
| Scruggs, Cynthia L. | 735.33 |
| Shadallah, Steven G. | 315.00 |
| Sheedy, Steven J. | 137.35 |
| Sheridan, Mary C. | 5,325.35 |
| Smith, Brian K. | 1,571.42 |
| Smith, Van M. | 14,563.70 |
| Stancik, Joseph V. | 25,480.81 |
| Stanice, Thomas | 20,536.45 |
| Stow, Andrew P. | 2,209.00 |
| Sullivan, Brenda J. | 13,732.59 |
| Tateosian, John | 60.00 |
| Tebo, Linda A. | 13,565.34 |

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| Townsend, Penny E. | 31.28 |
| Vaillancourt, Gerard | 6,456.93 |
| Warhall, Lawrence F. | 27,992.27 |
| Webster, Gary M. | 16,111.86 |
| White, Craig | 13.40 |
| Whitford, Joyce E. | 10,119.45 |
| Wight, Robert W. | 83.25 |
| Wood, Joan M. | 23,180.98 |
| Woodside, Dorna | 25.00 |
| Barnett, Geoffrey A. | 15,623.30 |
| Barton, Eleanor | 15,903.80 |
| Beebe, Donald | 19,127.93 |
| Belcher, Joan R. | 13.40 |
| Bonner, Richard | 500.00 |
| Blake, Michael | 15,902.24 |
| Boyce, David | 18,087.00 |
| Brassard, Peter | 16,321.01 |
| Brown, Edmund | 21,421.54 |
| Bunker, Ralph | 25,190.23 |
| Byron, Vincent | 22,543.12 |
| Canfield, Paul | 17,420.00 |
| Cassidy, James | 25,663.00 |
| Charewicz, Barry J. | 15,610.01 |
| Chase, Lester | 22,258.00 |
| Chase, Randall | 1,013.52 |
| Cole, David | 24,194.95 |
| Cole, Ethel C. | 13.40 |
| Comeau, Ernest | 725.32 |
| Comtois, Robert D. | 21,161.67 |
| Cote, Harvey D. | 26,156.39 |
| Cote, James J. | 31,507.85 |
| Cote, Michael | 500.00 |
| Crabb, Mervin | 29,728.84 |
| Crocker, James S. | 18,105.32 |
| Crosby, Michael | 23,117.09 |
| Cusson, Sandra A. | 8,254.20 |
| Daley, James | 250.00 |
| Davenport, Elizabeth | 23.45 |
| Davey, Joseph | 15,943.70 |
| Davis, Clifford | 43.55 |
| David, Frances | 43.55 |
| Delanoy, George | 16,428.50 |
| DeLorenzo, Eileen | 43.55 |
| Demers, David | 16,449.68 |
| Dizio, Peter | 17,754.32 |
| Doyle, Terence | 15,984.07 |
| Estes, Roger | 18,077.69 |
| Feole, George R. | 19,550.53 |
| Fletcher, David B. | 20,302.58 |
| Foucher, Clara L. | 23.45 |
| Gagnon, Ronald D. | 21,638.57 |
| Gannon, Edward | 500.00 |
| Garone, Edward | 32,192.00 |
| Gelinas, Donald | 20,379.69 |
| Gumtow, James | 14,525.94 |
| Hankus, Julian | 15,564.75 |
| Hargreaves, David A. | 17,526.76 |
| Hemeon, Charles | 14,531.41 |
| Hebert, Joseph | 17,738.80 |
| Hoffman, David | 15,011.85 |
| Houle, Richard R. | 16,696.79 |
| Hull, David | 594.32 |

| | | | |
|----------------------|-----------|---------------------|-----------|
| Hutton, Charles | 500.00 | Richardson, James | 17,750.40 |
| Jackson, Loring | 26,756.00 | Risteen, Sterling | 365.28 |
| Kelly, Thomas C. | 17,565.70 | Russo, Donald A. | 7,448.59 |
| Kibildis, Richard | 15,708.83 | Scholbe, Brett R. | 15,123.08 |
| Kisielewski, John | 21,013.88 | Scott, Michael | 15,888.63 |
| LaPlante, Roger | 24,295.80 | Scott, Timothy | 430.02 |
| Lemahieu, Joan S. | 50.00 | Sheehan, Mark | 250.00 |
| Lessard, Elaine | 15,121.04 | Simmons, William P. | 16,155.18 |
| Levesque, Gail | 36.85 | Smith, Glenn | 63.00 |
| Lutz, Paul | 24,838.50 | Smith, Stephen F. | 17,732.92 |
| MacIver, Malcolm | 26,526.00 | St. Denis, Nancy | 16,006.14 |
| Manning, William | 500.00 | Steele, Charles E. | 23,806.69 |
| McLaughlin, James E. | 15,738.25 | Stowers, Ronald D. | 16,228.10 |
| McLaughlin, Michael | 14,816.48 | Surette, Michael J. | 7,749.95 |
| McNancy, Albert | 28,375.03 | Sweet, Robert | 15,479.95 |
| Minzner, Dorothy | 36.85 | Tablor, Michael G. | 17,000.62 |
| Mitchell, Charles K. | 18,948.55 | Thomas, Vernon L. | 19,297.13 |
| Napoli, Robert | 19,021.53 | Toki, John | 30,762.94 |
| Newman, William J. | 15,847.02 | Uicker, Rosemary | 43.55 |
| Nutter, Deborah F. | 43.55 | Wainwright, Bruce | 16,630.43 |
| O'Keefe, Ronald | 15,961.70 | Warren, Forest H. | 16.75 |
| Oliveria, Richard | 250.00 | Warren, Phyllis B. | 43.55 |
| Pelletier, Kenneth | 16,230.48 | West, Barbara | 13.40 |
| Phillips, Bruce | 16,963.20 | Williams, Gary | 15,841.58 |
| Philo, Maureen | 14,396.00 | Williams, Glen | 500.00 |
| Racicot, Pauline M. | 14,994.67 | Zapenas, Stanley F. | 16,461.75 |
| Raymond, Gary | 19,691.12 | Zolla, Alice D. | 20.10 |
| Raymond, Michael F. | 19,130.63 | Demers, Theodore | 250.00 |
| Richardson, George | 40.00 | | |

DERRY TOWN OF

| | |
|---|----------|
| Building Inspector, 40 Fordway | 434-5536 |
| Civil Defense Ofc, 48 E. Broadway | 432-9492 |
| Clerk of Court, 29 W. Broadway | 434-4676 |
| Dog Pound, Fordway | 434-5886 |
| Juvenile Ofc, 29 W. Broadway | 432-3305 |
| Planning Board, 40 Fordway | 434-5536 |
| Probation Dept., 29 W. Broadway | 432-7780 |
| Public Library, 64 E. Broadway | 432-3901 |
| Selectmen's Ofc, 48 E. Broadway | 432-7724 |
| Tax Assessor, 48 E. Broadway | 432-7553 |
| Tax Collector, 48 E. Broadway | 432-5511 |
| Town Clerk, 48 E. Broadway | 432-2133 |
| Zoning Board, 40 Fordway | 434-5536 |

FIRE DEPT.

| | |
|---------------------------------|----------|
| 131 E. Broadway | 432-2556 |
| Bus Line, 131 E. Broadway | 434-1405 |

POLICE DEPT.

| | |
|--|----------|
| Emergency calls only | 432-3303 |
| For all other purposes, 29 W. Broadway | 432-7709 |

PUBLIC WORKS DEPT.

| | |
|------------------------------------|----------|
| Ofc., 40 Fordway | 434-6934 |
| Highway Garage, 40 Fordway | 432-2632 |
| Pumping Sta., Gilcreast Road | 432-9611 |
| Water Div. Ofc., 40 Fordway | 432-2361 |

RECREATION AND PARKS DEPT.

| | |
|----------------------------|----------|
| Ofc., 39 W. Broadway | 432-3348 |
| Hood Park, Rollins | 432-7691 |
| Ski Area, Pierce Ave | 432-9747 |

SCHOOL DEPT.

| | |
|-------------------------------------|----------|
| Superintendent's Office | 432-1210 |
| Pupil Personnel Services | 432-1215 |
| South Range School | 432-1219 |
| Hood Jr. High School | 432-1224 |
| Hot Lunch - Hood Jr. High Sch | 432-1231 |
| Instructional Media | 432-1232 |
| Derry Village School | 432-1233 |
| Grinnell School | 432-1238 |
| Floyd School | 432-1242 |

The water color painted for this year's report by Ruth Pillsbury represents the First Parish Church in East Derry, before the addition of the adjoining building.

According to Parker's History of Londonderry this structure was built in 1769, --- "Its dimensions were 65 by 45, with a steeple. It was well finished and equalled if it did not surpass, in its appearance, most of the church edifices of that period. The undertakers of the work were Col. Daniel Reynolds and Joseph Morrison." The building was later enlarged and remodelled.

Color separations for the cover drawing were made in Derry by Eastern Rainbow. The report was prepared, printed and bound by Hatch Printing Co. of Derry.