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A watercolor illustration of a serene autumn scene. In the foreground, a small white boat is docked on a rocky shore. A tall, thin white pole stands in the water behind the boat. The water is dark and textured with brushstrokes. In the middle ground, there are trees with vibrant autumn foliage in shades of red, orange, and yellow. A small building with a red roof is visible through the trees. The background shows more trees and a soft, hazy sky. The overall style is soft and painterly.

1984
ANNUAL REPORT

TOWN OF
DERRY
NEW HAMPSHIRE

Ruth Pillsbury



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Annual Reports

for the Town of

DERRY

New Hampshire



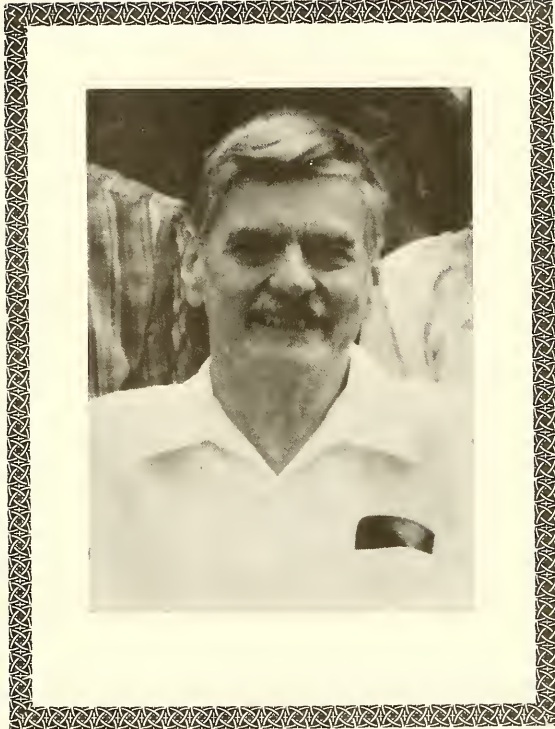
FINAL BOARD OF SELECTMEN FOR DERRY, N.H.
Standing L to R: Richard Buckley, Robert Kling
Seated: May Casten, Edward Anderson, Janet Conroy

For the fiscal year ending December 31, 1984

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In Memoriam



Richard Hoisington

1929 - 1984

Chairman, Derry Town History Research Committee

In Memoriam



James Clement Madden

1901 - 1984

Commissioner, Derry Fire District

1948 - 1980

Town Officers

Board of Selectmen

Edward Anderson, *Chairman*
May Casten

Janet Conroy

H. Robert Kling
Richard Buckley

Town Treasurer

David Buffum

Tax Collector

JoAnne Maurice

Brenda Sullivan, *Deputy*

Mary Sheridan, *Clerk*

Town Clerk

Cecile Hoisington

Deborah Smith, *Deputy*

Marjorie Swanson, *Clerk*

Moderator

Ronald J. Hayward

Supervisors of the Checklist

Pauline Myers

Virginia Lovejoy

Patricia Madden

MacGregor Library Trustees

1985

Francis Mannarini
Richard Emery

1986

John D. Cadieux
Walter A. Pillsbury

1987

Thomas Bissett
Marsha Hepworth Koch

Taylor Library Trustees

1985

Glenn Allen
Sharon Butterfield

1986

Martha C. Moore
Marjorie A. Palmer

1987

Grant Benson, Jr.
Mary Garvey

Trustee of Trust Funds

Douglas Hartly-1985

Carol Hoisington-1986

Rose Mary Fesh-1987

Budget Committee

Phyllis Katsakiores, *Chairman*
Scott Lovejoy
Fred Tompkins
Catherine Desforge

George Katsakiores
Sheila Doyle
Andrea Cullen
Robert Webster

Melbern D. True
Rita Correia
Scott Gerrish
Stanley Levandowski, Jr.

District Budget Members

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

Planning Board
Cecile Cormier, Chairman
Carmello Napoli
William Zolla
Robert Newell
Robert Cole
Kathryn Aranda

Alternates:
Deborah Nutter
Larry Eckhaus
Thomas Murphy

Town Counsel
Louie 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 Director
Gerry Cox, *Director*
Diana LaPlante, *Secretary*

Animal Control Officer
Florence Ouellette
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
Grace Rosa, *Finance Director*
Gayle Gagnon, *Assistant to Finance Director*
Patricia Milone, *Bookkeeper*
Ruth Richard, *Payroll Clerk*

Welfare Department
Gerry LaPlume

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

Planner I
George Sioras

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

Administrative Secretary
(To Public Works Department)
Sandra Lacopolis

Tree Warden
Donald Ball

Civil Defense Director
Deane C. Buhrmann

Overseers of the Cemetery
Bertrand Peabody
Alfred Hepworth

Zoning Board of Adjustment

William Zolla, *Chairman*
Maurice Desforge

Geraldine Bangs

Robert Zinkovich
Margaret Ives

Alternates:

James K. Mitchell, Jr.

Glenn Cabana

Highway Safety Committee

Richard Buckley, *Chairman*
Rodney Bartlett
Chief Arthur Reynolds (*E. Derry Fire*)
Robert Fesh

Chief James Cote (*Fire*)
Chief Edward Garone (*Police*)
Warren Layne

Derry Housing Authority

John Brown, *Executive Director*

Betty Hartwell, *Secretary*

Board of Commissioners

Conrad Quimby, *Chairman*
Terrance O'Connor

James Reinhardt

John Langone
Kathryn Aranda

504 Compliance Committee

Hal Shea

Carol Holmes

Fred Piper

Donna Dimarzio
(Vacancy)

Conservation Commission

Deborah Nutter

Gordon Graham

Francis Cormier

Margery Johnson
Marianne Page

Cable Television Committee

Ronald Gagnon, *Chairman*
Rose Mary Fesh

Robert Hogan

John Barry
(Vacancy)

So. N.H. Planning Commission

Robert Cole
Deborah Nutter

Robert Newell
Janet Conroy, *Selectman*

Derry Charter Commission

Frederick Tompkins
Michael Compos

Kenneth Gould
Richard MacGregor

George Vining
James Mitchell

Selectmen's Report

As 1984 comes to an end, the Board of Selectmen looks back with pride at the end and the beginning of long sought projects: The completion of our water line to Manchester which insures our residents a pure and plentiful water supply for the foreseeable future; The construction of our privately funded third lagoon which will be on line before spring, through the efforts of our Public Works Director, Rodney Bartlett, originator of the project; The breaking ground of our new police station which will be occupied in June 1985. The Board owes a great deal of gratitude to Police Chief Edward Garone, its project manager, for his many hours of overseeing this much-needed facility in addition to his regular duties. It has been indeed a labor of love on his part. The Board would also extend its congratulations again to Chief Garone for being named Citizen of the Year in 1984 by the Derry Chamber of Commerce. The completion of our Town-wide renumbering project was undertaken by Fire Chief James Cote, a much needed project that will insure the fastest possible response time for our emergency vehicles. A tedious job well done!

Derry mourns the loss of two fine citizens in 1984, Former Fire Chief and Commissioner Clem Madden and Local Historian and Derry Historical member Richard Hoisington. Both men were very active in our community and the Board of Selectmen dedicate this Town Report in their honor.

This year Derry, through the efforts of our Administrative Assistant William Cox, rejoined the Southern New Hampshire Planning Commission and thanks to Mr. Cox we have had a very expensive circulation study done by this agency with minimal labor from Town employees, all thanks to Mr. Cox and his involvement in long-range planning. The study will be forthcoming early in 1985 to help answer our tremendous traffic problems.

Downtown revitalization began to take visual form in 1984 with the razing of the Tebo properties on East Broadway, in preparation for new construction of commercial space, and the start of construction on the 28-unit elderly housing complex on West Broadway, to be known as Pillsbury Square. With the support of the Board of Selectmen, the Derry Housing Authority obtained an \$11,000 State Planning Grant to design a land-use plan for the abandoned railroad properties along the B & M rail corridor.

This plan proposes \$1 million partnership program of Derry Housing Authority and Town funds to acquire and develop the rail property to induce new commercial development into the downtown area. Additional off-street parking facilities, coupled with a new road connecting Pearl Street with Martin Street across the railroad tracks has already caught the attention of commercial developers. The Selectmen have agreed to include \$200,000 in their budget to purchase the rail property, and the Housing Authority is laying the groundwork for several State Community Development Block Grants to aid in the funding. The formation of the Downtown Derry Revitalization Committee, under the Chairmanship of Betty Johnson, gives us the mechanism to coordinate these and other plans, such as our upcoming transportation study by the Southern New Hampshire Planning Commission. As we pull together the positive forces that are working towards improving the appearance and economic vitality of downtown Derry, our tax base will grow in company with a renewed sense of community pride.

1984 has seen tremendous change physically with familiar vacant fields filling with condos and apartments which were planned in the 70's but delayed because of the sewer moratorium.

The Town of Derry also will change philosophically on January 1, 1986. The Mayor and Town Council form of government was accepted by voters when they approved the proposed Charter in November and the present Board will serve until December 31, 1985. As we prepare for the 158th and last Town Meeting, we look back with fond memories of past Town Meetings and we look forward with great expectations for the future of Derry with the New Government.

BOARD OF SELECTMEN

Edward Anderson, *Chairman*

Janet Conroy, H. Robert Kling, May Casten, Richard Buckley

Summary Inventory of Taxable Property

Description of Property	1984 Valuation
Land - Improved and Unimproved	\$ 91,583,740
Buildings (all)	282,036,757
Public Water Utility (private serving Public)	277,700
Public Utility - Electric	4,653,600
Manufactured Housing - Assessed as Real Property (369)	3,273,100
Total Valuation before Exemption Allowed	\$ 381,824,897
Blind Exemptions (10)	128,700
Elderly Exemptions (191)	1,620,390
Total Exemptions Allowed	\$ 1,749,090
1984 Net Valuation on which Tax Rate is Computed	380,092,457
1983 Net Valuation	348,439,587
Total Increase (1983 to 1984)	\$ 31,652,870

Tax Rate - 1984		
Units of Government	Derry	E. Derry
Town	\$ 5.27	\$ 5.27
School	21.75	21.75
County	1.32	1.32
	\$28.34	\$28.34
Fire Departments	4.10	3.24
Total Rate	\$32.44	\$31.58

State of New Hampshire Department of Revenue Administration

Selectmen/Derry

October 9, 1984

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1984 taxes on the basis of the following figures.

Net Assessed Valuation \$380,092,457.00

Taxes Committed to Collector:

Town Property Taxes Assessed	\$ 10,771,820.00
Precinct Taxes Assessed	1,464,188.00
Total Gross Property Taxes	\$ 12,236,008.00
Less: Est. War Service Tax Credits	87,743.00
Net Property Tax Commitment*	\$ 12,148,265.00

Tax Rate - Town 28.34
Precinct

*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 precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$8,691,260.00
County Tax Assessment	532,918.00
Net Precinct Appropriation (1)	1,108,219.00 <i>Derry Fire</i>
	354,648.00 <i>E. Derry Fire</i>

In arriving at the above approved rate the Overlay has been set in the amount of \$141,933.00.

Very truly yours,
David J. Power
Commissioner

General Fund Balance Sheet
December 31, 1984
(Unaudited)

Assets

Cash	\$	878,567
Investments (at cost)		2,000,000
Receivables (net of Allowances)		
Taxes		1,620,218
Accounts		333,058
Other		3,994
Due from Other Govts		116,399
Due from Other Funds		302,741
Total Assets	\$	5,275,906

Liabilities & Fund Balances

Liabilities

Accounts Payable	\$	136,392
Due to Other Govts		3,657,415
Yield Tax Deposit		-
Due to Other Funds		133,060

Fund Balances

Reserve for Encumbrances		96,650
Unreserved Balance		1,132,071
Reserved Balance		120,318
Total Liability & Fund Balance	\$	5,275,906

Schedule of Town Property

Town Hall - Land and Buildings	\$	506,000
Libraries (MacGregor & Taylor)-Land & Bldgs.		374,100
Adams Memorial Building-Land & Bldg.		686,000
Veterans Memorial Hall - Land & Bldg.		249,200
West Side Community Center-Land & Bldg.		377,000
East Derry Town Hall - Land & Bldg.		116,000
Fire Department - Land & Bldgs.		818,800
Police Department-Land & Bldg, under const.		174,600
Department of Public Works (includes Water & Sewer Dept.) all Land & Buildings		2,604,300
Dog Pound		20,000
Recreation Department (Includes all Buildings, Parks, & Playgrounds) Land & Building		752,000
Land and Buildings Acquired by Tax Sale		23,100
Other Town owned Property Land & Bldgs.		150,000
TOTAL	\$	6,851,100

Long Term Debt Schedule
December 31, 1984

\$1,725,000 1984 Water Main Improvements

Year	Principal	Interest	Total
1985	115,000	205,341	320,341
1986	115,000	152,260	267,260
1987	115,000	141,335	256,335
1988	115,000	130,410	245,410
1989-1999	1,265,000	724,500	1,989,500
	<u>1,725,000</u>	<u>1,353,846</u>	<u>3,078,846</u>

\$500,000 1974 Water System Improvements

Year	Principal	Interest	Total
1985	25,000	11,875	36,875
1986	25,000	10,625	35,625
1987	25,000	9,375	34,375
1988	25,000	8,124	33,124
1989-1994	150,000	22,501	172,501
	<u>250,000</u>	<u>62,500</u>	<u>312,500</u>

\$115,000 1982 Ross Corner Improvements

Year	Principal	Interest	Total
1985	15,000	6,780	21,780
1986	10,000	5,625	15,625
1987	10,000	4,855	14,855
1988	10,000	3,700	13,700
1989-1992	40,000	8,780	48,780
	<u>85,000</u>	<u>29,740</u>	<u>114,740</u>

\$1,112,025 1982 Sewer Improvements

Year	Principal	Interest	Total
1985	80,000	103,187	183,187
1986	85,000	93,287	178,287
1987	100,000	82,187	182,187
1988	110,000	69,862	179,862
1989-1992	610,000	136,533	746,533
	<u>985,000</u>	<u>485,056</u>	<u>1,470,056</u>

\$170,000 1974 Central Fire Station

Year	Principal	Interest	Total
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
1990-1991	20,000	2,340	22,340
	<u>60,000</u>	<u>12,740</u>	<u>72,740</u>

General Fund
Comparative Statement of Appropriation and Expenditure
Year Ended December 31, 1984
(Unaudited)

	1983 Encumbered	1984 Appropriation	Available for 1984	1984 Expenditure	1984 Encumbered	Under Expended	Over Expended
01 Town Officers Salaries	\$	\$ 13,500	\$ 13,500	\$ 12,150	\$	\$ 1,350	\$
02 Town Officers Expenses		94,080	94,080	89,350		4,730	
03 Election & Registration		17,545	17,545	11,636		5,909	
04 General Gov't Buildings		153,855	153,855	143,485	2,200	8,170	
05 Administrator's Office	1,675	122,661	124,336	115,546	500	8,290	
06 Planning & Zoning	2,398	45,225	47,623	35,118	13,232		727
13 Police Department	5,604	976,702	982,306	946,650	18,610	17,046	
14 Fire Department	2,750	1,131,929	1,134,679	1,102,020	6,869	25,790	
15 Civil Defense		3,020	3,020	924		2,096	
16 Building Inspector		67,633	67,633	63,920	500	3,213	
17 Probation Office		30,281	30,281	29,154		1,127	
20 Vehicle Maintenance	10,600	107,965	118,565	118,214	1,265		914
21 General Highway	13,773	788,051	801,824	929,257	801		128,234
24 Street Lighting		123,500	123,500	118,152		5,348	
25 Care of Trees	1,500	2,000	3,500	3,564			64
28 Solid Waste Disposal	45,060	194,863	239,923	281,949	28,630		70,656
34 Ambulance Service		262,289	262,289	252,028	3,982	6,279	
35 Animal Control		27,641	27,641	26,388	400	853	
40 General Assistant & Aid		208,190	208,190	183,602		24,588	
42 Cemeteries		110,385	110,385	54,838		55,547	
43 Parks		69,570	69,570	68,819		751	
46 Libraries		137,770	137,770	136,651	998	1,121	
47 Recreation Department	4,955	128,120	133,075	110,204	98	22,773	
53 Principal - Bonds		110,000	110,000	110,088			88
54 Interest - Bonds		310,530	310,530	132,711		177,820	
56 Interest Temporary Loans		198,112	198,112	226,734			28,622
60 Tax Collector		60,216	60,216	57,422	1,037	1,757	
61 Town Clerk		54,852	54,852	52,823		2,029	
62 Assessor	36	93,860	93,896	93,789		107	
63 Finance Department	2,800	103,115	105,915	84,418	14,526	6,971	
75 FICA & Retirement		192,975	192,975	205,630			12,655
76 Insurance		318,739	318,739	245,041		73,698	
77 Unemployment Compensation		10,715	10,715	9,772		943	
88 Miscellaneous Departments		2,100	2,100	1,773		327	
97 Warrant Articles		3,142,500	3,142,500	3,133,509	3,000	5,991	
	\$ 91,151	\$9,414,489	\$9,505,640	\$9,186,327	\$ 96,649	\$ 464,625	\$ 241,961

Report of the Town Clerk
January 1, 1984 through December 31, 1984

Source of Revenue

1984 Motor Vehicle Permits - 22,239	\$1,025,283.50	
1984 Titles	6,218.00	
Decals for Motor Vehicles - 10,997	16,495.50	
		\$1,047,997.00
1983 Dog Licenses - 70	463.20	
1984 Dog Licenses - 1,651	7,925.30	
Dog Fines	605.00	
		\$ 8,993.50
Check Fines	160.00	
Filing Fees	33.00	
Commercial Code Recordings	5,191.00	
Marriages (State 222 @ \$13.00 = \$2,886.00)	4,440.00	
(Town 222 @ \$ 7.00 = \$1,554.00)		
Vital Records	3,523.00	
		\$ 13,347.00
Miscellaneous (including recount)	173.00	
		\$ 173.00
		\$1,070,510.50

Remittance to Treasurer

Motor Vehicle Permits, Titles & Decals	\$1,047,997.00	
Dog Licenses & Fines	8,993.50	
Check Fines	160.00	
Filing Fees	33.00	
Commercial Code	5,191.00	
Marriages & Vitals	7,963.00	
Miscellaneous	173.00	
		\$1,070,510.50
Uncollected Checks		758.00
		\$1,069,752.50
Registrations processed for the State:	\$ 298,280.90	
(10,997)		

Respectfully submitted,
 Cecile Hoisington
Town Clerk

Vital Statistics recorded in 1984

Births	455
Marriages	272
Deaths	179

Cecile Hoisington, *Town Clerk*

RESULTS OF VOTING — Town Meeting, March 13, 1984

1984

Votes Cast 1914

MARK A CROSS
IN THE BOX OF YOUR CHOICE

FOR TOWN CLERK

Three Years	Vote for One	
Cecile Houghton	1663	<input checked="" type="checkbox"/>

FOR SELECTMAN

Three Years	Vote for One	
Donald Bentley	235	<input checked="" type="checkbox"/>
Richard C. Buckley	890	<input checked="" type="checkbox"/>
Ernest J. Gaines	332	<input checked="" type="checkbox"/>
Carmelo Napoli	418	<input checked="" type="checkbox"/>

FOR TOWN TREASURER

Three Years	Vote for One	
David A. Buffum	1592	<input checked="" type="checkbox"/>

FOR TAX COLLECTOR

Three Years	Vote for One	
Barbara A. Hargraves	462	<input checked="" type="checkbox"/>
Jo Anne Maurice	1366	<input checked="" type="checkbox"/>

FOR TRUSTEES OF TRUST FUNDS

Three Years	Vote for One	
Rose Mary Fesh	1387	<input checked="" type="checkbox"/>

FOR TRUSTEES OF TRUST FUNDS

One Year	Vote for One	
George Madden (write in)	21	<input checked="" type="checkbox"/>

FOR TRUSTEE OF DERRY PUBLIC LIBRARY

Three Years	Vote for Two	
Thomas D. Bissett	1076	<input checked="" type="checkbox"/>
Marsha Hepworth Koch	1400	<input checked="" type="checkbox"/>

ARTICLE 3 — Shall a Charter Commission be established for the purpose of revising the municipal charter or establishing a new municipal charter?

842 YES NO 642

FOR CHARTER COMMISSIONER

One Year	Vote for Six	
Michael P. Compos	635	<input checked="" type="checkbox"/>
Robert M. Fesh	634	<input checked="" type="checkbox"/>
Robert L. Foucher	586	<input checked="" type="checkbox"/>
Paul I. Fowler	591	<input checked="" type="checkbox"/>
Kenneth H. Gould	915	<input checked="" type="checkbox"/>
Salvatore J. Lofaso	738	<input checked="" type="checkbox"/>
James O. Reinhardt	785	<input checked="" type="checkbox"/>
David L. Saunders	769	<input checked="" type="checkbox"/>
George K. Vining	713	<input checked="" type="checkbox"/>

ARTICLE 4 — (By Petition) 1. Shall the government of the police department of the Town of Derry be entrusted to a police commission?

542 YES NO 1201

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

(a) Popular election at town election; or

569 YES NO 436

(b) Appointment of the governor with consent of the council?

243 YES NO 567

ARTICLE 5 — (By Petition) Shall we adopt the provisions of RSA 654:34-a permitting applications for change in party affiliation to be made with the town clerk?

1365 YES NO 257

FOR TRUSTEE OF TAYLOR LIBRARY

Three Years	Vote for Two	
Grant G. Benson, Jr.	1316	<input checked="" type="checkbox"/>
Mary L. Garvey	1230	<input checked="" type="checkbox"/>

FOR MODERATOR

Two Years	Vote for One	
Ronald J. Hayward	1506	<input checked="" type="checkbox"/>

FOR SUPERVISOR OF CHECKLIST

Six Years	Vote for One	
Larry S. Eckhaus	547	<input type="checkbox"/>
Pauline H. Myers	1017	<input checked="" type="checkbox"/>

FOR BUDGET COMMITTEE

Three Years	Vote for Four	
Glenn E. Cabana	574	<input checked="" type="checkbox"/>
Sheila Doyle	842	<input checked="" type="checkbox"/>
Robert M. Fesh	734	<input checked="" type="checkbox"/>
George N. Katsakiores	1106	<input checked="" type="checkbox"/>
Scott F. Lovejoy	865	<input checked="" type="checkbox"/>
Regina M. Marquis	649	<input checked="" type="checkbox"/>
Melbern D. True	882	<input checked="" type="checkbox"/>

FOR BUDGET COMMITTEE

Two Years	Vote for One	
Rosemary Dowling	410	<input type="checkbox"/>
Larry S. Eckhaus	441	<input checked="" type="checkbox"/>
Stanley Levandowski, Jr.	753	<input checked="" type="checkbox"/>

ARTICLE 6 — Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows: (This amendment would change the minimum size of lots for the construction of duplex dwellings, if such lots do not have town water or sewer, from one acre to one and one-half acres.)

1191 YES NO 451

ARTICLE 7 — Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town zoning ordinance as follows: (This amendment inserts the statutory definition of the word "subdivision" into the Derry Zoning Ordinance.)

1042 YES NO 411

ARTICLE 8 — Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town zoning ordinance as follows: (This amendment gives the correct number of zones provided for in the Derry Zoning Ordinance (five). One zone had previously been omitted in the printing process.)

1238 YES NO 256

ARTICLE 9 — Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the town zoning ordinance as follows: (This amendment provides for a more intensive use of land in what is called the "Downtown Business District" (a strip of land four hundred (400) feet wide centering on Broadway). No conversion of existing structures will be allowed except with special exception.)

1072 YES NO 459

ARTICLE 10 — Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town building code as follows: (This amendment changes the definition of a multi-family dwelling from a minimum of six units to a minimum of three units, thus, bringing the BOCA Building Code into compliance with the Derry Zoning Ordinance. Further, the amendment requires that smoke detectors be installed in certain multi-family dwelling areas.)

1365 YES NO 219

FOR PLANNING BOARD

Three Years	Vote for Two	
Sande J. Ambiehl	382	<input type="checkbox"/>
Kathryn Aranda	652	<input checked="" type="checkbox"/>
Edward Cooper	614	<input type="checkbox"/>
George A. Hey	595	<input type="checkbox"/>
Robert A. Newell	823	<input checked="" type="checkbox"/>

BALLOT QUESTIONS

ARTICLE 11 — 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.

1515 YES NO 154

ARTICLE 11 — Are you in favor of the adoption of Amendment No. 1 to the zoning ordinance as proposed by petition of the voters of this town? (This amendment extends the Retail Business Zone on East Broadway eastward to the westerly side of Marlborough Road and Park Avenue.) The Planning Board approves this amendment.

1089 YES NO 485

ARTICLE 12 — Are you in favor of the adoption of Amendment No. 2 to the zoning ordinance as proposed by petition of the voters of this town? (This amendment rescinds the maximum acreage for manufactured housing (mobile home) subdivisions of one thousand eighty (1,080) acres and substitutes therefor a maximum of five (5) manufactured housing subdivisions.) The Planning Board disapproves this amendment.

430 YES NO 1115

ARTICLE 13 — Are you in favor of the adoption of Amendment No. 3 to the zoning ordinance as proposed by petition of the voters of this town? (This amendment increased the minimum lot size for lots having neither municipal water nor sewer from one acre to one and one-half acres. It also increases minimum lot width at the setback line from one hundred twenty-five (125) feet to one hundred fifty (150) feet.) The Planning Board disapproves this amendment.

739 YES NO 815

ARTICLE 14 — Are you in favor of the adoption of Amendment No. 4 to the zoning ordinance as proposed by petition of the voters of this town? (This amendment doubles the minimum lot sizes for residential lots that have either or both of municipal water and municipal sewer facilities.) The Planning Board disapproves this amendment.

647 YES NO 814

Total Votes Cast: 7643
New Charter

MARK A CROSS
IN THE BOX OF YOUR CHOICE

1. Shall the municipality approve the new charter recommended by the Charter Commission?

YES NO
3113 2593

Zoning Questions

2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment, if adopted, simply renumbers that portion of the Zoning Ordinance creating the Inner District within the Retail Business Zone.)?

YES NO
4245 1819

3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment, if adopted, would prohibit the construction of apartment buildings in the Retail Business Zone.)?

YES NO
4197 2298

4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment, if adopted, would impose a number of restrictions and conditions on the operation of campgrounds in the Residential District.)?

YES NO
4765 1786

5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment, if adopted, would prohibit the installation of septic systems or absorption fields within 125 feet of any of the town's Conservation Corridors.)?

YES NO
5301 1163

6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment, if adopted, would establish a minimum lot frontage for multiple dwellings and apartments of 150 feet, and would make such structures subject to existing town fire and building codes.)?

YES NO
5574 1014

7. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment, if adopted, would amend the building code by requiring that builders pay \$20.00 for reinspection fees if such reinspection is required because of the builder's, or their agent's, neglect or fault.)?

YES NO
5235 1352

Results of Recount

RESULTS OF VOTING Special Town Meeting November 6, 1984

New Charter RECOUNT ON NEW CHARTER MARK A CROSS
IN THE BOX OF YOUR CHOICE

1. Shall the municipality approve the new charter recommended by the Charter Commission? Recount on Nov. 14, 1984

YES NO
3066 2600

Zoning Questions

2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment, if adopted, simply renumbers that portion of the Zoning Ordinance creating the Inner District within the Retail Business Zone.)?

YES NO

3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment, if adopted, would prohibit the construction of apartment buildings in the Retail Business Zone.)?

YES NO

4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment, if adopted, would impose a number of restrictions and conditions on the operation of campgrounds in the Residential District.)?

YES NO

5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment, if adopted, would prohibit the installation of septic systems or absorption fields within 125 feet of any of the town's Conservation Corridors.)?

YES NO

6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment, if adopted, would establish a minimum lot frontage for multiple dwellings and apartments of 150 feet, and would make such structures subject to existing town fire and building codes.)?

YES NO

7. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment, if adopted, would amend the building code by requiring that builders pay \$20.00 for reinspection fees if such reinspection is required because of the builder's, or their agent's, neglect or fault.)?

YES NO

Tax Collector's Report
Fiscal Year Ended December 31, 1984

—DR.—

	—Levies Of:—		
	<u>1984</u>	<u>1983</u>	<u>Prior</u>
Uncollected Taxes-Beginning of Fiscal Year			
Property Taxes	\$	\$ 1,326,843.63	\$ 63.34
Resident Taxes		29,210.00	8,710.00
Yield Taxes			3,637.78
Sewer Rents		17,910.75	
Taxes Committed to Collector:			
Property Taxes	12,149,775.68		
Resident Taxes	132,030.00		
Land Use Change Taxes	34,300.00		
Yield Taxes		4,074.17	
Sewer Rents	267,133.77		
Added Taxes:			
Property Taxes	14,402.16		
Resident Taxes	14,310.00	4,330.00	
Sewer Rents	220.00		
Overpayments:			
a/c Property Taxes	25,269.61	1,329.66	
a/c Resident Taxes	140.00	70.00	
a/c Sewer Rents	626.96	35.50	
Interest Collected on Delinquent Property Taxes	16,572.01	81,291.75	6.06
Penalties Collected on Resident Taxes	499.00	1,795.00	13.00
TOTAL DEBITS	<u>\$12,656,328.53</u>	<u>\$ 1,466,890.46</u>	<u>\$ 12,430.18</u>

—CR.—

Remittances to Treasurer During Fiscal Year:			
Property Taxes	\$10,941,493.49	\$ 1,323,237.12	\$ 63.34
Resident Taxes	115,520.00	20,000.00	130.00
Yield Taxes	177.90	4,074.17	12.08
Sewer Rents	206,299.02	17,946.25	
Land Use Change Taxes	23,970.00		
Interest Collected During Year	16,572.01	81,291.75	6.06
Penalties on Resident Taxes	499.00	1,795.00	13.00
Discounts Allowed			
Abatements Made During Year:			
Property Taxes	27,183.01	4,936.17	
Resident Taxes	2,820.00	8,930.00	8,580.00
Sewer Rents	3,558.00		
Land Use Change Taxes	4,130.00		
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	1,220,770.95		
Resident Taxes	28,140.00	4,680.00	
Sewer Rents	58,123.71		
Yield Taxes	871.44		3,625.70
Land Use Change Taxes	6,200.00		
	<u>\$12,656,328.53</u>	<u>\$ 1,466,890.46</u>	<u>\$ 12,430.18</u>

Water 1984:
 Water Collections

	\$ 558,500.69
--	---------------

Summary of Tax Sales Accounts

Fiscal Year Ended December 31, 1984

—DR.—

--Tax Sales on Account of Levies Of--

	<u>1984</u>	<u>1983</u>	<u>1982</u>	<u>Previous Years</u>
Balance of Unredeemed Taxes -				
Beginning Fiscal Year	\$	\$	\$ 373,842.99	\$ 179,052.71
Taxes Sold to Town During Current				
Fiscal Year		501,872.72		
Interest Collected After Sale		15,173.39	44,337.31	65,681.96
Overpayments		300.00		
Total Debits	<u>\$</u>	<u>\$ 517,346.11</u>	<u>\$ 418,180.30</u>	<u>\$ 244,734.67</u>

—CR.—

Remittances to Treasurer During Year:				
Redemptions	\$	\$ 271,528.54	\$ 211,168.71	\$ 170,585.75
Interests & Costs After Sale		15,173.39	44,337.31	65,682.02
Abatements During Year		3,025.26	7,166.16	6,627.83
Deeded to Town During Year		818.56	774.31	797.65
Unredeemed Taxes - End of Fiscal Year		226,800.36	154,733.81	1,041.42
Total Credits	<u>\$</u>	<u>\$ 517,346.11</u>	<u>\$ 418,180.30</u>	<u>\$ 244,734.67</u>

Respectfully submitted,
Jo Anne Maurice
Tax Collector

Treasurer's Report

Year Ended December 31, 1984

General Fund - Town of Derry, New Hampshire

Beginning Balance - January 1, 1984		\$ 627,692.06
Revenue Receipts:		
Received from Tax Collector	\$ 14,088,844.60	
Received from Town Clerk	1,070,817.60	
Received from Water & Sewer Departments	111,816.12	
Received from Police Department	38,026.13	
Received from Recreation Department	2,319.87	
Received from Forrest Hill Cemetery	22,366.00	
Received from Planning & Zoning Boards	9,005.55	
FICA, BC/BS, & Insurance Reimbursements	74,987.74	
Licenses, Fees, Business & Building Permits	96,354.14	
District Court Fines & Forfeits	7,748.01	
Interest Earned on Investments	394,821.30	
Received from the State and/or County	1,356,795.25	
Received from the Federal Government	66,500.00	
Derry Housing Authority	339,993.63	
Ambulance	115,924.76	
Other	601,337.92	
Total Revenue Receipts		18,397,658.62
Tax Anticipation Notes	4,000,042.38	
Matured Certificates of Deposit	41,365,000.00	
Transfers from Revenue Sharing Account	188,000.00	
Auditor's Adjustments	2,387.24	
Total Other Funds Received		45,555,429.62
Disbursements:		
Selectmen's orders to pay	17,742,781.26	
Purchased Certificates of Deposit	41,965,000.00	
Tax Anticipation Note - Payoff	4,000,000.00	
Tax Anticipation Note - Interest	182,011.26	
Cancelled Checks	(44,334.18)	
Total Disbursements		63,845,458.34
Ending Balance - December 31, 1984		<u>\$ 735,321.96</u>

Water Department - Treasurer's Report

Cash in Bank, January 1, 1984	\$ 20,223.57	
Cash in Savings, January 1, 1984	4,102.94	
Cash Received, December 31, 1984	732,409.95	
Investment, January 1, 1984	50,000.00	
		\$ 806,736.46
Cash in Bank, December 31, 1984	131,028.68	
Paid Selectmen's Orders, December 31, 1984	625,707.78	
Investment - Purchased	50,000.00	
		\$ 806,736.46

Respectfully submitted,
David Buffum, *Treasurer*

Wastewater Department - Treasurer's Report

Cash in Bank, January 1, 1984	\$ 60,339.96	
Cash Received, December 31, 1984	247,739.98	
Investment, January 1, 1984	120,000.00	
		\$ 428,079.94
Paid Selectmen's Orders, December 31, 1984	197,989.28	
Cash in Bank, December 31, 1984	60,090.66	
Investment, Purchased	170,000.00	
		\$ 428,079.94

Respectfully submitted,
David Buffum, *Treasurer*

Reports of the Departments, Commissions and Committees

Derry Police Department Report

During the 1984 Town Meeting, the voters approved the funding for construction of a long-needed police facility. Located at the intersection of Crystal Avenue and Folsom Road, the new headquarters has been designed to provide the necessary space and work environment needed for our present and future needs. This facility is the product of many hours of research and planning by the Department as a whole, the members of the Police Facility Study Committee, and members of the Public Works and Building Inspector offices. After some anticipated, and some unanticipated delays, construction began and is on schedule. We eagerly look forward to the move in late spring.

After some fifteen years of service to the community and its youth, Juvenile Officer Joseph Hebert resigned from the Department to accept the position of Probation Officer with the Derry District Court.

The Derry Police Relief Association, a private organization

whose membership is comprised of present and past Derry Police officers, this year donated video equipment to the Department. It has been utilized in training, interviews, surveillance, accident investigation, crime scenes, and public relations.

We continue to aggressively seek out and remove from the highways those motorists who drive while under the influence. This has been, and will continue to be, a top priority.

Our community is growing at a rapid pace, as is the region. With that growth, additional demands are placed on all community services. We continue to strive to deliver the best service possible with the resources at hand.

Thank you for your support.

Respectfully submitted,
Edward B. Garone
Chief of Police

Derry Recreation Department Report

As our community expands, the demands for services increases accordingly. Our programs reflect this increase in large enrollments of participants and greater numbers of programs. We have weathered this change with a reduced staff. Our philosophy to provide leisure time activities for everyone, regardless of age or gender, was followed again this year.

The senior citizens day tours remained as popular as ever with eight trips being held. The seniors paid for the last one themselves. The flag football program has dwindled considerably, but the soccer activity has expanded to a year round program. The Independent Baseball League has also increased the number of teams needing baseball diamonds to play on. In our basketball program we are trying to extend play time so each team has one hour per week to practice as well as one game on the weekend. This resulted in using double the time in the schools.

Another mild winter again cut short our use of the ski facilities at Alexander-Carr Playground. It also pointed out a need for town water to the ski area so we could make snow and use that area to a much greater degree. Warm temperatures did postpone such special events as Winter carnival and the annual horse/sleigh races. Ice skating was affected as well by the balmy weather.

An attendance average of over 1,000 participants per day at Hood Park shows the popularity of that area as a summer location for our playground and swimming area. It also prompted us to suggest a similar facility on Beaver Lake to be purchased with the money from the sale of the land and building from the hospital. Such an acquisition will allow us to expand those programs to even more participants in the future.

Tennis is still the most popular individual activity on the eight town owned courts. The four courts on Birch Street are used not only through individual reservations, but also by the High School teams and the Junior High School as well as a ladies league. Evening play under the lights is mostly played at the Birch Street courts although we still have some instructions at the Vets Field courts.

Slo-Pitch Softball at Veterans Field by the men is no doubt the biggest spectator activity. The league was given permission to install advertising billboards on the fences for the first time this year to help them with some of the league expenses.

Probably the best thing that happened to the department was the addition of the Veterans Memorial Hall to the recreational facilities. With the assistance of some "angels" enough donations were received to allow us to open the gymnasium for play late in the year. This should save us \$3,200 in janitorial costs alone. The gym is to be operated on a drop in basis mornings, afternoons and evenings, Saturday evenings will be social time for dances, concerts etc. As soon as renovations have been made the Recreation Department plans to move its base operation into the building. Along those lines the Derry Recreation Boosters Club has become the instrument to raise and expend funds to do work necessary to allow the public to use the building. They will continue to solicit donations for the future renovations in the building not budgeted by the town.

This type of volunteerism is indicative of the backbone of the Recreation Department. They serve as coaches, officials, supervisors and organizers of the various activities we sponsor, without their help we would be unable to provide the breath and width of the programs offered to the citizens of our community.

Our staff has been reduced to two full time people, Gerry Cox as Director and Diane LaPlante as Secretary/Bookkeeper as well as chief cook and bottle washer. The rest of our part time/seasonal employees are utilized at Hood Park, Alexander-Carr Playground and supervisors for basketball and softball programs.

We continue to request constructive criticism so that we may do a better job for the growing Town of Derry and its citizens.

Respectfully submitted,
Gerald H. Cox
Director

Code Enforcement/Building Inspector/Health/Planning & Zoning Administrator Report

In our report for 1983, we made reference to the fact that permits for 1983 had gone ahead of the previous years totals at mid-year. We now report to you that 1984 figures show that we have gone ahead of last years totals again in July of this year.

While single family permits were almost even, an increase, from 203 to 206, multi-family, in apartment form, jumped from 156 units to 616 units. When we reported last year that we were seeing only the tip of the iceberg, in 1984 we saw part of the balance of that iceberg.

The other area of significant growth is in duplexes which jumped from 45 permits in 1983 to 80 permits in 1984. A planning board proposal, which was adopted by the town, now required 1½ acres of duplex construction, when not on town water or sewer, so at least some of these duplexes are setting on sites better suited for that use.

This growth, we feel, will continue very strong through 1984 in all forms, multi-family, duplex and single family, but, we feel that 1985 will mark the end of the kind of multi-family development seen in the last two years. We will now start to see strong single family and duplex growth which will be wide spread over the entire Eastern half of town as well as some strong but more concentrated growth in the area West of the By-Pass.

The addition to our staff of an Assistant Building Inspector, Jerry Vaillancourt, along with the decision to make the Assistant Code Enforcement Officer, Gloria Chesson, and Jerry, Deputy Health Officers, has enabled us to put the Food Service Establishment Ordinance into full effect.

These two people played a vital role in putting together the licensing program and the inspection program which has enabled us to inspect first hand every food service facility in town. This includes all restaurants, stores, cafeterias, schools and any other business, private or public, that stores, processes, or sells food. To the credit of the people owning these types of businesses and are regulated by this ordinance, their response and cooperation has been excellent.

An area we are disappointed in is our failed system program. We had already programmed the testing and failing, as required, of the area surrounding Beaver Lake. Shortly after starting the program, the town lost the services of our Public Works Chemist. This, of course, brought this particular program to a halt. We were then forced to pull back and fail only those systems that come to us as a complaint. We failed and replaced 28 of these in 1985. Down from 43 in 1983.

Being only human, I will try to depart from that bit of bad news as quickly as possible and to report to you on what we feel is a positive area of our function. You are probably aware by now that we have a new Planner on board in our office. His name is George Sioras and he comes to us well equipped by way of youth, energy, education and importantly, attitude. He, together with Jeanne Owen, our Planning & Zoning Clerk, and myself, make up the administrative team that oversees the Planning & Zoning ordinances and all the daily contact with the developers and public, which result.

Jeanne has had the opportunity to grow into a job role that is ever more demanding, requiring an average of 6 night meetings per month and the seeming volumes of plans, minutes, notices, etc., that flow through this office, and she has grown into the role in a most satisfactory fashion.

Permits

Type of Permit	Number Issued	Construction Cost
Condominiums	166	6,395,000.
Single Family	206	9,780,000.
Apartment Units	450	11,366,000.
Duplex	80	4,270,000.
Industrial	3	94,000.
Commercial	18	2,982,000.
Garages	36	328,000.
Renewals	14	
Swimming Pools	41	267,000.
Wells	162	
Barns	6	166,000.
Electrical	558	1,092,800.
Plumbing	395	1,073,000.
Utility Buildings	29	56,000.
Razing	6	
Mobile Homes	11	208,000.
Signs	22	
Additions-Remodeling	247	711,300.
Masonry-Chimneys	210	166,000.
Failed Systems	28	
Other: Change of Use	2	
Tower	1	
Totals	2691	\$38,955,100

Respectfully Submitted,
Fred L. Piper
Building Inspector

The Planning Office has set in motion the collection of data, reports, studies, and any and all information we can get our hands on, to effectively provide the backup for good long range planning. In keeping with our responsibility to act as a resource to the Planning Board and other governmental units, we have participated in traffic studies, population patterns and growth studies, with a view to aiding the Planning Board in its work to update the master plan. We have prepared all the base maps for zoning, flood plain mapping, and related data for the firm that is providing the photo mosaics of the town at a scale of 1" - 200'. We will be receiving the first of a series of finished sets of these maps and overlays as you read this report. We expect this mapping project to be completed by April 1, 1985. This will give us an updated zoning map for the first time since 1972.

With the problems of facing a change in our form of town government in the coming year and the anticipated growth problems which are sure to be with us, 1985 certainly would seem to offer challenges that ought to stimulate us.

This office, and all who serve in it, are dedicated to making the new system work smoothly and efficiently and at the same

time assisting, where we can, to make the unprecedented growth, we find ourselves surrounded with, as manageable and sound as possible.

The following listing will indicate to you the increase of permits from 1983 to 1984:

	1983	1984
Single Family	203	206
Apartment Units	156	450
Condominiums	--	166
Duplexes	45	80
Wells	114	162
Electrical	385	558

Plumbing	252	395
Additions	197	247
Chimneys	194	210

Total permits issued in 1983 was 1,815 and total permits for 1984 was 2,691.

Total permit fees for 1983 - \$52,461.06. Permit fees for 1984 - \$89,991.14.

Respectfully Submitted,
Fred L. Piper
Code Enforcement Officer
Health Officer

Assessing Department Report

Again for 1984 we continued the Data Collector's position and the review of a class of property each year. Mr. Harley G. Featherston joined the staff for 1984, as he did for 1983. We hope to have him back for 1985. We completed field inspections and preliminary value reviews for over 400 Mobile/Manufactured Homes in 1984. New value notices will be sent to the property owners by mid summer 1985. The Commercial/Industrial review is continuing with value change notices being sent and hearings with these property owners. Our intentions for 1985 are to review all lake front/seasonal properties and all vacant land parcels in Town.

Our remapping project has been completed. We have all materials in hand except our new mylar sheets. These sheets are being used in the Planning/Zoning mapping project. These mylars are used to develop the new overlay system which Mr. Piper's office will use. The new map and lot numbers will be entered into the computer sometime in 1985.

The street numbering project has been nearly completed. We have been entering the new street numbers into the computer. This is an enormous task and will continue well into the Spring of 1985.

Our sales ratio for 1984 will be at 77% of assessment to market value, down 6% from 83%. Unfortunately our coefficient of dispersion is up to 15 points as compared to 12 in 1984. Again, this is due mainly to the extraordinary high number of sales of all types of properties in Derry. Also the sales prices of the properties selling have been substantially higher than in past years. Our work here is slowed because more sales must be researched and reviewed than before. Our biggest number of sales is in the residential area. In any case, the correlation of information from each sale to assessment records is very time consuming in itself. We may be looking for more staff in 1986.

Overall the year in review looks like this:

We reviewed approximately 800 new building permits this year plus another 100 more or less carried over from 1983. A total of over \$380,075,000 in taxable value was raised for the 1984 tax year. This figure reflects an increase of over \$31,600,000 in assessed value from 1983.

A new Elderly Exemption program has been instituted for 1985. (voted on and passed at the 1984 Town Meeting). We

have sent out over 230 notices to all elderly people receiving the old exemption, and potentially new recipients.

Other areas of interest:

1. Over 1,400 Real Estate Transfers were received and processed for 1984.
2. Approximately 2,054 mortgage deeds were received and processed.
3. Approximately 70 subdivision plans were received and reviewed for 1984.
4. Over 370 Mortgage Notices for delinquent 1983 taxes researched and processed in 1984.
5. Over 1,120 added (new) Resident Tax bills and their Warrants were typed and processed in 1984.
6. 94 - 1983 abatement requests were heard and discussions rendered by the Selectmen in 1984.
7. 4 - 1983 abatement requests have been carried by the taxpayer to the State of New Hampshire Board of Tax and Land Appeals.
8. For 1984 there were:
 - a. 1,416 qualified Veteran exemption applications reviewed and processed
 - b. 189 qualified Elderly Exemption applications were reviewed and processed
 - c. 9 qualified Blind Exemption applications were reviewed and processed.
9. There were 302 Current Use applications reviewed and processed for 1984. We have had 11 current use penalties assessed (these parcels have been withdrawn from Current Used assessment by law and have now been assessed at the "regular" rates).

I would like to express my appreciation to the people of Derry for their support during 1984. I would also like to thank my office staff, Mrs. Foote and Mrs. Whitford for their fine efforts during 1984, and special thanks to Mr. Featherston, our data collector for his diligent work.

Looking forward to a productive 1985.

Respectfully Submitted,
David N. Gomez, CNHA, CMA
Assessor

Derry Public Library Report

They say time flies when you're having fun, and it must be true, because 1984 flew by in a frenzy of activity at the Derry Public Library. We were flooded with people, both in person and on the telephone, each one looking for books, services, and information. To answer public demand, a number of new services were added and existing ones revamped. The staff has been very busy, and I think the additions and improvements have pleased our patrons and raised the level of library service in Derry.

That the library issued a monthly average of nearly 200 new library cards -- largely to newcomers and their children -- is testimony that Derry's building boom is having a direct effect on library use. Though the year's circulation total was only slightly higher than 1983's, the children's circulation was up nearly 20 percent due to a marked increase in student use and the overwhelming success of the library's vacation programs. During the summer, our monthly circulation total was broken twice and our daily total, three times. Record daily circulation now stands at 628 items.

Circulation is not the sole indicator of library activity, however. Reference demand has grown to the point that in 1985 the library will need, by internal promotion, an officially designated, trained reference librarian. Her chief tasks will be to assist patrons with research, assemble reserve materials for students' use, process interlibrary loan requests through the New Hampshire Automated Information System and the DPL's own microcomputer, and update and enrich the reference collection with books and non-book sources. Improvement of reference service was a priority for 1984 but, due to the high cost of materials, it will take at least two more years before the reference collection is up to standard.

Attendance at library programs is another way to measure library use. While participation in adult programs is usually poor at this library, we had two moderately successful programs in 1984, a resume-writing workshop and a humanities series on the impact of technology on modern man, which, due to lack of meeting space in the library building, had to be held at the West Side Community Center. A third program, a four-part reading-discussion series, was so well received that we plan to offer another in early 1985 with a small-project grant from the N.H. Council for the Humanities.

But it was our 1984 children's programs that broke all attendance records. Two weekly storyhours for a combined total of 40 preschoolers in the spring grew to four sessions for 65 by fall, each run by a team of volunteer parents. We registered an unprecedented 100 youngsters for the summer Reading Marathon and averaged a weekly attendance of 30 for Tot and Pop Bedtime Storyhour during July and August. When a generous donation from the Derry Lions Club brought the UNH Little Red Wagon to town, 300 enthusiastic kids and parents came for the show. It was the Wagon's biggest audience of the summer.

In the spring, we conducted two surveys to find out what people think about the library. The first was an in-house user's survey, and the second was a random-number telephone questionnaire. The respondents were vocal with both negative and positive comments. Their answers helped us set goals for the remainder of the year and for the future. Among the improvements we've already established in response are:

- weekly displays of new books, which patrons may reserve
- more records and cassettes for children and adults
- more magazines, with greater variety
- comfortable chairs for the magazine area
- a phonograph in the children's library, and
- more copies of bestsellers

On tap for 1985 are:

- more parking
- more books
- more audio-visual materials
- better interlibrary loan service via computer
- more programs for children and adults, and
- more morning hours, beginning in early summer

Still on hold, waiting for funds, staff, or space are:

- more evening and weekend hours
- a quiet study area
- periodicals in microform
- programs for young adults
- public programs requiring a large meeting area
- a public-access microcomputer
- a music-listening area for adults
- barrier-free access for handicapped patrons
- computer software, video cassettes, and educational toys for tots

Of course, it takes more than wishes to make these things happen. Financial support and a knowledgeable staff working sufficient hours are essential to the realization of the library's service goals. By summer, we hope to have a qualified, full-time children's librarian onboard to broaden our services by expanding programming, promoting school-library cooperation, and developing a bigger and better children's library. Then I will be able to devote more attention to adult and young adult collections and services. Our first page, hired in 1984, will be joined by a second in the spring so we will have adequate staff to cover the service desks and attend to the countless clerical duties that go on behind the scenes to make the library work.

The Library Board of Trustees, the Friends of the Library, and a roster of volunteers will continue to provide the time and support that constitute the backbone of library development. It is important to remember that the Director, staff, Trustees, Friends, and patrons must be members of the same team, working together to bring the library up to a level of service demanded by a community as large as Derry is now and will become by the end of the century.

Our most pressing problem in 1985, as in 1984, will undoubtedly be lack of space. Though we might shift the building's contents around and try to gear our services toward things that don't need much room, it is inescapably evident that the shelf space is running out, nor are there enough places in the library to put patrons, staff, and equipment. The present 5,000 square feet will only stretch so far. In reply to those survey respondents who asked for a larger facility, I can only say, "We're working on it." It's one of my dreams for the library's future.

To the Library Trustees who listen to those dreams, to the local media who publicize them, to the staff members who share them, and to the community, in whose interest I dream those dreams in the first place, thank you for making 1984, my first year with the Derry Library, an enjoyable and successful time.

Respectfully submitted, Ellen L. Hardsog
Library Director

Derry Public Library Budget

Revenue	
Town of Derry	\$126,070.00
Trust Funds	309.72
Interest	853.99
Gifts, reimbursements, registrations	295.00
Expenditures	
Director's salary	\$16,000
Asst. Director's salary	11,500
Library Aides (6 pt. time)	31,700
Custodian	3,000
Treasurer	1,500
Social Security and Retirement	4,800
Books and subscriptions	23,000
Telephone	1,750
Insurance	3,000
Fuel	2,000
Lights	2,520
Repairs	2,000
Office expenses	3,000
Library supplies	2,300
Library advisor	3,000
Capital expense	5,000
Computer project (Revenue sharing)	10,000
	126,070

Hours:

Adult Library	
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 Library	
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.	

Treasurer's Report

Cash balance as of 12/31/83	\$ 25,780.90
Cash received 1984	129,828.75
Cash expended 1984	126,902.08
Cash balance as of 12/31/84	28,707.57
Encumbered funds as of 12/31/84	19,659.20
Fine account balance as of 12/31/84	2,356.94

Derry Public Library Statistics — 1983-1984

	1983	1984
Total circulation	75,279	75,680
Volumes added	3,086	2,503
Volumes discarded	1,278	1,039
Volumes in library as of January 1	+ 22,000	23,581
Periodicals subscribed to	105	105
Interlibrary loan requests filled	525	350
Books loaned to nursing homes	100	250
Films loaned to organizations	260	249
Films shown at the library	65	42
Audio-visual materials circulated	914	1,280
Reference questions taken	5,313	6,249
Reserve requests taken	2,098	1,901
Library card registrations	2,657 ^(new & renew)	2,419 ^(new only)
Children's programs	156	95
Attendance at children's programs	3,176	2,851
Adult programs	7	12
Attendance at adult programs	150	89
School visits to the library	8	7
Staff	7	8
Hours open per week		
Adult Library/Children's Library	50/40	50/40

Taylor Library Report

1984 has been a year of change for Taylor Library. In the six months since I was appointed to replace Mrs. Annabell G. Hastings as librarian at Taylor Library, I have been actively involved in evaluating the library's needs, its collection, and in reviewing its policy, in promoting available library services through improved public relations. It has been my intent to preserve those characteristics which give Derry's smaller library its unique flavor while moving ahead to increase library services. I find the task challenging and am grateful to a responsive Board of Library Trustees who are actively participating in policy review.

Registration of individual library patrons was instituted, and library cards were issued in September. The demand for increased library hours has been heard and addressed. Taylor Library responded by adding a weekday morning to its fall schedule and by mid-January will open Monday afternoons from 2-5 PM, adding three hours to the weekly schedule. Interlibrary loans of fiction from libraries belonging to the Merri-Hill-Rock Coop have helped us meet patron demands and stay within our budget. The use of the New Hampshire State Library for assistance in researching reference questions has been helpful; however the time waiting period proves frustrating for the user and an updated non-fiction collection here can alleviate that problem.

One of the greatest needs I perceive at Taylor Library is for an improved current reference collection and a current useful non-fiction collection to meet the needs for ready reference in a town that has the advantage of two libraries. Of course selected older fiction titles, a fairly wide range of recent fiction titles, and children's materials to satisfy the age-group demands must be provided also.

The volunteer service of loyal trustees should be acknowledged occasionally. This year the board was saddened by the death of Mrs. Martha C. Moore, who served as secretary of the board for twenty years. She will fondly be remembered by the many adult Derry residents who had her as an elementary teacher. A fitting tribute to her devotion to Derry children was the Martha Moore Memorial Fund from which children's books have been purchased.

A popular program at Taylor Library has been the children's story hour. The Derry Junior Women's Club, who sponsor the program, can be justly proud of the outstanding teaching abilities of Mrs. Cherie Senz who leads the story, play-time, and craft activities for the tots.

The cooperation of my predecessor, the Extension Division of the New Hampshire State Library, the library trustees and patrons, and the MacGregor Library staff have made my job easier and more enjoyable. I appreciate the input of Ellen Hardsog, Director of the "downtown library", in long-range planning of our collection in a day when the taxpayer seeks the most service for his tax dollar. We endeavor to complement each other's services, not to compete; and a spirit of cooperation is healthy and increasingly evident between the two town libraries. The "neighborhood" library of earlier days must stretch out its arms to the encroaching suburbs which place increasing demands upon us for services. There is room and need for the services of each library without encumbrance on the other.

I look forward to 1985 with eagerness to accomplish many of the goals set for improved library service for Derry patrons.

Respectfully submitted,
Marjorie Palmer, *Librarian*

Statistics of Taylor Library

Volumes January 1, 1984	11,338
Volumes added	288
Volumes discarded	553
Total volumes, January 1, 1985	10,973
Periodicals purchased	25
Circulation	5,058
Hours open per week	16

Animal Control Officer's Report

The Animal Control Dept. had a varied, hectic and interesting year down at the Canine Motel. We answered 2,703 phone calls concerning everything from pigs running loose in cornfields, raccoons in attics and barns, roaming cats, which we can not do anything about due to the lack of laws governing them, horses galloping through neighborhoods, causing concern and panic, geese honking, ducks quacking, dogs barking, horses neighing, and roosters crowing. A never ending cacophony of sound and fury. I don't know which was worse, the animals making the noises or the people complaining about them. Somehow we muddled through and got everything settled without ruffling too many feathers, or fur as the case may have been.

We had to fish several dogs out of the various lakes and ponds after they went through the ice. No matter how many warnings we've issued regarding letting dogs run loose in the lake areas, especially during "soft ice" time, pet owners just seem to forget how easy it is for a dog to go out onto the ice too far, and fall through and drown. We had only one "lucky" dog this year, she was fortunately spotted by someone and rescued by the East Derry Fire Dept. before it was too late for her.

During the course of the year we rounded up 272 dogs, and 2 ponies running at large. The two ponies were returned to their owner, as were 156 dogs, 38 were adopted, 78 were euthanized. We were very successful with our adoption program this past year, of the 28 dogs that came to us to find new homes, 22 were adopted, the 6 that weren't, were either too old, not housebroken, or the owners wanted them to be put down.

There were 26 dog bites reported to us, as well as 1 pony bite and several cat bites. We investigated 18 cruelty complaints and were successful in getting them all resolved to everyone's satisfaction, without having to resort to court action. We issued 95 license orders to those people with unlicensed dogs for 84 and we still have several more to issue. 124 warnings and 111 nuisance abatements were issued to people violating the dog control ordinance, and summons were issued to those people not obeying the nuisance abatements.

Your darling dogs killed 1 goose, 36 chickens, 26 rabbits, 2 ducks and several cats during the year. No folks these killers

were not wild dogs or hungry dogs, just your everyday run of the mill household pet. We also scraped 45 dogs off the roads, and the highway dept. lost count of the ones they picked up.

I'd like to pass along an interesting article which appeared in our NACA news this past year. There were 85 million households in the United States surveyed in the year of 1983, and of these, 36.1 million owned dogs. That is a 54% increase over the 1972 survey. The dog population now stands at 55.6 million and counting. 20% of these dogs pass through animal shelters annually. These figures should help to convey the benefits of neutering and spaying your pets. The cost to tax payers to police these animals is staggering. This goes for cats as well as dogs, cats can be just as destructive as dogs, and by the way the cat population has increased 104% during the same time.

As always we take this opportunity to extend our heartfelt thanks to the many people who have generously donated food and bedding to the kennel, and to those of you who helped us in other ways during the past year. Special thanks to the other depts. in town who have supported us with their interest and help during the year.

Thank you all very much . . .

Respectfully Submitted,
Florence B. Ouellette
Animal Control Officer

Highway Safety Committee Report

The Highway Safety Committee's duties are principally to make recommendations to the Board of Selectmen relative to the safety of pedestrians and motor vehicle traffic throughout the Town of Derry.

If any citizen has a problem in this regard they are welcome to meet with us on the third Thursday of each month in the Selectmen's Office at 8:00 a.m.

One of the major problems that we are working on at this time is the heavy volume of traffic on Route 102. We are looking into the possibility of traffic lights at Fordway and also Maple Street. The intersection of Tsienneto Road and By Pass 28 has been, over the years, a very dangerous intersection. We are hopeful that in 1985 we will get state funding to improve this intersection.

Also, we have applied to the Department of Safety for a grant to combat the DWI driver and to educate the public relative to the DWI Program.

Respectfully submitted,
Richard Buckley
Committee Chairman

Public Works Department Report

The year 1984 was an extremely hectic year for the Public Works Department and the Town. The excellent economic environment was accompanied by thousands of feet of water and sewer line installation and the roadway construction. Business at the transfer station was booming with residents replacing household items and the associated boxes and discharged items filling the transfer station. A number of exciting and satisfying projects were undertaken in 1984, such as the dedication of Brians Way, the improvements to the front lawn of MacGregor Library, and the start of the "3rd Lagoon".

The following is a capsulation of 1984 for the Public Works Department. The Highway Division continued with routine summer and winter maintenance, including snow and ice removal. The bridge at Beaver Brook and North Shore Road was replaced, the NHDPW & H participated in 50% of the funding. Two other substandard bridges were also replaced; Drew Road and Adams Pond Road. The stone seal program continued with ten miles of road receiving treatment. Lane Road and Coles Grove Road were reconstructed.

Vehicle Maintenance has continued their good effort in maintaining the fleet. 1984 saw major steps in the inter-departmental maintenance program between the Public Works Department and the Police Department.

The Buildings and Grounds Division, as with all the divisions, continued the good effort in maintaining the Town buildings. As the Town grows with a new police station and recreational use of the Veterans Building, this division is looking forward to their expanded responsibilities.

The Parks Division is busier than ever. Maintaining the sports fields for the numerous programs within the Town keeps all very busy.

The Cemetery Division began an expansion program that

will add more than 500 lots to the Forest Hill Cemetery. Lawn maintenance and preparation for holidays, such as Memorial Day, July 4th and Labor Day is a major undertaking with approximately 20 acres of area to prepare.

Business at the Transfer Station is steadily picking up. 1984 was extremely busy, as the quantity of refuse produced is in direct relation to the growth of the economy. Refuse is still being hauled to the Portsmouth and Durham refuse-to-energy facilities. Negotiations have begun with Vicon, the firm constructing the Manchester refuse-to-energy facility. The design of the landfill closure proceeded steadily during 1984 with the actual closure scheduled for 1985.

The Water Division has been purchasing water from MWW since February 1984. The quality of the water and the service has been excellent. There was considerable relief for the Water Division with completion of the transmission main from MWW as that project secures for the Derry water customers a continued source of safe drinking water. During 1984 the Water Department also began supply to the SNHW Company which services South Londonderry.

The Wastewater Division underwent a major transition in 1984; from a sewer moritorium to construction of a treatment facility. That will eventually triple the systems present capacity. This construction includes the "3rd Lagoon" financed primarily through wastewater accessibility fees and the EPA Program which will begin in the Spring of 1985.

I would like to take this opportunity to thank all the Town Departments for the cooperation throughout 1984, and to thank the residents of Derry for their understanding during a very hectic 1984.

Respectfully submitted,
Rodney A. Bartlett
Director, Public Works Department

Perpetual Care of Cemetery Lots

—1984—

No. Appropriation
Trustee of Trust Funds
Rose Mary Fesh, Treasurer

LOT NUMBER	RECEIVED FROM	AMOUNT
685 & 686 (2 graves)	Allen, Susan E.	\$ 150.00
A-41 North Half (4 graves)	Baker, Doris R.	300.00
702 & 703 Sec. 21 (2 graves)	Belanger, D. Roland & Barbara K.	150.00
A-109 South Half (4 graves)	Bliss, Warren H. & Priscilla C. Murphy, Henry W. & Eleanor A.	300.00
A-124 North Half (4 graves)	Calderone, Anthony A. & Dorothy M.	300.00
A-44 North Half (4 graves)	Campbell, Clark E. & Dorothy A.	300.00
689 & 690 (2 graves)	DeFrancesco, Francis & Mary	150.00
692 & 693 (2 graves)	Eaton, Arthur M. & Gertrude C.	150.00
A-243 South Half (4 graves)	Emerson, Mildred E.	300.00
670 & 671 (2 graves)	Enos, Jane	150.00
687 & 688 (2 graves)	Foti, Rosaria S.	150.00
472 (single Grave)	Garrett, Priscilla M. & Handren, John H. & Anita L.	75.00
A-157 South Half (4 graves)	Gillespie, Charles H. & Verna	300.00
454-C (Charles A. Berry Lot)	Healy, Ruth Berry	200.00
680 (single grave)	Holbrook, Tori T.	75.00
A-124 South Half (4 graves)	Jaskot, Joseph J. Jr. & Marie E.	300.00
A-47 (8 graves)	Jensen, Douglas M. & Estate of Bertha A. Jensen	600.00
676 & 677 (2 graves)	Kuster, Odessa	150.00
661 & 662 (2 graves)	LeBrun, Edward L.	150.00
673 (single grave)	Lewis, Carol A.	75.00
A-13 North Half (4 graves)	MacDonald, Daniel J. III & Shirley A.	300.00
A-39 South Half (4 graves)	Martin, Carolyn H.	300.00
683 & 684 (2 graves)	McIntyre, Norma G.	150.00
668 & 669 (2 graves)	Moro, Margaret M.	150.00
A-60 (8 graves)	Odams, Charles E.	600.00
678 & 679 (2 graves)	Pelissier, Marcel A. & Sally A.	150.00
674 & 675 (2 graves)	Powers, Arthur H.	150.00
474-C (H. Eugene Bidwell Lot)	Prout, Curtis T., M.D.	200.00
706 & 707 (2 graves)	Provenzano, Anthony J. Jr.	150.00
666 & 667 (2 graves)	Provenzano, Phyllis A.	150.00
A-50 North Half (4 graves)	Robichaud, Warren L. Sr., & Elizabeth A.	300.00
719 (single grave)	Rogers, Charles & Dorothy	75.00
691 (single grave)	Rutkowska, Kazimiera	75.00
A-190 (8 graves)	Stanley, Esau C. & Mildred A.	600.00
A-204 (8 graves)	Stanley, Joseph C. & Betsy J.	600.00
A-205 (8 graves)	Stanley, Levi W. & Virginia M.	600.00
A-144 North Half (4 graves)	Sullivan, Paul J. & Anne M.	300.00
A-71 (8 graves)	Varney, George B. & Arlene K. & Kay Gruwell	600.00
655 (single grave)	Wheeler, Robert D.	75.00
127	White, Florence	200.00
		<u>\$10,050.00</u>

Derry Fire Department — 1984

1984 completed the second full year the Derry Fire Department has been under the town, as the town's largest department. The full integration into the town system of operation presented no difficulty for the Derry Fire Department.

This past year has proved a busy one for the department. The entire fire alarm system has been revised, and new fire alarm boxes have been added in certain strategic locations. In addition the new "911" emergency system went into effect smoothly. The department was approached by the Town of Hampstead to dispatch their apparatus as we provide around the clock service. Currently the Derry Fire Department dispatches for the Towns in Derry, in addition the towns of Chester, Auburn and Hampstead on a fee basis. An emergency back-up radio system was installed to guarantee continued service.

A 1977 GMC diesel chassis was acquired to replace the 1963 International that was used to haul the tanker thus increasing its efficiency, range and capabilities. A search and rescue was acquired, at no cost to the department, and put into service as a result of volunteer work by department personnel.

The monumental task of re-numbering the town was undertaken by the Derry Fire Department and is nearly completed resulting in easier identification of properties for emergency purposes, as well as providing a consistent, cohesive and permanent mailing system for the towns citizenry while allowing for growth and expansion.

The work load of the Fire Prevention and Inspection Division greatly increased owing to the towns unprecedented expansion. This is a critical area as it is necessary to insure all new construction conforms to the Fire and Life Safety Codes as adopted by the Town of Derry with the desired end of reducing or eliminating the annual property damage or loss incident.

The Derry Fire Department maintained its position as one of the best trained departments in the state for 1984. Firefighter Level I was completed and the career Level Firefighter examination was taken by the department personnel. Firefighter Level II is currently in place and being administrated. All personnel eligible for rank elevation become Certified Fire Service Training Instructors as mandated by state law.

In addition, personnel were certified as Hurst Tool Operators (Jaws of Life) as well as Maxi-Force Air Bag

Operators. The department now has Certified Fire Alarm Technicians as well as a Certified Self-Contained Breathing Apparatus Technician, thus allowing the department to maintain its own equipment at minimal cost to the town.

The departments Fire Service Training Instructors were invited by the areas Fire Department to participate in their training programs, which was accomplished on a volunteer basis.

During the year remodeling and repairs were accomplished by on duty personnel in a continuing endeavor to maintain the physical plant in top condition for maximum efficiency and the best possible working conditions.

Looking ahead into 1985, I see much to be accomplished. On a planned basis these tasks will be accomplished with the continued cooperation between the towns elected officials and the administration of the Fire Department with the goals of providing better and more efficient Fire Protection to the citizenry of the Town of Derry.

James J. Cote, *Chief*

Derry Fire Department Statistics — 1984

Number of Calls	908
Still Alarms	578
Ambulance Assists	205
Service Calls	125
Box Alarms	80
False Alarms	15
Aid to Other Departments	37
Wood Stove Inspections	68
Oil Burner Inspections	90
Fire Alarm Master Boxes Plugged Out For Alarm/Sprinkler Testing or Maintenance	132
Estimated Value of Property Involved by Fire	2,287,070.00
Estimated Damage by Fire	211,100.00

Town Forest Fire Warden and State Forest Ranger Report

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest

Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1983 Statistics

	State	District	City/Town
No. of Fires	875	437	39
No. of Acres	335	268	16

Derry Ambulance Service

The function and responsibility of the Derry Ambulance Service is to provide specialized care and the delivery of the victim of acute illness or injury to a medical facility. As ambulance personnel we are responsible for all lay emergency care from the first time we see the patient through the transportation process and ending with delivery to the care of the physician. EMT's must have the knowledge to appraise the extent of injuries and carry out what additional measures will make it safe to move the victim and minimize additional pain or trauma the patient may experience.

To keep abreast of our responsibility, the need for training and re-training plays the major role of our yearly activities. 1984 saw a continuation of that commitment. Eighteen personnel completed their annual E.M.T. refresher training which includes 24 hours of ambulance skills and five hours refresher in Cardio Pulmonary Resuscitation. Four of our people completed intravenous therapy which comprised of 80 hours of class room instruction followed by written and practical testing. To date, 21 patients have had an I.V. started in the field as a result of patients problems and conditions.

Three firefighters will be graduating as Paramedics in May of 1985. This is a program that we are truly excited about and looking forward to. Our entry into the Paramedic System will greatly alter and increase our responsibility as I described above. Based on our run statistics, 30% of our emergency runs will require paramedic intervention. The ramifications of such a statement will undoubtedly benefit our citizenry with lower mortality and morbidity rates.

We thank you for your support in 1984 and we look forward to serving you in the ensuing year.

Respectfully submitted,
Donald F. Gelinis, *Supervisor*
Emergency Medical Services

Report of Ambulance Calls	
Derry Calls:	
Residents	888
Non-Residents	169
No Service	119
Total Derry Calls	1,176
Londonderry Calls:	
Residents	341
Non-Residents	96
No Service	59
Total Londonderry Calls	496
Chester Calls:	
Residents	46
Non-Residents	9
No Service	6
Total Chester Calls	61
Total Ambulance Runs	
for Year 1984	1,733
Call Breakdown:	
Emergencies	931
Auto Accidents	329
Transfers	426
Emergency Transfers	14
Box Alarms	16
Service Calls	17

Emergency Calls Breakdown for 1984

Respiratory Distress	125
Chest Pain	129
Cardiac Arrest	14
Multiple Trauma	24
Head Injury	113
Poisons/Overdose	30
Burns	7
Behavioral Problems	17
Neck & Back Injuries	68
Infants in Distress	15
Terminal Illness	19
D.O.A.	32
Other Medical Problems	667
TOTAL EMERGENCY CALLS	1,260

Derry Historical Society & Museum Report

The Derry Historical Society meets six times during the year at the West Side Community Center and the Museum located at the Fire Station on West Broadway. The meetings are opened to all interested persons and tours of the museum can be made by calling Vange Palmer 432-5130 or Ralph Bonner 432-3188.

The Bicentennial of the New Hampshire Constitution was observed by a proclamation issued by the Selectmen. A tribute was paid to Dr. Matthew Thornton on the 200th anniversary of the state Constitution by placing our Country's colors beside the marker located in front of his former home one Thornton Street at North Main St. on July 1.

The Historical Society is interested in preserving, restoring and registering historic buildings and sites. One of our chief interests is the Adams Memorial (court) Building. This has been set aside until the State and the Town can reach an agreement with the maintenance and financial obligations regarding the Derry District court. The hope of the society is to try and blend in, a restored up-stairs hall, suitable for business seminars, culture and the performing arts. The Society's fund of \$4,155. for this endeavor has been set aside for this project.

We appreciate the cement work that was donated to the museum fire house, replacing the outside sidewalks; a large number of photographs, books and artifacts have also been given during the year.

Requests for information from people all over the country tracing their roots and homes have been answered by the members of the society.

Richard "Dick" Hoisington died in August 1984, a quadriplegic most of his life as a result of a swimming accident. He dedicated a large part of his life urging the townspeople to preserve their heritage and honor their favorite sons and daughters. He co-chaired the Historical Society, chaired the Derry Town History Research Committee and coordinated the publication of "From Turnpike to Interstate" (the 150 years of Derry). This book is still selling at the Public Library and the Book Corner. Dick is a great loss to all of us. He was such an asset for historical research and writing.

Donald Houston, *President*
Ralph S. Bonner, *Director*

Planning Board Report

The Planning Board has had an extremely busy year, holding 29 regular meetings, 5 public hearings and 19 workshops in order to update our Subdivision Regulations, Master Plan, Zoning Ordinance, and administrative functions. It should be noted that although the State law requires Planning Boards to meet only once a month (12 times a year), Derry's P.B. met 53 times. Of these, 29 meetings, more than twice the meetings required by law, were devoted solely to reviewing plans! In the 29 meetings, 210 plans were reviewed (inc. finals, preliminaries, site plans, continuations and discussions), 44 plans more than 1983! Not included in the 53 meetings cited above, are the nine Saturday mornings Board members went out into the field to walk and inspect 11 different sites for which plans were under the Board's review process.

At the 1984 March Town Meeting the voters approved the zoning amendments the Board had put forth. Several definitions were added, as well as defining an inner district in the Downtown Retail Business Zone, updating the BOCA code, and requiring duplexes, without town water or sewer, to be located one and one half acres lot.

In the Nov. elections again the voters agreed with the philosophy of the P.B. by approving more zoning amendments such as, defining campgrounds with performance standards, requiring a 125 ft. buffer zone between septic tank or absorption field and the Conservation Corridor and not allowing multiple family use throughout the Retail Business Zone. The P.B. wishes to thank the voters for your support.

After two years of work, on Dec. 27th the members signed a re-adopted and updated Land Subdivision & Control Regulations. The regulations had not been updated since 1978. The three major changes are: notification of abutters for the preliminary hearing, requiring a safety standard for stopping sight distance and determination of lot sizes based on the type of soil. The Board worked closely with Jim Hayden, a soil scientist with the Soil Conservation Service, to formulate the latter regulation. We feel this regulation will greatly enhance our ability to protect the groundwater, wetlands, ponds and lakes.

A number of organizations were contacted during November and December for their ideas concerning a Master Plan for the Town of Derry. The organizations were contacted by Kathryn Aranda, Carl Napoli, Ed Anderson, George Sioras and Betty Johnson. While a variety of concerns were aired, a few issues were raised frequently: 1. Water and other natural resources in the town should be protected; 2. Growth should be managed in some fashion so that its demands on the town's infrastructure can be met; Downtown area should be revived, economically and physically; 4. Community facilities need expansion and improvement; 5. Traffic circulation should be improved throughout the town, especially downtown.

These issues will be addressed by the P.B. during the coming year, through analytical and regulatory efforts as well as in the form of amendments to the Master Plan.

New maps are being completed, based on new aerial photographs of the entire town. As soon as these base maps are completed, new information will be shown on these maps and incorporated into the Master Plan.

As of June, Derry became an active paying member of the

Southern N.H. Planning Commission, which is the regional conduit for federal funds. The S.N.P.C. is developing a traffic study which attempts to project how Derry's population growth will affect the adequacy of its road system through the year 2000. We expect to have this study completed by the middle of 1985. Bob Cole, Deborah Nutter, and Janet Conroy serve as members and Bob Newell, Geraldine Bangs and Phyllis Katsakiores serve as alternates to the S.N.H.P.C..

To keep informed many of our members serve as liaison to other Boards and committees. They are: Ed Anderson, Board of Selectmen; Deborah Nutter (alternate member), Conservation Commission; Kathryn Aranda, School Board Building Needs Committee and the Derry Housing Authority; Carl Napoli, as sub-committee Chairman with Larry Eckhaus and Bob Newell, met many times with local ministers, priests and church members to discuss zoning; and Geraldine Bangs, Zoning Board of Adjustments.

Due to other commitments and the heavy workload we had two members resign. The Board wishes to thank Bill Zolla and Tom Murphy for their help and knowledge given to us this past year.

Throughout the year many members attending seminars, lectures and workshops, to increase their knowledge in proper land use, state law, soil, water and traffic. Some are: Natural Resources Lecture Series, Municipal Law Lecture Series, N.H. Assoc. of Conservation Commission Annual Meeting and The N.E. Environmental Conference at Tufts University.

In July we welcomed aboard the Town's first professional planner, George Sioras. Mr. Sioras has been a great asset to the P.B. since his arrival. His first task was to review the existing zoning ordinance and translate the results into a new zoning map. This is the first update of the official map since 1972. The Planner co-ordinated the planning office's participation in the traffic study being conducted by the S.N.H.P.C.. He has created baseline data files which included a complete and accurate base map for which overlays are being prepared including: street, water main, sewer main, town own property and the flood plain. Besides attending all the P.B. meetings, workshops and public hearing, he also reviews all the subdivision plans, site plans and any other material that comes before us. He was instrumental in formulating a checklist facilitating the Board review process. He has the responsibility for scheduling our public hearings, meetings and agenda preparation. With prospect of another busy year ahead of us, the Board greatly appreciates Mr. Sioras' screening our plans and streamlining the planning process.

At this time I would like to thank all the members of the Board: Bob Cole, Ed Anderson, Carl Napoli, Bob Newell, Kathryn Aranda, Deborah Nutter, Hugh Lee, Geraldine Bangs, and Larry Eckhaus. They have worked many long hours between regular meetings and the many workshops we held during the year, the Town should be proud of them. I especially wish to thank our Secretary Bob Cole, without his effort and computer our Subdivision Regulations, Site Plan Review and Zoning Ordinance would probably not be in such great condition.

During the coming year the Board will be concentrating on updating the Master Plan and improving our procedures.

Respectfully submitted,
Cecile M. Cormier
Chairman, Planning Board

Southern New Hampshire Planning Commission Report

Derry's membership in the Southern New HAMPSHIRE Planning Commission provides the Selectmen and the Planning Board with access to a variety of extremely cost-effective staff services that are available to help them deal with numerous planning and planning-related concerns.

Staff services rendered under the Commission's local assistance program consist of (1) those which the Commission believes are important enough to warrant a general notification of all member communities and (2) those which are specifically requested by municipal officials in accordance with locally-determined priorities.

Derry's renewed membership in the Commission became effective on July 1, 1984. Local assistance services provided to the Town since July included:

- Provided the Planning Board with guidelines concerning new statutory requirements pertaining to the scheduling notice of public hearings on proposed amendments to the zoning ordinance and building code in preparation for the March, 1985 annual Town meeting;
- Co-sponsored the Municipal Law Lecture Series to which Derry officials were invited;

- Co-sponsored the Natural Resources Lecture Series conducted by the Strafford and Rockingham counties Conservation Districts and Cooperative Extension Service in which several Planning Board members participated;

- Initiated work on the development of the "Transportation Study For the Town of Derry". This project, which is scheduled for completion in June, 1985, involves extensive analyses of existing and projected development, population, employment and other traffic-related factors. The final report on travel performance and needs analysis will contain specific recommendations for street system, intersections and mid-block improvements.

- Advised the Derry Housing Authority of the scheduling of a Community Development Block Grant grants administration training session conducted by the office of State Planning;

Derry's representatives on the Commission are:

Board of Commissioners: Mrs. Janet Conroy, Mrs. Deborah Nutter, Mr. Robert Cole, Mrs. Geraldine Bangs, Alternate.

Executive Committee: Mrs. Janet Conroy

Derry Conservation Commission Report

Dredge & Fill

The Commission Field inspected dozens of Dredge & Fill Applications in 1984. We deliberated each and made recommendations to the State Wetland Board.

Also, nearly a dozen complaints of possible wetlands violations were reported to us by private citizens. This is the highest number ever received by the Commission and we believe its due to increase awareness of the importance of clean, plentiful water.

Land Management

In August the Commission received on behalf of the Town \$110,000 from the Dept. of Interior, to purchase 175 acres of land on Dameron Road from the Stevens Family. In the last six years the Commission has received over a quarter of a million dollars from the Dept. of Interior. These funds have been used to purchase of a total of 400 acres of watershed land.

The Commission has offered the use of the land to the Derry School District for educational use. Local Boy Scout Troops have expressed interest to use the land for their activities.

The Commission with assistance from the State Forester is preparing for a Biomass Timber Harvest in the Henry Weber Memorial Forest in 1985.

We have hired a Consulting Forester to help us with future timber harvest and management plans.

Commissioner Activities

Debbie Nutter served as an alternate to the Planning Board establishing an important link between the two boards. She

was also appointed as member of the So. N.H. Planning Commission.

Fran Cormier was reelected in Nov. as President of the N.H. Association of Conservation Commissions.

Marge Johnson was appointed to serve as liaison to the newly formed 208 Committee which the Beaver Lake Assoc. has initiated.

Gordie Graham and Maryann Page increased their knowledge by attending the Natural Resources Lecture Series. Other Commissioners attended the N.E. Environmental Conference at Tufts Univ., and workshops sponsored by the N.H. Assoc. of Conservation Commissions.

Prime Wetlands

This year we are starting the process of locating, evaluating and designating important wetlands in Derry as Prime Wetlands. This designation will assist Local and State Agencies in regulating activities that may harm these important wetlands.

We have obtained the assistance of Biologist, Soil Scientist and Mapping Experts to help train us and volunteers to carry out this investigation. The only thing we need to complete this task is **you**. This is one undertaking we cannot do by ourselves. Here is an occasion for an individual or organization to make a lasting contribution to Derry. Here is an opportunity to learn about wetlands, wildlife, plant identification, soils and mapping. If you or your organization would like to volunteer or learn more about this project please leave word at Town Hall or contact any Commissioner.

Fran Cormier
Derry Conservation Commission

Derry Housing Authority Report

The Derry Housing Authority was originally established in 1974 with the goal of addressing the housing needs of Derry's lower income population, primarily through rental assistance programs. Associated activities have included rehabilitation of existing housing, acquisition and razing of blighted buildings and public improvements.

While not neglecting its mandated commitment to housing, the coming year should show a divergence of interests into other areas vital to the community, specifically, economic development in the downtown area.

Derry's rapid population growth has created its own set of problems, but also presents opportunities. A recently completed economic study by Applied Economic Research has documented the potential for significant expansion of

retail activity in the traditional downtown area. The plan calls for development of underutilized or unutilized parcels adjacent to the Boston and Maine railroad line between South Avenue and Rollins Street with a possibility of an additional 30,000-40,000 sq. ft. of diversified retail space. The plan's scope is comprehensive, detailing the necessary public/private involvement essential to successful completion of the plan. The voters of Derry will have an opportunity to support the plan at the Town meeting in March.

The current ongoing activities of the Housing Authority involve providing rental assistance to thirty Derry families, managing the Abbott House and operating a low interest loan program for repair of mobile homes.

The Derry Housing Authority will continue to look for opportunities to provide service to the community.

Derry Visiting Nurse Association Report

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 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 three major areas as follows:

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

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

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

Town support of DERRY VNA facilitates the following:

Town funding allows the agency to access Medicare, Medicaid, block grants, Title XX and state funding. Sometimes

town allocations are used to make up losses or deficits in these funding sources. The total value of all services delivered to Derry residents last year is over \$240,000.

Federal funds and grants usually are restricted to specific categories of illness, age, income, and time period. Many people needing our services simply do not fit those specific eligibility categories. Town funds are used to subsidize services to these people.

Town funding supports the overall quality of life in this area of the state by emphasizing human dignity, independence, health living, self reliance, community networking, and family values.

Following are some major statistics for Derry last year.

acute nursing visits	1681
maintenance nursing visits	307
physical therapy visits	254
occupational therapy visits	78
speech therapy visits	161
acute home health aide visits	785
maintenance home health aide visits	1301
senior clinic contacts	635
child health contacts	720
homemaker visits	1266

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 agency has a strong commitment to helping the elderly, the sick, and the handicapped to maintain their independence and dignity at home as long as feasible in the most cost effective manner possible.

Derry representatives on the Board of Directors are Edna Bishop, Deborah Towle-Bourcier, Rev. James Haller, Marilyn Hilliard, Raymond Martin, William Parnell, and David Saunders.

Center for Life Management Report

DEFINITIONS

Clients Served: Number of unduplicated (different) clients seen during quarterly reporting period.

Client Visits: Number of duplicated client visits during reporting period.

Service Units: Direct Service units provided to clients during reporting period. (One unit equals fifteen minutes.)

New Requests: New requests for mental health services by persons not served previously by our Center.

Telephone Emergencies: Duplicated number of telephone contacts through our Emergency Service Department.

Face-to-Face Emergencies: Duplicated number of Face-to-Face emergency contacts.

Number of Reduced Fee Clients: Total number of clients seen during the reporting period who **do not** pay the full charge for service received and who have **no** insurance coverage. Medicaid clients are also included in this category. Medicaid pays an average of 70% of our costs.

Units of Service for Reduced Fee Clients: Direct Service units provided to clients who had a reduced fee.

Cost of Service for Reduced Fee Clients: Total cost to this Center for service rendered to clients with reduced fees.

Total Discounted for Reduced Fee Clients: Total amount of our costs less fees collected from reduced fee clients. We apply part of the money received from your town to offset this deficit.

Total Collected from Reduced Fee Clients: Total amount of money paid to us by reduced fee clients for services rendered.

Clients Served	454
Client Visits	5,920
Service Units	59,190
New Requests	339
Telephone Emergencies	306
Face-to-Face Emergencies	134
Number of Reduced Fee Clients	103
Units of Service for Reduced Fee Clients	3,074
Cost of Service for Reduced Fee Clients	\$43,895.50
Total Discounted for Reduced Fee Clients	\$38,122.25
Total Collected from Reduced Fee Clients	\$ 5,773.25

INDIVIDUAL AND FAMILY SERVICES

Every year more than 1200 individuals benefit from Individual and Family Services. The program provides individual, family and marital treatment including counseling and therapy, group treatment, a medication clinic, psychological testing services, consultation with community groups and 24 hour, seven day a week emergency help.

Individuals who experience problems with alcohol or drugs receive assistance from 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 relating to aging, support to family members of aging persons and consultation with nursing homes, senior citizen groups, hospitals and other

human service agencies are provided by trained clinicians. Homebound individuals receive professional assistance in their homes.

EDUCATION AND TRAINING

The professionals at the Center realize that increased knowledge and understanding of life-coping skills help promote wellness. Last year the Center expanded its Education and Training Services and provided workshops, seminars and lectures to schools, business and industry, community organizations and other human service agencies. The programs are designed to help individuals, families and organizations cope with concerns before they require professional assistance.

Topics discussed are tailored to meet the needs of each specific group and may include parenting, substance abuse, time management, weight management and stress management.

WINDHAM INN

² Developing self-confidence, restoring an independent life style and helping individuals relearn the skills needed for daily living are the goals 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.

The Center for Life Management exists to help individuals, families and organizations solve problems and fulfill their human potential through the use of innovative problem solving techniques. In a professional and confidential atmosphere, the Center offers assistance in the form of counseling, education, medical services, program development and referrals. The professional staff tailors their approach to meet each individual client's needs.

The Center's services and programs are offered in a variety of settings: our own offices in Derry, Salem and Windham, business and industry, hospitals, schools, other organizations and agencies, and homes throughout Southern New Hampshire. We have grown in sensitivity and sophistication. Our new office and headquarters in the Salem Professional Park, and our new office at the Central Commons Building, Derry, were designed to protect each client's privacy and provide comfort.

Professionals at the Center share a common philosophy and complement each other's areas of expertise. The diversity of highly credentialed professionals and services is a response to the widely varied needs of the clients served. Depending upon the nature and severity of the client's concerns, one or a team of professionals provide immediate, goal-oriented problem-solving assistance.

ASSESSMENT AND STABILIZATION SERVICES

The first contact with the Center is a meeting with a highly trained assessment counselor. By phone or in person, the conversation with the counselor is private and confidential. Individuals may be referred to the Center or call the Center's 24-hour Emergency Service. In either case, clients will reach a professional trained in helping people identify their problems.

The Assessment staff first determines if the Center is the

Auditor's Report

Carri • Plodzick • Sanderson
Accountants & Auditors
193 North Main Street
Concord, New Hampshire 03301

best source of help for the individual. The counselor then recommends the program or service which will be most beneficial. The Emergency Service is staffed 24 hours a day by a clinically trained specialist. Each year the Center refers hundreds of callers to the appropriate assistance. The clinicians respond to serious crises with immediate, personal attention, and the professional staff conducts crisis intervention training programs for police, medical personnel and community groups.

Those who require hospitalization receive attention and treatment at a number of local hospitals. Hospitalization is a last resort and every effort is made to minimize the length of stay.

The Assessment and Stabilization Services staff works closely with area police departments, probation officers, Welfare Departments and the medical community. The program, which is certified by the American Association of Suicidology as a suicide prevention and crisis intervention program, is one of 26 in the United States and one of four in New England.

Clients with longstanding emotional disability who need ongoing and consistent involvement in a treatment program use the services at the Windham Inn to maintain and improve their life coping skills. These individuals often need to learn or relearn skills which expand their ability to cope and grow.

For all program participants, Windham Inn becomes a community of people who care and grow through their involvement with others. The Windham Inn provides a supportive, family atmosphere in which social, self-care, communication and work skills can be learned and practiced. In this environment clients can regain their self-confidence.

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.

BEHAVIORAL MEDICINE

The Center strives to provide emotional, intellectual and physical wellness by teaching the principles and techniques of life management and problem prevention. A review of literature in both medicine and psychology suggest that virtually all states of health and disease are in some degree related to behavior.

The Behavioral Medicine Services are designed to complement traditional medical treatment. Using a variety of innovative techniques including biofeedback and desensitization, program specialists develop individual treatment programs for clients with various problems including headaches and muscle tension, chronic pain, high blood pressure, weight problems insomnia, panic attacks and anxiety. Each client's condition is assessed to determine the most effective treatment techniques. The procedures are designed to modify behaviors that adversely affect physical health and well-being.

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

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Town of Derry, New Hampshire as of and for the year ended December 31, 1983, 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, 1983, have not been included in the accompanying financial report. We have examined the financial statements of the Derry District Court and have issued a separate report thereon, dated April 3, 1984.

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, individual fund and account group financial statements referred to above present fairly the financial position of the Town of Derry, New Hampshire at December 31, 1983 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, individual 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, individual 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.

Carri, Plodzick, Sanderson

April 6, 1984

Water Fund Balance Sheet

December 31, 1984

(Unaudited)

Assets

Current Assets	\$ 130,957	
Accounts Receivable (Net of Allowance)	170,624	
Material & Supplies	85,137	
Investments	50,000	
Total Current Assets	\$ 436,718	

Liabilities & Equity

Liabilities

Accounts Payable	45,392	
Due to Other Funds	66,269	
		111,661

Fund Equity

Reserve for encumbrances	9,370	
Other Reserves	85,137	
Fund Balance	230,550	
		325,057
Total Liabilities & Equity	\$ 436,718	

Sewer Fund Balance Sheet

December 31, 1984

(Unaudited)

Assets

Cash	\$ 36,716	
Investments at cost	170,000	
Accounts Receivable	45,950	
Total Assets	\$ 252,666	

Liabilities & Equity

Liabilities

Accounts Payable	68,554
Due to Other Funds	2,008
	70,562

Fund Equity

Reserved for capital improvement ..	12,514
Retained Earnings	165,484
Reserved for encumbrances	4,006
	182,014

Total Fund for Equity	\$ 252,666
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Report of the Trust Funds of the Town of Derry on December 31, 1984

Date of Creation	Name of Trust	PRINCIPAL					INCOME				
		How Invested	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 Association						37757.98	6565.91			44323.89
	Revolving Funds						9966.30	412.08	10378.38		.00
	Hopkins Home						15669.49	1861.67			17531.16
	Carr Fund						48424.00	4575.40			52999.46
	MacGregor Pioneer Park						28657.23	2975.98			31633.21
	James Alexander Fund						1428.15	362.53			1790.68
	Edward T. Parker						1519.80	377.11			1896.91
	Helen Noyes						199.07	44.03			243.10
							143622.08	17174.71	10378.38		150418.41
Capital Reserves:											
	Sewer Equipment	Money Market	3095.28				3095.28	2207.47	529.52		2736.99
	Extension of Mains-Water	Money Market	1450.29				1450.29	979.12	239.44		1218.56
	Ambulance	Money Market	711.51				711.51	499.65	116.81		616.46
	Town Building Fd.	US Trea.-Money Market	31500.24	(9776.56)			21723.68	5,352.52	2840.91		8193.43
	E. Derry Fire Dist.	US Treas.-Money Market	34168.39	11539.57			45707.96	1182.15	3762.92		4945.07
			70925.71	1763.01			72688.72	10220.91	7489.60		17710.51

Report of the Trust Funds of the Town of Derry on December 31, 1984

Date of Creation	Name of Trust	PRINCIPAL					INCOME				
		How Invested	Balance Beginning Year	New Funds Created	Gains of 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 Fd.		186053.28		3595.11		189648.39	8462.49	18731.81	10380.31	16813.99
1/08/84	Nicholas C. Podesta			150.00			150.00				
2/07/84	Phyllis A. Provenzano			150.00			150.00				
2/14/84	Edward L. LeBreen			150.00			150.00				
2/14/84	Margaret M. Moro			150.00			150.00				
2/24/84	Toni T. Holbrook			75.00			75.00				
3/07/84	P. C. Kuster			150.00			150.00				
3/12/84	Ruth Benny Healey			200.00			200.00				
3/12/84	Arthur H. Powers			150.00			150.00				
3/12/84	Jane Enos			150.00			150.00				
3/19/84	Carolyn H. Martin			300.00			300.00				
3/19/84	Robert D. Wheeler			75.00			75.00				
5/17/84	Daniel J. 3rd & Shirley A. MacDonald			300.00			300.00				
6/05/84	Priscilla M. Garrett, John H & Anita L Handen			75.00			75.00				
6/11/84	Clark E. & Dorothy A. Campbell			300.00			300.00				
6/11/84	Carol A. Lewis			75.00			75.00				
6/11/84	Douglas M. Jensen			600.00			600.00				
7/03/84	McCarthy & Stewart			450.00			450.00				
7/17/84	Norma McIntyne			150.00			150.00				
7/26/84	Doris R. Baker			300.00			300.00				
7/26/84	Anthony A. & Dorothy M. Calderone			300.00			300.00				
7/26/84	Charles E. Adams			600.00			600.00				
8/13/84	M. Pelissier			150.00			150.00				
8/15/84	Warren H. & Priscilla C. Bliss			300.00			300.00				
8/15/84	Susan E. Allen			150.00			150.00				
8/28/84	W. Robichaud			300.00			300.00				
9/10/84	Arlene K. & George B. Varney			600.00			600.00				
9/17/84	Francis & Mary DeFrancesco			150.00			150.00				
9/26/84	Rosario S. Foiti			150.00			150.00				
10/02/84	Kazmiera Rutkowska			75.00			75.00				
10/10/84	Florence White			200.00			200.00				
10/22/84	Esau C. Mildred A. Stanley			600.00			600.00				
10/22/84	Levi W. & Virginia M. Stanley			600.00			600.00				
10/22/84	Joseph C. & Betsy J. Stanley			600.00			600.00				
11/05/84	Joseph R. & Marie E. Jaskot			300.00			300.00				
12/05/84	Paul & Ann Sullivan			300.00			300.00				
12/05/84	Curtis R. Prout, MD			200.00			200.00				
12/05/84	Arthur M. & Gertrude C. Eaton			150.00			150.00				
12/05/84	Anthony J. Provenzano			150.00			150.00				
12/05/84	D. Roland & Barbara Belanger			150.00			150.00				
	Balances Brought Forward . . . Perpetual Care		186053.28	9975.00	3595.11		199623.39	8462.49	18731.81	10380.31	16813.99
	East Derry Cemetery . . . Common Trust Fund		27614.50		533.59		28148.09	3241.79	3539.56	3604.18	3177.17
	Revolving Fund . . . Cemetery Care		5406.96		104.48		5511.44	423.29	10378.38	10801.67	.00
	Hopkins Home . . . Derry Visiting Nurses A.		73982.81		1429.57		75412.38	6510.26	9254.23	13457.77	2306.72
	Carr Fund . . . Alexander Carr Playground		183980.58		3555.06		187535.64	15176.52	16556.00	16871.64	14860.88
	MacGregor Pioneer Park . . . Park Upkeep		65026.33		1256.50		66282.83	4769.76	5206.58	5302.85	4673.49
	Taylor Library . . . Library		16242.76		313.86		16556.62	336.98	1455.79	1486.04	306.73
1898	James Alexander . . . School		3072.14		59.36		3131.50	211.65	228.36	235.03	204.98
1812	Sylvanus Brown . . . Highways		10256.59		198.19		10454.78	820.77	896.31	912.54	804.54
1907	Edward T. Parker . . . East Derry Improvements		2749.31		53.13		2802.44	216.81	234.07	240.78	210.10
1923	Sarah MacMurphy . . . Public Library		511.95		9.89		521.84	36.13	39.96	40.22	35.87
1959	Helen Hood . . . Books-Public Library		3084.43		59.60		3144.03	247.78	268.32	275.25	240.85
1971	Arts & Crafts . . . Art Books-Public Library		308.65		5.96		314.61	25.81	28.54	28.73	25.62
1975	Helen Noyes . . . Memorial Day Flowers		308.65		5.96		314.61	25.81	28.54	28.73	25.62
1979	Charles Adams . . . Repair Streets		6663.42		128.76		6792.18	2232.64	622.28	63.72	2791.20
	TOTALS		585262.36	9975.00	11309.02		606546.38	42738.49	67468.73	63729.46	46477.76

Report of the Common Trust Fund Investments of the Town of Derry, December 31, 1984

NO. of Shares	HOW INVESTED 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
25,000	U.S. Treasury Notes 9.25% 5/15/84	22375.00		25000.00	2625.00					1156.25
50,000	U.S. Treasury Bills 2/23/84	47651.50		47651.50						2348.50
50,000	U.S. Treasury Notes 8% 2/15/85	50325.00				50325.00				4000.00
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
25,000	U.S. Treasury Notes 10.5% 8/15/88		22843.75			22843.75				497.60
25,000	U.S. Treasury Notes 11.75% 5/15/89		23632.81			23632.81				1285.17
25,000	U.S. Treasury Notes 11.375% 2/15/89		23390.63			23390.63				539.07
100,000	U.S. Treasury Bonds 7.875% 2/15/00	100000.00				100000.00				7875.00
4,000	Idaho Power 4.5% 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 Telephone & Telegraph 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
	Public Service of NH 3.35% preferred	6188.75		869.00	(5,319.75)					58.80
500	American Home Products - common	12091.02				12091.02				1320.00
450	American Natural Resources - common	12203.66				12203.66				986.25
	American Telephone & Telegraph	17568.92	(12,531.91)	9315.65	4278.64					975.00
700	Arizona Public Service - common	13765.93				13765.93				1820.00
246	BankEast Corp. - common	2870.00				2870.00				295.20
	Balances brought forward	422474.48	57335.28	82836.15	1583.89	398557.50				34196.86
400	Baybanks Inc - common	6987.50				6987.50				860.00
900	Beatrice Companies - common	20220.76				20220.76				1507.50
1,100	Bell South - common		32311.78			32311.78				910.00
300	Dart & Kraft - common	13153.31				13153.31				1242.00
400	Exxon - common	14302.09				14302.09				1340.00
600	General Electric - common	15244.64				15244.64				1200.00
300	Harris Corp. - common	13202.66				13202.66				264.00
2,756	Indian Head Banks - common	1414.01				1414.01				2425.28
300	International Business Machines - common	18786.63				18786.63				1230.00
200	Iowa Resources - common	4500.00				4500.00				600.00
300	Minnesota Mining & Manufacturing - common	14752.06				14752.06				1020.00
400	Procter & Gamble - common	13401.00				13401.00				1000.00
500	Tenneco - common	19908.28				19908.28				1415.00
	Ameritech - common		1827.17	3586.57	1759.40					150.00
	Bell Atlantic - common		1853.52	3712.37	1858.85					160.00
	Nynex - common		1739.32	3389.63	1650.31					150.00
	Pacific Telesis - common		1655.21	3052.65	1397.44					330.23
	Southwestern Bell - common		1677.83	3127.54	1449.71					140.00
	U.S. West - common		1581.20	2995.39	1414.19					135.00
	Federated Short-Term Govt Bonds	6914.00	87845.00	74955.00		19804.00				2586.59
	Principal Cash	.85		196.01	195.23	.07				
	Short-Term U.S. Treasury									4227.19
	Balances brought forward	585262.36	187826.31	177851.31	11309.02	606546.38				57089.65
	Income Balance 12/31/81						42738.49			
	Transfers from Invested Income Accounts							10379.08		
	Aggregate Distributions								63729.46	
	TOTALS	585262.36	187826.31	177851.31	11309.02	606546.38	42738.49	67468.73	63729.46	46477.76

DERRY

FIRE

DEPT.

The Derry Fire Department was originally structured in 1883 as an incorporated fire district. As the community continued to grow, the fire department grew to keep pace with the needs of the community. In 1983 the Derry Fire District was dissolved by a majority vote of the district citizenry and restructured as a town department.

Today the town of Derry Fire Department/Ambulance Service constitutes the town's largest department. As the Town of Derry expands, the fire department/ambulance service stands always ready to serve the needs of the community in terms of life safety, fire prevention, and fire suppression.

DERRY FIRE DEPARTMENT PERSONNEL

CHIEF OF DEPARTMENT

James J. Cote

DEPUTY CHIEF OF DEPARTMENT

Mervin L. Crabb

CAPTAINS

James Cassidy
Harvey D. Cote, Jr.

Ralph Bunker
Michael B. Crosby

LIEUTENANTS

Ronald Stowers

John Kisielewski

Gary Raymond

Ronald O'Keefe

Donald Beebe

FIREFIGHTERS

Kenneth Pelletier
Peter Brassard
David Demers
Richard Kibildis
Roger Estes
Terence Doyle
James Richardson
Gary Williams
Julian Hankus
Michael Blake
Bruce Phillips
Geoffrey Barnett
Randall Chase

Michael Scott
Robert Sweet
Richard Houle
Bruce Wainwright
George DeLanoy
Brett Scholbe
Michael Tabor
Charles Hemeon
David Hoffman
James Gumtow
Mark Sheehan
Edward Gannon



PAID ON CALL PERSONNEL

Charles Hutton
Steven Achilles
Richard Bonner
William Manning
Gerry Vallancourt
Gerald Cox
David Hull
Theodore Demers

Ernest Comeau
Michael Cote
Sterling Risteen
Timothy Scott
Clinton Bond
Mark Pelletier
Glen Williams

FIRE PREVENTION OFFICE

Lt. Ronald Gagnon

EMERGENCY MEDICAL SERVICE SUPERVISOR

Donald F. Gelinis

SENIOR PARAMEDICS

James Richardson

Charles Hemeon

Brett Scholbe

SECRETARY

Elaine Lessard

DISPATCHERS

Supervisor Nancy St. Denis
John Monty

Joyce McRobbie
Charlotte Colman





CHIEF OF DEPARTMENT



The Chief of Department bears the ultimate responsibility for Life Safety and Fire Suppression within the community. He is directly responsible to municipal management for all operations of the Fire Department.

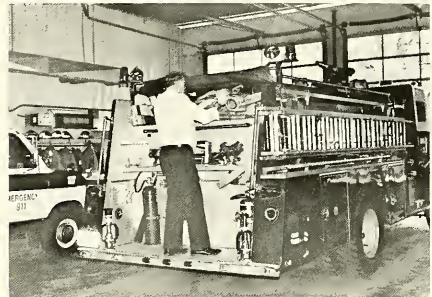
The Chief of Department implements policies set forth by municipal management and initiates procedures to carry out these policies. The Chief is responsible for the preparation of the annual budget, issues any and all reports - is responsible for review of all department activities - recommends the employment and discharge of employees according to established procedures - represents the department at various functions and meetings - establishes the training standards and provides for staffing requirements.

The Chief of Department also has the responsibility for future department growth projections and adaptations as the needs of the community dictate.



DEPUTY CHIEF OF DEPARTMENT

The Deputy is charged with the responsibility of day to day operations of the department. These duties include care and maintenance of all equipment - daily staffing requirements - care and maintenance of all buildings and plant implementation of training procedures - establishment of vacation schedules - implementation personnel procedures. The Deputy Chief also acts as the liaison between department personnel and the Chief of Department.





SHIFT CAPTAINS AND CREWS

Captain Ralph Bunker and Crew



Captain James Cassidy and Crew



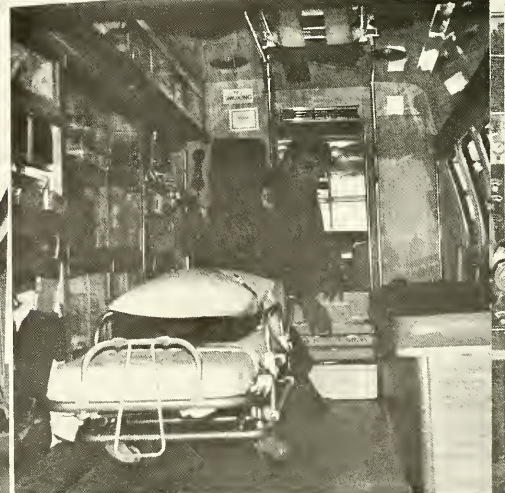
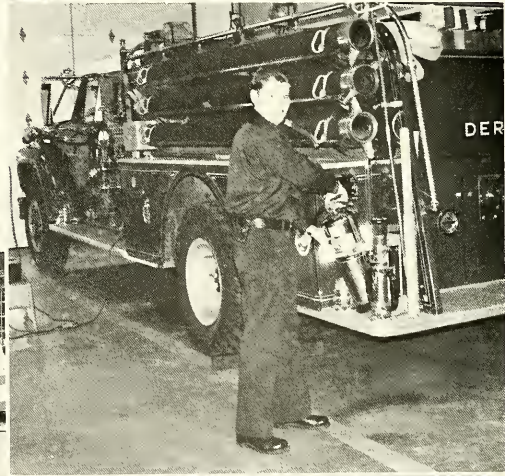
Captain Harvey Cote, Jr. and Crew

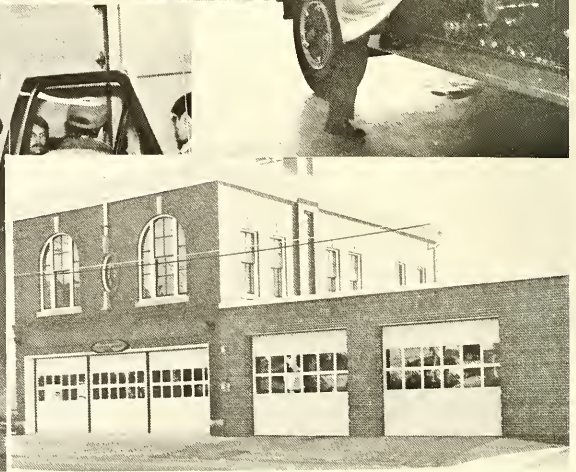
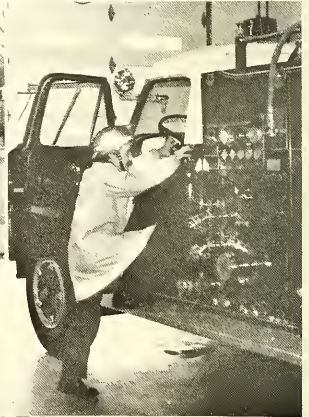
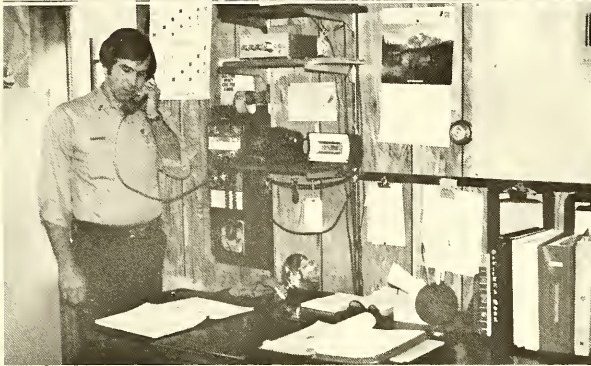
FIREFIGHTING & AMBULANCE SERVICE DIVISION

Known as the "First Line of Defense" to the community, this particular division constitutes three (3) shifts. Staffed on a 24-hour schedule, the shifts are made up of a shift Captain, two Lieutenants and nine (9) Privates manning three (3) fire stations in the Town of Derry.

On any given shift, assignments are delegated to include nine (9) personnel on fire equipment and two (2) personnel on ambulance equipment. All private firefighters are cross-trained for fire or ambulance response.

In addition to emergency response calls, each shift has the responsibility for "in service" training, vehicle maintenance where applicable, building maintenance where applicable, handling any permit requests, servicing citizen requests, providing good public relations and providing department tours as requested by groups or individual citizens.





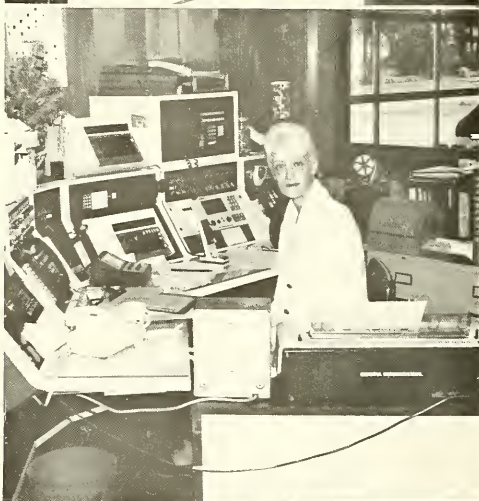
COMMUNICATIONS

The Alarm Room of the Fire Department constitutes the vital link between the public and the fire/ambulance service. All communications traffic is channeled through this area. It is the nerve center of the department.

The Alarm Room is manned 24 hours a day, 7 days a week, by a dispatcher. In addition to communications responsibility, the dispatcher receives all visitors to the department, maintains all daily records, maintains up-to-date street indexes, issues burning permits and oil burner permits, forwards all incoming calls to the proper location or personnel, monitors the multiple alarm systems that service the community, maintains proper and precise records for the departments future reference, monitors all 911 oncoming calls in addition to all other emergency lines in the Fire Department.

The dispatcher on duty makes an immediate, accurate decision as to what type of emergency has arisen, who or what is involved, what action is to be taken, proper manpower and equipment to be dispatched.

Dispatching is done for the towns of: Derry (Fire and Ambulance), Londonderry (ambulance), Chester (Fire and Ambulance), Auburn (Fire, rescue and ambulance), and Hampstead (Fire, Rescue and Ambulance).

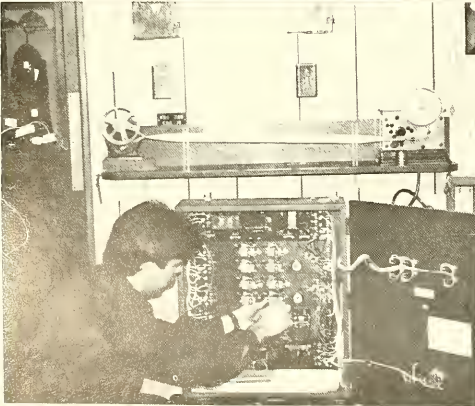


FIRE PREVENTION BUREAU

This area of the Fire Department is concerned primarily with "Preventing fires from starting". This area of responsibility includes, the supervision of fire prevention and inspection practices in all areas under the department jurisdiction.

The development, interpretation, and enforcement of Fire Prevention Codes and Ordinances. Participating in and supervising Fire Prevention Education Programs. Promotional and public relations material with other organizations, investigating fire incidents, maintaining files, records, reports, and maps, maintenance of a complete reference library, coordinating investigations and working closely with the State Fire Marshall's office.

Performing plan review in conjunction with Town Building Department for all new buildings. Supervises the Municipal Fire Alarm System of the Derry Fire Department. This entails testing, maintenance, and installation of the approximate one hundred (100) fire alarm boxes located in the Town of Derry, and testing and repairing the approximately 15 miles of alarm wire through the area.



RECORDS DEPARTMENT

The more complex the organization, and the more specialized the division of work becomes, the greater the need for accurate record keeping. In addition to providing a historical background of department events, accurate records provide the basis for analysis as regards cost efficient operations, the direction in which a department is moving and the background material for future growth and development.

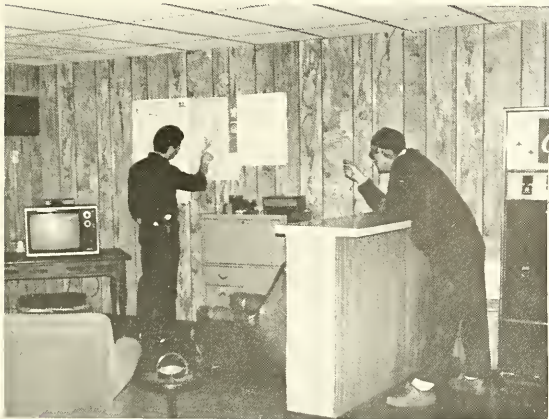
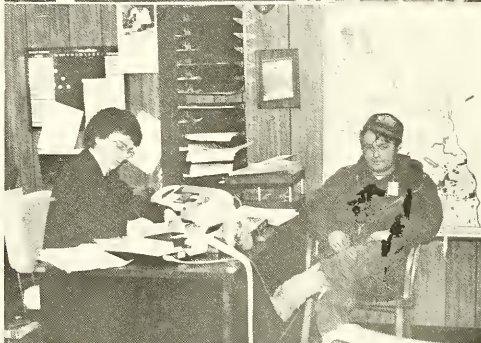
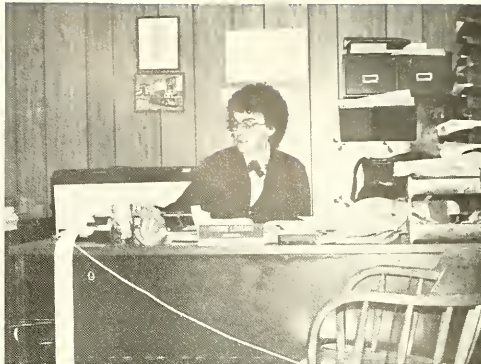
Fire departments records would include, fire reports, ambulance reports, personnel records, inspection reports, training records, daily logs, budget records, staffing records approved press releases, fire prevention reports, and all future growth and development plans as submitted.

The person in this position further assumes the responsibility as Secretary to no less than four (4) Administrative Officers and their daily correspondence.

COMMUNITY RELATIONS PROGRAMS

The Fire Prevention Bureau presents programs on Fire Prevention to various groups throughout the year, such as public and private schools, medical care facilities, various civic groups, Boy Scouts and Cub Scouts. The bureau presents timely programs throughout the year, to name a few, baby-sitter seminar, wood stove seminars, barbecue safety and health and home safety seminars.

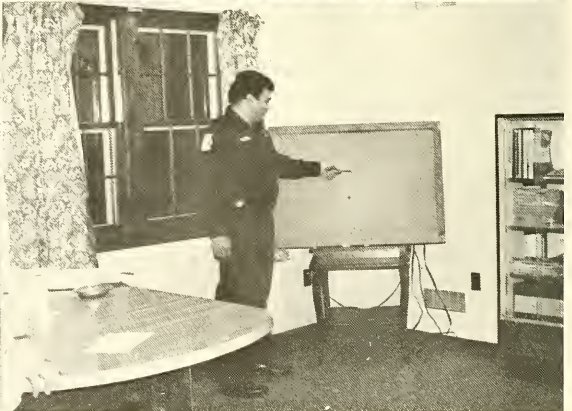
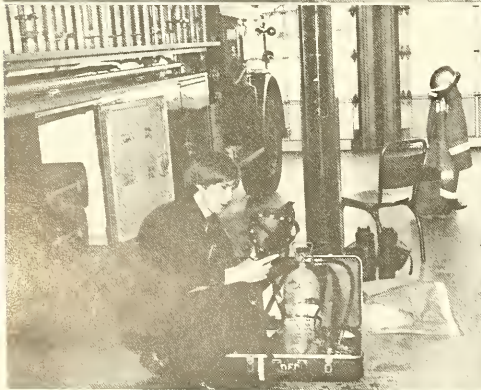
The Derry Fire Department is available for tours by appointment between the hours of 9:00 A.M. - 12:00 P.M. and from 1:00 P.M. - 3:00 P.M. during regular working days.



FIRE SERVICE TRAINING

Firefighters are initially selected on the basis of physical condition, mechanical aptitude, personality traits, education and ability to learn. Under this set of circumstances training becomes essential for effective performance. Fire Service training consists of initial recruit training, "In-Service" continuing training, specialized courses, teacher-training courses, "College" courses for officers and firefighters, and training in fire administration for officers desiring promotion to key positions. The State of New Hampshire has developed guide lines, timetables, and requirements for officer/firefighter certification.

A department succeeds or fails on its training program. No other single factor has such a profound effect on the efficient operation of a department.



EMERGENCY MEDICAL SERVICES

The Derry Ambulance Service came into existence in April 1970. Since its inception, we have continued to provide service to the Towns of Derry, Londonderry, and Chester with three (3) well-equipped ambulances.

The ambulance service, by the nature of its responsibility to provide immediate life saving care to the sick and injured, works very closely with the towns, medical communities, and the N.H. State's Bureau of Emergency Medical Services.

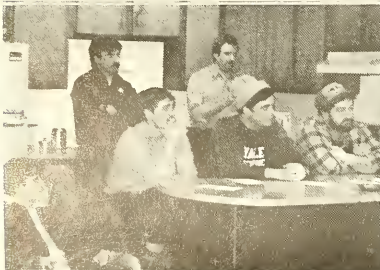
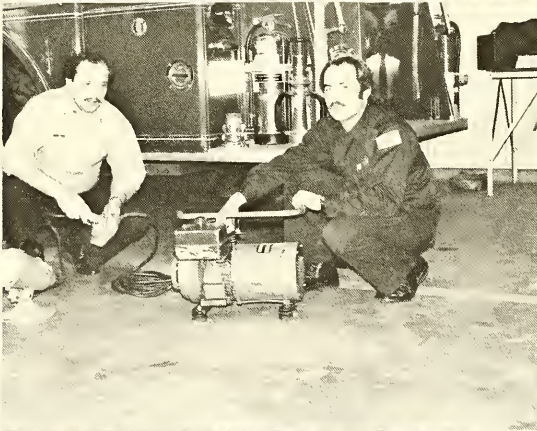
The job of providing emergency medical care requires countless hours of training, re-education, dedication, and the desire to help others. Each private is required to take the emergency medical technician's program, which comprises of four months of training followed by written and practical testing. Successful completion is followed with licensing by the State of New Hampshire.

Our service is committed to keeping abreast of the latest skills and technologies in this field. Many of our people have completed courses in intermediate skills requiring more than one hundred hours of classroom instruction and testing.

In May of this coming year, three members of the department will graduate from the Technical Institute in Concord as Paramedics, receiving Associates' Degrees in Emergency Health Care.

With the assimilation of the Derry Fire Department into the Paramedic Program, the citizens of Derry now have the opportunity to receive a very modern and sophisticated health care system, never before provided to the people of southern New Hampshire.





Course/Schools/Certifications

Attending Personnel

N.H. State Certified Firefighter I All Call & Permanent Personnel

N.H. State Career Level Certification Capt. Harvey Cote
 Lieut. Donald Beebe
 Lieut. Ronald Stowers
 Lieut. Ronald O'Keefe
 Pvt. Randall Chase
 Pvt. Gary Williams
 Pvt. George DeLanoy
 Pvt. Robert Sweet
 Pvt. Bruce Wainwright
 Pvt. Michael Tabor
 Pvt. Kenneth Pelletier

N.H. Certified Instructors Methodology I

Pvt. Geoffrey Barnett
 Pvt. Peter Brassard
 Pvt. David Demers
 Pvt. Terence Doyle
 Pvt. Roger Estes
 Pvt. James Guntow
 Pvt. Richard Houle
 Pvt. Kenneth Pelletier
 Pvt. Bruce Phillips
 Pvt. Robert Sweet
 Pvt. Michael Tabor
 Pvt. Gary Williams

N.H. Certified Firefighter Level II Fire Communications

Lieut. Donald Beebe
 Pvt. Peter Brassard
 Pvt. David Demers
 Pvt. Roger Estes
 Pvt. David Hoffman
 Pvt. Richard Houle
 Lieut. Gary Raymond
 Lieut. Ronald Stowers
 Pvt. Michael Tabor

Electrical Emergencies

Pvt. Roger Estes
 Pvt. Bruce Phillips

Basic Rescue

Lieut. Donald Beebe
 Pvt. Peter Brassard
 Capt. Ralph Bunker
 Pvt. George DeLanoy
 Pvt. David Demers
 Pvt. Terence Doyle
 Pvt. Roger Estes
 Pvt. James Guntow
 Pvt. David Hoffman
 Pvt. Richard Houle
 Pvt. James Richardson
 Pvt. Michael Tabor
 Pvt. Bruce Wainwright

Vehicle Rescue

Pvt. James Guntow

N.H. Certified Firefighter III
Rescue from Building Collapse Pvt. Roger Estes

Labor Management Relation
in Fire Service Deputy Chief Mervin Crabb
Capt. Michael Crosby

N.H. Certified Officer I
First Responding Officer (Strategy & Tactics)
Deputy Chief Mervin Crabb
Capt. James Cassidy
Capt. Harvey Cote, Jr.
Capt. Ralph Bunker
Capt. Michael Crosby
Lieut. Donald Beebe
Lieut. Ronald Stowers
Lieut. Gary Raymond
Lieut. John Kislewski
Lieut. Ronald O'Keefe

N.H. Certified Driver/Operator
Ladder-Pump-Tanker Capt. James Cassidy
Capt. Harvey Cote, Jr.
Capt. Michael Crosby
Lieut. Ronald O'Keefe
Lieut. Ronald Stowers
Lieut. Gary Raymond
Lieut. Donald Beebe
Pvt. Peter Brassard
Pvt. David Demers
Pvt. Terence Doyle
Pvt. Roger Estes
Pvt. James Gumtow
Pvt. Richard Kibildis
Pvt. Kenneth Pelletier
Pvt. James Richardson
Pvt. Michael Scott
Pvt. Bruce Phillips
Pvt. Robert Sweet
Pvt. Michael Tabor
Pvt. Bruce Wainwright

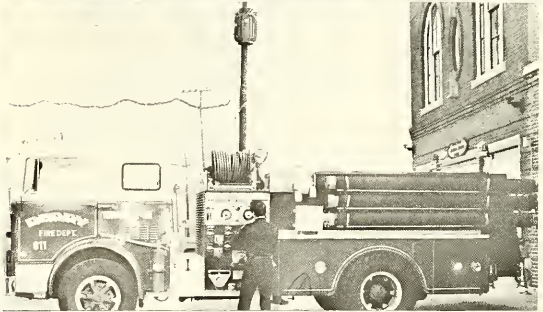
Specialized Training
Fire Alarm Technician Level I Lieut. Ronald D. Gagnon
Pvt. Peter Brassard

Self Contained Breathing
Apparatus Specialist Pvt. Michael Tabor

Power & Rescue Tools Pvt. Michael Tabor
Pvt. Richard Houle
Pvt. David Hoffman
Pvt. Roger Estes

Underwater Recovery
Divers Capt. Michael Crosby
Lieut. John Kislewski
Lieut. Ronald O'Keefe
Pvt. Richard Houle
Pvt. Geoffrey Barnett
Pvt. Peter Brassard
Pvt. Roger Estes
Pvt. James Richardson
Pvt. Brett Scholbe

Surface Craft Personnel Pvt. Michael Scott
Pvt. David Demers
Dispatcher John Monty





**N.H. Voc. Tech College
Fire Science Degree (AAS Degree)**

Lieut. Ronald O'Keefe
Pvt. David Hoffman
Pvt. Mark Pelletier

Paratech Company Outstanding Rescue Award

9-24-84 to Derry Fire Dept.

Emergency Medical Division

**National Registry of Emergency
Medical Technicians** All Personnel

E.M.T. - E.O.A. Pvt. Bruce Phillips
Pvt. Gary Williams
Pvt. Roger Estes
Lieut. Ronald O'Keefe

E.M.T. - M.A.S.T. Pvt. Gary Williams
Pvt. Terence Doyle
Capt. Michael Crosby
Pvt. Robert Sweet
Pvt. Geoffrey Barnett
Pvt. Michael Tabor
Pvt. Peter Brassard
Pvt. Michael Scott
Pvt. James Guntow
Lieut. Ronald O'Keefe
Pvt. David Hoffman
Pvt. Roger Estes

E.M.T. Intermediates Pvt. Brett Scholbe
Pvt. James Richardson
Pvt. Charles Hemeon
Pvt. Richard Houle

**Paramedic Students Associate
Degree Program** Pvt. Brett Scholbe

Pvt. James Richardson
Pvt. Charles Hemeon
Pvt. Steven Achillies

**Specialized Training:
A.S. Degree Emergency Health Care**

Supervisor Donald F. Gelinas

**C.P.R. Instructor -
American Red Cross** Supervisor Donald F. Gelinas

Pvt. Brett Scholbe
Pvt. James Richardson
Capt. Michael Crosby
Pvt. Roger Estes

State Certified E.M.T. Instructor
Supervisor Donald F. Gelinas
Pvt. James Richardson

State Certified E.O.A. Instructor
Supervisor Donald F. Gelinas

State Certified M.A.S.T. Instructor
Pvt. Brett Scholbe

1985 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 12th day of March, 1985 at seven o'clock in the forenoon, to act upon Articles 1 through 8. 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 16th day of March, 1985 at the Grinnell School Auditorium in said Town to act upon Articles 9 through 34.

Article 1.

To see if the Town shall change Article IV, Section 2a of the Zoning Ordinance to read as follows:

"One and two family residential units, rooming houses, hotels, and inns. No other residential structures shall be permitted, except Multi-family structures shall be allowed in the zones defined by Article I, Section 1.530 and the zone defined by Article I, Section 1.115. Attendant densities are as defined in Article II, Section 7 and Article IV, Section 2h, respectively."

Article 2.

To see if the Town shall change Article 7, Section 6 of the Zoning Ordinance to read as follows:

"Whoever violates any of the provisions of the above regulations shall be punishable, upon conviction, of a fine not exceeding \$100.00 per day for each violation."

Article 3.

To see if the Town shall amend the Zoning Ordinance by deleting Section 1.115 and adopt a new Section 1.115 which reads as follows:

"Within the Retail Business Zone as described in Section 1.110 shall be an area known as the Downtown Business District, bounded as follows:

Beginning at the intersection of the Westerly side of Maple Street and the North side of Broadway, thence continuing in a Northerly direction along the West side of Maple Street to the North side of Rollins Street, thence Easterly along the North side of Rollins Street to the intersection of Rollins Street and the East side of Crystal Avenue, thence crossing Crystal Avenue to the South side of Lenox Road and its intersection with the East side of Crystal Avenue, thence Easterly along the South side of Lenox Road to a point which would be established if the Westerly side of Marlboro Road were extended to intersect said South side of Lenox Road. Thence Southerly along the Westerly side of Marlboro Road to East Broadway, thence crossing East Broadway to the Westerly side of Park Avenue, thence Southerly along the West Side of Park Avenue for a distance of 200', thence turning Westerly and running parallel with the South side of East Broadway to the West side of Birch Street, thence South along the West side of Birch Street to the intersection of Birch Street and the South side of South Avenue, thence running Westerly along the south side of South Avenue to a point intersecting an extension of the Westerly side of Central Street, thence running along the Westerly side of Central Street to its inter-

section with the South side of West Broadway, thence running in a Westerly direction across Broadway to the point of beginning, and containing all the lands lying therein.

Article 4.

To see if the Town will amend the Zoning Ordinance by deleting Article IV, Section 2-h only, and replacing said 2-h with the following language.

"The following standards shall apply in the Zone described as Article I, Section 1.115 (Downtown Business District):

1. All uses allowed in Article IV, Section 2, A through G.
2. All general building limitations as provided in the BOCA Basic Building Code, Life Safety Code or any other Code adopted and in full force and effect at the time of the request for a permit.
3. All new construction, conversion, change of use, or substantial modification of existing structures, affecting the sites upon which these uses are located, shall be subject to site plan review approval by the Planning Board.
4. All the provisions of Article II, Section 7, shall apply except as provided above.

Article 5.

To see if the Town will amend the Zoning Ordinance by inserting in the proper place in the Zoning Ordinance the following:

Article II Section 9 - Planned Residential Development (PRD)

1. **Purpose:** The purpose of allowing Planned Residential Developments is to encourage the use of the land in such a manner that open spaces, wetland areas, topographical extremes and other considerations, can be addressed with a view to preserving and protecting the natural attributes of the area which sometimes suffers as a result of the allowed "Grid" concept.
2. **General Requirements**
 - A. The tract of land in a single or consolidated ownership at the time of application shall be at least 5 acres in size and the plan of which shall be subject to approval by the Planning Board under their Site Plan Review regulations for the Town of Derry.
 - B. PRD FRONTAGE - Minimum frontage of the PRD shall be One Hundred (100') Feet which may consist of Two (2) separate Fifty (50') Foot private Rights-of-Way into an existing public street(s).
 - C. RESIDENTIAL USES - Residential uses in a PRD shall be limited to dwelling structures accomodating one family only.

D. All Zoning regulations of the Town of Derry apply except as specified herein.

3. Specific Design Requirements

A. A site Plan of the entire tract shall be presented to the Planning Board of the Town of Derry.

B. NUMBER OF DWELLING LOTS PERMITTED:

1. The number of dwellings permitted in the PRD shall be computed as follows:

The areas of water bodies, wetlands; Class V & VI soils and 15% and greater slopes shall be subtracted from the total acreage of the tract. The remaining area shall be divided by the minimum lot size allowed in the district in which the PRD is located. The resulting number shall be multiplied by Seventy (70%) percent to obtain the maximum number of dwellings permitted in the PRD.

2. A larger number of dwellings may be allowed by the Planning Board if it is clearly shown that a larger number of dwellings than in #1 above would result by the conventional subdivision of the tract. A preliminary subdivision plan by the conventional subdivision method may be required as a submission to substantiate the above.

3. Under no circumstances shall the residential density in the PRD exceed that allowed in the district in which the PRD's are located.

C. OPEN SPACE

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

D. The water supply and waste treatment system for a PRD shall be designed in accordance with the standard and requirements of the New Hampshire Water Supply and Pollution Control (WSPCC) and the Town of Derry.

E. Structure Setbacks - No building or structure in the PRD shall be located closer than Fifty (50') Feet to the PRD perimeter.

F. STRUCTURE HEIGHTS - Heights of structures shall not exceed those permitted for the district in which the PRD is located.

G. PRD LOT REQUIREMENTS:

1. FRONTAGE - No dwellings in the PRD shall front any public street, existing or proposed, unless the street provides access exclusively to the PRD and is situated entirely within the PRD.

2. FRONT YARD - There shall be a minimum depth of Thirty (30') Feet between the edge of the nearest private Right-of-Way and front of any building or structure.

3. SIDE AND REAR YARD - Structures shall not be located closer than Thirty (30') Feet between dwellings.

4. OFF STREET PARKING - There shall be a minimum of Three (3) off-street parking spaces per dwelling unit.

5. Individual driveway access to each PRD dwelling shall be provided from the street on which the dwelling faces.

6. Each dwelling unit shall have reasonable access to each common use land but need not abut directly on such land.

4. Common Use Land

In a PRD, open space, outdoor recreational areas and recreational areas and recreational facilities are to be held as common use land under the following requirements:

A. The area of any PRD not used for individual sites, construction of buildings, roads and other areas for vehicular traffic shall be permanently maintained as common land for the purposes of recreation and/or conservation.

B. The common use land or any portion thereof shall be held, managed and maintained by the developer until such time as the developer conveys a dwelling in the PRD to an individual dwelling owner. Each conveyance of an individual dwelling in the PRD shall include an undivided interest in and to the common land.

C. The proposed use of the common use land from the time of subdivision approval until the transfer of ownership shall be in a manner approved by the Planning Board and agreed to, in writing, by the developer.

D. Any proposed improvement and facilities on the common use land shall be completed in phase with the constructions of dwelling units, on a schedule approved by the Planning Board.

E. Open space or common land shall be protected by legal arrangements, satisfactory to the Planning Board, sufficient to assure its maintenance and preservation for whatever purpose it is intended. Covenants or other legal arrangements shall specify ownership of the open space; method of maintenance, responsibility for maintenance; maintenance taxes and insurance; compulsory membership and compulsory assessment provisions; guarantees that any association formed to own and maintain planned residential development open space will not be dissolved without the consent of the Planning Board; and any specifications deemed necessary by the Planning Board.

5. Road Ways

In order to alleviate the Town the expense of maintaining, plowing and in future years of repairing and replacing PRD parcel roads, these may be of private ownership, provided:

1. The ownership of the roadway, and the responsibility of the owners as to maintenance, plowing, repairing and replacement, if necessary, are specifically stated in all ownership documents.

2. The owner and/or owners recognize in such documents that they assume all liability for said roads that are normally assumed by the Town on roads that have been approved and accepted by the Town.

3. The owner and/or owners recognize that the roadways shall be open and accessible at all times to emergency, police, and town officials and vehicles, in order to promote and maintain health and safety for all the occupants of the PRD parcel.

Article 6.

To see if the Town of Derry will vote to amend the Derry Zoning Ordinance by adding a new section as follows:

Cluster Open Space Development

A. General

Cluster Open Space Development may be approved by the Planning Board as a special subdivision of land in accordance with the following provisions and the procedures, specifications, and requirements as contained in the Subdivision Regulations of the Town of Derry.

B. Purpose

The purpose of Cluster Open Space Development and, to which purpose any such development must adhere, is to promote the conservation of the natural environment and the development of community uses in harmony with the natural features of the land, to provide a diversity of housing environments and recreational and open space uses, and to provide for an efficient use of land, streets, and utility systems.

C. General Regulations

1. Cluster Open Space Development shall be permitted in any District in which residential development is permitted and shall be permitted on tracts of land of single or consolidated ownership which are of at least FIVE (5) contiguous acres in size.

2. The maximum number of dwelling units permitted in any Cluster Open Space Development shall be determined by dividing the minimum lot size of the District in which the Development is located into the Gross Tract Area of the Development; such Gross Tract Areas may include a maximum of twenty-five (25) per cent of wetlands as defined by the National Co-Operative Soil Survey as being poorly drained and very poorly drained soils.

3. Cluster Open Space Development shall not be required to conform to minimum frontage, setbacks, and lot sizes required elsewhere in this Ordinance but shall be so designed and constructed as to accommodate natural site conditions and to minimize the effects of development upon natural features of the environment such as topography, vegetation, drainage, and soil types. Buildings must be a minimum of thirty feet apart, and a 50 foot green space buffer must be provided around the perimeter of the site.

4. All streets and highways can be built to town specifications and if so, can be classified as public ways. Private streets shall be allowed with the specific width and grades to be recommended by the town engineer and approved by the Planning Board.

5. At least twenty (20) per cent of the non-wetland portion of the Gross Tract Area shall be set aside as common open space for the use and enjoyment of the residents of the Development and shall permanently be restricted for open space recreational and conservation uses. Useable open space must be provided which is not steep slopes or wetlands.

6. The location, variety, accessibility, and orientation to other uses of this common open space shall be suitable to the type of character of the proposed Development.

7. Such common open space shall be protected by recreational and conservation easements, or shall be covenanted,

leased or conveyed to be maintained as permanent open space.

Article 7.

By Petition to the Planning Board to amend the Zoning Ordinance of the Town of Derry, N.H. by striking out in Section 1.410 of the General Residence Zone, the first complete sentence, and inserting in place thereof the following:

Section 1.410 - All the rest of the Town not included in the preceding three zones except as otherwise provided in this ordinance, shall be limited to the residential type construction and uses, as well as, community-orientated recreational facilities which facilities provide guidance and promote the health, social, education, physical, vocational and character development of boys and girls, with appropriate related social gatherings, child care, appropriate fund raising events and adult programs, such as but not limited to, Community Centers, Girls' Clubs, Boys' Clubs, Y.W.C.A.'s and Y.M.C.A.'s.

Article 8.

By Petition to the Planning Board to amend the Derry Zoning Ordinance by deleting Article I, Section 1.280, which would change the area defined in that section from Industrial use to Residential use.

Article 9.

By request of the Trustees of the Derry Public (MacGregor) Library: To see if the Town will vote to appropriate the sum of One Million Six Hundred Thousand and 00/100 (\$1,600,000.00) Dollars, or any other sum, for the expansion and renovation of the Derry Public (MacGregor) Library 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; or to take any other action relative thereto.

Article 10.

To see if the Town will vote to appropriate the sum of One Million Three Hundred and Twenty Thousand (\$1,320,000) Dollars or any other sum, for final closure of the Derry Landfill and making other improvements of a permanent nature at the site; to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 11.

To see if the Town will vote to appropriate the sum of Two Hundred Thousand and 00/100 (\$200,000.00) Dollars, or any other sum, for the purchase of land located in Derry presently owned by the Boston and Maine Railway; to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 12.

To see if the Town will authorize the Selectmen to borrow Two Million Five Hundred Thousand and 00/100 (\$2,500,000.00) Dollars, or any other sum, to defray additional costs that result from the adoption of the current eighteen-month transitional accounting period.

Article 13.

To see if the Town will vote to approve the Derry Railroad Corridor Redevelopment Plan (the "Redevelopment Plan"), a copy of which is posted with the warrant and is available at the town offices during normal business hours. The Redevelopment Plan is intended to qualify as a "redevelopment plan" under RSA 205:4 and to encompass activities qualifying as a "redevelopment project" under RSA 205:2. In furtherance of the purposes set forth in the Redevelopment Plan, the Town's governing body (i.e., the Board of Selectmen through December 31, 1985 and the Town Council from and after January 1, 1986) is authorized (a) to execute and deliver all such instruments, documents, and agreements as the governing body may deem necessary or desirable; (b) to apply for and accept federal and/or state financial assistance to implement the Redevelopment Plan; (c) to modify the Redevelopment Plan from time to time; (d) to take action relative thereto; and (e) to delegate to the Derry Housing Authority (also known as the Derry Housing and Redevelopment Authority) from time to time any of the rights, powers, privileges, and authorities to be exercised by the Town's governing body hereunder or under the Redevelopment Plan (excepting only the governing body's authority to modify the Redevelopment Plan). The Derry Housing Authority is authorized to exercise all the rights, powers, privileges, and authorities afforded to the Derry Housing Authority under RSA Chapters 203 and 205, and/or delegated to it by the Town's governing body, in furtherance of the purposes set forth in the Redevelopment Plan.

Article 14.

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

Article 15.

To see if the Town will appropriate the sum of Fifty Eight Thousand Five Hundred (\$58,500) Dollars for the purpose of constructing parking facilities, a driveway and a new bandstand at the site of the Derry Public (MacGregor) Library; to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 16.

To see if the Town will appropriate the sum of One Hundred Fifty Thousand and 00/100 (\$150,000.00) Dollars for the acquisition of the land and buildings shown on Lot 45 on Tax Map 5 (Gallien Beach property) providing that such funds may be taken from the funds of the Alexander Eastman Hospital Trust.

Article 17.

To see if the Town will vote to appropriate the sum of One Hundred Thirty-Five Thousand and 00/100 (\$135,000.00) Dollars for the purchase of a fire truck, and to raise such sum of money by (a) appropriating the sum of Sixty-Four Thousand and 00/100 (\$64,000.00) Dollars from the Capital Reserve Fund established for financing Fire Department vehicles, and (b) to raise the sum of Seventy-One Thousand and 00/100 (\$71,000.00) Dollars by taxes.

Article 18.

To see if the Town will vote to accept Tinkham Avenue and to raise and appropriate the sum of Fifty-Four Thousand and 00/100 (\$54,000.00) Dollars for the purpose of installing drainage, grading and surfacing this roadway; to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 19.

(By Petition) To see if the Town will vote to raise and appropriate the sum of Seventy-Six Thousand and 00/100 (\$76,000.00) Dollars for the purpose of installing drainage, grading and surfacing Beacon Hill Road.

Article 20.

To see if the Town will vote to appropriate the sum of Three Hundred Seventy Thousand and 00/100 (\$370,000.00) Dollars to apply towards the police salaries account, and to authorize the withdrawal of such sum of money from the Federal Revenue Sharing Fund.

Article 21.

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 1985 collective bargaining agreement with the union representing the Police Officers (Non-Supervisory) in the Derry Police Department.

Article 22.

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 1985 collective bargaining agreement with the association representing Supervisory Officers in the Derry Police Department.

Article 23.

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 1985 collective bargaining agreement with the association representing the Administrative Support Staff Unit.

Article 24.

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 1984 and 1985 collective bargaining agreements with the association representing the Employees of the Department of Public Works.

Article 25.

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 1985 collective bargaining agreement with the association representing Fire Department Employees contract.

Article 26.

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 27

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 spending such money.

Article 28.

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 29.

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

- | | |
|---|----------------|
| Ballard Road (Warner Hill Road to Ballard Road Extension) | |
| Cilley Road | Joseph Street |
| Oxbow Lane | Jeff Lane |
| Twin Brook Drive | Happy Avenue |
| Brier Lane | Gardiners Way |
| Forest Ridge Road | Overlook Drive |
| Deca Circle | |

Article 30.

(By Petition) To see if the Town will discontinue the following right of way, and make subject to gates and bars the end of Sheldon Road from the conservation land at the railroad bed, north to the driveway of Lee and Cheryl Coolidge. Not to include the maintained portion of Sheldon Road. The limited right of way cannot support any further improvements. RSA 231:45

Article 31.

To see if the Town will vote to establish an ordinance relative to alcoholic beverages which will be effective upon passage and will read as follows:

- Section 1.** No person shall consume any liquor or alcoholic beverage or possess an open container thereof, as defined in RSA 175:1, while in any vehicle upon a public way, or while upon any public way, or on
- (a) Town-owned land including but not being limited to public roads, streets, highways, and/or buildings, or
 - (b) School District-owned land or buildings, or
 - (c) A private parking lot which is maintained primarily for the benefit of customers.

Section 2. Any violation of this ordinance shall be punishable by a fine not exceeding \$100.00.

Section 3. The invalidity of any provision of this ordinance shall not invalidate any other provision.

Section 4. Exceptions from the provisions of this ordinance may be granted by permission of the Chief of Police or his designee.

Section 5. This ordinance shall take effect upon passage.

Article 32.

To see if the Town will vote to establish an ordinance relative to second hand dealers which will be effective upon passage and will read as follows:

Second Hand Dealers

1. Effective January 1, 1985, no person, firm, or corporation shall conduct business within the Town of Derry without first being licensed pursuant to this ordinance.

2. DEFINITION

A second-hand dealer, within the meaning of this ordinance, shall be a person, firm, or corporation, or employee of same, engaged in the business of, whether full-time or part-time, buying selling, exchanging, dealing in, or dealing with second-hand articles including, but not limited to, jewelry, watches, diamonds, or other precious stones or gems, gold, silver, platinum, or other precious metals.

Excluded from this ordinance are clothing, furniture, glasses, dishes, appliances, musical instruments, radios, televisions, phonographs, camera equipment, automobile parts and accessories, used cars, and office and store fixtures.

3. LICENSE REQUIRED

A. No person, firm, or corporation shall engage in the business of second-hand dealer as herein defined after January 1, 1985, unless licensed to do so by the Board of Selectmen.

B. Applications for said licenses shall be made to the Board of Selectmen upon forms provided by the Board of Selectmen for that purpose, and shall be submitted to the Chief of Police, who shall cause an investigation to be made of the fitness of the applicant to engage in said business as a second-hand dealer. Upon conclusion of said investigation, the Chief of Police shall report his findings to the Board of Selectmen before such license is acted upon by them.

3. LICENSE REQUIRED

C. Said license shall expire on December 31 of each year, unless sooner revoked, and may not be assigned nor transferred. Said license may be revoked at any time by the Board of Selectmen after notice and hearing for just cause. No such license shall be issued to any person, firm, or corporation who has been previously convicted of receiving stolen property in this State or any State or territory of the United States.

4. PURCHASE FROM MINORS

No second-hand dealer, nor any person employed by them, shall directly or indirectly purchase, or receive by way of barter or exchange, any aforementioned article from a minor, knowing or having reason to believe him or her to be such, except when said minor is accompanied by a parent or legal guardian, who shall sign the transaction record in person before said dealer.

5. RECORDS, INSPECTION, RE-SALE, CHANGES, ALTERATIONS

A. Every second-hand dealer, upon the acquisition of any aforementioned article, either by purchase or exchange, or other method, shall prepare triplicate transaction records, blanks for same which shall be furnished by the Board of Selectmen, stating the full name, date of birth and address of the seller, the time, day, month and year of the transaction, and a full, accurate, and detailed description of each article so purchased or exchanged, along with the price paid thereof, and cause said record to be legibly signed by the seller in person. Positive identification shall be required of the seller and the type of identification used shall be noted on the record.

5. RECORDS, INSPECTION, RE-SALE, CHANGES, ALTERATIONS, Con't.

B. Two copies of said record shall be delivered to the Police Department within twenty-four hours of said transaction. Said dealer shall retain the other copy of said record in his possession which, together with any article listed therein, may be inspected at any time by any duly authorized police officer. No article so purchased shall be sold or otherwise disposed of or changed or altered in its appearance, or otherwise, within seven days of purchase, except with the written consent of the Chief of Police, but in no case within forty-eight hours after said purchase. Records shall be kept by said dealer for a minimum of three years.

6. PENALTIES

Whoever violates any provision of this ordinance shall be punished by a fine of not more than One Hundred (\$100) Dollars for each occurrence. Violations of any provision of this ordinance shall be deemed just cause for revocation of license.

Article 33.

To see if the Town will vote to amend the Derry Ordinance providing for the licensing and regulation of dogs as follows and such changes shall become effective upon passage:

Change #1 - Section II License and Registration required which reads "All dogs kept or harbored or maintained within the Town of Derry, shall be licensed and registered as required and as set forth in the revised statutes annotated of the State of New Hampshire." It is recommended that the following sentence be added: "No person under the age of eighteen (18) shall be permitted to so license or register unless said person has been emancipated."

Change #2 - Section VI Notice to Owners and Redemption: which reads "If such dog has upon it the name or address of the owner, or such name or address is otherwise known or obtainable then the police department shall notify the owner within twenty-four (24) hours after seizure of such dog. Notice of impounding shall be in writing by registered mail, postage prepaid, and shall be construed as having been given at the time of posting thereof. If the dog impounded does not have the name or address of the owner, and if the owner is not otherwise known then no notice shall be necessary . . . It is recommended that the sentence beginning "Notice of impounding shall be in writing by registered mail, postage prepaid, and shall be construed as having been given at the time of posting thereof" be stricken and the following sentence inserted to replace it: "Notice of impounding shall be in writing or by telephone or other means to reduce the period of impoundment and shall be construed as having been given at the time of posting of a letter or notice to owner either verbally or otherwise".

Article 34.

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 hand and seal the day of February 1985.

A True Copy of Warrant - Attest:
Edward Anderson
Janet Conroy
H. Robert Kling
May Casten
Richard Buckley

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Budget Committee	
				Recommended 1985 (1985-86)	Not Recommended
GENERAL GOVERNMENT					
1 Town Officers Salary	61,984	60,634	105,312	105,312	
2 Town Officers Expenses	443,920	423,804	755,074	765,376	20,699
3 Election and Registration Expenses	17,545	11,636	12,665	12,665	
4 Cemeteries	65,385	49,886	115,532	113,882	1,650
5 General Government Buildings	153,855	145,700	350,141	339,498	13,350
6 Reappraisal of Property					
7 Planning and Zoning	34,225	34,952	68,927	69,018	1
8 Legal Expenses	30,000	26,535	45,000	45,000	
9 Advertising and Regional Association					
10 Contingency Fund					
11 Clerical Union Settlement	5,300	5,117		1	
12					
13					
14					
PUBLIC SAFETY					
15 Police Department	919,872	904,823	1,511,231	1,509,287	4,274
16 Fire Department	1,067,929	1,042,153	1,609,575	1,588,778	38,272
17 Civil Defense	3,020	924	4,675	4,675	
18 Building Inspection	67,633	64,420	107,398	107,313	85
19 Police Union Settlement	-	-		1	
20 Police Supervisory Sal. Adj.	-	-		1	
21 Fire Union Settlement	-	-		1	
22 Forest Fires	2,100	1,773	4,500	3,150	1,350
HIGHWAYS, STREETS & BRIDGES					
23 Town Maintenance	776,051	925,584	1,501,392	1,413,229	87,344
24 General Highway Department Expenses	107,965	104,390	233,842	193,975	41,867
25 Street Lighting	123,500	118,152	193,000	193,000	
26					
27 PWD Union Settlement	12,000			1	
28					
29					
30 Care of Trees	2,000	2,064	15,000	3,000	12,000
SANITATION					
31 Solid Waste Disposal	194,863	267,805	463,706	461,456	2,250
32 Garbage Removal					
33					
34					
35					
36					
HEALTH					
37 Health Department	-	-	5,400	3,900	1,500
38 Hospitals and Ambulances	254,489	248,083	384,448	382,472	2,437
39 Animal Control	27,641	26,788	46,550	46,050	500
40 Vital Statistics					
41					
42 Health Associations	118,190	102,290	213,337	213,337	
43					
WELFARE					
44 General Assistance	90,000	81,312	135,000	120,000	15,000
45 Old Age Assistance					
46 Aid to the Disabled					
47					
48					

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Budget Committee	
				Recommended 1985 (1985-86)	Not Recommended
CULTURE AND RECREATION					
19 Library	127,770	126,649	254,070	251,570	2,500
20 Parks and Recreation	197,690	174,672	336,941	323,611	21,045
21 Patriotic Purposes					
22 Conservation Commission	1,080	960	4,500	3,525	975
23					
24					
25					
26					
DEBT SERVICE					
27 Principal of Long-Term Bonds & Notes	110,000	110,088	432,500	432,500	
28 Interest Expense - Long-Term Bonds & Notes	310,530	132,711	813,433	813,433	
29 Interest Expense - Tax Anticipation Notes	198,112	226,734	324,867	324,867	
30 Fiscal Charges on Debt					
31					
32					
CAPITAL OUTLAY					
33 See List A	3,273,130	3,227,218	6,402,626	6,166,620	250,506
34 Derry Fire	64,000	64,000	183,948	33,578	150,370
35					
36					
OPERATING TRANSFERS OUT					
37 Payments to Capital Reserve Funds:					
38					
39					
40					
41 Municipal and District Court Expenses	30,281	29,154	34,550	34,550	
42					
43					
44					
45					
MISCELLANEOUS					
46 Municipal Water Department	630,990	530,861	1,519,554	1,519,554	
47 Municipal Sewer Department	348,661	269,901	742,333	742,333	
48 Municipal Electric Department					
49 FICA, Retirement & Pension Contributions	192,975	205,630	335,250	335,250	
50 Insurance	318,739	245,041	643,730	643,730	
01 Unemployment Compensation	10,715	9,772	15,750	15,750	
2					
3					
4					
5 TOTAL APPROPRIATIONS	10,394,140	10,002,212	19,925,762	19,335,249	667,975

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 16,371,623
Amount of Taxes to be Raised (Exclusive of School and County Taxes) 2,963,626

BUDGET OF THE TOWN OF DERRY, N.H.

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

SOURCES OF REVENUE		Estimated Revenues 1984 (1984-85)	Actual Revenues 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Estimated Revenues 1985 (1985-86)
TAXES					
86	Resident Taxes	132,030	139,690	150,000	285,000
87	National Bank Stock Taxes	30	-	-	-
88	Yield Taxes	2,300	2,826	4,500	4,500
89	Interest and Penalties on Taxes	177,000	219,931	316,000	322,000
90	Inventory Penalties	-	4-	-	-
91	Resident Tax Penalties	3,000	2,304	5,000	5,000
92	Current Use & Boat Taxes	2,000	6,447	3,150	18,000
INTERGOVERNMENTAL REVENUES — STATE					
93	Shared Revenue - Block Grant	453,398	453,398	452,707	452,707
94	Highway Block Grant	181,275	190,819	306,548	306,548
95	Railroad Tax	378	378	378	378
96	State Aid Water Pollution Projects	119,541	118,641	231,590	231,590
97	Reimb. a/c State-Federal Forest Land	330	1,145	570	570
98	Other Reimbursements	-	-	-	-
99	Civil Defense Reimbursement	250	337	375	375
100					
101					
102					
INTERGOVERNMENTAL REVENUES — FEDERAL					
103					
104					
105					
106					
107					
LICENSES AND PERMITS					
108	Motor Vehicle Permit Fees	950,000	1,023,052	1,575,000	1,900,000
109	Dog Licenses	13,500	7,637	12,000	12,000
110	Business Licenses, Permits and Filing Fees	60,000	91,333	120,000	120,000
111	Bicycle License	80	81	600	150
112					
113					
CHARGES FOR SERVICES					
114	Income from Departments	253,048	313,977	871,672	886,422
115	Rent of Town Property	-	2	4	4
116	Town Clerk Fees	26,300	32,833	52,507	48,457
117	Derry Fire Revenue	25,210	27,266	31,535	31,535
118	Ambulance Revenue	96,000	125,000	223,000	213,500
119					
MISCELLANEOUS REVENUES					
120	Interest on Deposits	285,000	394,760	375,000	375,000
121	Sale of Town Property	7,000	45,170	16,000	16,000
122	Other Revenues	-	6,759	10,000	13,000
123					
124					
125					
OTHER FINANCING SOURCES					
126	Proceeds of Bonds and Long-Term Notes	3,102,500	3,102,500	5,320,000	5,320,000
127	Income from Water and Sewer Departments	978,783	800,762	2,261,887	2,261,887
128	Withdrawal from Capital Reserve	-	-	64,000	-
129	Revenue Sharing Fund	110,000	110,000	370,000	370,000
130	Fund Balance	500,000	500,000	800,000	800,000
131	Reimb. from Trust Funds	34,500	39,508	18,000	177,000
132	Cash from Fiscal Yr. Bond	-	-	2,200,000	2,200,000
133	TOTAL REVENUES AND CREDITS	7,513,453	7,756,552	15,792,023	16,371,623

Town of Derry List A Capital Projects

Budget Detail Account	Actual Appropriations 1984	Actual Expenditures 1984	Selectmen's Budget 1985-86	Budget Committee Recommended 1985-86	NOT Recommended
46 825 MacGregor Library Computer	10,000	10,000			
97 850 New Police Station	1,102,500	1,102,500			
97 852 Colaa Grove Rd. Imprvments	20,000	16,391			
97 854 Wastewater Lagoon	2,000,000	2,000,000			
97 855 Herlboro Rd. Improvements	20,000	17,618			
02 819 Computer Equipment & Programs			175,000	150,000	25,000
04 825 Adams Memorial Building Imprvments			10,000	10,000	
Veteran's Hall Imprvments			76,200	45,200	31,000
06 825 Mapping Project	11,000	11,000			
Updating Master Plan, Equipment			36,500	49,000	
13 825 Police Dept. Equipment	56,830	56,830	117,011	111,005	6,006
16 825 Bean Bldg. Improvements (Portion)			3,750	4,750	
20 825 Backhoe, Dump Truck, Transfer Station Trailer, Snow Plows, Two Pick-up trucks			219,265	219,265	
21 825 Salt Storage Shed			40,000	40,000	
34 825 Ambulance Equipment, New Ambulance	7,800	7,927	47,000	48,000	
42 825 Cemetary Projects	45,000	4,952	19,400	19,400	
97 860 Bonding Fiscal Year Change			2,200,000	2,200,000	
97 861 Addition to MacGregor Library			1,600,000	1,600,000	
97 862 MacGregor Library Parking, Moving Bandstand			58,500		58,500
97 863 Landfill Closure			1,320,000	1,320,000	
97 865 Acquire Gallien's Beach			150,000	150,000	
97 867 Tinkham Ave. Improvements			54,000		54,000
97 868 Beacon Hill Road Improvements			76,000		76,000
97 871 Purchase B & N Right-of-way			200,000	200,000	
Totals	3,273,130	3,227,218	6,402,626	6,166,620	250,506

Town of Derry Budget Summary

1984						1985	Jan-Jun '86	Total	NOT
Appropriated	Expended					Budget	Recommendation		RECOMMEND
13,500	12,150	01	Town Officer's Salaries	Slectmn BudCom		6,300 6,300	18,400 18,400	24,700 24,700	-
94,080	89,350	02	Town Office Expenses	Slectmn BudCom		341,355 310,355	78,963 74,008	420,318 384,363	42,955
17,545	11,636	03	Election/Resistration	Slectmn BudCom		10,640 10,640	2,025 2,025	12,665 12,665	-
153,855	145,685	04	Buildings and Grounds	Slectmn BudCom		291,560 250,975	144,781 143,723	436,341 394,698	44,350
122,661	114,371	05	Administrator's Off.	Slectmn BudCom		101,973 111,773	49,338 56,738	151,311 168,511	1,800
45,225	45,952	06	Plannins and Zonins	Slectmn BudCom		82,451 82,199	22,976 35,819	105,427 118,018	1
976,702	961,652	13	Police Department	Slectmn BudCom		1,118,333 1,110,993	509,911 509,301	1,628,244 1,620,294	10,280
1,131,929	1,106,153	14	Derry Fire Department	Slectmn BudCom		1,116,289 1,094,396	542,235 527,960	1,658,524 1,622,356	53,640
3,020	924	15	Civil Defense	Slectmn BudCom		3,080 3,080	1,595 1,595	4,675 4,675	-
67,633	64,420	16	Code Enforcement	Slectmn BudCom		75,096 76,111	36,052 35,952	111,148 112,063	80
30,281	29,154	17	Probation Office	Slectmn BudCom		34,550 34,550	- -	34,550 34,550	-
107,965	108,878	20	Vehicle Maintenance	Slectmn BudCom		374,812 350,368	78,295 62,872	453,107 413,240	41,860
788,051	921,095	21	Highway Maintenance	Slectmn BudCom		1,051,464 990,623	489,929 462,607	1,541,393 1,453,230	87,340
123,500	118,152	24	Street Lightins	Slectmn BudCom		129,500 129,500	63,500 63,500	193,000 193,000	-
2,000	2,064	25	Care of Trees	Slectmn BudCom		10,000 2,000	5,000 1,000	15,000 3,000	12,000
194,863	267,805	28	Transfer Station	Slectmn BudCom		308,519 307,019	155,187 154,437	463,706 461,456	2,250

Town of Derry - Budget Summary

1984						1985	Jan-Jun '86	Total	NOT
Propriated	Expended					Budget	Recommendation		RECOMMEND
-	-	33	Health Department	Slectmn		3,600	1,800	5,400	
				BudCom		3,600	300	3,900	1,500
262,289	256,010	34	Ambulance	Slectmn		303,352	128,096	431,448	
				BudCom		303,193	127,279	430,472	2,437
27,641	26,788	35	Animal Control Off.	Slectmn		31,300	15,250	46,550	
				BudCom		30,800	15,250	46,050	500
208,190	183,602	40	Health and Welfare	Slectmn		232,224	116,113	348,337	
				BudCom		222,224	111,113	333,337	15,000
110,385	54,838	42	Cemeteries	Slectmn		96,488	38,444	134,932	
				BudCom		95,388	37,894	133,282	1,650
69,570	68,819	43	Parks	Slectmn		89,095	41,768	130,863	
				BudCom		81,250	36,655	117,905	18,173
137,770	136,649	46	Libraries	Slectmn		166,865	87,205	254,070	
				BudCom		166,865	84,705	251,570	2,500
128,120	105,868	47	Recreation Department	Slectmn		144,295	61,783	206,078	
				BudCom		144,723	60,983	205,706	2,872
110,000	110,088	53	Principal - Bonds	Slectmn		235,000	197,500	432,500	
				BudCom		235,000	197,500	432,500	-
310,530	132,711	54	Interest - Bonds	Slectmn		401,434	411,999	813,433	
				BudCom		401,434	411,999	813,433	-
198,112	226,734	56	Interest - S/T Notes	Slectmn		264,867	60,000	324,867	
				BudCom		264,867	60,000	324,867	-
60,216	58,459	60	Tax Collector	Slectmn		62,596	30,030	92,626	
				BudCom		62,596	30,030	92,626	-
54,852	52,823	61	Town Clerk's Office	Slectmn		67,579	32,465	100,044	
				BudCom		67,279	32,315	99,594	450
93,860	93,753	62	Tax Assessor	Slectmn		78,804	37,669	116,473	
				BudCom		77,958	37,871	115,829	1,019
103,115	96,144	63	Finance Department	Slectmn		115,167	64,248	179,415	
				BudCom		115,125	68,466	183,591	450
630,990	530,861	72	Water Department	Slectmn		1,029,796	489,758	1,519,554	
				BudCom		1,029,796	489,758	1,519,554	-
348,661	269,901	73	Waste Water Department	Slectmn		464,404	277,929	742,333	
				BudCom		464,404	277,929	742,333	-

Town of Berry - Budget Summary

1984					1985	Jan-Jun '86	Total	NOT
Appropriated	Expended				Budget	Recommendation		RECOMMEND
192,975	205,630	75	FICA & Retirement	Slectmn BudCom	223,500 223,500	111,750 111,750	335,250 335,250	-
318,739	245,041	76	Insurance	Slectmn BudCom	380,612 380,612	263,118 263,118	643,730 643,730	-
10,715	9,772	77	Unemployment Taxes	Slectmn BudCom	10,500 10,500	5,250 5,250	15,750 15,750	-
2,100	1,773	88	Other Departments	Slectmn BudCom	3,000 2,100	1,500 1,050	4,500 3,150	1,350
3,142,500	3,136,509	97	Warrant Articles	Slectmn BudCom	3,593,500 3,270,001	2,200,000 2,200,000	5,793,500 5,470,001	323,499
10,394,140	10,002,212		Total	Slectmn BudCom	13,053,900 12,524,097	6,871,862 6,811,152	19,925,762 19,335,249	667,975

Town of Derry — Budget Details

*** 01 Town Officer's Salaries ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
13,500	12,150	400 Salary	Slectmn BudCom	6,300 6,300	15,150 15,150	21,450 21,450	-
-	-	465 Expenses	Slectmn BudCom	- -	3,250 3,250	3,250 3,250	-
-----	-----	Town Officer's Salaries	Slectmn BudCom	6,300 6,300	18,400 18,400	24,700 24,700	-
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*** 02 Town Office Expenses

-	-	400 Salary	Slectmn BudCom	7,500 7,500	- -	7,500 7,500	-
800	376	430 Office Supplies	Slectmn BudCom	800 800	400 400	1,200 1,200	-
3,700	2,727	431 Copier Supplies	Slectmn BudCom	4,000 3,000	2,000 1,500	6,000 4,500	1,500
-	44	440 Telephone	Slectmn BudCom	- -	- -	- -	-
500	728	441 Postage	Slectmn BudCom	- -	- -	- -	-
500	618	453 New Equipment	Slectmn BudCom	500 500	2,000 -	2,500 500	2,000
2,500	2,500	465 Selectmen's Expenses	Slectmn BudCom	2,500 2,500	- -	2,500 2,500	-
-	-	470 Legal Fees	Slectmn BudCom	30,000 30,000	15,000 15,000	45,000 45,000	-
30,000	26,535	07 470 Legal Fees	Slectmn BudCom	- -	- -	- -	-
300	466	471 Damages/Legal Expense	Slectmn BudCom	400 400	200 200	600 600	-
2,000	2,560	472 Recording Tax Sales, etc	Slectmn BudCom	3,000 3,000	1,500 1,500	4,500 4,500	-

*** 02 Town Office Expenses - Continued ***

1984					1985	Jan-Jun '86	Total	NOT
Appropriated	Expended				Budget	Recommendation		RECOMMEND
2,000	3,024	474 Public Notices	Slectmn	2,500	1,250	3,750		
			BudCom	2,500	1,250	3,750		-
8,000	7,576	475 Town Report	Slectmn	10,000	5,000	15,000		
			BudCom	7,500	-	7,500		7,500
1,500	236	476 Printing and Bindings	Slectmn	2,500	1,250	3,750		
			BudCom	1,000	500	1,500		2,250
4,000	4,146	477 N.H.M.A. Dues	Slectmn	4,555	4,555	9,110		
			BudCom	4,555	2,325	6,880		2,230
14,000	13,875	478 Post Audit Expense	Slectmn	14,000	7,000	21,000		
			BudCom	14,000	14,000	28,000		-
9,000	7,539	479 Data Processing	Slectmn	9,000	4,500	13,500		
			BudCom	8,000	4,000	12,000		1,500
7,000	8,715	481 Other Services	Slectmn	21,000	1,500	22,500		
			BudCom	21,000	1,500	22,500		-
4,600	4,615	487 So. N.H. Res. Plng. Comm	Slectmn	9,639	5,000	14,639		
			BudCom	9,639	5,000	14,639		-
2,600	2,111	493 Budget Committee Expense	Slectmn	2,000	-	2,000		
			BudCom	2,000	-	2,000		-
-	-	494 Housing Authority	Slectmn	39,461	26,308	65,769		
			BudCom	39,461	26,308	65,769		-
-	-	495 Conservation Commission	Slectmn	3,000	1,500	4,500		
			BudCom	3,000	525	3,525		975
1,080	960	495 Conservation Commission	Slectmn	-	-	-		
			BudCom	-	-	-		-
-	-	819 Computer System	Slectmn	175,000	-	175,000		
			BudCom	150,000	-	150,000		25,000
94,080	89,350	Town Office Expenses	Slectmn	341,355	78,963	420,318		
			BudCom	310,355	74,008	384,363		42,955

*** 03 Election/Resistration ***

300	290	409 Moderator	Slectmn	300	-	300		
			BudCom	300	-	300		-
240	360	410 Assistant Moderators	Slectmn	170	-	170		
			BudCom	170	-	170		-

1984				1985	Jan-Jun '86	Total	NOT
Propriated	Expended			Budget	Recommendation		RECOMMEND
1,650	1,650	411 Supervisor's of Chcklst	Sictmn BudCom	1,800 1,800	900 900	2,700 2,700	-
2,850	2,456	413 Ballot Clerks	Sictmn BudCom	1,414 1,414	- -	1,414 1,414	-
1,200	970	414 Counters	Sictmn BudCom	300 300	- -	300 300	-
1,250	1,350	415 Police Expense	Sictmn BudCom	513 513	- -	513 513	-
2,700	556	416 Labor on Booths	Sictmn BudCom	1,100 1,100	- -	1,100 1,100	-
60	12	427 Mileage Expenses	Sictmn BudCom	48 48	- -	48 48	-
800	1,360	430 Office Supplies	Sictmn BudCom	750 750	100 100	850 850	-
100	143	441 Postage	Sictmn BudCom	150 150	125 125	275 275	-
225	151	474 Public Notices	Sictmn BudCom	175 175	- -	175 175	-
3,600	1,471	479 Data Processing	Sictmn BudCom	1,800 1,800	900 900	2,700 2,700	-
900	188	481 Other Services	Sictmn BudCom	450 450	- -	450 450	-
270	90	483 Amplifiers	Sictmn BudCom	270 270	- -	270 270	-
1,400	588	484 Stenotypist	Sictmn BudCom	1,400 1,400	- -	1,400 1,400	-
17,545	11,636	Election/Resistration	Sictmn BudCom	10,640 10,640	2,025 2,025	12,665 12,665	-
*** 04 Buildings and Grounds ***							
17,306	18,635	401 Supervisors	Sictmn BudCom	18,231 18,231	9,116 9,116	27,347 27,347	-
11,138	11,770	403 Labor	Sictmn BudCom	18,668 18,783	9,334 10,857	28,002 29,640	-
2,000	2,420	405 Regular Overtime	Sictmn BudCom	5,700 4,200	2,850 2,100	8,550 6,300	2,250

1984		*** 04 Buildings and Grounds - Continued		1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
200	135	427 Mileage/Conferences/Fees	Sltmnr BudCom	400 400	200 200	600 600	-
-	4	436 Supplies of Trade	Sltmnr BudCom	- -	- -	- -	-
-	48	440 Telephone	Sltmnr BudCom	- -	- -	- -	-
16,700	13,508	473 Other Property Expenses	Sltmnr BudCom	4,000 4,000	13,800 13,800	17,800 17,800	-
13,500	11,617	481 Other Services	Sltmnr BudCom	6,000 6,000	3,000 3,000	9,000 9,000	-
56,694	53,726	503 Hydrant Maintenance	Sltmnr BudCom	97,500 97,500	48,750 48,750	146,250 146,250	-
2,400	2,401	506 Sign Room Expense	Sltmnr BudCom	2,300 2,300	1,150 1,150	3,450 3,450	-
6,000	5,014	773 Town Hall Electrical	Sltmnr BudCom	6,900 6,900	3,450 3,450	10,350 10,350	-
5,000	4,971	774 Town Hall Repairs	Sltmnr BudCom	5,000 5,000	2,500 2,500	7,500 7,500	-
1,000	1,555	775 Town Hall Supplies	Sltmnr BudCom	2,880 2,880	1,440 1,440	4,320 4,320	-
5,000	3,702	776 Town Hall Heat/fuel	Sltmnr BudCom	5,000 5,000	2,500 2,500	7,500 7,500	-
265	224	777 Town Hall Uniforms	Sltmnr BudCom	265 265	133 133	398 398	-
216	56	782 Adams Telephone	Sltmnr BudCom	216 216	108 108	324 324	-
8,000	8,143	783 Adams Electrical	Sltmnr BudCom	7,000 5,000	3,500 2,000	10,500 7,000	3,500
2,000	2,630	784 Adams Repairs	Sltmnr BudCom	3,000 3,000	1,500 1,500	4,500 4,500	-
1,000	625	785 Adams Supplies	Sltmnr BudCom	500 500	250 250	750 750	-
5,000	3,929	786 Adams Heating	Sltmnr BudCom	5,000 4,000	2,500 2,000	7,500 6,000	1,500
265	311	787 Adams Uniforms	Sltmnr BudCom	400 400	200 269	600 669	-
171	260	788 Adams Water/Sewer	Sltmnr BudCom	- -	- -	- -	-

1984		*** 04 Buildings and Grounds - Continued		1985	Jan-Jun '86	Total	NOT
Appropriated Expended				Budget	Recommendation		RECOMMEND
-	-	791 Police Sta. Tools and Ea	Sctmnr BudCom	5,000 3,000	2,500 1,000	7,500 4,000	3,500
-	-	792 Police Sta. Heating Fuel	Sctmnr BudCom	3,400 2,000	2,000 2,000	5,400 4,000	1,400
-	-	793 Police Sta. Electrical	Sctmnr BudCom	6,000 5,000	3,000 5,000	9,000 10,000	-
-	-	794 Police Maint. Supplies	Sctmnr BudCom	1,500 1,200	750 600	2,250 1,800	450
-	-	795 Vet's Hall Tool/Ea.	Sctmnr BudCom	1,500 1,000	750 500	2,250 1,500	750
-	-	796 Vet's Hall Heating Fuel	Sctmnr BudCom	10,000 10,000	5,000 5,000	15,000 15,000	-
-	-	797 Vet's Hall Electricity	Sctmnr BudCom	2,400 2,400	1,200 1,200	3,600 3,600	-
-	-	798 Vet's Hall Maintenance	Sctmnr BudCom	6,600 6,600	3,300 3,300	9,900 9,900	-
-	-	825 Capital Expenditures	Sctmnr BudCom	66,200 35,200	20,000 20,000	86,200 55,200	31,000
153,855	145,685	Buildings and Grounds	Sctmnr BudCom	291,560 250,975	144,781 143,723	436,341 394,698	44,350
		*** 05 Administrator's Off.		***			
32,217	27,661	400 Salaries	Sctmnr BudCom	34,000 45,000	17,000 25,000	51,000 70,000	-
30,905	31,318	402 Clerical	Sctmnr BudCom	37,829 37,829	18,915 18,915	56,744 56,744	-
1,800	1,638	405 Regular Overtime	Sctmnr BudCom	2,145 2,145	1,073 1,073	3,218 3,218	-
2,800	544	427 Mileage/Conferences/Fees	Sctmnr BudCom	1,200 600	600 300	1,800 900	900
1,800	1,148	430 Office Supplies	Sctmnr BudCom	1,800 1,200	900 600	2,700 1,800	900
3,000	3,132	440 Telephone	Sctmnr BudCom	6,985 6,985	3,493 3,493	10,478 10,478	-
1,200	832	445 Subscriptions and dues	Sctmnr BudCom	713 713	357 357	1,070 1,070	-

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
2,500	3,915	451 Office Equipment Repairs	Slectmn BudCom	- -	- -	- -	-
17,000	17,729	481 Other Services	Slectmn BudCom	17,300 17,300	7,000 7,000	24,300 24,300	-
24,139	21,339	499 Salary Adj. Non-Union	Slectmn BudCom	- -	- -	- -	-
5,300	5,117	861 Union Settlement	Slectmn BudCom	1 1	- -	1 1	-
122,661	114,371	Administrator's Off.	Slectmn BudCom	101,973 111,773	49,338 56,738	151,311 168,511	1,800
*** 06 Planning and Zonins ***							
8,594	8,723	401 Planner/Coordinator	Slectmn BudCom	17,389 17,137	8,695 9,039	26,084 26,176	-
10,889	11,100	402 Clerical	Slectmn BudCom	12,376 12,376	6,188 6,188	18,564 18,564	-
1,100	1,725	405 Resular Overtime	Slectmn BudCom	1,786 1,786	893 892	2,679 2,678	1
1,400	1,305	427 Mileasse/Conferences/Fees	Slectmn BudCom	1,250 1,250	625 625	1,875 1,875	-
1,392	1,538	430 Office Supplies	Slectmn BudCom	1,500 1,500	750 750	2,250 2,250	-
550	297	440 Telephone	Slectmn BudCom	550 550	275 275	825 825	-
3,000	3,121	441 Postage	Slectmn BudCom	4,000 4,000	2,000 2,000	6,000 6,000	-
300	-	445 Subscriptions and Dues	Slectmn BudCom	100 100	50 50	150 150	-
5,000	5,002	474 Public Notices	Slectmn BudCom	5,000 5,000	2,500 2,500	7,500 7,500	-
2,000	2,142	481 Other Services	Slectmn BudCom	2,000 2,000	1,000 1,000	3,000 3,000	-
11,000	11,000	825 Mapping, Master Plan	Slectmn BudCom	36,500 36,500	- 12,500	36,500 49,000	-
45,225	45,952	Planning and Zonins	Slectmn BudCom	82,451 82,199	22,976 35,819	105,427 118,018	-

1984				1985	Jan-Jun '86	Total	NOT
Propriated	Expended			Budget	Recommendation		RECOMMEND
		*** 13 Police Department		***			
34,994	34,969	400	Salary	Sletmn BudCom	35,239 17,620	52,859 52,859	-
212,780	208,570	401	Supervisors	Sletmn BudCom	243,698 121,849	365,547 365,547	-
24,971	24,546	402	Clerical	Sletmn BudCom	30,432 15,216	45,648 45,648	-
8,683	8,375	404	Scheduled Overtime	Sletmn BudCom	11,068 4,257	15,495 12,771	2,724
24,425	26,181	405	Regular Overtime	Sletmn BudCom	29,500 14,750	44,250 44,250	-
25,000	21,846	406	Special Help	Sletmn BudCom	27,500 11,000	38,500 38,500	-
439,128	426,867	408	Patrolmen	Sletmn BudCom	461,323 230,662	691,985 691,985	-
57,421	57,596	419	Dispatcher	Sletmn BudCom	65,510 32,755	98,265 98,265	-
17,550	17,550	426	Uniforms	Sletmn BudCom	24,492 5,000	30,492 29,492	1,000
2,500	450	427	Mileage/Conferences/Fees	Sletmn BudCom	2,500 1,000	3,500 3,500	-
1,850	829	428	Trainings	Sletmn BudCom	2,000 1,000	3,000 3,000	-
1,500	1,146	430	Office Supplies	Sletmn BudCom	1,750 875	2,625 2,625	-
700	977	431	Copier Supplies	Sletmn BudCom	1,200 600	1,800 1,800	-
3,100	3,119	436	Supplies of Trade	Sletmn BudCom	3,700 1,300	5,550 5,000	550
9,700	10,432	440	Telephone	Sletmn BudCom	17,166 8,483	25,649 25,649	-
660	646	441	Postage	Sletmn BudCom	700 350	1,050 1,050	-
825	718	445	Subscriptions and Dues	Sletmn BudCom	900 450	1,350 1,350	-
1,500	1,438	452	Equipment Repair	Sletmn BudCom	2,000 1,000	3,000 3,000	-

1984		*** 13 Police Department - Continued		1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
11,160	13,209	455 Vehicle Maintenance	Slectmn BudCom	10,000 11,000	5,000 6,000	15,000 17,000	-
3,300	4,187	457 Tires	Slectmn BudCom	3,600 3,820	1,800 1,910	5,400 5,730	-
32,100	32,220	458 Gasoline	Slectmn BudCom	33,600 33,600	16,800 16,800	50,400 50,400	-
700	825	463 Ammunition	Slectmn BudCom	1,727 1,727	864 864	2,591 2,591	-
2,000	2,428	476 Printings and Bindings	Slectmn BudCom	2,750 2,750	1,375 1,375	4,125 4,125	-
3,325	5,700	481 Other Services	Slectmn BudCom	2,150 2,150	1,000 1,000	3,150 3,150	-
56,830	56,830	825 Police Equipment	Slectmn BudCom	103,824 97,820	13,185 13,185	117,011 111,005	6,006
-	-	862 Police Union Settlement	Slectmn BudCom	1 1	- -	1 1	-
-	-	863 Police Srvsr's Sal. Adj	Slectmn BudCom	1 1	- -	1 1	-
976,702	961,652	Police Department	Slectmn BudCom	1,118,333 1,110,993	509,911 509,301	1,628,244 1,620,294	10,280
*** 14 Derry Fire Department ***							
62,630	62,627	400 Salaries	Slectmn BudCom	62,677 62,677	31,339 31,339	94,016 94,016	-
221,894	213,097	401 Supervisors	Slectmn BudCom	240,882 233,634	120,649 116,817	361,531 350,451	11,080
15,413	15,720	402 Clerical Salaries	Slectmn BudCom	16,196 16,196	8,100 8,100	24,296 24,296	-
12,960	9,289	404 Scheduled Overtime	Slectmn BudCom	10,000 10,000	5,000 5,000	15,000 15,000	-
8,000	6,693	405 Overtime	Slectmn BudCom	8,000 8,000	4,000 4,000	12,000 12,000	-
16,500	15,668	406 Special Help	Slectmn BudCom	15,000 16,500	6,000 8,250	21,000 24,750	-
296,316	308,085	408 Salaries - Firefighters	Slectmn BudCom	294,282 294,282	147,141 147,141	441,423 441,423	-

*** 14 Derry Fire Department - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
60,392	60,069	419 Dispatchers	Sictmn BudCom	62,574 62,574	21,287 31,287	83,861 93,861	-
83,330	83,330	420 General Insurance	Sictmn BudCom	68,701 54,923	34,351 28,962	103,052 83,885	19,167
68,497	60,989	422 Employee's Insurance	Sictmn BudCom	67,686 68,169	33,843 34,085	101,529 102,254	-
6,400	1,011	423 FICA	Sictmn BudCom	3,525 3,525	1,763 1,763	5,288 5,288	-
98,651	98,115	424 Employee's Retirement	Sictmn BudCom	108,220 105,570	54,110 52,785	162,330 158,355	3,975
5,275	5,133	426 Uniforms	Sictmn BudCom	5,450 5,450	2,725 2,725	8,175 8,175	-
500	182	427 Conference/Mileage/Fees	Sictmn BudCom	1,220 1,220	550 550	1,770 1,770	-
3,205	3,071	428 Training	Sictmn BudCom	3,319 3,319	1,000 1,000	4,319 4,319	-
425	799	430 Office Supplies	Sictmn BudCom	325 325	200 200	525 525	-
5,000	5,281	436 Supplies of Trade	Sictmn BudCom	5,500 6,500	2,000 2,500	7,500 9,000	-
7,300	7,047	440 Telephone	Sictmn BudCom	11,802 11,802	5,601 5,601	17,403 17,403	-
1,300	838	441 Postage	Sictmn BudCom	500 500	250 250	750 750	-
8,000	8,398	442 Electricity	Sictmn BudCom	8,400 8,400	4,200 4,200	12,600 12,600	-
13,500	11,968	444 Heating Expenses	Sictmn BudCom	13,500 13,500	3,000 4,500	16,500 18,000	-
215	317	445 Subscriptions and Dues	Sictmn BudCom	300 300	150 150	450 450	-
5,000	5,152	450 Building Repairs	Sictmn BudCom	7,000 7,000	2,000 2,000	9,000 9,000	-
1,175	1,133	451 Office Eq. and Repairs	Sictmn BudCom	1,900 1,900	900 900	2,800 2,800	-
2,000	1,515	452 Equipment Repairs	Sictmn BudCom	4,700 3,500	2,350 1,500	7,050 5,000	2,050

*** 14 Derry Fire Department - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
5,200	4,920	453 New Equipment Purchases	Slectmn BudCom	8,975 8,975	3,000 3,000	11,975 11,975	-
12,500	9,088	455 Vehicle Maintenance	Slectmn BudCom	17,000 17,000	8,500 8,500	25,500 25,500	-
2,200	2,158	456 Diesel Fuel	Slectmn BudCom	2,700 2,700	1,350 1,350	4,050 4,050	-
1,000	1,040	457 Tires	Slectmn BudCom	1,500 1,500	500 500	2,000 2,000	-
5,000	3,805	458 Gasoline	Slectmn BudCom	4,000 4,000	2,000 2,000	6,000 6,000	-
5,000	4,862	466 Fire Alarm maintenance	Slectmn BudCom	5,500 5,500	2,500 2,500	8,000 8,000	-
4,000	833	470 Lesal Fees	Slectmn BudCom	4,000 4,000	2,000 -	6,000 4,000	2,000
14,450	13,900	473 Principal and Interest	Slectmn BudCom	13,380 13,380	11,560 11,560	24,940 24,940	-
4,000	1,781	481 Other Services	Slectmn BudCom	1,000 1,000	500 500	1,500 1,500	-
3,000	6,462	522 Radio Maintenance	Slectmn BudCom	3,942 3,942	1,500 1,500	5,442 5,442	-
-	-	825 Capital Improvements	Slectmn BudCom	32,632 32,632	16,316 945	48,948 33,577	15,371
7,700	7,780	852 Equipment	Slectmn BudCom	- -	- -	- -	-
64,000	64,000	853 Fire Truck	Slectmn BudCom	- -	- -	- -	-
-	-	863 Union Settlement	Slectmn BudCom	1 1	- -	1 1	-
1,131,929	1,106,153	Derry Fire Department	Slectmn BudCom	1,116,289 1,094,396	542,235 527,960	1,658,524 1,622,356	53,643

*** 15 Civil Defense

410	23	402 Clerical	Slectmn BudCom	450 450	230 230	680 680	-
200	37	430 Office Supplies	Slectmn BudCom	200 200	100 100	300 300	-

*** 15 Civil Defense - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
230	259	440 Telephone	Slctmn BudCom	300 300	175 175	475 475	-
30	-	441 Postage	Slctmn BudCom	30 30	15 15	45 45	-
500	42	452 Equipment Repair	Slctmn BudCom	500 500	250 250	750 750	-
1,050	563	481 Other Services	Slctmn BudCom	1,000 1,000	525 525	1,525 1,525	-
500	-	500 Emergency Operation	Slctmn BudCom	500 500	250 250	750 750	-
100	-	501 Shelter Program	Slctmn BudCom	100 100	50 50	150 150	-
3,020	924	Civil Defense	Slctmn BudCom	3,080 3,080	1,595 1,595	4,675 4,675	-
		*** 16 Code Enforcement		***			
28,732	28,762	400 Salaries	Slctmn BudCom	31,376 31,376	16,067 16,067	47,443 47,443	-
14,070	13,545	401 Assistant Buildings Insp.	Slctmn BudCom	31,720 31,720	15,860 15,860	47,580 47,580	-
14,081	14,205	402 Clerical	Slctmn BudCom	- -	- -	- -	-
5,000	4,599	427 Mileage/Conferences/Fees	Slctmn BudCom	5,000 5,000	2,500 2,500	7,500 7,500	-
500	1,407	430 Office Supplies	Slctmn BudCom	1,000 1,000	500 500	1,500 1,500	-
550	365	440 Telephone	Slctmn BudCom	550 550	275 275	825 825	-
400	219	441 Postage	Slctmn BudCom	400 400	200 200	600 600	-
200	140	445 Subscriptions and Dues	Slctmn BudCom	200 215	100 -	300 215	85
600	18	474 Public Notices	Slctmn BudCom	600 600	300 300	900 900	-

*** 16 Code Enforcement - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
3,500	1,158	481 Other Services	Slectmn BudCom	500 500	250 250	750 750	-
-	-	825 Capital Expenditure	Slectmn BudCom	3,750 4,750	- -	3,750 4,750	-
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67,633	64,420	Code Enforcement	Slectmn BudCom	75,096 76,111	36,052 35,952	111,148 112,063	85
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*** 17 Probation Office ***

21,956	21,956	400 Salaries	Slectmn BudCom	22,500 22,500	- -	22,500 22,500	-
5,200	4,653	402 Clerical	Slectmn BudCom	8,450 8,450	- -	8,450 8,450	-
700	-	427 Mileage/Conferences/Fees	Slectmn BudCom	1,200 1,200	- -	1,200 1,200	-
700	651	430 Office Supplies	Slectmn BudCom	500 500	- -	500 500	-
1,200	1,443	440 Telephone	Slectmn BudCom	1,500 1,500	- -	1,500 1,500	-
275	200	441 Postage	Slectmn BudCom	200 200	- -	200 200	-
250	251	451 Office Eq. Repair	Slectmn BudCom	200 200	- -	200 200	-
-----	-----			-----	-----	-----	-----
30,281	29,154	Probation Office	Slectmn BudCom	34,550 34,550	- -	34,550 34,550	-
-----	-----			-----	-----	-----	-----

*** 20 Vehicle Maintenance ***

-	-	401 Supervisors	Slectmn BudCom	18,821 18,821	9,729 9,729	28,550 28,550	-
31,225	28,966	403 Labor	Slectmn BudCom	13,400 13,400	6,890 6,890	20,290 20,290	-
1,125	1,954	405 Regular Overtime	Slectmn BudCom	2,000 2,000	1,000 1,000	3,000 3,000	-
1,040	709	426 Uniforms	Slectmn BudCom	1,040 1,040	520 520	1,560 1,560	-

*** 20 Vehicle Maintenance - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
400	350	427 Mileage/Conferences/Fees	Sletmn BudCom	400 400	200 200	600 600	-
6,000	10,001	436 Supplies of Trade	Sletmn BudCom	8,000 8,000	4,000 4,000	12,000 12,000	-
2,300	2,191	442 Electricity	Sletmn BudCom	2,500 2,500	1,250 1,250	3,750 3,750	-
11,000	-	444 Heating Expense	Sletmn BudCom	11,011 8,667	5,506 4,333	16,517 13,000	3,517
25	-	445 Subscriptions and Dues	Sletmn BudCom	25 25	25 25	50 50	-
2,000	382	450 Building Repairs	Sletmn BudCom	4,500 4,500	2,250 2,250	6,750 6,750	-
500	-	454 New Equipment Repair	Sletmn BudCom	500 500	250 250	750 750	-
-	-	455 Vehicle Maint. and Repai	Sletmn BudCom	73,200 50,000	36,600 25,000	109,800 75,000	34,800
1,500	6,010	457 Tires	Sletmn BudCom	3,500 5,500	1,750 1,750	5,250 7,250	-
4,500	1,125	459 Oil/Grease/Etc.	Sletmn BudCom	4,500 3,000	2,250 1,500	6,750 4,500	2,250
250	804	461 Shop Equipment Repair	Sletmn BudCom	500 500	250 250	750 750	-
6,000	3,816	520 Cuttings Edges	Sletmn BudCom	7,000 7,000	3,500 3,500	10,500 10,500	-
150	55	521 Saw Repairs	Sletmn BudCom	150 150	75 75	225 225	-
2,000	2,523	522 Radio Maintenance	Sletmn BudCom	4,500 5,100	2,250 350	6,750 5,450	1,300
750	10	525 82 GMC 1 Ton Dump Truck	Sletmn BudCom	- -	- -	- -	-
750	2,393	526 78 GMC 1 Ton Truck	Sletmn BudCom	- -	- -	- -	-
750	3,544	528 79 GMC 1 Ton Truck	Sletmn BudCom	- -	- -	- -	-
500	-	529 77 Atlas Compressor	Sletmn BudCom	- -	- -	- -	-

*** 20 Vehicle Maintenance - Continued ***

1984					1985	Jan-Jun '86	Total	NOT
Appropriated	Expended				Budget	Recommendation		RECOMMEND
250	511	531	1975 1/2 ton P/U	Slectmn BudCom	- -	- -	- -	- -
750	153	532	83 Ford Ranser	Slectmn BudCom	- -	- -	- -	- -
-	16	533	1983 Ford Van	Slectmn BudCom	- -	- -	- -	- -
1,000	1,058	534	78 3/4 Ton Chevys PU	Slectmn BudCom	- -	- -	- -	- -
1,000	6,185	535	78 Chevys Dump Truck	Slectmn BudCom	- -	- -	- -	- -
5,000	341	537	73 Int'l Backhoe	Slectmn BudCom	- -	- -	- -	- -
500	65	539	58 Dodge Truck	Slectmn BudCom	- -	- -	- -	- -
1,000	52	541	71 '5550' Backhoe	Slectmn BudCom	- -	- -	- -	- -
2,000	592	547	80 Cat 920	Slectmn BudCom	- -	- -	- -	- -
-	2,684	548	75 Case Loader	Slectmn BudCom	- -	- -	- -	- -
2,000	1,827	550	70 Wayne Sweeper	Slectmn BudCom	- -	- -	- -	- -
4,000	-	551	Sanders	Slectmn BudCom	- -	- -	- -	- -
1,500	2,698	552	78 Bombardier	Slectmn BudCom	- -	- -	- -	- -
250	107	553	52 Jeep	Slectmn BudCom	- -	- -	- -	- -
250	-	556	78 1 1/4 Ton Roller	Slectmn BudCom	- -	- -	- -	- -
500	1,025	562	73 Ford 3/4 Ton Pick up	Slectmn BudCom	- -	- -	- -	- -
500	6	564	54 John Deere Tractor	Slectmn BudCom	- -	- -	- -	- -
750	1,091	566	76 Ford 3/4 Ton Pick up	Slectmn BudCom	- -	- -	- -	- -

*** 20 Vehicle Maintenance - Continued ***

1984					1985	Jan-Jun '86	Total	NOT
Propriated	Expended				Budget	Recommendation		RECOMMEND
500	209	567 82 Ford Van	Slectmn	-	-	-	-	-
			BudCom	-	-	-	-	-
-	7	568 Parks - Utility Tr.	Slectmn	-	-	-	-	-
			BudCom	-	-	-	-	-
2,000	967	572 73 GMC Dump Truck	Slectmn	-	-	-	-	-
			BudCom	-	-	-	-	-
2,000	1,068	573 73 GMC Dump Truck	Slectmn	-	-	-	-	-
			BudCom	-	-	-	-	-
2,000	7,196	574 74 GMC Dump Truck	Slectmn	-	-	-	-	-
			BudCom	-	-	-	-	-
2,000	2,012	575 75 GMC Dump Truck	Slectmn	-	-	-	-	-
			BudCom	-	-	-	-	-
2,000	3,078	577 1978 GMC Dump Truck	Slectmn	-	-	-	-	-
			BudCom	-	-	-	-	-
200	-	582 Wayne Chipper	Slectmn	-	-	-	-	-
			BudCom	-	-	-	-	-
750	290	590 83 Ford Ranser	Slectmn	-	-	-	-	-
			BudCom	-	-	-	-	-
2,500	5,310	591 67 Cat D84A Dozer	Slectmn	-	-	-	-	-
			BudCom	-	-	-	-	-
-	5,499	592 Snow Plow Repairs	Slectmn	-	-	-	-	-
			BudCom	-	-	-	-	-
-	-	825 Capital Improvements	Slectmn	219,265	-	219,265	-	-
			BudCom	219,265	-	219,265	-	-
107,965	108,878	Vehicle Maintenance	Slectmn	374,812	78,295	453,107	-	-
			BudCom	350,368	62,872	413,240	41,867	-

*** 21 Highway Maintenance

16,616	16,616	400 Salaries	Slectmn	18,106	9,053	27,159	-	-
			BudCom	18,106	9,053	27,159	-	-
68,372	68,372	401 Supervisors	Slectmn	76,437	41,662	118,099	-	-
			BudCom	76,437	41,662	118,099	-	-
19,080	18,070	402 Clerical	Slectmn	24,024	12,012	36,036	-	-
			BudCom	24,024	12,012	36,036	-	-
43,446	47,425	403 Labor	Slectmn	43,566	21,908	65,474	-	-
			BudCom	43,426	21,714	65,140	-	334

*** 21 Highway Maintenance - Continued ***

1984					1985	Jan-Jun '86	Total	NOT
Appropriated	Expended				Budget	Recommendation		RECOMMEND
27,337	34,358	405	Regular Overtime	Slectmn BudCom	35,703 35,703	17,852 17,852	53,555 53,555	-
28,028	59,672	406	Special Help	Slectmn BudCom	38,500 38,220	19,250 19,110	57,750 57,330	420
113,800	106,058	417	Hired Equipment	Slectmn BudCom	182,880 122,120	91,440 61,060	274,320 183,180	85,140
1,127	953	426	Uniforms	Slectmn BudCom	1,127 1,127	564 564	1,691 1,691	-
1,000	1,381	427	Mileage/Conferences/Fees	Slectmn BudCom	1,650 1,650	825 825	2,475 2,475	-
400	-	428	Training	Slectmn BudCom	400 -	200 -	600 -	600
5,000	1,165	429	Engineerings	Slectmn BudCom	45,000 45,000	2,500 2,500	47,500 47,500	-
700	826	430	Office Supplies	Slectmn BudCom	500 800	250 250	750 1,050	-
700	1,271	431	Copier Supplies	Slectmn BudCom	1,800 1,234	900 616	2,700 1,850	850
55,000	63,711	435	Salt and Sand	Slectmn BudCom	89,575 88,575	40,913 44,287	129,488 132,862	-
2,200	2,641	436	Supplies of Trade	Slectmn BudCom	2,500 2,500	1,250 1,250	3,750 3,750	-
4,220	3,257	440	Telephone	Slectmn BudCom	4,020 5,025	2,010 2,512	6,030 7,537	-
75	92	441	Postage	Slectmn BudCom	75 75	40 40	115 115	-
150	208	445	Subscriptions and Dues	Slectmn BudCom	200 200	100 100	300 300	-
16,400	21,540	456	Vehicle Diesel	Slectmn BudCom	16,400 16,400	8,200 8,200	24,600 24,600	-
15,000	6,194	458	Gasoline	Slectmn BudCom	20,000 20,000	10,000 10,000	30,000 30,000	-
-	853	481	Other Services	Slectmn BudCom	- -	- -	- -	-

*** 21 Highway Maintenance - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
-	4,488-	528 '79 GMC 1 ton Truck	Slectmn BudCom	- -	- -	- -	-
6,200	20,666	594 Street Signs and Markings	Slectmn BudCom	10,000 10,000	5,000 5,000	15,000 15,000	-
351,200	450,253	595 Road Improvements	Slectmn BudCom	400,000 400,000	204,000 204,000	604,000 604,000	-
-	-	825 Salt Shed	Slectmn BudCom	40,000 40,000	- -	40,000 40,000	-
12,000	-	864 1983 PWD Union Settlement	Slectmn BudCom	- -	- -	- -	-
-	-	865 PWD Union Settlement	Slectmn BudCom	1 1	- -	1 1	-
788,051	921,095	Highway Maintenance	Slectmn BudCom	1,051,464 990,623	489,929 462,607	1,541,393 1,453,230	87,344

*** 24 Street Lightings

120,000	115,427	510 Street Lightings	Slectmn BudCom	- -	- -	- -	-
-	-	88 510 Street Lightings	Slectmn BudCom	126,000 126,000	63,000 63,000	189,000 189,000	-
1,000	225	511 Traffic Signal Repair	Slectmn BudCom	- -	- -	- -	-
-	-	88 511 Traffic Signal Repair	Slectmn BudCom	1,000 1,000	500 500	1,500 1,500	-
2,500	2,500	88 512 Christmas Lightings	Slectmn BudCom	2,500 2,500	- -	2,500 2,500	-
123,500	118,152	Street Lightings	Slectmn BudCom	129,500 129,500	63,500 63,500	193,000 193,000	-

*** 25 Care of Trees ***

1984					1985	Jan-Jun '86	Total	NOT
Appropriated Expended					Budget	Recommendation		RECOMMEND
2,000	2,064	688	Care of Trees	Slectmn BudCom	- -	- -	- -	-
-	-	88 688	Care of Trees	Slectmn BudCom	10,000 2,000	5,000 1,000	15,000 3,000	12,000
2,000	2,064		Care of Trees	Slectmn BudCom	10,000 2,000	5,000 1,000	15,000 3,000	12,000

*** 28 Transfer Station

17,306	19,024	401	Supervisors	Slectmn BudCom	18,231 18,231	9,116 9,116	27,347 27,347	-
13,630	18,494	403	Labor	Slectmn BudCom	21,450 21,450	12,704 12,704	34,154 34,154	-
12,447	8,906	405	Regular Overtime	Slectmn BudCom	17,522 17,522	8,760 8,760	26,282 26,282	-
1,200	3,148	406	Special Help	Slectmn BudCom	2,540 2,540	150 150	2,690 2,690	-
57,500	132,645	417	Hired Equipment	Slectmn BudCom	114,668 114,668	57,334 57,334	172,002 172,002	-
530	487	426	Uniforms	Slectmn BudCom	663 663	400 400	1,063 1,063	-
1,350	2,599	436	Supplies of Trade	Slectmn BudCom	4,000 4,000	2,000 2,000	6,000 6,000	-
-	343	440	Telephone	Slectmn BudCom	420 420	210 210	630 630	-
1,000	69	442	Electricity	Slectmn BudCom	125 125	63 63	188 188	-
500	226	450	Building Repairs	Slectmn BudCom	2,500 1,000	1,250 500	3,750 1,500	2,250
3,000	2,502	456	Vehicle Diesel	Slectmn BudCom	2,500 2,500	1,250 1,250	3,750 3,750	-

*** 28 Transfer Station - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
86,400	78,216	481 Other Services	Slectmn BudCom	123,900 123,900	61,950 61,950	185,850 185,850	-
-	1,145	825 Transfer Sta. Equip.	Slectmn BudCom	- -	- -	- -	-
-----	-----	Transfer Station	Slectmn BudCom	308,519 307,019	155,187 154,437	463,706 461,456	2,250
-----	-----			-----	-----	-----	-----
		*** 33 Health Department		***			
-	-	430 Office Supplies	Slectmn BudCom	400 400	200 200	600 600	-
-	-	441 Postage	Slectmn BudCom	200 200	100 100	300 300	-
-	-	481 Other Services	Slectmn BudCom	3,000 3,000	1,500 -	4,500 3,000	1,500
-----	-----	Health Department	Slectmn BudCom	3,600 3,600	1,800 300	5,400 3,900	1,500
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		*** 34 Ambulance		***			
21,848	22,636	401 Supervisors	Slectmn BudCom	23,186 22,882	11,801 11,411	34,987 34,293	694
137,428	139,972	403 Labor	Slectmn BudCom	138,124 138,124	69,062 69,062	207,186 207,186	-
4,602	2,351	405 Regular Overtime	Slectmn BudCom	4,600 3,600	2,300 1,800	6,900 5,400	1,500
6,600	4,745	406 Special Help	Slectmn BudCom	6,600 6,600	3,300 3,300	9,900 9,900	-
13,500	13,500	420 General Insurance	Slectmn BudCom	13,478 13,478	6,739 6,739	20,217 20,217	-
17,427	13,764	422 Employee's Insurance	Slectmn BudCom	14,903 14,903	7,452 7,452	22,355 22,355	-
2,013	2,012	423 FICA	Slectmn BudCom	- -	- -	- -	-
23,575	26,155	424 Retirement	Slectmn BudCom	26,123 26,431	13,062 13,215	39,185 39,646	-

*** 34 Ambulance - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMND
1,500	1,358	426 Uniforms	Slectmn BudCom	1,575 1,575	500 500	2,075 2,075	-
6,000	5,153	428 Trainings	Slectmn BudCom	6,000 6,000	3,000 3,000	9,000 9,000	-
300	523	430 Office Supplies	Slectmn BudCom	600 600	300 300	900 900	-
3,250	2,814	436 Supplies of Trade	Slectmn BudCom	3,500 3,500	1,750 1,750	5,250 5,250	-
2,300	1,228	440 Telephone	Slectmn BudCom	3,163 3,000	1,580 1,500	4,743 4,500	243
1,000	520	441 Postage	Slectmn BudCom	1,000 1,000	500 500	1,500 1,500	-
2,000	1,987	453 New Equipment Purchases	Slectmn BudCom	2,000 2,000	1,000 1,000	3,000 3,000	-
5,000	3,420	455 Vehicle Maintenance	Slectmn BudCom	5,000 5,000	2,500 2,500	7,500 7,500	-
4,646	4,434	458 Gasoline	Slectmn BudCom	5,000 5,000	2,500 2,500	7,500 7,500	-
1,500	1,510	481 Other Services	Slectmn BudCom	1,500 1,500	750 750	2,250 2,250	-
7,800	7,927	825 Ambulance Equip.	Slectmn BudCom	47,000 48,000	- -	47,000 48,000	-
262,289	256,010	Ambulance	Slectmn BudCom	303,352 303,193	128,096 127,279	431,448 430,472	2,43

*** 35 Animal Control Off. ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMND
15,294	15,610	400 Salaries	Slectmn BudCom	18,148 18,148	9,074 9,074	27,222 27,222	-
5,000	4,940	406 Special Help	Slectmn BudCom	5,702 5,702	2,851 2,851	8,553 8,553	-
2,400	2,453	427 Mileage/Conferences/Fees	Slectmn BudCom	2,400 2,400	1,200 1,200	3,600 3,600	-
250	109	430 Office Supplies	Slectmn BudCom	250 250	125 125	375 375	-

1984					1985	Jan-Jun '86	Total	NOT
Appropriated		Expended			Budget	Recommendation		RECOMMEND
1,000	914	436	Supplies of Trade	Slectmn BudCom	1,000 1,000	500 500	1,500 1,500	-
1,922	1,389	440	Telephone	Slectmn BudCom	900 900	450 450	1,350 1,350	-
175	61	441	Postage	Slectmn BudCom	200 200	100 100	300 300	-
500	374	444	Heating Expense	Slectmn BudCom	600 600	400 400	1,000 1,000	-
600	549	452	Equipment Repair	Slectmn BudCom	600 600	300 300	900 900	-
-	-	453	New Equipment Purchases	Slectmn BudCom	1,000 500	- -	1,000 500	500
500	389	481	Other Services	Slectmn BudCom	500 500	250 250	750 750	-
27,641	26,788		Animal Control Off.	Slectmn BudCom	31,300 30,800	15,250 15,250	46,550 46,050	500
*** 40 Health and Welfare ***								
6,575	6,575	678	Rockingham County CAP	Slectmn BudCom	6,619 6,619	3,310 3,310	9,929 9,929	-
-	-	679	Rock. County Nutrition P	Slectmn BudCom	5,000 5,000	2,500 2,500	7,500 7,500	-
90,000	81,312	680	Welfare Payments	Slectmn BudCom	90,000 80,000	45,000 40,000	135,000 120,000	15,000
35,000	19,100	681	Old Age Payments	Slectmn BudCom	35,000 35,000	17,500 17,500	52,500 52,500	-
56,165	56,165	682	Visiting Nurse	Slectmn BudCom	63,207 63,207	31,604 31,604	94,811 94,811	-
19,000	19,000	683	Center - Life Mngmnt	Slectmn BudCom	20,098 20,098	10,049 10,049	30,147 30,147	-
-	-	684	Derry Area YSB	Slectmn BudCom	10,000 10,000	5,000 5,000	15,000 15,000	-
950	950	685	Newmarket Health	Slectmn BudCom	1,100 1,100	550 550	1,650 1,650	-
500	500	696	RSVP	Slectmn BudCom	700 700	350 350	1,050 1,050	-

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
-	-	697 Rock. County Child & Fam	Slectmn BudCom	500 500	250 250	750 750	-
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208,190	183,602	Health and Welfare	Slectmn BudCom	232,224 222,224	116,113 111,113	348,337 333,337	15,000
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		*** 42 Cemeteries		***			
17,046	17,947	401 Supervisors	Slectmn BudCom	17,711 17,711	8,855 8,855	26,566 26,566	-
8,513	-	403 Labor	Slectmn BudCom	9,038 9,038	4,519 4,519	13,557 13,557	-
5,700	3,784	405 Regular Overtime	Slectmn BudCom	7,265 7,265	3,633 3,633	10,898 10,898	-
6,782	9,307	406 Special Help	Slectmn BudCom	17,600 17,600	8,800 8,800	26,400 26,400	-
11,000	5,579	417 Hired Equipment	Slectmn BudCom	8,100 8,100	4,050 4,050	12,150 12,150	-
3,740	1,990	422 Employee's Insurance	Slectmn BudCom	- -	- -	- -	-
2,700	2,329	423 FICA	Slectmn BudCom	- -	- -	- -	-
464	485	426 Uniforms	Slectmn BudCom	464 464	232 232	696 696	-
100	-	430 Office Supplies	Slectmn BudCom	50 50	25 25	75 75	-
6,340	6,249	436 Supplies of Trade	Slectmn BudCom	13,200 13,200	6,500 6,500	19,700 19,700	-
-	340	440 Telephone	Slectmn BudCom	360 360	180 180	540 540	-
2,000	1,100	442 Electricity	Slectmn BudCom	2,300 1,200	1,150 600	3,450 1,800	1,650
-	507	452 Equipment Repair	Slectmn BudCom	- -	- -	- -	-
1,000	268	458 Gasoline	Slectmn BudCom	1,000 1,000	500 500	1,500 1,500	-

*** 42 Cemeteries - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
45,000	4,952	825 Cemetery Projects	Sltmnr BudCom	19,400 19,400	- -	19,400 19,400	-
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110,385	54,838	Cemeteries	Sltmnr BudCom	96,488 95,388	38,444 37,894	134,932 133,282	1,650
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*** 43 Parks ***							
17,046	18,267	401 Supervisors	Sltmnr BudCom	17,211 17,211	8,602 8,602	25,813 25,813	-
-	6,113	403 Labor	Sltmnr BudCom	8,658 11,480	6,100 5,743	14,758 17,223	-
1,200	901	405 Regular Overtime	Sltmnr BudCom	1,500 1,500	750 750	2,250 2,250	-
9,999	15,624	406 Special Help	Sltmnr BudCom	16,640 12,473	8,320 6,237	24,960 18,710	6,250
200	245	426 Uniforms	Sltmnr BudCom	575 575	288 265	863 840	23
100	-	428 Training	Sltmnr BudCom	100 100	50 50	150 150	-
900	734	436 Supplies of Trade	Sltmnr BudCom	900 1,600	450 800	1,350 2,400	-
600	396	452 Equipment Repair	Sltmnr BudCom	600 600	300 300	900 900	-
1,500	1,128	458 Gasoline	Sltmnr BudCom	2,000 1,000	1,000 500	3,000 1,500	1,500
600	587	662 Tools	Sltmnr BudCom	- -	- -	- -	-
300	559	712 Hood Park Telephone	Sltmnr BudCom	520 520	260 260	780 780	-
550	352	713 Hood Park Electricity	Sltmnr BudCom	441 441	221 221	662 662	-
15,700	10,933	716 Parks, Other Material	Sltmnr BudCom	7,200 7,200	3,600 3,600	10,800 10,800	-
2,500	202	717 Contracted Services	Sltmnr BudCom	3,400 3,400	1,700 1,700	5,100 5,100	-

*** 43 Parks - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
150	97	723 O'Hara Park Electricity	Slectmn BudCom	125 125	64 64	189 189	-
2,000	1,357	733 Veteran's Field Elect.	Slectmn BudCom	2,000 2,000	1,000 1,000	3,000 3,000	-
100	216	743 School Field's Elect.	Slectmn BudCom	100 100	50 50	150 150	-
-	16 04	743 School Fields Elec.	Slectmn BudCom	- -	- -	- -	-
-	134	746 School Fields Other Mat'	Slectmn BudCom	- -	- -	- -	-
2,000	1,526	751 Alex-Carr Salaries	Slectmn BudCom	2,400 1,600	1,200 800	3,600 2,400	1,200
825	577	752 Alex-Carr Telephone	Slectmn BudCom	600 600	300 300	900 900	-
2,000	1,815	753 Alex-Carr Electricity	Slectmn BudCom	2,100 1,700	1,050 900	3,150 2,600	550
200	46	754 Alex-Carr Tools	Slectmn BudCom	200 200	100 100	300 300	-
2,500	222	755 Alex-Carr Contracted Ser	Slectmn BudCom	2,000 2,000	1,000 1,000	3,000 3,000	-
3,500	2,639	756 Alex-Carr Other Material	Slectmn BudCom	6,100 6,100	3,050 1,550	9,150 7,650	1,500
200	582	757 Alex-Carr FICA	Slectmn BudCom	175 175	88 88	263 263	-
1,500	1,002	761 MacGresor Pk. Salaries	Slectmn BudCom	2,000 1,500	1,000 750	3,000 2,250	750
100	148	763 MacGresor Pk. Elect.	Slectmn BudCom	150 150	75 75	225 225	-
1,200	446	765 MacGresor Pk. - Contractd	Slectmn BudCom	7,000 800	600 400	7,600 1,200	6,400
1,000	859	766 MacG. Pk. Other Mat'l	Slectmn BudCom	1,000 1,000	500 500	1,500 1,500	-
100	70	767 MacGresor Pk. FICA	Slectmn BudCom	100 100	50 50	150 150	-

*** 43 Parks - Continued ***

1,000	1,030	825 Parks Projects	Sletmn BudCom	3,300 5,000	- -	3,300 5,000	-
69,570	68,819	Parks	Sletmn BudCom	89,095 81,250	41,768 36,655	130,863 117,905	18,173
*** 46 Libraries				***			
-	29	440 Telephone	Sletmn BudCom	- -	- -	- -	-
116,070	116,070	686 MacGregor Library	Sletmn BudCom	148,610 148,610	78,077 78,077	226,687 226,687	-
10,000	10,000	96 825 MacG. Library Computer	Sletmn BudCom	- -	- -	- -	-
11,700	10,550	687 Taylor Library	Sletmn BudCom	18,255 18,255	9,128 6,628	27,383 24,883	2,500
137,770	136,649	Libraries	Sletmn BudCom	166,865 166,865	87,205 84,705	254,070 251,570	2,500
*** 47 Recreation Department				***			
26,030	26,045	400 Salaries	Sletmn BudCom	26,276 26,276	13,138 13,138	39,414 39,414	-
13,063	14,357	402 Clerical	Sletmn BudCom	14,835 14,835	7,418 7,418	22,253 22,253	-
-	-	405 Regular Overtime	Sletmn BudCom	250 250	125 125	375 375	-
10,185	7,223	406 Special Help	Sletmn BudCom	10,694 9,094	5,347 4,547	16,041 13,641	2,400
500	274	427 Mileage/Conferences/Fees	Sletmn BudCom	530 530	172 172	702 702	-
600	319	430 Office Supplies	Sletmn BudCom	540 540	103 103	643 643	-
500	413	431 Copier Supplies	Sletmn BudCom	500 500	250 250	750 750	-
11,290	6,975	436 Supplies of Trade	Sletmn BudCom	9,700 9,700	3,500 3,500	13,200 13,200	-
2,052	1,502	437 Trophies/Emblems	Sletmn BudCom	2,700 2,700	750 750	3,450 3,450	-

*** 47 Recreation Department - Continued ***

4,410	1,860	438 Athletic Equipment	Slectmn BudCom	1,985 4,485	1,100 1,100	3,085 5,585	-
1,260	1,124	439 Special Events	Slectmn BudCom	11,200 11,200	1,350 1,350	12,550 12,550	-
1,575	1,389	440 Telephone	Slectmn BudCom	2,124 2,124	1,000 1,000	3,124 3,124	-
200	121	441 Postase	Slectmn BudCom	220 220	110 110	330 330	-
300	1,381	443 Water and Sewer Expense	Slectmn BudCom	600 600	300 300	900 900	-
220	327	445 Subscriptions and Dues	Slectmn BudCom	220 220	125 125	345 345	-
-	-	451 Office Eq. Repairs	Slectmn BudCom	150 150	75 75	225 225	-
750	519	455 Vehicle Maintenance	Slectmn BudCom	450 450	100 100	550 550	-
150	178	457 Tires	Slectmn BudCom	30 30	- -	30 30	-
505	383	458 Gasoline	Slectmn BudCom	437 437	200 200	637 637	-
17,600	13,188	481 Other Services	Slectmn BudCom	10,000 10,000	2,700 2,700	12,700 12,700	-
14,700	15,970	711 Hood Park Salaries	Slectmn BudCom	17,804 17,332	2,000 2,000	19,804 19,332	472
-	-	712 Town Beach Salaries	Slectmn BudCom	8,800 8,800	1,320 1,320	10,120 10,120	-
250	-	717 Hood Park Contracted Ser	Slectmn BudCom	250 250	- -	250 250	-
14,748	8,835	751 Alex-Carr Salaries	Slectmn BudCom	16,332 16,332	16,332 16,332	32,664 32,664	-
3,000	913	756 Alex-Carr Other Material	Slectmn BudCom	3,125 3,125	3,125 3,125	6,250 6,250	-
1,032	-	757 Alex-Carr FICA	Slectmn BudCom	1,143 1,143	1,143 1,143	2,286 2,286	-
3,200	2,051	765 McGresor Park Contracted	Slectmn BudCom	3,400 3,400	- -	3,400 3,400	-

*** 47 Recreation Department - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
-	521	825 Capital Expenditures	Sltmn BudCom	-	-	-	-
128,120	105,868	Recreation Department	Sltmn BudCom	144,295 144,723	61,783 60,983	206,078 205,706	2,872

*** 53 Principal - Bonds ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
110,000	110,088	692 Principal Pymnts - Bonds	Sltmn BudCom	235,000 235,000	197,500 197,500	432,500 432,500	-
110,000	110,088	Principal - Bonds	Sltmn BudCom	235,000 235,000	197,500 197,500	432,500 432,500	-

*** 54 Interest - Bonds

310,530	132,711	690 Interest Bonds	Sltmn BudCom	401,434 401,434	411,999 411,999	813,433 813,433	-
310,530	132,711	Interest - Bonds	Sltmn BudCom	401,434 401,434	411,999 411,999	813,433 813,433	-

*** 56 Interest - S/T Notes

198,112	226,734	691 Interest - S/T notes	Sltmn BudCom	264,867 264,867	60,000 60,000	324,867 324,867	-
198,112	226,734	Interest - S/T Notes	Sltmn BudCom	264,867 264,867	60,000 60,000	324,867 324,867	-

*** 60 Tax Collector

24,242	24,242	400 Salaries	Sltmn BudCom	25,454 25,454	12,727 12,727	38,181 38,181	-
24,369	23,977	402 Clerical	Sltmn BudCom	26,417 26,417	13,547 13,547	39,964 39,964	-
475	380	405 Regular Overtime	Sltmn BudCom	475 475	238 238	713 713	-
400	426	427 Mileage/Conferences/Fees	Sltmn BudCom	560 560	80 80	640 640	-

1984		*** 60 Tax Collector - Continued ***		1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
1,325	673	440 Telephone	Slectmn BudCom	935 935	468 468	1,403 1,403	-
6,350	6,328	441 Postage	Slectmn BudCom	- -	- -	- -	-
15	15	445 Subscriptions and Dues	Slectmn BudCom	15 15	15 15	30 30	-
485	485	451 Office Equipment Repair	Slectmn BudCom	445 445	445 445	890 890	-
1,690	1,491	476 Printings and Bindings	Slectmn BudCom	7,795 7,795	2,260 2,260	10,055 10,055	-
865	442	430 Office Supplies	Slectmn BudCom	500 500	250 250	750 750	-
60,216	58,459	Tax Collector	Slectmn BudCom	62,596 62,596	30,030 30,030	92,626 92,626	-
*** 61 Town Clerk's Office ***							
24,242	24,242	400 Salaries	Slectmn BudCom	25,454 25,454	12,727 12,727	38,181 38,181	-
25,660	24,180	402 Clerical	Slectmn BudCom	34,995 34,995	17,498 17,498	52,493 52,493	-
-	-	405 Regular Overtime	Slectmn BudCom	200 200	100 100	300 300	-
480	299	427 Mileage/Conferences/Fees	Slectmn BudCom	480 480	50 50	530 530	-
1,200	1,479	430 Office Supplies	Slectmn BudCom	1,000 1,000	500 500	1,500 1,500	-
1,400	1,110	440 Telephone	Slectmn BudCom	1,700 1,400	850 700	2,550 2,100	450
500	411	441 Postage	Slectmn BudCom	- -	- -	- -	-
100	78	445 Subscriptions and Dues	Slectmn BudCom	110 110	55 55	165 165	-
-	-	451 Office Eq. Repair	Slectmn BudCom	400 400	300 300	700 700	-
-	-	453 New Equip. Purchase	Slectmn BudCom	2,120 2,120	- -	2,120 2,120	-
500	293	476 Printings and Bindings	Slectmn BudCom	350 350	- -	350 350	-

*** 61 Town Clerk's Office - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated				Budget	Recommendation		RECOMMEND
Expended							
770	731	481 Other Services	Slectmn BudCom	770 770	385 385	1,155 1,155	-
54,852	52,823	Town Clerk's Office	Slectmn BudCom	67,579 67,279	32,465 32,315	100,044 99,594	450
		*** 62 Tax Assessor		***			
24,529	25,002	400 Salary	Slectmn BudCom	27,314 27,314	14,106 14,106	41,420 41,420	-
23,471	23,882	402 Clerical	Slectmn BudCom	25,504 25,504	12,282 12,282	37,786 37,786	-
150	56	405 Regular Overtime	Slectmn BudCom	250 250	125 125	375 375	-
9,120	9,120	406 Special Help	Slectmn BudCom	11,230 11,230	5,615 5,615	16,845 16,845	-
3,150	2,999	427 Mileage/Conferences/Fees	Slectmn BudCom	2,735 2,735	1,368 1,368	4,103 4,103	-
1,600	1,492	430 Office Supplies	Slectmn BudCom	1,500 1,500	750 750	2,250 2,250	-
3,000	3,409	433 Tax Maps	Slectmn BudCom	3,000 3,000	1,500 1,500	4,500 4,500	-
1,485	726	440 Telephone	Slectmn BudCom	1,246 900	623 450	1,869 1,350	519
500	311	441 Postage	Slectmn BudCom	- -	- -	- -	-
255	245	445 Subscriptions and Dues	Slectmn BudCom	275 275	275 275	550 550	-
-	-	453 New Equipment	Slectmn BudCom	3,700 3,200	- -	3,700 3,200	500
-	-	476 Printing & Bindings	Slectmn BudCom	750 750	375 750	1,125 1,500	-
1,700	1,730	479 Data Processing	Slectmn BudCom	900 900	450 450	1,350 1,350	-
400	281	481 Other Services	Slectmn BudCom	400 400	200 200	600 600	-

*** 62 Tax Assessor - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated				Budget	Recommendation		RECOMMEND
Expended							
24,500	24,500	825 Assessor Mapping Proj.	Sictmn BudCom	- -	- -	- -	-
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93,860	93,753	Tax Assessor	Sictmn BudCom	78,804 77,958	37,669 37,871	116,473 115,829	1,019
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*** 63 Finance Department				***			
24,645	27,684	400 Salary-Finance Director	Sictmn BudCom	25,531 25,531	12,766 12,766	38,297 38,297	-
14,960	16,413	401 Supervisors	Sictmn BudCom	16,000 16,208	8,358 8,462	24,358 24,670	-
18,310	15,741	402 Clerical	Sictmn BudCom	27,336 27,336	18,874 19,188	46,210 46,524	-
500	30	405 Regular Overtime	Sictmn BudCom	500 500	250 250	750 750	-
400	400	427 Mileage/Conferences/Fees	Sictmn BudCom	1,300 1,300	500 500	1,800 1,800	-
-	-	428 Training	Sictmn BudCom	3,500 3,500	1,000 1,000	4,500 4,500	-
1,700	2,014	430 Office Supplies	Sictmn BudCom	2,000 2,000	1,000 1,000	3,000 3,000	-
6,000	5,936	432 Computer Supplies	Sictmn BudCom	7,500 7,500	3,750 3,750	11,250 11,250	-
2,000	1,446	440 Telephone	Sictmn BudCom	1,500 1,500	750 750	2,250 2,250	-
1,000	1,655	441 Postage	Sictmn BudCom	9,500 9,700	4,750 8,550	14,250 18,250	-
250	338	445 Subscriptions and Dues	Sictmn BudCom	250 250	125 125	375 375	-
10,700	10,536	451 Office Equipment Repair	Sictmn BudCom	15,250 15,250	7,625 7,625	22,875 22,875	-
-	-	453 New Equipment	Sictmn BudCom	1,000 550	- -	1,000 550	450
4,000	1,939	481 Other Services	Sictmn BudCom	4,000 4,000	2,000 2,000	6,000 6,000	-
6,700	61	492 Trustee of Trust Fund Ex	Sictmn BudCom	- -	- -	- -	-

*** 63 Finance Department - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
11,950	11,950	825 Computer Study, Furniture	Slectmn BudCom	- -	2,500 2,500	2,500 2,500	-
103,115	96,144	Finance Department	Slectmn BudCom	115,167 115,125	64,248 68,466	179,415 183,591	450
*** 72 Water Department				***			
8,595	17,230	400 Salaries	Slectmn BudCom	16,903 16,903	10,535 10,535	27,438 27,438	-
17,306	20,154	401 Supervisors	Slectmn BudCom	19,651 19,651	9,826 9,826	29,477 29,477	-
3,737	4,417	402 Clerical	Slectmn BudCom	3,529 3,529	1,765 1,765	5,294 5,294	-
28,870	23,307	403 Labor - Job Work	Slectmn BudCom	30,714 30,714	15,357 15,357	46,071 46,071	-
7,896	11,306	405 Overtime	Slectmn BudCom	7,896 7,896	3,848 3,848	11,744 11,744	-
500	-	406 Special Help/Temporary	Slectmn BudCom	1,402 1,402	701 701	2,103 2,103	-
3,800	3,800	420 General Insurance	Slectmn BudCom	4,000 4,000	2,000 2,000	6,000 6,000	-
7,015	4,907	422 Employee Insurance	Slectmn BudCom	7,000 7,000	3,500 3,500	10,500 10,500	-
4,727	5,188	423 FICA Expense	Slectmn BudCom	5,500 5,500	2,750 2,750	8,250 8,250	-
1,735	1,954	424 Retirement	Slectmn BudCom	2,500 2,500	1,250 1,250	3,750 3,750	-
796	590	426 Uniforms	Slectmn BudCom	796 796	398 398	1,194 1,194	-
500	378	430 Office Supplies	Slectmn BudCom	500 500	250 250	750 750	-
100	26	431 Copier Supplies	Slectmn BudCom	100 100	50 50	150 150	-
700	733	432 Computer Supplies	Slectmn BudCom	700 700	350 350	1,050 1,050	-
800	369	436 Supplies of Trade	Slectmn BudCom	800 800	400 400	1,200 1,200	-

*** 72 Water Department - Continued ***

1984					1985	Jan-Jun '86	Total	NOT
Appropriated Expended					Budget	Recommendation		RECOMMEND
1,100	672	440 Telephone	Slectmn BudCom		1,800 1,800	900 900	2,700 2,700	-
900	1,472	441 Postage	Slectmn BudCom		1,000 1,000	500 500	1,500 1,500	-
3,400	2,857	444 Heating	Slectmn BudCom		3,400 3,400	1,700 1,700	5,100 5,100	-
-	55	450 Office Repairs	Slectmn BudCom		- -	- -	- -	-
4,500	595	455 Vehicle Maintenance	Slectmn BudCom		5,550 5,550	2,775 2,775	8,325 8,325	-
500	68	456 Vehicle Diesel	Slectmn BudCom		2,000 2,000	1,000 1,000	3,000 3,000	-
500	-	457 Tires	Slectmn BudCom		800 800	400 400	1,200 1,200	-
2,000	1,677	458 Gasoline	Slectmn BudCom		2,500 2,500	1,250 1,250	3,750 3,750	-
450	-	459 Oil/Grease/Etc.	Slectmn BudCom		450 450	225 225	675 675	-
-	-	460 Engineerins - Mains	Slectmn BudCom		12,500 12,500	- -	12,500 12,500	-
2,500	3,971	465 Other General Expense	Slectmn BudCom		2,800 2,800	1,400 1,400	4,200 4,200	-
125	-	476 Printins and Bindins	Slectmn BudCom		250 250	125 125	375 375	-
250	2,085	480 Taxes Paid	Slectmn BudCom		1,823 1,823	912 912	2,735 2,735	-
167,543	82,848	490 Municipal Contribution	Slectmn BudCom		357,216 357,216	106,755 106,755	463,971 463,971	-
194,000	199,129	500 Purchased Water	Slectmn BudCom		300,615 300,615	164,336 164,336	464,951 464,951	-
750	110	568 Pumpins Sta., SUPP. & EX	Slectmn BudCom		500 500	250 250	750 750	-
850	308	569 Purification - EXP.	Slectmn BudCom		250 250	125 125	375 375	-
6,375	33,837	571 Power Purchased	Slectmn BudCom		11,500 11,500	5,750 5,750	17,250 17,250	-

*** 72 Water Department - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated		Expended		Budget	Recommendation		RECOMMEND
150	826	572 Repairs to Wells	Sltmtn BudCom	150 150	75 75	225 225	-
750	3,942	573 Repairs to Pump Station	Sltmtn BudCom	750 750	375 375	1,125 1,125	-
41,571	31,853	681 Meters - SUPP. & EXP.	Sltmtn BudCom	63,426 63,426	31,713 31,713	95,139 95,139	-
37,500	10,017	682 Services	Sltmtn BudCom	53,125 53,125	26,562 26,562	79,687 79,687	-
200	229	683 Small Tools	Sltmtn BudCom	300 300	150 150	450 450	-
1,500	9,302	684 Repairs - Other Buildings	Sltmtn BudCom	7,000 7,000	- -	7,000 7,000	-
3,000	827	685 Repairs - Mains	Sltmtn BudCom	4,000 4,000	2,000 2,000	6,000 6,000	-
500	645	686 Repairs - Standpipe	Sltmtn BudCom	15,500 15,500	500 500	16,000 16,000	-
1,500	867	687 Repairs - Services	Sltmtn BudCom	1,500 1,500	750 750	2,250 2,250	-
4,000	2,603	688 Repairs - Hydrants	Sltmtn BudCom	4,000 4,000	2,000 2,000	6,000 6,000	-
6,000	12,850	689 Repairs - Meters	Sltmtn BudCom	12,500 12,500	6,250 6,250	18,750 18,750	-
15,000	1,548	691 Repairs - Other	Sltmtn BudCom	12,000 12,000	6,000 6,000	18,000 18,000	-
31,500	19,786	692 Replace Mains	Sltmtn BudCom	38,000 38,000	72,000 72,000	110,000 110,000	-
5,000	1,526	693 Replace Hydrants	Sltmtn BudCom	10,000 10,000	- -	10,000 10,000	-
10,000	10,000	825 Water Mains	Sltmtn BudCom	600 600	- -	600 600	-
630,990	530,861	Water Department	Sltmtn BudCom	1,029,796 1,029,796	489,758 489,758	1,519,554 1,519,554	-

*** 73 Waste Water Department

1984				1985	Jan-Jun '86	Total	NOT	
Appropriated	Expended			Budget	Recommendation		RECOMMEND	
8,595	8,615	400	Salaries	Slectmn BudCom	16,197 16,197	10,182 10,182	26,379 26,379	-
17,046	15,628	401	Supervisors	Slectmn BudCom	17,883 17,883	8,942 8,942	26,825 26,825	-
5,471	4,343	402	Clerical	Slectmn BudCom	3,529 3,529	1,765 1,765	5,294 5,294	-
14,955	14,536	403	Labor	Slectmn BudCom	24,300 24,300	12,150 12,150	36,450 36,450	-
10,800	8,359	405	Regular Overtime	Slectmn BudCom	10,800 10,800	5,400 5,400	16,200 16,200	-
11,211	1,840	406	Special Help	Slectmn BudCom	4,204 4,204	2,102 2,102	6,306 6,306	-
3,500	3,500	420	General Insurance	Slectmn BudCom	3,500 3,500	1,750 1,750	5,250 5,250	-
3,015	2,884	422	Employee's Insurance	Slectmn BudCom	3,500 3,500	1,750 1,750	5,250 5,250	-
4,647	3,646	423	FICA Expense	Slectmn BudCom	4,000 4,000	2,000 2,000	6,000 6,000	-
1,720	1,325	424	Retirement	Slectmn BudCom	1,700 1,700	850 850	2,550 2,550	-
530	592	426	Uniforms	Slectmn BudCom	663 663	332 332	995 995	-
600	278	427	Mileage/Conferences/Fees	Slectmn BudCom	450 450	225 225	675 675	-
1,200	-	428	Training	Slectmn BudCom	1,410 1,410	- -	1,410 1,410	-
450	363	430	Office Supplies	Slectmn BudCom	450 450	225 225	675 675	-
100	-	431	Copier Supplies	Slectmn BudCom	100 100	50 50	150 150	-
600	401	432	Computer Supplies	Slectmn BudCom	700 700	350 350	1,050 1,050	-
7,000	15,820	436	Supplies of Trade	Slectmn BudCom	8,500 8,500	4,250 4,250	12,750 12,750	-

*** 73 Waste Water Department - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
4,600	4,386	440 Telephone	Sletmn BudCom	4,000 4,000	2,000 2,000	6,000 6,000	-
900	6	441 Postage	Sletmn BudCom	900 900	450 450	1,350 1,350	-
66,600	70,613	442 Electricity	Sletmn BudCom	120,000 120,000	60,000 60,000	180,000 180,000	-
-	633	444 Heating Expense	Sletmn BudCom	- -	- -	- -	-
75	73	445 Subscription and Dues	Sletmn BudCom	75 75	75 75	150 150	-
10,000	7,982	450 Plant/Station Repairs	Sletmn BudCom	9,750 9,750	4,875 4,875	14,625 14,625	-
4,150	7,878	452 Equipment Repairs	Sletmn BudCom	5,500 5,500	2,150 2,150	7,650 7,650	-
4,500	603	455 Vehicle Maintenance	Sletmn BudCom	5,550 5,550	2,775 2,775	8,325 8,325	-
2,000	1,050	458 Gasoline	Sletmn BudCom	2,500 2,500	1,250 1,250	3,750 3,750	-
450	-	459 Oil/Grease/Etc.	Sletmn BudCom	200 200	100 100	300 300	-
49,000	13,084	481 Other Services	Sletmn BudCom	47,400 47,400	23,850 23,850	71,250 71,250	-
18,600	7,398	482 Septic Dumping Expenses	Sletmn BudCom	15,300 15,300	7,650 7,650	22,950 22,950	-
86,047	63,547	490 Municipal Contribution	Sletmn BudCom	134,408 134,408	111,963 111,963	246,371 246,371	-
500	-	662 Tools	Sletmn BudCom	200 200	100 100	300 300	-
3,575	5,842	665 Purification Expense	Sletmn BudCom	8,000 8,000	4,000 4,000	12,000 12,000	-
275	164	666 Taxes and Coupons	Sletmn BudCom	180 180	90 90	270 270	-
-	1,476	699 Refunds	Sletmn BudCom	- -	- -	- -	-

*** 73 Waste Water Department - Continued ***

1984 Appropriated Expended				1985 Budget	Jan-Jun '86 Recommendation	Total	NOT RECOMMEND
5,950	3,036	800 Waste Water Equip.	Slctmn BudCom	- -	- -	- -	-
-	-	825 Capital Expenditures	Slctmn BudCom	8,555 8,555	4,278 4,278	12,833 12,833	-
348,661	269,901	Waste Water Department	Slctmn BudCom	464,404 464,404	277,929 277,929	742,333 742,333	-

*** 75 FICA & Retirement ***

80,137	67,653	423 FICA	Slctmn BudCom	78,500 78,500	39,250 39,250	117,750 117,750	-
112,838	137,977	424 Retirement	Slctmn BudCom	145,000 145,000	72,500 72,500	217,500 217,500	-
192,975	205,630	FICA & Retirement	Slctmn BudCom	223,500 223,500	111,750 111,750	335,250 335,250	-

*** 76 Insurance

173,152	123,379	420 General Insurance	Slctmn BudCom	215,624 215,624	180,624 180,624	396,248 396,248	-
145,587	121,662	422 Employee's Insurance	Slctmn BudCom	164,988 164,988	82,494 82,494	247,482 247,482	-
318,739	245,041	Insurance	Slctmn BudCom	380,612 380,612	263,118 263,118	643,730 643,730	-

*** 77 Unemployment Taxes

10,715	9,772	425 Unemployment Taxes	Slctmn BudCom	10,500 10,500	5,250 5,250	15,750 15,750	-
10,715	9,772	Unemployment Taxes	Slctmn BudCom	10,500 10,500	5,250 5,250	15,750 15,750	-

1984		*** 88 Other Departments		***		1985	Jan-Jun '86	Total	NDT
Appropriated	Expended					Budget	Recommendation		RECOMMEND
2,000	1,746	418 Forest Fire Wases	Slectmn BudCom	2,000 2,000	1,000 1,000	3,000 3,000			-
100	27	434 Forest Fire Supplies	Slectmn BudCom	1,000 100	500 50	1,500 150			1,350
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2,100	1,773	Other Departments	Slectmn BudCom	3,000 2,100	1,500 1,050	4,500 3,150			1,350
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		*** 97 Warrant Articles		***					
1,102,500	1,102,500	850 NEW Police Station	Slectmn BudCom	- -	- -	- -			-
20,000	16,391	852 Coles Grove Rd. Imprv.	Slectmn BudCom	- -	- -	- -			-
2,000,000	2,000,000	854 Wastewater LAGOON	Slectmn BudCom	- -	- -	- -			-
20,000	17,618	855 Marlboro Rd. Imprvments	Slectmn BudCom	- -	- -	- -			-
-	-	860 Bond Fiscal Yr. Change	Slectmn BudCom	- -	2,200,000 2,200,000	2,200,000 2,200,000			-
-	-	861 ADDITION to MacG. Lib.	Slectmn BudCom	1,600,000 1,600,000	- -	1,600,000 1,600,000			-
-	-	862 Lib. Parkins, Bandstand	Slectmn BudCom	58,500 -	- -	58,500 -			58,500
-	-	863 Landfill Closure	Slectmn BudCom	1,320,000 1,320,000	- -	1,320,000 1,320,000			-
-	-	865 Acquire Gallien's Beach	Slectmn BudCom	150,000 150,000	- -	150,000 150,000			-
-	-	866 Fire TRUCK	Slectmn BudCom	135,000 1	- -	135,000 1			134,999
-	-	867 Tinkham Ave. Imprvment	Slectmn BudCom	54,000 -	- -	54,000 -			54,000
-	-	868 Beacon Hill Road	Slectmn BudCom	76,000 -	- -	76,000 -			76,000
-	-	871 Buy RAILROAD R/W	Slectmn BudCom	200,000 200,000	- -	200,000 200,000			-

*** 97 Warrant Articles - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Appropriated	Expended			Budget	Recommendation		RECOMMEND
3,142,500	3,136,509	Warrant Articles	Sctmn	3,593,500	2,200,000	5,793,500	
			BudCom	3,270,001	2,200,000	5,470,001	323,499
10,394,140	10,002,212	Total	Sctmn	13,053,900	6,871,862	19,925,762	
			BudCom	12,524,097	6,811,152	19,335,249	667,975

ZR Revenue — General Fund

1984				1985	Jan-Jun '86	Total	NOT
Anticipated	Recognized			Budget	Recommendation		RECOMMEND
132,030	139,690	301 Resident Taxes	Sctmn	150,000	-	150,000	
			BudCom	140,000	145,000	285,000	-
30	-	302 Bank Stock Taxes	Sctmn	-	-	-	
			BudCom	-	-	-	-
2,300	2,826	303 Yield Taxes	Sctmn	3,000	1,500	4,500	
			BudCom	3,000	1,500	4,500	-
177,000	206,323	304 Interest - Delinquent Tax	Sctmn	200,000	100,000	300,000	
			BudCom	200,000	100,000	300,000	-
3,000	2,304	305 Resident Tax Penalties	Sctmn	2,500	2,500	5,000	
			BudCom	2,500	2,500	5,000	-
-	4-	306 Inventory Penalties	Sctmn	-	-	-	
			BudCom	-	-	-	-
-	13,608	307 1984 Int. on Taxes	Sctmn	10,000	6,000	16,000	
			BudCom	16,000	6,000	22,000	-
181,275	147,388	309 Highway Block Grant	Sctmn	214,548	92,000	306,548	
			BudCom	214,548	92,000	306,548	-
323,707	323,707	311 State Shared Revenue	Sctmn	323,707	-	323,707	
			BudCom	323,707	-	323,707	-
-	33,809	314 Highway Subsidy	Sctmn	-	-	-	
			BudCom	-	-	-	-
129,691	129,691	315 Town's Share Bus. Prof.	Sctmn	129,000	-	129,000	
			BudCom	129,000	-	129,000	-
-	9,622	316 Town Road Aid	Sctmn	-	-	-	
			BudCom	-	-	-	-
378	378	317 Railroad Tax	Sctmn	378	-	378	
			BudCom	378	-	378	-

*** ZR Revenue - Continued ***

1984					1985	Jan-Jun '86	Total	NOT
Anticipated	Recognized				Budget	Recommendation	RECOMMEND	
5,000	6,218	318 Title Fees	Sltmtn	6,085	3,000	9,085		
			BudCom	6,085	3,000	9,085		-
119,541	118,641	319 State Aid to Sewer Proj.	Sltmtn	97,234	134,356	231,590		
			BudCom	97,234	134,356	231,590		-
2,000	2,337	320 Boat Tax	Sltmtn	2,000	1,000	3,000		
			BudCom	2,000	1,000	3,000		-
4,000	5,108	321 UCC Filings Fees	Sltmtn	5,000	2,500	7,500		
			BudCom	5,000	2,500	7,500		-
280	272	322 Reimb. for Fed. For.Land	Sltmtn	280	140	420		
			BudCom	280	140	420		-
50	873	323 Reimb. for Fightins For.	Sltmtn	100	50	150		
			BudCom	100	50	150		-
1,750	1,610	324 Transfer Station Permits	Sltmtn	2,000	1,000	3,000		
			BudCom	2,000	1,000	3,000		-
250	337	329 Civil Defense	Sltmtn	250	125	375		
			BudCom	250	125	375		-
950,000	1,023,052	330 Motor Vehicle Permits	Sltmtn	1,050,000	525,000	1,575,000		
			BudCom	1,250,000	650,000	1,900,000		-
13,500	7,637	331 Dog Licenses	Sltmtn	8,000	4,000	12,000		
			BudCom	8,000	4,000	12,000		-
60,000	91,333	332 Business Permits & Fees	Sltmtn	80,000	40,000	120,000		
			BudCom	80,000	40,000	120,000		-
-	2	334 Rental of Town Property	Sltmtn	2	2	4		
			BudCom	2	2	4		-
285,000	394,760	335 Int. earned on Deposits	Sltmtn	250,000	125,000	375,000		
			BudCom	250,000	125,000	375,000		-
34,500	39,508	336 Reimb. from Trust Funds	Sltmtn	18,000	-	18,000		
			BudCom	168,000	9,000	177,000		-
3,000	3,517	337 Vital Record Fees	Sltmtn	3,500	1,750	5,250		
			BudCom	3,500	1,750	5,250		-
-	4,110	338 Current Use Tax	Sltmtn	100	50	150		
			BudCom	10,000	5,000	15,000		-
800	1,495	340 Marriage Fees	Sltmtn	4,200	2,100	6,300		
			BudCom	1,500	750	2,250		4,050

*** ZR Revenue - Continued ***

1984					1985	Jan-Jun '86	Total	NOT
Anticipated	Recognized				Budget	Recommendation		RECOMMEND
4,500	6,381	341	Police Dept. Service Fee	Slectmn BudCom	6,000 6,000	3,000 3,000	9,000 9,000	-
2,000	1,840	342	Dos Off. Reimbursement	Slectmn BudCom	2,000 2,000	1,000 1,000	3,000 3,000	-
7,500	8,949	343	Planning and Zonins Fees	Slectmn BudCom	8,500 8,500	4,250 4,250	12,750 12,750	-
96,000	125,000	344	Ambulance	Slectmn BudCom	115,000 147,500	108,000 66,000	223,000 213,500	9,500
-	13,041	345	Receipts - Cemetery	Slectmn BudCom	12,000 12,000	6,000 6,000	18,000 18,000	-
-	922	346	Receipts Alex. Carr Park	Slectmn BudCom	1,000 1,000	200 200	1,200 1,200	-
2,500	1,112	348	Recreation Dept. Fees	Slectmn BudCom	1,000 1,000	200 200	1,200 1,200	-
80,261	82,848	349	Reimb. from Water Dept.	Slectmn BudCom	357,216 357,216	106,755 106,755	463,971 463,971	-
86,047	63,547	350	Reimb. from W/W Dept.	Slectmn BudCom	134,408 134,408	111,963 111,963	246,371 246,371	-
15,000	16,041	351	Reimb. from Pub. Welfare	Slectmn BudCom	16,000 16,000	8,000 8,000	24,000 24,000	-
80	81	353	Bicycle License Fees	Slectmn BudCom	400 100	200 50	600 150	450
15,000	27,984	354	Police - Outside Detail	Slectmn BudCom	28,000 34,000	11,500 15,000	39,500 49,000	-
5,000	6,253	355	Parkins Fines	Slectmn BudCom	1,500 5,000	750 2,500	2,250 7,500	-
600	915	356	Recyclins Proceeds	Slectmn BudCom	1,000 1,000	500 500	1,500 1,500	-
1,000	1,735	357	Dos Fines	Slectmn BudCom	2,000 2,000	1,000 1,000	3,000 3,000	-

*** ZR Revenue - Continued ***

1984				1985	Jan-Jun '86	Total	NOT
Anticipated	Recognized			Budget	Recommendation		RECOMMEND
23,710	23,710	358 Derry F.D. Bus. Prof.	Slectmn BudCom	23,000 23,000	- -	23,000 23,000	-
350	527	359 Copy Machine Money	Slectmn BudCom	500 500	250 250	750 750	-
7,000	45,170	360 Sale of Town Property	Slectmn BudCom	- -	- -	- -	-
25,500	34,960	361 Miscellaneous Receipts	Slectmn BudCom	5,000 5,000	2,500 2,500	7,500 7,500	-
-	6,759	362 Insurance Reimbursements	Slectmn BudCom	10,000 10,000	- 3,000	10,000 13,000	-
750	1,275	363 Tax Map Sales	Slectmn BudCom	1,600 1,600	800 800	2,400 2,400	-
290	323	364 Check List Sales	Slectmn BudCom	150 150	- -	150 150	-
-	40	365 Sales of Other Material	Slectmn BudCom	- -	- -	- -	-
-	-	371 Withdrawal Cap. Res.	Slectmn BudCom	64,000 -	- -	64,000 -	64,000
110,000	110,000	372 Trans. from Rev. Sharins	Slectmn BudCom	300,000 300,000	70,000 70,000	370,000 370,000	-
500,000	500,000	373 Trans. from Surplus	Slectmn BudCom	800,000 800,000	- -	800,000 800,000	-
3,102,500	3,102,500	374 Proceeds Bond Issues	Slectmn BudCom	3,120,000 3,120,000	2,200,000 2,200,000	5,320,000 5,320,000	-
978,783	800,762	375 Income from Water/Sewer	Slectmn BudCom	1,494,200 1,494,200	767,687 767,687	2,261,887 2,261,887	-
-	32	376 DFD - Revenue	Slectmn BudCom	50 50	25 25	75 75	-
1,500	3,524	377 Derry Fire Dept. Reimb.	Slectmn BudCom	5,640 5,640	2,820 2,820	8,460 8,460	-

*** ZR Revenue - Continued ***

1984					1985	Jan-Jun '86	Total	NOT
Anticipated	Recognized				Budget	Recommendation		RECOMMEND
-	-	378	Sale of PWD Equipment	Slectmn BudCom	16,000 16,000	- -	16,000 16,000	-
2,500	23,760	379	Reimb. PWD Expense Water	Slectmn BudCom	5,550 5,550	2,775 2,775	8,325 8,325	-
2,500	19,915	380	Reimb. PWD Expense Waste	Slectmn BudCom	5,550 5,550	2,775 2,775	8,325 8,325	-
13,500	16,496	381	Sale of M.V. Decals	Slectmn BudCom	16,248 16,248	8,124 8,124	24,372 24,372	-
-	-	384	Housing Authority	Slectmn BudCom	10,320 10,320	5,160 5,160	15,480 15,480	-
-	-	385	Cash From FY Bonding	Slectmn BudCom	- -	2,200,000 2,200,000	2,200,000 2,200,000	-
-----	-----		Revenue	Slectmn BudCom	9,123,716 9,454,616	6,668,307 6,917,007	15,792,023 16,371,623	78,000
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Minutes of the 1984 Town Meeting

State of New Hampshire

Town of Derry

PROCEEDINGS

March 17, 1984
9:00 A.M.

Grinnell School Auditorium
Derry, New Hampshire

RE: Minutes of the 1984 Town Meeting

Present:

Members of the Board of Selectmen

Edward Anderson

Janet Conroy

May Casten

Robert Kling

Richard Buckley

Members of the Budget Committee (Present)

Phyllis Hemeon Katsakiores, Chairman

Ronald J. Hayward, C.S.R., Moderator

Robert P. Leslie, Esq., Town Counsel

Cecile R. Hoisington, Town Clerk

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

March 17, 1984

(Whereupon at 9:10 a.m. the meeting was called to order.)

MODERATOR RONALD HAYWARD: I would now like to call the meeting to order. Please stand for the salute to the flag.

(Whereupon the salute to the flag was given.)

THE MODERATOR: At the start of the meeting I would just like to lay down two rules that I would ask you to accept. One rule concerns reconsideration. It is my position that I will not reconsider any article once we have completed that article and moved onto another article for discussion.

The other rule is that I will not accept any amendments to an amendment. Do I have a motion to accept my rules, please? It is moved by Selectman Casten, seconded by Mr. Ferland. All those in favor please raise your hand. All those opposed. I declared the motion has passed.

I have a couple of announcements here I would like to go through before we start. As far as addressing yourself on the floor, if you have any questions please address them to the Moderator and then if you prefer a certain person to answer it up here or a department head then we will ask him to answer it. I know we will end up with straight questions for certain people, we always do. We will see if we can control it to some degree. There is no smoking in the gym. There is no smoking in the hallway out there. If you wish to smoke you will have to smoke, as I understand it, downstairs in the cafeteria or outside the doors because if you smoke in the hall you will set off the smoke detectors.

Also, if there are any unregistered voters here other than the department heads or the press, which we have a table up here, would you please sit over on the right-hand side up there inside the ropes. Any department heads who do not live in town, they can sit over here on the left. The conservation commission has a table in the hallway with free literature on acid rain, wetlands, forest and dredge and fill if anyone is interested. There is coffee and donuts out in the hall and there will be hamburgers and hotdogs for sale later.

In your town report Article 44 is missing. Well, there's an article 44 there but it should be 45. If I remember right in the yellow pages number 44 should be 45 and number 44 was left out by the printer and he mis-numbered those. You can find a copy of Article 44 over there on the table.

The next article to become before the meeting is 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.

THE MODERATION: What is your pleasure?

SELECTMAN ANDERSON: Motion to accept Article 15 as read or printed, allow discussion on Article 15, 16--

THE MODERATOR: Mr. Anderson moves that we accept Article 15 as printed. Is there a second? Seconded by Mrs. Hemeon.

SELECTMAN ANDERSON: Mr. Moderator, I would ask that we allow discussion on Articles 15, 16 and 18 so as to allow a fair and open discussion of all proposals, and I request to speak on the motion.

THE MODERATOR: As you will notice in there, Article 15, Article 16 and Article 17 all basically relate to the same situation only they're all different. Oh, it's 18. So, I don't think it's possible to speak about one

without referring to the other and so forth and I have no problem with that. The only thing is when we get through with all of the discussion then we will go and take a motion to separate 16 and 18. They're all bond issues and then we will vote on them at the same time by secret ballot. Okay. Well, I'm sorry, Article 18 is not a bond issue but Articles 15 and 16 are. Mr. Anderson, you wish to speak on Article 15?

SELECTMAN ANDERSON: Articles 15, 16 and 18 all pertain to a new location for the police department and Articles 15 and 16 allow for a Town Hall municipal facility.

First I would like to thank the police station study committee and their chairman, Hugh T. Lee. The committee's report is in the 1983 annual report on page 31. Again, many thanks to the committee for the hard work.

I would also like to thank the municipal study committee for their efforts to investigate the possibilities of a municipal complex that would include the police station. Efforts involved around the police station and the direction provided by the police station study committee. The municipal study committee's recommendations were similar to those of the police station study committee in that if the Alexander Eastman Hospital could be obtained at no cost, then that location would be considered as a first choice. If not, then a free standing police station with sufficient land to accommodate a municipal complex would be the first choice.

The committees decided that professional assistance would be required to provide a fair and unbiased review of the committees' findings and recommendations. The Ritchie Organization, known as TRO of Newton, Massachusetts, was selected from a number of firms to provide assistance in this endeavor. TRO was the architect for the Alexander Eastman Hospital and, needless to say, completely familiar with the hospital. This was the primary reason why TRO was selected because at that time the Alexander Eastman was the primary site. When the Alexander Eastman became questionable, TRO was charged with reviewing other town buildings and, if necessary, new sites were to be investigated for a new free standing police station.

Before I introduce the representatives from TRO who are here with us today, I would like to mention that Selectman Kling will discuss the financial and land considerations for each article after the conclusion of TRO's presentation. Today TRO is a 120 person architectural firm based in Chestnut Hill, Massachusetts. They have been in business for 75 years and have served over 400 separate plants, representing over \$1 billion in construction. With us today is Bob Hoyer. Bob is a Vice President of TRO and he is in charge of our project. Has has been with TRO since 1971 and served as project architect or principal in charge of over \$80 million of construction projects. He has a Masters Degree from Harvard University and is a registered architect in New Hampshire. At this time, Mr. Moderator, I would like to turn the floor over to Mr. Hoyer from TRO.

(Whereupon Mr. Hoyer made his presentation.)

(After questions and answers the following ensued.)

THE MODERATOR: Any further questions? If not, Bob, do you want to give the financial arrangements and also I don't know if you're doing the one on the land, are you doing the purchase on the land too?

SELECTMAN KLING: Yes. First of all before I get into the actual financing of the two articles, Articles 15 and 16, in reference to the land acquisition which Mr. David originally asked, I would like to have Ed Garone speak on the land as far as the land acquisition. He, along with Fred Piper have worked on the land acquisition and Fred is stricken in

bed, not able to be here and I would just like to have Ed Garone explain a little bit about the land acquisition.

CHIEF GARONE: Thank you, Bob. Unfortunately Fred Piper, the chairman of the municipal study committee, is ill and unable to be here today. The Tsienneto Road site, if you will, is one that was recommended to the Board of Selectmen by the municipal building study committee and the selectmen have agreed to pretty much zero in on it, if you will, and that's why there is the presentation today in the form in which you see it. I would like to tell the townspeople that the committee viewed other pieces of land which they thought could be viable sites. They included some industrial zoned land. They included land near the existing fire station at the rotary. They included land on South Main Street. It also included some other land on Tsienneto Road. For specific reasons on each site they were found to be less favorable than the Tsienneto Road option. Primarily we believe, the committee believes that this site will afford this Town the options that it is entitled to in future years to come. If we get on a smaller site we're going to be locking ourselves in again and we would not chose to do that to the community.

With respect to the finances on the Tsienneto Road site I am unable to speak specifically on a couple of areas because I feel it would be improper for me to do so, but I would like to point out that the properties now being negotiated with the proprietor of Betley Chevrolet. The property is presently owned by Josephine Betley. To the best of my knowledge that sale, to Mr. Platek, is in its final stages. We have discussed with Mr. Platek the possibility of purchasing the land going westerly on Tsienneto Road for those of you who are familiar with the site. Going westerly on Tsienneto Road from a stonewall which is located there, westerly to approximately the top of the hill before it starts to pitch down over by the new condominiums. Mr. Platek was unable to give us an exact figure and obviously we were not in any position to make him an offer. We are merely agents of yourselves and we were seeking a ballpark figure, if you will. The final negotiations, of course, are up to the Board of Selectmen. We did talk with Mr. Platek. Mr. Platek indicated to us that he would convey that property to the Town. He is anxious to have the Town as a neighbor and he indicated a selling price of between 80,000 and 120,000, and so that is the range that we will be talking about. There has to be surveying done, assessments, etc., but that is the range, Mr. Moderator.

SELECTMAN KLING: Thank you, Ed. First of all, I would like to take Article 15, which is the A & E Hospital and a figure has been put in there of \$1,579,000. The figure that is there is assuming that the hospital would come to us free at no cost. If we were to get the hospital and the court as such put a price on that, whatever the price that they would ask for that building and the land would have to be added to the figure of \$1,579,000, but taking that if we were going to do Article 15, assuming there could be a bond, we would take a bond for 20 years. Again assuming an interest rate of 9% we would have a yearly cost on that bond of \$170,480. The effect on the tax rate, using those figures, would be 49¢.

Article 16, which deals with a free standing police station, has a price tag of \$1,102,500. This price includes, we have money in there for the purchase of land and for site development and we believe that we could build a police station free standing for the price that is there and using the prices in there on Article 16, the \$1,102,500, again assuming a bond issue for 20 years and assuming an interest rate of 9% there would be a yearly cost of \$118,980, and the effect on the tax rate at that would be 34¢.

We have looked at both of these options and we believe ourselves at this point that the Alexander Eastman Hospital will not come to us and would surely not come to us free, and therefore, we are recommending a free standing police station. Thank you.

I'm sorry, one thing has been corrected for me. The figure of \$1,579,000 in the Alexander Eastman did include a figure for us purchasing the Alexander Eastman if it came down to that.

(After discussion the following ensued.)

MR. CABANA: Mr. Moderator, we've heard a lot about Article 15 and the Alexander Eastman Hospital currently under litigation. There's a will in question. The point is moot. We have to do something to correct a bad situation. For any of you that have visited the police station you understand what I mean. The Alexander Eastman Hospital is better suited as a medical care facility. After all that's what it was designed for. So, let's get on with this business. I would like to make a motion to indefinitely postpone Article 15.

SELECTMAN CASTEN: Second it.

THE MODERATOR: Well, it has been moved and seconded that we indefinitely postpone Article 15. That is debatable.

MRS. SABELLA: Mr. Moderator, I would like to know if this is the vehicle by which we remove the figure from the budget if it's indefinitely postponed or do we have to make another motion?

THE MODERATOR: If we indefinitely postpone this article it effectively kills. 15 is over with.

MRS. CORREIA: Does that mean it comes off the bottom line of the budget if we do that?

THE MODERATOR: Yes, because you're not going to be appropriating that money. Any debate on the motion to indefinitely postpone? Not on the merits of it, on the motion. This is a vehicle to get rid of this article and that's what you have to debate, not the pros and cons of 15, 16 and 18.

SELECTMEN CASTEN: If you vote to table this, and I am going to

speak on the motion, you have now given up all your options for a municipal facility, okay, and you only have two more options left. Now my suggestion would be not to get rid of this. This is a good facility and it's just 15¢ more to have a total municipal facility in the Alexander Eastman Hospital than it is to have a free standing. So, my suggestion is to keep your options open and I would suggest you vote "no" on this.

THE MODERATOR: Any other debate on the motion to indefinitely postpone? If not, all those in favor of indefinitely postponing Article 15, which in effect kills Article 15, you will not bring it back again, you will not talk about buying the hospital or making it into a police station, so you know what's going on, all those in favor raise your hand. All those opposed. I declare the motion has passed but if there is any question I will take a hand count. If you've got a question on my decision make it now. Okay. There's been no question on my ruling. I declare that Article 15 has been indefinitely postponed. Now, as I said before, we have Article 16 and 18 that we're considering. I need a motion to bring up Article 16. In fact I will bring up Article 16 at this time because there is no motion on the floor. Let's do it that way. I will entertain a motion to Article 16.

SELECTMAN KLING: I make the motion that we accept the Article.

THE MODERATOR: Mr. Kling moves that we accept Article 16 as printed, seconded by Mr. Anderson. Now we have discussed Article 16 and Article 18 already. Okay. Is there any more discussion on either one of these articles? We're still going on and you can still discuss either one.

(After discussion the following ensued.)

THE MODERATOR: It's been moved by Mr. Anderson to move the question, seconded by Mrs. Hemeon. All those in favor please raise your hand. All those opposed. I declare the motion has passed. We will now vote on Article 16. Before anybody moves, okay, this is a secret ballot. Please don't get up because I want to do something else before we pass out the ballots and Roger, would you come up here, please. We have to vote on this secret ballot. The polls have to be opened for one hour. It requires a two-thirds vote for passage. We also have discussed Article 18. I would entertain a motion to accept the article as printed at this time. I don't think there's any more discussion on 18. It's been moved by Mrs. Casten that we accept Article 18 as printed, seconded by Mr. Anderson. If there is no discussion we are going to vote on both of these at once. We have the ballots up there. Mrs. Hargraves, it is the opinion that once we vote on this you wouldn't be able to amend it because we have finished with it. If you want to make some sort of a motion now I will put it to a hand vote and see if your motion passes to amend it. There will be no debate. If it does, fine, then we will work it out. If it is defeated then we will not deal with it. What you want to do is really move --

MRS. HARGRAVES: I'd like to make an amendment.

THE MODERATOR: Move to amend Article 16 and the figure to read from \$1,102,500 to \$125,000 and only for the purpose of purchasing land for the police station, right?

MRS. HARGRAVES: Yes.

THE MODERATOR: Is there a second on that motion? Seconded by Mrs. Ferland. All those in favor of amending Article 16 please raise your hands. All those opposed. The amendment is defeated. Now we will vote on Article 16 but at this time we have a motion on Article 18 to accept by Mrs. Casten. It was seconded by Mr. Anderson.

MR. FERLAND: Point of order. Would you explain a "no" and "yes" on the vote, please.

THE MODERATOR: There is no more debate on Article 18, right?

MR. MADDEN: Could you just clarify one thing? The price on the land is 80 to 120, not 80 to 130, just so people know that?

THE MODERATOR: Hold it. There is no more debate. It's been moved. We've talked about it well over two hours. It's been moved and seconded that we accept Article 18 as printed. All those in favor, please raise your hand. All those opposed. I declare Article 18 is defeated. Now we will vote on Article 16 by secret ballot. Give us a couple of seconds because we've got to get the ballots up there.

(Whereupon at 11:10 a.m. the polls were opened on Article 16.)

(Meeting in recess while voting on Article 16.)

(Whereupon at 12:15 the meeting was called back to order.)

THE MODERATOR: I would like to call the meeting back to order. If anyone hasn't voted please do so at this time. Is there anyone else who wishes to vote? We will now, I'm going to leave the polls open for a couple of minutes and get into Article 17 and then I will close the polls. We will not take up 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.

THE MODERATOR: What is your pleasure?

SELECTMAN CASTEN: I move we accept it as read.

THE MODERATOR: Mrs. Casten moves we accept 17 as printed, seconded by Mrs. Hemeon. Discussion? Seconded by Mrs. Katsakiores - Mrs. Hemeon Katsakiores. Discussion?

SELECTMAN CONROY: This article is before you because several months ago Hadco conceived the idea of building a third lagoon for the town in order that they might enlarge their plant. They did not want to wait until 1985 or 1986 when we get the federal funding for the two new proposed lagoons number one and lagoon number two. In the process of discussing this with Town Counsel we found that we could not accept such a gift because the facility would be built on Town property. Therefore, we were advised that we should raise a portion of the money ourselves and charge a fee in order to facilitate passing the money through Town books and Hadco and those companies that are interested in becoming a part of this program pay their fees to the Town and therefore that would pay for three quarters of the cost of the facility. There have been several other companies in the community who have expressed a great deal of interest. This will enable them to either build or enlarge their own properties without having to wait another year or two for the federal funding for the building of the two first two lagoons. Rodney Bartlett brought this proposal to the Selectman and we felt that it was a good idea. Fred Magary from the Roy Weston Company, who was originally with EEI originated the first study, the development of the pipeline and phase three of the enlargement of the lagoon system is here today and will answer any questions that the body has to ask.

THE MODERATOR: Any further discussion?

SELECTMAN CASTEN: I will say that the Taxpayers Association unanimously adopted, voted to support this article and it will be paid back by the users so I would urge you to vote for this.

THE MODERATOR: Before we have any more discussion is there anyone else who hasn't voted in the hall on Article 15 (16)? If not I will entertain a motion to close the polls.

MRS. HEMEON: So moved.

THE MODERATOR: Moved by Mrs. Hemeon, seconded by Mrs. Casten. All those in favor please raise your hands. All those opposed. I declare the polls are closed on Article 15 (16).

(After further discussion on Article 17 the following ensued.)

THE MODERATOR: Any further discussion? If not, this is a bond issue and we have to vote on that by secret ballot as required by law. So, we're not going to take the hour in between here. What I am going to do is we will open the polls shortly. We will vote and then come back and sit down and we will pick up Article 19 and I will leave the polls open for an hour but we will keep going.

The results of the Article, I will give you the results of Article 16. Yes-237. No-83. I declare Article 16 has passed.

We will now open the polls, please, in Article 17.

(Whereupon at 12:30 the polls were opened on Article 17.)

THE MODERATOR: At this time I would like to take up Article 19. We will leave the polls open so if anybody hasn't voted they can do so. We will now take up 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)

THE MODERATOR: I don't know who the petitioners were but is there any motion on this thing? Is there any motion to accept this thing or anything? If not, hearing no second or hearing no motion --

SELECTMAN ANDERSON: Mr. Moderator, I make a motion we permanently table this.

THE MODERATOR: We haven't moved to accept it. All right. If there is nobody who wants to move to approve Article 19, okay, there is no motion on the floor.

MR. TOMPKINS: I would like to move to indefinitely postpone Article 19.

THE MODERATOR: We have no motion on the floor to accept this. If there is no motion to accept it I am going to declare this Article invalid and we're not going to vote on anything. It's out the window. There's no motion to accept this article as printed. No second. I declare Article 19 invalid. Now we will go on to 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.

THE MODERATOR: What is your pleasure?

SELECTMAN ANDERSON: Move to accept it.

THE MODERATOR: Mr. Anderson moves to accept it as printed. Seconded by Mr. Kling. Is there any discussion?

SELECTMAN CASTEN: It appears as though everyone I spoke to is pleased and satisfied that we have this nice, clean, sometimes warm polling place right here and I would strongly urge that we defeat this

motion because people are now used to coming here and there is parking available and certainly it is conducive to voting when you vote in one nice large place with a lot of parking.

MRS. DAVENPORT: I happen to agree with Mrs. Casten on that but I would like to amend the proposal to read, "In the event that the precincts are divided that we accept the --

THE MODERATOR: Excuse me. In the event of what?

MRS. DAVENPORT: That the precincts are divided into two, one East Derry, one Derry, in that event that we accept the invitation of the East Derry fire station as the voting place because of its proximity to the voters and parking facilities. That's just an amendment in case it is passed.

SELECTMAN CASTEN: Are you against this article?

MRS. DAVENPORT: No, I am not against the article but I am saying in the event that it is divided by the voters, and I have no way of knowing that, I would like to set it up that the East Derry fire station will be the voting precinct, if you please.

THE MODERATOR: I see. In other words, if this passes you wish to have the place be the East Derry fire department?

MRS. DAVENPORT: Definitely.

MR. LAVALLEY: I will second that.

THE MODERATOR: Is there any discussion that we have East Derry, on the amendment?

SELECTMAN KLING: Yes, I would like to let the Townspeople know that last Wednesday at the Boys Club Board of Directors Meeting the Board of Directors of the Boys Club voted unanimously to let the East Derry fire district have their election at the Boys Club if it is so desired that we have two polling places.

(After discussion the following ensued.)

SELECTMAN CASTEN: Mr. Moderator, I move the question.

THE MODERATOR: If there is no further discussion all those in favor of Article 20 please raise your hands. All those opposed. I declare Article 20 is defeated.

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.

It is moved by Mrs. Casten, seconded by Mr. Kling. Any discussion? MR. GERRISH: Scott Gerrish. I would like to move to amend this to read, "To see if the Town will vote to postpone indefinitely the implementation of last year's vote to adopt a new fiscal year.

MRS. HEMEON: Second.

THE MODERATOR: Okay. It's been moved and seconded that we, do you have the amendment there written out? What do you want to strike here? To see if the Town will vote to postpone indefinitely?

MR. GERRISH: Yes, the implementation of last year's vote to adopt a new fiscal year period.

THE MODERATOR: Okay. Is there any discussion?

MR. GERRISH: If I may, I think we should recognize that at the election Tuesday we voted a charter commission to study potential changes to the Town's form of government. They won't report to us in time to know what they're going to do and if we adopt this fiscal year as proposed here we will have to force that upon them where they may have some other scheme to bring forth to us.

THE MODERATOR: All right. Is there any further discussion on the amendment? The amendment will be to, so the Article 21 will read, "To see if the Town will vote to postpone indefinitely the implementation of last year's vote to adopt a new fiscal year." Fred Tompkins seconded the amendment. If there is no further discussion we will vote on the amendment. All those in favor signify by raising your hands. All those opposed. I declare the amendment is passed. Now we will vote on Article 21 as amended. "To see if the Town will vote to postpone indefinitely the implementation of last year's vote to adopt the new fiscal year." All those in favor raise your hands. All those opposed. I declare Article 21 as amended has passed.

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.

What is your pleasure?

SELECTMAN KLING: So moved.

THE MODERATOR: Moved by Mr. Kling that we accept Article 22 as printed. Seconded by Mrs. Katsakiores or Hemeon. Is there any discussion? If not, all those in favor please raise your hand. All those opposed. I declare Article 23 has passed. Twenty two, these numbers are driving me nuts today.

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.

What is your pleasure?

SELECTMAN KLING: So moved.

THE MODERATOR: Mr. Kling moves to accept Article 23 as printed, seconded by Mrs. Casten. Is there any discussion? All those in favor of Article 23 signify by raising your hands. All those opposed. I declare Article 23 has passed.

Twenty four.

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.

SELECTMAN CASTEN: Move we accept it.

THE MODERATOR: Mrs. Casten moves to accept Article 24. Is there a second? Seconded by Mrs. Hemeon Katsakiores. Any discussion?

MR. CABANA: I would like to ask a couple of questions regarding the proposed trucks to be replaced. At the Budget Committee work sessions we heard testimony that there was a potential that the fire rating for the entire town would be in jeopardy if we did not replace this truck. We had also heard testimony that the last study that had been performed I believe it's called an I.S.O. study if I recall properly which was done in 1974. The Budget Committee voted to put forth \$64,000 into a capital reserve fund. After that vote was taken Mel True voted to, made a motion to increase the budget to fund the study. It seems that we decided to put some money aside, number none, before having done a study that tells us definitely that we need one. What I would like to know is other than the age of the truck that's to be replaced what is the rating of the fire truck?

What is its current pumping capacity and whether or not indeed we can hear another argument other than the fact that the truck is 24 years old. I don't know necessarily that that means that we have to replace the truck. I would like to hear from the fire chief the statistics specifically stating why we need a new truck. I would like to congratulate the Budget Committee into splitting this capital reserve fund and spreading the cost out over a two year period, but other than age, which is the only argument that I have heard at the Budget Committee work sessions, I would like to ascertain what the technical facts are for the replacement of the fire truck.

CHIEF COTE: My name is James Cote. The best I can say is anything over 20 years old at this point in time I.S.O., they don't even rate the truck. It's not there as far as we're using it. That's the last I knew of. We had planned on plagiarizing, if you will, the old truck. Its motor and rebuilding another one of our trucks. By doing that we can do it for a small amount for another new truck. As long as the rating system doesn't allow any credit for the truck anyway we have to replace the truck. The pump is small, 750 gallons per minute. We average 10 and 1200 per minute, some companies have bigger. So, we will not get any rating for it anyway. We don't have it. What we'd like to do is plagiarize it, build another one for probably a third of the cost of another new truck so I figure for about \$30,000 maybe or something in that general area we will end up with two trucks that are rated and when they do hold the new study I know we will get credit for both trucks.

SELECTMAN CASTEN: The reason that we voted to appropriate the sum of \$64,000 this year and to start a capital reserve fund is so we wouldn't get hit with a total figure in one year, the total cost in one year. Everybody knows I am about as conservative as anybody in this room, and probably more, but I think one thing we should not chintz on is our emergency vehicles in the fire department so I would urge everyone to vote for this.

THE MODERATOR: Any further discussion? If not, all those in favor of Article 24 please raise your hands. All those opposed. I declare Article 24 has passed.

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.

What is your pleasure?

SELECTMAN KLING: I move we accept it.

THE MODERATOR: Mr. Kling moves to accept it as printed, seconded by Mr. Anderson. Discussion?

MR. TAYDUS: My name is Tom Taydus. Just as a point of clarification, what is the percent of increase in wages that's included in this? Is it 15% over two years? As I understand it it includes salary plus economic benefits.

SELECTMAN KLING: Yes, I will give you an explanation for that. Article 25 as it's proposed includes funding to finance the most recent contract with the union of the Police Department. Number one it's a 6% cost of living which is retroactive back to April 1st of 1983, and in 1984 there is no cost of living but there is money, the monies are in there to hire two additional patrolmen. The Police Department will be going to a four and two work sneque and so the money there is instead of a cost of living they're getting four and two so the additional money is to hire two additional patrolmen.

MR. TAYDUS: So it's just 6% over two years?

SELECTMAN: '83, yes.

THE MODERATOR: Any further discussion? If not, all those in favor of Article 25 as written please raise your hands. All those opposed. I declare Article 25 has passed.

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.

SELECTMAN CASTEN: I move we accept it as read.

THE MODERATOR: Mrs. Casten moves to accept it as printed, seconded by Mr. Anderson. Discussion? If there is no discussion all those in favor please raise your hands. All those opposed. I declare Article 26 has passed.

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.

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

THE MODERATOR: Mrs. Hemeon moves to accept it as printed, seconded by Mr. Kling. Any discussion? If not all those in favor of Article 27 please raise your hands. All those opposed. I declare Article 27 has passed.

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.

SELECTMAN KLING: I move to amend that.

THE MODERATOR: We haven't got it on the floor yet. Mrs. Casten moves to accept, seconded by Mr. Anderson.

SELECTMAN KLING: I move to amend that figure from \$1.00 to \$5,300.

SELECTMAN CASTEN: Second.

THE MODERATOR: Mr. Kling moves to amend the figure in Article 28 from \$1.00 to \$5,300. Seconded by Mrs. Casten. Any discussion? If not, all those in favor of the amendment please raise your hands. All those opposed. I declare the amendment has passed. We will now vote on the article as amended which will now read, "To see if the Town will vote to raise and appropriate the sum of \$5,300, 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." All those in favor please raise your hands.

MR. FERLAND: I would like to know approximately how much money we're talking about. I know how much money. What are we giving them for this money?

SELECTMAN KLING: This is a brand new union which just started and just negotiated a contract and at the time we wrote the article we put in here \$1.00 because we did not have a figure. Since we know what the package is going to be we know it will cost us 53 hundred.

(After discussion the following ensued.)

SELECTMAN KLING: Roland, under that agreement they got 5%. Of that 3.6 of it was in wages and 1.4 was in benefits.

MR. FERLAND: What are you giving them? Are you increasing the income? Are you giving them more time off? I know you're not giving them more time on. I can guarantee you that.

SELECTMAN KLING: No, the benefit in there was a sick leave.

(After discussion the following ensued.)

THE MODERATOR: Okay. All those in favor of Article 28 as amended please raise your hands. All those opposed. I declare Article 28 has passed.

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)

What is your pleasure.

SELECTMAN CASTEN: I move we accept it as printed.

THE MODERATOR: Mrs. Casten moves we accept it as printed, seconded by Mrs. Hemeon Katsakiores.

(After discussion the following ensued.)

THE MODERATOR: This is by petition. Are one of the petitioners here?

SELECTMAN CASTEN: I can answer that.

THE MODERATOR: Are you a petitioner?

SELECTMAN CASTEN: I was asked to speak by the Selectmen.

THE MODERATOR: If there are no petitioners here go ahead. It's all yours.

SELECTMAN CASTEN: Thank you, Sweetheart. Now this is actually seniors helping seniors. There are many seniors who cannot get out to the drug store, to the doctor, they're unable. They can't walk to the stores. They can't even probably walk in the stores. However, this is a bus that comes down from Newmarket and takes the seniors everywhere they can go and I can tell you that it is very, very important. It's a very small sum. They only ask for \$500 for each year. They had \$500 last year and they're just asking \$500 this year. It's just people helping people. That's all.

(After discussion the following ensued.)

THE MODERATOR: If there is no further discussion all those in favor please raise your hands. All those opposed, I declare Article 29 has passed. The only thing I meant about petitioners, we have some articles here by petition and I am looking to the petitioners to speak on them if they put them in by petition and not the Selectmen. That's all.

SELECTMAN CASTEN: I am on the Board of Directors.

THE MODERATOR: You're a senior. That's right. I forgot about that.

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)	10,000
	\$110,000

What is your pleasure?

SELECTMAN ANDERSON: I move we accept it.

THE MODERATOR: Mr. Anderson moves to accept, seconded by Janet Conroy. Any discussion?

MR. KATSAKIORES: I would like to ask Counsel if the work "appropriate", in there is legal. You say it's legal, I say the intention is not to appropriate any additional money in the bottom line of the budget by this article. When you say legal, is that the intention of the people who put the article in?

ATTORNEY LESLIE: Bill Cox is saying that the Department of Revenue recommended the language as it is. I don't see a problem with it. The intention is not to appropriate additional funds on the bottom line I take it here. As long as everyone understands that, the minutes of the meeting are reflecting that and that's what the vote is.

THE MODERATOR: Is there any further discussion?

(After discussion the following ensued.)

THE MODERATOR: Any further discussion? If not, all those in favor of Article 30 as printed please raise your hands. All those opposed, I declare Article 30 has passed.

If there is anyone who has just come in and hasn't been here before we have a ballot issue going right at the present moment and if anyone hasn't voted please go up and do so because we're going to close the polls in a minute or two.

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.

Mrs. Casten moves we accept Article 31 as printed. Is there a second? Seconded by Mr. Anderson. Discussion?

SELECTMAN CASTEN: That's the budget.

THE MODERATOR: They're working on the figure. Hold on. I think I'm going to skip over. I would like to have you withdraw the second and the motion because that's sitting in here in the middle. Usually it's at the beginning or the end. It's right here in the middle and we've still got the money articles to go over so we might as well come back to 31 once we get all the figures in and we know how much money we've spent because we will only be amending that 31 down the line one way or the other or so let's hold off on 31 and go to 32.

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 C31:95-b)

What is your pleasure? Mrs. Casten moves to accept it as printed, seconded by Mr. Anderson. Is there any discussion? If not, all those in favor of Article 32 please raise your hands. All those opposed, I declare Article 32 has passed.

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.

What is your pleasure?

SELECTMAN ANDERSON: So move.

THE MODERATOR: Mr. Anderson moves to accept Article 33 as printed, seconded by Richard Buckley.

MR. FERLAND: A few years ago if I remember on the floor here there was no such thing as we were going to have to go somewhere else. Portsmouth was going to take care of us like babies. We even had a man here offer us a piece of paper on how much savings we were going to

have. Now you're telling us we're getting involved in another contract. Is that true? What happened to Portsmouth?

SELECTMAN ANDERSON: This is a five year contract, Roland, to deliver trash from November 15th to May 15th each year with a minimum of 50 tons per week, no maximum. As you are well aware, our contract with Portsmouth, I think we've still got eight or nine years left on that. It's \$7.50 a ton. Everybody is aware we have a problem there limiting us. Sometimes we can't get in there. Sometimes they'll only take 100 tons a week. We have to find a place for another hundred ton a week. This contract would cost \$18.50 to Durham in comparison to the 7.50 for Portsmouth.

(After discussion the following ensued.)

THE MODERATOR: If there is no further discussion, before we keep going I am going to close the polls. It's now ten minutes of two and it's been moved by Mrs. Casten, seconded by Mrs. Katsakiores. All those in favor of closing the polls on Article 17 please raise your hands. All those opposed. The polls are now closed concerning Article 17.

(Whereupon further discussion ensued on Article 33.)

THE MODERATOR: If there is no further discussion all those in favor of Article 33 as printed please raise your hands. All those opposed, I declare Article 33 has passed.

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.

Mrs. Hemeon moves we accept it as printed, seconded by Mrs. Casten. Any discussion?

MRS. CASTEN: I have a question. Why is this necessary? I thought we collected taxes twice a year to eliminate this. We're collecting taxes in June and again in December. I thought it was going to eliminate the need to borrow.

MR. GERRISH: This is just short term borrowing until the taxes start rolling in just before tax time and I doubt that it will happen again. This is why we need this.

MRS. CASTEN: Do you think this will be the last year we will have to do this?

MR. GERRISH: It won't be the last year but we will have money coming in to pay our bills before the taxes come in.

MRS. CASTEN: I thought that was the reason we went ahead and collected twice a year, to eliminate this.

MR. GERRISH: It is but until the money starts rolling in from taxes we are going to need this and we just voted the fiscal year change so we're going to need this.

MRS. CASTEN: How much money are we saving by collecting twice a year? How much do we save from a borrowing standpoint? You're telling me we're doing this to save money and now you're saying you want to borrow money because we don't have the funds.

MR. GERRISH: We're down from borrowing seven to three. That's why we're doing it now. We're collecting taxes twice a year and it has helped a great deal. It has helped not to borrow so much money and as I said we're down from borrowing seven to three and that's quite a change and the collection is much better.

THE MODERATOR: Any further discussion? If not, all those in favor of Article 34 please raise your hands. All those opposed, I declare Article 34 has passed.

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 owners, 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.

SELECTMAN CONROY: So moved.

THE MODERATOR: Moved by Mrs. Conroy that we accept Article 35, seconded by Mr. Anderson. Any discussion? If not, all those in favor of Article 35 please raise your hands. All those opposed, I declare Article 35 has passed.

Article 36.

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

What is your pleasure?

SELECTMAN KLING: So moved.

THE MODERATOR: Mr. Kling so moves Article 36, seconded by Mrs. Hemeon Katsakiores. Any discussion?

MRS. FERLAND: Do we have a list of such properties at this time?

SELECTMAN CONROY: We have a few but we thought we would do it this year as a study through the tax rolls and as we find any property that are town property we will ask the Department Heads if they have any use for them and if not then we will compute a list and put them up for either sealed bid or auction.

MRS. FERLAND: Didn't we do that in the past and do you have a list?

SELECTMAN CONROY: This is property that's owned by the Town now. This isn't property going up for tax sale as sometimes we have auctions. This is land that we own at the present time. To see if we have any use for it. If we don't then we'll sell it.

MRS. FERLAND: But, Mrs. Conroy, didn't you send that same statement to Department Head's last year?

SELECTMAN CONROY: If we have a piece of property that comes to us, it belongs to the Town, the Conservation Commission has a chance to say, "Yes, we will save it for the Town." If the Department Head like the Highway Department says we may need it to widen a road, etc.

MRS. FERLAND: I understand that, Mrs. Conroy. What I am getting at is do you have a list of such properties?

SELECTMAN CONROY: No, we don't have a list at this time. We're going to have a study and find a list.

THE MODERATOR: Any further discussion? All those in favor of Article 36 please raise your hands. All those opposed. I declare Article 36 has passed.

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.

SELECTMEN CASTEN: I move we accept this article.

THE MODERATOR: Mrs. Casten moves to accept Article 37 as printed, seconded by Mr. Kling. Any discussion? If not, all those in favor of Article 37 please raise your hands. All those opposed. I declare Article 37 has passed.

Article 38.

This is a long one. "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:"

MR. FERLAND: Would it be proper for us to read it without you reading the darn thing? I make a motion that we do our own reading and we pass it or not pass it.

THE MODERATOR: You move to waive the reading by me, seconded by Mr. Anderson, thirded by me. All those in favor please raise your hands. All those opposed. Okay. I will waive the reading. Is there any discussion? Any explanation you want on Article 38? If not, all those in favor of Article 38 -- I'm sorry. Mr. Tompkins moves we accept Article 38 as printed, seconded by Mrs. Hemeon Katsakiore. All those in favor please raise your hand. All those opposed. I declare Article 38 has passed.

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

What is your pleasure? It's moved by Mr. Anderson to accept Article 39 as printed, seconded by Mr. Tompkins.

SELECTMAN ANDERSON: Mr. Moderator, I would like to amend that to increase, to add Michael Avenue to that list.

THE MODERATOR: Mr. Anderson would like to move to amend that list to include Michael Avenue. Is there a second? Seconded by Mrs. Hemeon. Somebody would like an explanation I assume.

MR. MACGREGOR: I would just like to know if these roads have all been accepted by the superintendent of highways and so forth as being up to grade and all that type of thing?

THE MODERATOR: These have all been accepted by you including Michael Avenue? He says, "Yes".

MRS. IVES: Aren't some of these roads historic roads? n Scenic Drive is an historic drive. Scenic Drive is off Hampstead Road. That's in Barkland Acres, I'm sorry. Wrong road, I'm sorry.

THE MODERATOR: Any further discussion? If not, all those in favor of adding Michael Avenue to that list of roads please raise your hands. All those opposed. I declare the amendment has passed. Is there any discussion on Article 39 as amended? If not, all those in favor of Article 39 as amended please raise your hands. All those opposed. I declare Article 39 has passed.

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.

SELECTMAN ANDERSON: I so move.

THE MODERATOR: Moved by Mr. Anderson that we accept Article

40 as printed. Is there a second? Seconded by Mrs. Conroy. Any discussion? What is it for?

SELECTMAN ANDERSON: I believe they're deeding the municipal parking lot that they build behind Abbott Court over to the Town of Derry. If there is somebody here from the Derry Housing to explain it further I wish they please would.

MR. BROWN: This is a parking lot that we built with federal funds. The intention was always to deed it over to the Town of Derry and in fact we are. That is part of the requirement under the program. This is a completely finished parking lot and it's for the Town and public purpose.

THE MODERATOR: Any further discussion? If not, all those in favor of Article 40 please raise your hand. All those opposed. I declare Article 40 has passed.

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)

What is your pleasure? Are any of the petitioners here? Harry Benoit, do you want to make a motion to accept it as printed?

MR. BENOIT: I move this be accepted as printed.

THE MODERATOR: Seconded by Mrs. Hemeon Katsakiore. All right. Go ahead.

MR. BENOIT: Very brief discussion. I have an interest in this road mainly because I live on it. The road is a very old road. I strongly suspect over the course of the last several years that the Town Highway Department may have spent more than \$20,000 in labor and cold patch just trying to keep the road together. I think a minimal expenditure can make great improvements in this area and I urge that this article be passed. Thank you.

THE MODERATOR: Any other discussion? If not, all those in favor of Article 41 please raise your hands. All those opposed. I declare Article 41 has passed.

Article 42.

To see if the Town will vote to raise an 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)

SELECTMAN CASTEN: Move we accept it as printed.

THE MODERATOR: Mrs. Casten moves to accept it as printed. Is there a second? Seconded by Mrs. Hemeon Katsakiore. This is by petition. Are any of the petitioners here?

MIKE GAVRISH: I'm a resident of Marlboro Road and I signed the petition along with several other people who are residents, but I think it's almost important to stress that anybody who uses the Town library, uses the limited parking space there, they suffer the same danger if not more because we're getting the hang of it. Thank goodness I'm getting off that street. I hope I do not have an accident within the next couple of months when we move to our new place. So, for the sake of the Town residents on Marlboro Road, it's a dead end street as well as for library users I would recommend that the Town Meeting accept this warrant article as stated.

(After discussion the following ensued.)

MR. BARTLETT: The anticipated work is to cut the front lawn of the library down low enough to see the traffic headed westbound. It will eliminate the need for a mirror and provide sufficient visibility to get onto Broadway in a safe fashion.

(After discussion the following ensued.)

THE MODERATOR: If there is no further discussion all those in favor of Article 42 as printed please raise your hands. All those opposed. I declare Article 42 has passed.

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)

What is your pleasure? Mrs. Hemeon Katsakiore moves it as printed. Is there a second? Seconded by Mrs. Casten. Are there any petitioners here who wish to speak on this?

MR. FERLAND: Mr. Moderator?

MR. MODERATOR: I assume you're not a petitioner. Okay. No petitioners here wish to speak? Okay.

MR. FERLAND: The only problem I have if we spend it do we put a line in? There's no sewer available unless they pay \$500 per bedroom.

SELECTMAN CONROY: I don't believe at the Budget Committee meetings that the Budget Committee approved of this petition, approved the funds.

(After discussion the following ensued.)

MR. TOMPKINS: The law allows for the body at large to vote on an article as long as it's presented by petition even though the Budget Committee --

THE MODERATOR: I thought we couldn't do that?

MR. TOMPKINS: They changed the law.

THE MODERATOR: I guess the law has been changed, Roland. You still have the floor if you want it. I guess the rules have been changed.

They can raise the bottom line by a petition even if they don't put the money in.

MR. FERLAND: That is in the bottom line now.

THE MODERATOR: No, it isn't. If it passes it's going to be. I didn't know that.

(After discussion the following ensued.)

MRS. HEMEON KATSAKIORES: The petitioners had come to the Budget Committee hearing and asked to have money appropriated for Claremont Avenue. There are seven houses on that street and the sewer, from what we understand, is on either end of the street and for some reason it was not brought down on Claremont Avenue and I guess they are having a terrible problem with surface water there and it seems to me they have to have their tanks pumped out five, six, seven times a year so they had come before us and asked if we could, you know, appropriate the money to help them and I think it's really a worthwhile thing.

MR. LEE: My name is Hugh Lee and it seems to me that in view of the fact that the Budget Committee did not recommend this, and in view of the fact that none of the petitioners are sufficiently interested to show up here today and speak about it, that the Town ought not to spend this kind of money unnecessarily. Perhaps Mr. Bartlett could tell us what his views are on the subject from the standpoint of the Department of Public Works. Thank you.

MR. BARTLETT: The only involvement I had with this actual warrant article was to provide them with the number and back up for the \$13,000. I provided them with the back up that would verify or justify the \$13,000. The length of pipe, the number of sewer manholes, pavement repair, that type of thing.

(After discussion the following ensued.)

THE MODERATOR: All right. If there is no further discussion all those in favor of Article 43 please raise your hands. All those opposed, I declare Article 43 is defeated.

The results on Article 17 for the lagoon, yes - 229 -- no - 29, one blank. I declare Article 17 has passed.

Article 44. That's the one that's missing and right now mine is missing. I've got to find it. Here it is.

Article 44.

"To see if the Town will vote to appropriate \$5,200 to continue to pay for the part time secretarial position at the recreation department by petition." When we opened the meeting I told you that Article 44 was misnumbered. It should be 45 and then the rest of the numbers are okay but 44 is missing. It was left out by the printer and he just kept the numbers but he missed one. Does everybody hear that? You didn't have one of these. There were some over there. I will read it again. **"To see if the Town will vote to appropriate \$5,200 to continue to pay for the part time secretarial position at the recreation department by petition."** What is your pleasure?

MRS. HEMEON: Move we accept it as printed.

THE MODERATOR: Mrs. Hemeon Katsakiores moves we accept it as printed. Is there a second?

SELECTMAN ANDERSON: Seconded.

THE MODERATOR: Seconded by Mr. Anderson. Are there any of the petitioners here who wish to speak on this?

FROM THE FLOOR: There's a very simple explanation for this job. The recreation department is serving a greater population of the elderly and the recreation department is serving a greater population of the youngsters so it doesn't seem logical to take away a job when it's serving more people. It's just a matter of keeping people or adding people, but not taking away.

SELECTMAN CASTEN: The Selectmen have received this petition. The position is going to be transferred to the highway department where we have the money so we have decided we're going to disapprove this article because that position will no longer be in the recreation department so that's absolutely a moot article right now.

FROM THE FLOOR: So even if we vote to accept it it will not be?

SELECTMAN CASTEN: She's being transferred to public works department.

FROM THE FLOOR: So we should not vote on it?

THE MODERATOR: Wait a second. I hear other people saying that's not correct.

(After discussion the following ensued.)

THE MODERATOR: You have, from what I understand, if you vote yes on Article 44 you're going to be in effect creating another half a person that will stay in the recreation department. The one in the recreation department is going to the Town sheds anyway. That's in writing I'm told. So, you're creating, you're moving half of a body down to the highway department and you get a new half of a body for the recreation department.

(After discussion the following ensued.)

MR. COX: I would like to speak on this because it involves me directly. I am Gerry Cox, the Recreation Director and these people work in my office, and what they have done is transferred half a person, 20 hours a week, out of my office to work for public works that certainly does need the help especially in their paperwork and doing their bills, but by the same token it doesn't take any work away from my office. So, they

will be expecting us to do one full time and one part time person's work with one full time person. In other words, 60 hours of work with a 40 hour person so I would urge you to approve this for my sake. Thank you.

THE MODERATOR: Any further discussion? If not, those in favor of Article 44 -- seeing you don't have it I will read it again. "To see if the Town will vote to appropriate \$5,200 to continue to pay for the part time secretarial position at the Recreation Department." All those in favor please raise your hands. All those opposed. I declare the article is defeated.

Article 45.

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)

What is your pleasure?

MRS. HEMEON: Move we accept it as printed.

THE MODERATOR: Mrs. Hemeon Katsakiores move we accept it as printed, seconded by Mr. Anderson. Are any petitioners here? We've got a petitioner here.

MR. HEMEON KATSAKIORES: Yes, George and I are the petitioners of this. When we were on our travels a short time ago we came through a small town in Texas that was very similar to our Derry. They seem to have the same type of a problem that we have. We have people really afraid to cross Broadway. Once you take your feet off the sidewalk and put your foot on the street you're taking your life in your own hands. So, when we were driving up their little main street like ours we had noticed, if you don't mind if I use my hands, they had aluminum poles that jetted out and there were signs in red letters with yellow written across that jetted out like this that said "Pedestrian Crossing", and we really noticed it. I mean it was something that you could not miss. So, we had stopped at a gas station and talked to the people there and there was some of the Townspeople there and they said that they had several accidents on their Broadway, Main Street, and that these signs were really effective and we thought what a great idea to bring back to our town to see if we could help eliminate the problem that we have. It's \$1,500 and I say it's \$1,500 worth trying, you know, if it's going to save an accident or anything. I'd really love to see signs put up.

MS. TEMPEST: I would like to amend this motion to make the appropriation \$3,000 rather than \$1,500 and to put up a sign on each end of the town. People have run over people all the way in from Route 93 to the main intersection and I don't think the main intersection is where the problem is. It starts probably down around the police station and continues up around all the shops and every one of those crosswalks are ignored. If we spend any money I'd like to see us spend \$3,000 and put up two signs. Probably one somewhere in between 93 and the first crosswalk and at the other end of town maybe around the library.

THE MODERATOR: It's been moved that we amend Article 45 to read \$3,000 instead of \$1,500. Is there a second? Seconded by Mrs. Hemeon. If there is no discussion on the amendment all those in favor -- discussion on the amendment.

(After discussion the following ensued.)

THE MODERATOR: Any further discussion on just the amendment? I'd like to get that out of the way. If there isn't let's vote on the amendment then we will discuss the whole thing, either 15 or three. All those in favor of amending Article 45 to read \$3,000 total instead of \$1,500 please raise your hands. All those opposed. I declare the amendment is defeated. Now let's continue on with 45.

(After discussion the following ensued.)

THE MODERATOR: Anyone else that hasn't spoken wishes to speak? Okay. I guess not. All those in favor of Article 45 please raise your hands. All those opposed. I declare Article 45 is defeated.

MRS. HEMEON: Roland, I hope you don't get hit by a car.

THE MODERATOR: 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)

What is your pleasure?

SELECTMAN CASTEN: I move the question.

THE MODERATOR: Mrs. Casten moves to accept Article 46 as printed, seconded by Mr. Tompkins. Is there any discussion? If not, all those in favor of Article 46 please raise your --

MR. LAVALLEY: Phil LaValley, up on the By Pass. This article is the dissolution of the East Derry Fire Precinct. I urge everybody to vote no on this article for the simple reason I think if we want to merge the Fire Departments together, and we brought this up in previous years, that what we should do is have the fire wardens from East Derry and the Town sit down and work out a plan to merge the fire departments to guarantee the men and the call fire fighters in East Derry have jobs and to be able to fulfill their obligations to providing fire protection to the Town. In East Derry we have 33 call fire fighters and I would say the majority of them are certified fire fighters by the NPA standards and we do have captains and lieutenants who are permanent men and the proposed dissolution of the East Derry Fire Department presently I don't think is in the best interest of anybody in either part of the Town whether it be East Derry or

Derry. In the long run it's going to cost us all more money than what we're paying now for fire protection, and presently I feel that if you live in East Derry the increase is going to be of a substantial increase should this proposal go through and people of Derry now have probably the best working relationships and Town relationships between both fire departments in providing adequate fire protection to the full Town as we've ever had in all the years we've been fighting over this issue. I urge you to please vote no.

(After discussion the following ensued.)

THE MODERATOR: All those in favor of Article 46 as printed please raise your hands. All those opposed. Well, I am not sure it passed but I will take a quick count. All those in favor please raise your hands.

(Whereupon a hand count was taken.)

THE MODERATOR: I'm sorry I made you go through that. Yes, on Article 46 - 145 -- no - 56. I declare Article 46 has passed. 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)

What is your pleasure?

MRS. HARGRAVES: I'd like to amend that.

THE MODERATOR: First, Mrs. Hemeon moves we accept it as printed, seconded by Mrs. Casten.

MRS. HARGRAVES: My name is Barbara Hargraves and I am the author of that particular warrant article. I recognize the fact that the Selectmen have the authority to fire, transfer, do whatever they, well, they have a lot of power and so in view of that fact I would like to amend this article to read, "To see if the Town will vote to recommend that 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 the Town of Derry." This warrant article addresses the issue of contracting out services that are already being held by Town employees.

THE MODERATOR: Wait a second. First we need a second on the amendment. Seconded by Annmarie Foote.

(After discussion the following ensued.)

THE MODERATOR: Any further discussion? If not, all those in favor of the amendment please raise your hands. All those opposed. I declare the amendment is defeated. On Article 47 as printed all those in favor please raise your hands. All those opposed. I declare Article 47 is defeated.

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)

MR. LARRY ECKHAUS: I move to have the article approved as written.

THE MODERATOR: Moved by Mr. Eckhaus that we accept Article 48 as printed. Is there a second? Seconded by Warren Hall.

(Whereupon Mr. Eckhaus read a prepared statement.)

(After discussion the following ensued.)

REPRESENTATIVE QUIMBY: I'd like to move an amendment to the article and reserve the right to speak on my motion if there is a second. I move that the subject matter of that article be made a priority issue for the 1985 legislature.

REPRESENTATIVE KATSAKIORES: Seconded.

REPRESENTATIVE QUIMBY: Thank you, Mr. Moderator. I make that motion for this reason. I believe that it is a serious subject. It's a subject that the legislature and the people of New Hampshire are very concerned about and to vote no on this article sweeps it under the rug and ignores the seriousness of the issue. At the same time there's very little, if anything, the legislature can do about the cost of unit one. Unit one is 85% completed. The bills are in and are being paid.

The real issue is whether we can continue with unit two and it's my firm belief and the evidence even today is very strong that we will never see unit two completed. Moodys has lowered its bond rating as Representative Burdick noted as of yesterday. Merrill Lynch is advising its investors to sell their stock in Public Service Company of New Hampshire. All of the owners have requested their public utility commissions, who have been ordered by their commissions such as United Illuminating Company in Connecticut, to get out of unit two. The handwriting is on the wall. I think the problem will take care of itself as far as unit two is concerned, and if not I believe in 1985 legislature should direct the course of events and guide the hand of the Public Utilities Commission and be done with that unit two, but there's little we could do now. If you move this article as amended you will be sending the message that Representative Burdick properly says we should send and at the same time you're not wasting your efforts. Thank you.

SELECTMAN CASTEN: I believe that a special session will only be a platform for Chris Spiron. We already know that CWIP has whipped us. I would like to have this, I would like to have this motion tabled indefinitely. I move that, I move that this motion, this article be tabled.

THE MODERATOR: We have an amendment on the floor right now.

SELECTMAN CASTEN: I would like to have Conrad take back his amendment at this time, make it a resolution, and then we could move to table this article indefinitely and that way we could send a message.

THE MODERATOR: Wait a second. Is there any more discussion on the amendment? If there isn't we will vote on that and then --

SELECTMAN CASTEN: Just a minute. I just asked --

THE MODERATOR: It's getting very muddy.

SELECTMAN CASTEN: I'm not getting it muddy. I'm asking Conrad to take back his motion.

THE MODERATOR: First we're going to vote on the amendment. Anyone else have anything to say on the amendment? On the amendment.

(After discussion the following ensued.)

THE MODERATOR: If there is no further discussion can we vote on the amendment? Conrad, your amendment is then to delete the special session from that warrant article? I didn't quite get the wording on it.

REPRESENTATIVE QUIMBY: Mr. Moderator, the effect of the amendment would do that. The amendment was to make Article 48 a priority item for the 1985 Legislature.

(After discussion the following ensued.)

FROM THE FLOOR: Would someone please read the amended warrant article before we vote in its entirety?

THE MODERATOR: I don't think we have such an animal. Conrad, how do you want to work this in here?

REPRESENTATIVE QUIMBY: There are two possibilities. I simply suggested a simple amendment that stated that the subject of Article 48 would be made a priority concern of the 1985 legislature period. I could give you additional wording where we delete the words pertaining to a special session, but I think the adoption of this article as amended voids the option of a special session and that certainly is the intent of the amendment.

THE MODERATOR: Well, I think it's going to take more than that if we're going to read this thing. Striking out the words here, "Governor and Executive Council", that's got to be out. The "Special Session", part has to be out. "Imposition of huge cost increases", I mean there's got to be something.

REPRESENTATIVE QUIMBY: I have something. I move an amendment as follows: I move Article 48 as printed in the book to read as follows: "To see if the Town of Derry shall call upon the Governor and Executive Council, its State Representatives and State Senators to -- delete the rest of that article as printed -- and substitute these words. "Deal expeditiously at the next session of the legislature to address the problem of rate shock expected when the Seabrook station goes on line."

SELECTMAN CASTEN: Now I support that and I will second it.

THE MODERATOR: If there is no other discussion, you know what the amendment is, all those in favor of Article 48 as amended please raise your hands. All those opposed. I declare the amendment as passed. We will now vote on Article 48 as amended. Do we have to get Conrad to read that thing again? Do you know where we are? All those in favor of Article 48 as amended please raise your hands. All those opposed. I declare Article 48 as amended has passed.

I would like to go back to 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.

MRS. HEMEON: I would like to move \$10,330,020.

SELECTMAN CASTEN: I second that.

THE MODERATOR: \$10,330,020. So, that if you want to plug in there --

MRS. CULLEN: Second the motion.

THE MODERATOR: It's been moved and seconded that we amend Article 31 to include the figure of \$10,330,020. This is everything we voted on today for money and we have to plug it in here.

SELECTMAN KLING: Mr. Moderator, I would like to amend that figure.

THE MODERATOR: Is the figure wrong?

SELECTMAN KLING: No. The figure is right but I would like to amend it to read \$10,394,140. I am adding \$64,120 which I will give an explanation.

THE MODERATOR: Hold it. What I would like to do is get a final figure. I don't want an amendment on an amendment if that isn't the figure.

MRS. HEMEON: He's just amending the bottom line. He has to amend the bottom line.

THE MODERATOR: All right. Then we will vote on this one first and then we will add, I've got an amendment on the floor with a second. I want to deal with that. If you want to change it again, fine.

SELECTMAN KLING: No, I am amending it to that figure. You had a motion and I made one amendment.

THE MODERATOR: I got a motion and I've got an amendment. I have a motion to accept Article 31, right, and then they gave me this figure of 10,330,000. Now if you're going to make it another figure, either make this the first figure or let's vote on this or amend this.

SELECTMAN CASTEN: Point of order. That article is the bottom line and all she's doing is giving you the figure. Bob Kling is amending it. So, I think it's proper. Is that not right?

THE MODERATOR: Okay. He said it was okay. I guess there is suppose to be a number here to start with and if there's an amendment as such -- so Article 31 would be \$10,330,020. Now if you want to change that --

SELECTMAN KLING: Yes, I would like to amend that figure to read \$10,394,140.

THE MODERATOR: One forty one?

SELECTMAN KLING: One forty even.

THE MODERATOR: Is there a second? Seconded by Mrs. Correia.

SELECTMAN KLING: Let me explain the addition of \$64,120. When the budget was prepared we did not have a contract with the fire department. The fire department met last night, met again this morning and they have agreed on a contract for 1983 and 1984, and the cost of that to the Town is going to be \$54,120. I therefore add \$54,120. The other \$10,000, which I'd like to amend at this time, is for the W1 account, which is highway, and it's line number 435.

THE MODERATOR: Wait a second. We're changing this number again now.

SELECTMAN KLING: No, I'm explaining the other \$10,000. Line 435 is for salt and sand. We had appropriated in there \$45,000. Right now to date, because of the ice storm which we had, we have already spent \$40,413 which leaves us about \$4,400 left for the rest of the year, and I feel that that won't be, not enough to cover us for the rest of the year. I am, therefore, asking for the additional \$10,000 to be added to that account.

THE MODERATOR: Okay. Did we get a second? It was moved and seconded that we amend the figure to read \$10,394,140. Are there any questions?

MRS. CULLEN: Yes, please, I'd like an explanation of the fire department benefits as etc.

SELECTMAN KLING: Yes. The contract we have negotiated with them is a 5% increase for 1983, and a 5% increase for 1984.

MRS. CULLEN: Are there any new fire fighters included in that figure?

SELECTMAN KLING: No, there are not.

THE MODERATOR: If there is no further discussion --

BOB DEFUSCO: Mr. Moderator, my name is Bob and I'm here to ask you to increase the bottom line of the budget to repair my road. I live on Sheldon Road in East Derry and I would like to let the Town be aware of some of the serious problems.

THE MODERATOR: Hold it. We've got a problem. First of all let me handle this first and then I've got to find out something from you, if you have anything in the warrant, but first of all I've got to handle this first. As far as the figure as amended all those in favor of Article 31 as amended which reads, \$10,394,140 please raise your hands.

FROM THE FLOOR: Point of order.

THE MODERATOR: All those opposed. I declare the amendment has passed. In effect you are voting on the whole thing. You just have to do it twice.

MR. DEFUSCO: I would like to make another amendment. My name is Bob DeFusco and I live on Sheldon Road and I am asking the Town to make an amendment to the budget in order to fix our road.

(After discussion the following ensued.)

THE MODERATOR: Did you have a figure?

MR. DEFUSCO: We have figures given to us by Rodney Bartlett.

THE MODERATOR: What is the figure?

MR. DEFUSCO: We have two figures. One is for paying the road and that would be \$84,000. The other is to improve the road and that would give it more drainage, widen it, and another thing I would like to mention, not only is it a danger as far as drainage but the width of the road varies from point to point. At some places it's two car widths and other places it's only one car width and it is impossible for two cars to get by and that's something else that needs to be done with this street and his costs for doing that is \$63,000.

(After discussion the following ensued.)

THE MODERATOR: My problem is do you want the \$63,000 figure?

MR. DEFUSCO: Yes.

THE MODERATOR: Okay. So you want to amend this figure of \$10,394,000 to read \$10,457,140 for that purpose, to upgrade Sheldon Road. I need a second.

MRS. HEMEON: I'll second it.

THE MODERATOR: Seconded by Mrs. Hemeon Katsakiores. Is there any discussion?

(After discussion the following ensued.)

THE MODERATOR: Wait a second. I've got a money article. I'm not dealing with anything else. Right now I want this thing voted on as amended and it will either go or not go and then we can go from there. I mean there's nothing in here. The idea is to add \$63,000 to the bottom

line for improvements on Sheldon Road. That was the last thing I knew and I don't want to see an amendment on an amendment.

(After discussion the following ensued.)

THE MODERATOR: Any further discussion? There isn't any, there might be but we're done. At this time I'd like to vote on the amendment to have the figure in Article 31 read \$10,457,140. That's an addition of \$63,000 for improvements on Sheldon Road. All those in favor please raise your hands. All those opposed. I declare the amendment is defeated. We are now back to Article 31 and the figure of \$10,394,140. I would like to take a vote on that at this time on Article 31.

MR. TAYDUS: I want to offer an amendment to reduce the bottom line \$59,418.

THE MODERATOR: \$59,418?

MR. TAYDUS: Yes, and that is to come from salaries which I consider to be outrageous. We're talking about, we're asking the union of the Town to live within an increase of 6.5% and 6% and I look here at the tax collector, he wants to increase her salary by 15.6%. Last year we gave the Town Clerk an 18.6% increase. We're looking at, from what I can gather, the Town Administrator 34.3% increase in his salary. The Tax Collector clerical 16.2% increase. The Code Enforcement clerical 19.4% increase. The Town Clerk clerical 16.2%. If you look under Town Administrative expenses, line 499, page 14B, a 500% increase in the salary adjustments for non-union from \$7,760 to \$42,000. We've got to stop this. We can't afford to pay these kinds of salaries to these people. Pretty soon they're going to be making 30,000 then 50,000 and then 60,000. The unions have to beg and scrape for what they get from this town. I am not a union person. I personally dislike unions because of their size but I feel for these people having to go out there and beg for everything they get and in some cases they had to go two years before they got this and then they got 6% spread over two years. This is outrageous.

I want to see this thing amended so the Town Clerk will get what it's saying in there, \$24,242. The Tax Assessor will go from what they're saying there, \$24,529 to \$23,442. The Tax Assessor clerical from \$23,471 to \$23,167. The Tax Collector from \$24,272 to \$22,220. The Town Clerk clerical from \$25,660 to \$23,405. The Town Administrator from \$23,217 to \$25,437. The Town Administrator clerical from \$30,905 to \$29,481. The Tax Collector clerical from \$25,660 to \$23,405 and the Code Enforcement Clerical from \$14,081 to \$12,502. In other words, 6% increases. This is what we're asking the union to live with and I think it's time that the non-union people start living within these means too and I also want to raise the salary of the Animal Control Officer to \$15,542. You're only giving her a 4% cost of living. I mean that's not even the cost of living. The cost of living is higher than 4%.

THE MODERATOR: Is there a second on this motion?

MR. FERLAND: We're going to have to go through this after. I could not keep up with all the figures. If this passes we will have to go back and put all your, you want to lower the bottom line by \$59,418.

MR. TAYDUS: Right.

SELECTMAN KLING: You're saying this is a 6% increase. All the clerical that you read off, these are their normal step raises that they get during the year plus a 5% cost of living increase and that's what they amount to. It's the regular step raise plus 5% cost of living.

THE MODERATOR: Is there any further discussion on this? If not, all those in favor of reducing the figure in Article 31 to read, it will now read \$10,000,334 -- I mean \$10,334,722 please raise your hands. All those opposed. I declare the amendment is defeated. Now we will vote on Article 31 and the figure as amended is \$10,394,140. All those in favor please raise their hands. All those opposed. I declare Article 31 as amended has passed.

This is just a formality. I don't think we have to do this but it's always brought up every year.

SELECTMAN KLING: Mr. Moderator, yes, I believe that we also have to move the revenues and on that I would like to pass the bottom line of \$9,221,515. I've got to back out the bonding. Rita, will you give us the correct bottom line of revenues, please?

THE MODERATOR: We do this every year and it's not necessary. Hold it. We don't have to do it. It's not necessary. We don't have to do it. We've gone through this before. We don't have to accept that side. We don't have to do it.

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.

Mr. Anderson moves to accept, seconded by Mrs. Hemeon Katsakiores. Is there any discussion?

MRS. FERLAND: Mr. Moderator, why is this a warrant article?

MR. ACKERMAN: My name is Kevin Ackerman and I asked the Selectmen to bring this to the Town Meeting as a warrant article primarily as a means or for purposes of awareness. I think you're all aware that within the Town of Derry we have made the Town accessible. There are curb dips for handicapped people to get around in the Town. They c

get to all of the buildings, into the municipal buildings. However, do they get the services once they get in there? Do they understand what services are available to them? Do the people there, are they able to meet their needs? Do we, when we come here to Town Meeting and deliberate what actions the Town is going to take, consider the needs of handicapped people and by this I do not mean just physically handicapped. I mean all handicapped conditions. Some very good things have gone on in Derry in the past. Namely, the communications system at the Police Department for the hearing impaired. Okay. I think we need to have something in writing that will constantly make us aware of the needs of people with handicaps and that everything we do we pay attention to that, and think about it before we take action and I urge your support on this. Thank you.

THE MODERATOR: No further discussion, all those in favor please raise your hands. All those opposed. I declare Article 49 has passed.
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.

MR. TOMPKINS: Mr. Moderator, I move to accept the reports as outlined in the Town Report.

MRS. HEMEON: Seconded.

THE MODERATOR: Mr. Tompkins moves we accept the reports as outlined in the Town Report, seconded by Mrs. Hemeon. All those in favor raise your hands. All those opposed. I declare the article has passed.

JUDGE GRINNELL: Under this article I would like to ask the voters to approve of this. Now for many years I have attempted to, through my influence in the Town of Derry, to get a by-pass around the Town. Now when we talk about these crosswalks I am in full agreement with the necessity of doing something because it's unsafe for anybody to get across that street and a great deal of the problem is we have a State highway going down Broadway. Now it isn't against the rules of the State to put in by-passes. You take 101 going from Manchester to the beach. They by-passed Auburn. They by-passed Candia. They're in the process of by-passing Raymond and at a minimal expense by-passed Exeter. Now I have a file about two inches deep. I've written to every Governor, three different highway commissioners on this and I would like to move that the Selectmen do what they can with the State to study whether or not it's feasible to have a by-pass around the Town of Derry. We've got to the point now where we have waited so long or the State has that they're building houses everywhere and we will have to put a bridge up over the Town or tunnel if we wait any longer so I move that the sense of this meeting is that the Selectman be asked to have the State Highway Department study the feasibility and if possible go ahead at some time in the future with a by-pass. Thank you.

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

MR. COLE: As a member of the Planning Board this type of problem, of course, has come to the attention once or twice and in fact I don't know if Mr. Grinnell knows about this or not, but the State is currently planning to develop Route 102 from the Hudson-Nashua line to the Londonderry-Derry line to four lanes of travel and to dump into two lanes at the Derry town line. That was done a year or two ago. They're

planning to commence construction on that in about two years. At this time Derry was not a participant in the planning process which generated that plan. We are currently aware of this problem and we are certainly planning on dealing with that in the coming year which is one of the reasons we elected to join the Southern New Hampshire Planning Commission to specifically deal with that problem of a by-pass around the Town of Derry and how to handle increased traffic. I don't know whether it's necessary for the Selectmen to get involved in it as it is already in the forefront of consideration now.

THE MODERATOR: Is there any further discussion on that? If not, all those in favor please raise your hands. All those opposed. Okay. We will put that down as a resolution. Okay.

SELECTMAN CONROY: I would like to ask the Town Meeting at this time to give a round of applause to Paul Collette for his six years as Selectman and many years of service to the Town.

(Round of applause.)

THE MODERATOR: Anything else to come before the Board? If not, I will entertain a motion to adjourn. Moved by Mr. Rhinehart to adjourn, seconded by Mrs. Ives.

(Whereupon at 4:30 p.m. the 1984 Derry Town Meeting was herewith adjourned.)

CERTIFICATE

I, Samuel S. Gray, a Certified Shorthand Reporter in and for the State of 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 17, 1984 at 9:00 a.m., to the best of my knowledge and belief.

In witness whereof, I herewith set my hand and seal this 18th day of May, 1984.

/s/Samuel S. Gray, C.S.R.

We, the undersigned, certify that on the 17th day of February, 1984, we posted a copy of the written warrant for the Town Meeting attested by the Selectmen of said Town at the place of meeting within named and a like copy at the Adams Memorial Building, East Derry General Store, Grinnell School and the Town Hall all being public places in said Town.

/s/Edward Anderson, Chairman

/s/Janet Conroy

/s/H. Robert Kling

/s/May Casten

/s/Paul Collette

Rockingham, SS.

February 17, 1984

Personally appeared the said Edward Anderson, Janet Conroy, H. Robert Kling, May Casten, and Paul Collette and made oath the above certificate by them signed is true.

Before me,

/s/Cecile Hoisington

Property Valuation Changes

Name	Map & Lot	1983	1984	Name	Map & Lot	1983	1984
A-1 Developers, Inc.	8-34-11	13,500	71,800	Brooks, Mary Jo.	18-10	27,700	62,100
A-1 Developers, Inc.	8-34-32	15,000	46,000	Brown, Donald A.	6-33-5	69,000	69,300
Abate, Daniel E. Jr.	20-17	31,500	32,600	Brown, Donald A.	11-64-3	67,800	69,000
Abdallah, George Jr.	10-56	47,400	53,400	Brown, Leslie	32-61	46,700	49,900
Abdallah, George Jr.	10-57	17,400	51,400	Bruno, John J.	11-81-1	55,100	57,300
Abdallah, George Jr.	14-29-8	13,500	62,100	Cabana, Glenn E.	3-61	46,000	64,400
Abdallah Construction Corp.	11-81-9	17,850	26,150	Calvino, Gary	5-81	39,900	61,800
Abdallah Construction Corp.	11-81-10	18,350	40,550	Capone, Michael A.	1-6-2	56,900	63,000
Abdallah Construction Corp.	11-81-11	18,200	14,900	Caras, Arthur	9-43-2	109,270	166,270
Abdallah Construction Corp.	14-29-38	16,500	51,400	Caras, Arthur	56-26	16,400	34,000
Abdallah Construction Corp.	11-81-12	18,200	88,800	Carbone, Andrew H.	3-120-1-2	59,700	61,000
Abramo, Dominic A. Jr.	2-28-30	14,500	53,450	Carbone, Robert A.	4-42-3	16,000	68,700
Adams, Everett M.	10-94-4	53,400	62,000	Carbonello, John	14-29-30	53,800	56,000
Ahiman, Albert E.	44-7	46,700	60,100	Carlisle, James	21-25-15	20,800	21,400
Aiello, John S.	11-29-10	5,500	46,100	Carley, Robert F.	8-40-26-2	----	47,400
Albert, Barry L.	8-141	53,500	53,700	Carlson, Hugh	4-91-136	17,100	22,000
Alhownik, Benjamin W. Jr.	6-103-24	9,600	6,700	Carlson, Richard A.	23-21	34,000	47,500
Alizio, Paul F.	11-3-4	62,200	66,200	Carr, Robert P.	14-31-37	48,100	51,800
Allen, David G.	2-102	52,000	58,900	Carter, Gary	9-30-9	25,100	77,950
Allman, Morris Heirs	9-76	62,300	58,600	Casper, Steven B.	8-40-24-1	----	47,400
Amicangioli, Michael R.	14-31-41	51,900	54,900	Casten, May	23-32	49,700	55,000
Ammidown, Clifford S. Jr.	11-29-12	59,000	67,900	Cataldo, Thomas A.	6-2-6	52,500	54,200
Anderson, Eric G.	27-87	187,200	182,500	Carpenter, Clyde W.	21-24-3	49,000	55,100
Andover Savings Bank	54-49	15,400	5,800	Catrina, Armin	3-83-6	62,800	63,300
Andover Savings Bank	54-51	10,500	6,600	Chases Grove Inc.	4-69	30,000	19,700
Andover Savings Bank	2-46-1	9,600	6,700	Chases Grove Inc.	4-69-1	----	14,100
Antonucci, James J.	2-28-35	7,000	57,000	Chases Grove Inc.	4-69-2	----	13,200
Apple Tree Homes Inc.	8-44	12,800	58,700	Cheshire Oil Co.	27-89	71,500	182,800
Apple Tree Homes Inc.	8-44-1	13,500	20,300	Chirgwin, William A.	8-40-25-2	----	47,400
Appleyard, Richard F.	16-49	40,000	42,000	Cliche, Richard R.	3-160-12	50,200	54,700
Arsenault, Harold K.	29-103	7,700	27,500	Clark, Jo Ann	3-106	52,000	64,500
Arzgian, Robert T.	11-81-11R	----	35,700	Chioldetti, Francis	14-1-4-2	17,200	18,100
Aubrey, Robert R.	11-3-7	57,000	61,700	Cobban, Robert F.	17-6-19	79,200	79,900
Aubuchon, Rolande D.	36-24-10	----	31,350	Cole, Robert D.	6-46-11	17,600	83,200
Augusta, Bruce J.	30-70	49,400	53,300	Collette, Paul P.	7-86	22,700	16,000
Babcock, Henry H.	37-90	50,100	66,400	Collette, Paul P.	7-86-2	21,800	13,100
Baccari, Carmine A.	14-33	12,370	55,370	Collette, Paul P.	7-86-5	----	13,100
Baggett, John	4-91-130	14,200	19,600	Collette, Paul P.	7-86-6	----	8,300
Bailey, Edward R.	4-24-6	----	52,600	Collette, Clarence	7-90-5	9,800	16,500
Baldassaro, Timothy J.	25-2-2	13,500	45,000	Comtois, Gerard P.	1-6-14	----	67,600
Ballcock, John N.	8-40-33-1	----	47,400	Cone, Patrick S. Tr.	10-99-2	14,900	61,200
Bangs, Norman	27-15	26,000	61,800	Contarino, Joseph J.	11-81-8-2	40,600	37,200
Banfill, Donald I. Jr.	27-99	32,000	33,600	Contras, Robert J.	3-160-37	14,800	54,000
Banister, Rolfe G.	6-5-1	56,500	59,500	Contras, Robert J.	3-160-59	22,600	72,700
Barchard, Anne M.	25-32	51,600	56,900	Connolly, James B.	8-41-32-2	16,300	47,650
Barnes, William T.	5-78-6	10,400	59,800	Cooper, Edward C.	36-67-11	16,300	158,600
Barrows, Janet M.	8-40-26-1	----	47,400	Cooper Homes, Inc.	6-101	6,800	6,600
Bartunek, Alan	14-33-4	12,100	53,300	Cooper Homes, Inc.	6-101-15	9,600	87,900
Bassirup, Ali A.	10-98-67	22,300	67,100	Cooper Homes, Inc.	6-103	8,550	76,600
Bayley, Todd S. & Elizabeth	21-1	75,800	76,600	Cooper Homes, Inc.	6-103-8	19,050	90,700
Bear Mountain Construction Ltd.	37-3-2-A3	----	53,700	Cooper Homes, Inc.	6-106-37	13,200	49,800
Bear Mountain Construction Ltd.	37-3-2-A4	----	53,700	Cooper Homes, Inc.	9-58	11,900	59,300
Bear Mountain Construction Ltd.	37-3-2-A5	----	53,700	Cooper Homes, Inc.	9-58-3	17,200	57,800
Bear Mountain Construction Ltd.	37-3-2-B2	----	53,700	Cooper Homes, Inc.	9-58-4	15,500	59,600
Bear Mountain Construction Ltd.	37-3-2-B3	----	53,700	Cooper Homes, Inc.	9-58-5	15,800	57,100
Bear Mountain Construction Ltd.	37-3-2-B4	----	53,700	Cooper Homes, Inc.	9-58-6	14,300	56,700
Bear Mountain Construction Ltd.	37-3-2-B5	----	53,700	Cooper, John R.	52-36	14,700	72,800
Beaudoin, Albert A.	4-124	22,600	75,300	Cooper, John R.	52-36-1	15,000	74,200
Becker, Richard H.	27-26	45,400	46,300	Cooper, John R.	6-97-9	----	9,700
Belanger, Ronald R.	12-51	52,500	60,400	Cooper, John R.	8-167	----	37,900
Belinsky, Donald R.	1-6-17	----	70,100	Cooper, John R.	8-168	----	76,600
Belisle, Denis L.	9-63-3	37,900	39,300	Cooper, John R.	8-169	----	70,400
Benson, Grant Jr.	38-2	60,400	74,400	Cooper, John R.	8-170	----	59,000
Bernard, Joseph T.	23-20-4-30	39,650	52,260	Cooper, John R.	6-97	28,600	13,000
Bennett, Laura M.	8-41-31-1	----	47,650	Cooper, John R.	6-97-1	----	10,100
Berry, Mildred F.	38-41-1	53,700	55,000	Cooper, John R.	6-97-2	----	12,900
Bethel, Eddie M.	11-44	52,200	52,900	Cooper, John R.	6-97-3	----	10,700
Bickford, Wayne	8-155	52,800	58,100	Cooper, John R.	6-97-4	----	10,000
Black, Syndey Doree	23-20-1-41	----	34,230	Cooper, John R.	6-97-5	----	8,450
Blaine, Edward T.	8-80-23-2	----	47,400	Cooper, John R.	6-97-6	----	8,100
Blanchette, James G.	4-42-22	15,000	75,000	Cooper, John R.	6-97-7	----	7,400
Blanchette, Ronald R.	24-20	43,500	59,700	Cooper, John R.	6-97-8	----	10,700
Blinn Realty Inc.	12-52-11	----	20,300	Cooper, John R.	10-13	13,200	11,700
Blinn Realty Inc.	12-52-12	----	15,600	Cooper, John R.	10-13-1	----	27,700
Blinn Realty Inc.	12-52-13	----	21,100	Cooper, John R.	10-13-2	----	71,100
Blinn Realty Inc.	12-52-20	----	14,200	Cooper, John R.	37-3-3	----	6,900
Boiko, Gregory Wayne	9-30-22	22,450	70,800	Cooper, John R.	37-3-4	----	17,100
Boone, Roy A.	11-60-25	84,200	89,200	Cooper, John R.	37-3-5	----	17,600
Boremi, Anthony P.	26-239	48,000	51,400	Cossar, Robert F.	4-39	45,000	45,800
Boyd, George	6-103-14	19,300	74,300	Cote, James J.	26-99	51,900	54,300
Borrone, Peter J.	6-103-15	13,800	74,400	Cote, Scott E.	4-42-2	46,500	49,400
Born Again Construction	14-29-39	----	51,400	Crepeau, Bruce M.	6-103-6	72,750	92,600
Boyle, Daniel J.	54-62	62,000	68,700	Cummingham, Edward M.	36-34-14	----	29,950
Brashier, Gregory S.	6-103-11	16,300	81,700	Cummingham, Lawrence J.	30-242	43,000	44,500
Brodeur, Gary P.	9-59-41	14,500	90,250	Dabrowski, Charles J. Jr.	6-103-2	66,850	85,200

Name	Map & Lot	1983	1984	Name	Map & Lot	1983	1984
Dabrowski, Ronald H.	9-30-47	50,150	69,850	Ferreira, Anthony J.	2-77-7	52,000	77,400
Daley, Lois M.	4-72	62,500	65,800	Fish, Daniel E.	3-160-8	56,000	62,800
Dalrymple, Horace E.	8-78-29	-----	31,350	Fischer, Mark C.	8-41-32-2	-----	47,650
Damore, Nicholas Tr.	51-129-1	40,000	11,800	Flanagan, Michael K.	1-2-30	52,200	59,000
Damore, Nicholas Tr.	51-129-1-1	-----	12,700	Floyd, Stephen Donald.	6-106-32	72,300	79,200
Damore, Nicholas Tr.	51-129-1-2	-----	13,100	Forma, James L. Jr.	9-40	13,500	68,600
Damore, Nicholas Tr.	51-129-1-3	-----	12,700	Foti, Stephen A.	8-161	17,100	26,800
Damore, Nicholas Tr.	51-129-1-4	-----	15,800	Foucher, David A.	7-41-1	26,400	59,800
Dato, Alan J.	6-46-13	15,800	70,300	Fox, Lena E.	4-28	26,000	15,000
Dambosky, Richard.	9-6	53,400	59,700	Franciosa, Stephen P.	7-11	13,000	85,700
Daziborn, Theodore	4-24-11	-----	69,900	Frasca, Albert	19-85	32,000	41,700
Deaton, James E.	19-65	28,900	31,300	Furck, James M.	10-9-11	53,100	53,600
DeCarolis, Mario G.	23-20-1-40	-----	34,230	Gabrielli, John D.	11-26-2	72,600	78,600
DeCarolis, Mario G.	23-20-1-42	-----	34,530	Gabriel, Edmond D.	23-20-4-32	39,200	51,700
DeCarolis, Mario G.	23-20-1-43	-----	34,500	Gage, Gilbert D. III.	4-9-1	9,180	38,800
DeCarolis, Mario G.	23-20-1-44	-----	34,330	Gagnon, Ronald D.	8-41-3	15,900	63,300
DeCarolis, Mario G.	23-20-1-45	-----	34,330	Gagnon, Ronald N.	44-1	52,000	52,800
DeCarolis, Mario G.	23-20-1-46	-----	34,600	Gallo, Cameron K.	11-81-3	18,900	57,200
DeCarolis, Mario G.	23-20-1-47	-----	1,830	Galvin, Michael P.	4-42-28	16,000	70,000
DeCarolis, Mario G.	23-20-1-48	-----	1,830	Gangi, Paul L. & M. Cirignan	30-108	58,900	66,900
DeCarolis, Mario G.	23-20-1-49	-----	1,830	Gardiner, Thomas S.	6-103-27	9,600	81,600
DeCarolis, Mario G.	23-20-1-50	-----	1,830	Gardrel, Ronald J.	6-103-13	46,450	85,700
DeCarolis, Mario G.	23-20-1-51	-----	1,830	Garland, Joseph T.	36-24-9	-----	31,350
DeCarolis, Mario G.	23-20-1-52	-----	1,830	Garneau, Eugene F.	3-122-1	16,500	70,800
DeCarolis, Mario G.	23-20-4-27	39,200	51,700	Gattenby, Herbert	14-1-1-14	4,200	4,500
DeCarolis, Mario G.	23-20-4-33	39,200	51,700	Gaumont, Henry A. Jr.	4-114	55,100	56,000
DeCarolis, Mario G.	23-20-4-35	39,200	51,700	Gauthier, George & Lori Ann	7-86-3	15,600	103,200
Defusco, Robert A.	10-98-86	21,950	69,000	Gero, Paul J.	37-18	48,000	49,000
Decker, Jessie V.	8-78-35	-----	29,950	Ghilani, Carlo C.	51-89	23,500	24,000
Dellova, Vincent A.	1-16-11	63,900	72,700	Gilbert, Frederick L.	3-83-3	14,700	58,700
Demers, Roland A.	36-22-3	-----	29,950	Giardano, Louis	4-91-182	10,500	19,400
De-Mig Corp.	2-11-2	16,000	68,000	Gibelin, George & Margaret	7-95	68,600	56,400
De-Mig Corp.	2-11-3	15,800	67,900	Giroux, George M.	2-5-3	29,500	30,300
De-Mig Corp.	2-11-4	14,200	59,200	Girvids, Richard.	10-98-87	14,000	69,500
De-Mig Corp.	2-11-5	13,500	65,900	Glod, Stephen H.	5-84-1	-----	37,700
Deredon, Margaret B.	36-24-14	-----	29,950	Goggin, Lillian D.	2-25	30,000	31,100
Derry Bank & Trust Co.	36-17-1 & 2	584,800	892,500	Goodrich, Herbert H.	2-28-31	7,000	58,700
Deroche, Kenneth E.	8-25-1	47,700	40,500	Gould, Richard & Ruth	16-51	53,100	57,100
Desmarais, Mark R.	6-106-28	69,000	81,500	Gravel, Allan K.	7-68-10	49,000	50,000
Desrochers, Laurence J.	12-18	19,800	66,200	Greenfield, Paul W.	6-101-2	52,450	65,150
Devericks, Robert R.	7-86-4	16,000	57,700	Gregoire, George B.	6-2-5	53,100	62,900
Diamond, Howard	35-15-2	160,500	154,100	Gray, Samuel S.	27-134	51,600	57,200
Dickey, William L.	16-10	49,100	54,100	Gregory, Kevin P.	11-25-14	58,900	63,900
Dick, L. H. & F. T.	1-21-1	-----	14,600	Grimaldi, John A.	11-28-3	58,600	76,600
DiDonato, Richard M.	14-29-17	57,800	60,200	Gordon, Lillian L.	36-24-24	-----	29,950
Differ, Thomas J.	20-2	9,500	48,000	Gurksnis, Richard A.	8-112	46,000	46,300
Dimarzio, Francis A.	12-99-27	52,420	52,980	Gurney, Stephen	30-178	36,400	41,800
Dimarzio, Eugene A.	51-2	28,000	29,000	Gurney, Steven	5-9-1	1,200	5,000
Diresto, Robert	5-36-33	54,300	60,300	H&A Health Service of NH Inc.	5-43-1	3,206,900	10,672,700
Dimetri, David S.	4-35-2	54,000	59,600	H&H Construction Inc.	11-42-43	16,700	64,300
Dizio, Pierino	58-89	36,500	37,600	Haak, Eric R.	14-29-24	48,600	54,200
Dodge, James R.	6-94	84,000	87,900	Hadco Printed Circuits Inc.	8-272	2,515,200	3,183,900
Donahue, John T.	5-5	46,600	48,900	Haggerty, James D.	1-2-22	60,300	69,300
Donnelly, Joyce	3-16-1	19,600	18,400	Hailey, Clyde H.	13-11-3	69,400	71,800
Doran, David G.	10-98-100	67,800	68,400	Hall, Warren	6-103-25	9,600	95,100
Dorsi, Robert C.	38-28	55,300	60,400	Halpin, John J.	2-91	58,000	59,200
Downing, Sarah H.	36-22-6	-----	29,950	Hain, Judith A.	58-53	34,400	35,300
Doucette, Francis G.	27-43	64,200	64,800	Hamer, Channing A.	9-82-1	25,900	43,400
Doyle, Paul R.	3-101-6	55,600	56,000	Hamilton, Scott L.	6-2-3	44,500	59,200
Doyle, Sheila M.	37-89	47,000	47,500	Hargreaves, David A.	35-38	42,000	44,800
Donnell, Robert W. Jr.	4-50	52,400	52,800	Harper, Ralph L. Jr.	4-42-8	54,900	59,400
DRS Builders, Inc.	11-42-42	16,800	55,300	Hartikka, Sally E.	39-15	55,000	55,300
Driscoll, Edward R.	10-98-8	56,600	70,000	Hartman, Barry W.	5-40-14	62,600	76,100
Duquette, Pauline A.	56-49-1	32,400	33,200	Haten, Douglas J.	11-29-18	57,200	73,600
Durning, Chester P. Sr.	55-21	35,000	40,000	Haurand, F.R. Jr.	7-31	6,000	58,100
E & R Realty Corporation	5-42	23,900	21,900	Hawthorne, John M.	11-65-8	13,800	76,600
E & R Realty Corporation	28-33	7,800	72,100	Hayes, John H.	56-21-22	13,100	31,300
E & R Realty Corporation	28-33-1	7,800	75,400	Healey, Ann L.	36-24-16	-----	29,950
Eddings, John C.	26-229	42,500	43,900	Hebert, David G.	6-106-29	81,100	82,100
Eldredge, William A.	4-121	95,400	96,147	Heinrich, Herman A.	16-47	40,000	40,700
Ellison, Maureen	36-22-8	-----	29,950	Heinrich, Walter A.	4-91-1	42,000	43,800
Evans, Ann M.	50-20-3	-----	70,050	Henry, William C.	2-99	68,200	69,400
Evans, Arthur	50-20	19,500	15,600	Higgins, William F.	3-96	71,200	131,400
Fagone, David J.	10-98-68	16,900	67,400	Hildebrand, John B.	23-20-1-38	-----	34,230
Faiella, Ralph	3-160-36	17,200	64,100	Hill, Stephen	3-117-13	63,400	69,400
Faiella, Ralph	3-160-40	7,300	63,000	Hodson, Randall N.	1-6-8	-----	71,800
Faiella, Ralph	3-160-42	8,300	46,100	Hogue, Dale V.	54-82	59,000	59,800
Faiella, Ralph	3-160-44	9,100	56,300	Hoodkroft Condo Assoc.	8-78-27	-----	31,350
Faiella, Ralph	3-160-46	9,100	49,100	Hoodkroft Condo Assoc.	8-78-34	-----	29,950
Faro, James T.	6-103-9	64,800	77,600	Hoodkroft Country Club Inc.	5-44	180,000	231,800
Farris, George S. Jr.	31-82	61,000	115,800	Horman, Linda M.	3-150-1	64,200	68,500
Fasani, Dean J.	6-103-17	9,600	92,200	Home, Jack R.	51-7	42,300	44,600
Faxon, Norman P.	35-21	59,800	71,500	Horsfall, Walter	8-78-26	-----	31,350
Fazziola, Daniel A.	13-11-2	63,000	70,100	Howard, James M.	18-13-17	71,600	98,400
Fauteux, Clement J.	25-13-4	-----	76,000	Howard, Robert.	35-15-3	285,000	352,500

Name	Map & Lot	1983	1984	Name	Map & Lot	1983	1984
Howell Builders	8-165	13,500	28,200	Loder, Edward T.	8-41-34-2	-----	47,650
Howell Builders	8-166	-----	55,500	Lombard, Berton T. Inc.	13-5-2	21,700	26,400
Howell, Robert J. Jr.	3-83-5	23,600	69,700	Loukoka, Alfred F.	8-122	52,900	61,200
Hrinda, Ronald J.	6-71	81,000	92,500	Lovy, Michael W.	23-20-1-37	-----	34,530
Hueber, Thomas A.	26-130	39,000	40,800	Lozau, Timothy C.	52-8	41,000	41,500
Hunt, Donald D.	36-24-15	-----	29,950	Lueders, Cynthia L.	7-43	13,900	29,900
Iannuzzi, Samuel T.	27-53	37,500	41,700	Lukosius, Frank	55-8-1	65,700	66,400
Iiomaki, Ronald W.	12-117	21,100	15,100	Lund, Howard	11-88	56,440	65,040
Irwin, Barbara	54-61	64,000	64,600	Lyons, Nancy J.	3-155-1	-----	16,200
J & L Construction	2-48-4	13,100	63,600	Latsha, Vernon	25-103	58,900	67,000
Jablonski, Walter A.	9-59-6	63,500	68,500	MacBet Assoc.	11-14-8	12,000	72,400
Jack, David	4-1-1	20,500	26,900	MacBet Assoc.	11-14-9	12,000	58,900
Jackson, John	2-9-9	11,000	11,500	MacDonald, Harlan A.	26-192	6,500	3,500
Jackson, Loring H.	7-68-5	57,800	69,300	MacFarlane, Harlan E.	8-78-32	-----	29,950
Jacques, Russell L.	2-104	58,000	59,600	Magee, Mark	6-49-1	-----	16,500
Jaeger, William A.	9-30-20	52,850	75,150	Magee, Renate	54-17	32,600	18,000
James, Robert E.	12-99-38	56,500	61,200	Magoon, Ann P.	6-101-9	58,800	60,600
Jarosky, Chester	54-28	12,500	19,200	Magoon, Patrick J.	1-100	9,600	75,100
Jarosky, Chester	24-22	40,000	45,000	Mailoux, George J.	11-25-22	48,900	35,200
Jasus, Manuel A.	1-2-4	49,000	50,200	Mailoux, Paul E.	2-28-34	58,900	53,900
Jenkins, Cheryl D.	2-28-36	13,200	55,100	Malek, Robert E.	10-98-77	11,200	40,200
Jenkins, John C.	2-28-38	12,450	54,550	Malone, E. Richard	30-51	20,400	63,900
Johnson, Mark A.	59-18	37,400	44,100	Manhard, Ormond H. III	54-116	76,600	181,500
Johnson, Peter F.	9-30-8	15,700	67,000	Mann, William D.	11-11-3	57,100	58,000
Johnson, Wayne	10-98-59	-----	70,500	Mann, William D.	6-46-8	53,200	58,100
Jordan, John C.	37-91	49,000	58,400	Manning, Richard H.	4-42-34	16,000	68,700
Juranovits, Thomas	3-16-16	9,400	11,700	Manning, Robert D.	6-46-8	13,500	75,800
Kane, William D.	2-28-29	13,600	51,800	Manns, John L.	6-103-20	9,600	85,200
Kang, Blue J.	8-40-25-1	-----	47,400	Mansour, Louis E.	9-59-33	15,600	60,900
Kaplan, Katherine & Ralph	6-106-36	64,600	68,600	Marcello, Robert M.	2-149-6	65,500	71,200
Karpiak, Joseph J.	14-29-13	60,100	83,500	Marchessault, David W.	9-30-19	12,400	76,100
Keener, Dennis J.	10-98-73	19,300	76,100	Marino, Paul A.	51-78	18,800	19,800
Keith, Jeffrey D.	4-42-18	16,500	76,700	Marquis, Robert T.	11-33-1	48,100	56,000
Kendall Pond Realty Trust	2-28-72	-----	16,100	Martin, Lawrence W.	6-34	47,500	48,900
Kierman, Christopher E.	51-34	23,700	55,000	Martin, Raymond J.	11-49	54,100	55,300
Kelly, Robert E.	10-94-2-10	14,000	84,700	Martin, Roger A.	35-51	51,400	57,900
Kimtis, Donald W. Jr.	8-40-24-2	-----	47,400	Mastromarino, Joseph P.	51-74	22,800	23,800
Klizer, James E. Jr.	24-48	6,500	53,900	Mazur, Richard P.	11-25-15	8,800	65,900
Klimaszewski, Eugene D.	6-103-23	9,600	81,800	Mears, Robert T.	2-91-2	47,550	55,000
Kneppers, Ben D.	55-45	70,000	71,600	Meta Inc.	22-4-14	3,350	21,300
Knezvic, Nick	36-24-18	-----	29,950	Meta Inc.	22-4-15	3,850	36,700
Kornfield, Lewis A.	25-2-1	31,300	-----	Michael, Karl	6-1	30,500	31,500
Kosky, Roy D.	10-98-22	61,800	62,300	Michaud, Andre	3-136	46,000	46,500
Kowalchuk, John	10-98-92	78,500	83,500	Michaud, Gilbert	5-12	37,200	51,400
Kucaris, Karl J.	6-101-16	9,600	79,400	Miehe, William K.	37-3-2-A1	-----	57,600
Kuehl, David E.	14-19-1	14,200	84,700	Miga, Matthew F. Jr.	1-6-10	-----	64,200
Kumin, Emil	36-24-17	-----	29,950	Miller, Don	9-131	64,700	66,700
Kuntz, Louis J.	6-4-2	24,650	54,100	Millot, Walter	1-6-15	-----	72,000
Kunze, Richard L.	10-98-69	57,100	82,600	Mills, Izzie Henrietta	36-22-1	-----	29,950
Labranche, Brian D.	1-6-16	-----	68,500	Mooney, Richard F.	17-6-1	52,900	59,400
Lagerquist, Harry C.	51-85	27,000	31,600	Moore, James G.	6-101-4	21,800	93,000
Lahey, David A.	6-101-17	9,600	70,100	Moran, John D.	59-66	48,000	53,600
Lambert, Richard	8-34-20	20,000	62,600	Morgan, Blanche	2-9-28	11,700	16,000
Landry, David T.	9-30-21	30,750	69,750	Morgan, Bruce B.	11-14-13	61,500	66,550
Landry, Kevin R.	3-148-1	19,300	59,000	Morgan, Eugene A.	36-22-7	-----	29,950
Lannan, David B.	9-17-1	-----	11,100	Morgan, Eugene A.	36-24-20	-----	29,950
Lapointe, Larry D.	26-213	43,300	45,100	Morgan Homes Inc.	3-13-12	13,100	50,400
Laratro, Joseph D.	10-98-71	11,050	71,600	Morgan, Stephen E.	8-78-33	-----	29,950
Laroque, A.R. & Son Inc.	4-4-2-15	15,000	66,000	Morin, Arthur J. Jr.	50-47	53,000	27,500
Laroque, A.R. & Son Inc.	4-4-2-16	15,300	55,300	Morin, Arthur J. Jr.	50-47-1	-----	27,700
Laroque, A.R. & Son Inc.	4-4-2-20	16,800	70,800	Morin, Gary A. Sr.	8-136	47,200	54,300
Laroque, A.R. & Son Inc.	4-4-2-29	16,000	76,100	Moro, Henry	27-77	23,700	24,000
Laroque, A.R. & Son Inc.	4-4-2-31	16,800	67,200	Morris, David K.	14-33-3	11,800	54,800
Laroque, A.R. & Son Inc.	4-4-2-33	15,000	70,600	Morrissey, George J.	10-98-60	20,850	70,300
Laroque, A.R. & Son Inc.	4-4-2-36	16,300	64,300	Mosher, David A. III	4-5	47,500	47,800
Laroque, George	28-38	9,900	81,100	Moyimham, Michael J.	26-40	52,200	57,600
Lasman, Roger A.	1-9	50,400	53,600	Moynski, Francis S. Jr.	11-3-6	52,700	57,700
Lauzier, Gostin R. Jr.	3-160-13	15,000	69,000	Murphy, Donald F.	6-101-6	9,600	76,200
Lavers, Steven R.	14-31-45	23,000	31,400	Murphy, Robert	8-67	69,000	86,100
Lawrence, James M.	7-11-2	17,000	56,000	Musial, Stephen	6-53-7	48,000	66,700
Learnard, Arthur Nash	44-13	24,000	14,500	Myers, John L.	2-92	55,300	59,200
Leberon, Kenneth R.	9-32	42,800	43,200	McCarthy, Elsie M.	9-53	54,900	57,900
LeBlanc, Raymond P.	2-111	49,800	54,800	McFoose, R. Rand	1-6-11	-----	63,800
LeBlanc, Ronald	30-251	47,000	57,000	McGrath, Arthur W.	58-37	22,700	27,100
Leighton, George C.	2-115	53,300	54,500	McKay, William J.	3-105-2	51,100	52,100
Lenfest, Richard S.	8-151	53,100	59,200	McKinnon, William G.	8-41-34-2	-----	47,650
Leonhard, Walter M.	31-5-21	51,800	59,900	McLaughlin, Bruce L.	1-16-1	-----	67,300
Lessard, Leopold	8-2-26	55,700	60,400	McNeill, William T.	3-43	47,500	48,600
Letourneau, Paul A.	7-13-2	48,200	62,800	N.R. Construction Inc.	8-34-33	16,520	66,220
Letourneau, Paul A.	7-13-3	-----	14,500	Narayanan, Sundaram	1-6-9	-----	74,700
Levesque, Paul E.	12-106	45,150	46,150	Nelson, Arthur W. Heirs	4-61	4,100	22,800
Lewis Builders	10-98-70	16,600	65,600	Nelson, Charles	6-7-1	58,200	59,300
Lindquist, Jonathan F.	27-132	36,000	36,700	Nelson, Duane T.	36-22-4	-----	29,950
Lockwood, George F. Jr.	13-11-10	16,000	19,900	Niarchos, Jennie	30-148	26,600	26,800
Lockwood, George F. Jr.	13-11-10-1	-----	12,100	Niarchos, Jennie	31-14	50,000	58,600

Name	Map & Lot	1983	1984	Name	Map & Lot	1983	1984
Nickerson, Stephen L.	9-89-2	21,300	87,000	Rinaldo, David	10-98-57	48,800	68,000
Novak, George	29-24	14,800	16,400	Rivard, Norman G.	2-139	47,600	52,000
Nowak, Scott W.	51-46	35,600	28,900	Robertshaw, Stephen W.	13-10-3	52,700	53,600
O'Brien, David E.	13-11-7	16,400	61,600	Robertson, Walter H.	51-67	51,000	53,800
Olson, Michael V.	6-103-19	9,600	75,900	Robitaille, Ella J.	4-108	30,000	33,800
Ondre, Joseph D.	3-103-7	59,900	62,400	Rogers, James E. Jr.	6-103-22	9,600	91,400
Ouellette, Paul A.	38-76	8,000	54,000	Rogowski, Aleksander	4-70	32,700	73,800
Ouellette, Victor A.	1-61	16,900	70,200	Rondazzo, James Jr.	7-54-1	13,000	56,700
Outzen, Lori Horton	38-99	57,600	80,300	Rosko, G.W.	30-95	36,000	50,100
Owen, R. Clark	10-98-30	47,700	64,350	Ross, Charles	9-55	54,200	62,200
Owings, Edmond L.	6-103-21	9,600	79,800	Ross, Eleanor	8-78-31	-----	29,950
Padula, Michael	3-16-8	8,700	12,600	Rossi, John A. Jr.	14-29-14	51,500	53,800
Palidar, Howard A.	7-55	44,640	48,000	Rother, Arthur W.	19-11	5,500	8,100
Pappalardo, Vincent A.	11-81	26,850	57,350	Rother, Arthur W.	19-86	33,800	43,900
Park, George	29-199	41,800	47,800	Roy, Robert L.	9-15	124,800	108,900
Paro, Russell V.	1-19-1	13,000	19,000	Roy, Robert L.	9-15-1	-----	78,000
Paro, Russell V.	1-20	100,000	78,100	Roy, Robert L.	9-15-2	-----	14,700
Paro, Russell V.	1-20-1	-----	14,800	Roy, Robert L.	9-15-3	-----	14,700
Paro, Russell V.	1-20-2	-----	15,500	Roy, Robert L.	9-15-4	-----	14,700
Pathiakis, David S.	3-120-2-2	12,800	67,300	Roy, Robert L.	9-15-5	-----	14,000
Patton, Richard D. & Dorothy	10-94-5	10,000	80,200	Roy, Robert L.	9-15-6	-----	14,700
Pawl, Alan J.	2-28-37	7,000	56,000	Rugh, David N.	11-88-2	12,600	95,400
Peabody, Glenn E.	30-153	142,000	163,400	Russell, Howard J.	15-16-4	10,500	14,000
Peabody, Glenn E.	30-181	10,900	40,100	Rust, Frederic W. II Tr.	5-46	154,000	2,284,200
Peckac, Robert E.	4-42-35	15,900	76,000	Salvo, Richard A.	3-104-5	81,200	86,000
Pelletier, Paul A.	26-97	40,800	43,800	Santos, Robert	3-15-48	5,500	9,600
Pelletier, Raymond J.	8-145	45,900	49,300	Saucier, Norman P.	14-29-25	53,400	54,600
Peterson, Kenneth R.	9-79	36,400	37,400	Savage, Charles R. Jr.	37-97	48,900	52,100
Phair, David F.	6-101-3	57,350	70,950	Saulnier, Violet H.	9-30-30	62,850	77,450
Philbin, James J.	37-3-2-B1	-----	57,600	Savy, Benjamin	6-101-8	9,600	71,200
Philbin, James J.	37-3-2-B6	-----	57,600	Sawyer, Rose M.	9-79-2	47,400	57,700
Philo, Maureen E.	8-78-29	-----	29,950	Scanlan, Lewis T.	51-73	20,900	15,400
Pietrantonio, Antonio	5-78-2	11,300	61,800	Scheib, Richard H.	28-7	60,400	61,400
Pineau, Raymond J.	11-25-1	52,800	53,500	Schmattach, Dorothy	19-2	70,500	67,500
Pingree Hill Estates Lot 4	11-81-4	18,050	15,200	Scott, James T.	6-103-7	17,000	96,100
Pingree Hill Estates Lot 5	11-81-5	18,050	15,200	Scott, Lillian M.	8-78-36	-----	29,950
Pingree Hill Estates Lot 6	11-81-6	17,950	15,200	Schneider, Herbert L.	8-78-25	-----	31,350
Pingree Hill Estates Lot 8	11-81-8	18,500	15,400	Sefton, Richard L.	1-25-1	26,300	50,700
Pingree, Lawrence R. Jr.	11-57-37	53,400	68,300	Seeley, Roger F.	30-200	51,300	57,400
Pingree Realty Trust	11-81-5R	42,200	41,800	Sell, Norbert C.	36-40-3	26,100	457,500
Porrier, James L.	11-6	44,500	53,000	Sell, Norbert C.	36-40-4	31,300	-----
Pothier, Roland J.	7-56	43,300	47,400	Sell, Norbert C.	36-40-5	27,000	-----
Public Service Co. of NH.	29-122	3,470,000	4,588,700	Sexton, Ronald R.	10-72	54,300	47,000
Quimby, Conrad L.	11-85-1	85,300	86,300	Sexton, Ronald R.	10-72-2	-----	16,800
Quinney, Glen G.	6-103-3	62,500	70,600	Sezack, Martin P.	11-81-8-1	42,100	38,700
R&M Developers	8-40-16	13,500	18,900	Shaver, Robert A. Sr.	29-151	100,000	141,900
R&M Developers	8-41-27-1	-----	41,550	Shaw, John E. Jr.	8-282	51,050	75,750
R&M Developers	8-41-27-2	-----	31,550	Shea, Paul F.	6-106-18	60,650	68,250
R&M Developers	8-41-28-1	-----	43,650	Shea, Thomas E.	5-36-17	52,300	52,700
R&M Developers	8-41-28-2	-----	43,650	Senyrebson, John	7-3-1	44,000	47,000
R&M Developers	8-41-30-1	-----	47,650	Sheehan, Joyce M.	37-3-2-A6	-----	57,600
R&M Developers	8-41-30-2	-----	47,650	Shields, George J.	2-55	55,300	56,700
R&M Developers	8-41-35-1	-----	40,150	Silverio Construction Inc.	8-40-20	11,900	18,900
R&M Developers	8-41-35-2	-----	40,150	Silverio Construction Inc.	8-40-21	13,500	83,500
R&M Developers	8-41-36-1	-----	39,950	Simard, Armand J.	25-62	57,000	57,800
R&M Developers	8-41-36-2	-----	39,950	Simone, Katherine M.	8-41-33-1	-----	47,650
R&M Developers	8-40-14	13,500	50,500	Simpson, Donald L. Jr.	3-120-2-7	12,450	58,740
R&M Developers	8-40-15	13,500	66,900	Simone, Richard A.	6-103-1	26,150	88,900
Rainey, Henry C.	8-264	54,000	54,800	Siragusa, Gerard T.	5-48	68,000	77,700
Rechberger, Alfred A.	2-65	234,100	312,700	Skabo, Thomas P.	10-98-28	13,050	69,150
Reddy, William L. Jr.	4-69-4	-----	13,100	Smith, Alan L.	5-78-3	11,100	62,000
Redwood Corp.	4-24-10	-----	17,800	Smith, Arthur D.	10-98-1	51,200	60,200
Redwood Corp.	4-24-7	-----	13,300	Smith, George R.	9-71	45,300	42,900
Redwood Corp.	4-24-8	-----	16,300	Smith, George R.	9-71-1	-----	12,000
Redwood Corp.	4-24-9	-----	16,700	Smith, Martin C. Jr.	11-81-4L	40,700	37,300
Redwood Corp.	4-24-10	-----	16,800	Smith, Richard G.	25-66	51,300	51,700
Redwood Corp.	4-24-12	-----	11,800	Southern NH Builders	4-42-17	15,900	62,300
Redwood Corp.	4-24-13	-----	10,600	Sowers, Michael D.	10-98-85	70,400	76,900
Redwood Corp.	4-24-14	-----	11,800	Spath, Arthur H. Jr.	11-64-4	54,000	56,200
Redwood Corp.	4-24-15	-----	11,600	Spench, Thomas E.	14-31-17	52,400	60,000
Redwood Corp.	4-24-19	-----	10,000	Springfield, Charles W.	6-74	63,900	80,700
Redwood Corp.	4-24-20	-----	11,800	Springfield, Charles W.	6-74-3	-----	16,100
Redwood Corp.	4-24-21	-----	11,800	Springfield, Charles W.	6-74-4	-----	15,800
Redwood Corp.	4-24-22	-----	10,600	Springfield, Charles W.	6-74-5	-----	13,500
Redwood Corp.	4-24-25	-----	15,200	Springfield, Charles W.	6-74-6	-----	15,400
Redwood Corp.	4-24-26	-----	15,200	St. Amand, Richard & Tracy	11-81-6L	40,900	37,400
Redwood Corp.	4-24-27	-----	15,200	St. Pierre, Ernest	25-40	70,000	71,800
Reeves, Mary P.	36-24-11	-----	31,350	Stackhouse, David B.	23-20-4-28	39,200	51,700
Regis, Clovis L.	31-76	43,000	44,800	Stalker, Philip T.	8-40-22-1	-----	47,400
Reichien, Bruce A.	9-30-34	64,400	67,800	Stella, Ronald C.	6-46-3	57,200	62,800
Richards, Charles J.	5-90	82,400	11,000	Stone, Charles	17-19	36,000	79,400
Richards, Charles J.	5-90-1	-----	95,700	Stuart, Robert J.	8-1-9	248,900	254,200
Richardson Prop. Inc.	13-13-3	13,900	39,000	Studer, James E.	50-55	51,700	57,800
Richardson Prop. Inc.	13-13-4	13,900	51,600	Sullivan, John F.	9-59-25	62,700	64,200
Richardson Prop. Inc.	13-13-5	13,900	60,900	Sullivan, Nancy R.	36-22-2	-----	28,350

Name	Map & Lot	1983	1984	Name	Map & Lot	1983	1984
Sullivan, Nancy R.	36-24-22	-----	28,350	Webster, William R.	27-64	37,000	42,700
Summa, Joseph P.	58-42	50,000	51,000	Welch, Edmund T. III	1-6-12	-----	75,000
Sunset Acres Assoc. Realty Trust	2-46-3	7,400	3,000	Weston, David L.	7-54-2	13,000	56,900
Sunset Acres Assoc. Realty Trust	2-46-4	12,100	7,900	Weyant, Kenneth J.	36-24-13	-----	29,950
Suttor, Steven T.	6-101-14	9,600	73,700	Whelan, William J.	50-2	25,400	31,400
Sutton, Donald L.	6-106-34	96,500	99,050	White Birch Enterprises Inc.	12-52-21	-----	65,700
Swart, Marilyn C.	26-69	47,600	48,200	White Birch Enterprises Inc.	12-52-22	-----	67,700
Sweeney, Robert F.	12-99-40	55,200	55,700	White Birch Enterprises Inc.	12-52-23	-----	51,600
Swetson, Fred	14-7-25	7,000	7,300	White Birch Enterprises Inc.	12-52-24	-----	61,400
Taylor, Glenn E.	1-6-3	46,550	65,250	White, Richard C.	2-100	46,000	53,400
Tedesco, Celeste	9-128	26,000	14,500	White, William	26-28	43,000	43,600
Teeling, Robert L.	6-103-16	19,000	86,500	Whitehouse, George E.	3-20	40,000	51,100
Teichmeier, Alfred W. Jr.	19-13	10,900	14,900	Whitman, Jeffrey P.	23-20-4-29	39,200	51,700
Teser, Robert	6-63-1	50,500	51,900	Whitney, Francis	4-69-3	-----	16,100
Tewksbury, Stephen C.	2-48-1	60,000	87,400	Wieder, David C.	2-27-4	50,000	50,200
Thaeler, Leigh M.	54-88	59,300	70,000	Wila, Thomas A.	8-40-2-2	-----	47,400
Thomsen, Robert E. Jr.	6-74-1	63,000	83,500	Wildor, Phyllis P.	11-81-2	17,400	58,800
Tirey, Jeffrey L.	7-11-1	14,000	55,500	Wilk, Edwin C.	1-6-13	-----	67,400
Tokowicz, Edward J.	7-92	47,500	60,600	Willets, William J.	27-3	45,000	50,300
Tomaszewaka, Victoria	36-24-12	-----	31,350	Williams, Carl S.	2-37-1	50,000	50,900
Tombari, William M.	11-5-2	63,600	68,300	Williams, Edward F.	59-6	31,800	40,200
Towne, Eugene R.	1-23	23,500	14,800	Williams, Jeffrey T.	25-43	51,600	52,200
Towne, Eugene R.	1-23-1	-----	13,100	Williamson, Paul T.	11-81-5L	44,800	41,800
Towne, Eugene R.	1-23-2	-----	14,000	Willis, Steven L.	10-98-27	11,900	70,500
Towne, Eugene R.	1-23-3	-----	13,000	Willis, Warrington	37-113	61,300	62,300
Towne, Eugene R.	1-23-4	-----	13,100	Wilson, Denis R.	37-60	78,000	83,200
Towne, Eugene R.	1-23-5	-----	13,700	Wilson, Conrad B.	13-18-2	20,900	23,100
Towne, Warren E. Jr.	11-25-29	48,000	53,400	Wing, Alton L.	6-46-6	66,100	77,300
Travers, Edward T.	3-101-7	55,000	59,500	Wise, Douglas R.	10-63	37,900	48,000
True, Richard M.	13-4-5	7,400	18,700	Woffram, Herbert	13-11-4	46,000	46,700
Tsetsilas, George	8-197	16,400	15,100	Wood, Kenneth M.	3-120-2-6	12,450	60,450
Turner, William M.	6-103-10	19,000	78,100	Woodbury, Everett S.	29-184	44,900	51,100
Vachon, Robert A.	23-20-1-39	-----	34,230	Wooded Knoll Estates Inc.	4-42	40,000	2,700
VanAlstine, Wayne	11-28-9	55,100	55,700	Wooded Knoll Estates Inc.	4-42-37	6,600	15,200
Vengren, Kenneth M.	11-81-6R	45,600	39,000	Wooded Knoll Estates Inc.	4-42-38	-----	2,700
Vierling, Pamela J.	11-81-4R	40,700	37,300	Wooded Knoll Estates Inc.	4-42-39	-----	2,700
WJA Association Inc.	10-46	16,900	50,500	Wooded Knoll Estates Inc.	4-42-40	-----	2,700
W&W Realty Trust	30-15	14,700	53,800	Wooded Knoll Estates Inc.	4-42-41	-----	2,700
Wagner, Paul U.	24-30	34,500	46,400	Wooded Knoll Estates Inc.	4-42-42	-----	2,700
Wakefield, Roger E.	1-6-12	63,500	72,500	Wooded Knoll Estates Inc.	4-42-43	-----	2,700
Walden, Betty A.	5-36-57	50,800	69,400	Wooded Knoll Estates Inc.	4-42-44	-----	2,700
Waldron, Stuart E.	30-14	125,000	160,300	Wooded Knoll Estates Inc.	4-42-45	-----	2,700
Wall, Thomas A.	6-101-7	9,600	82,600	Wooded Knoll Estates Inc.	4-42-46	-----	2,700
Wallace, Tommy F.	11-64-14	62,300	62,700	Wooded Knoll Estates Inc.	4-42-47	-----	2,700
Wallen, Anthony	6-33-4	75,000	62,200	Wooded Knoll Estates Inc.	4-42-48	-----	2,700
Wallen, Anthony	6-33-8	-----	13,600	Wooded Knoll Estates Inc.	4-42-49	-----	2,700
Warhall, Dolores L.	36-22-5	-----	29,950	Wooded Knoll Estates Inc.	4-42-50	-----	2,700
Watson, John H. Jr.	10-32	52,700	64,400	Wooded Knoll Estates Inc.	4-42-51	-----	2,700
Weber, Elsie	4-37	32,600	34,800	Wooded Knoll Estates Inc.	4-42-52	-----	2,700
Weber, Henry A. Sr.	4-64	41,000	22,400	Woody, Ned L.	6-103-18	9,600	92,500
Weber, Henry A. Sr.	4-64-1	-----	12,900	York, Carolyn F.	50-54-1	67,500	73,500
Weber, Henry A. Sr.	4-64-2	-----	13,200	ZLM Realty	8-77	-----	444,200
Weber, Henry A. Sr.	4-64-3	-----	13,400	Zack, Barry A.	2-28-6	48,000	50,200
Weber, Henry A. Sr.	4-64-4	-----	13,500	Zipoto, Jon W.	29-201	16,800	20,600
Webster, Gary A.	2-44	47,000	58,800	Zolla, William R.	39-29	63,350	68,400



TELEPHONE NUMBERS

TOWN OF DERRY

Building Inspector, 40 Fordway	432-6148
Civil Defense, 48 E. Broadway	432-6102
Clerk of Court, 29 W. Broadway	434-4676
Dog Pound, Fordway	432-6143
Finance, 48 E. Broadway	432-6103

FIRE DEPARTMENT

To report a fire, 131 E. Broadway	911
For all other purposes, 131 E. Bway	432-6121
Planning Board, 40 Fordway	432-6148

POLICE DEPARTMENT

Emergency calls only, 29 W. Broadway	911
For all other purposes, 29 W. Bway	432-6111
Probation Department, 29 W. Broadway	432-6133
Public Library, 64 E. Broadway	432-6140

PUBLIC WORKS DEPARTMENT

Ofc., 40 Fordway	432-6144
Highway Garage, 40 Fordway	432-6146
Pumping Station, Gilcrest Road	432-6126
Water Division, 40 Fordway	432-6147

RECREATION AND PARKS DEPARTMENT

Ofc., 39 W. Broadway	432-6136
Hood Park, Rollins Street	432-6138
Ski Area, Pierce Avenue	432-9747

SCHOOL DEPARTMENT

Derry Village School, 25 Main Street	432-1233
Floyd School, Highland Avenue	432-1242
Grinnell School, 37 Mt. Pleasant Street	432-1238
Hood Junior High School, 37 Mt. Pleasant	432-1224
Hot Lunch Program, 37 Mt. Pleasant	432-1231
Instructional Media Center, 37 Mt. Pleasant	432-1232
Adult Education, 37 Mt. Pleasant	432-1245
Pupil Personnel Serv., 27 S. Main	432-1215
South Range School, Drury Lane	432-1219
Supt. of Schools, 27 S. Main	432-1210
Selectmen's Office, 48 E. Broadway	432-6100
Tax Assessor, 48 E. Broadway	432-6104
Tax Collector, 48 E. Broadway	432-6106
Town Clerk, 48 E. Broadway	432-6105
Zoning Board, 40 Fordway	432-6148

The cover is a reproduction of watercolor painted by
Ruth Pillsbury. A view from Gallien's Beach at beaver Lake.
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