

TOWN OF DERRY



**ANNUAL REPORT
FISCAL YEAR ENDING
JUNE 30, 2022**

TOWN OFFICERS

July 1, 2021 – June 30, 2022

Town Council (3 Years)

Chair

Joshua R. Bourdon – 2020-2023

Councilors at Large

Douglas R. Flood (2022-2025)

Phyllis M. Katsakiores (2021-2024)

Councilor District #1

Erin A. Spencer (2021-2024)

Councilor District #3

Neil F. Wetherbee - (2020-2023)

Councilor District #2

Charles H. Foote (2022-2025)

Councilor District #4

Brian K. Chirichiello (2022-2025)

Town Clerk (3 Years)

Daniel R. Healey (2022 -2025)

Town Moderator (2 Years)

Cristina Guilford (2022-2025)

Supervisors of the Checklist (6 Years)

Dina Bourassa (2026)

Patricia Dowling (2024)

Judy Strakalaitis (2028)

Trustees of Trust Funds (3 Years)

Craig Corbett (2023)

Jeffrey Moulton (2024)

Craig Cunningham (2025)

TOWN OFFICERS
July 1, 2021 – June 30, 2022
(Continued)

Derry Public Library Trustees (3 Years)

Elizabeth Greenberg, Chair (2025)
Rachael Armstrong, Vice Chair (2023)
Caitlin Powers, Treasurer (2025)
Monica Cataldo, Secretary (2023)
Pete Marcotte (2024)
Margaret Ives (2023)

Lorraine Lindenberg (2024)
Meryle Zusman, Alternate (2023)
Victoria Austin, Alternate (2023)
Erin Spencer, Council Liaison
Dr. Sara Taylor, SAU Liaison

Taylor Library Trustees

Raymond Fontaine, Chair (2025)
Candi Westgard, Vice Chair (2023)
Lynne Townsend, Treasurer (2025)

Angel Fontaine, Secretary (2024)
Sam Hamlin (2023)
Charles H. Foote, Council Liaison

TOWN DEPARTMENTS

July 1, 2021 – June 30, 2022

EXECUTIVE DEPARTMENT

TOWN ADMINISTRATOR

David R. Caron

ECONOMIC DEVELOPMENT

Beverly Donovan, Director

HUMAN RESOURCES

Catherine St. Ledger, Director

IT/GIS

Douglas Rathburn
Manager

DERRY CABLE TELEVISION

Owen Provencher
Administrator

PLANNING DEPARTMENT

George Sioras, Director

FINANCE DEPARTMENT

Mark Fleischer, Chief Financial Officer

Diane Mulholland, Tax Collector/Municipal Agent (01/2019 – 06/2022)

Stacey Beliveau, Tax Collector/Municipal Agent (06/2022)

Stephan Hamilton, Assessor

Allan Virr, Town Treasurer

POLICE DEPARTMENT

Edward B. Garone, Chief

George Feole, Captain

Vern Thomas, Captain

Robin Bordanaro, Animal Control Officer

FIRE DEPARTMENT & EMERGENCY MANAGEMENT

Michael J. Gagnon, Fire Chief – (Retired 10/31/2021)

James Richardson, Chief (06/2022)

PUBLIC WORKS DEPARTMENT

Michael A. Fowler, Director

Thomas Carrier, Deputy Director & Water/Wastewater Superintendent

Kim Walsh, Parks and Recreation Director

Alan Côté, Superintendent of Operations

Robert Mackey, Code Enforcement

Courtney Provencher, Public Health

TOWN BOARDS & COMMITTEES

July 1, 2021 – June 30, 2022

CONSERVATION COMMISSION

Town Council Representative, Neil F. Wetherbee (1 Year)

Members

2025 James Degnan, Chair
2023 Ric Buzzanga,
2023 Eileen Chabot
2024 William Lowenthal
2024 Grace Reisdorf
2024 Robert Spoerl
2025 Bob Boonstra

Alternates

2023 Vacant
2024 Justin Mitchell
2024 Jeanne Cunningham
2025 Margaret Ives

PLANNING BOARD

Town Council Representative, Brian Chirichiello (1 Year)

Town Council Alternate Representative, Charles Foote (1 Year)

2023 Randy Chase, Town Administrator Representative (1 Year)

Members

2024 John O'Connor, Chair
2023 James MacEachern, Vice Chair
2023 David Nelson, Secretary
2024 Mark Connors
2025 Andrew Myers
2025 Dave Granese
2025 Joe Tremper

Alternates

2023 Christopher Feinauer
2024 John Morrison, Jr.
2025 Richard Malaby

ZONING BOARD OF ADJUSTMENT

Members

2024 Lynn Perkins, Chair
2025 Craig Corbett, Vice Chair
2023 Allan Virr
2023 Crystal Morin
2025 Donald Burgess

Alternates

2023 Michael Donlon
2024 Richard Tripp
2025 Gaspar Obimba
2023 Vacant
2025 Vacant

DERRY HOUSING AUTHORITY

Town Council Representative, Brian Chirichiello (1 Year)

Melody Ackerman, Executive Director

Members

2027 Tyler Adcox
2023 Kristy Baillargeon
2024 Patricia Dowling
2025 Carol Yanzo-Murphy
2026 Ernest St. Pierre

TOWN BOARDS & COMMITTEES

July 1, 2021 – June 30, 2022

(Continued)

ECONOMIC DEVELOPMENT ADVISORY COMMITTEE – AD HOC

Town Council Representative, Douglas Flood (1 Year)

Permanent Members

George Sioras, Planning Director

Beverly Donovan, Economic Development Director

Members

Lauren Neves, Chair

Rick Metts

John Potucek

Carol Bowden

Vacant

Vacant

Vacant

Alternates

Timothy Pelequin

Gordon Graham

Vacant

Vacant

HERITAGE COMMISSION

Town Council Representative, Phyllis Katsakiores (1 Year)

Members

2023 Karen Blandford-Anderson, Chair

2023 Mark Wiseman

2025 Thomas ‘T.J.’ Cullinane

2025 Paul Lindemann

Alternates

2023 Catherine Baumann

2025 Elena Weymouth

2024 Vacant

HIGHWAY SAFETY COMMITTEE

Permanent Members

Alan Cote, Public Works

Chief Edward B. Garone, Police

Interim Chief James Richardson, Fire

Jane Simard, School

Members

Scott Savard

Walter Deyo

Randall Chase

Ronald Goldthwaite

Daniel Healey

Vacant

TOWN BOARDS & COMMITTEES

July 1, 2021 – June 30, 2022

(Continued)

NET ZERO TASK FORCE

Town Council Representative, Joshua Bourdon (1 Year)

Members

2024 Jeff Moulton, Chair
2023 Craig Lazinsky, Vice Chair
2023 Michael Fodiman
2025 Tom Cardon, Secretary
Mike Fowler, Director Public Works
John O'Connor, Planning Board
Jessica Ring, Derry School District
Andrew DaPrato, Pinkerton Academy
Vacant, Conservation Commission/Go Green
Vacant, Economic Development Advisory Committee

Alternates

2023 John Eckerson
2025 Chris Cox
Bob Mackey, Code Enforcement
Vacant – Derry Business

BUILDING & PROPERTY MAINTENCE COMMITTEE

Town Council Representative, Charles Foote (1 Year)

Permanent Members

Robert Wentworth, Chair, Building Inspector
Michael Fowler, Director Public Works
Chief Edward Garone, Police Department
David Eastman, Director of Fire Prevention
Robert Mackey, Code Enforcement Director
Courtney Bogaert, Health Inspector
Diane Mulholland, Tax Collector
George Sioras, Planning Director

Members

2023 Michael Welch
2023 Jonathan West
2023 Vacant

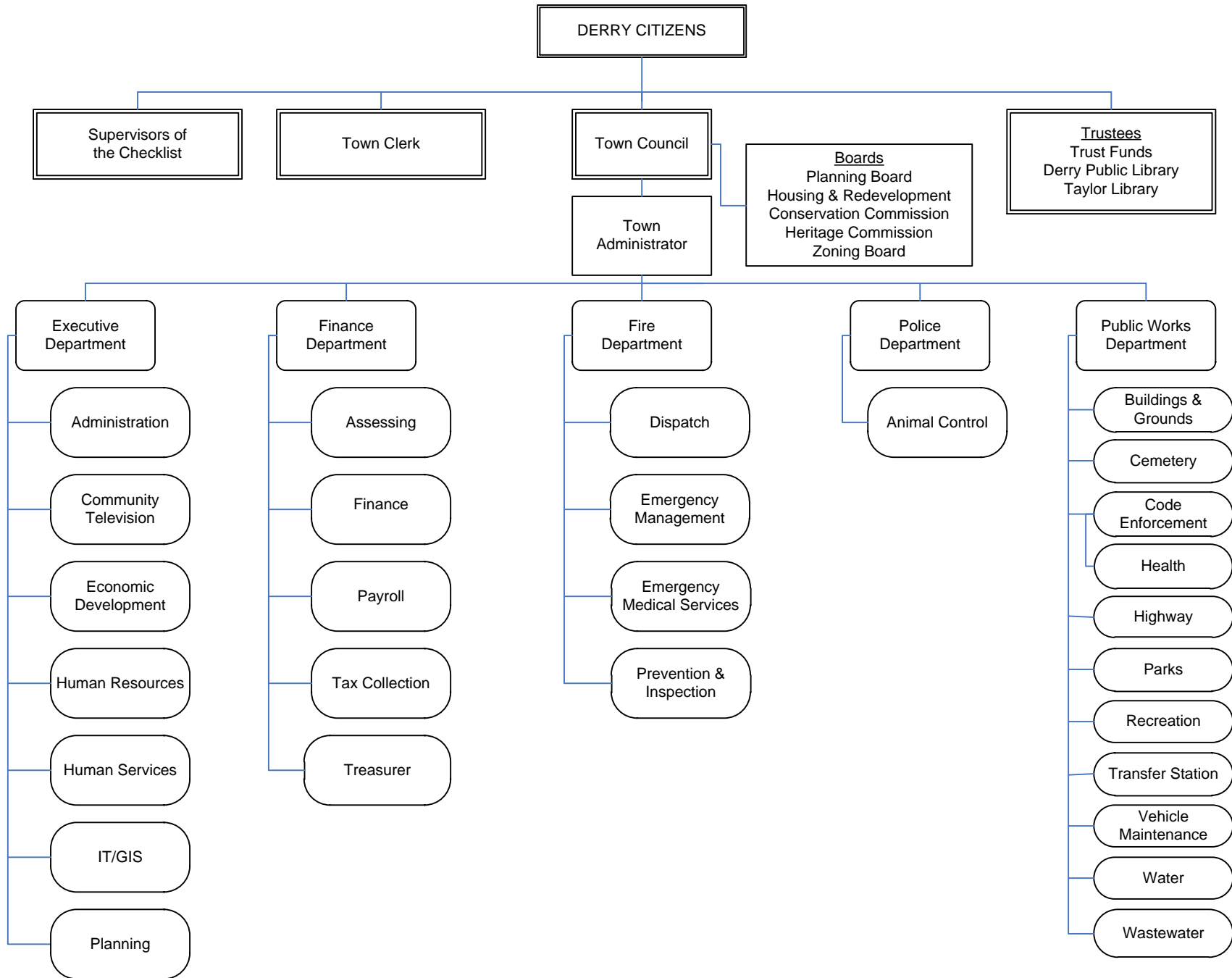
SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

Members

2024 Richard Tripp
2024 Jeff Moulton
2024 John O'Connor
2024 Vacant

Alternate

2024 Vacant



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DERRY TOWN CHARTER

TOWN COUNCIL CHAIR & TOWN ADMINISTRATOR

We are pleased to present the annual report from the Executive Department. Although Town operations are no longer impacted by the COVID-19 Pandemic, its impact upon the Town's fiscal position continues. The Town did receive approximately \$3.5M from the Federal Government to both cover revenue shortfalls caused by the Pandemic and to invest into Town infrastructure and economic development. Similar to the Town's Capital Improvements Plan, a five-year operational plan was developed to forecast future operating budgets and develop plans to ensure the continuation of services under the voter approved tax cap. Of the \$3.5M grant, it is anticipated that approximately \$1.75M will be applied to operating budgets to offset the fiscal impacts of the Pandemic. The Council voted to apply \$1.0M towards the construction of Central Fire Station and will determine where in the community the balance of funds will be invested.

Economic Development continues to thrive in Derry. The Council has teamed with the Planning Board and staff to provide numerous economic development opportunities throughout the community. Among the targeted projects include:

Continuation of the Downtown Façade Improvement program to encourage businesses to invest in their properties.

The Council has selected the Lansing-Melbourne Group as its development partner for the Abbott Court project which will serve as an economic catalyst for the Downtown and the community.

The Town continues to see heightened redevelopment interest and plans submitted for the West Running Brook District along South Main Street; revised zoning flexibilities provided the catalyst for new developments in this area of Derry.

Planning continues within the Exit 4A corridor to capitalize on the availability of this direct connection to Interstate 93.

Community Improvements – Several community initiatives were launched in FY22 which will better serve our residents and bring tax relief as well:

The Council approved an agreement with Derry Solar LLC to construct a 2.2MW solar field on the closed landfill. With the facility anticipated to be online by Fall, 2023, the Town and its Net Zero Committee will have reached its primary goal to supply all of the Town's energy needs through sustainable resources. The project also includes very preferential power rates over the next 25 years which is anticipated to save the Town about \$3.5M dollars.

During consideration of the FY23 budget, the Town Council was able to address the deficient conditions at Central Fire Station by approving a \$19.4M bond for a new station within the voter approved tax cap. It is anticipated that the new station will be completed and occupied in 2024.

The Council continued its investment into Recreation Facilities to both provide our citizens with opportunities and to create additional economic development impacts. Among the projects initiated in FY21 include the expansion and replacement of the skateboard park at Alexander-Carr Park, lighting and site improvements at Don Ball Park and Rider Field, and design work for improvements at Hood Park..

Exit 4-A has proceeded to construction in Phase I (I-93 to the Derry town line) with final engineering continuing on the portion of project which includes Folsom and parts of Tsienneto Road – improvements on that segment are slated to begin in 2024.

We welcomed aboard many new members to our staff, and existing members who have assumed new responsibilities, including Fire Chief Jim Richardson and Tax Collector Stacey Beliveau. A note of gratitude to our employees who provide services to our community every day, and volunteers on Town boards and commissions which provide leadership and guidance and are instrumental to the development of Derry.

Respectfully submitted,

Joshua R. Bourdon

Joshua R. Bourdon, Chair
Town Council

David R. Caron

David R. Caron
Town Administrator

DERRY COMMUNITY ACCESS MEDIA

The Town of Derry's Cable Division continues developing its established strategic plan. Recent improvement projects and technology upgrades support our commitment to improving operations to respond to the evolving needs of the Town and our Community.

Funded by cable franchise fees rather than tax revenue, the mission of Derry Community Access Media is to position Derry as a leader in the PEG (Public, Educational, Government) Access Media space. With that aim in mind, we facilitate interactive programming that informs, educates, entertains, and inspires our community via cablecast, online, on-air, and emerging media.

Notable developments in FY2022 include:

DerryCAM continues to provide critical services for public and non-public town government meetings. Ensuring the business of the town officials and staff continues regardless of conditions that may otherwise prohibit such arrangements. We are committed to the continuity of government in an open forum, facilitating full access by participants and the public, with a commitment to constant improvement. As we improve delivery, we strive to do so seamlessly without interruption or negative impact on government meeting standards or operation.

We have doubled our provided meeting services compared to the pre-Covid era for official meetings to occur openly and provide every opportunity for full participation and engagement.

Implementation of a "hybrid" meeting model allowing full public participation both in person and remotely.

We have improved streaming and Video-on-Demand capability. We now deliver full HD video and audio with additional resources, such as meeting agendas, alongside our VOD offering. Additionally, the implementation of project planning and initial development for WLWX LP-FM is here to serve Derry's public safety, educational and cultural needs.

We have updated Media Lab facilities to respond to educational and workforce demands in future-forward broadcast and development in Derry. This technology will provide further opportunities for community engagement.

As the Effects of Covid 19 waned, we featured virtual programs to respond to the effects of COVID19 canceling community events. Highlights include coverage of Virtual DerryFEST – a two-hour compilation of prior fests and new footage of musical offerings. This provided continuity and publicity opportunities for the Greater Derry Arts Council and its supporters.

We work with town departments to create programming and solutions that support town operations and goals. These include – Economic Development, Derry Public Library, Police, Fire, Greater Derry Arts Council, Public Works, Parks and Recreation, And many more.

Configuration of our production environment with the ability to feature remote guests for government and community programs. Updating audio and video equipment while documenting existing and additional infrastructure

Throughout FY 2022, we continued to respond to the effects of the Covid19 pandemic by pivoting to reconfiguring our systems, protocols, and procedures to ensure continuity of the due process of Town Government meetings and information via all of our channels and platforms could continue. We achieved this without pause in government meeting coverage and without a single security breach via remote access. We made critical information accessible to people's homes and electronic devices by leveraging available technology.

Derry's Government Access (Comcast CH 17, online, on-demand, and streamed live) allows the community to stay informed by viewing unedited coverage of its governing boards and committees and airs regularly scheduled Town Council, Planning Board, Zoning Board, and Conservation Commission meetings. We also provide coverage of special workshops, public hearings, budget sessions, and pertinent informational programming.

Recorded government meetings are available through our Video on Demand (VOD) service, which is accessible via our website www.DerryCAM.org. VOD provides access to local government meetings at a convenient time for viewers (internet access required).

Our public access channel (Comcast Channel 23) increases community awareness. It adds to the community's social, cultural, and creative development while encouraging local pride. Programs produced by residents, organizations, and staff members provide a glimpse of what is happening in our neighborhood. This includes presentations at the Derry Public Library, Derry Parks and Recreation, partnerships with residents and non-profits, and features special events around town. You are encouraged to submit ideas and create new shows. Just reach out to us on our website www.DerryCAM.org.

We partner with Town departments and community organizations to create programming that allows our audience to see the services available to them as community members.

Through continued community outreach efforts, we have established positive relationships with the local press, the Derry Public Library, Taylor Library, Derry Parks and Recreation, Economic Development, the Greater Derry/Londonderry Chamber of Commerce, Pinkerton Academy, NEXT Charter School, as well as area non-profits. We offer students the opportunity to intern at the station and produce broadcast-quality shows that air on D23.

Volunteer members are vital to Derry Community Television. We offer regular free training and information on how to understand and assist with media production and even produce a show. We welcome community members to learn more about our studio and how to get involved.

The coming year continues a pivotal chapter for Derry Community Access Media. The completion of FY21 continues the transformation of Derry's own Media Evolution as we continue capital improvements and operation modifications to provide a Media Center that serves Derry.

Building on our strategic plan, we endeavor to seek more ways to serve the community. We aim to add cultural value and positively impact Derry as we explore avenues to engage with community partners to highlight and enrich the quality of life here in Derry.

Community Access funding is generated solely from franchise fees paid by Comcast subscribers, with no fiscal impact on taxpayers. Franchise fees support two channels located at our studio at the Municipal Center and the Educational Channel at Gilbert H. Hood Middle School.

To learn more about Derry Community Access Media, visit our website at www.derrynh.org/cable, email at owenprovencher@derrynh.org or call 845-5514. You can find us on the lower level of the Derry Municipal Center.

Respectfully submitted,

Owen Provencher

Owen Provencher

Cable Coordinator

Director Derry Community Access Media

ECONOMIC DEVELOPMENT

The FY22 year was marked by the relative emergence from the worst of the COVID-19 Pandemic. As in-person meetings and events started to take place and mask requirements began to ease, investors, consumers and the public started to get back to going about their normal business. With interest rates still low and property values accelerating, there was a big push to enter both the residential and commercial real estate markets.

While most businesses in Derry survived the worst of the COVID-19 shut-downs, many still struggle with supply chain and labor issues and some have reduced operating hours to manage shortfalls. The Economic Development Department continued to keep up with the flow of information from federal, state-wide, and local organizations on business resources, making sure that local business had access to available tools.

Highlights from FY22 include:

- **Retain & Grow Existing Business** – As existing businesses reopen and grow, the Economic Development Department continues to make resources available through various local, state and federal partnerships via promotion of programs and services through email and social media channels and website listings. We are actively engaged with the business community, making business visits, and helping to promote the local economy. Working with local schools and agencies to facilitate job-readiness and internships is ongoing.
- **Attract New Business** –Light industrial and service-related industries continue to explore Derry as a viable option in their site selection searches. The fact that Derry is perfectly situated along Route 93 and has development opportunities that are less expensive has brought forward many investors and developers that are exploring options. The West Running Brook Zone is a focus, with 8 separate projects in some stage of concept, acquisition, or permitting. Crystal Ave. is also experiencing a surge of redevelopment, with as many as seven projects in various stages leading into FY23. The Ashleigh Drive area is also very busy, with redevelopment plans expected on the former Cinema property and potential new development plans in the works for the remainder of the parcels. Added together, the concepts could add approximately 400 jobs.
- **Plan for Smart Sustainable Growth** – With the success of the state waterline project that extended lines along Route 28 South from Ryan’s Hill to the Windham town line and resulted in the creation of the Derry Economic Development Expendable Trust to take advantage of wheeling revenues and leverage partnership, the town is poised to grow the commercial tax base along the route in the General Commercial Zone. To the northwest, the expansion of the Gateway TIF District in the area of Ash Street through Folsom Road will assist development efforts as exit 4-A inches closer to completion. The Derry Commerce Corridor TIF District now includes all of Manchester Road and Crystal Avenue and interest in all areas of town has been high. The Traditional Business Overlay

District (TBOD) was revised in FY21 to allow for higher housing density and reduced parking requirements, which is attracting some redevelopment activity. This district will undergo further scrutiny to ensure that side street parcels are able to be redeveloped appropriately. Housing remains a perennial problem, as housing prices are at historic highs, both for buyers and renters.

- **Placemaking** – As the pandemic began to level off, indoor activities such as concerts, fundraising events, sports and recreation events and the like began to be scheduled. Outdoor concerts at Tupelo Hall ended with the fall season in favor of indoor shows, Small Business Saturday and Restaurant Month came back to much community support. The town’s Very Derry Holiday celebration was back with enthusiastic crowds; recitals and shows were once again held on our stages, and outdoor events continued to be more popular than ever. Our trails and outdoor spaces continue to be destinations for many out-of-towners alongside residents. Community Arts projects continued to keep Derry in the spotlight, with mural projects along the Rail Trail getting the spotlight in WMUR’s Chronicle program. Derry’s downtown Walk Score continues to increase and is a key indicator that investors and developers consider when selecting a site.

The future is indeed bright for Derry’s economy. Despite the uncertainty of building supply prices, fuel costs and rising interest rates, investors are still pursuing projects in the town. With recent work on zoning and streamlining, Derry’s process is poised to take advantage of opportunities ahead.

Respectfully submitted,

Beverly Donovan

Beverly Donovan
Economic Development Director

HUMAN SERVICES DIVISION

Assistance to our residents most in need continues to be managed by Community Health Services (CHS) on behalf of the Town.

In fiscal year 2022, the Town granted general assistance in the amount of \$10,943 which represents 22 case decisions. Additionally, Community Health Services successfully leveraged an additional \$10,942 in assistance to our citizens from other social service partners. It is anticipated that General Assistance obligations will increase next year as many of the assistance programs developed in response to the Pandemic will be ending.

One of the Town's goals of its partnership with CHS is to provide comprehensive case management services with our clients as we strive towards a common goal of financial sustainability for all our residents. CHS conducted 158 case management meetings throughout FY 22.

In recognition of the services provided to our residents in partnership with the General Assistance program, the Town Council did include the following grants in the FY22 budget: Community Caregivers - \$19,000, Rockingham Community Action - \$10,000, Rockingham Nutrition and Meals on Wheels - \$14,000, Sonshine Soup Kitchen - \$10,000, and Upper Room - \$35,900.

If you or someone you know needs direction on where to apply for services, please call 211 or visit their website at www.211nh.org. 2-1-1 NH is a statewide initiative of the United Ways of New Hampshire and an easy-to-remember phone number that connects callers, at no cost, to information about critical health and human services available in their community.

Citizens seeking assistance should contact CHS:

Location:

Greater Derry Community Health Services (CHS)
14A Tsienneto Road
3rd Floor - suite 301
603-425-2545

Hours of Operation: Monday through Friday: 8:30am — 4:00pm

Any person in town and in need has the right to apply for general assistance from the Town. The right to apply does not guarantee assistance.

Process:

- 1) Please call (425-2545) or stop by the CHS office and complete a contact sheet, which includes information on your current need.

- 2) A staff person will go over the application with you and schedule an appointment for an in depth interview and review of submitted materials. Applications must be complete at the time of the interview.
- 3) At your scheduled appointment with a CHS Case Manager, an assessment is made —based on approved Town guidelines — of your ability to meet some or all your stated need.
- 4) In addition, the CHS Case Manager will speak with you about possible other needs you may have.
- 5) If the review is completed during the first visit, a Notice of Decision is provided detailing whether the request is Granted, Denied or Withdrawn from consideration.
- 6) If your application requires further information or outreach to property owners, utility, fuel companies or others, the Case Manager will schedule a follow up appointment. Decisions will be placed on hold pending conclusion of the evaluation.

Respectfully submitted,

David R. Caron
David R. Caron
Town Administrator

HUMAN RESOURCES

The Human Resources (HR) Department works to ensure that Town jobs are staffed appropriately, employees have meaningful and challenging career opportunities, and our personnel and labor administration activities are timely and effective. The Department supports the negotiation and administration of seven union contracts, provides recruiting assistance to Town departments, provides guidance to managers to navigate personnel issues and preserve employment relationships, and assists individual employees in numerous other capacities. We continuously review current processes and staffing models to identify areas for improvement, create efficiencies, and ensure compliance with Federal, State, and local laws and regulations.

- We started the fiscal year by completing negotiations and signing new collective bargaining agreements with four of our seven labor unions. Currently all seven unions are operating under new contracts from 2021, with no significant benefit changes, and cost of living adjustments capped at 2% across the board.
- The HR Department posted thirty-five new vacancies this year, generating over 1500 applicants. Recruiting Fire, Police, and Public Works personnel has been difficult, but through collaborative efforts, we were fortunate to find talented and well qualified candidates to fill twenty regular full-time and part-time vacancies. By providing career development opportunities for existing employees, we successfully promoted another twenty individuals.
- The HR Department was instrumental in navigating another year of the pandemic. Protocols were monitored, updated, and implemented according to recommendations from the CDC and the State regarding isolation, quarantine, and preventative measures, to ensure that the Town provided a safe work environment for our employees, as well as the residents and businesses we come in contact with.
- The HR Department was able to coordinate another employee appreciation luncheon. The event was cancelled in 2020 due to the pandemic, so it was particularly enjoyable for employees from all departments to gather again in celebration of the accomplishments of various individuals and the Town as a whole. We recognized seventy-eight employees for achieving service milestones in 2020 and 2021, ranging from five through forty years. The most significant service milestone achieved in the fiscal year was that of Edward B. Garone, with fifty years of dedicated service as our Chief of Police. An extraordinary milestone for an extraordinary man.

We look forward to continuing to serve our employees and this community in the coming year.

Respectfully submitted,

Catherine St. Ledger

Catherine St. Ledger
Human Resources Director

INFORMATION TECHNOLOGY

2022 proved to be a rather busy year for the IT/GIS Department. We had a longtime individual leave, which presented a challenge in day-to-day operations. We are currently back to being fully staffed.

The department currently supports and maintains over 300+ computers as well connectivity between multiple local (LAN) and wide area networks (WAN). All town owned facilities are now connected via some form of network.

We continue to rotate all workstations on a three-year lease cycle. This has been paramount in minimizing time spent working on individual machines, allowing us to focus our efforts elsewhere.

Network security continues to be at the forefront of our concerns as well as educating our end users. We utilize software that allows us to schedule mock phishing attacks and provides security onboarding to any new town employees. Currently the industry benchmark average for phish prone individuals is 15.5% our current average is 4%. The ultimate goal is to have this at 0%. We can target and remediate individuals that require further training.

Other projects we've assisted with during the current year:

- Tablet Command, an incidence response software used by the Fire Department.
- The transition to iPads on DFD ambulance vehicles from previously used Toughbook computers realizing a significant cost savings and far great usability.
- Docuphase, document management software currently used by DPW/Planning and Engineering departments.
- MyRec point of sale and recreation management software. This included new hardware and wiring installations at multiple facilities.
- Further implementation of Office 365 software with a focus on using Teams for collaboration and file management.

GIS TECHNOLOGY

Currently our GIS is being maintained and updated as required.

Respectfully submitted,
Doug Rathburn
Doug Rathburn
IT/GIS Manager

PLANNING DEPARTMENT

Fiscal Year 2022 activity in the Planning Department continued at a steady pace for most of the year, post COVID, with both new development proposals as well as projects that had begun prior to COVID and obtained town approvals this past year. We have seen an uptick in activity reflecting the post COVID pandemic.

Highlights of development activity in Fiscal Year 2022 included a new restaurant/pub/brewery/beer manufacturing facility (Grindhouse), a new wine bar/barn in an event center (LaBelle Winery), a redevelopment of a historic home into an inn and event venue and outdoor pavilion, a second wine bar and vineyard expansion (Apollo Vineyards), and an 8-unit commercial bays building, Starbucks, Aspen Dental, conceptual discussions for several mixed-use developments of housing/commercial and office space which will be going to the Planning Board for approvals in FY23, and approval of several small single-family housing subdivisions (approximately 35-40 house lots).

Zoning amendments this past year included amending our zoning ordinance relating to the Downtown/Central Business District and message boards throughout town, increasing the housing density in the Downtown/Central Business District, revising and adding additional permitted uses in both the General Commercial District and Industrial IV and expanding the boundary of the Traditional Business Overlay District in the Downtown/Central Business District. We also amended the zoning ordinance to allow for solar energy systems for both residential and business uses. In addition to those amendments which carried over to FY22 there were also zoning amendments, to re-zone several parcels in the vicinity of the proposed Exit 4A from residential to commercial/industrial, further expansion of the Traditional Overlay District in the Central Business District with the hopes of encouraging downtown redevelopment opportunities, and reviewing the permitted uses in the General Commercial District.

The most significant work for the department in both 2020, 2021, and continuing in 2022 has been our work on the 2020 Master Plan Update and moving forward with long-term Goals and Implementation Strategies in conjunction with the Planning Board and town departments. The Town was pleased to announce that the 2020 Master Plan was chosen as the Plan of the Year by the New Hampshire Planners Association.

The department put together and submitted an application to the New Hampshire Department of Transportation (NHDOT) to seek funding under the NHDOT Transportation Alternatives Program (TAP) to complete the existing Derry Rail Trail to the Londonderry town line. We are happy to announce that the NHDOT reviewed our application and recommended funding and having the project included in the state's Ten-Year Highway Plan. I would like to thank all the town departments, staff, individuals, and organizations including the Derry Rail Trail Alliance that assisted in putting the application together and providing letters of support for the project. Additionally, we would like to acknowledge and thank the Southern New Hampshire Planning Commission for their assistance with our application. As a follow up we are pleased to announce that the Derry Rail Trail was included and approved to be funded this past June, 2022, in the NHDOT Ten-Year Highway Plan! We are hoping that construction will begin on the project in FY23!!

The department continues our work with the Southern New Hampshire Planning Commission (SNHPC), the Southern New Hampshire Regional Economic Development Corporation (REDC), Greater Derry-Salem Cooperative Alliance for Regional Transportation (CART) as well as the Greater Derry-Londonderry Chamber of Commerce on regional planning, business, and transportation issues. Staff is also working with the SNHPC, the New Hampshire Department of Transportation, and members of the Derry Heritage Commission on the Robert Frost/Old Stage Coach Scenic Byway. The Scenic Byway celebrates and helps protect the historical features, rural character, and the natural and scenic qualities of the five corridor communities (Derry, Atkinson, Hampstead, Chester, Auburn) through which it passes.

This past year staff continued working with two excellent committees that will have a significant impact on future town policies and projects that will benefit the town. Staff has enjoyed and continues to enjoy being a part of these groups which includes the Building & Property Maintenance Committee, and the Derry Cooperative School District Facilities Study Committee. The Planning Department also closely interacts with the Economic Development Director and Office on economic development initiatives.

In closing I would like to once again thank the members of the Planning Board for their continued support and assistance with our department particularly with regard to the challenging zoning revisions and Master Plan Update. Also, kudos to our Chairman, John O'Connor, for being an excellent chairman and his and the board's professionalism; it makes our job easier!

I also want to once again thank and acknowledge the staff in the Code Enforcement, Police, Public Works, Health, and Fire Departments for their cooperation and efforts in making the Technical Review Committee (TRC) process a success and our efforts to be business-friendly and our expedited review of development plans and permitting.

Finally, I would like to once again acknowledge and thank our Planning & Economic Development Assistant, Liz Robidoux, for her excellent staff assistance to both the Planning Director and Planning Board and keeping us on track and organized as well as her hard work and professionalism. Her efforts are greatly appreciated! The Planning Department looks forward to continuing to provide professional and prompt service to the Town of Derry and its residents and business community.

Respectfully submitted,

George H. Sioras
George H. Sioras
Planning Director

ASSESSING DEPARTMENT

The real estate market in New Hampshire has been consistently increasing over the last several years and is continuing through the end of fiscal year 2022. Between July 1, 2021 and June 30, 2022 Derry had 624 qualified sales, with a median selling price of \$365,000. That compares to the 700 qualified sales in Fiscal Year 2021 that had a median selling price of \$325,000 and remains very strong. This 12.3% increase in the median selling price is consistent with annual increases over the last few years.

As required by State Statute, each year the NH Department of Revenue Administration (DRA) performs an equalization study of all communities in the State. The DRA's study conducted for 2021 indicated that the Town's overall level of assessed value to market value was 79.1% (for 2020 it was 94.4%). We have projected the equalization ratio to be approximately 93% for 2022 due to the impact of the recently completed property revaluation. The final results of the study for 2022 will not be known until early 2023.

Also, the 2021 DRA study indicated the coefficient of dispersion (C.O.D.) to be 12.2%. The prior year (2020) was 7.9%. This standard measurement of performance is expected to be less than 20, and a measurement between 10 and 15 indicates reasonably good proportionality. The last several tax years have been in that range, and we will remain diligent to keep assessments within the State's mandated standards. The C.O.D. measures uniformity and is independent of the level of appraisal (ratio) that permits direct comparisons between various properties (comparable and other properties). Decisions on the needed assessment updates and revaluations consider these statistics.

The cycled inspection program when we inspect approximately 20% of the properties every year continues to keep our assessment inventory up to date. These are scheduled to continue into future tax years. As part of that annual cycled inspection process, this year we completed cycled inspections of all residential properties within assessing neighborhood #101.

The New Hampshire Department of Revenue requires municipalities to perform revaluations (values anew) at least once every five years. This year the Town undertook such a revaluation as a full statistical update. Prior to that, the last full statistical update had been completed in 2020. The next full statistical update is scheduled to be completed in 2024.

The Town of Derry has contracted completion of valuation work, including the revaluation by statistical update in 2022 with Whitney Consulting Group, LLC. Whitney Consulting Group also manages the assessing functions of the town. Stephan Hamilton, Emily Goldstein and Bob McCarthy from Whitney Consulting serve as Assessors for the office. The processes, workflows and coverage are much the same as in the last few years.

As of the date of this report, the total 2022 Assessed Value (except utilities) before Exemptions is \$4,848,400,000. The total 2021 Assessed Value (except utilities) before Exemptions was \$3,647,153,130. This represents an increased Assessment (except utilities) from 2021 to 2022 \$1,201,300,000 or a 32.9% increase in assessed values.

The finalization of utility property valuations requires DRA to publish draft utility property values, that have not been completed or published yet. More detail will be provided with the finalization of the MS-1 summary of value report. This year's increase includes the results of the

revaluation, added value from new construction and building permits issued since April 1, 2021, and the annual cycled inspection program.

The Town's 2021 tax rate was \$24.76/\$1,000 of valuation.

The public can access much of our assessment data on-line. Assessment data is updated monthly and may be viewed at <https://gis.vgsi.com/derrynh/> for the Town of Derry. If you encounter any issues when using this tool, please report them to the Assessing Division as soon as you can. We will address them immediately. We have found that the VISION system is user-friendly, and it has easy look up and reporting routines. Also feel free to visit the Assessor's Office where we would be happy to help you find whatever assessment information that is available. Property record cards are printable on-line, a feature of the system that has and will continue to save Assessing time as appraisers, realtors, attorneys, the public, and the various Town departments can easily access the data on-line.

Other on-line features found at www.derrynh.org are the Town's tax maps and 'Derry GIS' that has search fields that will locate owners, assessment information, abutters lists, the location of town water and sewer lines and many other features. All this information is available to print from your home or office. We also have links on the Assessing portion of the Town's website for all property tax exemptions and Veteran Credit qualifications and application procedures, as well as Current Use and other information.

We encourage taxpayers to review the reverse side of their tax bills for important collection and assessment information, including assistance that is allowed by State Statute that may be available through this office. All applicants must meet various levels of criteria and filing timelines (April 15th) to qualify for many programs offered. If you feel you may qualify or have questions, do not hesitate to contact the Assessing Department at 603-432-6104.

I want to thank the Assessing Staff, Mark Jesionowski and Barbara San Antonio for their dedication to this office and going out of their way to help taxpayers. You are both truly invaluable to this office.

The Assessing staff and I wish to thank the public and our other Town departments and staff for their continued assistance and cooperation.

Respectfully Submitted,

Stephan W. Hamilton

Stephan W. Hamilton, CNHA
Assessor
Town of Derry
Whitney Consulting Group, LLC



Derry
Summary Inventory of Valuation

Reports Required: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

Note: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7.

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>

Stephan Hamilton (Whitney Consulting Group LLC)

Name	Position	Signature
Joshua Bourdon	Chair	
Brjan Chirichello	Councilor	
Erin Spencer	Councilor	
Charles Foote	Councilor	
Neil Wetherbee	Councilor	
Phyllis Katsaklores	Councilor	
Doug Flood	Councilor	

Name	Phone	Email
Stephan Hamilton	603-560-0629	stevehamilton.wcg@gmail.com
Stephan Hamilton	603-560-0629	stevehamilton.wcg@gmail.com
Stephan Hamilton	603-560-0629	stevehamilton.wcg@gmail.com
Stephan Hamilton	603-560-0629	stevehamilton.wcg@gmail.com

Preparer's Signature

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Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	5,306.33	\$762,774	
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0	
1C	Discretionary Easements RSA 79-C	133.00	\$41,240	
1D	Discretionary Preservation Easements RSA 79-D	0.00	\$0	
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0	
1F	Residential Land	10,555.76	\$1,359,737,765	
1G	Commercial/Industrial Land	1,377.58	\$222,822,450	
1H	Total of Taxable Land	17,372.67	\$1,583,364,229	
1I	Tax Exempt and Non-Taxable Land	2,849.95	\$62,830,953	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$2,638,083,080	
2B	Manufactured Housing RSA 674:31	0	\$44,756,400	
2C	Commercial/Industrial	0	\$564,594,065	
2D	Discretionary Preservation Easements RSA 79-D	0	\$0	
2E	Taxation of Farm Structures RSA 79-F	0	\$0	
2F	Total of Taxable Buildings	0	\$3,247,433,545	
2G	Tax Exempt and Non-Taxable Buildings	0	\$278,260,235	
Utilities & Timber			Valuation	
3A	Utilities		\$64,612,427	
3B	Other Utilities		\$69,900	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$4,895,480,101	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a	2	\$1,546,047	
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0	
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	4	\$252,000	
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0	
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12	0	\$0	
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties		\$4,893,682,054	
Optional Exemptions		Amount Per	Total	Valuation
12	Blind Exemption RSA 72:37	\$40,000	10	\$380,000
13	Elderly Exemption RSA 72:39-a,b	\$0	209	\$26,149,500
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$0	0	\$0
16	Wood Heating Energy Systems Exemption RSA 72:70	\$0	0	\$0
17	Solar Energy Systems Exemption RSA 72:62	\$0	0	\$0
18	Wind Powered Energy Systems Exemption RSA 72:66	\$0	0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	\$0	0	\$0
19A	Electric Energy Storage Systems RSA 72:85	\$0	0	\$0
19B	Renewable Generation Facilities & Electric Energy Systems	\$0	0	\$0
20	Total Dollar Amount of Exemptions			\$26,529,500
21A	Net Valuation			\$4,867,152,554
21B	Less TIF Retained Value			\$102,063,772
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$4,765,088,782
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction			\$4,765,088,782
22	Less Utilities			\$64,612,427
23A	Net Valuation without Utilities			\$4,802,540,127
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$4,700,476,355



Utility Value Appraiser

WCG using RSA 72:8-d Formula and DRA value

The municipality DOES NOT use DRA utility values. The municipality IS NOT equalized by the ratio.

Electric Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
LIBERTY UTILITIES (GRANITE STATE ELECTRIC) CORP	\$300,635				\$300,635
NEW HAMPSHIRE ELECTRIC COOP	\$1,588,922				\$1,588,922
PSNH DBA EVERSOURCE ENERGY	\$35,972,665			\$16,757,302	\$52,729,967
	\$37,862,222			\$16,757,302	\$54,619,524
Gas Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP	\$5,339,571				\$5,339,571
	\$5,339,571				\$5,339,571
Water Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
PENNICHUCK EAST UTILITY INC	\$1,176,997				\$1,176,997
PENNICHUCK WATER WORKS INC	\$3,476,335				\$3,476,335
	\$4,653,332				\$4,653,332
Other Utility Company Name					Valuation
BA ASSOCIATION					\$69,900
					\$69,900



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Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$500	766	\$382,667
Surviving Spouse RSA 72:29-a	\$2,000		
Tax Credit for Service-Connected Total Disability RSA 72:35	\$2,000	72	\$144,000
All Veterans Tax Credit RSA 72:28-b			
Combat Service Tax Credit RSA 72:28-c			
		838	\$526,667

Deaf & Disabled Exemption Report

Deaf Income Limits		Deaf Asset Limits	
Single		Single	
Married		Married	
Disabled Income Limits		Disabled Asset Limits	
Single		Single	
Married		Married	

Elderly Exemption Report

First-time Filers Granted Elderly Exemption for the Current Tax Year		Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted				
Age	Number	Age	Number	Amount	Maximum	Total
65-74	7	65-74	55	\$85,000	\$4,675,000	\$4,528,500
75-79	0	75-79	51	\$125,000	\$6,375,000	\$5,891,800
80+	7	80+	103	\$165,000	\$16,995,000	\$15,729,200
			209		\$28,045,000	\$26,149,500

Income Limits		Asset Limits	
Single	\$45,000	Single	\$150,000
Married	\$55,000	Married	\$150,000

- Has the municipality adopted an exemption for Electric Energy Systems? (RSA 72:85)
 Granted/Adopted? No Properties:
- Has the municipality adopted an exemption for Renewable Gen. Facility & Electric Energy Storage? (RSA 72:87)
 Granted/Adopted? No Properties:
- Has the municipality adopted Community Tax Relief Incentive? (RSA 79-E)
 Granted/Adopted? Yes Structures: 1
- Has the municipality adopted Taxation of Certain Chartered Public School Facilities? (RSA 79-H)
 Granted/Adopted? No Properties:
- Has the municipality adopted Taxation of Qualifying Historic Buildings? (RSA 79-G)
 Granted/Adopted? No Properties:
- Has the municipality adopted the optional commercial and industrial construction exemption? (RSA 72:76-78 or RSA 72:80-83)
 Granted/Adopted? Yes Properties: 2
 Percent of assessed value attributable to new construction to be exempted: 50
 Total Exemption Granted: \$0
- Has the municipality granted any credits under the low-income housing tax credit tax program? (RSA 75:1-a)
 Granted/Adopted? No Properties:
 Assessed value prior to effective date of RSA 75:1-a:
 Current Assessed Value:



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	Total Acres	Valuation
Current Use RSA 79-A		
Farm Land	1,040.91	\$424,584
Forest Land	3,180.80	\$311,475
Forest Land with Documented Stewardship	29.65	\$1,699
Unproductive Land	694.78	\$16,376
Wet Land	360.19	\$8,640
	5,306.33	\$762,774

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	408.22
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	54.04
Total Number of Owners in Current Use	Owners:	199
Total Number of Parcels in Current Use	Parcels:	263

Land Use Change Tax

Gross Monies Received for Calendar Year		
Conservation Allocation	Percentage: 0.00%	Dollar Amount:
Monies to Conservation Fund		
Monies to General Fund		

Conservation Restriction Assessment Report RSA 79-B

	Acres	Valuation
Farm Land		
Forest Land		
Forest Land with Documented Stewardship		
Unproductive Land		
Wet Land		

Other Conservation Restriction Assessment Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:
Total Number of Acres Removed from Conservation Restriction During Current Tax Year	Acres:
Owners in Conservation Restriction	Owners:
Parcels in Conservation Restriction	Parcels:



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Discretionary Easements RSA 79-C	Acres	Owners	Assessed Valuation
GOLF COURSE AND LAND	133.00	1	\$41,240

Taxation of Farm Structures and Land Under Farm Structures RSA 79-F				
Number Granted	Structures	Acres	Land Valuation	Structure Valuation

Discretionary Preservation Easements RSA 79-D				
Owners	Structures	Acres	Land Valuation	Structure Valuation

Map	Lot	Block	%	Description
<i>This municipality has no Discretionary Preservation Easements.</i>				

Tax Increment Financing District	Date	Original	Unretained	Retained	Current
Derry Commerce Corridor	6/16/2020	\$175,085,996	\$16,368,300	\$67,151,300	\$258,605,596
Gateway	5/19/2020	\$51,887,318	\$0	\$34,912,472	\$86,799,790

Note: Exempt properties came out of the original value to taxable this year.

Revenues Received from Payments in Lieu of Tax	Revenue	Acres
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357	\$3,758.00	68.30
White Mountain National Forest only, account 3186		

Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74)	Amount
<i>This municipality has not adopted RSA 72:74 or has no applicable PILT sources.</i>	

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
MASONIC BUSINESS GROUP	\$1,000
NUTFIELD HEIGHTS, INC	\$85,191
	\$86,191

Notes

FINANCE DIVISION

In addition to the annual budget and financial reporting responsibilities, the Finance Division is responsible for general billing, vendor disbursements, payroll processing, grant administration, capital asset reporting, internal controls, and risk management.

For the 24th year in a row, the Finance division has received the prestigious Certificate of Achievement for Excellence in Financial Reporting for our Town's Annual Comprehensive Financial Report (ACFR) for the period ending June 30, 2021. This award is the highest form of recognition in governmental accounting and financial reporting. The receipt of this award is not only a tribute to the work of the Finance Department, but to the efforts of other departments throughout the Town. The Annual Comprehensive Financial Report provides financial and statistical information that is useful in analyzing the financial health and strength of the Town of Derry.

Melanson, was again retained for auditing services. This year, the auditors will complete their fieldwork in September, following preliminary work performed in July. When the final audit and Annual Comprehensive Financial Report (ACFR) are completed this fall, the Fiscal Committee will review the results. Subsequently, the information will be available on the Town's website www.derrynh.org, and as a reference item at the Derry Public Library and Taylor Library.

The Town did not acquire bond debt in FY2022. We did however, secure \$1.9M in lease proceeds used to replace aging vehicles for Fire and Public Works. For FY2023, a \$20.M bond was secured to construct a new Fire Station at Shute's corner and replace (2) culverts on Sunset Ave and another on Franklin Street Extension.

The division will continue to provide data for sound financial decisions, and review and monitor the effectiveness Town's policies to safeguard the Town's financial condition and its assets.

I would like to acknowledge the effective performance of each of the employees of the Finance division who all continue to perform a crucial fiduciary role for the Town: Treasurer Allan Virr, Payroll and Benefits Administrator Robert McCarthy, Staff Accountant and Internal Auditor Kerry Harrison and Bookkeepers Joanne Valdinocci and Lisa Gazzara. I appreciate their dedication as well as their support of my role as Chief Financial Officer.

Separate reports follow for the Assessing and Tax Collection Divisions, providing more details on division operations during the fiscal year. I do, however, wish to commend the work of former Tax Collector Diane Mulholland and former Deputy Tax Collector Stacey Beliveau, now Tax Collector, and their staff along with the Assessing Staff: Whitney Consulting, Mark Jesionowski and Barbara San Antonio. Despite the continued presence of the COVID-19 virus, these divisions continued to serve the residents of Derry in a timely and professional manner.

Respectfully submitted,

Mark A. Fleischer

Mark A. Fleischer
Chief Financial Officer

TAX INCREMENT FINANCE DISTRICTS

The Town Council has established two separate Tax Increment Finance Districts to encourage economic development in Derry. When a District is established, the property taxes generated within the District at the time of creation continue to fund school, county and town services. Any new tax dollars resulting from development are maintained in a separate fund to pay for infrastructure improvements and municipal operating expenses required to sustain the new development.

The Ash Street District was created in March 2004 to fund public improvements and infrastructure necessary to attract private investment to the Ash Street Corporate Park. The Town Council later expanded the District into the Gateway District, which encompasses the Exit 4A Corridor and surrounding properties; Districts' goals include maintaining the new corridor, providing additional opportunities for economic development, and recognizing the importance of intermodal transportation options including completion of the final section of the Derry Rail Trail.

The Rte. 28 North TIF District was created in August 2006 primarily to fund infrastructure improvements along Manchester Road which facilitated the development of several commercial properties. The District's Development Plan was revised in FY 20 which expanded the District to the Downtown Area, returned \$15M in Captured Assessed Valuation to the property assessment tax base to be shared with the School District, and renamed the Derry Commerce Corridor TIF District. One of the goals of TIF Districts, in addition to supporting activities within the districts, is to generate additional tax revenues to further support our schools and general town operations. Based upon the District's revenues and budget, an additional \$45M in Captured Assessed Valuation was released to the property assessment base in FY21.

Respectfully submitted,

David R. Caron

David R. Caron
Town Administrator

TAX COLLECTION DIVISION

The Tax Collector's Office is an integral part of the Town's Finance Department as exhibited by the many transactions processed for the Town residents, including motor vehicle registrations and the collection of revenue for property tax, water and sewer services, and general invoice billings. The office also records and deposits the revenues of all town departments. Notary Public services are provided to Derry residents at no charge. Each spring the office begins the process of tax liening and deeding of property, as required by state law. The staff works with property owners to educate them on the consequences of falling behind in their property tax payment as well as, educating them on available tax credits and exemptions.

Working as an agent for the State of New Hampshire Department of Safety, we strive to continually improve the services we provide, as the state increases the types of transactions we are allowed to handle locally. The registering of boats for both Derry residents and non-Derry residents allows Derry to obtain the revenues from transactions which once were processed elsewhere.

The acceptance of the credit cards for all transactions at the Tax Collector's windows has provided the ability to accommodate all payment method requests and more fully satisfying the customer's experience. The ATM machine located in the lobby continues to benefit those desiring to pay with cash to complete their transactions without leaving the building to secure funds. Online processing of motor vehicle registration renewals, as well as payment of tax, water and sewer services, and general invoice transactions allow the customer to use credit cards and electronic fund transfer to complete their transactions from the comfort of their homes. This has still been increasingly popular during Covid-19 and currently. The ability to complete address change forms online through the town's web page helps ensure correspondence reaches taxpayers in a timely manner.

Motor Vehicle permits issued in FY22 and the revenue from each of the related sources are set forth below:

Motor Vehicle Permits	\$6,414,509
Title Fees	15,448
Municipal Agent Fees	123,831
Boat Registrations	17,619
Transportation Improvement Fees	189,835
Waste Tire Reclamation Fees	<u>109,468</u>
Total	\$6,870,710

We had a decrease in revenues due to the lasting effects of COVID-19, as the Town experienced a decrease of \$202,323 in motor vehicle permit revenue, a 3% decrease over the prior year. We did exceed the FY2022 budget by 5.6%. New registrations have decreased over the previous year. We had a decrease in boat registrations revenue of \$2,031 during the COVID-19 pandemic

due to supply issues of sales. We saw a decrease in non-resident boat registrations from 2021. In 2020 we were the only Town open to register boats. Municipal Agent transaction fees decreased by 3% in FY21 supporting a decrease in the number of new registrations due to a low supply of vehicles. The Town relies on Municipal Agent fees they collect to help cover the administrative costs of providing residents with the state portion of the motor vehicle registration, as well as defraying the cost of mailing out courtesy renewal notices and completing online registration renewals. The utilization of the email notification for registration renewal notices has increased, allowing us to send renewal notices to more residents via email. This eco-friendly method of delivering renewal notices reduces the Town's paper and postage expense.

Property tax collection showed an increase in collection in 2022 as of June 30, 2022, as compared to the same period for the 2021 fiscal year. Residents now have the option to pay property taxes with credit cards both at the tax collector's office and online through the town's web site. The additional fees for processing online payments are paid to the web payment processing provider; it is not retained as a fee to the Town. Electronic check payment online can be done for a flat fee of \$1.95.

During the past year the Tax Collection Office, had to adjust conform to Covid 19 procedures. We are currently open 7-5 pm, Monday-Fridays, with certain changes to our services windows. Our seasoned Customer Service Assistants: Kathi Malloy, Norma Graceffa, and Lynn Trahan continue to provide our residents with great service and are always willing to help you. This tax office team works steadily greeting each customer with full attentiveness in addition to accomplishing the workload of the department in a timely manner. Diane Mulholland has moved on to accept a new challenge closer to home. We wish her the best. She will be greatly missed. On, June 24, 2022, I, Stacey Beliveau assumed the role of Tax Collector. Since the end of the Fiscal year, we have welcomed Dalia Ragas as our new Deputy Tax Collector. And wish her well in her new role as Deputy. The office oversight is headed by me, Stacey Beliveau, as the Tax Collector/ Municipal Agent and Dalia Ragas, as the Deputy Tax Collector. We look forward to serving the citizens of Derry in FY23.

The MS-61 Tax Collector's Report for the fiscal year ended June 30, 2022, follows this report.

Respectfully Submitted,

Stacey Beliveau

Stacey Beliveau

Tax Collector/Municipal Agent

TOWN OF DERRY NH
TAX COLLECTOR'S REPORT
Period Ending July 31, 2021

DRA #	Monthly Activity Levy Year			Year To Date Activity Levy Year		
	2022	2021	2020 & PREV	2022	2021	2020 & PREV
DEBITS						
Property Taxes						
<u>Uncollected Taxes Beg. Of Year:</u>						
Property Taxes	3110	4,486,963.16	0.00	0.00	4,486,963.16	0.00
Property Tax Credits		(187,621.23)		0.00	(187,621.23)	0.00
<u>Taxes Committed this Year:</u>						
Property Taxes	3110	0.00	0.00	0.00	0.00	0.00
Water Transfer to Tax		0.00	0.00	0.00	0.00	0.00
Sewer Transfer to Tax		0.00	0.00	0.00	0.00	0.00
Water Assessment Trans to Tax		0.00	0.00	0.00	0.00	0.00
Sewer Assessment Trans to Tax		0.00	0.00	0.00	0.00	0.00
LUCT & Timber Trans to Tax		0.00	0.00	0.00	0.00	0.00
<u>Overpayments Refunds:</u>						
Property Tax Refunds	3110	33,656.85		0.00	33,656.85	0.00
Property Tax Interest Refunds		0.00	0.00	0.00	0.00	0.00
Interest on Delinquent Taxes	3190	3,557.83	0.00	0.00	3,557.83	0.00
Total Debits		0.00	4,336,556.61	0.00	4,336,556.61	0.00
CREDITS						
<u>Remitted to Treasurer During FY:</u>						
Property Taxes		3,218,504.96	0.00	0.00	3,218,504.96	0.00
Property Tax Interest		3,557.83		0.00	3,557.83	0.00
Conversion to Lien(Prin. Only)		0.00	0.00	0.00	0.00	0.00
Conversion to Elderly Deferral		0.00	0.00	0.00	0.00	0.00
<u>Abatements Made:</u>						
Property Taxes				0.00	0.00	0.00
Property Tax Interest		0.00	0.00	0.00	0.00	0.00
Write Offs		0.00	0.00	0.00	0.00	0.00
Unreconcilable Difference		0.00	0.00	0.00	0.00	0.00
<u>Taxes Deeded to Municipality:</u>						
Property Taxes Deeded		0.00	0.00	0.00	0.00	0.00
<u>Uncollected Taxes End of Period:</u>						
Property Taxes		1,305,499.90		0.00	1,305,499.90	0.00
Property Tax Credit Balance		(191,006.08)		0.00	(191,006.08)	0.00
Total Credits		0.00	4,336,556.61	0.00	4,336,556.61	0.00
Variance				0.00	0.00	0.00
DEBITS						
Land Use Change Tax						
<u>Uncollected Taxes Beg. Of Year:</u>						
Land Use Change Tax	3120	26,800.00	0.00	0.00	26,800.00	0.00
Land Use Change Tax Credits			0.00	0.00	0.00	0.00
<u>Taxes Committed this Year:</u>						
Land Use Change Tax	3120		0.00	0.00	0.00	0.00
<u>Overpayments Refunds:</u>						
Land Use Tax Refunds	3120	0.00	0.00	0.00	0.00	0.00
Interest on Delinquent Land Tx	3190	0.00	0.00	0.00	0.00	0.00
Total Debits		0.00	26,800.00	0.00	26,800.00	0.00
CREDITS						
<u>Remitted to Treasurer During FY:</u>						
Land Use Change Tax		0.00		0.00	0.00	0.00
Land Use Change Interest		0.00		0.00	0.00	0.00
<u>Abatements Made:</u>						
Land Use Change Tax		0.00		0.00	0.00	0.00
Write Offs		0.00		0.00	0.00	0.00
Unreconcilable Difference		0.00		0.00	0.00	0.00
Land Use Trans to Property Tax		0.00		0.00	0.00	0.00
<u>Uncollected Taxes End of Period:</u>						

Land Use Change Tax
Land Use Credits

Total Credits

Variance

	26,800.00	0.00
		0.00
0.00	26,800.00	0.00

0.00	26,800.00	0.00
0.00	0.00	0.00
0.00	26,800.00	0.00
0.00	0.00	0.00

DEBITS		2022	2021	2020 & PREV		2022	2021	2020 & PREV
Utility								
<u>Uncollected Utility Beg. Of Year:</u>								
Water	3189		239,365.83				239,365.83	0.00
Sewer	3189		203,949.77				203,949.77	0.00
Water Betterment	3189		2,448.31		0.00		2,448.31	0.00
Sewer Betterment	3189		1,552.12				1,552.12	0.00
Credit Water			(42,170.24)	0.36		0.00	(42,170.24)	0.36
Credit Sewer			(316.18)			0.00	(316.18)	0.00
Water Betterment Credits						0.00	0.00	0.00
Sewer Betterment Credits				0.00		0.00	0.00	0.00
<u>Utility Committed this Year:</u>								
Water	3189	1,444.68	0.00	0.00		1,444.68	0.00	0.00
Sewer	3189	720.17	0.00	0.00		720.17	0.00	0.00
Water Betterment	3189		0.00	0.00		0.00	0.00	0.00
Sewer Betterment	3189	8,215.73	0.00	0.00		8,215.73	0.00	0.00
<u>Overpayments Refunds:</u>								
Water Refunds		0.00	237.76	0.00		0.00	237.76	0.00
Sewer Refunds		0.00		0.00		0.00	0.00	0.00
Interest on Delinquent Water		0.00	194.68			0.00	194.68	0.00
Interest on Delinquent Sewer		0.00	254.42			0.00	254.42	0.00
Total Debits		10,380.58	166,150.64	0.36		10,380.58	405,516.47	0.36
CREDITS								
<u>Remitted to Treasurer During FY:</u>								
Water		1,309.57	178,135.94	0.00		1,309.57	178,135.94	0.00
Sewer		613.08	141,380.75			613.08	141,380.75	0.00
Water Betterment		8,215.73	975.00	0.00		8,215.73	975.00	0.00
Sewer Betterment			2,450.62	0.00		0.00	2,450.62	0.00
Water Interest			194.68	0.00		0.00	194.68	0.00
Sewer Interest			254.42			0.00	254.42	0.00
Water Betterment Interest				0.00		0.00	0.00	0.00
Sewer Betterment Interest				0.00		0.00	0.00	0.00
<u>Abatements Made:</u>								
Water				0.00		0.00	0.00	0.00
Sewer				0.00		0.00	0.00	0.00
Water Betterment				0.00		0.00	0.00	0.00
Sewer Betterment				0.00		0.00	0.00	0.00
Water Transfer to Tax				0.00		0.00	0.00	0.00
Sewer Transfer to Tax				0.00		0.00	0.00	0.00
Water Betterment Trans to Tax				0.00		0.00	0.00	0.00
Sewer Betterment Trans to Tax				0.00		0.00	0.00	0.00
Write Offs				0.00		0.00	0.00	0.00
Unreconcilable Difference				0.00		0.00	0.00	0.00
<u>Uncollected Utility End of Period:</u>								
Water		333.13	54,688.11	0.36		333.13	54,688.11	0.36
Sewer		107.09	62,821.95	0.00		107.09	62,821.95	0.00
Water Betterment			1,050.00	0.00		0.00	1,050.00	0.00
Sewer Betterment			124.81	0.00		0.00	124.81	0.00
Water Credits				0.00		0.00	0.00	0.00
Sewer Credits				0.00		0.00	0.00	0.00
Water Betterment Credits		(198.02)	-35179.76	0.00		(198.02)	(35,179.76)	0.00
Sewer Betterment Credits		0.00	-1380.05	0.00		0.00	(1,380.05)	0.00
Total Credits		10,380.58	405,516.47	0.36		10,380.58	405,516.47	0.36
Variance						0.00	0.00	0.00
Grand Total Debits		10,380.58	4,529,507.25	0.36		10,380.58	4,768,873.08	0.36
Grand Total Credits		10,380.58	4,768,873.08	0.36		10,380.58	4,768,873.08	0.36
Grand Total Variances						0.00	0.00	0.00

DRA #	Levy Year			
	2021	2020	2019	2018 & Previous
DEBITS				
Property Tax Lien				
<i>Uncollected Taxes Beg. Of Year:</i>				
Property Tax Lien		753,028.34	385,125.48	378,099.05
Elderly Deferral		6,399.54	2,972.46	29,025.36
Property Tax Credit		(4,042.38)	(13.66)	(47.40)
<i>Liens Executed this Year:</i>				
Property Taxes	0.00	0.00	0.00	0.00
Elderly Deferral	0.00	0.00	0.00	0.00
<i>Overpayments Refunds:</i>				
Property Tax Lien Refund			0.00	0.00
Interest on Tax Lien	0.00	2,693.81	6,324.04	9,842.41
Interest on Elderly Deferral	0.00	18.58	0.00	7.32
Total Debits	0.00	758,097.89	394,408.32	416,926.74
CREDITS				
<i>Remitted to Treasurer During FY:</i>				
Property Tax Lien		44,522.10	34,538.10	40,807.50
Property Tax Lien Interest		2,693.81	6,324.04	9,842.41
Elderly Deferral		181.42		92.68
Elderly Deferral Interest		18.58		7.32
<i>Abatements Made:</i>				
Property Tax Lien		2,349.97	2,207.14	2,199.54
Write Off	0.00	0.00		0.00
Unreconcilable Difference	0.00	0.00	0.00	0.00
<i>Liens Deeded to Municipality:</i>				
Property Tax Liens Deeded	0.00	0.00	0.00	0.00
Elderly Deferrals Deeded	0.00	0.00	0.00	0.00
<i>Uncollected Taxes End of Period:</i>				
Property Tax Lien		702,131.85	348,380.24	335,092.01
Elderly Deferral		6,218.12	2,972.46	28,932.68
Property Tax Credit Balance		(17.96)	(13.66)	(47.40)
Elderly Deferral Credit Balance	0.00	0.00	0.00	0.00
Total Credits	0.00	758,097.89	394,408.32	416,926.74
Variance				

	Levy Year			
	2021	2020	2019	2018 & Previous
DEBITS				
Property Tax Lien				
<i>Uncollected Taxes Beg. Of Year:</i>				
Property Tax Lien	0.00	753,028.34	385,125.48	378,099.05
Elderly Deferral	0.00	6,399.54	2,972.46	29,025.36
Property Tax Credit	0.00	(4,042.38)	(13.66)	(47.40)
<i>Liens Executed this Year:</i>				
Property Taxes	0.00	0.00	0.00	0.00
Elderly Deferral	0.00	0.00	0.00	0.00
<i>Overpayments Refunds:</i>				
Property Tax Lien Refund			0.00	0.00
Interest on Tax Lien	0.00	2,693.81	6,324.04	9,842.41
Interest on Elderly Deferral	0.00	18.58	0.00	7.32
Total Debits	0.00	758,097.89	394,408.32	416,926.74
CREDITS				
<i>Remitted to Treasurer During FY:</i>				
Property Tax Lien	0.00	44,522.10	34,538.10	40,807.50
Property Tax Lien Interest	0.00	2,693.81	6,324.04	9,842.41
Elderly Deferral	0.00	181.42	0.00	92.68
Elderly Deferral Interest	0.00	18.58	0.00	7.32
<i>Abatements Made:</i>				
Property Tax Lien	0.00	2,349.97	2,207.14	2,199.54
Write Off	0.00	0.00	0.00	0.00
Unreconcilable Difference	0.00	0.00	0.00	0.00
<i>Liens Deeded to Municipality:</i>				
Property Tax Liens Deeded	0.00	0.00	0.00	0.00
Elderly Deferrals Deeded	0.00	0.00	0.00	0.00
<i>Uncollected Taxes End of Period:</i>				
Property Tax Lien	0.00	702,131.85	348,380.24	335,092.01
Elderly Deferral	0.00	6,218.12	2,972.46	28,932.68
Property Tax Credit Balance	0.00	(17.96)	(13.66)	(47.40)
Elderly Deferral Credit Balance	0.00	0.00	0.00	0.00
Total Credits	0.00	758,097.89	394,408.32	416,926.74
Variance	0.00	0.00	0.00	0.00

TOWN OF DERRY NH
 TAX COLLECTOR'S REPORT
 Period Ending August 31, 2021

DRA #	Monthly Activity Levy Year			Year To Date Activity Levy Year		
	2022	2021	2020 & PREV	2022	2021	2020& PREV
DEBITS						
Property Taxes						
<u>Uncollected Taxes Beg. Of Year:</u>						
Property Taxes	3110	0.00	0.00	0.00	4,486,963.16	0.00
Property Tax Credits		0.00	0.00	0.00	(187,621.23)	0.00
<u>Taxes Committed this Year:</u>						
Property Taxes	3110	0.00	0.00	0.00	0.00	0.00
Water Transfer to Tax		0.00	0.00	0.00	0.00	0.00
Sewer Transfer to Tax		0.00	0.00	0.00	0.00	0.00
Water Assessment Trans to Tax		0.00	0.00	0.00	0.00	0.00
Sewer Assessment Trans to Tax		0.00	0.00	0.00	0.00	0.00
LUCT & Timber Trans to Tax		0.00	0.00	0.00	0.00	0.00
<u>Overpayments Refunds:</u>						
Property Tax Refunds	3110	0.00	51,688.63	0.00	85,345.48	0.00
Property Tax Interest Refunds		0.00		0.00	0.00	0.00
Interest on Delinquent Taxes	3190	0.00		0.00	6,619.49	0.00
Total Debits		0.00	51,688.63	0.00	4,391,306.90	0.00
CREDITS						
<u>Remitted to Treasurer During FY:</u>						
Property Taxes		0.00	358,272.22	0.00	3,576,777.18	0.00
Property Tax Interest		0.00	3,061.66	0.00	6,619.49	0.00
Conversion to Lien(Prin. Only)		0.00		0.00	0.00	0.00
Conversion to Elderly Deferral		0.00		0.00	0.00	0.00
<u>Abatements Made:</u>						
Property Taxes		0.00		0.00	0.00	0.00
Property Tax Interest		0.00		0.00	0.00	0.00
Write Offs		0.00		0.00	0.00	0.00
Unreconcilable Difference		0.00		0.00	0.00	0.00
<u>Taxes Deeded to Municipality:</u>						
Property Taxes Deeded		0.00		0.00	0.00	0.00
<u>Uncollected Taxes End of Period:</u>						
Property Taxes		0.00	979,897.20	0.00	979,897.20	0.00
Property Tax Credit Balance		0.00	(171,986.97)	0.00	(171,986.97)	0.00
Total Credits		0.00	1,169,244.11	0.00	4,391,306.90	0.00
Variance				0.00	0.00	0.00
DEBITS						
Land Use Change Tax						
<u>Uncollected Taxes Beg. Of Year:</u>						
Land Use Change Tax	3120	0.00		0.00	26,800.00	0.00
Land Use Change Tax Credits		0.00		0.00	0.00	0.00
<u>Taxes Committed this Year:</u>						
Land Use Change Tax	3120		0.00	0.00	0.00	0.00
<u>Overpayments Refunds:</u>						
Land Use Tax Refunds	3120	0.00	0.00	0.00	0.00	0.00
Interest on Delinquent Land Tx	3190	0.00	22.49	0.00	22.49	0.00
Total Debits		0.00	22.49	0.00	26,822.49	0.00
CREDITS						
<u>Remitted to Treasurer During FY:</u>						
Land Use Change Tax			777.51	0.00	777.51	0.00
Land Use Change Interest		0.00	22.49	0.00	22.49	0.00
<u>Abatements Made:</u>						
Land Use Change Tax		0.00	0.00	0.00	0.00	0.00
Write Offs		0.00	0.00	0.00	0.00	0.00
Unreconcilable Difference		0.00	0.00	0.00	0.00	0.00
Land Use Trans to Property Tax		0.00	0.00	0.00	0.00	0.00

Uncollected Taxes End of Period:

Land Use Change Tax

Land Use Credits

Total Credits

Variance

		26,022.49	0.00
	0.00		0.00
	0.00	26,822.49	0.00

	0.00	26,022.49	0.00
	0.00	0.00	0.00
	0.00	26,822.49	0.00
	0.00	0.00	0.00

DEBITS		2022	2021	2020 & PREV	2022	2021	2020& PREV
Utility							
<u>Uncollected Utility Beg. Of Year:</u>							
Water	3189			6.65	0.00	239,365.83	0.00
Sewer	3189			0.00	0.00	203,949.77	0.00
Water Betterment	3189			0.00	0.00	2,448.31	0.00
Sewer Betterment	3189			0.00	0.00	1,552.12	0.00
Credit Water				0.00	0.00	(42,170.24)	0.36
Credit Sewer				0.00	0.00	(316.18)	0.00
Water Betterment Credits				0.00	0.00	0.00	0.00
Sewer Betterment Credits				0.00	0.00	0.00	0.00
Adjustment						0.00	
<u>Utility Committed this Year:</u>							
Water	3189	14,629.72		0.00	16,074.40	0.00	0.00
Sewer	3189	969.02		0.00	1,689.19	0.00	0.00
Water Betterment	3189			0.00	0.00	0.00	0.00
Sewer Betterment	3189			0.00	8,215.73	0.00	0.00
<u>Overpayments Refunds:</u>							
Water Refunds				0.00	0.00	237.76	0.00
Sewer Refunds				0.00	0.00	0.00	0.00
Interest on Delinquent Water				0.00	0.00	2,910.41	0.00
Interest on Delinquent Sewer				0.00	0.00	853.76	0.00
Total Debits		15,598.74	0.00	6.65	25,979.32	408,831.54	0.36
CREDITS							
<u>Remitted to Treasurer During FY:</u>							
Water			51,845.16	0.00	1,309.57	229,981.10	0.00
Sewer			49,302.21	0.00	613.08	190,682.96	0.00
Water Betterment		14,385.24	388.55	0.00	22,600.97	1,363.55	0.00
Sewer Betterment			(475.19)	0.00	0.00	1,975.43	0.00
Water Interest			2,715.73	0.00	0.00	2,910.41	0.00
Sewer Interest			599.34	0.00	0.00	853.76	0.00
Water Betterment Interest				0.00	0.00	0.00	0.00
Sewer Betterment Interest				0.00	0.00	0.00	0.00
<u>Abatements Made:</u>							
Water				0.00	0.00	0.00	0.00
Sewer				0.00	0.00	0.00	0.00
Water Betterment				0.00	0.00	0.00	0.00
Sewer Betterment				0.00	0.00	0.00	0.00
Water Transfer to Tax				0.00	0.00	0.00	0.00
Sewer Transfer to Tax				0.00	0.00	0.00	0.00
Water Betterment Trans to Tax				0.00	0.00	0.00	0.00
Sewer Betterment Trans to Tax				0.00	0.00	0.00	0.00
Write Offs				0.00	0.00	0.00	0.00
Unreconcilable Difference				0.00	0.00	0.00	0.00
<u>Uncollected Utility End of Period:</u>							
Water		1,062.61	5,245.97	0.36	1,062.61	5,245.97	0.36
Sewer		597.97	14,195.04	0.00	597.97	14,195.04	0.00
Water Betterment			600.00	0.00	0.00	600.00	0.00
Sewer Betterment				0.00	0.00	0.00	0.00
Water Credits				0.00	0.00	0.00	0.00
Sewer Credits		(204.88)	(38,361.69)		(204.88)	(38,361.69)	
Water Betterment Credits			(614.99)	0.00	0.00	(614.99)	0.00
Sewer Betterment Credits				0.00	0.00	0.00	0.00
Total Credits		15,840.94	85,440.13	0.36	25,979.32	408,831.54	0.36
Variance					0.00	0.00	0.00
Grand Total Debits		16,566.31	51,711.12	6.65	26,946.89	4,826,960.93	0.36
Grand Total Credits		16,808.51	1,281,506.73	0.36	26,946.89	4,826,960.93	0.36
Grand Total Variances					0.00	0.00	0.00

DRA #	Levy Year			
	2021	2020	2019	2018& Previous
DEBITS				
Property Tax Lien				
<i>Uncollected Taxes Beg. Of Year:</i>				
Property Tax Lien	0.00			
Elderly Deferral	0.00			
Property Tax Credit	0.00			
<i>Liens Executed this Year:</i>				
Property Taxes	0.00	0.00	0.00	0.00
Elderly Deferral	0.00	0.00	0.00	0.00
<i>Overpayments Refunds:</i>				
Property Tax Lien Refund	0.00	0.00	0.00	0.00
Interest on Tax Lien	0.00	1,280.53	1,583.98	4,535.08
Interest on Elderly Deferral	0.00	(18.58)	0.00	0.00
Total Debits	0.00	1,261.95	1,583.98	4,535.08
CREDITS				
<i>Remitted to Treasurer During FY:</i>				
Property Tax Lien	0.00	24,691.74	7,362.37	5,475.35
Property Tax Lien Interest	0.00	1,280.53	1,583.98	4,535.08
Elderly Deferral	0.00	(181.42)		
Elderly Deferral Interest	0.00	(18.58)		
<i>Abatements Made:</i>				
Property Tax Lien	0.00	938.14	204.35	207.76
Write Off	0.00			
Unreconcilable Difference	0.00			
<i>Liens Deeded to Municipality:</i>				
Property Tax Liens Deeded	0.00			
Elderly Deferrals Deeded	0.00			
<i>Uncollected Taxes End of Period:</i>				
Property Tax Lien	0.00	676,502.76	340,813.52	329,408.90
Elderly Deferral	0.00	6,399.54	2,972.46	28,932.68
Property Tax Credit Balance	0.00	(18.75)	(13.66)	(47.40)
Elderly Deferral Credit Balance	0.00	0.00	0.00	0.00
Total Credits	0.00	709,593.96	352,923.02	368,512.37
Variance				

		Levy Year		
	2021	2020	2019	2018& Previous
	0.00	753,028.34	385,125.48	378,099.05
	0.00	6,399.54	2,972.46	29,025.36
	0.00	(4,042.38)	(13.66)	(47.40)
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	3,974.34	7,908.02	14,377.49
	0.00	0.00	0.00	7.32
	0.00	759,359.84	395,992.30	421,461.82
	0.00	69,213.84	41,900.47	46,282.85
	0.00	3,974.34	7,908.02	14,377.49
	0.00	0.00	0.00	92.68
	0.00	0.00	0.00	7.32
	0.00	3,288.11	2,411.49	2,407.30
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	676,502.76	340,813.52	329,408.90
	0.00	6,399.54	2,972.46	28,932.68
	0.00	(18.75)	(13.66)	(47.40)
	0.00	0.00	0.00	0.00
	0.00	759,359.84	395,992.30	421,461.82
	0.00	0.00	0.00	0.00

TOWN OF DERRY NH
TAX COLLECTOR'S REPORT
Period Ending September 30, 2021

DEBITS	DRA #	Monthly Activity Levy Year			Year To Date Activity Levy Year		
		2022	2021	2020 & PREV	2022	2021	2020 & PREV
Property Taxes							
<u>Uncollected Taxes Beg. Of Year:</u>							
Property Taxes	3110	0.00		0.00	0.00	4,486,963.16	0.00
Property Tax Credits		0.00		0.00		(187,621.23)	0.00
<u>Taxes Committed this Year:</u>							
Property Taxes	3110	0.00	0.00	0.00	0.00	0.00	0.00
Water Transfer to Tax		0.00	0.00	0.00	0.00	0.00	0.00
Sewer Transfer to Tax		0.00	0.00	0.00	0.00	0.00	0.00
Water Assessment Trans to Tax		0.00	0.00	0.00	0.00	0.00	0.00
Sewer Assessment Trans to Tax		0.00	0.00	0.00	0.00	0.00	0.00
LUCT & Timber Trans to Tax		0.00	0.00	0.00	0.00	0.00	0.00
<u>Overpayments/Refunds:</u>							
Property Tax Refunds	3110		38,259.86	0.00	0.00	123,605.34	0.00
Property Tax Interest Refunds		0.00		0.00	0.00	0.00	0.00
Interest on Delinquent Taxes	3190	0.00	1,576.61	0.00	0.00	8,196.10	0.00
Total Debits		0.00	39,836.47	0.00	0.00	4,431,143.37	0.00
CREDITS							
<u>Remitted to Treasurer During FY:</u>							
Property Taxes		0.00	157,542.68	0.00	0.00	3,734,319.86	0.00
Property Tax Interest		0.00	1,576.61	0.00	0.00	8,196.10	0.00
Conversion to Lien(Prin. Only)		0.00		0.00	0.00	0.00	0.00
Conversion to Elderly Deferral		0.00		0.00	0.00	0.00	0.00
<u>Abatements Made:</u>							
Property Taxes		0.00		0.00	0.00	0.00	0.00
Property Tax Interest		0.00		0.00	0.00	0.00	0.00
Write Offs		0.00		0.00	0.00	0.00	0.00
Unreconcilable Difference		0.00		0.00	0.00	0.00	0.00
<u>Taxes Deeded to Municipality:</u>							
Property Taxes Deeded		0.00		0.00	0.00	0.00	0.00
<u>Uncollected Taxes End of Period:</u>							
Property Taxes		0.00	876,793.44	0.00	0.00	876,793.44	0.00
Property Tax Credit Balance			(188,166.03)			(188,166.03)	
Total Credits		0.00	847,746.70	0.00	0.00	4,431,143.37	0.00
Variance						0.00	0.00
Land Use Change Tax							
<u>Uncollected Taxes Beg. Of Year:</u>							
Land Use Change Tax	3120	0.00		0.00	0.00	26,800.00	0.00
Land Use Change Tax Credits		0.00		0.00	0.00	0.00	0.00
<u>Taxes Committed this Year:</u>							
Land Use Change Tax	3120		0.00	0.00	0.00	0.00	0.00
<u>Overpayments/Refunds:</u>							
Land Use Tax Refunds	3120	0.00	0.00	0.00	0.00	0.00	0.00
Interest on Delinquent Land Tx	3190	0.00	0.00	0.00	0.00	22.49	0.00
Total Debits		0.00	0.00	0.00	0.00	26,822.49	0.00
CREDITS							
<u>Remitted to Treasurer During FY:</u>							
Land Use Change Tax			0.00	0.00	0.00	777.51	0.00
Land Use Change Interest		0.00	0.00	0.00	0.00	22.49	0.00
<u>Abatements Made:</u>							
Land Use Change Tax		0.00	0.00	0.00	0.00	0.00	0.00
Write Offs		0.00	0.00	0.00	0.00	0.00	0.00
Unreconcilable Difference		0.00	0.00	0.00	0.00	0.00	0.00
Land Use Trans to Property Tax		0.00	0.00	0.00	0.00	0.00	0.00
<u>Uncollected Taxes End of Period:</u>							
Land Use Change Tax			26,022.49	0.00	0.00	26,022.49	0.00
Land Use Credits				0.00	0.00	0.00	0.00
Total Credits		0.00	26,022.49	0.00	0.00	26,822.49	0.00
Variance						0.00	0.00

DEBITS		2022	2021	2020 & PREV
Utility				
<u>Uncollected Utility Beg. Of Year:</u>				
Water	3189	0.00		6.65
Sewer	3189	0.00		0.00
Water Betterment	3189			0.00
Sewer Betterment	3189			0.00
Credit Water		0.00		0.00
Credit Sewer		0.00		0.00
Water Betterment Credits		0.00		0.00
Sewer Betterment Credits		0.00		0.00
Adjustment				
<u>Utility Committed this Year:</u>				
Water	3189	675,408.27		0.00
Sewer	3189	626,472.08		0.00
Water Betterment	3189	3,984.26		0.00
Sewer Betterment	3189	1,503.86		0.00
<u>Overpayments Refunds:</u>				
Water Refunds				0.00
Sewer Refunds				0.00
Interest on Delinquent Water				0.00
Interest on Delinquent Sewer				0.00
Total Debits		1,307,368.47	0.00	6.65
CREDITS				
<u>Remitted to Treasurer During FY:</u>				
Water		300,385.00	(35,558.49)	
Sewer		268,651.13	2,043.54	
Water Betterment		1,209.26	75.00	
Sewer Betterment		124.81		
Water Interest		0.95	193.93	
Sewer Interest		0.46	176.13	
Water Betterment Interest				0.00
Sewer Betterment Interest				0.00
<u>Abatements Made:</u>				
Water				0.00
Sewer				0.00
Water Betterment				0.00
Sewer Betterment				0.00
Water Transfer to Tax				0.00
Sewer Transfer to Tax				0.00
Water Betterment Trans to Tax				0.00
Sewer Betterment Trans to Tax				0.00
Write Offs				0.00
Unreconcilable Difference				0.00
<u>Uncollected Utility End of Period:</u>				
Water		392,194.92	3,301.68	0.36
Sewer		358,916.97	10,765.55	0.00
Water Betterment		2,775.00	525.00	0.00
Sewer Betterment		1,379.05		0.00
Water Credits		(16,355.01)	(80.00)	0.00
Sewer Credits		(456.96)	(7.95)	0.00
Water Betterment Credits				0.00
Sewer Betterment Credits				0.00
Total Credits		1,308,825.58	(18,565.61)	0.36
Variance				
Grand Total Debits		1,309,134.66	39,836.47	6.65
Grand Total Credits		1,311,559.34	855,203.58	0.36
Grand Total Variances				

DEBITS		2022	2021	2020 & PREV
<u>Uncollected Utility Beg. Of Year:</u>				
Water		0.00	239,365.83	0.00
Sewer		0.00	203,949.77	0.00
Water Betterment		0.00	2,448.31	0.00
Sewer Betterment		0.00	1,552.12	0.00
Credit Water		0.00	(42,170.24)	0.36
Credit Sewer		0.00	(316.18)	0.00
Water Betterment Credits		0.00	0.00	0.00
Sewer Betterment Credits		0.00	0.00	0.00
Adjustment				
<u>Utility Committed this Year:</u>				
Water		691,482.67	0.00	0.00
Sewer		628,161.27	0.00	0.00
Water Betterment		3,984.26	0.00	0.00
Sewer Betterment		9,719.59	0.00	0.00
<u>Overpayments Refunds:</u>				
Water Refunds		0.00	237.76	0.00
Sewer Refunds		0.00	0.00	0.00
Interest on Delinquent Water		0.95	3,104.34	0.00
Interest on Delinquent Sewer		0.46	1,029.89	0.00
Total Debits		1,333,349.20	409,201.60	0.36
CREDITS				
<u>Remitted to Treasurer During FY:</u>				
Water		301,694.57	194,422.61	0.00
Sewer		269,264.21	192,726.50	0.00
Water Betterment		23,810.23	1,438.55	0.00
Sewer Betterment		124.81	1,975.43	0.00
Water Interest		0.95	3,104.34	0.00
Sewer Interest		0.46	1,029.89	0.00
Water Betterment Interest		0.00	0.00	0.00
Sewer Betterment Interest		0.00	0.00	0.00
<u>Abatements Made:</u>				
Water		0.00	0.00	0.00
Sewer		0.00	0.00	0.00
Water Betterment		0.00	0.00	0.00
Sewer Betterment		0.00	0.00	0.00
Water Transfer to Tax		0.00	0.00	0.00
Sewer Transfer to Tax		0.00	0.00	0.00
Water Betterment Trans to Tax		0.00	0.00	0.00
Sewer Betterment Trans to Tax		0.00	0.00	0.00
Write Offs		0.00	0.00	0.00
Unreconcilable Difference		0.00	0.00	0.00
<u>Uncollected Utility End of Period:</u>				
Water		392,194.92	3,301.68	0.36
Sewer		358,916.97	10,765.55	0.00
Water Betterment		2,775.00	525.00	0.00
Sewer Betterment		1,379.05	0.00	0.00
Water Credits		(16,355.01)	(80.00)	0.00
Sewer Credits		(456.96)	(7.95)	0.00
Water Betterment Credits		0.00	0.00	0.00
Sewer Betterment Credits		0.00	0.00	0.00
Total Credits		1,333,349.20	409,201.60	0.36
Variance				
Grand Total Debits		1,336,082.96	4,867,167.46	0.36
Grand Total Credits		1,336,082.96	4,867,167.46	0.36
Grand Total Variances				

197,433.35 203,633.59
197,644.29 203,484.10
(210.94) 149.49

(61.45)

Tom's report
changed

755,265.94

(16,811.97)

DEBITS	Levy Year				2018 & Previous
	2021	2020	2019	2018 & Previous	
Property Tax Lien					
<u>Uncollected Taxes Beg. Of Year:</u>					
Property Tax Lien	0.00				0.00
Elderly Deferral	0.00				0.00
Property Tax Credit	0.00				0.00
					753,028.34
					385,125.48
					378,099.05
					29,025.36
					(47.40)
<u>Liens Executed this Year:</u>					
Property Taxes	0.00				0.00
Elderly Deferral	0.00				0.00
					0.00
					0.00
<u>Overpayments Refunds:</u>					
Property Tax Lien Refund	0.00				0.00
Interest on Tax Lien	0.00	1,976.61	6,771.09	8,460.51	0.00
Interest on Elderly Deferral	0.00	0.00	0.00	0.00	0.00
					5,950.95
					14,679.11
					22,838.00
					7.32
Total Debits	0.00	1,976.61	6,771.09	8,460.51	0.00
CREDITS					
<u>Remitted to Treasurer During FY:</u>					
Property Tax Lien	0.00	27,320.52	26,710.14	19,336.38	0.00
Property Tax Lien Interest	0.00	1,976.61	6,771.09	8,460.51	0.00
Elderly Deferral	0.00				0.00
Elderly Deferral Interest	0.00				0.00
					96,534.36
					68,610.61
					65,619.23
					22,838.00
					0.00
					92.68
					7.32
<u>Abatements Made:</u>					
Property Tax Lien	0.00				0.00
Write Off	0.00				0.00
Unreconcilable Difference	0.00				0.00
					3,288.11
					2,411.49
					2,407.30
<u>Liens Deeded to Municipality:</u>					
Property Tax Liens Deeded	0.00				0.00
Elderly Deferrals Deeded	0.00				0.00
					0.00
					0.00
<u>Uncollected Taxes End of Period:</u>					
Property Tax Lien	0.00	649,183.13	314,108.38	310,072.52	0.00
Elderly Deferral	0.00	6,399.54	2,972.46	28,932.68	0.00
Property Tax Credit Balance	0.00	(19.64)	(18.66)	(47.40)	0.00
Elderly Deferral Credit Balance	0.00				0.00
					649,183.13
					314,108.38
					310,072.52
					28,932.68
					(47.40)
					0.00
Total Credits	0.00	684,860.16	350,543.41	366,754.69	0.00
Variance					0.00

0.00

TOWN OF DERRY NH
TAX COLLECTOR'S REPORT
Period Ending October 31, 2021

DRA #	Monthly Activity Levy Year			Year To Date Activity Levy Year		
	2022	2021	2020 & PREV	2022	2021	2020 & PREV
DEBITS						
Property Taxes						
<u>Uncollected Taxes Beg. Of Year:</u>						
Property Taxes	3110	0.00	0.00	0.00	4,486,963.16	0.00
Property Tax Credits		0.00	0.00	0.00	(187,621.23)	0.00
<u>Taxes Committed this Year:</u>						
Property Taxes	3110	0.00	0.00	0.00	0.00	0.00
Water Transfer to Tax		0.00	0.00	0.00	0.00	0.00
Sewer Transfer to Tax		0.00	0.00	0.00	0.00	0.00
Water Assessment Trans to Tax		0.00	0.00	0.00	0.00	0.00
Sewer Assessment Trans to Tax		0.00	0.00	0.00	0.00	0.00
LUCT & Timber Trans to Tax		0.00	0.00	0.00	0.00	0.00
<u>Overpayments Refunds:</u>						
Property Tax Refunds	3110	0.00	3,678.99	0.00	127,284.33	0.00
Property Tax Interest Refunds		0.00	0.00	0.00	0.00	0.00
Interest on Delinquent Taxes	3190	0.00	2,213.05	0.00	10,409.15	0.00
Total Debits		0.00	5,892.04	0.00	4,437,035.41	0.00
CREDITS						
<u>Remitted to Treasurer During FY:</u>						
Property Taxes		0.00	328,845.04	0.00	4,063,164.90	0.00
Property Tax Interest		0.00	2,213.05	0.00	10,409.15	0.00
Conversion to Lien(Prin. Only)		0.00	0.00	0.00	0.00	0.00
Conversion to Elderly Deferral		0.00	0.00	0.00	0.00	0.00
<u>Abatements Made:</u>						
Property Taxes		0.00	0.00	0.00	0.00	0.00
Property Tax Interest		0.00	0.00	0.00	0.00	0.00
Write Offs		0.00	0.00	0.00	0.00	0.00
Unreconcilable Difference		0.00	0.00	0.00	0.00	0.00
<u>Taxes Deeded to Municipality:</u>						
Property Taxes Deeded		0.00	0.00	0.00	0.00	0.00
<u>Uncollected Taxes End of Period:</u>						
Property Taxes		0.00	785,497.96	0.00	785,497.96	0.00
Property Tax Credit Balance		0.00	(422,036.60)	0.00	(422,036.60)	0.00
Total Credits		0.00	694,519.45	0.00	4,437,035.41	0.00
Variance					0.00	0.00
DEBITS						
Land Use Change Tax						
<u>Uncollected Taxes Beg. Of Year:</u>						
Land Use Change Tax	3120	0.00	0.00	0.00	26,800.00	0.00
Land Use Change Tax Credits		0.00	0.00	0.00	0.00	0.00
<u>Taxes Committed this Year:</u>						
Land Use Change Tax	3120	0.00	0.00	0.00	0.00	0.00
<u>Overpayments Refunds:</u>						
Land Use Tax Refunds	3120	0.00	0.00	0.00	0.00	0.00
Interest on Delinquent Land Tx	3190	0.00	0.00	0.00	22.49	0.00
Total Debits		0.00	0.00	0.00	26,822.49	0.00
CREDITS						
<u>Remitted to Treasurer During FY:</u>						
Land Use Change Tax		0.00	0.00	0.00	777.51	0.00
Land Use Change Interest		0.00	0.00	0.00	22.49	0.00
<u>Abatements Made:</u>						
Land Use Change Tax		0.00	0.00	0.00	0.00	0.00
Write Offs		0.00	0.00	0.00	0.00	0.00
Unreconcilable Difference		0.00	0.00	0.00	0.00	0.00
Land Use Trans to Property Tax		0.00	0.00	0.00	0.00	0.00

Uncollected Taxes End of Period:

Land Use Change Tax

Land Use Credits

Total Credits

Variance

		26,022.49	0.00
			0.00
	0.00	26,022.49	0.00

	0.00	26,022.49	0.00
	0.00	0.00	0.00
	0.00	26,822.49	0.00
	0.00	0.00	0.00

DEBITS		2022	2021	2020 & PREV
Utility				
<u>Uncollected Utility Beg. Of Year:</u>				
Water	3189	0.00		0.00
Sewer	3189	0.00		0.00
Water Betterment	3189	0.00		0.00
Sewer Betterment	3189	0.00		0.00
Credit Water		0.00		0.00
Credit Sewer		0.00		0.00
Water Betterment Credits		0.00		0.00
Sewer Betterment Credits		0.00	0.00	0.00
Adjustment				
<u>Utility Committed this Year:</u>				
Water	3189	1,477.23	0.00	0.00
Sewer	3189	421.57	0.00	0.00
Water Betterment	3189		0.00	0.00
Sewer Betterment	3189		0.00	0.00
<u>Overpayments Refunds:</u>				
Water Refunds		0.00	0.00	0.00
Sewer Refunds		0.00		0.00
Interest on Delinquent Water		283.53	68.92	0.00
Interest on Delinquent Sewer		321.05	86.29	0.00
Total Debits		2,503.38	155.21	0.00
CREDITS				
<u>Remitted to Treasurer During FY:</u>				
Water		341,719.31	627.55	0.00
Sewer		286,331.13	1,359.73	0.00
Water Betterment		1836.72		0.00
Sewer Betterment		952.12		0.00
Water Interest		283.53	68.92	0.00
Sewer Interest		321.05	86.29	0.00
Water Betterment Interest				0.00
Sewer Betterment Interest				0.00
<u>Abatements Made:</u>				
Water				0.00
Sewer				0.00
Water Betterment				0.00
Sewer Betterment				0.00
Water Transfer to Tax				0.00
Sewer Transfer to Tax				0.00
Water Betterment Trans to Tax				0.00
Sewer Betterment Trans to Tax				0.00
Write Offs				0.00
Unreconcilable Difference		0.00	0.00	0.00
<u>Uncollected Utility End of Period:</u>				
Water		68,074.28	2,797.72	0.36
Sewer		68,741.22	9,290.46	0.00
Water Betterment		900.17	525.00	0.00
Sewer Betterment		249.62		0.00
Water Credits		(27,799.80)	(80.00)	0.00
Sewer Credits		(642.42)	(16.18)	0.00
Water Betterment Credits		(9.58)		0.00
Sewer Betterment Credits				0.00
Total Credits		740,957.35	14,659.49	0.36
Variance				
Grand Total Debits		2,506.20	6,047.25	0.00
Grand Total Credits		743,162.99	735,201.43	0.36
Grand Total Variances				

	2022	2021	2020 & PREV
Water	0.00	239,365.83	0.00
Sewer	0.00	203,949.77	0.00
Water Betterment	0.00	2,448.31	0.00
Sewer Betterment	0.00	1,552.12	0.00
Credit Water	0.00	(42,170.24)	0.36
Credit Sewer	0.00	(316.18)	0.00
Water Betterment Credits	0.00	0.00	0.00
Sewer Betterment Credits	0.00	0.00	0.00
Utility Committed this Year:	692,959.90	0.00	0.00
Sewer	628,582.84	0.00	0.00
Water Betterment	3,984.26	0.00	0.00
Sewer Betterment	9,719.59	0.00	0.00
Overpayments Refunds:	0.00	237.76	0.00
Sewer Refunds	0.00	0.00	0.00
Interest on Delinquent Water	284.48	3,173.26	0.00
Interest on Delinquent Sewer	321.51	1,116.18	0.00
Total Debits	1,335,852.58	409,356.81	0.36
Remitted to Treasurer During FY:	643,413.88	195,050.16	0.00
Sewer	555,595.34	194,086.23	0.00
Water Betterment	25,646.95	1,438.55	0.00
Sewer Betterment	1,076.93	1,975.43	0.00
Water Interest	284.48	3,173.26	0.00
Sewer Interest	321.51	1,116.18	0.00
Water Betterment Interest	0.00	0.00	0.00
Sewer Betterment Interest	0.00	0.00	0.00
Abatements Made:	0.00	0.00	0.00
Sewer	0.00	0.00	0.00
Water Betterment	0.00	0.00	0.00
Sewer Betterment	0.00	0.00	0.00
Water Transfer to Tax	0.00	0.00	0.00
Sewer Transfer to Tax	0.00	0.00	0.00
Water Betterment Trans to Tax	0.00	0.00	0.00
Sewer Betterment Trans to Tax	0.00	0.00	0.00
Write Offs	0.00	0.00	0.00
Unreconcilable Difference	0.00	0.00	0.00
Uncollected Utility End of Period:	68,074.28	2,797.72	0.36
Sewer	68,741.22	9,290.46	0.00
Water Betterment	900.17	525.00	0.00
Sewer Betterment	249.62	0.00	0.00
Water Credits	(27,799.80)	(80.00)	0.00
Sewer Credits	(642.42)	(16.18)	0.00
Water Betterment Credits	(9.58)	0.00	0.00
Sewer Betterment Credits	0.00	0.00	0.00
Total Credits	1,335,852.58	409,356.81	0.36
Variance	0.00	0.00	0.00
Grand Total Debits	1,338,589.16	4,873,214.71	0.36
Grand Total Credits	1,338,589.16	4,873,214.71	0.36
Grand Total Variances	0.00	0.00	0.00

DRA #	Levy Year			
	2021	2020	2019	2018 & Previous
DEBITS				
Property Tax Lien				
<i>Uncollected Taxes Beg. Of Year:</i>				
Property Tax Lien	0.00			
Elderly Deferral	0.00			
Property Tax Credit	0.00			
<i>Liens Executed this Year:</i>				
Property Taxes	0.00	0.00	0.00	0.00
Elderly Deferral	0.00	0.00	0.00	0.00
<i>Overpayments Refunds:</i>				
Property Tax Lien Refund	0.00	0.00	0.00	0.00
Interest on Tax Lien	0.00	8,996.67	1,906.70	11,628.45
Interest on Elderly Deferral	0.00	0.00	0.00	0.00
Total Debits	0.00	8,996.67	1,906.70	11,628.45
CREDITS				
<i>Remitted to Treasurer During FY:</i>				
Property Tax Lien	0.00	121,749.60	7,795.96	19,533.41
Property Tax Lien Interest	0.00	8,996.67	1,906.70	11,628.45
Elderly Deferral	0.00			
Elderly Deferral Interest	0.00			
<i>Abatements Made:</i>				
Property Tax Lien	0.00			20,939.94
Write Off	0.00			
Unreconcilable Difference	0.00			
<i>Liens Deeded to Municipality:</i>				
Property Tax Liens Deeded	0.00	1,547.76	1,416.48	1,434.50
Elderly Deferrals Deeded	0.00			
<i>Uncollected Taxes End of Period:</i>				
Property Tax Lien	0.00	525,885.77	304,895.94	268,165.24
Elderly Deferral	0.00	6,399.54	2,972.46	28,932.68
Property Tax Credit Balance	0.00	(19.64)	(18.66)	(47.97)
Elderly Deferral Credit Balance	0.00			
Total Credits	0.00	664,559.70	318,968.88	350,586.25
Variance				

		Levy Year		
2021	2020	2019	2018 & Previous	
0.00	753,028.34	385,125.48	378,099.05	
0.00	6,399.54	2,972.46	29,025.36	
0.00	(4,042.38)	(13.66)	(47.40)	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	14,947.62	16,585.81	34,466.45	
0.00	0.00	0.00	7.32	
0.00	770,333.12	404,670.09	441,550.78	
0.00	218,283.96	76,406.57	85,152.64	
0.00	14,947.62	16,585.81	34,466.45	
0.00	0.00	0.00	92.68	
0.00	0.00	0.00	7.32	
0.00	3,288.11	2,411.49	23,347.24	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	1,547.76	1,416.48	1,434.50	
0.00	0.00	0.00	0.00	
0.00	525,885.77	304,895.94	268,165.24	
0.00	6,399.54	2,972.46	28,932.68	
0.00	(19.64)	(18.66)	(47.97)	
0.00	0.00	0.00	0.00	
0.00	770,333.12	404,670.09	441,550.78	
0.00	0.00	0.00	0.00	

TOWN OF DERRY NH
TAX COLLECTOR'S REPORT
Period Ending November 30, 2021

DEBITS	DRA #	Monthly Activity Levy Year			Year To Date Activity Levy Year		
		2022	2021	2020& PREV	2022	2021	2020& PREV
Property Taxes							
<u>Uncollected Taxes Beg. Of Year:</u>							
Property Taxes	3110	0.00		0.00	0.00	4,486,963.16	0.00
Property Tax Credits		0.00		0.00	0.00	(187,621.23)	0.00
<u>Taxes Committed this Year:</u>							
Property Taxes	3110	0.00	45,967,112.17	0.00	0.00	45,967,112.17	0.00
Water Transfer to Tax		0.00		0.00	0.00	0.00	0.00
Sewer Transfer to Tax		0.00		0.00	0.00	0.00	0.00
Water Assessment Trans to Tax		0.00		0.00	0.00	0.00	0.00
Sewer Assessment Trans to Tax		0.00		0.00	0.00	0.00	0.00
LUCT & Timber Trans to Tax		0.00		0.00	0.00	0.00	0.00
<u>Overpayments Refunds:</u>							
Property Tax Refunds	3110	0.00	3,577.98	0.00	0.00	130,862.31	0.00
Property Tax Interest Refunds		0.00	0.00	0.00	0.00	0.00	0.00
Interest on Delinquent Taxes	3190	0.00	3,220.36	0.00	0.00	13,629.51	0.00
Total Debits		0.00	45,973,910.51	0.00	0.00	50,410,945.92	0.00
CREDITS							
<u>Remitted to Treasurer During FY:</u>							
Property Taxes			12,133,479.19	0.00	0.00	16,196,644.09	0.00
Property Tax Interest			3,220.36	0.00	0.00	13,629.51	0.00
Conversion to Lien(Prin. Only)		0.00		0.00	0.00	0.00	0.00
Conversion to Elderly Deferral		0.00		0.00	0.00	0.00	0.00
<u>Abatements Made:</u>							
Property Taxes		0.00	14,568.78	0.00	0.00	14,568.78	0.00
Property Tax Interest		0.00	0.00	0.00	0.00	0.00	0.00
Write Offs		0.00	7,478.85	0.00	0.00	7,478.85	0.00
Unreconcilable Difference		0.00	0.00	0.00	0.00	0.00	0.00
<u>Taxes Deeded to Municipality:</u>							
Property Taxes Deeded		0.00	1,437.99	0.00	0.00	1,437.99	0.00
<u>Uncollected Taxes End of Period:</u>							
Property Taxes			34,228,994.41	0.00	0.00	34,228,994.41	0.00
Property Tax Credit Balance			(51,807.71)	0.00	0.00	(51,807.71)	0.00
Total Credits		0.00	46,337,371.87	0.00	0.00	50,410,945.92	0.00
Variance						0.00	0.00
Land Use Change Tax							
<u>Uncollected Taxes Beg. Of Year:</u>							
Land Use Change Tax	3120			0.00	0.00	26,800.00	0.00
Land Use Change Tax Credits				0.00	0.00	0.00	0.00
<u>Taxes Committed this Year:</u>							
Land Use Change Tax	3120			0.00	0.00	0.00	0.00
<u>Overpayments Refunds:</u>							
Land Use Tax Refunds	3120	0.00	0.00	0.00	0.00	0.00	0.00
Interest on Delinquent Land Tx	3190	0.00	0.00	0.00	0.00	22.49	0.00
Total Debits		0.00	0.00	0.00	0.00	26,822.49	0.00
CREDITS							
<u>Remitted to Treasurer During FY:</u>							
Land Use Change Tax		0.00	0.00	0.00	0.00	777.51	0.00
Land Use Change Interest		0.00	0.00	0.00	0.00	22.49	0.00
<u>Abatements Made:</u>							
Land Use Change Tax		0.00	0.00	0.00	0.00	0.00	0.00
Write Offs		0.00	0.00	0.00	0.00	0.00	0.00
Unreconcilable Difference		0.00	0.00	0.00	0.00	0.00	0.00
Land Use Trans to Property Tax		0.00	0.00	0.00	0.00	0.00	0.00
<u>Uncollected Taxes End of Period:</u>							
Land Use Change Tax			26,022.49	0.00	0.00	26,022.49	0.00
Land Use Credits		0.00	0.00	0.00	0.00	0.00	0.00
Total Credits		0.00	26,022.49	0.00	0.00	26,822.49	0.00
Variance						0.00	0.00

DEBITS	2022	2021	2020& PREV
Utility			
<u>Uncollected Utility Beg. Of Year:</u>			
Water 3189	0.00		
Sewer 3189	0.00		0.00
Water Betterment 3189	0.00		0.00
Sewer Betterment 3189	0.00		0.00
Credit Water	0.00		0.00
Credit Sewer	0.00		0.00
Water Betterment Credits	0.00		0.00
Sewer Betterment Credits	0.00	0.00	0.00
Adjustment			
<u>Utility Committed this Year:</u>			
Water 3189	21,617.49	0.00	0.00
Sewer 3189	550.69	0.00	0.00
Water Betterment 3189		0.00	0.00
Sewer Betterment 3189		0.00	0.00
<u>Overpayments Refunds:</u>			
Water Refunds		0.00	0.00
Sewer Refunds	0.00	0.00	0.00
Interest on Delinquent Water	314.19	94.77	0.00
Interest on Delinquent Sewer	279.68	116.76	0.00
Total Debits	22,762.05	211.53	0.00
CREDITS			
<u>Remitted to Treasurer During FY:</u>			
Water \$	68,674.34	180.18	0.00
Sewer	39,849.43	1,550.24	0.00
Water Betterment	(14,405.16)	423.31	0.00
Sewer Betterment	1009.96	-423.31	0.00
Water Interest	314.19	\$ 94.77	0.00
Sewer Interest	279.68	116.76	0.00
Water Betterment Interest			0.00
Sewer Betterment Interest	0.00	0.00	0.00
<u>Abatements Made:</u>			
Water		0.00	0.00
Sewer		0.00	0.00
Water Betterment	0.00	0.00	0.00
Sewer Betterment	0.00	0.00	0.00
Water Transfer to Tax	0.00	0.00	0.00
Sewer Transfer to Tax	0.00	0.00	0.00
Water Betterment Trans to Tax	0.00	0.00	0.00
Sewer Betterment Trans to Tax	0.00	0.00	0.00
Write Offs	0.00	0.00	0.00
Unreconcilable Difference	0.00	0.00	0.00
<u>Uncollected Utility End of Period:</u>			
Water	33,465.69	3,018.95	0.36
Sewer	34,842.85	7,863.81	0.00
Water Betterment			0.00
Sewer Betterment			0.00
Water Credits	(30,709.86)	(80.00)	0.00
Sewer Credits	(1,045.58)	(16.18)	0.00
Water Betterment Credits			0.00
Sewer Betterment Credits			0.00
Total Credits	132,275.54	12,728.53	0.36
Variance			
Grand Total Debits	22,762.05	45,974,122.04	0.00
Grand Total Credits	132,375.29	46,376,122.89	0.36
Grand Total Variances			

2022	2021	2020& PREV
0.00	239,365.83	0.00
0.00	203,949.77	0.00
0.00	2,448.31	0.00
0.00	1,552.12	0.00
0.00	(42,170.24)	0.36
0.00	(316.18)	0.00
0.00	0.00	0.00
0.00	0.00	0.00
714,577.39	0.00	0.00
629,133.53	0.00	0.00
3,984.26	0.00	0.00
9,719.59	0.00	0.00
0.00	237.76	0.00
0.00	0.00	0.00
598.67	3,268.03	0.00
601.19	1,232.94	0.00
1,358,614.63	409,568.34	0.36
712,088.22	195,230.34	0.00
595,444.77	195,636.47	0.00
11,241.79	1,861.86	0.00
2,086.89	1,552.12	0.00
598.67	3,268.03	0.00
601.19	1,232.94	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
33,465.69	3,018.95	0.36
34,842.85	7,863.81	0.00
0.00	0.00	0.00
0.00	0.00	0.00
(30,709.86)	(80.00)	0.00
(1,045.58)	(16.18)	0.00
0.00	0.00	0.00
0.00	0.00	0.00
1,358,614.63	409,568.34	0.36
0.00	0.00	0.00
1,361,351.21	50,847,336.75	0.36
1,361,351.21	50,847,336.75	0.36
0.00	0.00	0.00

21,550.52
550.69
21617.49
195230.34
195636.47

DRA #	Levy Year				2018 & Previous	2021	2020	2019	2018 & Previous
	2021	2020	2019	2018 & Previous					
DEBITS									
Property Tax Lien									
<u>Uncollected Taxes Beg. Of Year:</u>									
Property Tax Lien	0.00				0.00	753,028.34		385,125.48	378,099.05
Elderly Deferral	0.00				0.00	6,399.54		2,972.46	29,025.36
Property Tax Credit	0.00				0.00	(4,042.38)		(13.66)	(47.40)
<u>Liens Executed this Year:</u>									
Property Taxes	0.00				0.00	0.00		0.00	0.00
Elderly Deferral	0.00				0.00	0.00		0.00	0.00
<u>Overpayments Refunds:</u>									
Property Tax Lien Refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest on Tax Lien	0.00	1,994.35	2,535.37	14,046.28	0.00	16,941.97	19,121.18	48,512.73	
Interest on Elderly Deferral	0.00	0.00	0.00	3,772.71	0.00	0.00	0.00	3,780.03	
Total Debits	0.00	1,994.35	2,535.37	17,818.99	0.00	772,327.47	407,205.46	459,369.77	
CREDITS									
<u>Remitted to Treasurer During FY:</u>									
Property Tax Lien	0.00	19,871.00	14,568.21	19,717.00	0.00	238,154.96	90,974.78	104,869.64	
Property Tax Lien Interest	0.00	1,994.35	2,535.37	14,046.28	0.00	16,941.97	19,121.18	48,512.73	
Elderly Deferral	0.00			9,750.20	0.00	0.00	0.00	9,842.88	
Elderly Deferral Interest	0.00			3,772.71	0.00	0.00	0.00	3,780.03	
<u>Abatements Made:</u>									
Property Tax Lien	0.00				0.00	3,288.11	2,411.49	23,347.24	
Write Off	0.00				0.00	0.00	0.00	0.00	
Unreconcilable Difference	0.00				0.00	0.00	0.00	0.00	
<u>Liens Deeded to Municipality:</u>									
Property Tax Liens Deeded	0.00				0.00	1,547.76	1,416.48	1,434.50	
Elderly Deferrals Deeded	0.00				0.00	0.00	0.00	0.00	
<u>Uncollected Taxes End of Period:</u>									
Property Tax Lien	0.00	506,014.77	290,327.73	248,458.65	0.00	506,014.77	290,327.73	248,458.65	
Elderly Deferral	0.00	6,399.54	2,972.46	19,182.48	0.00	6,399.54	2,972.46	19,182.48	
Property Tax Credit Balance	0.00	(19.64)	(18.66)	(58.38)	0.00	(19.64)	(18.66)	(58.38)	
Elderly Deferral Credit Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Credits	0.00	534,260.02	310,385.11	314,868.94	0.00	772,327.47	407,205.46	459,369.77	
Variance					0.00	0.00	0.00	0.00	

* Property taxes had an issue between credits and uncollected balance - still working with finance to determine the reason for the discrepancy

TOWN OF DERRY NH
TAX COLLECTOR'S REPORT
Period Ending December 31, 2021

DRA #	Monthly Activity Levy Year			Year To Date Activity Levy Year		
	2022	2021	2020& PREV	2022	2021	2020& PREV
DEBITS						
Property Taxes						
<i>Uncollected Taxes Beg. Of Year:</i>						
Property Taxes	3110	0.00	0.00	0.00	4,486,963.16	0.00
Property Tax Credits		0.00	0.00	0.00	(187,621.23)	0.00
<i>Taxes Committed this Year:</i>						
Property Taxes	3110	0.00	0.00	0.00	45,967,112.17	0.00
Water Transfer to Tax		0.00	0.00	0.00	0.00	0.00
Sewer Transfer to Tax		0.00	0.00	0.00	0.00	0.00
Water Assessment Trans to Tax		0.00	0.00	0.00	0.00	0.00
Sewer Assessment Trans to Tax		0.00	0.00	0.00	0.00	0.00
LUCT & Timber Trans to Tax		0.00	0.00	0.00	0.00	0.00
<i>Overpayments Refunds:</i>						
Property Tax Refunds	3110	0.00	89,337.31	0.00	220,199.62	0.00
Property Tax Interest Refunds		0.00	0.00	0.00	0.00	0.00
Interest on Delinquent Taxes	3190	0.00	7,694.68	0.00	21,324.19	0.00
Total Debits		0.00	97,031.99	0.00	50,507,977.91	0.00
CREDITS						
<i>Remitted to Treasurer During FY:</i>						
Property Taxes		0.00	32,142,769.27	0.00	48,339,413.36	0.00
Property Tax Interest		0.00	7,694.68	0.00	21,324.19	0.00
Conversion to Lien(Prin. Only)		0.00	0.00	0.00	0.00	0.00
Conversion to Elderly Deferral		0.00	0.00	0.00	0.00	0.00
<i>Abatements Made:</i>						
Property Taxes		0.00	10,405.61	0.00	24,974.39	0.00
Property Tax Interest		0.00	0.00	0.00	0.00	0.00
Write Offs		0.00	0.00	0.00	7,478.85	0.00
Unreconcilable Difference		0.00	0.00	0.00	0.00	0.00
<i>Taxes Deeded to Municipality:</i>						
Property Taxes Deeded		0.00	0.00	0.00	1,437.99	0.00
<i>Uncollected Taxes End of Period:</i>						
Property Taxes		0.00	2,216,484.95	0.00	2,216,484.95	0.00
Property Tax Credit Balance		0.00	(103,135.82)	0.00	(103,135.82)	0.00
Total Credits		0.00	34,274,218.69	0.00	50,507,977.91	0.00
Variance				0.00	0.00	0.00
DEBITS						
Land Use Change Tax						
<i>Uncollected Taxes Beg. Of Year:</i>						
Land Use Change Tax	3120	0.00	0.00	0.00	26,800.00	0.00
Land Use Change Tax Credits		0.00	0.00	0.00	0.00	0.00
<i>Taxes Committed this Year:</i>						
Land Use Change Tax	3120	0.00	0.00	0.00	0.00	0.00
<i>Overpayments Refunds:</i>						
Land Use Tax Refunds	3120	0.00	0.00	0.00	0.00	0.00
Interest on Delinquent Land Tx	3190	0.00	0.00	0.00	22.49	0.00
Total Debits		0.00	0.00	0.00	26,822.49	0.00
CREDITS						
<i>Remitted to Treasurer During FY:</i>						
Land Use Change Tax		0.00	0.00	0.00	777.51	0.00
Land Use Change Interest		0.00	0.00	0.00	22.49	0.00
<i>Abatements Made:</i>						
Land Use Change Tax		0.00	0.00	0.00	0.00	0.00
Write Offs		0.00	0.00	0.00	0.00	0.00
Unreconcilable Difference		0.00	0.00	0.00	0.00	0.00
Land Use Trans to Property Tax		0.00	0.00	0.00	0.00	0.00
<i>Uncollected Taxes End of Period:</i>						
Land Use Change Tax		0.00	26,022.49	0.00	26,022.49	0.00
Land Use Credits		0.00	0.00	0.00	0.00	0.00
Total Credits		0.00	26,022.49	0.00	26,822.49	0.00
Variance				0.00	0.00	0.00

\$ 32,649,431.54

\$ 32,053,431.96

595,999.58

DEBITS		2022	2021	2020& PREV
Utility				
<u>Uncollected Utility Beg. Of Year:</u>				
Water	3189	0.00		6.65
Sewer	3189	0.00		0.00
Water Betterment	3189	0.00		0.00
Sewer Betterment	3189	0.00		0.00
Credit Water		0.00		0.00
Credit Sewer		0.00		0.00
Water Betterment Credits		0.00		0.00
Sewer Betterment Credits		0.00	0.00	0.00
Adjustment				
<u>Utility Committed this Year:</u>				
Water	3189	589,224.34		
Sewer	3189	627,763.00		
Water Betterment	3189	3,384.26		
Sewer Betterment	3189	11,606.86		
<u>Overpayments Refunds:</u>				
Water Refunds				
Sewer Refunds				
Interest on Delinquent Water				
Interest on Delinquent Sewer				
Total Debits		1,231,978.46	0.00	6.65
CREDITS				
<u>Remitted to Treasurer During FY:</u>				
Water		379,128.28	140.08	0.00
Sewer		465,757.30	1,028.31	
Water Betterment		5,645.94	75.00	
Sewer Betterment		827.31		
Water Interest		153.90	40.51	
Sewer Interest		161.74	89.42	
Water Betterment Interest				
Sewer Betterment Interest				0.00
<u>Abatements Made:</u>				
Water		26.00	0.00	0.00
Sewer			0.00	0.00
Water Betterment			0.00	0.00
Sewer Betterment			0.00	0.00
Water Transfer to Tax		0.00	0.00	0.00
Sewer Transfer to Tax		0.00	0.00	0.00
Water Betterment Trans to Tax		0.00	0.00	0.00
Sewer Betterment Trans to Tax		0.00	0.00	0.00
Write Offs		0.00	0.00	0.00
Unreconcilable Difference			0.00	0.00
<u>Uncollected Utility End of Period:</u>				
Water		233,482.92	2,723.87	0.36
Sewer		196,529.32	6,827.27	
Water Betterment		2,117.66		
Sewer Betterment		676.55		
Water Credits		(14,810.85)		
Sewer Credits		(584.70)		
Water Betterment Credits		(264.17)		0.00
Sewer Betterment Credits			(7.95)	0.00
Total Credits		1,268,847.20	10,916.51	0.36
Variance				
Grand Total Debits		1,231,978.46	97,031.99	6.65
Grand Total Credits		1,268,946.95	34,311,157.69	0.36
Grand Total Variances				

2022	2021	2020& PREV
0.00	239,365.83	0.00
0.00	203,949.77	0.00
0.00	2,448.31	0.00
0.00	1,552.12	0.00
0.00	(42,170.24)	0.36
0.00	(316.18)	0.00
0.00	0.00	0.00
0.00	0.00	0.00
1,303,801.73	0.00	0.00
1,256,896.53	0.00	0.00
7,368.52	0.00	0.00
21,326.45	0.00	0.00
0.00	237.76	0.00
0.00	0.00	0.00
752.57	3,308.54	0.00
762.93	1,322.36	0.00
2,590,908.73	409,698.27	0.36
1,091,216.50	195,370.42	0.00
1,061,202.07	196,664.78	0.00
16,887.73	1,936.86	0.00
2,914.20	1,552.12	0.00
752.57	3,308.54	0.00
762.93	1,322.36	0.00
0.00	0.00	0.00
0.00	0.00	0.00
26.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
233,482.92	2,723.87	0.36
196,529.32	6,827.27	0.00
2,117.66	0.00	0.00
676.55	0.00	0.00
(14,810.85)	0.00	0.00
(584.70)	0.00	0.00
(264.17)	0.00	0.00
	(7.95)	0.00
2,590,908.73	409,698.27	0.36
0.00	0.00	0.00
2,593,645.31	50,944,498.67	0.36
2,593,645.31	50,944,498.67	0.36
0.00	0.00	0.00

DRA #	Levy Year			
DEBITS	2021	2020	2019	2018& Previous
Property Tax Lien				
<u>Uncollected Taxes Beg. Of Year:</u>				
Property Tax Lien	0.00			
Elderly Deferral	0.00			
Property Tax Credit	0.00			
<u>Liens Executed this Year:</u>				
Property Taxes	0.00			
Elderly Deferral	0.00			
<u>Overpayments Refunds:</u>				
Property Tax Lien Refund	0.00			
Interest on Tax Lien	0.00	711.90	2,253.59	1,402.38
Interest on Elderly Deferral	0.00	0.00	0.00	5.67
Total Debits	0.00	711.90	2,253.59	1,408.05
CREDITS				
<u>Remitted to Treasurer During FY:</u>				
Property Tax Lien	0.00	6,888.02	7,696.14	682.62
Property Tax Lien Interest	0.00	711.90	2,253.59	1,402.38
Elderly Deferral	0.00			94.33
Elderly Deferral Interest	0.00			5.67
<u>Abatements Made:</u>				
Property Tax Lien	0.00			
Write Off	0.00			
Unreconcilable Difference	0.00			
<u>Liens Deeded to Municipality:</u>				
Property Tax Liens Deeded	0.00			
Elderly Deferrals Deeded	0.00			
<u>Uncollected Taxes End of Period:</u>				
Property Tax Lien	0.00	499,126.75	282,631.59	247,776.03
Elderly Deferral	0.00	6,399.54	2,972.46	19,088.15
Property Tax Credit Balance	0.00	(19.64)	(18.66)	(58.38)
Elderly Deferral Credit Balance	0.00			
Total Credits	0.00	513,106.57	295,535.12	268,990.80
Variance				

Levy Year			
2021	2020	2019	2018& Previous
0.00	753,028.34	385,125.48	378,099.05
0.00	6,399.54	2,972.46	29,025.36
0.00	(4,042.38)	(13.66)	(47.40)
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	17,653.87	21,374.77	49,915.11
0.00	0.00	0.00	3,785.70
0.00	773,039.37	409,459.05	460,777.82
0.00	245,042.98	98,670.92	105,552.26
0.00	17,653.87	21,374.77	49,915.11
0.00	0.00	0.00	9,937.21
0.00	0.00	0.00	3,785.70
0.00	3,288.11	2,411.49	23,347.24
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	1,547.76	1,416.48	1,434.50
0.00	0.00	0.00	0.00
0.00	499,126.75	282,631.59	247,776.03
0.00	6,399.54	2,972.46	19,088.15
0.00	(19.64)	(18.66)	(58.38)
0.00	0.00	0.00	0.00
0.00	773,039.37	409,459.05	460,777.82
0.00	0.00	0.00	0.00

TOWN OF DERRY NH
TAX COLLECTOR'S REPORT
Period Ending January 31, 2022

DRA #	Monthly Activity			Year To Date Activity		
	Levy Year			Levy Year		
DEBITS	2021	2020	2019 & PREV	2021	2020	2019 & PREV
Property Taxes						
<u>Uncollected Taxes Beg. Of Year:</u>						
Property Taxes 3110	0.00		0.00	0.00	4,486,963.16	0.00
Property Tax Credits	0.00		0.00	0.00	(187,621.23)	0.00
<u>Taxes Committed this Year:</u>						
Property Taxes 3110	0.00		0.00	0.00	45,967,112.17	0.00
Water Transfer to Tax	0.00	3,379.38	0.00	0.00	3,379.38	0.00
Sewer Transfer to Tax	0.00	11,262.70	0.00	0.00	11,262.70	0.00
Water Assessment Trans to Tax	0.00	600.00	0.00	0.00	600.00	0.00
Sewer Assessment Trans to Tax	0.00		0.00	0.00	0.00	0.00
LUCT & Timber Trans to Tax	0.00		0.00	0.00	0.00	0.00
<u>Overpayments Refunds:</u>						
Property Tax Refunds 3110	0.00	31,845.34		0.00	252,044.96	0.00
Property Tax Interest Refunds	0.00			0.00	0.00	0.00
Interest on Delinquent Taxes 3190	0.00	5,289.82		0.00	26,614.01	0.00
Total Debits	0.00	52,377.24	0.00	0.00	50,560,355.15	0.00
CREDITS						
<u>Remitted to Treasurer During FY:</u>						
Property Taxes	0.00	441,242.97		0.00	48,780,656.33	0.00
Property Tax Interest	0.00	5,289.82		0.00	26,614.01	0.00
Conversion to Lien(Prin. Only)	0.00			0.00	0.00	0.00
Conversion to Elderly Deferral	0.00			0.00	0.00	0.00
<u>Abatements Made:</u>						
Property Taxes	0.00	645.01		0.00	25,619.40	0.00
Property Tax Interest	0.00			0.00	0.00	0.00
Write Offs	0.00			0.00	7,478.85	0.00
Unreconcilable Difference	0.00			0.00	0.00	0.00
<u>Taxes Deded to Municipality:</u>						
Property Taxes Deded	0.00			0.00	1,437.99	0.00
<u>Uncollected Taxes End of Period:</u>						
Property Taxes	0.00	1,817,756.72		0.00	1,817,756.72	0.00
Property Tax Credit Balance	0.00	(99,208.15)		0.00	(99,208.15)	0.00
Total Credits	0.00	2,165,726.37	0.00	0.00	50,560,355.15	0.00
Variance				0.00	0.00	0.00
Land Use Change Tax						
<u>Uncollected Taxes Beg. Of Year:</u>						
Land Use Change Tax 3120	0.00		0.00	0.00	26,800.00	0.00
Land Use Change Tax Credits	0.00		0.00	0.00	0.00	0.00
<u>Taxes Committed this Year:</u>						
Land Use Change Tax 3120	0.00	0.00	0.00	0.00	0.00	0.00
<u>Overpayments Refunds:</u>						
Land Use Tax Refunds 3120	0.00	0.00	0.00	0.00	0.00	0.00
Interest on Delinquent Land Tx 3190	0.00	0.00	0.00	0.00	22.49	0.00
Total Debits	0.00	0.00	0.00	0.00	26,822.49	0.00
CREDITS						
<u>Remitted to Treasurer During FY:</u>						
Land Use Change Tax		0.00	0.00	0.00	777.51	0.00
Land Use Change Interest	0.00	0.00	0.00	0.00	22.49	0.00
<u>Abatements Made:</u>						
Land Use Change Tax	0.00	0.00	0.00	0.00	0.00	0.00
Write Offs	0.00	0.00	0.00	0.00	0.00	0.00
Unreconcilable Difference	0.00	0.00	0.00	0.00	0.00	0.00
Land Use Trans to Property Tax	0.00	0.00	0.00	0.00	0.00	0.00
<u>Uncollected Taxes End of Period:</u>						
Land Use Change Tax		26,022.49	0.00	0.00	26,022.49	0.00
Land Use Credits			0.00	0.00	0.00	0.00
Total Credits	0.00	26,022.49	0.00	0.00	26,822.49	0.00
Variance				0.00	0.00	0.00

DEBITS		2021	2020	2019 & PREV
Yield Taxes(Timber)				
<u>Uncollected Taxes Beg. Of Year:</u>				
Yield Taxes	3185	0.00	0.00	0.00
Yield Tax Credits		0.00	0.00	0.00
<u>Taxes Committed this Year:</u>				
Yield Taxes	3185		0.00	0.00
<u>Overpayments Refunds:</u>				
Yield Taxes	3185	0.00	0.00	0.00
Interest on Delinquent Yield Tx	3190		0.00	0.00
Total Debits		0.00	0.00	0.00
CREDITS				
<u>Remitted to Treasurer During FY:</u>				
Yield Taxes		99.75		0.00
Yield Tax Interest		6.20		0.00
<u>Abatements Made:</u>				
Yield Taxes				0.00
Write Offs				0.00
Unreconcilable Difference				0.00
Yield Tax Trans to Property Tax				0.00
<u>Uncollected Taxes End of Period:</u>				
Yield Taxes				0.00
Yield Tax Credits		0.00	0.00	0.00
Total Credits		105.95	0.00	0.00
Variance				

2021	2020	2019 & PREV
0.00	0.00	0.00
0.00	0.00	0.00
2,733.76	0.00	0.00
0.00	0.00	0.00
9.02	0.00	0.00
2,742.78	0.00	0.00
2,733.76	0.00	0.00
9.02	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
2,742.78	0.00	0.00
0.00	0.00	0.00

DEBITS		2021	2020	2019 & PREV
Excavation Taxes				
<u>Uncollected Taxes Beg. Of Year:</u>				
Excavation Taxes	3187	0.00	0.00	0.00
<u>Taxes Committed this Year:</u>				
Excavation Taxes	3187	0.00	0.00	0.00
<u>Overpayments Refunds:</u>				
Excavation Taxes	3187	0.00	0.00	0.00
Interest on Delinquent Excavation Tx	3190	0.00	0.00	0.00
Total Debits		0.00	0.00	0.00
CREDITS				
<u>Remitted to Treasurer During FY:</u>				
Excavation Taxes		0.00	0.00	0.00
Excavation Tax Interest		0.00	0.00	0.00
<u>Abatements Made:</u>				
Excavation Taxes		0.00	0.00	0.00
Write Offs		0.00	0.00	0.00
Unreconcilable Difference		0.00	0.00	0.00
Excavation Tax Trans to Property Tax		0.00	0.00	0.00
<u>Uncollected Taxes End of Period:</u>				
Excavation Taxes		0.00	0.00	0.00
Excavation Tax Credits		0.00	0.00	0.00
Total Credits		0.00	0.00	0.00
Variance				

2021	2020	2019 & PREV
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00

DEBITS		2021	2020	2019 & PREV
Utility				
<u>Uncollected Utility Beg. Of Year:</u>				
Water	3189	0.00		6.65
Sewer	3189	0.00		0.00
Water Betterment	3189	0.00		0.00
Sewer Betterment	3189	0.00		0.00
Credit Water		0.00		0.00
Credit Sewer		0.00		0.00
Water Betterment Credits		0.00		0.00
Sewer Betterment Credits		0.00	0.00	0.00
adjustment				
<u>Utility Committed this Year:</u>				
Water	3189	583.74		0.00
Sewer	3189	179.92		0.00
Water Betterment	3189			0.00
Sewer Betterment	3189			0.00
<u>Overpayments Refunds:</u>				
Water Refunds		591.92	0.00	0.00
Sewer Refunds		0.00	0.00	0.00
Interest on Delinquent Water				0.00
Interest on Delinquent Sewer				0.00
Total Debits		1,355.58	0.00	6.65
CREDITS				
<u>Remitted to Treasurer During FY:</u>				
Water		187,294.46	991.47	0.00
Sewer		138,356.34	879.61	0.00
Water Betterment		1,134.23	75.00	0.00
Sewer Betterment		409.96		0.00
Water Interest		1,016.17	148.31	0.00
Sewer Interest		635.45	57.83	0.00
Water Betterment Interest				0.00
Sewer Betterment Interest				0.00
<u>Abatements Made:</u>				
Water				0.00
Sewer				0.00
Water Betterment				0.00
Sewer Betterment				0.00
Water Transfer to Tax		1,725.20	1,270.03	0.00
Sewer Transfer to Tax		4,622.85	5,838.57	0.00
Water Betterment Trans to Tax		225.00	375.00	0.00
Sewer Betterment Trans to Tax				0.00
Write Offs				0.00
Unreconcilable Difference				0.00
<u>Uncollected Utility End of Period:</u>				
Water		49,207.42	121.46	0.36
Sewer		54,033.95		0.00
Water Betterment		759.17		0.00
Sewer Betterment		249.62		0.00
Water Credits		(18,362.35)		0.00
Sewer Credits		(888.60)	(7.95)	0.00
Water Betterment Credits		(264.94)		0.00
Sewer Betterment Credits				0.00
Total Credits		420,153.93	9,749.33	0.36
Variance				
Grand Total Debits		1,355.58	52,377.24	6.65
Grand Total Credits		420,259.88	2,201,498.19	0.36
Grand Total Variances				

	2021	2020	2019 & PREV
Water	0.00	239,365.83	0.00
Sewer	0.00	203,949.77	0.00
Water Betterment	0.00	2,448.31	0.00
Sewer Betterment	0.00	1,552.12	0.00
Credit Water	0.00	(42,170.24)	0.36
Credit Sewer	0.00	(316.18)	0.00
Water Betterment Credits	0.00	0.00	0.00
Sewer Betterment Credits	0.00	0.00	0.00
adjustment			
Water	1,304,385.47	0.00	0.00
Sewer	1,257,076.45	0.00	0.00
Water Betterment	7,368.52	0.00	0.00
Sewer Betterment	21,326.45	0.00	0.00
Water Refunds	591.92	237.76	0.00
Sewer Refunds	0.00	0.00	0.00
Interest on Delinquent Water	1,768.74	3,456.85	0.00
Interest on Delinquent Sewer	1,398.38	1,380.19	0.00
Total Debits	2,593,915.93	409,904.41	0.36
Water	1,278,510.96	196,361.89	0.00
Sewer	1,199,558.41	197,544.39	0.00
Water Betterment	18,021.96	2,011.86	0.00
Sewer Betterment	3,324.16	1,552.12	0.00
Water Interest	1,768.74	3,456.85	0.00
Sewer Interest	1,398.38	1,380.19	0.00
Water Betterment Interest	0.00	0.00	0.00
Sewer Betterment Interest	0.00	0.00	0.00
Water	26.00	0.00	0.00
Sewer	0.00	0.00	0.00
Water Betterment	0.00	0.00	0.00
Sewer Betterment	0.00	0.00	0.00
Water Transfer to Tax	1,725.20	1,270.03	0.00
Sewer Transfer to Tax	4,622.85	5,838.57	0.00
Water Betterment Trans to Tax	225.00	375.00	0.00
Sewer Betterment Trans to Tax	0.00	0.00	0.00
Write Offs	0.00	0.00	0.00
Unreconcilable Difference	0.00	0.00	0.00
Water	49,207.42	121.46	0.36
Sewer	54,033.95	0.00	0.00
Water Betterment	759.17	0.00	0.00
Sewer Betterment	249.62	0.00	0.00
Water Credits	(18,362.35)	0.00	0.00
Sewer Credits	(888.60)	(7.95)	0.00
Water Betterment Credits	(264.94)	0.00	0.00
Sewer Betterment Credits	0.00	0.00	0.00
Total Credits	2,593,915.93	409,904.41	0.36
Variance	0.00	0.00	0.00
Grand Total Debits	2,596,658.71	50,997,082.05	0.36
Grand Total Credits	2,596,658.71	50,997,082.05	0.36
Grand Total Variances	0.00	0.00	0.00

DRA #	Levy Year			
	2021	2020	2019	2018 & Previous
DEBITS				
Property Tax Lien				
<u>Uncollected Taxes Beg. Of Year:</u>				
Property Tax Lien	0.00			
Elderly Deferral	0.00			
Property Tax Credit	0.00			
<u>Liens Executed this Year:</u>				
Property Taxes	0.00			
Elderly Deferral	0.00			
<u>Overpayments Refunds:</u>				
Property Tax Lien Refund	0.00	0.00	0.00	0.00
Interest on Tax Lien	0.00	1,253.15	2,941.28	1,890.49
Interest on Elderly Deferral	0.00	0.00	0.00	6.07
Total Debits	0.00	1,253.15	2,941.28	1,896.56
CREDITS				
<u>Remitted to Treasurer During FY:</u>				
Property Tax Lien	0.00	11,568.40	15,585.76	3,761.71
Property Tax Lien Interest	0.00	1,253.15	2,941.28	1,890.49
Elderly Deferral	0.00			93.93
Elderly Deferral Interest	0.00			6.07
<u>Abatements Made:</u>				
Property Tax Lien	0.00			
Write Off	0.00			
Unreconcilable Difference	0.00			
<u>Liens Deeded to Municipality:</u>				
Property Tax Liens Deeded	0.00			
Elderly Deferrals Deeded	0.00			
<u>Uncollected Taxes End of Period:</u>				
Property Tax Lien		487,558.35	267,045.83	244,014.32
Elderly Deferral	0.00	6,399.54	2,972.46	18,994.22
Property Tax Credit Balance	0.00	(19.64)	(18.66)	(58.38)
Elderly Deferral Credit Balance	0.00			
Total Credits	0.00	506,759.80	288,526.67	268,702.36
Variance				

Levy Year				
2021	2020	2019	2018 & Previous	
0.00	753,028.34	385,125.48	378,099.05	
0.00	6,399.54	2,972.46	29,025.36	
0.00	(4,042.38)	(13.66)	(47.40)	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	18,907.02	24,316.05	51,805.60	
0.00	0.00	0.00	3,791.77	
0.00	774,292.52	412,400.33	462,674.38	
0.00	256,611.38	114,256.68	109,313.97	
0.00	18,907.02	24,316.05	51,805.60	
0.00	0.00	0.00	10,031.14	
0.00	0.00	0.00	3,791.77	
0.00	3,288.11	2,411.49	23,347.24	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	1,547.76	1,416.48	1,434.50	
0.00	0.00	0.00	0.00	
0.00	487,558.35	267,045.83	244,014.32	
0.00	6,399.54	2,972.46	18,994.22	
0.00	(19.64)	(18.66)	(58.38)	
0.00	0.00	0.00	0.00	
0.00	774,292.52	412,400.33	462,674.38	
0.00	0.00	0.00	0.00	

**TOWN OF DERRY NH
TAX COLLECTOR'S REPORT
Period Ending February 28, 2022**

	DRA #	Monthly Activity Levy Year			Year To Date Activity Levy Year		
		2022	2021	2020& PREV	2022	2021	2020& PREV
DEBITS							
Property Taxes							
<u>Uncollected Taxes Beg. Of Year:</u>							
Property Taxes	3110	0.00		0.00	0.00	4,486,963.16	0.00
Property Tax Credits		0.00		0.00	0.00	(187,621.23)	0.00
<u>Taxes Committed this Year:</u>							
Property Taxes	3110	0.00		0.00	0.00	45,967,112.17	0.00
Water Transfer to Tax		0.00		0.00	0.00	3,379.38	0.00
Sewer Transfer to Tax		0.00		0.00	0.00	11,262.70	0.00
Water Assessment Trans to Tax		0.00		0.00	0.00	600.00	0.00
Sewer Assessment Trans to Tax		0.00		0.00	0.00	0.00	0.00
LUCT & Timber Trans to Tax		0.00		0.00	0.00	0.00	0.00
<u>Overpayments Refunds:</u>							
Property Tax Refunds	3110		11,279.25	9,492.60	0.00	263,324.21	9,492.60
Property Tax Interest Refunds		0.00			0.00	0.00	0.00
Interest on Delinquent Taxes	3190	0.00			0.00	33,636.51	0.00
Total Debits		0.00	11,279.25	9,492.60	0.00	50,578,656.90	9,492.60
CREDITS							
<u>Remitted to Treasurer During FY:</u>							
Property Taxes		0.00	428,320.09		0.00	49,208,976.42	0.00
Property Tax Interest		0.00	7,022.50		0.00	33,636.51	0.00
Conversion to Lien(Prin. Only)		0.00			0.00	0.00	0.00
Conversion to Elderly Deferral		0.00			0.00	0.00	0.00
<u>Abatements Made:</u>							
Property Taxes		0.00	9,656.40	9,492.60	0.00	35,275.80	9,492.60
Property Tax Interest		0.00			0.00	0.00	0.00
Write Offs		0.00			0.00	7,478.85	0.00
Unreconcilable Difference		0.00			0.00	0.00	0.00
<u>Taxes Deeded to Municipality:</u>							
Property Taxes Deeded		0.00			0.00	1,437.99	0.00
<u>Uncollected Taxes End of Period:</u>							
Property Taxes		0.00	1,413,262.84		0.00	1,413,262.84	0.00
Property Tax Credit Balance		0.00	(121,411.51)	0.00	0.00	(121,411.51)	0.00
Total Credits		0.00	1,736,850.32	9,492.60	0.00	50,578,656.90	9,492.60
Variance					0.00	0.00	0.00
DEBITS							
Land Use Change Tax							
<u>Uncollected Taxes Beg. Of Year:</u>							
Land Use Change Tax	3120	0.00		0.00	0.00	26,800.00	0.00
Land Use Change Tax Credits		0.00		0.00	0.00	0.00	0.00
<u>Taxes Committed this Year:</u>							
Land Use Change Tax	3120	0.00		0.00	0.00	0.00	0.00
<u>Overpayments Refunds:</u>							
Land Use Tax Refunds	3120	0.00		0.00	0.00	0.00	0.00
Interest on Delinquent Land Tx	3190	0.00		0.00	0.00	24.67	0.00
Total Debits		0.00	0.00	0.00	0.00	26,824.67	0.00
CREDITS							
<u>Remitted to Treasurer During FY:</u>							
Land Use Change Tax			22.49	0.00	0.00	800.00	0.00
Land Use Change Interest			2.18	0.00	0.00	24.67	0.00
<u>Abatements Made:</u>							
Land Use Change Tax				0.00	0.00	0.00	0.00
Write Offs				0.00	0.00	0.00	0.00
Unreconcilable Difference				0.00	0.00	0.00	0.00
Land Use Trans to Property Tax				0.00	0.00	0.00	0.00
<u>Uncollected Taxes End of Period:</u>							
Land Use Change Tax		0.00	26,000.00	0.00	0.00	26,000.00	0.00

Land Use Credits

Total Credits

Variance

0.00	(0.19)	0.00
0.00	26,024.48	0.00

0.00	(0.19)	0.00
0.00	26,824.48	0.00
0.00	0.19	0.00

DEBITS	2021	2020	2020& PREV
Utility			
<i>Uncollected Utility Beg. Of Year:</i>			
Water	3189		0.35
Sewer	3189		0.00
Water Betterment	3189		0.00
Sewer Betterment	3189		0.00
Credit Water			0.00
Credit Sewer			0.00
Water Betterment Credits			0.00
Sewer Betterment Credits			0.00
adjustment			0.00
<i>Utility Committed this Year:</i>			
Water	3189	7,380.54	0.00
Sewer	3189	666.34	0.00
Water Betterment	3189	0.00	0.00
Sewer Betterment	3189	0.00	0.00
<i>Overpayments Refunds:</i>			
Water Refunds			0.00
Sewer Refunds			0.00
Interest on Delinquent Water			0.00
Interest on Delinquent Sewer			0.00
Total Debits	8,046.88	0.00	0.35
CREDITS			
<i>Remitted to Treasurer During FY:</i>			
Water	31,144.71		0.00
Sewer	22,225.66	72.09	0.00
Water Betterment	194.05		0.00
Sewer Betterment	249.62		0.00
Water Interest	199.95		0.00
Sewer Interest	308.14	13.16	0.00
Water Betterment Interest			0.00
Sewer Betterment Interest			0.00
Adjustment			0.00
<i>Abatements Made:</i>			
Water			0.00
Sewer	75.95		0.00
Water Betterment	330.94		0.00
Sewer Betterment			0.00
Water Transfer to Tax	0.00	0.00	0.00
Sewer Transfer to Tax	0.00	0.00	0.00
Water Betterment Trans to Tax	0.00	0.00	0.00
Sewer Betterment Trans to Tax	0.00	0.00	0.00
Write Offs	0.00	0.00	0.00
Unreconcilable Difference	0.00	0.00	0.00
<i>Uncollected Utility End of Period:</i>			
Water	29,753.36	12.37	0.36
Sewer	32,587.53	37.00	0.00
Water Betterment	300.18		0.00
Sewer Betterment			0.00
Water Credits	(22,668.40)		0.00
Sewer Credits	(1,412.45)	(7.95)	0.00
Water Betterment Credits		0.00	0.00
Sewer Betterment Credits	0.00	0.00	0.00
Total Credits	93,289.24	126.67	0.36
Variance			
Grand Total Debits	8,046.88	11,279.25	9,492.95
Grand Total Credits	93,289.24	1,763,001.47	9,492.96
Grand Total Variances			

2021	2020	2020& PREV
0.00	239,365.83	0.00
0.00	203,949.77	0.00
0.00	2,448.31	0.00
0.00	1,552.12	0.00
0.00	(42,170.24)	0.36
0.00	(316.18)	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
1,311,766.01	0.00	0.00
1,257,742.79	0.00	0.00
7,368.52	0.00	0.00
21,326.45	0.00	0.00
591.92	237.76	0.00
0.00	0.00	0.00
1,968.69	3,456.85	0.00
1,706.52	1,393.35	0.00
2,602,470.90	409,917.57	0.36
1,309,655.67	196,361.89	0.00
1,221,784.07	197,616.48	0.00
18,216.01	2,011.86	0.00
3,573.78	1,552.12	0.00
1,968.69	3,456.85	0.00
1,706.52	1,393.35	0.00
0.00	0.00	0.00
0.00	0.00	0.00
26.00	0.00	0.00
75.95	0.00	0.00
330.94	0.00	0.00
0.00	0.00	0.00
1,725.20	1,270.03	0.00
4,622.85	5,838.57	0.00
225.00	375.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
29,753.36	12.37	0.36
32,587.53	37.00	0.00
300.18	0.00	0.00
0.00	0.00	0.00
(22,668.40)	0.00	0.00
(1,412.45)	(7.95)	0.00
0.00	0.00	0.00
0.00	0.00	0.00
2,602,470.90	409,917.57	0.36
0.00	0.00	0.00
2,605,213.68	51,015,399.14	9,492.96
2,605,213.68	51,015,398.95	9,492.96
0.00	0.19	0.00

DRA #	Levy Year			
	2021	2020	2019	2018 & Previous
DEBITS				
Property Tax Lien				
<i>Uncollected Taxes Beg. Of Year:</i>				
Property Tax Lien	0.00			0.00
Elderly Deferral				
Property Tax Credit	0.00			
<i>Liens Executed this Year:</i>				
Property Taxes	0.00			
Elderly Deferral	0.00			
<i>Overpayments Refunds:</i>				
Property Tax Lien Refund	0.00	0.00	0.00	0.00
Interest on Tax Lien	0.00	2,557.25	6,794.00	1,966.53
Interest on Elderly Deferral	0.00	0.00	0.00	5.48
Total Debits	0.00	2,557.25	6,794.00	1,972.01
CREDITS				
<i>Remitted to Treasurer During FY:</i>				
Property Tax Lien	0.00	10,590.68	17,227.15	11,909.60
Property Tax Lien Interest	0.00	2,557.25	6,794.00	1,966.53
Elderly Deferral	0.00			94.52
Elderly Deferral Interest	0.00			5.48
<i>Abatements Made:</i>				
Property Tax Lien	0.00		5,989.47	
Write Off	0.00			
Unreconcilable Difference	0.00			
<i>Liens Deeded to Municipality:</i>				
Property Tax Liens Deeded	0.00			
Elderly Deferrals Deeded	0.00			
<i>Uncollected Taxes End of Period:</i>				
Property Tax Lien		484,414.15	243,831.23	232,104.72
Elderly Deferral		6,399.54	2,972.46	18,899.70
Property Tax Credit Balance	0.00	(7,466.12)	(20.68)	(58.38)
Elderly Deferral Credit Balance	0.00	0.00	0.00	0.00
Total Credits	0.00	496,495.50	276,793.63	264,922.17
Variance				

Levy Year			
2021	2020	2019	2018 & Previous
0.00	753,028.34	385,125.48	378,099.05
0.00	6,399.54	2,972.46	29,025.36
0.00	(4,042.38)	(13.66)	(47.40)
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	21,464.27	31,110.05	53,772.13
0.00	0.00	0.00	3,797.25
0.00	776,849.77	419,194.33	464,646.39
0.00	267,202.06	131,483.83	121,223.57
0.00	21,464.27	31,110.05	53,772.13
0.00	0.00	0.00	10,125.66
0.00	0.00	0.00	3,797.25
0.00	3,288.11	8,400.96	23,347.24
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	1,547.76	1,416.48	1,434.50
0.00	0.00	0.00	0.00
0.00	484,414.15	243,831.23	232,104.72
0.00	6,399.54	2,972.46	18,899.70
0.00	(7,466.12)	(20.68)	(58.38)
0.00	0.00	0.00	0.00
0.00	776,849.77	419,194.33	464,646.39
0.00	0.00	0.00	0.00

TOWN OF DERRY NH
TAX COLLECTOR'S REPORT
Period Ending March 31, 2022

DRA #	Monthly Activity Levy Year			Year To Date Activity Levy Year		
	2022	2021	2020 & PREV	2022	2021	2020 & PREV
DEBITS						
Property Taxes						
<i>Uncollected Taxes Beg. Of Year:</i>						
Property Taxes 3110	0.00		0.00	0.00	4,486,963.16	0.00
Property Tax Credits	0.00		0.00	0.00	(187,621.23)	0.00
<i>Taxes Committed this Year:</i>						
Property Taxes 3110	0.00		0.00	0.00	45,967,112.17	0.00
Water Transfer to Tax	0.00		0.00	0.00	3,379.38	0.00
Sewer Transfer to Tax	0.00		0.00	0.00	11,262.70	0.00
Water Assessment Trans to Tax	0.00		0.00	0.00	600.00	0.00
Sewer Assessment Trans to Tax	0.00		0.00	0.00	0.00	0.00
LUCT & Timber Trans to Tax	0.00	26,000.00	0.00	0.00	26,000.00	0.00
<i>Overpayments Refunds:</i>						
Property Tax Refunds 3110	0.00	24,992.74	14,832.80	0.00	288,316.95	24,325.40
Property Tax Interest Refunds	0.00			0.00	0.00	0.00
Interest on Delinquent Taxes 3190	0.00			0.00	49,390.52	0.00
Total Debits	0.00	50,992.74	14,832.80	0.00	50,645,403.65	24,325.40
CREDITS						
<i>Remitted to Treasurer During FY:</i>						
Property Taxes	0.00	534,025.51		0.00	49,743,001.93	0.00
Property Tax Interest	0.00	15,754.01		0.00	49,390.52	0.00
Conversion to Lien(Prin. Only)	0.00			0.00	0.00	0.00
Conversion to Elderly Deferral	0.00			0.00	0.00	0.00
<i>Abatements Made:</i>						
Property Taxes	0.00	26,617.00	14,832.80	0.00	61,892.80	24,325.40
Property Tax Interest	0.00			0.00	0.00	0.00
Write Offs	0.00	31.96		0.00	7,510.81	0.00
Unreconcilable Difference	0.00			0.00	0.00	0.00
<i>Taxes Deeded to Municipality:</i>						
Property Taxes Deeded	0.00			0.00	1,437.99	0.00
<i>Uncollected Taxes End of Period:</i>						
Property Taxes	0.00	943,162.80		0.00	943,162.80	0.00
Property Tax Credit Balance	0.00	(160,993.20)		0.00	(160,993.20)	0.00
Total Credits	0.00	1,358,598.08	14,832.80	0.00	50,645,403.65	24,325.40
Variance				0.00	0.00	0.00
DEBITS						
Land Use Change Tax						
<i>Uncollected Taxes Beg. Of Year:</i>						
Land Use Change Tax 3120	0.00		0.00	0.00	26,800.00	0.00
Land Use Change Tax Credits	0.00		0.00	0.00	0.00	0.00
<i>Taxes Committed this Year:</i>						
Land Use Change Tax 3120	0.00	0.00	0.00	0.00	0.00	0.00
<i>Overpayments Refunds:</i>						
Land Use Tax Refunds 3120	0.00	0.00	0.00	0.00	0.00	0.00
Interest on Delinquent Land Tx 3190	0.00			0.00	24.67	0.00
Total Debits	0.00	0.00	0.00	0.00	26,824.67	0.00
CREDITS						
<i>Remitted to Treasurer During FY:</i>						
Land Use Change Tax	0.00		0.00	0.00	800.00	0.00
Land Use Change Interest	0.00		0.00	0.00	24.67	0.00
<i>Abatements Made:</i>						
Land Use Change Tax	0.00	0.00	0.00	0.00	0.00	0.00
Write Offs	0.00	0.00	0.00	0.00	0.00	0.00
Unreconcilable Difference	0.00	0.00	0.00	0.00	0.00	0.00
Land Use Trans to Property Tax	0.00	26,000.00	0.00	0.00	26,000.00	0.00
<i>Uncollected Taxes End of Period:</i>						
Land Use Change Tax	0.00		0.00	0.00	0.00	0.00
Land Use Credits	0.00		0.00	0.00	0.00	0.00
Total Credits	0.00	26,000.00	0.00	0.00	26,824.67	0.00
Variance				0.00	0.00	0.00

DEBITS		2022	2021	2020 & PREV
Yield Taxes(Timber)				
<u>Uncollected Taxes Beg. Of Year:</u>				
Yield Taxes	3185	0.00	0.00	0.00
Yield Tax Credits		0.00	0.00	0.00
<u>Taxes Committed this Year:</u>				
Yield Taxes	3185	0.00	0.00	0.00
<u>Overpayments Refunds:</u>				
Yield Taxes	3185	0.00	0.00	0.00
Interest on Delinquent Yield Tx	3190	0.00		0.00
Total Debits		0.00	0.00	0.00
CREDITS				
<u>Remitted to Treasurer During FY:</u>				
Yield Taxes		0.00	0.00	0.00
Yield Tax Interest		0.00	0.00	0.00
<u>Abatements Made:</u>				
Yield Taxes		0.00	0.00	0.00
Write Offs		0.00	0.00	0.00
Unreconcilable Difference		0.00	0.00	0.00
Yield Tax Trans to Property Tax		0.00	0.00	0.00
<u>Uncollected Taxes End of Period:</u>				
Yield Taxes			0.00	0.00
Yield Tax Credits		0.00	0.00	0.00
Total Credits		0.00	0.00	0.00
Variance				

2022	2021	2020 & PREV
0.00	0.00	0.00
0.00	0.00	0.00
2,733.76	0.00	0.00
0.00	0.00	0.00
9.02	0.00	0.00
2,742.78	0.00	0.00
2,733.76	0.00	0.00
9.02	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
2,742.78	0.00	0.00
0.00	0.00	0.00

DEBITS		2022	2021	2020 & PREV
Excavation Taxes				
<u>Uncollected Taxes Beg. Of Year:</u>				
Excavation Taxes	3187	0.00	0.00	0.00
<u>Taxes Committed this Year:</u>				
Excavation Taxes	3187	0.00	0.00	0.00
<u>Overpayments Refunds:</u>				
Excavation Taxes	3187	0.00	0.00	0.00
Interest on Delinquent Excavation Tx	3190	0.00	0.00	0.00
Total Debits		0.00	0.00	0.00
CREDITS				
<u>Remitted to Treasurer During FY:</u>				
Excavation Taxes		0.00	0.00	0.00
Excavation Tax Interest		0.00	0.00	0.00
<u>Abatements Made:</u>				
Excavation Taxes		0.00	0.00	0.00
Write Offs		0.00	0.00	0.00
Unreconcilable Difference		0.00	0.00	0.00
Excavation Tax Trans to Property Tax		0.00	0.00	0.00
<u>Uncollected Taxes End of Period:</u>				
Excavation Taxes		0.00	0.00	0.00
Excavation Tax Credits		0.00	0.00	0.00
Total Credits		0.00	0.00	0.00
Variance				

2022	2021	2020 & PREV
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00

DEBITS		2022	2021	2020 & PREV
Utility				
<u>Uncollected Utility Beg. Of Year:</u>				
Water	3189			0.00
Sewer	3189			0.00
Water Betterment	3189			0.00
Sewer Betterment	3189			0.00
Credit Water				0.00
Credit Sewer				0.00
Water Betterment Credits				0.00
Sewer Betterment Credits				0.00
Adjustment				0.00
<u>Utility Committed this Year:</u>				
Water	3189	540,609.06		0.00
Sewer	3189	605,197.60		0.00
Water Betterment	3189	3,286.48		0.00
Sewer Betterment	3189	1,503.86		0.00
<u>Overpayments/Refunds:</u>				
Water Refunds				0.00
Sewer Refunds				0.00
Interest on Delinquent Water				0.00
Interest on Delinquent Sewer				0.00
Total Debits		1,150,597.00	0.00	0.00
CREDITS				
<u>Remitted to Treasurer During FY:</u>				
Water		174,137.12		
Sewer		260,388.60		
Water Betterment		1,348.92	12.37	
Sewer Betterment				
Water Interest		2,168.58	0.74	
Sewer Interest		442.16		
Water Betterment Interest				
Sewer Betterment Interest				
<u>Abatements Made:</u>				
Water				26.00
Sewer				75.95
Water Betterment				330.94
Sewer Betterment				0.00
Water Transfer to Tax				1,725.20
Sewer Transfer to Tax				4,622.85
Water Betterment Trans to Tax				225.00
Sewer Betterment Trans to Tax				0.00
Write Offs				0.00
Unreconcilable Difference		0.00	0.00	0.00
<u>Uncollected Utility End of Period:</u>				
Water		386,074.03		0.36
Sewer		376,718.59		0.00
Water Betterment		2,335.52		0.00
Sewer Betterment		1,503.86		0.00
Water Credits		(12,753.02)	37.00	0.00
Sewer Credits		(596.40)	(7.95)	0.00
Water Betterment Credits				0.00
Sewer Betterment Credits				0.00
Total Credits		1,191,767.96	42.16	0.36
Variance				
Grand Total Debits		1,150,597.00	50,992.74	14,832.80
Grand Total Credits		1,191,767.96	1,384,640.24	14,833.16
Grand Total Variances				

2022	2021	2020 & PREV
0.00	239,365.83	0.00
0.00	203,949.77	0.00
0.00	2,448.31	0.00
0.00	1,552.12	0.00
0.00	(42,170.24)	0.36
0.00	(316.18)	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
1,852,375.07	0.00	0.00
1,862,940.39	0.00	0.00
10,655.00	0.00	0.00
22,830.31	0.00	0.00
591.92	237.76	0.00
0.00	0.00	0.00
4,137.27	3,457.59	0.00
2,148.68	1,393.35	0.00
3,755,678.64	409,918.31	0.36
1,483,792.79	196,361.89	0.00
1,482,172.67	197,616.48	0.00
19,564.93	2,024.23	0.00
3,573.78	1,552.12	0.00
4,137.27	3,457.59	0.00
2,148.68	1,393.35	0.00
0.00	0.00	0.00
0.00	0.00	0.00
26.00	0.00	0.00
75.95	0.00	0.00
330.94	0.00	0.00
0.00	0.00	0.00
1,725.20	1,270.03	0.00
4,622.85	5,838.57	0.00
225.00	375.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
386,074.03	0.00	0.36
376,718.59	0.00	0.00
2,335.52	0.00	0.00
1,503.86	0.00	0.00
(12,753.02)	37.00	0.00
(596.40)	(7.95)	0.00
0.00	0.00	0.00
0.00	0.00	0.00
3,755,678.64	409,918.31	0.36
0.00	0.00	0.00
3,758,421.42	51,082,146.63	24,325.76
3,758,421.42	51,082,146.63	24,325.76
0.00	0.00	0.00

503262.43 (37,346.63)
542423.43 (64,278.03)

260,388.80

230.3

DRA #	Levy Year			2018& Previous
	2021	2020	2019	
DEBITS				
Property Tax Lien				
<i>Uncollected Taxes Beg. Of Year:</i>				
Property Tax Lien	0.00			
Elderly Deferral	0.00			
Property Tax Credit	0.00			
<i>Liens Executed this Year:</i>				
Property Taxes		0.00	0.00	0.00
Elderly Deferral	0.00	0.00	0.00	0.00
<i>Overpayments Refunds:</i>				
Property Tax Lien Refund	0.00			
Interest on Tax Lien	0.00	7,631.97	6,894.41	1,624.35
Interest on Elderly Deferral	0.00			4.75
Total Debits	0.00	7,631.97	6,894.41	1,629.10
CREDITS				
<i>Remitted to Treasurer During FY:</i>				
Property Tax Lien		31,940.29	31,029.98	1,625.65
Property Tax Lien Interest		7,631.97	6,894.41	1,624.35
Elderly Deferral				95.25
Elderly Deferral Interest				4.75
<i>Abatements Made:</i>				
Property Tax Lien			320.25	
Write Off				
Unreconcilable Difference				
<i>Liens Deeded to Municipality:</i>				
Property Tax Liens Deeded				
Elderly Deferrals Deeded				
<i>Uncollected Taxes End of Period:</i>				
Property Tax Lien		445,027.40	212,481.00	230,479.07
Elderly Deferral		6,399.54	2,972.46	18,804.45
Property Tax Credit Balance		(19.66)	(20.68)	(58.38)
Elderly Deferral Credit Balance				
Total Credits	0.00	490,979.54	253,677.42	252,575.14
Variance				

Levy Year			
2021	2020	2019	2018& Previous
0.00	753,028.34	385,125.48	378,099.05
0.00	6,399.54	2,972.46	29,025.36
0.00	(4,042.38)	(13.66)	(47.40)
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	29,096.24	38,004.46	55,396.48
0.00	0.00	0.00	3,802.00
0.00	784,481.74	426,088.74	466,275.49
0.00	299,142.35	162,513.81	122,849.22
0.00	29,096.24	38,004.46	55,396.48
0.00	0.00	0.00	10,220.91
0.00	0.00	0.00	3,802.00
0.00	3,288.11	8,721.21	23,347.24
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	1,547.76	1,416.48	1,434.50
0.00	0.00	0.00	0.00
0.00	445,027.40	212,481.00	230,479.07
0.00	6,399.54	2,972.46	18,804.45
0.00	(19.66)	(20.68)	(58.38)
0.00	0.00	0.00	0.00
0.00	784,481.74	426,088.74	466,275.49
0.00	0.00	0.00	0.00

1,570.15

TOWN OF DERRY NH
TAX COLLECTOR'S REPORT
Period Ending April 30, 2022

DRA #	Monthly Activity Levy Year			Year To Date Activity Levy Year		
	2022	2021	2020 & PREV	2022	2021	2020 & PREV
DEBITS						
Property Taxes						
<i>Uncollected Taxes Beg. Of Year:</i>						
Property Taxes	3110	0.00	4,486,963.16	0.00	4,486,963.16	0.00
Property Tax Credits		0.00	(187,621.23)	0.00	(187,621.23)	0.00
<i>Taxes Committed this Year:</i>						
Property Taxes	3110	0.00	45,967,112.17	0.00	45,967,112.17	0.00
Water Transfer to Tax		0.00	3,379.38	0.00	3,379.38	0.00
Sewer Transfer to Tax		0.00	11,262.70	0.00	11,262.70	0.00
Water Assessment Trans to Tax		0.00	600.00	0.00	600.00	0.00
Sewer Assessment Trans to Tax		0.00	0.00	0.00	0.00	0.00
LUCT & Timber Trans to Tax		0.00	26,000.00	0.00	26,000.00	0.00
<i>Overpayments Refunds:</i>						
Property Tax Refunds	3110	0.00	290,649.30	0.00	290,649.30	24,325.40
Property Tax Interest Refunds		0.00	0.00	0.00	0.00	0.00
Interest on Delinquent Taxes	3190	0.00	67,375.40	0.00	67,375.40	0.00
Total Debits		0.00	53,953.74	0.00	50,665,720.88	24,325.40
CREDITS						
<i>Remitted to Treasurer During FY:</i>						
Property Taxes		0.00	232,962.98	0.00	49,975,964.91	0.00
Property Tax Interest		0.00	51,621.39	0.00	67,375.40	0.00
Conversion to Lien(Prin. Only)		0.00	746,583.10	0.00	746,583.10	0.00
Conversion to Elderly Deferral		0.00	4,867.81	0.00	4,867.81	0.00
<i>Abatements Made:</i>						
Property Taxes		0.00	61,892.80	0.00	61,892.80	24,325.40
Property Tax Interest		0.00	0.00	0.00	0.00	0.00
Write Offs and Voided liens		0.00	40.58	0.00	7,551.39	0.00
		0.00		0.00		0.00
<i>Taxes Deeded to Municipality:</i>						
Property Taxes Deeded		0.00	1,437.99	0.00	1,437.99	0.00
<i>Uncollected Taxes End of Period:</i>						
Property Taxes		0.00	4,855.61	0.00	4,855.61	0.00
Property Tax Credit Balance		0.00	(204,808.13)	0.00	(204,808.13)	0.00
		0.00	0.00	0.00	0.00	0.00
Total Credits		0.00	836,123.34	0.00	50,665,720.88	24,325.40
Variance				0.00	0.00	0.00
DEBITS						
Land Use Change Tax						
<i>Uncollected Taxes Beg. Of Year:</i>						
Land Use Change Tax	3120	0.00	26,800.00	0.00	26,800.00	0.00
Land Use Change Tax Credits		0.00	0.00	0.00	0.00	0.00
<i>Taxes Committed this Year:</i>						
Land Use Change Tax	3120	0.00	0.00	0.00	0.00	0.00
<i>Overpayments Refunds:</i>						
Land Use Tax Refunds	3120	0.00	0.00	0.00	0.00	0.00
Interest on Delinquent Land Tx	3190	0.00	24.67	0.00	24.67	0.00
Total Debits		0.00	0.00	0.00	26,824.67	0.00
CREDITS						
<i>Remitted to Treasurer During FY:</i>						
Land Use Change Tax		0.00	800.00	0.00	800.00	0.00
Land Use Change Interest		0.00	24.67	0.00	24.67	0.00
<i>Abatements Made:</i>						
Land Use Change Tax		0.00	0.00	0.00	0.00	0.00
Write Offs		0.00	0.00	0.00	0.00	0.00
Unreconcilable Difference		0.00	0.00	0.00	0.00	0.00
Land Use Trans to Property Tax		0.00	26,000.00	0.00	26,000.00	0.00
Land Use converted to Lien						
<i>Uncollected Taxes End of Period:</i>						
Land Use Change Tax		0.00	0.00	0.00	0.00	0.00
Land Use Credits		0.00	0.00	0.00	0.00	0.00

Variance

Total Credits

0.00	0.00	0.00

0.00	26,824.67	0.00
0.00	0.00	0.00

DEBITS	2022	2021	2020 & PREV
Utility			
<i>Uncollected Utility Beg. Of Year:</i>			
Water	3189		
Sewer	3189		0.00
Water Betterment	3189		0.00
Sewer Betterment	3189		0.00
Credit Water		0.00	0.00
Credit Sewer		0.00	0.00
Water Betterment Credits		0.00	0.00
Sewer Betterment Credits		0.00	0.00
<i>Utility Committed this Year:</i>			
Water	3189	11,404.87	0.00
Sewer	3189	595.62	0.00
Water Betterment	3189	1,357.54	0.00
Sewer Betterment	3189		0.00
Adjustment			
<i>Overpayments Refunds:</i>			
Water Refunds			0.00
Sewer Refunds			0.00
Interest on Delinquent Water		484.57	0.00
Interest on Delinquent Sewer		509.90	0.00
Total Debits	14,352.50	0.00	0.00
CREDITS			
<i>Remitted to Treasurer During FY:</i>			
Water	200,967.61		0.00
Sewer	209,644.65		0.00
Water Betterment	2,755.38		0.00
Sewer Betterment	1,379.05		0.00
Water Interest	484.57		0.00
Sewer Interest	509.90		0.00
Water Betterment Interest			0.00
Sewer Betterment Interest			0.00
<i>Abatements Made:</i>			
Water	84.88		0.00
Sewer			0.00
Water Betterment		0.00	0.00
Sewer Betterment	0.00	0.00	0.00
Water Transfer to Tax	0.00	0.00	0.00
Sewer Transfer to Tax	0.00	0.00	0.00
Water Betterment Trans to Tax	0.00	0.00	0.00
Sewer Betterment Trans to Tax	0.00	0.00	0.00
Write Offs	0.00	0.00	0.36
Unreconsilable Difference	0.00	0.00	0.00
<i>Uncollected Utility End of Period:</i>			
Water	201,079.80		0.00
Sewer	167,670.58	37.00	0.00
Water Betterment	937.68		0.00
Sewer Betterment	124.81		0.00
Water Credits	(17,406.43)		0.00
Sewer Credits	(597.40)	(7.95)	0.00
Water Betterment Credits			0.00
Sewer Betterment Credits		0.00	0.00
Total Credits	767,635.08	29.05	0.36
Variance			
Grand Total Debits	24,899.48	53,953.74	0.00
Grand Total Credits	778,182.06	836,152.39	0.36
Grand Total Variances			

2022	2021	2020 & PREV
0.00	239,365.83	0.00
0.00	203,949.77	0.00
0.00	2,448.31	0.00
0.00	1,552.12	0.00
0.00	(42,170.24)	0.36
0.00	(316.18)	0.00
0.00	0.00	0.00
0.00	0.00	0.00
1,863,779.94	0.00	0.00
1,863,536.01	0.00	0.00
12,012.54	0.00	0.00
22,830.31	0.00	0.00
0.00	0.00	
591.92	237.76	0.00
0.00	0.00	0.00
4,621.84	3,457.59	0.00
2,658.58	1,393.35	0.00
3,770,031.14	409,918.31	0.36
1,684,760.40	196,361.89	0.00
1,691,817.32	197,616.48	0.00
22,320.31	2,024.23	0.00
4,952.83	1,552.12	0.00
4,621.84	3,457.59	0.00
2,658.58	1,393.35	0.00
0.00	0.00	0.00
0.00	0.00	0.00
110.88	0.00	0.00
75.95	0.00	0.00
330.94	0.00	0.00
0.00	0.00	0.00
1,725.20	1,270.03	0.00
4,622.85	5,838.57	0.00
225.00	375.00	0.00
0.00	0.00	0.00
0.00	0.00	0.36
0.00	0.00	0.00
201,079.80	0.00	0.00
167,670.58	37.00	0.00
937.68	0.00	0.00
124.81	0.00	0.00
(17,406.43)	0.00	0.00
(597.40)	(7.95)	0.00
0.00	0.00	0.00
0.00	0.00	0.00
3,770,031.14	409,918.31	0.36
0.00	0.00	0.00
3,783,320.90	51,102,463.86	24,325.76
3,783,320.90	51,102,463.86	24,325.76
0.00	0.00	0.00

DRA #	Levy Year			
	2021	2020	2019	2018 & Previous
DEBITS				
Property Tax Lien				
<u>Uncollected Taxes Beg. Of Year:</u>				
Property Tax Lien				
Elderly Deferral				
Property Tax Credit				
<u>Liens Executed this Year:</u>				
Property Taxes	790,820.47			
Elderly Deferral				
<u>Overpayments Refunds:</u>				
Property Tax Lien Refund				
Interest on Tax Lien				
Interest on Elderly Deferral				1,147.50
Total Debits	790,820.47	0.00	0.00	1,147.50
CREDITS				
<u>Remitted to Treasurer During FY:</u>				
Property Tax Lien	19,668.15	46,784.78	44,297.85	2,262.50
Property Tax Lien Interest	149.42	7,617.36	10,841.54	1,147.50
Elderly Deferral				95.33
Elderly Deferral Interest				4.67
<u>Abatements Made:</u>				
Property Tax Lien				
Write Off				
Unreconcilable Difference				
<u>Liens Deeded to Municipality:</u>				
Property Tax Liens Deeded				
Elderly Deferrals Deeded				
<u>Uncollected Taxes End of Period:</u>				
Property Tax Lien	771,152.32	398,242.78	168,183.15	228,216.57
Elderly Deferral		6,399.54	2,972.46	18,709.12
Property Tax Credit Balance		(19.82)	(20.68)	(58.38)
Elderly Deferral Credit Balance				
Total Credits	790,969.89	459,024.64	226,274.32	250,377.31
Variance				

Levy Year			
2021	2020	2019	2018 & Previous
0.00	753,028.34	385,125.48	378,099.05
0.00	6,399.54	2,972.46	29,025.36
0.00	(4,042.38)	(13.66)	(47.40)
790,820.47	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
149.42	36,713.60	48,846.00	56,543.98
0.00	0.00	0.00	3,806.67
790,969.89	792,099.10	436,930.28	467,427.66
19,668.15	345,927.13	206,811.66	125,111.72
149.42	36,713.60	48,846.00	56,543.98
0.00	0.00	0.00	10,316.24
0.00	0.00	0.00	3,806.67
0.00	3,288.11	8,721.21	23,347.24
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	1,547.76	1,416.48	1,434.50
0.00	0.00	0.00	0.00
771,152.32	398,242.78	168,183.15	228,216.57
0.00	6,399.54	2,972.46	18,709.12
0.00	(19.82)	(20.68)	(58.38)
0.00	0.00	0.00	0.00
790,969.89	792,099.10	436,930.28	467,427.66
0.00	0.00	0.00	0.00

TOWN OF DERRY NH
TAX COLLECTOR'S REPORT
Period Ending May 31, 2022

DRA #	Monthly Activity Levy Year			Year To Date Activity Levy Year		
	2022	2021	2020 & PREV	2022	2021	2020 & PREV
DEBITS						
Property Taxes						
<i>Uncollected Taxes Beg. Of Year:</i>						
Property Taxes	3110		0.00	0.00	4,486,963.16	0.00
Property Tax Credits		196,368.84	204,407.92	0.00	16,786.69	0.00
<i>Taxes Committed this Year:</i>						
Property Taxes	3110	45,498,808.52		45,498,808.52	45,967,112.17	0.00
Water Transfer to Tax				0.00	3,379.38	0.00
Sewer Transfer to Tax				0.00	11,262.70	0.00
Water Assessment Trans to Tax				0.00	600.00	0.00
Sewer Assessment Trans to Tax				0.00	0.00	0.00
LUCT & Timber Trans to Tax				0.00	26,000.00	0.00
Veterans Credit 1st issue				0.00		
<i>Overpayments Refunds:</i>						
Property Tax Refunds	3110			0.00	290,649.30	24,325.40
Property Tax Interest Refunds				0.00	0.00	0.00
Interest on Delinquent Taxes	3190			0.00	67,375.40	0.00
Total Debits		45,695,177.36	204,407.92	0.00	45,498,808.52	50,870,128.80
CREDITS						
<i>Remitted to Treasurer During FY:</i>						
Property Taxes		478,178.34		478,178.34	49,975,964.91	0.00
Property Tax Interest				0.00	67,375.40	0.00
Conversion to Lien(Prin. Only)				0.00	746,583.10	0.00
Conversion to Elderly Deferral				0.00	4,867.81	0.00
<i>Abatelements Made:</i>						
Property Taxes				0.00	61,892.80	24,325.40
Property Tax Interest				0.00	0.00	0.00
Write Offs				0.00	7,551.39	0.00
Unreconcilable Difference				0.00	0.00	0.00
<i>Taxes Deeded to Municipality:</i>						
Property Taxes Deeded				0.00	1,437.99	0.00
<i>Uncollected Taxes End of Period:</i>						
Property Taxes		45,053,670.04	4855.61	45,053,670.04	4,855.61	0.00
Property Tax Credit Balance		(33,039.86)	(400.21)	(33,039.86)	(400.21)	0.00
Total Credits		45,498,808.52	4,455.40	0.00	45,498,808.52	50,870,128.80
Variance				0.00	0.00	0.00
DEBITS						
Land Use Change Tax						
<i>Uncollected Taxes Beg. Of Year:</i>						
Land Use Change Tax	3120			0.00	26,800.00	0.00
Land Use Change Tax Credits				0.00	0.00	0.00
<i>Taxes Committed this Year:</i>						
Land Use Change Tax	3120			0.00	0.00	0.00
<i>Overpayments Refunds:</i>						
Land Use Tax Refunds	3120	0.00	0.00	0.00	0.00	0.00
Interest on Delinquent Land Tx	3190	0.00	0.00	0.00	24.67	0.00
Total Debits		0.00	0.00	0.00	0.00	26,824.67
CREDITS						
<i>Remitted to Treasurer During FY:</i>						
Land Use Change Tax			0.00	0.00	800.00	0.00
Land Use Change Interest			0.00	0.00	24.67	0.00
<i>Abatelements Made:</i>						
Land Use Change Tax		0.00	0.00	0.00	0.00	0.00
Write Offs			0.00	0.00	0.00	0.00
Unreconcilable Difference		0.00	0.00	0.00	0.00	0.00
Land Use Trans to Property Tax		0.00	0.00	0.00	26,000.00	0.00
Converted to Lien						
<i>Uncollected Taxes End of Period:</i>						
Land Use Change Tax			0.00	0.00		0.00
Land Use Credits			0.00	0.00		0.00
Total Credits		0.00	0.00	0.00	26,824.67	0.00
Variance				0.00	0.00	0.00

DEBITS		2022	2021	2020 & PREV
Utility				
<u>Uncollected Utility Beg. Of Year:</u>				
Water	3189	0.00		0.00
Sewer	3189	0.00		0.00
Water Betterment	3189	0.00		0.00
Sewer Betterment	3189	0.00		0.00
Credit Water		0.00		0.00
Credit Sewer		0.00		0.00
Water Betterment Credits		0.00		0.00
Sewer Betterment Credits		0.00		0.00
Adjustment				0.00
<u>Utility Committed this Year:</u>				
Water	3189	21,729.69	0.00	0.00
Sewer	3189	1,011.04	0.00	0.00
Water Betterment	3189		0.00	0.00
Sewer Betterment	3189	1,134.00	0.00	0.00
<u>Overpayments Refunds:</u>				
Water Refunds			0.00	0.00
Sewer Refunds			0.00	0.00
Interest on Delinquent Water			0.00	0.00
Interest on Delinquent Sewer			2.47	0.00
Total Debits		23,874.73	2.47	0.00
CREDITS				
<u>Remitted to Treasurer During FY:</u>				
Water		184,040.61		
Sewer		126,375.63	37.00	
Water Betterment		\$ 341.11		
Sewer Betterment		124.81		
Water Interest		1,723.89		
Sewer Interest		646.53	2.47	
Water Betterment Interest				
Sewer Betterment Interest				
<u>Abatelements Made:</u>				
Water		1,291.44		
Sewer		93.31		
Water Betterment			0.00	0.00
Sewer Betterment		0.00	0.00	0.00
Water Transfer to Tax		0.00	0.00	0.00
Sewer Transfer to Tax		0.00	0.00	0.00
Water Betterment Trans to Tax		0.00	0.00	0.00
Sewer Betterment Trans to Tax		0.00	0.00	0.00
Write Offs		0.00	0.00	0.00
Unreconcilable Difference		0.00	0.00	0.00
<u>Uncollected Utility End of Period:</u>				
Water		39,262.32		
Sewer		47,236.24		
Water Betterment		600.00		
Sewer Betterment				
Water Credits		(22,751.57)		
Sewer Credits		(926.70)	(7.95)	
Water Betterment Credits		(3.43)	0.00	0.00
Sewer Betterment Credits		0.00	0.00	0.00
Total Credits		378,054.19	31.52	0.00
Variance				
Grand Total Debits		45,719,702.07	204,410.39	0.00
Grand Total Credits		45,882,828.69	4,486.92	0.00
Grand Total Variances				

2022	2021	2020 & PREV
0.00	239,365.83	0.00
0.00	203,949.77	0.00
0.00	2,448.31	0.00
0.00	1,552.12	0.00
0.00	(42,170.24)	0.36
0.00	(316.18)	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00		
1,885,509.63	0.00	0.00
1,864,547.05	0.00	0.00
12,012.54	0.00	0.00
23,964.31	0.00	0.00
591.92	237.76	0.00
0.00	0.00	0.00
6,345.73	3,457.59	0.00
3,305.11	1,395.82	0.00
3,796,276.29	409,920.78	0.36
1,868,801.01	196,361.89	0.00
1,818,192.95	197,653.48	0.00
22,661.42	2,024.23	0.00
5,077.64	1,552.12	0.00
6,345.73	3,457.59	0.00
3,305.11	1,395.82	0.00
0.00	0.00	0.00
0.00	0.00	0.00
1,402.32	0.00	0.00
169.26	0.00	0.00
330.94	0.00	0.00
0.00	0.00	0.00
1,725.20	1,270.03	0.00
4,622.85	5,838.57	0.00
225.00	375.00	0.00
0.00	0.00	0.00
0.00	0.00	0.36
0.00	0.00	0.00
39,262.32	0.00	0.00
47,236.24	0.00	0.00
600.00	0.00	0.00
0.00	0.00	0.00
(22,751.57)	0.00	0.00
(926.70)	(7.95)	0.00
(3.43)	0.00	0.00
0.00	0.00	0.00
3,796,276.29	409,920.78	0.36
0.00	0.00	0.00
49,309,024.55	51,306,874.25	24,325.76
49,309,024.55	51,306,874.25	24,325.76
0.00	0.00	0.00

DRA #	Levy Year			2018 &
DEBITS	2021	2020	2019	Previous
Property Tax Lien				
<i>Uncollected Taxes Beg. Of Year:</i>				
Property Tax Lien				
Elderly Deferral				
Property Tax Credit				
<i>Liens Executed this Year:</i>				
Property Taxes				
Elderly Deferral				
<i>Overpayments Refunds:</i>				
Property Tax Lien Refund				
Interest on Tax Lien	1,116.56	5,274.88	4,483.00	571.68
Interest on Elderly Deferral	0.00	0.00	0.00	3.86
Total Debits	1,116.56	5,274.88	4,483.00	575.54
CREDITS				
<i>Remitted to Treasurer During FY:</i>				
Property Tax Lien	53,799.36	28,399.18	10,865.92	2,381.02
Property Tax Lien Interest	1,116.56	5,274.88	4,483.00	571.68
Elderly Deferral				96.14
Elderly Deferral Interest				3.86
ADJUSTMENT				
<i>Abatements Made:</i>				
Property Tax Lien				
Write Off - voided liens				
Unreconcilable Difference				
<i>Liens Deeded to Municipality:</i>				
Property Tax Liens Deeded				
Elderly Deferrals Deeded				
<i>Uncollected Taxes End of Period:</i>				
Property Tax Lien	717,723.16	369,843.88	157,317.23	225,835.55
Elderly Deferral		6,399.54	2,972.46	18,612.98
Property Tax Credit Balance	(370.20)	(20.10)	(20.68)	(58.38)
Elderly Deferral Credit Balance				
Total Credits	772,268.88	409,897.38	175,617.93	247,442.85
Variance				

	Levy Year			2018 &
	2021	2020	2019	Previous
	0.00	753,028.34	385,125.48	378,099.05
	0.00	6,399.54	2,972.46	29,025.36
	0.00	(4,042.38)	(13.66)	(47.40)
	790,820.47	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	1,265.98	41,988.48	53,329.00	57,115.66
	0.00	0.00	0.00	3,810.53
	792,086.45	797,373.98	441,413.28	468,003.20
	73,467.51	374,326.31	217,677.58	127,492.74
	1,265.98	41,988.48	53,329.00	57,115.66
	0.00	0.00	0.00	10,412.38
	0.00	0.00	0.00	3,810.53
				0.00
	0.00	3,288.11	8,721.21	23,347.24
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	1,547.76	1,416.48	1,434.50
	0.00	0.00	0.00	0.00
	717,723.16	369,843.88	157,317.23	225,835.55
	0.00	6,399.54	2,972.46	18,612.98
	(370.20)	(20.10)	(20.68)	(58.38)
	0.00	0.00	0.00	0.00
	792,086.45	797,373.98	441,413.28	468,003.20
	0.00	0.00	0.00	0.00

35,356.56

27,984.98

TOWN OF DERRY NH
TAX COLLECTOR'S REPORT
Period Ending June 30, 2022

DRA #	Monthly Activity Levy Year			Year To Date Activity Levy Year		
	2022	2021	2020 & PREV	2022	2021	2020 & PREV
DEBITS						
Property Taxes						
<i>Uncollected Taxes Beg. Of Year:</i>						
Property Taxes	3110	0.00	0.00	0.00	4,486,963.16	0.00
Property Tax Credits		0.00	0.00	0.00	16,786.69	0.00
<i>Taxes Committed this Year:</i>						
Property Taxes	3110		0.00	45,498,808.52	45,967,112.17	0.00
Water Transfer to Tax		0.00	0.00	0.00	3,379.38	0.00
Sewer Transfer to Tax		0.00	0.00	0.00	11,262.70	0.00
Water Assessment Trans to Tax		0.00	0.00	0.00	600.00	0.00
Sewer Assessment Trans to Tax		0.00	0.00	0.00	0.00	0.00
LUCT & Timber Trans to Tax		0.00	0.00	0.00	26,000.00	0.00
Veterans Credit 1st issue				0.00		
<i>Overpayments Refunds:</i>						
Property Tax Refunds	3110	15,109.79	36,477.18	15,109.79	327,126.48	43,470.40
Property Tax Interest Refunds		0.00	0.00	0.00	0.00	0.00
Interest on Delinquent Taxes	3190			57.33	67,444.33	0.00
Total Debits		15,109.79	36,477.18	19,145.00	45,513,975.64	50,906,674.91
CREDITS						
<i>Remitted to Treasurer During FY:</i>						
Property Taxes		38,819,773.65	4,324.00	39,297,951.99	49,980,288.91	0.00
Property Tax Interest		57.33	68.93	57.33	67,444.33	0.00
Conversion to Lien(Prin. Only)				0.00	746,583.10	0.00
Conversion to Elderly Deferral				0.00	4,867.81	0.00
<i>Abatements Made:</i>						
Property Taxes			36,831.25	0.00	98,724.05	43,470.40
Property Tax Interest				0.00	0.00	0.00
Write Offs				0.00	7,551.39	0.00
Unreconcilable Difference				0.00	0.00	0.00
<i>Taxes Deeded to Municipality:</i>						
Property Taxes Deeded				0.00	1,437.99	0.00
<i>Uncollected Taxes End of Period:</i>						
Property Taxes		6,373,643.45	177.54	6,373,643.45	177.54	0.00
Property Tax Credit Balance		(157,677.13)	(400.21)	(157,677.13)	(400.21)	0.00
Total Credits		45,035,797.30	41,001.51	19,145.00	45,513,975.64	50,906,674.91
Variance				0.00	0.00	0.00

DEBITS		2022	2021	2020 & PREV
Land Use Change Tax				
<u>Uncollected Taxes Beg. Of Year:</u>				
Land Use Change Tax	3120			0.00
Land Use Change Tax Credits				0.00
<u>Taxes Committed this Year:</u>				
Land Use Change Tax	3120	0.00	0.00	0.00
<u>Overpayments Refunds:</u>				
Land Use Tax Refunds	3120	0.00	0.00	0.00
Interest on Delinquent Land Tx	3190		0.00	0.00
Total Debits		0.00	0.00	0.00
CREDITS				
<u>Remitted to Treasurer During FY:</u>				
Land Use Change Tax				0.00
Land Use Change Interest			0.00	0.00
<u>Abatements Made:</u>				
Land Use Change Tax		0.00	0.00	0.00
Write Offs		0.00	0.00	0.00
Unreconcilable Difference		0.00	0.00	0.00
Land Use Trans to Property Tax		0.00	0.00	0.00
Converted to Lien				
<u>Uncollected Taxes End of Period:</u>				
Land Use Change Tax				0.00
Land Use Credits				0.00
Total Credits		0.00	0.00	0.00
Variance				

DEBITS		2022	2021	2020 & PREV
Land Use Change Tax				
<u>Uncollected Taxes Beg. Of Year:</u>				
		0.00	26,800.00	0.00
		0.00	0.00	0.00
<u>Taxes Committed this Year:</u>				
		0.00	0.00	0.00
<u>Overpayments Refunds:</u>				
		0.00	0.00	0.00
		0.00	24.67	0.00
Total Debits		0.00	26,824.67	0.00
CREDITS				
<u>Remitted to Treasurer During FY:</u>				
		0.00	800.00	0.00
		0.00	24.67	0.00
<u>Abatements Made:</u>				
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	26,000.00	0.00
<u>Uncollected Taxes End of Period:</u>				
		0.00	0.00	0.00
		0.00	0.00	0.00
Total Credits		0.00	26,824.67	0.00
Variance		0.00	0.00	0.00

DEBITS		2022	2021	2020 & PREV
Yield Taxes(Timber)				
<u>Uncollected Taxes Beg. Of Year:</u>				
Yield Taxes	3185	0.00	0.00	0.00
Yield Tax Credits		0.00	0.00	0.00
<u>Taxes Committed this Year:</u>				
Yield Taxes	3185	2,101.86	0.00	0.00
<u>Overpayments Refunds:</u>				
Yield Taxes	3185	0.00	0.00	0.00
Interest on Delinquent Yield Tx	3190		0.00	0.00
Total Debits		2,101.86	0.00	0.00

DEBITS		2022	2021	2020 & PREV
Yield Taxes(Timber)				
<u>Uncollected Taxes Beg. Of Year:</u>				
		0.00	0.00	0.00
		0.00	0.00	0.00
<u>Taxes Committed this Year:</u>				
		16,032.58	0.00	0.00
<u>Overpayments Refunds:</u>				
		0.00	0.00	0.00
		9.02	0.00	0.00
Total Debits		16,041.60	0.00	0.00

CREDITS										
<u>Remitted to Treasurer During FY:</u>										
Yield Taxes			1,379.25	0.00	0.00	13,549.45	0.00	0.00		
Yield Tax Interest				0.00	0.00	9.02	0.00	0.00		
<u>Abatements Made:</u>										
Yield Taxes			0.00		0.00	0.00	0.00	0.00		
Write Offs				0.00	0.00	0.00	0.00	0.00		
Unreconcilable Difference			0.00	0.00	0.00	0.00	0.00	0.00		
Yield Tax Trans to Property Tax			0.00	0.00	0.00	0.00	0.00	0.00		
<u>Uncollected Taxes End of Period:</u>										
Yield Taxes			2,483.13	0.00	0.00	2,483.13	0.00	0.00		
Yield Tax Credits			0.00	0.00	0.00	0.00	0.00	0.00		
	Total Credits		3,862.38	0.00	0.00	16,041.60	0.00	0.00		
Variance						0.00	0.00	0.00		
DEBITS				2022	2021	2020 & PREV	2022	2021	2020 & PREV	
Excavation Taxes										
<u>Uncollected Taxes Beg. Of Year:</u>										
Excavation Taxes	3187		0.00	0.00	0.00	0.00	0.00	0.00		
<u>Taxes Committed this Year:</u>										
Excavation Taxes	3187		0.00	0.00	0.00	0.00	0.00	0.00		
<u>Overpayments Refunds:</u>										
Excavation Taxes	3187		0.00	0.00	0.00	0.00	0.00	0.00		
Interest on Delinquent Excavation Tx	3190		0.00	0.00	0.00	0.00	0.00	0.00		
	Total Debits		0.00	0.00	0.00	0.00	0.00	0.00		
CREDITS										
<u>Remitted to Treasurer During FY:</u>										
Excavation Taxes			0.00	0.00	0.00	0.00	0.00	0.00		
Excavation Tax Interest			0.00	0.00	0.00	0.00	0.00	0.00		
<u>Abatements Made:</u>										
Excavation Taxes			0.00	0.00	0.00	0.00	0.00	0.00		
Write Offs			0.00	0.00	0.00	0.00	0.00	0.00		
Unreconcilable Difference			0.00	0.00	0.00	0.00	0.00	0.00		
Excavation Tax Trans to Property Tax			0.00	0.00	0.00	0.00	0.00	0.00		
<u>Uncollected Taxes End of Period:</u>										
Excavation Taxes			0.00	0.00	0.00	0.00	0.00	0.00		
Excavation Tax Credits			0.00	0.00	0.00	0.00	0.00	0.00		
	Total Credits		0.00	0.00	0.00	0.00	0.00	0.00		
Variance						0.00	0.00	0.00		

DEBITS		2022	2021	2020 & PREV
Utility				
<u>Uncollected Utility Beg. Of Year:</u>				
Water	3189	0.00		
Sewer	3189	0.00		0.00
Water Betterment	3189	0.00		0.00
Sewer Betterment	3189	0.00		0.00
Credit Water		0.00		0.00
Credit Sewer		0.00		0.00
Water Betterment Credits		0.00		0.00
Sewer Betterment Credits		0.00		0.00
<u>Adjustments</u>				
<u>Utility Committed this Year:</u>				
Water	3189	590,899.42		0.00
Sewer	3189	626,889.93		0.00
Water Betterment	3189	3,271.76		0.00
Sewer Betterment	3189	2,301.36		0.00
<u>Overpayments Refunds:</u>				
Water Refunds				0.00
Sewer Refunds				0.00
Interest on Delinquent Water				0.00
Interest on Delinquent Sewer				0.00
Total Debits		1,223,362.47	0.00	0.00
CREDITS				
<u>Remitted to Treasurer During FY:</u>				
Water		261,616.92		
Sewer		351,358.75		
Water Betterment		1,322.53		
Sewer Betterment			0.00	0.00
Water Interest		(180.38)	0.00	0.00
Sewer Interest		218.35	0.00	0.00
Water Betterment Interest			0.00	0.00
Sewer Betterment Interest			0.00	0.00
<u>Abatements Made:</u>				
Water			0.00	0.00
Sewer			0.00	0.00
Water Betterment			0.00	0.00
Sewer Betterment			0.00	0.00
Water Transfer to Tax			0.00	0.00
Sewer Transfer to Tax			0.00	0.00
Water Betterment Trans to Tax			0.00	0.00
Sewer Betterment Trans to Tax			0.00	0.00
Write Offs			0.00	0.00
Unreconcilable Difference			0.00	0.00

2022	2021	2020 & PREV
0.00	239,365.83	0.00
0.00	203,949.77	0.00
0.00	2,448.31	0.00
0.00	1,552.12	0.00
0.00	(42,170.24)	0.36
0.00	(316.18)	0.00
0.00	0.00	0.00
0.00	0.00	0.00
2,476,409.05		0.00
2,491,436.98	0.00	0.00
15,284.30	0.00	0.00
26,265.67	0.00	0.00
591.92	237.76	0.00
0.00	0.00	0.00
6,165.35	3,457.59	0.00
3,523.46	1,395.82	0.00
5,019,676.73	409,920.78	0.36
2,130,417.93	196,361.89	0.00
2,169,551.70	197,653.48	0.00
23,983.95	2,024.23	0.00
5,077.64	1,552.12	0.00
6,165.35	3,457.59	0.00
3,523.46	1,395.82	0.00
0.00	0.00	0.00
0.00	0.00	0.00
1,402.32	0.00	0.00
169.26	0.00	0.00
330.94	0.00	0.00
0.00	0.00	0.00
1,725.20	1,270.03	0.00
4,622.85	5,838.57	0.00
225.00	375.00	0.00
0.00	0.00	0.00
0.00	0.00	0.36
0.00	0.00	0.00

Uncollected Utility End of Period:

Water	359,163.73		
Sewer	321,865.65		
Water Betterment	2,746.76		
Sewer Betterment	2,176.55		
Water Credits	(13,019.70)		
Sewer Credits	(375.71)	(7.95)	
Water Betterment Credits	(76.15)		
Sewer Betterment Credits		0.00	0.00
	1,286,817.30	(7.95)	0.00
Variance			
Grand Total Debits	1,240,574.12	36,477.18	19,145.00
Grand Total Credits	46,326,476.98	40,993.56	19,145.00
Grand Total Variances			

Water	359,163.73	0.00	0.00
Sewer	321,865.65	0.00	0.00
Water Betterment	2,746.76	0.00	0.00
Sewer Betterment	2,176.55	0.00	0.00
Water Credits	(13,019.70)	0.00	0.00
Sewer Credits	(375.71)	(7.95)	0.00
Water Betterment Credits	(76.15)	0.00	0.00
Sewer Betterment Credits	0.00	0.00	0.00
	5,019,676.73	409,920.78	0.36
Variance	0.00	0.00	0.00
Grand Total Debits	50,549,693.97	51,343,420.36	43,470.76
Grand Total Credits	50,549,693.97	51,343,420.36	43,470.76
Grand Total Variances	0.00	0.00	0.00

DRA #	Levy Year			
	2021	2020	2019	2018 & Previous
DEBITS				
Property Tax Lien				
<i>Uncollected Taxes Beg. Of Year:</i>				
Property Tax Lien				
Elderly Deferral				
Property Tax Credit	0.00			
<i>Liens Executed this Year:</i>				
Property Taxes	0.00	0.00	0.00	0.00
Elderly Deferral	0.00	0.00	0.00	0.00
<i>Overpayments Refunds:</i>				
Property Tax Lien Refund	0.00	0.00	0.00	0.00
Interest on Tax Lien				
Interest on Elderly Deferral				
Total Debits	0.00	0.00	0.00	0.00
CREDITS				
<i>Remitted to Treasurer During FY:</i>				
Property Tax Lien	60,224.56	18,670.18	19,353.74	1,254.71
Property Tax Lien Interest	1,784.89	2,961.15	4,658.08	48.04
Elderly Deferral				96.01
Elderly Deferral Interest				3.99
<i>Abatements Made:</i>				
Property Tax Lien	2,309.99	499.26		
Write Off-voided liens				
Unreconcilable Difference				
<i>Liens Deeded to Municipality:</i>				
Property Tax Liens Deeded				
Elderly Deferrals Deeded				
<i>Uncollected Taxes End of Period:</i>				
Property Tax Lien	655,188.61	350,674.44	137,963.49	224,580.84
Elderly Deferral		6,399.54	2,972.46	18,516.97
Property Tax Credit Balance	(370.20)	(20.10)	(20.68)	(58.38)
Elderly Deferral Credit Balance				
Total Credits	719,137.85	379,184.47	164,927.09	244,442.18
Variance				

Levy Year			
2021	2020	2019	2018 & Previous
0.00	753,028.34	385,125.48	378,099.05
0.00	6,399.54	2,972.46	29,025.36
0.00	(4,042.38)	(13.66)	(47.40)
790,820.47	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
3,050.87	44,949.63	57,987.08	57,163.70
0.00	0.00	0.00	3,814.52
793,871.34	800,335.13	446,071.36	468,055.23
133,692.07	392,996.49	237,031.32	128,747.45
3,050.87	44,949.63	57,987.08	57,163.70
0.00	0.00	0.00	10,508.39
0.00	0.00	0.00	3,814.52
2,309.99	3,787.37	8,721.21	23,347.24
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	1,547.76	1,416.48	1,434.50
0.00	0.00	0.00	0.00
655,188.61	350,674.44	137,963.49	224,580.84
0.00	6,399.54	2,972.46	18,516.97
(370.20)	(20.10)	(20.68)	(58.38)
0.00	0.00	0.00	0.00
793,871.34	800,335.13	446,071.36	468,055.23
0.00	0.00	0.00	0.00

TOWN OF DERRY
Treasurer's Report
June 30, 2022

Citizens Bank

Beginning Balance, July 1, 2021 **\$ 69,589,147.52**

Revenue Receipts:

Received from all sources	\$	207,049,178.57	
Interest Earned on Investments	\$	78,010.12	
Total Revenue Receipts			\$ 207,127,188.69

Other Revenues:

Investment Transfers	\$	70,400,000.00	
Trust Funds			
Total Other Revenues			\$ 70,400,000.00

Disbursements

Council Orders to Pay	\$	108,378,163.80	
Transfer of State Motor Vehicle Fees	\$	2,323,905.84	
Transfer to Trust Funds (net)	\$	8,193,784.87	
Lockbox Fees/invoice cloud	\$	10,044.65	
Investment Transfers Out			
School Payment from Taxes	\$	60,269,515.00	
Voided Checks			
Electronic Lease and Bond Payments	\$	4,822,462.27	
NSF Checks & Fees	\$	58,569.12	
Total Disbursements			\$ 184,056,445.55

Ending Balance, June 30, 2022

Other Accounts

Citizens Bank	Money Market	\$	29,330,893.66
Citizens Bank	Target Account	\$	9,000,000.00
TD Bank	Money Market	\$	19,918,264.85
NH Public Deposit Investment Pool	Investment		
Citizens Bank	sweep	\$	1,433.00
Treasury Bills		\$	10,000,000.00
Total Cash Balance, June 30, 2022		\$	68,250,591.51

Allan D. Virr

Allan D. Virr
Treasurer

DERRY BUREAU OF MANAGEMENT – ANNUAL REPORT 2022

The Derry Bureau of Emergency Management (Derry BEM) leads the community effort to prepare the Town of Derry (the Town) to effectively plan for, respond to, mitigate, and recover from any natural or human-made disaster. Emergency Management assists other town departments in developing contingency emergency plans and maintains a comprehensive all-hazards Emergency Operations Plan (EOP). This is an on-going activity which involves updating the EOP document annually and developing policies and procedures to support it. The Derry BEM serves as the coordinating agency among town departments and the conduit for communication with the NH Department of Homeland Security and Emergency Management.

Derry BEM maintains an Emergency Operations Center (EOC) which can be opened any day of the week, at any given time. The EOC is equipped with back-up power, computers, state-of-the-art communication equipment and meeting space for emergency management personnel. The EOC can monitor weather conditions, communicate with the State of New Hampshire EOC, other town departments and area amateur radio operators. The EOC is also capable of broadcasting emergency information to the public through the internet, local cable television, Low Band AM Radio Station 1610, Twitter (@DerryNHBEM) and an interactive automated telephone communication system (Code Red™). The EOC is where emergency officials can best coordinate life-saving resources, monitor changing conditions, provide coordination among Town departments and emergency services, and facilitate emergency shelter openings, as deemed necessary.

Derry BEM also maintains and supports the local Community Emergency Response Team (CERT). This all-volunteer team is comprised of approximately 35 residents from the Greater Derry area. A fire department liaison is assigned to the team to assist with equipping and training team members to be ready to respond to a wide array of incidents. The Emergency Management Director – Fire Chief James Richardson – has outlined several priorities for the CERT to focus on. These priorities include providing rehabilitation services to first responders while operating at emergency scenes, assisting with large-area search and rescue efforts, conducting damage assessments of sections of town during natural disasters, and setting up and operating an emergency shelter, to house residents that have been temporarily displaced.

Finally, during the period of this report, July 1st, 2021, through June 30th, 2022, the Town continued to experience the effects of the 2019 Coronavirus (COVID-19). COVID continues to spread in Derry and throughout communities across New Hampshire. Although the infection rate is low in New Hampshire, and antiviral medications are widely available to the public, it is still recommended that citizens get vaccinated and follow current state and federal guidelines. The Derry Bureau of Emergency Management continues to monitor the spread of COVID-19 and remains agile in its response. More information can be found here: www.cdc.gov and www.covid19.nh.gov.

DERRY FIRE DEPARTMENT

ANNUAL REPORT - 2022

The Derry Fire Department is a full-service fire department that provides emergency services and protection from fire, natural and manmade disasters, and medical emergencies. It provides these services through four integrated and related areas within the Department – Fire, EMS, Emergency Communications, and Emergency Management.

The Derry Fire Department provides fire protection through education, enforcement, and suppression activities. We respond from four fire stations located throughout the Town, and from Administrative and Code Enforcement offices located in the Municipal Center.

The Derry Fire Department strives to provide a safe, healthy, and pleasant environment in which to work in. We accomplish this with a systematic approach which includes programs of preventative maintenance, replacement of outdated inefficient equipment, new technologies and quality products. This report reflects activities and changes made during FY 2022.

TRAINING

Between July 1, 2021, and June 30, 2022, members of the department participated in 10,516 staff/hours of fire, rescue, prevention, and emergency management training. This does not include the numerous hours our staff is required to complete each year to meet additional State and National emergency medical training requirements.

This Fire/Rescue training was delivered using a variety of techniques including on-line training, traditional classroom training, and hands on practical training including live fire evolutions. Online training was done through Fire Rescue 1 Academy, FEMA, National Fire Academy, and the New Hampshire Fire Academy.

These training hours also include the hours that many members of the department participated in Fire/Rescue and staff development training on their own time and without pay through organizations such as the New Hampshire Fire Academy, National Fire Academy, and other regionally sponsored seminars.

Over the last year our Battalion Chiefs have continued to embrace the Blue Card Program by completing monthly continuing education modules on subjects such as Firefighter Maydays, Command and Control of Multiple Family Structures and Commercial buildings. This is beyond the initial Blue Card program training that the Battalion Chiefs completed last year which was an approximately 45-hour course and certification process centered on local hazard zone command. Blue Card embeds safety, incident command, management, strategy, and tactics into a single command system which ensures the highest level of safety for fire department members operating at emergency incidents.

This year's training continued to focus on fundamental and advance skills and equipment reviews on subjects including ice rescue, heavy content fires, low angle rescue, forcible entry, hose line management, ventilation, IAFF Firefighter Survival evolutions, fire investigation, leadership, and human resources. Many of the hands-on training modules were presented by the department's own certified state instructors at a significant cost savings.

We were fortunate to have Captain Greg Laro train our members on emergency bailout systems. Bailout systems provide quick, efficient, and safe methods for escaping a fire when standard methods of departure – via stairs, elevator, or a ladder – are not possible. The system allows firefighters to bail out of, for example, multi-story residences, apartment complexes, or office buildings, through a window.

Over the last year the department was privileged to be supported by the community by being permitted to train in multiple acquired structures. These unique opportunities allow for a near realistic training environment to practice multiple hands-on evolutions.

Multiple training evolutions focused on our newly acquired Self-Contained Breathing Apparatus (S.C.B.A.). The updated S.C.B.A.'s incorporate the latest technology to enhance firefighters safety and additional clean breathing air. This allows firefighters to be hazardous environments for an increased duration.

Numerous members have committed to enhancing their own professional development by self-enrolling into Associate and Bachelor programs.

The Department has continued its commitment to providing ongoing training on the subject of active shooter incidents. This was achieved through online and traditional classes, combined with patient care simulators and extensive practical drills.

During the upcoming fiscal year, the training priorities continue to focus on in-house state partner delivery program for certification of Driver/Operator Training of All Vehicles, Pumps, and Aerial Apparatus. Continuous refresher training, focused on basic and advanced firefighting fundamentals, will be instructed by qualified in-house instructors using department developed and owned props. Leadership training will also occur to provide professional development and succession planning. Finally - the Health and Safety Committee will continue to provide cancer awareness and prevention education.

PERSONNEL

During FY22 – members retired or left the Derry Fire Department:

- Chief Michael Gagnon retired after 33 years of service to the Town of Derry. He started with the department in 1989, after having served as a paramedic in private EMS. He was promoted to Lieutenant in 1998 and then to Battalion Chief in 2003. In 2015, he was

appointed Chief of Department, where he served until 2021. Some of the notable accomplishments while Chief of Department include:

- Overcoming a significant political challenge to our community's public safety
- Implementing a comprehensive apparatus replacement program
- Replacing our Communications infrastructure with new mobile and portable radios
- Securing and maintaining his EFO and CFO designations
- Bringing the CPSE Fire Officer designation program to Derry
- Guiding us through the covid-19 pandemic

There are many, many more items to list that mark a very successful career here in Derry. Chief, Thank you for your service!

- Captain Bruno Soucy retired after 25 years of service to the Town of Derry. Captain Soucy came to Derry from Canada 1995. He was promoted to Captain in 2005 and was a valuable member of the Department's Safety Committee. He was responsible for our SCBA program for many years. He spent most of his years as Captain of the Hampstead Rd Station.
- Captain Mike Halpin retired after 26 years of service to the Town of Derry. He began his career as a firefighter with the East Derry Fire Department in 1995, becoming a Lieutenant in 1999 and a Captain in 2001. Captain Halpin was a member who could always be counted on to help and participate in committees and volunteer work. He was active in the MDA, Salvation Army, and Sonshine Soup Kitchen.
- Lieutenant Matt Evans retired after 20 years of service to the Town of Derry. Lt Evans was hired in 2001 as a Firefighter/Paramedic and was promoted to Lieutenant in 2016. Lt. Evans served as the Department's Health and Safety officer for 10 years. He assured that the Department was following Best Practices and meeting industry standards for Safety.
- Lieutenant Todd Donovan retired after 20 years of service to the Town of Derry. Lt. Donovan was hired in September of 2002 and was promoted to Fire Lieutenant on July 1, 2020. Todd left his mark on the department with his love of data, and his courage to bring Mental Health into the daily conversations of our department. In 2016 he received the Dr. David J. Connor Award from the NH Fire & EMS committee of Merit for his achievements.

The Derry Fire Department Promotions:

- Assistant Chief James Richardson was promoted to Chief of Department on June 7th, 2022. This decision was made by a unanimous vote of the Derry Town Council.
- Lieutenant Mike LaValley was promoted to Captain on July 4th, 2021. He is assigned to Battalion 2 and is responsible for the English Range Fire Station.
- Lieutenant Greg Laro was Promoted to Captain on May 30th, 2022. He is assigned to Battalion 1 and is responsible for the Island Pond Fire Station.

- Firefighter Alan Daviault was promoted to Lieutenant on July 4th, 2021. He is assigned to Battalion 3, Hampstead Rd. Station.
- Firefighter Rob Degroot was promoted to Lieutenant on August 1st, 2021. He is assigned to Battalion 1, Hampstead Rd Station.
- Firefighter Stephen Finn was promoted to Lieutenant on May 30th, 2022. He is assigned to Battalion 4, Central Station.

The Derry Fire Department Welcomes the Following New Members:

- Firefighter/Paramedic Jeffrey Bell. Jeff was a lateral transfer from the Hooksett Fire Department. Jeff has a love of the outdoors and motorcycles.
 - Firefighter Cody Vaillancourt. Cody comes to Derry with experience as a call firefighter and an EMT for private ambulance services. He lives in New Ipswich with his wife Katelynn.
 - Firefighter Lucas Somers. Lucas comes to Derry by way of Colorado, where he was a wildland firefighter for many years. He returned to New England to be closer to family. He and his wife Amanda have three children.
 - Firefighter Ethan Hughes. Ethan grew up in Derry and attended Southern Maine Community College for Fire Science.
 - Firefighter Cody Lappas. Cody is from Manchester, NH and came to Derry by way of the Auburn Fire Department where he was a member for a number of years.
- WELCOME TO THE BEST JOB IN THE WORLD!

The Derry Fire Department Recognizes the Following Members for Outstanding Achievements over the course of the year:

- Battalion Chief Bill Gillis received the prestigious Chief Fire Officer Designation from the Center for Public Safety Excellence – Commission on Professional Credentialing.
- Lieutenant Ron Sebastian received the Fire Officer Designation from the Center for Public Safety Excellence – Commission on Professional Credentialing.
- Director David Eastman received the VFW Derry Memorial Post Firefighter of the Year Award.
- Captain Ryan Bump received the VFW Derry Memorial Post EMT of the Year Award.
- Lieutenant Anthony DeRosa received the Salem Police Citizen of the Year for his work helping a local family after a car hit their home.

FACILITIES

In Fiscal Year 2022 - the Derry Fire Department with the assistance of Public Works completed several facility projects. These projects were considered based on the following criteria: Code Compliance, Health and Safety, Energy Conservation and Life Cycle.

The Central Station is located at 131 East Broadway, just west of the Danforth Traffic Circle. The station is a 10,000 square foot facility, of which 3,000 square feet is living area. It was built

and became operational in 1973. The apparatus floor is 5900 square feet of un-insulated space. The station contains living quarters for up to eight crossed trained Firefighter/EMS personnel that are assigned to the station for 24-hour shifts. Daily staffing includes a three to four-member Advanced Life Support (ALS) engine company, who are responsible for cross staffing a rescue unit/heavy rescue trailer and a structural tanker (when staffing allows). Additionally, an ALS medic unit (ambulance) is located at Central and is staffed by two department members. The Battalion Chief is also located at Central. They are tasked with overseeing daily operations and respond in a command vehicle to provide oversight of emergency incidents. Central Station personnel also ensure the operational readiness of an additional, backup ALS medic unit.

Central Station also houses the Emergency Communications Center which is staffed 24/7 by dispatch personnel. The communications center dispatches emergency calls for the Towns of Derry, Windham, Chester, Auburn, and the Southeastern NH Regional Hazardous Materials Team. The dispatch center also coordinates emergency response of the Border Area Mutual Aid District when the Statewide Mobilization Plan is initiated for large-scale emergencies.

During fiscal year 22 (FY22), Central Station had facility enhancements that were focused on energy efficiency and functionality. These projects included replacing several garage doors and their operators, re-wiring of the garage doors to comply with electrical codes, revamping the EMS disposable supply storage area and replacing a water heater with a new energy efficient unit.

FY 23 projects for the station are focused on improving safety and energy conservation. These projects include converting the apparatus bay lights to more energy efficient LED fixtures and replacing existing carpeting with more hypoallergenic laminate tile flooring.

Challenges for this station include that it is not possible to insulate the ceiling because the flat roof is not engineered to hold snow loads. This is problematic because the equipment and apparatus must be maintained at constant temperatures to maintain readiness and meet NH Bureau of EMS regulations and State RSA. The call volume requires the apparatus doors to be opened and closed frequently. Furthermore, the station is challenged by a lack of functional storage space for equipment and apparatus. While the station is not ideal - we continue to maintain a strong focus on energy conservation and innovative solutions.

Island Pond Station is located at 190 Warner Hill Road. Built in 1978, the station is a 5000 square foot facility that services the southeastern portion of Derry. Its primary response district is predominantly rural and includes Big Island Pond, the largest water body within Derry's borders. The station is staffed full time by four shifts of 3 personnel, cross-staffing Engine 2, Medic 2, Forestry 2, and Forestry Tanker 2, and Marine 2. All personnel are cross trained for fire and emergency medical response, as well as water and ice rescue. Additionally, personnel assigned to this station are responsible for in-house small engine repair on equipment such as chainsaws and forestry pumps, ensuring that the department's equipment is mission ready.

Facilities projects in the previous year were primarily focused on routine maintenance. Additionally, a new station air compressor was purchased and installed by the Public Works Department to ensure that apparatus air brake tanks are always full and exhaust capturing systems are fully functional.

One of the stations largest challenges is a lack of climate control space for on duty physical training. All members are strongly encouraged to participate in on duty exercise, as this improves their ability to meet the strenuous physical requirements of the job. Station 2's exercise equipment is in the apparatus bay and is subject to large temperature fluctuations in the summer months and exhaust fumes. A future facility improvement project will be needed to build a climate-controlled space for the station's exercise equipment.

English Range Road Station is located at 1 English Range Road. The station is a 4401 square foot facility which was built in 2001. The Station is staffed full time by four shifts of 3 personnel cross-staffing Engine 3, Medic 3, and Forestry 3. All personnel are cross trained for fire and medical response. Recent Station inspections and evaluation showed the station was in good working order and appearance.

Station improvements included the installation of two new canvas awnings over the exterior doorways that are used to protect members from falling rain, snow, and ice. In addition to the new awnings, members completed several small pride-of-ownership projects to enhance the stations appearance. With the Covid-19 pandemic, crews were mostly concentrating on enhanced decontamination and cleaning procedures throughout the year.

Our partnership with the Buildings and Grounds Department continued to benefit this station very much. Over this past year, they have completed several projects at the station, including the complete replacement of an exterior door and doorframe, in a timely and cost-effective manner.

Hampstead Road Station is located at 74 Hampstead Road. The station was built in 1974 as a 3-bay fire station. An addition to the building was added in 1994 to increase the apparatus bay area, the size of the administrative, living quarters, and a training room total 6800 square feet. The station is staffed full time by four shifts of 3 personnel cross-staffing Ladder 4, Engine 6, Medic 4 and Marine 4. All personnel are cross trained for fire and medical response.

The Hampstead Road Station hosts most of the Department training due to its central location and spacious training room. This training room is also used to host a multitude of public education classes such as First Aid, Automated Defibrillation, and CPR. The departments self-contained breathing apparatus are also maintained at the Hampstead Road Station.

A new grant funded air compressor for the SCBA (Self Contained Breathing Apparatus) was installed at Hampstead Rd this past year. This was done to fill the new SCBA Scott Air-Pak X3 Pro bottles that the Department recently acquired through the same grant. The economizer is a part of the building's cooling system that uses cool outside air to cool the building instead of

operating the air conditioning compressor was replaced by Public Works. The new economizer will allow the HVAC system to operate more efficiently. A new fence along the east property line of Station 4 was installed. The old fence was buckling and, in some places, ready to fall. Additionally, a variety of small projects were completed by the buildings and ground department, which focused on the upkeep of the station.

FIRE PREVENTION

Under Director David Eastman the primary mission of the Prevention Bureau is to prevent fires and related injuries or deaths from occurring in our beloved community. We strive to accomplish this mission in accordance with the national best practice model of the *Five “E’s” for Community Risk Reduction - Education, Engineering, Enforcement, Emergency Response and Economic Incentive*. Life safety education is delivered in many ways throughout the year such as during site or business specific safety talks, visiting schools/daycares, organizing various events such as “Touch-A-Truck” at West Running Brook School in June, or participating in community outreach programs and events. To address the engineering and enforcement the Bureau is charged with the responsibility to conduct life safety plan review and inspections for construction projects, renovations and existing building uses to ensure compliance with the applicable codes and ordinances. When a fire or emergency does occur, the Bureau staff responds as firefighters to supplement our staffed fire stations and after the fire is extinguished will work to investigate the origin and cause for appropriate action and to help prevent future fires from occurring.

Fiscal year 2022 was a unique transition period for our Fire Prevention Bureau as the vacant Fire Inspector position created by Director Eastman’s promotion in January 2021 was filled within the Fire Department in July of 2021 by transferring Firefighter/Paramedic Michael Garone to the Prevention Bureau. Inspector Garone’s training continued through the fiscal year to ensure appropriate certification and skill set was obtained to fulfill the Bureau’s mission and needs for the Town of Derry.

Yearly the Nation Fire Protection Association announces a theme to partner with local fire departments in delivering their safety message. The 2021 message was to “Learn the Sounds of Fire Safety”. Due to the ongoing COVID-19 pandemic in October we delivered this message to Derry via social media platforms and alternative outreach during Fire Prevention Week. We continue to encourage all to practice fire drills at home and to develop an escape plan with your loved ones.

Please like and follow us on the Derry Fire Department Facebook page for some great life saving tips, public service announcements and videos. Let us help you PLAN, PREPARE & PREVENT a tragedy from happening. Thank you for your continued support as we work to fulfill our mission to keep our citizens safe.

EQUIPMENT AND VEHICLE MAINTENANCE

The firefighting tools and equipment program is managed by Lt. Greg Laro. Fire hose and ladders are tested on an annual basis to ensure operational readiness. This fiscal year the department completed the roll-out of firefighter escape (bailout) systems to all firefighters. This important safety equipment allows firefighters to quickly escape upper floors of a fire building during flash overs or other emergency situations.

The Self-Contained Breathing Apparatus (SCBA) program is managed by Lt. Ron Sebastian and Firefighter Scott Bahan. The SCBA is a critical piece of firefighting equipment allowing firefighters to enter dangerous atmospheres which are encountered during building fires, hazardous materials incidents, etc. On August 31st, 2021 the department was awarded grant funding to replace all SCBA and an air compressor through the federal "Assistance to Firefighters Grant". The amount of the grant award was \$496,980.00. New SCBA and an air compressor were purchased and placed in service in March 2022. The SCBA meet the 2020 NFPA standards. The SCBA units will be inspected, repaired, and tested by department members who have been trained and certified as SCOTT service technician. During the next fiscal year two members will be receiving technician certification on the new SCBA. Having certified service technicians reduces unit downtime and helps reduce overall maintenance expenses.

Lt. Anthony Rossignol manages the Personnel Protective Equipment (PPE) program. This includes structural firefighting ensembles, brush gear, and all allied equipment. Structural firefighting ensembles are replaced every 10 years and each firefighter has two sets. This allows the clothing/equipment to be decontaminated between use in hazardous environments. This helps reduce firefighter exposure to carcinogens. This year - 6 sets of structural firefighting ensembles were purchased for newly hired personnel.

The Vehicle Maintenance Division maintains and repairs all fire department vehicles with intent of providing safe and mission ready emergency response vehicles. The Department employs one full time mechanic, Firefighter/ Mechanic Bob Marini, who serves as the Director of Fleet Maintenance and maintains a fleet of 26 vehicles. During this fiscal year 389 vehicle repairs were performed.

This fiscal year the department took delivery of a 107' Peirce Ascendant platform aerial quint. This vehicle was purchased in the previous fiscal year, but production was delayed due to COVID and the vehicle was delivered in December 2021. It was placed into service in early 2022. This vehicle replaced the 1995 100' Pierce Lance Aerial Platform which was no longer serviceable. An order was placed for a medium duty Horton ambulance and production was also delayed and delivery is expected late 2022 (mid FY2023).

EMERGENCY MEDICAL SERVICES AND AMBULANCE

The Derry Fire Department EMS Providers weathered the storm over the last 48 months dealing with the Covid-19 Pandemic. The greater Derry area was a hotbed of Covid activity, Parkland Medical Center had one of the highest percentages of Covid hospital admissions in the state. Our continued goal has been to provide the highest level of customer service to the residents, businesses, and visitors of Derry regardless of the ongoing pandemic. We strived to ensure our staff had the training, guidance, and Personal Protective Equipment to perform their jobs safely while providing the gold standard in patient care.

The Derry Fire Department successfully completed our Commission on Accreditation of Ambulance Services (CAAS) reaccreditation in June 2022. The Derry Fire Department has been CAAS accredited since 2002. CAAS accreditation is designed to assist emergency medical services in increasing organizational performance and efficiency, increase clinical quality, and decrease risk and liability. Accreditation provides a template for making comprehensive organization changes that by design improve the overall performance of the organization. An independent review by an impartial Panel of Commissioners validated that the Derry fire Department is adhering to the highest standards in the EMS Transport industry. The Derry Fire Department is 1 of only 23 municipal fire departments across the country to successfully complete CAAS accreditation.

The Derry Fire Department has been committed to its core beliefs for how pre-hospital medical care should be provided. Our firefighter/EMS professionals engage in a continuous quality review of their performance in an effort to improve their medical skills the next time out the door; to be better prepared to address the emergency medical needs of the residents, businesses, and visitors of Derry.

The Derry Fire Department successfully completed the process of recertifying and re-licensing all EMTs, Advanced EMTs, and Paramedics whose National Registry EMT certifications were due to expire in March 2022. The Director of EMS provided National Continued Competency Programs, Local Option, and Individual Continuing Education to on-duty personnel. Each Derry Fire Department EMS provider completes no less than 42 hours of National, Local and Individual Continuing Education each calendar year. EMS education is delivered in the formal classroom setting, interactive remote utilizing Teams, high fidelity simulation, direct interaction with our EMS Medical Director and on-line distributive education. During FY22 - 2,940 hours of EMS education was provided.

As a result of the pandemic our stations were closed to the public forcing the department to postpone its HeartSafe Community initiative, CPR/AED/Narcan training. The Derry Fire Department has reopened our stations to the public and once again are offering CPR/AED/Narcan training to residents and businesses of Derry. CPR/AED training is offered the fourth Thursday evening of each month at the Hampstead Road Fire Station starting at 7:00 pm. To date we have trained over 5900 residents strengthening the Out of Hospital Cardiac Arrest Chain of Survival for Derry. We offer these trainings at no cost and encourage everyone to learn these lifesaving skills.

As a direct result of the ongoing local and state opioid crisis - the Derry Fire Department routinely collaborates with local Public Health Partner's such as: The Doorway of Greater Manchester, Center for Life Management, Community Alliance for Teen Safety, Greater Derry Community Health Services, Parkland Medical Center, Derry Police Department, and Professional Firefighters of Derry - Local 4392. The Derry Fire Department and our public health partners have made Naloxone overdose kits available to anyone desiring one. The Naloxone kits are made available by the New Hampshire Department of Health and Human Services (DHHS) - to date over 950 people have attended both community Naloxone trainings and department sponsored Naloxone trainings and have received DHHS Naloxone overdose kits. Residents routinely present to one of our Fire Stations requesting a Naloxone overdose kit, they are provided the Naloxone kit and just in time training.

The professional men and women of the Derry Fire Department are tasked with an incredible responsibility, responding to the emergency medical needs of areas residents, businesses, and visitors. We assume this responsibility by upholding standards of professional practice, conduct and education. We pledge to maintain professional competence, striving always for clinical excellence in the delivery of patient care. We are proud to have the opportunity to serve our community and look forward to another year of dedicated and committed service.

COMMUNICATIONS /FIRE ALARM DIVISION

The Derry Fire Department Communications Division is responsible for dispatching fire and emergency medical services for the Towns of Derry, Auburn, Chester, and Windham. Additionally – the Communications Division provides dispatching, record keeping and support for the Southeastern New Hampshire Hazardous Materials Mutual Aid District and is the Coordination Center for the Southern Tier of the NH Statewide Fire Mobilization Plan. Fire Communications Personnel dispatched a total of 8,781 calls for service during fiscal year 2022. We currently staff a minimum of one dispatcher on duty per shift and have a second dispatcher scheduled during our peak times.

The Communications Division continues to conduct several training initiatives. Each month - Dispatchers participate in several in-service training programs to maintain their skills and proficiency in different areas of responsibility. Further, Dispatchers participate in bi-monthly training meetings where they are required to present training to the other Dispatchers in an educational, didactic, or hands on format. These training initiatives are not only important to the success of the individual dispatchers but are proven and validated by the successful Quality Assurance/Quality Improvement program and its results.

The Derry Fire Communications Center is one of five Communications Centers in New England to have obtained APCO Agency Training Program Certification for our training program. We are one of two Communications Center in NH to maintain an ongoing Quality Assurance/Quality

Improvement program that is modeled after and meets or exceeds nationally recognized QA/QI standards.

During FY 22- The Communications Division recertified the APCO Agency Training Program Certification.

The Communications Division is active on social media maintaining Facebook, Twitter, and Instagram accounts as a means to better communicate information to the public and citizens we serve. We also maintain a Twitter account for the Derry Bureau of Emergency Management. We continue to urge citizens to sign up for the Code Red Emergency Notification System to be notified by phone, text, or email in the event of an emergency.

The Derry Fire Department is fortunate to have such a dedicated, talented, and well-trained staff. We look forward to FY 23 and beyond.

Respectfully submitted,

James Richardson

Chief James Richardson
Derry Fire Department

Derry Fire Department
Fiscal Year 2022 Statistics

Fire and Rescue Responses by Type	
Building Fire	21
Vehicle/Heavy Equipment Fire	9
Brush	11
Fires - Other	38
Alarm Activation - No Fire	388
Hazardous Condition	117
Good Intent	416
Service Call	719
Emergency Medical Services	3854
Total Responses	5573

Contracted Ambulance	Responses
EMS Calls for Auburn	367
EMS Calls for Chester	238

Simultaneous Incidents	Occurrences	Total	Simultaneous Incidents
Single Call	2218	2218	N/A
Two Calls Simultaneously	643	1286	1286
Three Calls Simultaneously	240	720	720
Four Calls Simultaneously	105	420	420
Five or More Calls Simultaneously	141	929	929
Totals		5573	3355
			60%

Calls by Day of the Week	
Monday	837

Tuesday	778
Wednesday	812
Thursday	858
Friday	861
Saturday	728
Sunday	699
Total	5573
Mutual/Automatic Aid Given	Incidents
Auburn- Mutual Aid	5
Candia	17
Chester- Mutual Aid	1
Hampstead	39
Hooksett	3
Hudson	11
Londonderry	93
Manchester	14
Other	6
Pelham	3
Plaistow	4
Salem	13
Sandown	18
Windham	52
Total	279

Mutual/Automatic Aid Received	Incidents
Auburn	14
Chester	10
Hampstead	16
Hudson	6
Londonderry	57
Manchester	2
Salem	21
Windham	45
Other	9
Total	180

Emergency Calls Dispatched	
Derry	5573
Auburn	641

Chester	512
Windham	2027
Hazmat Team Requests	28
Total	8781

Community Risk Reduction - Public Education		
	Occurrences	Attendees
Educational Facilities	6	250
Fire Station Tours	11	75
Public Safety Programs	COVID - 19	0
Fire Extinguisher Training	2 (COVID19)	45
Fire Station Open House	COVID - 19	0
Community Outreach	0	0
Events/Touch-A-Truck/National Night Out	2 (COVID 19)	6000
Sparky Visits	2	400
Other	13	225
Totals	36	6995

Permits – Plans Review	Occurrences
Outside Burning Permits – In Person	940
Assembly Permits	106
Blasting Permits	1
Gas Piping Permits	174
Gas Burner Permits	238
Oil Burner Permits	70
Building Plans Reviewed	167
Site Plan Review	30
Change of Use Reviews	86
Fire Alarm Plan Review	75
Sprinkler Plan Review	73
Technical Review Meetings	21
Total Permits and Plans Reviewed	1981

Fire Prevention Inspections	Occurrences
Certificate of Occupancy	117
Existing Occupancy	85
Places of Assembly	120
Daycare/Foster Care Facilities	23
Gas Piping – Residential/Commercial	297
Oil Burner	70
Gas Burner	238
Complaint	11
Courtesy	23
Demolition/Abatement	12
Fire Drill	7
Fire Alarm Final Inspection	16
Sprinkler System Final	12
Sprinkler System Rough	11
Suppression System Inspection	2
Response Follow-up	91
Fire Investigations	35
Add/Remove Knox Box	12
Pre-Event	4
Pre-Plan	58
Re-Inspection	62
Rough	24
Service Call	17
Meeting/Site Meeting	88
Inspector Responses/Other Types	616
Total Inspections	2051

DERRY POLICE DEPARTMENT ANNUAL REPORT FISCAL YEAR 2022

Over the past year, the Police Department has continued its recruiting efforts. As of June 30, 2022, we have 56 of our 59 positions filled, and we are pushing forward with our testing/hiring process to fill the remaining vacancies. Our recruiting techniques have allowed us to expand our reach for qualified candidates.

During FY 22, one of our long-serving employees retired. Officer Rob Moore retired after 20 years of service. Chief Garone's Executive Secretary, Patti Stankus, and our Animal Control Officer, Robin Bordonaro, also retired in FY 22.

Since July of 2021, the Police Department has hired four new officers. Officer Joshua Morse was hired on August 9, 2021. He graduated the 186th NH Police Academy, completed his FTO program, and is currently working as a patrol officer. Officer Bryan Hanson was hired on November 1, 2021. He graduated the 187th NH Police Academy, completed his FTO program, and is currently working as a patrol officer. Officer Andrew Teague was hired on November 1, 2021. He graduated the 187th NH Police Academy, completed his FTO program, and is currently working as a patrol officer. Officer Jennifer Bello Grullon was hired on May 9, 2022 and is currently attending the 189th NH Police Academy. Upon completion of the academy, she will then be assigned to a 12-week Field Training program, prior to working as solo patrol officer. Recruitment/hiring efforts continue with the goal of filling all vacancies and establishing an eligibility list.

Since July of 2021, the Police Department has hired four new civilian staff members. Ashley Gelinis was hired as our new Prosecution Secretary. Sarah Gibbs was hired as our new Executive Secretary. Patti Stankus returned to work as our part time Prosecution Secretary following her retirement. Kaitlyn Fitzgerald was hired as a full-time Dispatcher, but eventually transitioned to take over as our full time Animal Control Officer in June of 2022.

We currently have an active list for the vacant Dispatch position, which we are actively working through to fill that vacancy.

This year, the department continued to utilize PoliceApp.com for all our hiring processes. This program is an online means of recruitment, which allows a candidate to apply with us from anywhere in the country. This program has significantly decreased the amount of time that is spent processing paperwork for candidates, as all documents are completed online, to include scheduling of all exams and portions of the hiring process. This program is free for the department, with the only charge, a processing fee (\$35) being passed on to the candidate.

We continued to utilize Detail Tracking System (DTS) during FY 22, which has allowed us to fully automate our filling of overtime and details. This task was formerly completed by a uniformed police officer and is now done by this computer program, which allows us to use this police officer for other functions within the department. As we move forward with this program, it has the capacity to be utilized as a complete personnel management system, to include payroll completion and processing. We hope to begin using those functions in the future.

We are continuing the process of policy review and updates with an eye toward compliance with the Commission for Accreditation of Law Enforcement Agencies' nationally recognized accreditation standards. As we move through the next fiscal year, we hope to be able to dedicate additional time to that very important project. We have also been notified of a new NH accreditation process being rolled out in the coming Fiscal Year and plan to take part in that process moving forward.

In FY 22 our prescription drug collection efforts resulted in the collection of 290.9 pounds of prescription drugs at the National Drug Take Back events. These events are typically held in April and October of each year. The police department has continued with our collection efforts via our regular drug drop box located in our lobby as well. During the past fiscal year, we have collected 822.4 pounds of drugs in our lobby drug collection box. Since 2013, these combined efforts have resulted in 9,660 pounds of unwanted prescription drugs being collected.

In FY 22 we were able to resume the Touch-A-Truck event, after we had not held this event for several years, due to the pandemic. This event was held in June and was highly attended by the community. As we have done in the past, Community Relations staff applied for a grant through CHAD to obtain bicycle helmets for children in the community. A total of 200 helmets were distributed at no cost to the recipients.

As in many years past, our Community Relations staff coordinated, in conjunction with the American Red Cross, two very successful blood drives. In January of 2022, the Derry Police Department blood drive logged 267 pints of donated blood. In June of 2022, the Derry Police blood drive logged 201 pints of donated blood. Our staff continues to promote these drives and is actively working to plan more in the future.

Community relations staff organized a variety of different events for the citizens during FY 22 and also worked to have a presence at the schools. Staff conducted a variety of different safety related classes within the schools (Stranger Danger, Halloween, Seatbelt Safety, etc.). Staff also teamed up with the Derry Fire Department for our first ever “First Responder Freeze” event, where kiddie cone vouchers from Pete’s Scoop were distributed to children. We also had a presence at Derry Fest, McDonald’s Community Policing Event, Light it up Blue – Autism Awareness, and many more events.

Starting in the Spring of 2022, the Derry Police Community Relations team began a new community event called “Spring Strolls – Stay Healthy”. These events ran May through June and consisted of a 2 – 2.5 mile walk with citizens at various locations in town (Rail Trail, Frost Farm, etc.). Being our first year, we thought the turnout was exceptional. We look forward to continuing this program in the fall of 2022.

As we have done in past years, the Derry Police Department again teamed up with the Marines for our Toys for Tots campaign. This year we collected 6,876 toys, which was a record for our agency.

The Derry Police Department continues to utilize our social media accounts (Facebook and Twitter). These accounts are used as a tool to communicate with the public. Staff keep up with posts to ensure the community is aware of upcoming events, and patrol staff uses the tools to notify the public of emergency issues, such as road closures due to accidents and press releases.

Per Governor Sununu’s Executive Order 2020-19, all officers in New Hampshire are required to take part in three, two-hour blocks of instruction on De-Escalation, Ethics, and Implicit Bias on a yearly basis. Our officers are in the second round of these trainings, which will be completed by the end of December.

During calendar year 2021, we received 23,625 requests for police service. This number represents an increase from 20,567 the previous year, a nearly 15% increase year over year. The total number of crimes reported also increased from 2,978 to 3,309, an 11% increase year over year.

Staffing has been a challenge throughout the year. We staffed the Pinkerton Academy SRO position with one full time officer. We also trained three other officers to cover shifts at the school when staffing numbers allow that flexibility.

One of our officers who is also a member of the Massachusetts National Guard was away twice during the year, on six-week training deployments in addition to regular monthly and annual duties. He is currently on a one-year deployment overseas.

We were able to staff a temporary detective assignment throughout most of the year. The purpose of this assignment is to prepare officers for future opportunities either as a detective or supervisor. Officers serving in that role during the year performed well while gaining valuable experience.

Derry Police and Derry Fire Departments previously conducted joint training on responses to Active Shooter incidents and Rescue Task Force. We are resuming “Warm Zone” training for newer members to prepare them for RTF response.

We trained five new bicycle patrol officers. Through grant funding we acquired two electric bicycles and received training for these as well. These bicycles are much heavier than traditional bikes. That requires modification to the basic bicycle officer training program to protect the asset and the officer during use. We initiated bicycle patrols in May that give us better access to patrolling parks, rail trail and other areas. The electric bikes are an enhancement to the bicycle program success with that capability.

The Center for Life Management is the mental health organization for our region. They instituted an emergency response team about a year ago that provides in-person as well as telehealth assistance to law enforcement. Derry has seen a significant number of incidents involving mental health challenges. The CLM team collaborates closely with our officers to deal with these incidents. Moving forward we expect to have a more specifically trained critical incident team of officers who can enhance our response to incidents involving mental health crises.

In FY 22 we received \$25,000.00 in New Hampshire Highway Safety Grant funds. The grant supports enforcement patrols that are scheduled throughout the year to address DWI, Seatbelt/Child restraints, Speed, Pedestrian and Bicycle laws and Distracted Driving.

This past year we have experienced challenges staffing our animal control office. As a result, those duties and calls for service have been handled by on duty patrol officers.

In Recognition of Unparalleled and Dedicated Service

On June 1, 2022, Chief Edward B Garone celebrated 50 years of service as Chief of Police for the Town. His tenure of 50 years as Chief of Police, and nearly 58 years of service as a police officer, makes him the longest serving full-time Chief of Police in the history of New Hampshire and quite possibly in the entire country.

To honor of Chief Garone’s 50 years of service and long-established dedication to the Derry community, he was feted at a celebration in Manchester on June 1st, 2022, exactly 50 years to the day from his hire date of June 1, 1972. At that celebration, amongst other honors, the Town Council dedicated the Town’s police building in his honor. On June 29, 2022, a dedication ceremony and unveiling were held at the Police Department renaming the facility to the **Edward B Garone Building**.

Respectfully submitted,

George R. Feole

Deputy Chief of Police
For Edward B. Garone,
Chief of Police

**Derry Police Department
Offenses Reported
2011-2021**

Group A Offenses Reported	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Arson	27	19	14	15	8	5	7	4	5	10	6
Assaults	1012	936	825	885	777	718	704	829	951	789	817
Burglary	218	190	139	109	109	60	45	42	29	24	18
Drugs	137	180	183	302	334	335	346	256	258	219	284
Forgery	56	63	55	56	30	19	28	53	26	27	25
Fraud	183	191	186	264	179	236	225	203	179	188	171
Homicide	1	0	0	0	0	1	0	1	1	2	2
Kidnapping	13	5	12	6	6	4	2	4	3	3	4
Robbery	12	5	5	8	10	8	6	13	3	9	2
Sex Assaults	60	57	55	57	51	44	38	63	71	61	77
Stolen Property	69	103	60	70	60	63	46	19	14	21	17
Theft	725	714	616	630	556	522	380	311	295	278	311
Vandalism	470	365	326	331	230	247	297	255	228	183	207
Vehicle Theft	41	40	34	21	39	37	25	30	14	27	25
Weapons Violations	9	12	10	4	7	8	8	4	10	6	11
Sub Total	3033	2880	2520	2758	2396	2307	2157	2087	2087	1847	1977
Group B Offenses Reported	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
All Other Offenses	603	642	536	583	512	576	794	692	846	811	897
Bad Checks		12	21	23	22	10	7	6	8	4	3
Disorderly Conduct	20	29	43	33	33	22	52	43	41	48	67
DWI	91	108	114	120	96	97	80	119	105	75	123
Family Offenses	15	29	30	36	32	32	38	19	35	34	44
Intoxication	112	69	52	60	57	72	79	62	68	63	52
Liquor Law Violations	80	59	44	48	33	37	46	63	57	33	57
Runaways	80	55	34	12	10	50	56	51	27	25	40
Trespassing	62	48	45	56	32	41	30	37	37	38	49
Sub Total	1063	1051	919	971	827	937	1182	1092	1224	1131	1332
Total Group A and B Offenses	4096	3931	3439	3729	3223	3244	3339	3179	3311	2978	3309

**Derry Police Department
Other Activity Totals
2011-2021**

Activity	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Incidents Logged	27365	26264	26490	25207	22042	24316	29854	29933	26792	20567	23625
Arrests & Summonses	1286	1411	1374	1409	1072	1248	1206	1167	1299	1063	1246

Traffic	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
MV Accidents	686	707	741	804	870	892	841	748	786	569	645
Total MV Stops	7828	7251	7635	6104	4170	5982	8942	9175	7435	4521	5804
Summonses	1054	962	1056	904	505	772	1013	751	580	439	570
Warnings	6489	6119	6445	5118	3648	5134	7856	8130	6523	3942	4989
Parking Tickets	814	836	873	778	392	675	922	736	517	427	556

PUBLIC WORKS DEPARTMENT

The Public Works Department provides a wide range of services to the residents we serve. The Department is tasked with providing vital community services such as maintaining the roads during winter, processing solid waste, delivering safe drinking water, treating wastewater, parks and recreation management, engineering, and code enforcement. The employees of the Public Works Department are a skilled and professional group who stand ready to provide these services daily.

The Department of Public Works continued to serve the public throughout the COVID-19 pandemic. The Department was able to keep all operations moving forward including snow plowing and Transfer Station. Our dedicated employees were able to meet the challenges of navigating their daily work while minimizing their health risk presented by contact with our residents, contractors, and other partners.

FY 2022 continued with the trend of escalating prices for construction items and many bids were 10% - 30% higher than original estimates due to supply chain shortages in several areas of the economy. Where feasible, DPW staff used their expertise to perform the construction or repair to save money and better control the schedule.

The highlights of the Department's divisions are noted below:

ENGINEERING

The Engineering Division provides technical support to several DPW divisions. The division reviews and inspects subdivision/site plans, and designs sewer and water system improvements. Division personnel also coordinate with outside agencies including NHDOT and NHDES on various projects.

The Engineering Division designed and bid the Highland Avenue water main replacement project in Spring 2022. The project required significant lead time to allow the contract to secure ductile iron pipe for construction to begin in September 2022.

Division staff assisted the Planning Board through participation in weekly Technical Review Committee (TRC) meetings to review plans in advance of Planning Board hearings. The division also reviewed several conceptual plans in the West Running Brook Zoning District and provided feedback to the potential developers.

Designs for two new culverts on Sunset Avenue were advanced to the permitting phase in hopes of construction in 2023. The Franklin Street culvert at Cheryl Avenue has also received funds to initiate design for 2024 construction.

The Engineering Division performed inspections on a new residential subdivision – Daniel Road and several smaller commercial properties such as 108 Franklin Street (Paul the Plumber) and 4 Peabody Road Annex.

BUILDINGS & GROUNDS DIVISION

The Building and Grounds Division continued to provide excellent service to the facilities it maintains throughout town. In addition to providing regular custodial and maintenance at the Municipal Center, Veteran's Hall, Adams Memorial Building, and the Police Station, the division also assists with some repairs at 20 other municipal facilities.

The carpets on the first floor in the Tax Collector, Town Clerk, and Assessors areas were replaced. It's hard to believe these carpets were already over twenty years old.

The Veteran's Hall parking lot was completely reconstructed, and a groundwater infiltration basin was installed. This work was done with the assistance of the Highway Division.

The Building and Grounds Division also assisted the Derry Public Library in preparing a bid for new catwalks around the HVAC units in the ceiling of the library. This will make routine maintenance of the HVAC units far easier to complete. Prior to this, a lift would need to be rented and brought in to complete this work.

CEMETERY DIVISION

The Forest Hill Cemetery remains very well groomed and beautiful as ever. Many residents take advantage of its park like setting as a nice place to walk. Residents are reminded to please leave their dogs at home while walking in the cemetery as dogs are prohibited from the cemetery with the exception of service dogs.

There was a total of 106 burials over the past year at Forest Hill Cemetery, 44 full burials and 62 urn burials.

Plot owners are reminded to please follow the regulations for the Forest Hill Cemetery regarding the installation of planters, shrubs, and other items in the cemetery. Any questions can be directed to the Public Works Department at (603) 432-6144.

CODE ENFORCEMENT

The past year saw a decrease in permits issued for commercial projects as well as single family dwellings. In contrast, the number of permits issued for residential additions and renovations actually increased and the total number of permits issued increased from 1382 to 1476. Overall, projected revenues for the year were on target. Given the number of projects currently under review and in the design phase, it appears that building activity will remain strong through the coming months.

The Code Enforcement Division is responsible for plan review and inspection of all types of construction, both residential and commercial. This includes minor projects such as residential decks up to major commercial and industrial buildings and multi-family structures. The Division is also responsible for zoning administration, preparation of cases brought before the Zoning Board of Adjustment, code compliance and response to resident's complaints concerning zoning

and building related issues. The Division also deals with property maintenance issues and are members of the Property Maintenance Committee.

In addition, the Division oversees the Health Department and works closely with the Health Officer in addressing health related issues that may affect the community. We also work closely with the Fire Prevention Office through our permitting systems.

OFFICE OF THE BUILDING INSPECTOR TOWN OF DERRY, 14 MANNING ST PERMITS				
TYPE OF PERMIT	# ISSUED	COSTS	PERMIT FEE	REINSPECTION
COMMERCIAL	49	4,343,153.00	21,136.53	
DEMOLITION	16	269,000.00	800.00	
ELECTRICAL	646	3,809,115.08	34,693.75	
FAILED & NEW SEPTICS	72		3,600.00	
INDUSTRIAL	0			
MASONRY/CHIMNEYS	4	0.00	105.00	
NEW RESIDENTIAL	24	8,256,766.00	69,798.32	
PLUMBING	161	1,186,754.35	9,125.00	
ADDITIONS/RENOVATIONS	448	14,950,281.10	83,518.89	
SIGNS	40		2,595.75	
UTILITY SHED	0			
WELLS	20		700.00	
TOTALS	1476	32,815,069.53	226,070.24	0.00
Total fees for Fiscal Year - \$ 226,070.24				

HIGHWAY DIVISION

The winter season was a mild one this year! Considering that the price of salt increased by 46% it was certainly a blessing to have a mild winter. On average, Derry uses 3,500 tons of salt annually. The price jumped from \$49.50 per to \$72.60. This made the budget jump from \$173,250.00 to \$254,100.00 an increase of over \$80,000.00. That's just the cost of the material and does not include spreading it on the streets. The Public Works Department responded to 25 events with a total of 46 inches of snowfall.

As part of the vehicle replacement program, a six-wheel dump truck with spreader, front plow and wing was replaced with a new six-wheeler with similar equipment. We are still awaiting delivery of this truck. The Town of Derry is not spared from the supply chain issues that have been experienced across the country.

Multiple roads were reclaimed, milled, and resurfaced in the past year continuing the town's proactive approach to pavement management. The following roads or portions thereof were rehabilitated this year: Bartlett Rd, Berry Rd (Portion), Derryfield Rd (Portion), Kendall Pond Rd

(Portion), Hampshire Dr, Joseph St, Noyes Rd, Old Auburn Rd (Portion), Pierce Ave, Schurman Dr, Sheldon Rd (Portion) South Main St., and Warner Hill Rd (Portion).

Fortunately, the Town of Derry has been very proactive in maintaining their roadways over the past thirty years and is now in a pattern of more mill and overly work versus having to complete a full depth reclamation which is significantly more costly.

PUBLIC HEALTH

The Town of Derry Health Department applies New Hampshire laws and administrative rules, as well as the Town Code and serves as liaison between state officials, local elected officials, and residents regarding local public health issues. The Town of Derry Health Department employs a full-time Health Officer and a part-time Program Assistant.

Food Safety and Defense

The Town of Derry administers approximately 175 annual and 75 temporary food service establishment licenses. Plan review approvals for new construction, remodeling, and/or change of ownership prior to Final Occupancy and Place of Assembly is an integral piece for success of local businesses. While implementing Town of Derry Chapter 55 Food Service Establishments, NH Chapter He-P 2300 Sanitary Production and Distribution of Food and the FDA Food Code 2017, the program embodies a preventive rather than reactive approach to food safety.

During Fiscal Year 2022, the Town of Derry Health Officer:

- Managed the Retail Food Safety program, which promotes and strengthens active managerial control of foodborne illness risk factors and measures for consumer protection
- Prepared educational materials for food safety management systems including Standard Operating Procedures (SOP) for operations, HACCP and the FDA Bad Bug Book
- Provided analysis and comment for incoming HACCP plans, floor plan reviews, incubator kitchen reviews, operator process flows and FDA labeling compliance including allergen and consumer advisories
- Attended quarterly NH DHHS Food Protection Self-Inspecting meetings
- FDA Food Code 2017 and National Environmental Health Association-continuous training
- Obtained a *Certified Professional – Food Safety, CP-FS* credential through the National Environmental Health Association [NEHA]
- Participating member for the Town of Derry Building & Property Maintenance Committee

Environmental Hazards

During Fiscal Year 2022, the Town of Derry Health Officer responded to complaints regarding regulations for air and water quality, lack of heat and hot water, rodent and insect infestations, mold issues, trash and squalor conditions, and other health related concerns.

Public and Private School, Day Care and Home Foster Care/Adoptive Inspections

The Town of Derry Health Officer, as required by the State of New Hampshire, conducts environmental health inspections of all Town of Derry schools, licensed day care facilities and foster care homes. However, an inspection and possible follow-up inspections are required if a complaint is filed against one of these types of facilities.

Mosquito Surveillance and Control Program

Administers activities conducted for Town of Derry's Mosquito Control Program and is in coordination with the Derry Cooperative School District, Pinkerton Academy, Derry Parks & Recreation, as well as local churches and beekeepers.

PARKS & RECREATION DIVISION

The incredible fireworks show kicked off FY 22 in the beginning of July. The community came out in crowds to see the fabulous display. What better way to kick off the fiscal year?

During fiscal year 2022, the Parks & Recreation Division offered numerous programs, activities, and services for the residents of the greater Derry area with the division returning to pre-Covid 19 operations.

Public parks were all open with Derry residents taking advantage of Gallien's Town Beach as well as the Splashpad at Don Ball Park. Families picnicked at both facilities spending hours on end at the parks.

The doors to Vets Hall opened back up in fall of 2021 with a full complement of programs including indoor walking, line dancing, Bone Builders, Zumba, and Tai Chi. Senior lunches resumed at the Hall as well with an introduction of an arts and crafts project as part of the luncheon(s). Vets Hall was also utilized for Red Star Twirlers practices, Judo and Men's Basketball.

The outdoor courts remained busy with pick-up basketball, tennis, pickleball and men's street hockey at Hood Park. The Derry Dog Park continued to attract a lot of visitors. Derry Soccer Club, Derry Demons Football & Cheer along with Derry Wolverines Football and Cheer competed in full fall seasons. Fall ball for Derry Diamonds Athletic Association, with Little League, Baseball and Softball games took place at multiple fields throughout town.

Derryfest returned to MacGregor Park in September of 2021 along with Downtown Trick or Treat (10/21). A Very Derry Holiday took place in November of 2021 with arts & crafts and cookie making kits being distributed at Vets Hall while families were also afforded the opportunity to take pictures with Santa. The Nutfield Holiday Parade resumed in conjunction with live music downtown and the Annual Tree Lighting Ceremony which were enjoyed by all. Winter 2021/2022 sports came back online with a full recreation basketball season sprinkled in with a few travel basketball teams.

Frost Festival 2022 was a lot of fun this year with music, ice sculptures, activities, appearances from Frosty and smores donated by Culinary Playground where a regulated fire at Benson's lawn allowed kids to cook their smores right on site.

The Parks crew remained busy seasonally with lawn maintenance, park maintenance, the lining and maintenance of sports fields, leaf/fall cleanup, plowing in snowstorms, miscellaneous projects, and their yearly creation of Pond Hockey rinks on Hood Pond. The crew also worked hard painting rooms and bedrooms at 3 fire stations: Island Pond Fire Station, English Range Road Fires Station, and Hampstead Road Fire Station.

Recreation TBALL returned in the spring along with the second year of Peewee Soccer. Both programs were filled. All athletes returned to the fields as Derry Soccer Club, Boys Lacrosse, Girls Lacrosse, Little League Baseball and Softball all came out for a full spring season. Middle School Sports were back in full swing with Derry Parks maintaining and lining fields for school lacrosse, baseball, and softball in addition to the upkeep of league fields.

TRANSFER STATION DIVISION

The Town of Derry offers a full-service drop-off center for trash and several recyclable commodities. Transfer Station staff markets these materials for revenues to offset the tax rate. In addition, fees are charged for several items such as construction and demolition debris, refrigerators, mattresses, and computer monitors. The Transfer Station is open 6am to 330pm, Tuesdays through Saturdays.

The Town saw the fiscal impact of a new five-year contract for calendar years 2022-2026. Trash from the Transfer Station is brought to the Covanta incinerator in Haverhill, MA at a cost of \$90 per ton for calendar year 2021 and \$93 per ton for calendar year 2022, which is a 25% increase over the previous contract.

Quantities received for trash returned to normal levels in FY 22, but construction and demolition debris continued to remain at historical highs. Residents and contractors were disposing materials from remodeling and/or house sales. This led to an increase in revenue from construction and demolition debris. Scale receipts for construction and demolition debris were \$608,000 in FY 22 as compared to \$527,000 in FY 21 and \$425,000 in FY 20.

Commodity recycling unit prices were consistently strong throughout the year, with a pronounced increase in conjunction with worldwide fuel price increases in the second half of the fiscal year. Demand for aluminum, cardboard and light iron was strong throughout the year. Total revenues for all commodities and fee-based products totaled \$410,600 in FY 22. The division will continue to seek out the best pricing for products separated for market at the Transfer Station. It was evident that recyclers will continue to enforce higher standards for accepting products. Derry's products are generally very clean, which allows the Town to better market them for maximum revenue.

VEHICLE MAINTENANCE DIVISION

The Vehicle Maintenance division is responsible for management of the DPW vehicle fleet. The division works proactively to perform preventative maintenance on the fleet to lengthen the useable service life of each vehicle. There is a full-service garage where oil changes, safety inspections, and heavy equipment repair are completed.

The Vehicle Maintenance division was impacted with slowdowns in parts availability. There were instances where specific parts were unavailable for several weeks or months. Division personnel resorted to creative ways to find or fabricate certain parts during the pandemic period. New orders for trucks and equipment were delayed as well.

The Department of Public Works ordered several pieces of equipment/vehicles in FY 22 including a 6-wheel dump truck for the Highway division which had not been delivered as of June 30, 2022. The capital improvements serve to keep the fleet in good working order by replacing older equipment while minimizing down time due to excessive mechanical failures. Corrosive action from salt exposure continues to negatively impact the fleet.

WATER DIVISION

The winter of 2022 saw increased precipitation over the prior year, however, the spring and summer months saw significantly dry weather. Overall FY22 saw a decrease in water usage of 5% in the core water system to as much as 24% decline in community water system usage. 50 additional water connection were added to the system. Derry’s unaccounted-for water (water that was purchased from Manchester Water Works or pumped from our community wells but was not metered or billed) saw a slight increase to 9% in FY22 which may be attributed to substantial flushing that occurred in October, December and April. This continues to trend below the industry average and reflects well on the structural integrity of Derry’s water system infrastructure.

Derry’s purchased water from Manchester Water Works, our wholesale water supplier, averaged 1.48 million gallons per day (MGD) in FY22, down slightly from 1.56 in FY21. Derry’s peak bimonthly summer water demand was 1.84 MGD. Derry still maintains over 1.0 MGD of additional available purchased capacity from MWW for Derry’s future growth. Meanwhile the water demand through Derry’s system to the Southern NH Regional communities of Salem, Windham, Hampstead, Atkinson and Plaistow averaged 500,000 GPD or about half of their allotted capacity of 1.0 MGD. This generated just over \$250,000 in wheeling revenue to the Town.

FY2022 MUNICIPAL WATER STATISTICS

WATER SYSTEM	No. Service Connections		PURCHASED WATER (CORE)/WELL PRODUCTION (CWS) units in gallons		CHANGE FROM PRIOR YEAR	WATER SALES units in gallons		CHANGE FROM PRIOR YEAR	UNBILLED WATER units in gallons	
	FY2021	FY2022	FY2021	FY2022		FY2021	FY2022		FY2021	FY2022
AUTUMN WOODS CWS	29	29	2,729,251	1,961,072	-28%	2,863,673	2,186,217	-24%	-4.9%	-11.5%
RAND-SHEPARD HILL CWS	63	63	4,633,636	4,183,594	-9.7%	4,951,094	3,915,047	-21%	-6.9%	6.4%
WILLOW BEND CWS	22	22	1,684,077	1,902,800	13.0%	1,840,147	1,587,136	-14%	-9.3%	16.6%
NH REGIONAL WATER	1	1	154,988,592	174,124,676	12.3%	154,988,592	174,124,676	12%		0.0%
DERRY CORE WATER SYSTEM	4193	4243	571,327,985	543,132,524	-4.9%	522,355,231	493,903,054	-5%	8.6%	9.1%
TOTALS ALL SYSTEMS	4,308	4,358	735,363,541	725,304,666	-1.4%	686,998,737	675,716,130	-1.6%	6.6%	6.8%

All Units in Gallons

Effective September 2021, Derry’s MWW wholesale water rate increased by 3% to \$1.242 per 100 cubic feet. Derry’s FY22 water rates increased an average of 4% adding \$3.14 to the average

single family quarterly water bill. Derry's rates continue to average well below those of other comparable NH public water systems.

In FY22, work began on the new arsenic removal system at the Autumn Woods Community Water System. This project will reduce arsenic to the new NH maximum contaminant limit of 5 parts per billion. Upgrades have been made to our new Manchester Rd Booster pump station which will provide more flexibility in the operation and maintenance of our pumping and storage facilities.

This past summer, Derry updated its Water System Master Plan which will be presented in the fall of 2022 to the Town Council with recommendation on future capital projects.

Annual maintenance activities included flushing of the distribution system, service and gate valve maintenance, hydrant inspections, cross connection control inspections and booster station repairs.

At the closing of FY22, Derry's Water Systems were in compliance with all EPA primary drinking water quality standards with the single exception of arsenic at the Autumn Woods system. While the arsenic continues to meet US EPA drinking water standards, it failed to meet the new NH limit thus necessitating treatment. Copies of the Town's annual Water Quality reports are available to all our customers on the web at <https://www.derrynh.org/waterqualityreports> and at the Department of Public Works. Customers may also request a copy at any time to be mailed to them by calling the Department of Public Works.

WASTEWATER DIVISION

The Derry Wastewater Treatment Plant accepted an average of 1.85 million gallons of raw sewage per day (MGD) from Derry public sewer customers in fiscal year 2022. This included and average 144,000 GPD from the Town of Londonderry which is still well below their allotted capacity of 500,000 GPD. The significant increase is due to the wet spring and collection system inflow and infiltration. The Town continues to work to identify and eliminate stormwater sources into the public sewer system such as residential sump pumps which are prohibited.

Derry's Wastewater Treatment Plant capacity remains at 3.0 MGD with the third wastewater treatment lagoon remaining out of service. Treated wastewater discharged from the Derry Wastewater Treatment Plant to the Merrimack River in Litchfield averaged 1.92 MGD. Another 16 new sewer customers we added to the Derry public sewer system from new residential development. Annual customer growth increased an average of a little over 1% per year for the last 5 years. As a result, billable sewer usage only increased 1% in FY22 for a total of \$1.47 million.

FY2022 MUNICIPAL SEWER STATISTICS

SEWER STATISTICS	FY2018	FY2019	FY2020	FY2021	FY2022	CHANGE FROM FY20 to FY21	CHANGE FROM FY21 to FY22
Average Sewer Influent (MGD)	1.6	1.8	1.62	1.46	1.85	-9.9%	26.4%
Total Sewer Influent (MG)	581.3	653.7	593	535.3	671	-9.7%	25.4%
Average Sewer Effluent (MGD)	1.64	1.86	1.66	1.51	1.92	-9.0%	27.2%
Total Sewer Effluent (MG)	598.1	678.2	608	550.1	704	-9.5%	28.0%
Number of Sewer Connections	3,144	3,209	3,252	3,303	3,319	1.6%	0.5%
Billed Sewer Usage (MG)	345.9	358.4	356.7	370.3	373.9	3.8%	1.0%
Billed Sewer Usage (ML \$)	\$ 1.22	\$ 1.27	\$ 1.26	\$ 1.40	\$ 1.47	11.5%	5.0%
Londonderry IMA Discharge (MGD)	0.107	0.114	0.122	0.132	0.144	8.2%	9.1%
Total Septage/Holding Tanks Wastes Received	167,100	135,500	203,900	89,350	54,850	-56.2%	-38.6%

MGD = Million Gallons per day

MG = Million Gallons

In FY22 sewer rates increased 4% on the average single family quarterly sewer bill. This added \$4.48 to the average residential quarterly sewer bill. Derry's FY22 sewer rates still trend well below those of other comparable NH public sewer systems.

Derry's WWTP accepted 55,850 gallons of septage wastes from private residential holding tanks and portable chemical toilet facilities. Derry's WWTP cannot adequately treat high strength septage wastes, so residents on private individual septic systems must contract private septage haulers to take their septic tank wastes directly to other treatment facilities. There are approximately 7,200 Derry properties on private septic systems which generated 4,865,000 gallons of septage waste in calendar year 2021. Most of this septage waste was hauled to the Allenstown WWTF and the Greater Lawrence Sanitary District WWTP.

Maintenance activities continued in FY22 including cleaning and CCTV inspections of sewer pipelines and manholes, cleanouts, and air release valves, as well as pump station maintenance and repairs. A detailed report of the division's maintenance work is reported annually to the NH Department of Environmental Services and is available at the DPW offices.

The Wastewater Division continues to comply with all EPA wastewater discharge permit requirements. The Town has received initial comments from US EPA and NH DES on its NPDES renewal application. We do not anticipate any significant changes to our permit, our self-monitoring requirements, or discharge limits and therefore do not anticipate any significant changes or upgrades to our treatment plant or its operations to be needed. We expect a draft of our new permit in FY23.

Respectfully submitted,

Michael A. Fowler

Michael A. Fowler, Public Works Director

TOWN CLERK

Being the HUB for questions and directions to anyone who enters or contacts the Municipal Center, the Town Clerk's office is always very busy. Our office provides marriage licenses, vital records, election/voter information, and dog licenses. This past year, Cassandra Guilford joined our office as a Customer Service Clerk.

Dog renewals are due every year by April 30th, please remember to license your dog by this date to avoid paying fees and fines. The Town Clerk's office licensed 5,888 dogs this past year. Kaitlyn Fitzgerald, our Animal Control Officer, along with members of the Derry Police Department have been a great help in contacting dog owners with late fees and having them license their dogs. We would like to thank the Police Department for their continued support in working with us to enforce this law.

The Town Election this year showed a turnout of 2,814, or 14.57% of registered voters. This turnout represents an increase from the previous year where we saw 1,296 voters. Charles Foote was re-elected District #2 Councilor, Brian Chirichiello was re-elected District #4 Councilor, and Douglas Flood was elected Councilor at Large. Craig Cunningham was elected Trustee of the Trust Funds. Tina Guilford was re-elected at Town Moderator and Daniel Healey was re-elected as Town Clerk. Judy Strakalaitis was re-elected as Supervisor of the Checklist. It is just as important to vote in your Town's election as it is to vote in State and Presidential elections.

For every election we have absentee ballots for anyone that cannot make it the polls on the day of the election. The absentee ballots are readily available and easy to obtain from the clerk.

In closing I want to thank Sheila Bodenrader for the support to our office with her role as Clerk Designee to the Derry Town Council.

Respectfully Submitted,

Cristina Guilford

Cristina Guilford
Derry Town Clerk



Town Clerk's Revenue Report

July 1, 2021 - June 30, 2022

DESCRIPTION	PROCESSED	TOWN	STATE
DOGS REGISTERED ONLINE	1,952		
DOG LICENSE <i>(Dog Calender: 5/1-4/30 annually these figures reflect fiscal year)</i>	5,888	\$30,466	\$13,708
DOG LICENSE LATE FEES/ REPLACEMENT TAGS		\$4,423.00	
CIVIL FORFEITURES		\$15,850.00	ISSUED BY STATE STATUE
UCC	FROM STATE OF NH	\$12,120.00	
Marriages/Civil Unions	250	\$1,750.00	\$10,750.00
VITAL RECORDS	4,473	\$27,954.00	\$26,091.00

TOWN OF DERRY RESIDENT VITALS RECORDED

BIRTH	MARRIAGE	DEATH
144	66	253

COLLECTED ON BEHALF OF: ANIMAL CONTROL DEPARTMENT

NUISANCE ABATEMENTS	PICKUP FEES
\$385.00	\$10.00

COLLECTED ON BEHALF OF: SUPERVISORS OF THE CHECKLIST

SALES OF CHECKLIST	
	\$157.50

**2022
TOWN OF DERRY
ELECTION WARRANT**

TO THE VOTERS OF THE TOWN OF DERRY, IN THE COUNTY OF
ROCKINGHAM, STATE OF NEW HAMPSHIRE:

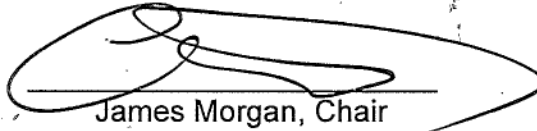
Voters in Districts 1, 2, 3, & 4 are hereby notified to meet at the Calvary Bible Church, in said Town on Tuesday, the Eighth (8th) day of March, 2022 at seven o'clock in the forenoon (the polls will be open between the hours of seven a.m. and eight p.m.) to act upon the following matters:

To cast your votes for Councilor at Large (3 year term, 1 open position), District #2 Councilor (3 year term, 1 open position), District #4 Councilor (3 year term, 1 open position), Derry Public Library Trustee (3 year term, 2 open positions), Taylor Library Trustee (3 year term, 2 open positions), Taylor Library Trustee (2 year term, 1 open position), Taylor Library Trustee (1 year term, 1 open position), Town Clerk (3 year term, 1 open position), Town Moderator (2 year term, 1 open position), Trustee of the Trust Funds (3 year term).

QUESTION 1

"Non-binding question: Are you in favor of legalizing recreational cannabis (marijuana) in New Hampshire?"

Given under our hands and seal this 21 day of February 2022



James Morgan, Chair
Councilor-at-Large



Phyllis Katsakiores
Councilor-at-Large



Brian Chirichiello
Councilor District #4

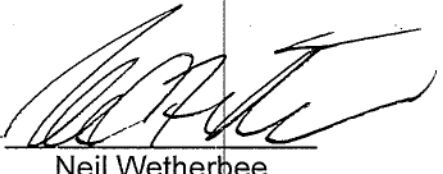
Joshua Bourdon
Councilor-at-Large



Erin Spencer
Councilor District #1



Charles Foote
Councilor District #2



Neil Wetherbee
Councilor District #3



**OFFICIAL RESULTS
ANNUAL TOWN ELECTION
DERRY, NEW HAMPSHIRE
MARCH 8, 2022**

Dan Healey
TOWN CLERK

COUNCILOR AT LARGE
Three Years Vote for not more than ONE

DOUGLAS FLOOD **1,820**

DAVID LOVE **889**

9

(Write-in)

TRUSTEE OF DERRY PUBLIC LIBRARY
Three Years Vote for not more than TWO

ELIZABETH GREENBERG **1,210**

CAITLIN POWERS **1,276**

VICTORIA AUSTIN **874**

13

(Write-in)

DISTRICT 2 COUNCILOR
Three Years Vote for not more than ONE

CHARLIE FOOTE **735**

8

(Write-in)

DISTRICT 4 COUNCILOR
Three Years Vote for not more than ONE

BRIAN CHIRICHIELLO **207**

NICK SANDS **195**

2

(Write-in)

SUPERVISOR OF THE CHECKLIST
Six Years Vote for not more than ONE

JUDY STRAKALAITIS **1,544**

MARIA TOLEDO **265**

KATHERINE PRUDHOMME O'BRIEN **748**

1

(Write-in)

TRUSTEE OF TAYLOR LIBRARY
Vote for not more than ONE

RAYMOND FONTAINE **1,494**

LYNNE H. TOWNSEND **1,590**

19

(Write-in)

TRUSTEE OF TAYLOR LIBRARY
Two Years Vote for not more than ONE

ANGEL FONTAINE **1,904**

8

(Write-in)

TRUSTEE OF TAYLOR LIBRARY
One Year Vote for not more than ONE

SAMANTHA HAMLIN **1,891**

12

(Write-in)

TOWN CLERK
Three Years Vote for not more than ONE

DAN HEALEY **2,027**

13

(Write-in)

TOWN MODERATOR
Two Years Vote for not more than ONE

TINA GUILFORD **2,048**

14

(Write-in)

TRUSTEE OF THE TRUST FUNDS
Three Years Vote for not more than ONE

CRAIG CUNNINGHAM **1,917**

13

(Write-in)

Town & School Elections 2022	D2	D4	D1 & D3	TOTALS
Total Registered Voters	5,445	4,173	9,644	19,262
Same Day Registrations	15	12	20	47
Total Voters on Election Day	1,005	412	1,305	2,722
Total Absentee	30	24	38	92
Total Votes	1,035	436	1,343	2,814
Total Turnout	19.01%	10.45%	13.92%	14.57%

QUESTION

QUESTION 1

"Non-binding question: Are you in favor of legalizing recreational cannabis (marijuana) in New Hampshire?"

YES 1,528
NO 815

Supervisors of the Checklist

Supervisors of the Checklist are the election officers who register voters and maintain the voter checklist. We are elected for 6-year terms.

Derry's supervisors and the dates our terms expire are:

- Pat Dowling (term expires March 2024)
- Dina Bourassa (term expires March 2026)
- Judy Strakalaitis (term expires March 2028)

Registered Voters

Derry has 19,143 voters on our voter checklist as of the end of FY2022.

Distribution of Voters by District and Party Affiliation

District	Voters	Democratic	Republican	Undeclared
1	4,793	1,316	1,696	1,781
2	5,401	1,384	1,922	2,095
3	4,825	1,271	1,693	1,861
4	4,124	1,204	1,358	1,562
Total	19,143	5,175	6,669	7,299

Elections in FY2022

The Supervisors of the Checklist provided official voter checklists on 4 elections in FY2022:

- Special Election - State Primary election on October 19th, 2021
- Special Election - State General election on December 7th, 2021
- Derry Cooperative School District deliberative session on February 5th, 2022
- Town of Derry and Derry Cooperative School District elections on March 8th, 2022

Registration by Source in FY2022

Election-Day Registration 154
 In-Person Registration 214
 Absentee Registration 0
 Total 368

Town redistricting December 2021

Due to the redistricting decided on upon Council, the supervisors verified and updated the voter records with the updated districts on January 4th, 2022.

Voters moved to:	Voters removed from:	Updated Voter Counts
District 1- 0	District 1- 45	District 1- 4,836
District 2- 68	District 2- 10	District 2- 5,434
District 3- 110	District 3- 0	District 3- 4,859
District 4- 10	District 4- 133	District 4- 4,168

Supervisors of the Checklist Sessions

Supervisors accept and approve applications for registration and changes to the checklist by majority vote when we meet in session. A majority vote of the Supervisors meeting in session is required to add or remove names and to update the voter checklist. Sessions are held as required by law and as necessary. Public notice is posted in advance in Town Hall and on the town website (derrynh.org).

Voter Checklist

The voter checklist contains information that is public record: the names, addresses, and party affiliations of registered voters in Derry. Nonpublic information, such as date of birth, does not appear on the voter checklist. Voter records do not include phone numbers.

Where and When to Register

New Hampshire requires in-person voter registration except in limited circumstances. Residents can register at the polls at every election. Registration applications are accepted by the Town Clerk during regular business hours and at sessions of the Supervisors of the Checklist throughout the year, except for the 7-10 days before an election when the checklist is closed.

Availability of the Checklist

The voter checklist is public record. The Supervisors post the voter checklist with the Town Clerk. It is available to view in the lobby of the Municipal Center. The Supervisors also post the voter checklist at the reference desk of the Derry Public Library for public viewing.

Voters can check their own voter registrations online through the Secretary of State website:

<http://sos.nh.gov/VoteInforLook.aspx> The Voter Information Lookup tool allows voters to check the status of their own voter registration, check their party affiliation, track their absentee ballots. It also allows voters to find the location and hours of their polling place and the contact information for their city/town clerk.

The public voter checklist is available for purchase per RSA 654:31. The fee schedule is based on the number of names. The price begins at \$25 and can be upward of \$62 depending on the file type requested. (Electronic or Paper)

Assistance

The Supervisors of the Checklist are always willing to assist voters with questions or concerns. Our phone number is (603) 845-5490. Our e-mail address is checklist@derrynh.org. For immediate assistance, residents can call the Town Clerk at (603)432-6105.

Respectfully submitted,



Dina Bourassa, Chair
Supervisors of the Checklist



Derry

For reporting year Jul 1, 2021 through Jun 30, 2022.

Trustees

Name	Position	Term Expires
Jeff Moulton	Trustee	4/1/2024
Craig Corbett	Chairperson	4/1/2023
Craig Cunningham	Trustee	3/15/2025

Ledger Summary

Number of Fund Records	50
Ledger End of Year Balance	\$24,119,508.81

This ledger was reviewed for accuracy and submitted electronically under penalty of perjury on September 8, 2022 by Craig Cunningham on behalf of the Trustees of Trust Funds of Derry.



Report of Trust and Capital Reserve Funds

Fund Name		Date Of Creation		Fund EOY Balance			
Arts & Crafts		1/1/1971		\$2,067.05			
Type: Trust		Purpose: Library		How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$2,224.67	\$0.00	(\$281.68)	\$110.08	\$6.31	\$0.00	\$2,059.38
Income	BOY Balance	Income	Expended				EOY Balance
	\$6.46	\$45.17	\$43.96				\$7.67

Fund Name		Date Of Creation		Fund EOY Balance			
ASSESSOR DATA COLLECTION RESERVE		4/12/2001		\$0.00			
Type: Capital Reserve (RSA 34/35)		Purpose: Capital Reserve (Other)		How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$0.00	\$0.00	\$0.00				\$0.00

Fund Name		Date Of Creation		Fund EOY Balance			
Carr Fund		2/6/1962		\$4,918,429.77			
Type: Trust		Purpose: Parks/Recreation		How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$4,823,576.04	\$0.00	(\$610,745.30)	\$238,691.11	\$13,686.31	\$0.00	\$4,465,208.16
Income	BOY Balance	Income	Expended				EOY Balance
	\$412,419.07	\$97,913.33	\$57,110.79				\$453,221.61

Fund Name		Date Of Creation		Fund EOY Balance			
CBA Implementation Expendable Trust		8/31/2017		\$1,192,453.19			
Type: Expendable Trust (RSA 31:19-a)		Purpose: Capital Reserve (Other)		How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$255,885.52	\$1,419,800.19	(\$45,365.75)	\$0.00	\$0.00	\$439,765.00	\$1,190,554.96
Income	BOY Balance	Income	Expended				EOY Balance
	\$11,653.30	\$3,330.49	\$13,085.56				\$1,898.23

Fund Name		Date Of Creation		Fund EOY Balance			
Charles Adams		1/1/1979		\$47,508.00			
Type: Trust		Purpose: Maintenance and Repair		How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$48,032.12	\$0.00	(\$6,081.67)	\$2,376.83	\$136.28	\$0.00	\$44,463.56
Income	BOY Balance	Income	Expended				EOY Balance
	\$2,371.66	\$975.01	\$302.23				\$3,044.44



Report of Trust and Capital Reserve Funds

Fund Name		Date Of Creation						Fund EOY Balance
COMPENSATED ABSENCES EXPENDABLE TRUST		6/17/1997						\$2,595,904.96
Type: Capital Reserve (RSA 34/35)		Purpose: Capital Reserve (Other)		How Invested: Common Investment				
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$3,097,736.86	\$20,337.37	(\$82,520.66)	\$106.34	\$4.11	\$439,759.06	\$2,595,904.96	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$0.00	\$20,337.37	\$20,337.37				\$0.00	

Fund Name		Date Of Creation						Fund EOY Balance
COVID-19 MITIGATION, RESPONSE AND RECOVERY EXPENDABLE FUND		4/21/2020						\$579,364.22
Type: Capital Reserve (RSA 34/35)		Purpose: Discretionary/Benefit of the Town		How Invested: Common Investment				
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$1,415,670.86	\$5,626.90	(\$22,889.42)	\$23.73	\$0.92	\$819,068.77	\$579,364.22	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$0.00	\$5,626.90	\$5,626.90				\$0.00	

Fund Name		Date Of Creation						Fund EOY Balance
DCSD-BUILDING/GROUNDS IMPROVEMENT FUND		2/2/2002						\$0.00
Type: Capital Reserve (RSA 34/35)		Purpose: Capital Reserve (Other)		How Invested: Common Investment				
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$0.00	\$0.00	\$0.00				\$0.00	

Fund Name		Date Of Creation						Fund EOY Balance
DCSD-BUILDING/GROUNDS MAINTENANCE FUND		3/31/2004						\$193,179.46
Type: Capital Reserve (RSA 34/35)		Purpose: Maintenance and Repair		How Invested: Common Investment				
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$197,850.37	\$1,491.17	(\$5,939.20)	\$7.91	\$0.31	\$231.10	\$193,179.46	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$0.00	\$1,491.17	\$1,491.17				\$0.00	



Report of Trust and Capital Reserve Funds

Fund Name	Date Of Creation	Fund EOY Balance
DERRY COMMERCE CORRIDOR REDEVELOPMENT & INFRASTRUCTURE FUND	5/21/2019	\$520,472.39

Type: Capital Reserve (RSA 34/35)		Purpose: Economic Development		How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$362,881.19	\$243,157.03	(\$14,950.91)	\$24.12	\$0.94	\$70,639.98	\$520,472.39
Income	BOY Balance	Income	Expended				EOY Balance
	\$0.00	\$4,144.03	\$4,144.03				\$0.00

Fund Name	Date Of Creation	Fund EOY Balance
DERRY LIBRARY CAPITAL IMPROVEMENT FUND	5/6/2003	\$160,120.49

Type: Capital Reserve (RSA 34/35)		Purpose: Library		How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$74,577.71	\$90,089.42	(\$4,370.74)	\$6.56	\$0.25	\$182.71	\$160,120.49
Income	BOY Balance	Income	Expended				EOY Balance
	\$0.00	\$1,174.97	\$1,174.97				\$0.00

Fund Name	Date Of Creation	Fund EOY Balance
Derry Public Library - Donation Fund	8/31/2017	\$3,641.37

Type: Expendable Trust (RSA 31:19-a)		Purpose: Library		How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$3,600.93	\$0.00	(\$135.41)	\$0.00	\$0.00	\$0.00	\$3,465.52
Income	BOY Balance	Income	Expended				EOY Balance
	\$169.09	\$10.75	\$3.99				\$175.85

Fund Name	Date Of Creation	Fund EOY Balance
DERRY RECOVERY EXPENDABLE TRUST	4/6/2021	\$1,304,518.05

Type: Capital Reserve (RSA 34/35)		Purpose: Discretionary/Benefit of the Town		How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$44,463.91	\$1,762,232.59	(\$76,321.25)	\$53.43	\$2.08	\$425,912.71	\$1,304,518.05
Income	BOY Balance	Income	Expended				EOY Balance
	\$0.00	\$9,466.16	\$9,466.16				\$0.00

Fund Name	Date Of Creation	Fund EOY Balance
East Derry Cemetery	1/1/1876	\$230,804.55

Type: Trust		Purpose: Cemetery Trust (Other)		How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$238,031.68	\$0.00	(\$30,138.78)	\$11,778.83	\$675.39	\$0.00	\$220,347.12
Income	BOY Balance	Income	Expended				EOY Balance
	\$7,123.46	\$4,831.77	\$1,497.80				\$10,457.43



Report of Trust and Capital Reserve Funds

Fund Name		Date Of Creation					Fund EOY Balance	
Edward T. Parker		1/1/1907					\$22,242.27	
Type: Trust		Purpose: Discretionary/Benefit of the Town			How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$19,818.11	\$0.00	(\$2,509.30)	\$980.68	\$56.23	\$0.00	\$18,345.72	
Income	BOY Balance	Income	Expended	EOY Balance				
	\$3,618.96	\$402.29	\$124.70	\$3,896.55				

Fund Name		Date Of Creation					Fund EOY Balance	
E-GOVT TECHNOLOGY DEVELOPMENT FUND		4/8/2003					\$112,243.89	
Type: Capital Reserve (RSA 34/35)		Purpose: Capital Reserve (Other)			How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$57,590.09	\$65,162.19	(\$3,096.66)	\$3.59	\$0.14	\$7,415.46	\$112,243.89	
Income	BOY Balance	Income	Expended	EOY Balance				
	\$0.00	\$751.08	\$751.08	\$0.00				

Fund Name		Date Of Creation					Fund EOY Balance	
EMERGENCY MANAGEMENT EQUIPMENT FUND		5/16/2006					\$10.93	
Type: Capital Reserve (RSA 34/35)		Purpose: Capital Reserve (Other)			How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$11.17	\$0.10	(\$0.34)	\$0.00	\$0.00	\$0.00	\$10.93	
Income	BOY Balance	Income	Expended	EOY Balance				
	\$0.00	\$0.10	\$0.10	\$0.00				

Fund Name		Date Of Creation					Fund EOY Balance	
EXPENDABLE MAINTENANCE TRUST FOR BUILDING & GROUNDS		5/16/2017					\$493,878.64	
Type: Capital Reserve (RSA 34/35)		Purpose: Maintenance and Repair			How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$348,647.82	\$370,043.89	(\$14,213.59)	\$17.90	\$0.70	\$210,618.08	\$493,878.64	
Income	BOY Balance	Income	Expended	EOY Balance				
	\$0.00	\$3,699.79	\$3,699.79	\$0.00				

Fund Name		Date Of Creation					Fund EOY Balance	
FIRE APPARATUS FUND		5/19/1994					\$0.00	
Type: Capital Reserve (RSA 34/35)		Purpose: Police/Fire			How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Income	BOY Balance	Income	Expended	EOY Balance				
	\$0.00	\$0.00	\$0.00	\$0.00				



Report of Trust and Capital Reserve Funds

Fund Name	Date Of Creation						Fund EOY Balance
FIRE CAPITAL PLAN RESERVE	6/18/2013						\$1,931,780.85
Type: Capital Reserve (RSA 34/35)	Purpose: Police/Fire	How Invested: Common Investment					

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$1,549,920.82	\$1,180,988.02	(\$56,745.40)	\$71.47	\$2.78	\$742,456.84	\$1,931,780.85
Income	BOY Balance	Income	Expended				EOY Balance
	\$0.00	\$14,570.93	\$14,570.93				\$0.00

Fund Name	Date Of Creation						Fund EOY Balance
FIRE FACILITIES & EQUIPMENT FUND	5/16/2006						\$27,137.09
Type: Capital Reserve (RSA 34/35)	Purpose: Police/Fire	How Invested: Common Investment					

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$27,793.25	\$209.48	(\$834.32)	\$1.11	\$0.04	\$32.47	\$27,137.09
Income	BOY Balance	Income	Expended				EOY Balance
	\$0.00	\$209.48	\$209.48				\$0.00

Fund Name	Date Of Creation						Fund EOY Balance
Frank Adams	7/23/2004						\$18,921.36
Type: Trust	Purpose: Scholarship	How Invested: Common Investment					

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$19,139.13	\$0.00	(\$2,423.34)	\$947.08	\$54.31	\$0.00	\$17,717.18
Income	BOY Balance	Income	Expended				EOY Balance
	\$1,436.10	\$388.50	\$620.42				\$1,204.18

Fund Name	Date Of Creation						Fund EOY Balance
GATEWAY TIF DISTRICT REDEVELOPMENT EXPENDABLE TRUST	5/3/2020						\$500,352.43
Type: Capital Reserve (RSA 34/35)	Purpose: Economic Development	How Invested: Common Investment					

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$153,923.08	\$360,140.64	(\$13,169.37)	\$20.49	\$0.80	\$563.21	\$500,352.43
Income	BOY Balance	Income	Expended				EOY Balance
	\$0.00	\$3,617.64	\$3,617.64				\$0.00

Fund Name	Date Of Creation						Fund EOY Balance
Harold V. Abbott	1/1/1971						\$44,997.90
Type: Trust	Purpose: Discretionary/Benefit of the Town	How Invested: Common Investment					

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$40,148.87	\$0.00	(\$5,083.52)	\$1,986.74	\$113.92	\$0.00	\$37,166.01
Income	BOY Balance	Income	Expended				EOY Balance
	\$7,269.57	\$814.96	\$252.64				\$7,831.89



Report of Trust and Capital Reserve Funds

Fund Name	Date Of Creation	Fund EOY Balance
HAZARDOUS & DILAPIDATED BLDG FUND	10/26/2018	\$96,585.36
Type: Capital Reserve (RSA 34/35)	Purpose: Capital Reserve (Other)	How Invested: Common Investment

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$63,917.02	\$35,522.40	(\$2,753.34)	\$3.56	\$0.14	\$104.42	\$96,585.36
Income	BOY Balance	Income	Expended				EOY Balance
	\$0.00	\$672.40	\$672.40				\$0.00

Fund Name	Date Of Creation	Fund EOY Balance
Helen Hood	1/1/1959	\$20,658.28

Type: Trust	Purpose: Library	How Invested: Common Investment					
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$22,233.58	\$0.00	(\$2,815.14)	\$1,100.22	\$63.08	\$0.00	\$20,581.74
Income	BOY Balance	Income	Expended				EOY Balance
	\$64.53	\$451.32	\$439.31				\$76.54

Fund Name	Date Of Creation	Fund EOY Balance
Helen Noyes	1/1/1975	\$2,989.65

Type: Trust	Purpose: Flower/Flag	How Invested: Common Investment					
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$2,224.67	\$0.00	(\$281.68)	\$110.08	\$6.31	\$0.00	\$2,059.38
Income	BOY Balance	Income	Expended				EOY Balance
	\$899.10	\$45.17	\$14.00				\$930.27

Fund Name	Date Of Creation	Fund EOY Balance
Hopkins Home	8/10/1909	\$495,512.40

Type: Trust	Purpose: Hospital/Health Donation	How Invested: Common Investment					
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$533,297.53	\$0.00	(\$67,524.38)	\$26,389.84	\$1,513.17	\$0.00	\$493,676.16
Income	BOY Balance	Income	Expended				EOY Balance
	\$1,547.74	\$10,825.37	\$10,536.87				\$1,836.24

Fund Name	Date Of Creation	Fund EOY Balance
James Alexander	1/1/1898	\$26,400.20

Type: Trust	Purpose: Discretionary/Benefit of the Town	How Invested: Common Investment					
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$22,145.45	\$0.00	(\$2,803.99)	\$1,095.85	\$62.83	\$0.00	\$20,500.14
Income	BOY Balance	Income	Expended				EOY Balance
	\$5,589.89	\$449.52	\$139.35				\$5,900.06



Report of Trust and Capital Reserve Funds

Fund Name		Date Of Creation						Fund EOY Balance
LAND & BUILDINGS FUND		5/20/1999						\$0.00
Type: Capital Reserve (RSA 34/35)		Purpose: Capital Reserve (Other)		How Invested: Common Investment				
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$0.00	\$0.00	\$0.00				\$0.00	

Fund Name		Date Of Creation						Fund EOY Balance
MacGregor Pioneer Park		4/19/1928						\$444,549.20
Type: Trust		Purpose: Parks/Recreation		How Invested: Common Investment				
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$468,735.38	\$0.00	(\$59,349.73)	\$23,195.03	\$1,329.98	\$0.00	\$433,910.66	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$8,598.17	\$9,514.84	\$7,474.47				\$10,638.54	

Fund Name		Date Of Creation						Fund EOY Balance
MUNICIPAL TRANSPORTATION IMPR FUND		7/1/2004						\$216,001.67
Type: Capital Reserve (RSA 34/35)		Purpose: Capital Reserve (Other)		How Invested: Common Investment				
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$210,510.88	\$172,257.28	(\$6,574.71)	\$5.56	\$0.22	\$160,197.56	\$216,001.67	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$0.00	\$1,279.78	\$1,279.78				\$0.00	

Fund Name		Date Of Creation						Fund EOY Balance
OPIOID MITIGATION & RESPONSE FUND		8/24/2021						\$6,835.10
Type: Capital Reserve (RSA 34/35)		Purpose: Discretionary/Benefit of the Town		How Invested: Common Investment				
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$44,463.91	\$7,009.22	(\$44,630.83)	\$0.28	\$0.01	\$7.49	\$6,835.10	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$0.00	\$47.99	\$47.99				\$0.00	

Fund Name		Date Of Creation						Fund EOY Balance
PARKS FACILITY FUND		5/25/2004						\$29,292.84
Type: Capital Reserve (RSA 34/35)		Purpose: Parks/Recreation		How Invested: Common Investment				
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$87,824.38	\$265.57	(\$1,257.61)	\$1.20	\$0.05	\$57,540.75	\$29,292.84	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$0.00	\$265.57	\$265.57				\$0.00	



Report of Trust and Capital Reserve Funds

Fund Name	Date Of Creation	Fund EOY Balance
POLICE CAPITAL PLAN RESERVE	6/18/2013	\$938,632.85
Type: Capital Reserve (RSA 34/35)	Purpose: Police/Fire	How Invested: Common Investment

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$902,444.38	\$314,517.79	(\$28,494.18)	\$38.33	\$1.49	\$249,874.96	\$938,632.85
Income	BOY Balance	Income	Expended				EOY Balance
	\$0.00	\$7,486.75	\$7,486.75				\$0.00

Fund Name	Date Of Creation	Fund EOY Balance
POLICE VEHICLE REPLACEMENT FUND	5/6/2003	\$0.00
Type: Capital Reserve (RSA 34/35)	Purpose: Police/Fire	How Invested: Common Investment

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$0.00	\$0.00	\$0.00				\$0.00

Fund Name	Date Of Creation	Fund EOY Balance
PUBLIC WORKS CAPITAL PLAN RESERVE	6/18/2013	\$1,076,516.94
Type: Capital Reserve (RSA 34/35)	Purpose: Capital Reserve (Other)	How Invested: Common Investment

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$1,058,146.76	\$546,726.57	(\$32,822.79)	\$46.47	\$1.80	\$495,581.87	\$1,076,516.94
Income	BOY Balance	Income	Expended				EOY Balance
	\$0.00	\$8,635.91	\$8,635.91				\$0.00

Fund Name	Date Of Creation	Fund EOY Balance
Sarah MacMurphy	1/1/1923	\$3,428.96
Type: Trust	Purpose: Library	How Invested: Common Investment

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$3,690.43	\$0.00	(\$467.27)	\$182.62	\$10.47	\$0.00	\$3,416.25
Income	BOY Balance	Income	Expended				EOY Balance
	\$10.71	\$74.93	\$72.93				\$12.71

Fund Name	Date Of Creation	Fund EOY Balance
Sylvanus Brown	1/1/1872	\$74,557.68
Type: Trust	Purpose: Poor/Indigent	How Invested: Common Investment

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$73,933.57	\$0.00	(\$9,361.23)	\$3,658.54	\$209.78	\$0.00	\$68,440.66
Income	BOY Balance	Income	Expended				EOY Balance
	\$6,581.46	\$1,500.78	\$1,965.22				\$6,117.02



Report of Trust and Capital Reserve Funds

Fund Name	Date Of Creation	Fund EOY Balance
Taylor Library - Altadena Spofford Bequest	8/31/2017	\$12,190.00
Type: Expendable Trust (RSA Purpose: Library 31:19-a)		How Invested: Common Investment

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$42,130.36	\$0.00	(\$510.13)	\$0.00	\$0.00	\$29,450.99	\$12,169.24
Income	BOY Balance	Income	Expended	EOY Balance			
	\$2,071.01	\$37.78	\$2,088.03	\$20.76			

Fund Name	Date Of Creation	Fund EOY Balance
Taylor Library - Florence Weston Estate Bequest	8/31/2017	\$31,503.65
Type: Expendable Trust (RSA Purpose: Library 31:19-a)		How Invested: Common Investment

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$31,086.23	\$0.00	(\$1,168.96)	\$0.00	\$0.00	\$0.00	\$29,917.27
Income	BOY Balance	Income	Expended	EOY Balance			
	\$1,528.09	\$92.71	\$34.42	\$1,586.38			

Fund Name	Date Of Creation	Fund EOY Balance
Taylor Library - Peter C. Moore Estate Bequest	8/31/2017	\$12,147.80
Type: Expendable Trust (RSA Purpose: Library 31:19-a)		How Invested: Common Investment

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$11,986.85	\$0.00	(\$450.75)	\$0.00	\$0.00	\$0.00	\$11,536.10
Income	BOY Balance	Income	Expended	EOY Balance			
	\$589.24	\$35.74	\$13.28	\$611.70			

Fund Name	Date Of Creation	Fund EOY Balance
TAYLOR LIBRARY (Capital Reserve)	4/12/2001	\$346,588.88
Type: Capital Reserve (RSA Purpose: Library 34/35)		How Invested: Common Investment

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$342,722.39	\$25,394.66	(\$10,580.07)	\$14.16	\$0.55	\$10,962.81	\$346,588.88
Income	BOY Balance	Income	Expended	EOY Balance			
	\$0.00	\$2,662.88	\$2,662.88	\$0.00			

Fund Name	Date Of Creation	Fund EOY Balance
Taylor Library (Trust)	3/24/1981	\$108,788.65
Type: Trust	Purpose: Library	How Invested: Common Investment

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$117,084.29	\$0.00	(\$14,824.82)	\$5,793.83	\$332.21	\$0.00	\$108,385.51
Income	BOY Balance	Income	Expended	EOY Balance			
	\$339.80	\$2,376.68	\$2,313.34	\$403.14			



Report of Trust and Capital Reserve Funds

Fund Name		Date Of Creation					Fund EOY Balance	
Total General Funds		1/1/1900					\$3,551,734.90	
Type: Trust		Purpose: Cemetery Perpetual Care			How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$3,746,614.73	\$16,600.00	(\$471,712.91)	\$186,157.63	\$10,657.92	\$0.00	\$3,488,317.37	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$42,323.59	\$76,310.48	\$55,216.54				\$63,417.53	

Fund Name		Date Of Creation					Fund EOY Balance	
WASTE TIRE RECLAMATION EXPENDABLE TRUST		10/2/1990					\$702,772.70	
Type: Capital Reserve (RSA 34/35)		Purpose: Capital Reserve (Other)			How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$672,770.42	\$114,431.36	(\$21,316.20)	\$27.16	\$1.05	\$63,141.09	\$702,772.70	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$0.00	\$5,207.11	\$5,207.11				\$0.00	

Fund Name		Date Of Creation					Fund EOY Balance	
WASTE WATER CAPITAL IMPROVEMENTS FUNDS		11/19/1996					\$710,920.53	
Type: Capital Reserve (RSA 34/35)		Purpose: Capital Reserve (Other)			How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$682,144.98	\$51,161.91	(\$21,573.06)	\$28.90	\$1.12	\$843.32	\$710,920.53	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$0.00	\$5,437.43	\$5,437.43				\$0.00	

Fund Name		Date Of Creation					Fund EOY Balance	
WASTEWATER COMPENSATED ABSENCES FUND		5/17/2005					\$60,087.67	
Type: Capital Reserve (RSA 34/35)		Purpose: Capital Reserve (Other)			How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$56,512.42	\$5,460.39	(\$1,816.32)	\$2.46	\$0.10	\$71.38	\$60,087.67	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$0.00	\$460.39	\$460.39				\$0.00	

Fund Name		Date Of Creation					Fund EOY Balance	
WATER COMPENSATED ABSENCES FUND		5/17/2005					\$60,087.67	
Type: Capital Reserve (RSA 34/35)		Purpose: Capital Reserve (Other)			How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$56,512.42	\$5,460.39	(\$1,816.32)	\$2.46	\$0.10	\$71.38	\$60,087.67	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$0.00	\$460.39	\$460.39				\$0.00	



Report of Trust and Capital Reserve Funds

Fund Name			Date Of Creation				Fund EOY Balance
WINTER SNOW/ICE CONTROL FUND			6/15/2004				\$190,696.37
Type: Capital Reserve (RSA 34/35)		Purpose: Capital Reserve (Other)		How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$44,463.91	\$151,369.08	(\$4,931.49)	\$7.81	\$0.30	\$213.24	\$190,696.37
Income	BOY Balance	Income	Expended				EOY Balance
	\$0.00	\$1,369.08	\$1,369.08				\$0.00

DERRY PUBLIC LIBRARY

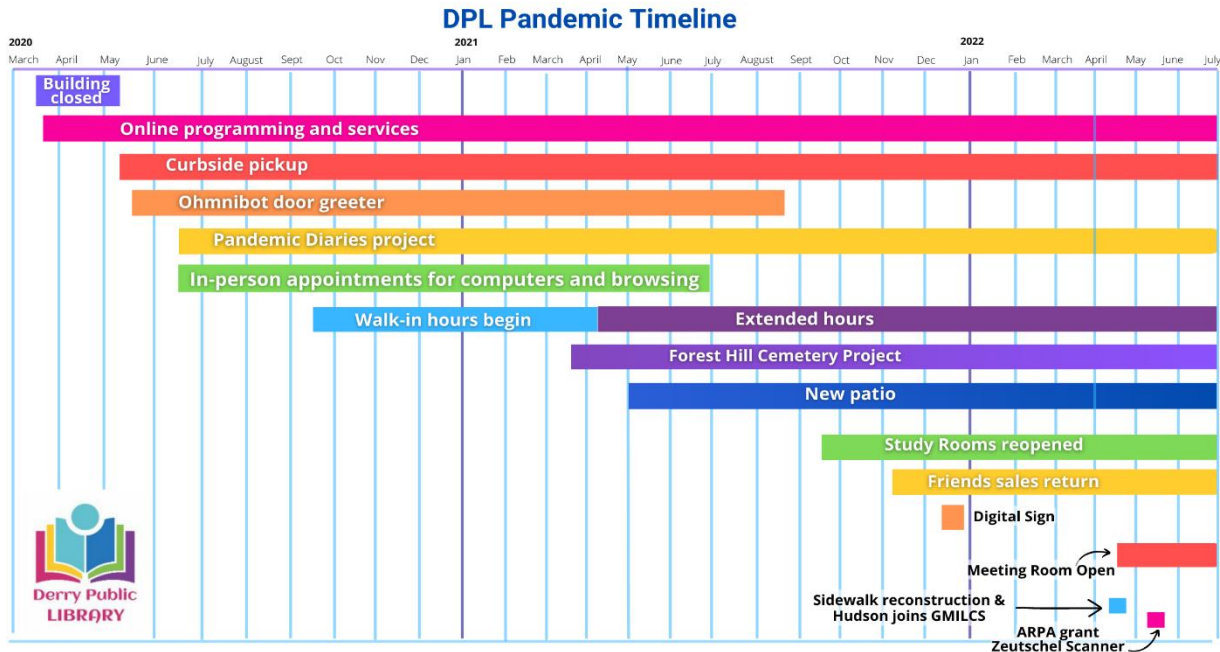
Board of Trustees

In March 2022, the Derry Public Library (“DPL”) saw the re-election of two trustees to the Board: Elizabeth Greenberg and Caitlin Powers (each a 3-year term). After the election, Victoria Austin and Meryle Zusman were once again appointed as alternates.

The Fiscal Year 2022 (“FY22”) officers for the Library Board of Trustees were Elizabeth Greenberg as Chair; Rachael Armstrong as Vice-Chair; Caitlin Powers as Treasurer; and Monica Cataldo as Secretary. Margie Ives, Lorraine Lindenberg and Pete Marcotte also served as regular members of the Board. Town Councilor Erin Spencer served as the liaison to the DPL Board of Trustees. The Board’s recording secretary started off as Danielle Mullins, and after Danielle’s departure, Lisa Carvalho was brought aboard to serve in this role.

FY22: a year for history

In spite of the fact that Covid-19 refused to go away, DPL saw a return to a lot more regular operation over the course of FY22. DPL’s patrons reaped the benefits of several projects that had begun in the prior fiscal year, but came to fruition this year. The library was also honored with a major award.



Leading off, an exceptional item of note which occurred in FY22 was DPL being selected as the 2021 New Hampshire Library Trustees Association’s Library of the Year. While this award was received in FY22, it should perhaps be characterized as the culmination of our activities in FY21.

NHLTA's state-wide competition honors one New Hampshire library per year, and DPL was selected after being unanimously nominated by its Board of Trustees. Many libraries were considered for this honor, and the NHLTA's award committee stated that DPL should be "justifiably proud." This prestigious award was presented to DPL in a lovely ceremony on October 5, 2021, attended by Derry Councilors, Trustees, Friends, staff, and patrons. Everyone who is a part of the DPL community is indeed "justifiably proud" of this coveted honor.



A project which was mostly completed in FY21, but finished (and fully furnished) in FY22 was the beautiful library patio. This patio has been a wonderful addition to the library for staff and patrons, and in many ways it now feels like it has always been here. It provides a wonderful venue for folks to be able to read while enjoying food or beverage, and it connects the library to adjacent MacGregor Park.

A second project which was planned in FY21 but completed in FY22 was installation of the library's WatchFire digital message center sign. This sign, funded almost entirely by a donation from former Derry residents Beth and Michael Kasser, has been phenomenal for advertising all manner of things for DPL, including but not limited to museum pass offerings, unique and recurring library programs, Friends of the Derry Libraries' book sales, hours of operation and holiday/construction closures.

A third FY22 project which was primarily funded by the Kassers' generous donation was the reconstruction of sections of DPL's aging sidewalks. This project has significantly enhanced both the safety and appearance of the library. While the demolition of the old sidewalks and pouring of the new was underway (and DPL was temporarily closed), we also saw the onboarding of the Rodgers Memorial Library in Hudson to the GMILCS Consortium. This was a major addition to our consortium, resulting in more materials available to our patrons, as well as decreased membership costs to the pre-existing GMILCS libraries.

Last (but certainly not least!), a very exciting development in FY22 was the “Digital Derry Project.” The Digital Derry Project’s aim is to digitize historic materials held at DPL and in partnering institutions around Derry, in order to make them accessible to historians, genealogists, researchers, schools, community members and more. Partnering institutions include DPL, the Derry Museum of History, the Historical Preservation Committee of the First Parish Congregational Church and the Taylor Library. This project was made possible by New Hampshire State Library IMLS Competitive American Rescue Plan Act funds in the amount of \$30,535.00. The grant funds were used to purchase a powerful archival scanner, the Zeutschel Omniscan OS 12002 Advanced, or as we’ve taken to call her, "Zoe." This scanner, now owned by DPL, will be enhancing access to local historical materials for many years to come.

FY22 by the numbers

TOTAL YEAR END STATISTICS		
	Total FY22	Total FY21
ALL INTERNET AREAS (ADULT, CHILD, 15 MIN, SCAN, SPEC RES)	7197	3284
WEBSITE HITS (ADULT, TEEN, AND CHILDREN'S)	80595	76819
PROGRAMS - NUMBER HELD	652	419
PROGRAMS - NUMBER ATTEND	11498	5588
NUMBER OF VOLUNTEERS	20	11
VOLUNTEER HOURS	43	26
CIRCULATION (includes downloadables)	171469	124033
REFERENCE QUESTIONS	9920	8421
BOOK REPAIRS	810	392
ADULT DEPARTMENT STATISTICS		
TYPE OF USE:	Total FY22	Total FY21
CIRCULATION	71338	49969
PATRON VISITS	78151	52763
CIRCULATION TELEPHONE CALLS PLACED	1010	1915
CIRCULATION TELEPHONE CALLS RECEIVED	5035	9482
STUDY ROOM USAGE	382	0
MEETING ROOM USAGE FOR NON-LIBRARY PROGRAMS	5	2
MUSEUM PASS USAGE	677	206
REFERENCE QUESTIONS (in-person, telephone, electronic)	7964	7130
NUMBER OF VOLUNTEERS	0	7
VOLUNTEER HOURS	0	14
OVERDUE NOTICES SENT	494	936
YOUNG ADULT DEPARTMENT STATISTICS		
TYPE OF USE:	Total FY22	Total FY21
CIRCULATION (fiction & non fiction)	6587	6612
GMILCS		
TYPE OF USE:	Total FY22	Total FY21
ILLS REQUESTED	703	497
ILLS RECEIVED	844	530
ILLS OTHERS REQUESTED	933	672
ILLS OTHERS RECEIVED	902	587
DERRY BORROWED CBC - GMILCS	3935	2067
DERRY LOANED CBC - GMILCS	7742	4514
OUR PATRON REQUESTS FOR OUR MATERIAL	6086	11224
OTHER LIBRARY PATRON REQUESTS FOR OUR MATERIAL	13093	14880
OUR PATRON REQUESTS FOR OTHER LIBRARY'S MATERIAL	10969	12493
ELECTRONIC USAGE		
TYPE OF USE:	Total FY22	Total FY21
CATALOG SEARCHES	232560	287135
PATRON ACCOUNT LOGONS	29898	36448
PATRON DATABASE LOGONS	1264	1725
DOWNLOADABLES CIRCULATION - AUDIO AND EBOOKS	27300	28513
ADULT INTERNET AREA USAGE	4498	2668
15 MINUTE INTERNET USAGE	169	132
SCANNER & SPECIAL RESERVATION	345	177
CHILDREN'S INTERNET AREA USAGE	2185	307
WEBSITE HITS TO HOME PAGE	77940	75158
WEBSITE HITS TO CHILDREN'S	2162	1167
WEBSITE HITS TO TEEN	493	494
PROGRAMMING		
TYPE OF USE:	Total FY22	Total FY21
ADULT PROGRAMS - NUMBER HELD	169	156
ADULT PROGRAMS - NUMBER ATTENDED	1612	1549
YA PROGRAMS - NUMBER HELD	62	83
YA PROGRAMS - NUMBER ATTENDED	1220	461
CHILDREN'S PROGRAMS - NUMBER HELD	421	180
CHILDREN'S PROGRAMS - CHILDREN ATTENDED	6239	2746
- ADULTS ATTENDED	2427	832
CHILDREN'S DEPARTMENT STATISTICS		
TYPE OF USE:	Total FY22	Total FY21
CIRCULATION	66244	38939
REFERENCE QUESTIONS	2151	1291
NUMBER OF VOLUNTEERS	20	4
VOLUNTEER HOURS	43	12
MISCELLANEOUS		
TYPE OF USE:	Total FY22	Total FY21
NEW REGISTRATIONS (Resident & nonresident adult, child, teacher)	1392	1002
ITEMS ADDED	4994	4902
ITEMS WITHDRAWN	6854	7036

FY22’s library statistics were definitely a return to form, getting back to numbers that resemble pre-pandemic usage. In most traditional categories, FY22 numbers dwarf FY21, which had been a cycle dominated by limitations imposed by Covid-19, and the resulting protocols.

While not shown on this successive year comparison, FY22 numbers actually are a lot closer to FY19 than any other year in recent history. FY19 had been the “high water mark,” statistically speaking, for DPL, which was the last fiscal year not to be impacted by Covid in any way.

Speaking on behalf of all DPL staff, I can say that we’ve all been ecstatic to see the return of so many patrons in FY22 who had been utilizing predominantly remote services during the peak of the pandemic. Rest assured we will continue to offer a hybrid approach moving forward, catering to all library users. Sometimes though, there is no substitute for an in-person visit to the library!

As I wrote last year, and the year before (and as I will probably write for many to come) I am proud to be a part of this library and community. Huge thanks go out to all of our patrons, staff, Trustees, and Friends for continuing to embody our library philosophy of “rigid flexibility” during the ongoing pandemic. I am very hopeful that when I sit down to type DPL’s FY23 annual report, all discussion of Covid will be relegated to the past tense! Regardless, DPL will continually strive to serve our whole community’s evolving informational and cultural needs, supporting residents’ efforts to connect, explore and grow. We hope to see you in the library soon!

Respectfully submitted,

Eric Stern

Eric Stern, Director

Derry Public Library

TAYLOR LIBRARY

PROGRAMMING:

We have seen increases in all of our program attendance in the last year and have been working hard to diversify our offerings to include all age groups and interests.

We have resumed the popular adult book group and have seen great attendance for that. Between 15-22 people have been at each of our meetings this last year. The group meets on the fourth Monday of each month with the exception of June, July and December. In addition, we hosted a cookie exchange during the holidays and a cooking club that has met twice with plans for semi regular meetings in the future.

Our children's programming continues to be very popular. We offered two story hours per week, one for Tiny Tots (ages 6 months-two years old) and one group for ages two through five years old and one group for all ages. Tiny Tots enjoy stories, rhymes, music, instruments, dancing and developmentally appropriate games and crafts. These activities are repeated each week for a ten week block of time. The repetition helps with retention and learning and by the end of the block, children are joining in. We change the rhymes and stories according to the seasons. The other story hour for ages two through five are theme based stories with an accompanying craft which helps to tie together literacy and tactile play. Our all ages group participate in building with Legos or our new KAPLA blocks and complete STEM challenges each week. Each story time, children were offered juice and a snack and would stay afterwards to pick out books and play with LEGOs.

During the Summer, we had our same story times but added an additional Tiny Tots story time on Mondays and a Sunday all ages activity. The Library purchased 2 10 x 20 ft pop up tents and placed them over the picnic grove. This allowed us to allow for larger capacities for story time this Summer.

We resumed our Annual Polar Express night in person this year. For 3 nights in early December, we invited 12 children to sit on board the polar express, listen to stories, drink cocoa, and have a visit from a special guest. Small presents and bells were distributed by Santa. A great time was had by all.

Our StoryWalk received a permanent installation this Summer. The new display will stay up all year and we have the ability to change out the story at will. We will be changing it every 2 weeks until the first snowfall. The StoryWalk is an excellent way of getting families out enjoying a nice walk and literature. Since its installation, we have seen an increase in picnickers and use of the field.

We have continued to host outdoor movie nights. We have had one a month this Summer and have between 20-50 people in attendance at each.

Mr. Ray from the Derry Public Library partnered with us to host our annual campfire stories. We had 94 people in attendance. Everyone got to roast marshmallows and make s'mores after

listening to Mr. Ray's wonderful stories. Thank you, Mr. Ray, for keeping the tradition going. This was our sixth year working together on this great community event.

Our closing party celebrating the end of summer was a great success. We had 63 children complete charts. Despite the heat, patrons enjoyed receiving reading certificate ceremony, cake, and juice. The children read 3070 books and 7745 minutes this summer. Readers were rewarded with a slice of pizza from Romano's in Derry, a scoop of ice cream from Lobster Claw II in Derry, an hour of jump time at Altitude Trampoline park in Pelham and grand prizes for our top readers and random drawing provided by Altitude Trampoline Park, Chunkie's Movie Theater, the Culinary Playground, Xtreme Craze and Canobie Lake Park. Thank you to our generous sponsors.

BUILDING

The front stairs were replaced this year by Thompson Lawn Service. The new stairs and walkway are free of frost heaves, have a consistent rise, and strong railings making them safer than the old ones. They were picked to match the look and feel of the existing structure. Work on the stairs revealed some damage to the sill on the foyer. Work will be done to fix that this September.

OTHER

Once again, I would like to thank the Council for voting in our favor to fund us for another year. We celebrated our 144th year of existence on February 23rd.

We are offering Interlibrary Loan service to the citizens of Derry. If you are looking for a book, CD, DVD or any format that a library will loan in the state of New Hampshire, we can attempt to borrow it for you. We have van service three days a week. We pick up our loans at the Derry Public Library and you pick up your loan at the Taylor Library.

We have one laptop for public use. Many patrons either bring in their laptops or use ours to hook into our free Wi-Fi.

We continue to offer passes for our patrons to visit various museums in New Hampshire and Massachusetts. We offer the following passes:

SEE Science Museum-Manchester
Children's Museum of NH-Dover
Strawberry Banke- Portsmouth
Seacoast Science Center- Rye
Zoo New England – Stoneham & Boston, MA
Squam Lake Science Center – Holderness
Bedrock Gardens – Lee

Our website continues to be updated. Please check it and browse our card catalog for all the books we have to offer. (www.taylorlibrary.org)

On behalf of the Trustees and the Staff at the Taylor Library, I would like to personally thank you all for the support and invite you to stop in and visit the “Little Library on the Hill”. You will certainly be surprised at what we have to offer here.

Respectfully submitted,

Jennifer Thielker

Jennifer Thielker, Director
Taylor Library

BUILDING & PROPERTY MAINTENANCE COMMITTEE

The Building & Property Maintenance Committee meet monthly to coordinate efforts to address distressed properties and seek opportunities for revitalization of specific properties. The Committee is comprised of representatives from Code Enforcement, DPW, Police, Planning, Fire, Tax, Town Council, and members from the community. The Committee meets in January, April, July, and October on the 3rd Tuesday of the month at the Derry Municipal Center.

This Committee works with Town officials to identify distressed properties and encourage progress in taking the necessary actions to bring them back into compliance with Town standards.

At the beginning of FY 2022, there were 7 distressed properties on the list and through the efforts of the Code Enforcement Officers and committee members this number was reduced to 6.

Respectfully submitted,

Robert Wentworth

Robert Wentworth

Chairperson Building & Property Maintenance Committee

DERRY CONSERVATION COMMISSION

As stewards of the Town's conservation lands, we maintain the extensive trail systems, and monitor each parcel annually. Many of the properties are under conservation easement with the Southeast Land Trust of New Hampshire, and they provide us with annual detailed reports following their inspections of the various parcels.

As part of the Town's Technical Review Committee, we review all subdivision plans and continue to perform site walks for all development plans that come before us. The DCC also reviews all wetlands permits issued through the New Hampshire Department of Environmental Services.

In 2022 the Derry Conservation Commission returned to in person meetings; utilizing best practices learned during the ongoing Covid 19 Pandemic. The Commission has seen a steady amount of proposals in 2022. The development plans the Commission has seen this year have ranged from single family lots to large-scale mixed-use projects.

This year the Commission is involved in multiple networking projects.

Our Invasive Species control project at the Transfer Station was extended for a fourth and final round. This project is grant funded and supported by the Rockingham County Conservation District (RCCD). This project is focused on eradicating Japanese Knotweed infestations around the property. Invested areas included the landscape waste stockpile; along the entrance road, and others. RCCD reps Tracy Degnan and Ariana Spear applied for the grant funding, acquire the pesticide application permit, and perform the spraying.

The commission has had a continued focus on education the public on invasives. The commission was present at the 2022 Derry Fest and supplied materials for residents to take. The commission also has been engaged with some local students seeking additional resource materials regarding invasive plants and animal species.

The Commission will be seeking to support two Town wide clean up weeks in 2023. In 2022 there was a spring clean up but a fall cleanup date had not been planned at this time.

The Broadview Farm Conservation Area Community Garden plots continue to be extremely popular. Plots are reserved by Derry citizens which enable them to grow healthy, fresh produce during the summer months. Will Lowenthal again has taken on the role of Garden Manager for the 2022 season. This year the Commission voted to hire an independent contractor to till the garden. The feedback from the gardeners was outstanding and the commission will look to repeat this practice again in 2022. Thanks to Will Lowenthal for his stewardship.

Neil Wetherbee was our Council Representative and I want to thank him for his continued guidance as a key member our Commission.

I am honored to be the Chair of the Conservation Commission. Our elected officers are Rick Buzzanga, Vice-Chair, Will Lowenthal, Treasurer and Grace Reisdorf, Secretary. The other regular members are Robert Boonstra, Robert Spoerl, and Eileen Chabot, with alternate members Margaret Ives, Jeannie Cunningham.

The Derry Conservation Commission meets the second and fourth Mondays each month, at 7:00 PM at the Derry Municipal Center, in third floor meeting room.

Respectfully submitted,

James Degnan, Chair

James Degnan, Chair
Derry Conservation Commission

DERRY HERITAGE COMMISSION

The Commission's goal is to provide information and direction for anyone interested in the history of the town and preserving information for later generations. Meetings were held virtually until October 2021 when it was finally safe to convene in person again. The Commission meets on the first Monday of every other month.

The current members include:

- Karen Blandford-Anderson, Chairperson
- Paul Lindemann, Vice Chairperson
- Thomas J. Cullinane
- Mark Wiseman
- Catherine Baumann, (alternate)
- 2 Open (alternate)
- Mark Mastromarino continues as the Museum Curator and participates in a reporting function for the Museum.

Outreach

Our major outreach has been a high school group, The Junior Historians. Lead by member TJ Cullinane, this group meets every Wednesday at the museum to assist with our acquisition cataloging, inventory management, tours for visitors, and researching items and letters that they discover in the files. The team is made up of 13 High School Students from Pinkerton, Windham High and NEXT Charter School and include, Nora Fallavollita, Mia Fallavollita, Noah Jones, Calvin Plante, Angela Garcia, Luke Hanson, Carmen Negron, Angie Nocifora, Tyler Welch, Arianna Richman, Nathaniel Sciarappa, and Saskya Clark. This group came together to find out more about a group of letters written during the Spanish American War. Their goal was to discover the identity of the priest accused of giving away the location of the army. According to the letters, this priest was tortured for the information and but later found innocent of the deed.

Other activities

- The Museum continues to be the largest focus for the Commission. This year we've added to our inventory as acquisitions continued to flow from all sources including people who are cleaning out their attics and discovering artifact that are relevant to the town. Our policy is to accept items with direct connection to a person, business, or event from or about Derry NH.
- The commission purchased a software product, Omeka, specifically designed for cataloging museum collections. We're in the process of entering all the details and photos for new items and working to catalog items already in the museum. There are currently over 3000 pieces in the collection.
- Reorganizing and refreshing the museum displays has begun to take shape with the assistance of Kaleigh Pare Shaughnessy and experienced museum professional, specializing in community engagement. Kaleigh is providing guidance on ways to create a more engaging experience at the museum and within our social media channels.
- Final publication of the book about "*Civil War Heroes from Derry*" written by TJ Cullinane which debut at Derryfest in September 2021.
- Completing the *ABC's of Derry Coloring Book* by Mark Mastromarino
- Boston Post Cane Search was finalized, and presentation made to Mrs. Irene Blanchard, who turned 106, July 25, 2022.

- Friends of the Forest Hills Cemetery tours and restoration projects. Four projects were completed in 2021 and 2022 to upright several headstones, table stones, and monuments.
- Updating the Museum display areas and display case in the Town Hall.
- Upgrading our graphics for events and speaker opportunities.
- Continued partnership with the McGregor Library providing speakers and topics to expand our reach into the community with interesting and fun information about the town's history.
- Members consult with various groups and are included in meetings for the:
 - Stagecoach and Robert Frost By-ways committee
 - Alan B. Shepard Mural Project
 - Downtown Economic Development

The Heritage Commission is looking forward to providing historical information and research services to the residents of Derry again in 2023.

Respectfully submitted,

Karen Blandford-Anderson

Karen Blandford-Anderson, Chairperson

Derry Heritage Commission

DERRY HIGHWAY SAFETY COMMITTEE REPORT

July 1, 2021 – June 30, 2022

The Derry Highway Safety Committee was originally conceived to provide a means to access State and Federal funds for safety needs of the Town. The Committee started in the late 1960's and received funds for ambulances, police vehicles, radar units and many more worthwhile projects that have funneled into the Town of Derry by the Committee.

The committee normally meets every third Thursday of the month at 9:00 am at the Derry Municipal Center on the 3rd floor, Town Council Meeting Room. The public is welcome to attend any meeting and may now participate via Zoom due to Covid 19. All safety requests must be submitted in writing and forms are available online at <https://www.derrynh.org/highway-safety-committee>.

The Committee is comprised of citizens and department staff. The members include Derry Police Chief, Edward Garone; Derry Fire Chief, Jim Richardson; Department of Public Works, Alan Cote, Supt. of Operations; and School Department, Jane Simard. Appointees are Scott Savard, Chairperson, Daniel Healey, Co-Chair, Randall Chase, Walter Deyo, Ronald Goldthwaite, Jim Roddy, and Jill Jamro as our Recording Clerk.

This past year, we reviewed 14 cases having to do with safety concerns. These issues ranged from the requests for: banning on street parking, children at play signs, lowering street speeds, stop signs, yield signs, and traffic studies to determine average speed of traffic. The Committee also conducted three new site review plans of proposed building projects to ensure public safety for motorists and pedestrians entering/exiting these sites.

Citizens frequently attend meetings to voice their concerns regarding motorists speeding, street lighting request and signage that they felt the Town should consider.

I would like to thank all the Departments for their assistance this past year.

Respectfully submitted,

Scott Savard

Scott Savard, Chairman

DERRY HOUSING AND REDEVELOPMENT AUTHORITY

- The DHRA administers 108 Section 8 Housing Choice Vouchers; the U.S. Department of Housing and Urban Development provides Administrative Fees to pay for the operation of the program.
- DHRA owns 17 Peabody Rd. and 1&3 Peabody Rd. Annex – each building has 4, one bedroom apartments that are rented to low income/elderly/disabled residents.
- DHRA currently owns 12 Peabody Rd. and until, 12/18/19, the building was leased to Vintage Grace, a 501c3 non-profit organization. Vintage Grace has gone out of business and they had relinquished the property back to the DHRA. It is the DHRA's intent to retain the building and use it to provide low-income housing for elderly/ disabled.
- DHRA's waiting list for Section 8 assistance has 293 applicants who will wait approximately 4 years for assistance.
- The DHRA gives waiting list preference to Derry residents, honorably discharged veterans and victims of domestic violence.
- DHRA puts approximately \$850,000 annually into local economy through Housing Assistance Payments to landlords on behalf of its clients.
- DHRA conducts Housing Quality Standards inspections on every unit lease to a Section 8 resident on an annual basis.
- The U.S. Department of Housing and Urban Development has given the DHRA its highest rating- "High Performer" –on its Section 8 Management Assessment Program (SEMAP) for 17 consecutive years. SEMAP is the government's "report card" on the efficiency and effectiveness of a housing authority's program operations.
- Challenge for every year is the same – funding. Because of Congressional appropriations, the DHRA receives only 70-80 percent of what it is eligible for in Section 8 Administrative Fees annually which makes budgeting difficult every year.

Respectfully submitted,

Melody Ackerman

Melody Ackerman, Director
Derry Housing & Redevelopment Authority

NET ZERO TASK FORCE

The Net Zero Task Force was formed in March of 2016 by the Derry Town Council to investigate, explore and achieve cost effective solutions for reduced energy use and sustainable energy development on town-controlled property, municipal buildings, vehicles and schools, while developing a comprehensive plan to achieve the goal of “Net Zero” compliance by all key stakeholders by 2025.

The Task Force membership consists of the following: Vacant from the Conservation Committee/Go Green, Vacant from the Economic Development Advisory Committee, John O’Connor from the Planning Board, Jessica Ring representing the Derry Cooperative School District, Andrew DaPrato from Pinkerton Academy, Mike Fowler, PE from the Derry Public Works Department, Josh Bourdon as the Derry Town Council Liaisons, and Jeff Moulton, PE (Chair), Craig Lazinsky (Vice Chair), Tom Cardon (Secretary) and Mike Fodiman, PE from the public. Alternate members are vacant from the Greater Derry Londonderry Chamber of Commerce, Courtney Bogaert from Code Enforcement/Public Health and Chris Cox & Jon Eckerson from the public.

The Task Force meets on a monthly basis on the third Thursday at 6pm in room 207 of the Derry Municipal Building.

Since 2010, the Town and various committees have implemented energy conservation projects that have saved the Town & Schools over \$1,000,000/year. Most of these projects were energy conservation improvements and a single solar installation at the Transfer Station.

For 2022, the following has been achieved:

a. Solar

- i. RFP for a 2.2 Mw Solar project at the landfill was completed, with a single vendor selected for contract negotiations. A contract was signed in February 2022 with Encore Renewable Energy. The contract was signed for a fixed supply price of 6.9 cents/kwh for electricity for 25 years, with savings to the Town of over \$3.5M.
- ii. A successful application was made through Senator Shaheen for a \$500,000 grant to supplement the landfill solar project. The \$500,000 from the Department of Energy will lower the supply price in the Encore contract to 6.1 cents/kwh, allowing an additional \$1M in savings for the Town.
- iii. At current electric prices, the Encore contract has the potential to save the Town \$10-12M over the life of the project vs the original estimate of \$3.5M.
- iv. The landfill project is projected to complete in October 2023, over a year ahead of the Town Council’s goal of net zero by 2025.

- b. Residential & Business Education:** Participated with NH Clean Energy organization to promote renewable energy projects across NH municipalities

and give Derry a bigger voice on key legislative issues. Partnered with the Conservation Commission at Derryfest and Derry Library for NH Saves Webinar marketing events. Presented at Derry Village Rotary.

- c. **Schools:** Reviewed the 7 schools infrastructure plan for evaluation of roof mounted solar systems (2 schools were deemed suitable). Also conducted a preliminary review of sites for ground mount systems for a 1.6 Mw solar field that would cover all of the schools' electricity consumption, enabling over \$2.5M in savings for the Town over the life of the project. Detailed site reviews with a solar vendor are scheduled for September.
- d. **Electric Vehicles (EVs) & Charging Infrastructure (EVCS)**
 - i. Completed participation in two PUC docket reviews for electric vehicle charging rates. Derry experience with Level 2 chargers at the Municipal Parking area were key contributions that led to greatly reduced demand charges being introduced by Eversource for EV charging. In particular, Eversource will be implementing ½ the normal rate for electricity for residential charging during off-peak periods for L1 and L2 charging, with similar reductions in rates for Fast Charging (L3) stations that will be built along major highways with funding from the VW settlement.
 - ii. Benchmarked the need for 10 new police cruisers in the next fiscal year (current model vs hybrid vs electric). With details shared by the PD, we were able to come to a joint model, which indicates hybrid vehicles are the most economical choice for patrol in the near future. The patrol model (24x7) is a unique model vs the rest of the Town's fleet but was instrumental in helping define the financial analysis model. Potential savings for the Town with the hybrid vehicle for patrol is \$73,000 over 6 years.
 - iii. Started development of a model for the construction of Fast Charging (L3) for deployment at the landfill site, which would allow behind the meter savings for future electric vehicles.
 - iv. Three members of the Net Zero Task Force are modeling the electricity usage, costs and savings for a Tesla Model Y, Tesla Model 3, and a Ford F-150 Lightning, to be used for analysis of the potential for converting the Town's fleet to EVs over the next 10 years. Demos for Town departments are being scheduled for this Fall.
- e. Our subcommittee for **Community Choice Aggregation**, continued to monitor this initiative started by 18 NH towns and cities to lower their supply charges for electricity. At this point, no community has completed a transition and our subcommittee will continue to evaluate for potential energy savings for residents and businesses.

Solar Production at the Town landfill site and a potential school solar deployment could increase the yearly savings in energy costs for the Town to over \$1.25M within the next 2-3 years, with much higher savings if electric rates continue at their high levels.

The Net Zero Task Force continues to reduce the Town's energy consumption through energy conservation initiatives and to introduce renewable energy sources in place of carbon sources, helping to reduce the tax burden on our citizens, attract new businesses with a "green" vision, and provide a healthy environment to live in.

Respectfully submitted,

Jeff Moulton, PE

Jeff Moulton, PE
Chair

DERRY PLANNING BOARD ANNUAL REPORT

The general role of the Board for the Town of Derry is to provide for the orderly growth and development of the municipality. The Board reviews commercial and residential applications, approving them if they meet the regulations of the Town of Derry. The Board is also responsible for the creation and update of the Master Plan which documents the vision of the town for a period of about 10-15 years into the future. Derry's Planning Board is comprised of 7 full members, 3 alternates, and two ex-officio members.

During Fiscal 2022 [July 2021 – June 2022] the Planning Board reviewed eleven applications. The Board continues its work to position the town for redevelopment and development opportunities. During this period, the Board approved 39,964 square feet of new commercial space, and 21 new single-family house lots. These approvals resulted in a year to date (September 2022) net gain of \$1,613,740 in appraised value for the Town of Derry. This figure does not include the building permits which have not yet been applied for or issued for a majority of the projects. Notable approvals this fiscal year include The Grindhouse, Starbucks, Aspen Dental, and an outdoor pavilion at Westbrook. The town continues to expand its venue options for residents and visitors. The Board approved an expansion at LaBelle Winery which included the addition of a Wine Barn. Apollo Vineyards was also approved for an expansion of that facility.

The Board has held 18 meetings since July 1, 2021, which included a site walk and a joint meeting with the Zoning Board of Adjustment and the Conservation Commission. With the expiration of the Governor's Executive Orders relating to the COVID 19 pandemic, the Board continues to offer virtual and in person meetings via the Zoom platform, offering flexible options for citizens to engage in the approval process. In addition to the work mentioned above, the Board accomplished the following:

- Recommended acceptance of one new town road
- Approved six lot line adjustments
- Extended the approval for four commercial projects
- Reviewed and approved three new signs in the downtown
- Reviewed and approved three architectural changes to facades in the downtown
- Approved two field changes
- Approved one governmental use of land application
- Approved two voluntary mergers
- Denied one subdivision application
- Recommended restoration of two lots to the Town Council

The Planning Board spent some of its time discussing amendments to the Zoning Ordinance and the Land Development Control Regulations. There were 4 separate workshops held to discuss changes to the Zoning Ordinance. In fiscal 2020, the Board created a new zoning district and accompanying architectural design regulations for the West Running Brook District. The new district encourages a mix of land uses, including retail/commercial, residential, recreation and

conservation in close proximity to one another. As the conceptual plans for this district continued to come before the Board for preliminary, non-binding discussion, the Board became aware of a need to provide more clarity in a section of the Ordinance. There was vigorous public discussion and participation during the workshops and resulting public hearings, which resulted in a change in the way one section of the Ordinance was written. The Board is scheduled to hold a public hearing on the first formal application in the West Running Brook District in August of 2022.

The hard work of the Planning Board members and staff was recognized several times over the last year. The 2020 Master Plan was awarded Plan of the Year by the New Hampshire Planners' Association and the award was formally presented to the Town Council. It was a distinct honor to have the Plan recognized by professional peers as an example of an inclusive and transferrable Plan. Additionally, the current Chairman, John O'Connor, was recognized by Southern New Hampshire Planning Commission with the 2021 Richard E. Closson award which recognizes excellence in community and regional planning. Kudos, all!

I would like to take this opportunity to thank the Planning, Code Enforcement, Public Works, Fire, Police, and IT Departments for their valued support and assistance. A sincere thank you goes to the Board members for volunteering their free time in service to the Town and to DerryCAM for keeping our meetings on track. Thanks as well go to the Town Administrator; Economic Development Director; Town Boards/Commissions, and to the Town staff for behind the scenes assistance.

Respectfully submitted,

John O'Connor

John O'Connor, Chair
Derry Planning Board



2021 Town of Derry Report by Southern NH Planning Commission

The Southern New Hampshire Planning Commission (SNHPC) provides a wide range of services and resources to help member communities with a variety of land use planning and transportation challenges. Each year, with the approval of appointed representatives, the Commission’s skilled staff designs and carries out programs of regional significance mandated by New Hampshire and federal laws or regulations. The Commission also works with Community staff, land use board volunteers, and governing boards on a variety of local projects.

Often, community stakeholders request assistance from SNHPC for traffic, pedestrian, and bicycle counts, grant assistance, specific studies, mapping, and facilitation services. Technical assistance is provided in a professional and timely manner as SNHPC carries out projects of common interest and benefit to all member communities; keeps officials apprised of changes in planning and land use regulations; and in conjunction with the New Hampshire Municipal Association, offers annual land use training workshops.

In 2021, the Commission provided the Town of Derry with assistance on a number of local planning efforts including:

- Assisting in securing full funding for the Rail Trail project through the Transportation Alternatives Program solicitation (\$660,000)
- Working with the Town’s Parking Committee and Economic Development Director, completed parking studies on two town parking lots
- Conducting traffic counts and providing pedestrian counts
- Submitting Brownfields FY22 application
- Providing staff support for the Robert Frost/Old Stagecoach Scenic Byway
- Coordinating input from the Derry Rail Trail Alliance in completing the 2021 Regional Trails Plan
- Presenting to the Chamber of Commerce on the Infrastructure Investment and Jobs Act (IIJA)

The following table details services performed for the Town of Derry during the past year and includes both hours worked specifically for the Town and for projects involving multiple municipalities. In the latter case, the total hours spent by SNHPC staff are divided equally by the number of communities, resulting in time allotment attributed to each community. Examples of regional projects are the development of the New Hampshire Department of Transportation (NHDOT) Ten-Year Transportation Improvement Plan and a regional Congestion Management Plan update.

Hours	Description
130.5	Conducted traffic counts at 28 sites in town, including Fordway Ave south of Kendall Pond Rd which reported approximately 3,000 Annual Average Daily Traffic (AADT).
54	Completed parking studies for the Abbott Court Lot and Wall Street Lot in coordination with Town’s Economic Development Director and the Town’s Parking Committee.
41	Worked with Derry stakeholders to submit a FY22 US EPA Brownfields Assessment for \$600,000 to assess potential brownfield sites in the Town of Derry. The grant proposes to utilize the grant funds to conduct Environmental Site Assessments for brownfield sites

Hours	Description
	and provide a reuse and clean-up plan for future development.
33.5	Coordinated outreach with the Derry Rail Trail Alliance for the development of the 2021 Regional Trails Plan, which was adopted by the SNHPC in July 2021.
33	Participated in state and regional transportation councils to better coordinate transportation options locally, regionally, and statewide. Tasks included scoping and developing budgets for transit-related projects and coordinating with stakeholders to develop a regional Mobility Manager position. Anticipated to be filled in 2022, this position will help ensure Greater Manchester residents get accurate information and are able to book convenient demand-responsive transportation options.
32	Assisted the Robert Frost/Old Stagecoach Scenic Byway Council with various activities including updating the Point of Interest (POI) story map, participating in regular meetings, drafting meeting agendas and reserving meeting venues, reviewing potential grant opportunities, downloading/analyzing website analytics data, updating maps for the Corridor Management Plan update and analyzing crash data on the byway.
29	Provided oversight and administration for FTA 5310 transportation service. This federal funding stream is locally matched, and supports CART and other community transportation projects that benefit Derry.
27	Reviewed Derry's existing components for the regional Intelligent Transportation System Architecture for a required update. Verified architecture for compliance for federal funding (ongoing).
21.5	Developed a framework for a regional freight bottleneck analysis along NHDOT priority routes with associated strategies and compiled a Freight Bottlenecks Report.
18.5	Completed necessary reviews of Derry's portfolio of planned and funded projects for the federal and state required Transportation Improvement Plan. Process included presentations and reviews by staff and the TAC and MPO Policy Committees. Provided ongoing updates and revisions to maintain project status funding and scheduling.
16	Hosted CommuteSmart NH challenge to encourage multi-modal trips (transit, carpooling, bicycle, etc.) to help residents save money, reduce wear and tear on their vehicle, help relieve congested roads, and live a healthier, less stressful lifestyle.
13.5	Updated the Metropolitan Transportation Plan and regional Travel Demand Model. The regional Travel Demand Model is used to understand existing and projected future year (2045) trips by private automobiles throughout the region for transportation project planning.
13	Assisted the Town of Derry in securing full funding for the expansion of the Derry Rail Trail from Madden Road to the Londonderry Town Line, through the Transportation Alternatives Program solicitation (\$660,000). Provided assistance on Letter of Intent, mapping and development of TAP application.
10.5	Conducted pedestrian/ bicyclist count at Derry Rail Trail at Hood Park.
8	Began working on a Regional Housing Needs Assessment in collaboration with other

Hours	Description
	Regional Planning Commissions (ongoing through 2022).
8	Hosted a free virtual workshop: "How-to-Do an ADU" with support from AARP. The workshop addressed zoning allowances, design/ construction challenges, local examples, tips for becoming a landlord and a review of recent legislation introduced to address aging in place and housing shortages.
7	Participated in CART Advisory Committee meetings and assisted with outreach to increase awareness and ridership.
6	Coordinated a comprehensive update to SNHPC's Transportation Improvement Plan (TIP). In partnership with NHDOT, solicited, evaluated, and prioritized project proposals for the TIP update.
6	Developed a regional Rail Trail Passport program in celebration of Bike to Work Month. Worked with community representatives to provide outreach and education on local trails throughout the region.
5	Provided an overview presentation about the Infrastructure Investment and Jobs Act (IIJA) to the Greater Derry-Londonderry Chamber of Commerce.
4	Performed Derry town council districts 2020 Census results analysis.
3.5	Road Safety Audit -Reviewed plans and past efforts and responded to inquiry for roundabout RSA potential.

Derry's Representatives to the Commission

Jeffrey Moulton
 John O'Connor
 Richard Tripp

Executive Committee Member: Jeffrey Moulton



ZONING BOARD OF ADJUSTMENT

During the fiscal year 2021 to June 30th, 2022, the Zoning board of Adjustment saw (46) applicants with 4 cases being Special Exceptions and 42 variance requests.

Of the cases the Zoning Board of Adjustment heard, there were (8) requests for reconsideration and (7) were associated with the Abbott Court project.

The Board membership remains high at 9 people: 5 primary members and 4 alternates.

The Board may also hear lot line adjustments, administrative appeals and equitable waivers. None of those such cases came before the board of adjustment.

Respectfully submitted,

Lynn Perkins, Chair

Lynn Perkins, Chair
Zoning Board of Adjustment

DERRY TOWN CHARTER



Adopted: November 1984 (effective January 1, 1985)

Amended: 1988, 1991

Revised: 1993

Amended: 1994, 1995, 1996, 1999, 2001, 2002, 2003, 2004, 2005, 2012, 9/2012 (effective 7/1/13),
7/2013 (effective 7/1/13), 3/10/2020

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DERRY CHARTER

PURPOSE

The purpose of this Charter is to exercise the home rule power recognized under Part One, Article 39 of the Constitution of the State of New Hampshire, consistent with the general laws of the State.

ARTICLE 1

INCORPORATION; TOWN COUNCIL FORM OF GOVERNMENT; POWERS

SECTION 1.1 Incorporation

The inhabitants of the Town of Derry shall continue to be a body politic and corporate under the name of the "Town of Derry" and as such to enjoy all the rights, immunities, powers and privileges and be subject to all the duties and liabilities now appertaining to or incumbent upon them as a municipal corporation. All existing debts and obligations shall remain obligatory upon the Town under this Charter.

SECTION 1.2 Town Council Form of Government

Except as otherwise provided in this Charter, all powers of the Town shall be vested in a Town Council.

SECTION 1.3 Construction

The powers conferred under this Charter are to be construed liberally in favor of the Town, and the specific mention of particular powers is not intended to limit in any way the general powers of the Town as stated in Section 1.1.

SECTION 1.4 Intergovernmental Relations

Subject only to express limitations in the provisions of the New Hampshire Statutes, the Town may exercise any of its powers or perform any of its functions under this Charter and may participate in the financing thereof, jointly or in cooperation, by contract or otherwise, with the State of New Hampshire or any political subdivision or agency thereof, or the United States of America or any agency thereof.

SECTION 1.5 Districts

The Town shall continue to be divided into 4 Districts for the purpose of electing Town Councilors from such Districts. The boundaries of the presently established Districts shall remain as drawn until boundaries are redrawn by the Town Council based on the decennial Census of the United States. So far as reasonably fair and practicable, all Districts shall be equal in population. The Town Council shall, if necessary, adjust and establish new boundaries based on decennial Census data. The Town Council may establish its own rules and procedures governing the conduct of redistricting. However, the Town Council shall hold at least one public hearing concerning new District boundaries.

ARTICLE 2
ELECTIONS; ELECTION OFFICIALS; CONDUCT OF ELECTIONS

SECTION 2.1 Composition of Board of Election Officers

Eligible members of the Supervisors of the Checklist, the Moderator, the Town Clerk, and the Town Council shall constitute the Board of Election Officers. The Moderator shall be the Chairman. The Town Clerk shall serve as the Clerk of the Board. An "eligible" member shall be defined as someone who is not disqualified by State law. **(amended 9-11-2012)**

SECTION 2.2 Moderator

There shall be a Moderator of the Town who shall have all the powers and duties granted by this Charter and State law. The Moderator shall be elected at large at the regular Town election for a term of 2 years. The Moderator shall have the power to appoint all election officials except those which this Charter or State law requires to be elected or otherwise appointed. The Moderator shall determine whether all ballots from all polling places are to be counted in one or more locations. Vacancies in the office of Moderator shall be filled pursuant to State law.

SECTION 2.3 Supervisors of the Checklist

(A) There shall be 3 Supervisors of the Checklist who shall hold office for 6 years (and until their successors are elected and qualified), elected on a staggered basis so that one Supervisor is elected every two years.

(B) Vacancies among the Supervisors of the Checklist shall be filled pursuant to State law. The person so appointed shall hold office until the vacancy for the unexpired term is filled at the next regular Town election.

(C) The Supervisors of the Checklist shall elect a chairman for a term of 2 years.

SECTION 2.4 Duties of the Supervisors of the Checklist

The Supervisors of the Checklist shall have such powers and duties as are specified under State law.

SECTION 2.5 Conduct of Elections

(A) The election officers, whose duty it is to conduct regular and special elections, shall conduct Town elections in accordance with State law. All elected Town officers shall be elected by use of the Non-Partisan Ballot System established by State law.

(B) The regular Town election shall be held on the second Tuesday in March in each year. The Town Council shall by ordinance establish other election dates, polling places and balloting hours.

(C) Persons who would be qualified under State law to vote in a biennial election in the Town if held on the day of a Town election, shall be qualified to vote in the Town election.

(D) The filing period for candidates to be placed on the ballot for Town elections shall be 10 days, beginning on the seventh Wednesday before the Town election. **(amended 3-12-13)**

SECTION 2.6 Preparation of Ballots

The Town Clerk shall prepare separate ballots to be used at all local referenda and at elections at which Town officers are chosen. The ballots shall contain in appropriate sections the names of all candidates in such order as permitted by State law, without party designation. Below the list of names of the candidates of each office, there shall be as many blank spaces as there are offices to be filled at the election. No titles, military, professional or otherwise, shall accompany the name of any candidate on the ballot.

SECTION 2.7 Preservation of Ballots

All the ballots cast at each election shall be preserved, maintained, and sealed as required by State law.

SECTION 2.8 Contested Elections

(A) Any person for whom a vote was cast and recorded for any office at a town election may, before the expiration of 3 days after the date of the election, apply in writing to the Town Clerk for a recount of the ballots cast for such office and shall pay to the Town Clerk the fee authorized by State law, for the use of the Town. The Town Clerk shall appoint a time for the recount not earlier than 5 days and not later than 10 days after the receipt of the application. If a recount is requested for a Town office, no person shall assume that office until the recount is completed.

(B) The recount shall be conducted by the Board of Election Officers acting as a Board of Recount. In compliance with State law, the members of the Board of Election Officers comprising the Board of Recount shall be the Town Clerk, the Moderator, and members of the Town Council, provided that all officers are eligible pursuant to RSA 669:32. The Board shall determine the results of any recount. Decisions of the Board in cases of contested elections shall be final, subject only to statutory appeals to the Superior Court. **(amended 9-11-2012)**

(C) Tied elections for any elected Town office shall be determined by lot in a manner decided by the Town Clerk in the presence of the candidates who are tied, if upon notice from the Clerk they elect to be present.

(D) If any 10 voters of the Town shall, before the expiration of 7 days after the date of the regular Town election or special election, apply in writing to the Town Clerk for a recount of the votes on any ballot question affecting the Town only, the Clerk shall appoint a time and place for the recount, not earlier than 5 days nor later than 10 days after receipt of the application. The recount shall be conducted in accordance with State law. Applicants shall pay to the Town Clerk, for use of the Town, the appropriate fee as established by State law.

SECTION 2.9 Certification of Election and Appointment

(A) Written notice of election or appointment to any Town office or board shall be mailed by the Town Clerk to the person elected or appointed, within 48 hours after the appointment is made or the results of any vote are certified to the Town Council. If, within 10 days from the date of the notice, such person shall not take, subscribe to and file with the Town Clerk an oath of office, such neglect shall be deemed a refusal to serve and the office shall be deemed vacant, unless the Town Council shall extend the time in which such person may qualify.

(B) The removal from office in accordance with this Charter, with or without cause, of a person elected or appointed or otherwise chosen for a fixed term, shall give no right of action for breach of contract.

(C) Except as otherwise provided by law, before entering upon the duties of office, every person elected or appointed to Town office shall take and subscribe to an oath of office as prescribed by law, which shall be filed and kept in the office of the Town Clerk. Any oath required by this section may be administered by any officer qualified by law to administer oaths.

(D) All elected Town officials shall take office on the first Monday following their election and shall hold office until their successors are duly elected and qualified.

ARTICLE 3
PETITIONS: FREE; INITIATIVE; REFERENDUM

SECTION 3.1 Free Petition

(A) Individual Petitions, Action Discretionary: The Town Council shall receive all petitions which are addressed to them and signed by a registered voter and may, in their discretion, take such action in regard to such petitions as they deem necessary and appropriate.

(B) Group Petitions, Action Required: The Town Council shall hold a public hearing and act by taking a vote on the merits of every petition which is addressed to it and which is signed by at least 100 registered voters. The hearing shall be held by the Town Council, or by a committee or subcommittee thereof, and the action by the Town Council shall be taken not later than 60 days after the petition is filed with the Town Clerk. Hearings on two or more petitions filed under this section may be held at the same time and place. The Town Clerk shall mail notice of the hearing to 10 petitioners whose names first appear on each petition at least 7 days before the hearing. Notice shall be given by publication of a summary of the contents of a petition at least 7 days prior to all such hearings, at public expense. No hearing shall be held upon more than one petition containing the same subject matter in any 12-month period. No hearing or action by the Town Council under this section shall be required in the case of any petition to suspend the implementation of an ordinance adopting a budget or enacting a land use regulation.

SECTION 3.2 Initiative Petition

(A) Commencement of Proceedings: Initiative procedures shall be started by the filing of an initiative petition with the Town Clerk. The petition shall be addressed to the Town Council, shall contain a request for passage of a particular measure set forth in the petition, and shall be signed by no less than 20 percent of the total number of votes cast in the last regular Town election.

Signatures to an initiative petition need not be all in one paper. All such papers pertaining to any one measure shall be fastened together and shall be filed in the office of the Town Clerk as one instrument, with the endorsement thereon of the names and addresses of the persons designated as filing the same. With each signature to the petition shall be stated the place of residence of the signer, giving the street and number, if any.

Within 7 days after the filing of an initiative petition, the Town Clerk shall ascertain by what number of registered voters the petition is signed, and what percentage that number is of the total number of votes cast in the last regular Town election, and shall attach thereto a certificate showing the result of such examination.

The Town Clerk shall forthwith transmit the certificate with the petition to the Town Council and at the same time shall send a copy of the certificate to the first person designated on the petition as filing the same.

When such certificate establishes that the petition appears to have been signed by the requisite number of registered voters, the petition shall be deemed to contain requisite signatures unless written objections are made with regard to the signatures thereon by a registered voter within 7 days after such certificate has been issued, by filing such objections with the Town Council and a copy thereof with the Town Clerk. The validity of any such objection shall be determined by the Town Council at their next regular meeting.

(B) Requirements for Passage and Submission to Electorate. If the Town Council determines that the petition contains the requisite signatures of registered voters, and if in the opinion of the Town attorney the petitioned initiative measure may lawfully be passed by the Town Council, the Town Council shall within 20 days after the petition has been finally determined to be sufficient: (1) pass the measure without alteration; or, (2) schedule a special Town election to be held on a date not less than 30 nor more than 60 days thereafter, and submit the measure without alteration to a vote at that election. However, if any other Town election is to occur within 60 days after the petition has finally been determined to be sufficient, the Town Council may omit a special election and submit the measure to a vote at such other Town election.

The ballot presenting an initiative measure shall state the nature of the measure in terms sufficient to communicate the substance thereof. The question shall be whether the initiative measure should be adopted.

SECTION 3.3 Referendum Petitions

(A) Commencement of Proceedings: Referendum petitions must be filed with the Town Clerk within 30 days after adoption by the Town Council of the measure or part thereof protested by the petition. Referendum petitions shall identify specifically the measure or part thereof protested and must be signed by no less than 20 percent of the total number of votes cast in the last regular Town election. The procedures of Section 3.2 (A) shall apply to referendum petitions except that the words "measure or part thereof protested" shall, for this purpose, replace the word "measure" in the said section whenever it may occur, and the word "referendum" shall replace the word "initiative" in said section.

(B) Suspension of Effect of Measure or Part Thereof Protested: When a referendum petition is filed with the Town Clerk, the measure or part thereof protested shall be suspended from taking effect, except for emergency ordinances adopted under Section 6.3 of this Charter or ordinances adopting a budget or land use regulation, which shall not be subject to suspension. Such suspension shall terminate when:

1. There is a final determination of insufficiency of the petition; or
2. The filers of the petition withdraw it; or
3. 30 days have elapsed after a vote of the Town on the measure or part thereof protested

(C) Action on Petition: When a referendum petition has been finally determined to be sufficient, the Town Council shall reconsider the protested measure or part thereof by voting whether to repeal it. If the Town Council fails to repeal the protested measure or part thereof within 30 days after the day the petition was finally declared sufficient, the Town Council shall submit the protested measure or part thereof to a vote of the Town at a special Town election to be held on a date fixed by the Town Council. Such special election shall be held not less than 30 nor more than 60 days after the Town Council's vote on repeal. However, if any other Town election is to occur within 60 days after the Town Council's vote on repeal, the Town Council may omit a special election and submit the protested measure or part thereof to a vote at such other Town election.

The ballot presenting a referendum measure under this section shall state the nature of the protested measure or part thereof in terms sufficient to communicate its substance. The question shall be whether the referendum measure should be repealed.

SECTION 3.4 Submission of Proposed Measure to Voters

The Town Council may, on its own motion, submit any proposed measure, or a proposition for the repeal or amendment of any measure, to a vote of the Town at a regular or special Town election in the same manner and with the same force and effect as provided by this Charter for submission of initiative or referendum measures.

SECTION 3.5 Measures with Conflicting Provisions

If two or more initiative or proposed measures passed at the same Town election contain conflicting provisions, only the one receiving the greater number of affirmative votes shall take effect.

ARTICLE 4
JUDICIAL AND ADMINISTRATIVE BOARDS

SECTION 4.1 Elected Boards

(A) Trustees of Trust Funds: There shall be a board of 3 Trustees of Trust Funds whose powers and duties are provided by State law. Trustees of Trust Funds shall be elected at the regular Town election for terms of 3 years, one Trustee each year. Vacancies shall be filled by appointment by the Town Council for the unexpired term.

(B) MacGregor Library Trustees: There shall be a board of 7 Trustees of the MacGregor Library who shall be elected at the regular Town election for terms of 3 years, staggered so that no more than 3 Trustees are elected at one time. Vacancies shall be filled by appointment by the Town Council for the unexpired term.

(C) Taylor Library Trustees: There shall be a board of 5 Trustees of the Taylor Library who shall be elected at the regular Town election for terms of 3 years, staggered so that no more than 2 Trustees are elected at one time. Vacancies shall be filled by appointment by the Town Council for the unexpired term.

(D) Cemetery Trustees: The duties and responsibilities of Cemetery Trustees pursuant to RSA 289 shall be delegated to and exercised by the Derry Town Council.

SECTION 4.2 Administrative Boards

(A) Planning Board: There shall be a Planning Board, whose powers and duties are provided by State law. The Planning Board shall consist of 9 members, of whom 7 are appointed and 2 are ex officio. The 7 appointed members shall be appointed by the Town Council for terms of 3 years, except that initial appointments shall be staggered so that no more than 3 appointed members shall have terms that expire in a single year; a vacancy occurring before the end of a term shall be filled for the unexpired term. The 2 ex officio members shall consist of the Town Administrator, or with approval of the Town Council the Administrator's designee, and a Town Councilor designated by the Town Council for a one year term. There shall also be 3 alternate appointed members appointed in the same way as regular appointed members, except no more than one alternate appointed member's term shall expire in a single year. **(amended 9-11-2012)**

(B) Housing and Redevelopment Authority: There shall be a Housing and Redevelopment Authority whose powers and duties are provided by State law. The Authority shall consist of 5 members appointed by the Town Council for terms of 5 years, except that initial appointments shall be staggered so that no more than one member's term shall expire in a single year. Vacancies shall be filled for the unexpired term.

(C) Conservation Commission: There shall be a Conservation Commission whose powers and duties are provided by State law. The Commission shall consist of 7 members appointed by the Town Council for terms of 3 years, except that initial terms shall be staggered so that no more than 2 members shall have terms that expire in the first year, two members in the second year and three members in the third year. Vacancies shall be filled for the unexpired term. Four (4) alternate members shall be appointed in like manner, except that the terms of no more than two alternate members shall expire in a single year.

(D) Heritage Commission: There shall be a Heritage Commission whose powers and duties are provided by State Statute in accordance with RSA 673:4-a I & II only, 674:44a, 674:44-b I & III, 674:44-d. The Commission shall consist of 5 (five) members who shall have the powers and duties of both the Heritage Commission and a Historic District commission. The Commission shall consist of at least four (4) regular members who shall be appointed by the Town Council for three (3) year terms which shall be staggered so that no more than two (2) members' terms will expire in a single year. One regular member shall be a Town Councilor, designated by the Town Council for a term of one (1) year. There shall be three (3) alternate members who shall be appointed by Town Council for three (3) year terms which shall be staggered so that no more than one (1) member's term will expire in a single year. Vacancies shall be filled for the unexpired term." **(amended 1999)**

SECTION 4.3 Judicial Boards

Zoning Board of Adjustment: There shall be a Zoning Board of Adjustment whose powers and duties are provided by State law. The Board shall consist of 5 regular members appointed by the Town Council for 3 year terms, except that initial appointments shall be staggered so that no more than 2 members shall have terms that expire in a single year. In addition, there shall be 5 alternate members, appointed in the same way as regular members, except that no more than two alternate members' terms shall expire in a single year. Vacancies shall be filled for the unexpired term.

SECTION 4.4 Terms of Office

The terms of office of all members of appointed boards shall begin on April 1 and end on March 31.

SECTION 4.5 Certain Vacancies

(A) Unless otherwise provided in this Charter, in the event of a vacancy in an elected office, the Town Council shall fill the vacancy by appointment until the next regular Town election, at which time the vacancy shall be filled by election for the remainder of the unexpired term.

(B) Unless otherwise provided in this Charter, vacancies in appointed boards, commissions or committees shall, be filled by available alternate members selected by Town Council for the unexpired term.

SECTION 4.6 Board Membership Restriction

No member or alternate member of any Administrative or Judicial Board of the Town shall serve on any other Administrative or Judicial Board of the Town, except for ex officio members or Town Councilors designated to serve as members of a board.

SECTION 4.7 Other Administrative Committees

Other administrative boards and committees may be established as necessary by the Town Council.

SECTION 4.8 Meetings with Town Council and Town Administrator

The Town Council and the Town Administrator shall meet during the month of January, and more often if Town affairs so warrant, with the Chairmen of all standing town committees and boards to review significant actions taken by the committees, projects currently under discussion and anticipated activity for the coming year.

**ARTICLE 5
THE GOVERNING AND LEGISLATIVE BODY**

Section 5.1 The Town Council

Except as otherwise provided by this Charter, the governing and legislative body of the Town shall be a Town Council exercising all powers authorized by State law. The Town Council shall consist of 7 councilors, of whom 3 councilors shall be elected at large, and one councilor shall be elected from each District.

Section 5.2 Terms of Office

The term of office for members of the Town Council shall be for three years, or until the election and qualification of their successors.

Section 5.3 Qualification for Office as Town Councilor

To be eligible for election to the office of Town Councilor, a candidate must be 18 years of age, be a resident of the Town for at least one calendar year before the election, and in the case of a District Councilor, be a resident of the District to be represented. If a Councilor or any elected official of the Town moves from the Town, or from the District in the case of a District Councilor, and establishes a domicile in some other place, the office shall be declared vacant and shall be filled as provided for by this Charter.

SECTION 5.4 Selection of Chairman and Chairman Pro Tem

The Council shall, by the affirmative vote of a majority of all its members, at its first regular meeting following each regular Town election, choose one of its members Chairman for a term of one year. The Council shall choose one of its member's Chairman Pro Tem, for a term of one year, who shall act in the absence or disability of the Chairman. In the event of a vacancy occurring in the office of Chairman, the Council shall choose one of its members Chairman at the next regular meeting to serve for the unexpired term. The Chairman shall be the official head of the Town for all ceremonial purposes, shall preside at all meetings of the Council and may speak and vote at such meetings.

SECTION 5.5 Election of Councilors

Town Councilors shall be elected for terms of 3 years on a staggered basis, under the following schedule: At the first regular Town election following the effective date of this Charter (1994), there shall be elected one Councilor-at-large and the Councilor for District 1; at the second ensuing regular Town election (1995), there shall be elected one Councilor-at-large and the Councilors for District 2 and 4; at the third ensuing regular Town election (1996), there shall be elected one Councilor-at-large and a District Councilor for District 3. Thereafter, Town Councilors shall be elected on the same schedule in each ensuing 3 year cycle..

SECTION 5.6 Removal of Councilors

The Town Council may, on specific charges and after due notice and hearing, at any time remove one of its own members for cause, including but not limited to prolonged absence from or other inattention to duties, crime or misconduct in office, or as specified in this Charter.

SECTION 5.7 Filling of Town Council Vacancies

In case a vacancy occurs in the Town Council for any reason, the remaining Town Councilors shall, by majority vote, appoint an acting Councilor from among persons eligible to hold the vacant office, to serve until the next regular Town election, at which point the vacancy shall be filled by election for the remainder of the unexpired term.

The Town Council shall act to fill a vacancy no later than 21 days after the vacancy has been officially declared. If such action is not taken within 21 days, the appointment shall be made by the Chairman of the Council. The person so appointed shall be sworn and commence to serve forthwith.

SECTION 5.8 Compensation; Expenses

The Town Council shall establish an annual salary and expense allowance for its members, subject to the following: No increase in such salary or expense allowance shall be effective unless it shall have been adopted by a two-thirds vote of all the members of the Town Council. The new salary and expense schedule shall be included in the next Town budget process, and shall take effect in the fiscal period to which that budget applies. No Councilor in office at the time the new schedule is adopted shall receive any benefit of the new schedule during the remainder of the Councilor's then-current term of office.

SECTION 5.9 Rules; Meetings; Quorum

(A) The Town Council shall from time to time establish rules for its proceedings. Regular meetings of the Town Council shall be held at a time and place fixed by the Council but which shall be not less frequent than once monthly. Special meetings of the Town Council may be held on the call of the Town Administrator, or the Chairman of the Council, or on the call of any three or more members, by written notice delivered to the place of residence or business of each member at least 48 hours in advance of the time set. Sessions of the Town Council shall be open to the public, in accordance with RSA 91-A. Every matter coming before the Town Council for action shall be put to a vote, the result of which shall be duly recorded.

(B) A majority of all the members of the Town Council shall constitute a quorum. The affirmative vote of a majority of all the members of the Town Council shall be necessary to adopt any appropriation. Except as otherwise provided by law or this Charter, any other action or measure may be adopted by a majority vote of those present.

SECTION 5.10 Council Staff

The clerk of the Town Council shall be the Town Clerk. The Clerk of the Town Council or designee shall give notice of all meetings of the Town Council to its members and to the public, shall keep a record of its proceedings and shall perform such duties as may be assigned by the Charter, by ordinance, or by other vote of the Town Council.

SECTION 5.11 Town Councilors - Incompatible Offices

Except as otherwise provided in this Charter, members of the Town Council shall not hold any other office or employment with the Town. Former members of the Town Council shall not be eligible for appointment as a compensated Town officer or employee until one year after the expiration of their service.

ARTICLE 6 ORDINANCES

SECTION 6.1 Municipal Legislation

Municipal legislation shall be by ordinance. Each ordinance shall be identified by a number and a short title. The enacting clause of each ordinance shall be "The Town of Derry Ordains," and the effective date of each ordinance shall be specified in it. All ordinances shall be recorded at length uniformly and permanently by the clerk of the Town Council, and each ordinance so recorded shall be authenticated by the signature of the Chairman of the Town Council and the Clerk of the Town Council.

SECTION 6.2 Ordinances

(A) An ordinance may be introduced by any Councilor at any regular or special meeting of the Town Council. Upon introduction of any ordinance, the Clerk of the Town Council shall distribute a copy to each Councilor and to the Town Administrator, shall file a reasonable number of copies in the office of the Town Clerk and shall post a copy in such other public places as the Council may designate. The full text of the proposed measure or ordinance need not be included in the notice if an adequate statement is included, describing the proposal and designating the place where the proposal is on file for public inspection.

(B) Every proposed ordinance shall be introduced in writing in the form required for final adoption. Any ordinance which repeals or amends an existing ordinance shall set out in full the ordinance, sections or subsections to be repealed or amended, and shall indicate matter to be omitted by enclosing it in brackets or by strikeout type, and shall indicate new matter by underscoring or by italics.

(C) After the ordinance's first reading, it shall be published on the Town website and a notice placed in a newspaper of general circulation in the Town at least once, publicizing the time and place when and where it will be given a public hearing and be considered for final passage. The newspaper notice shall also contain a statement describing the proposal, and designating the place where the proposal is on file for public inspection.
(amended 9-11-2012)

(D) No ordinance shall be passed finally on the date on which it is introduced, except in cases of emergency involving the health or safety of the people or their property. Every adopted ordinance, except as otherwise provided by this Charter, shall become effective at the expiration of 30 days after adoption or at any later date specified therein.

No ordinance shall be amended or repealed except by another ordinance adopted in accordance with this Charter, or as provided in the initiative and referendum procedures of this Charter.

SECTION 6.3 Emergency Ordinances

An emergency ordinance shall be introduced in the form and manner prescribed for ordinances generally, except that it shall contain statements after the enacting clause declaring that an emergency exists, and describing the scope and nature of the emergency in clear and specific terms. A preamble which declares and defines the emergency shall be separately voted on and shall require the affirmative vote of two-thirds of all the members of Town Council.

Action on an emergency ordinance shall be taken without amendment at the meeting at which the ordinance is introduced. No ordinance making a grant, renewal or extension, whatever its kind or nature, of any franchise or special privilege shall be passed as an emergency ordinance and except as provided by law relating to utility lines, no such grant, renewal or extension shall be made otherwise than by the regular procedure established for ordinances. After its adoption, an emergency ordinance shall be published as prescribed for other adopted ordinances. It shall become effective upon adoption or at such time as it may specify.

SECTION 6.4 Codification of Ordinances

Not later than 18 months after taking office under this Charter and at least every fifth year thereafter, the Town Council shall have prepared a revision or codification of the ordinances of the Town which are appropriate for continuation as local laws of the Town.

SECTION 6.5 Existing Ordinances

All by-laws, ordinances, rules, restrictions and regulations of the Town of Derry which are in effect as of the effective date of this Charter, and are not inconsistent with this Charter, shall remain in effect after the adoption of this Charter until they expire by their terms or are repealed, modified or amended by the Council.

SECTION 6.6 Charter Objection

On the first occasion that the question on adoption of a measure is put to the Town Council, if two Councilors object to the taking of the vote, the vote shall be postponed until the next meeting of the Town Council whether regular or special. The Councilors who raise the objection shall state the basis for the objection and cite the Charter provision or other applicable law being relied upon in making the objection. This procedure shall not be used more than once for any agenda item. Any item once postponed shall not be further postponed under this section. The Charter objection privilege is not available with respect to an emergency ordinance.

(amended 9-11-2012)

ARTICLE 7 GENERAL POWERS

SECTION 7.1 General Powers of the Town Council

Subject to the provisions of this Charter, as the elected body serving as the legislative and governing body of the town, the Town Council shall exercise all the powers and duties of selectmen, city councils and boards of aldermen and such other powers and duties provided by State statute or the Constitution of the State of New Hampshire. Except as otherwise provided by State law or this Charter, the powers of the Town Council may be exercised in a manner determined by it.

SECTION 7.2 Regulation of Fees and Other Charges

In accordance with State law, the Administrative Code and this Charter, the Town Council shall approve and regulate all fees and charges, whether for reclamation, impact, use, permits or any other charges that may be made by any department or agency, for the use of the facilities or services of the Town.

SECTION 7.3 Delegation of Powers

The Town Council may delegate to one or more Town agencies the powers to grant and issue licenses and permits vested in the Town Council by State law, and may regulate the granting and issuing of licenses and permits by any such Town agency. The Town Council may in its discretion, rescind any such delegation without prejudice to any prior action taken on such licenses or permits.

SECTION 7.4 Inquiries and Investigations

The Town Council may require any elected or appointed Town officer or employee, any official appointed or confirmed by the Council, or any member of an elected Town board or elected Town commission to appear before it and to give such information as the Town Council may require in relation to such person's office, function or performance. The Town Council shall give at least 48 hours written notice of the general scope of the inquiry which is to be made to any person it shall require to appear before it under this section.

The Town Council may make investigations into the affairs of the Town and into the conduct of any Town agency, and for this purpose may administer oaths and require the production of evidence.

**ARTICLE 8
ADMINISTRATION OF GOVERNMENT**

SECTION 8.1 Town Administrator

The chief administrative officer of the Town shall be the Town Administrator (hereinafter called the "Administrator"). The Administrator shall be appointed by the Town Council upon the affirmative vote of at least 5 members of the Council. The Administrator shall hold office at the pleasure of the Town Council. The Town Council shall fix the Administrator's salary and terms of employment.

SECTION 8.2 Qualifications

The Administrator shall be appointed solely on the basis of qualifications for the office, with special reference to education, training and previous experience in public or private office. The Administrator need not be a resident of the Town or of the State of New Hampshire unless contractually obligated. The Administrator shall devote full time to the office and shall not hold any other public office, elective or appointive, except as authorized by this Charter, nor engage in any other business or occupation unless with the approval of the majority of the Town Council.

(amended 3-12-2013)

SECTION 8.3 Evaluation of Administrator's Performance

During the budgetary process following the first anniversary of the Administrator's service to the Town and during each subsequent budgetary process, the Town Council shall conduct an evaluation of the Administrator's performance in office. After such evaluation, the Town Council shall determine whether the Administrator's overall performance in office has been satisfactory or unsatisfactory. The Town Council shall also establish the Administrator's compensation for the ensuing year.

SECTION 8.4 Removal of Administrator

(A) The Administrator may be removed by a majority vote of all members of the Town Council as herein provided. The Town Council shall adopt a resolution stating its intention to remove the Administrator and the reasons therefore, a copy of which shall be served on the Administrator. Immediately upon delivery to the Administrator of the resolution stating the intent of the Town Council, the Administrator shall be relieved of office and all further duties.

(B) The Administrator may reply thereto in writing within 10 days, and upon request, shall be afforded a public hearing which shall occur not earlier than 10 days nor later than 15 days after such hearing is requested. After the public hearing, if one is requested, and after full consideration, the Town Council, by majority vote of all its members, may adopt a final resolution of removal. The Administrator shall continue to receive full salary until the effective date of a final resolution of removal. The action of the Town Council in removing the Administrator shall be final.

During the period between adoption of a resolution under Paragraph (A) of this section and final action under Paragraph (B), the Town Council shall, by majority vote of all its members, appoint an interim Administrator to serve at the will of the Town Council for not more than 90 days. If a final resolution of removal is not adopted, the Administrator shall resume office forthwith.

SECTION 8.5 Acting Town Administrator

(A) Whenever by reason of sickness, absence from the town or other unexpected cause, the Town Administrator shall be unable to perform the duties of the office for a period of 3 successive working days or more, the Town Council shall appoint an Acting Town Administrator.

(B) The Acting Administrator shall have all the powers and perform all the duties of the Administrator except to the extent that said powers and duties may be specifically restricted by Town Council resolution. The Acting Administrator shall be paid such salary for services hereunder as may be prescribed by the Town Council.

SECTION 8.6 Powers and Duties of Administrator

(A) The Administrator shall be the chief administrative officer of the Town, shall supervise and be responsible for the administrative and financial affairs of the Town and shall carry out the policies enacted by the Council. The Administrator shall be charged with the preservation of the health, safety, and welfare of persons and property and shall see to the enforcement of the ordinances of the Town, this Charter and general State laws governing administration of the Town. The Administrator shall supervise and direct the administration of all Town departments and personnel therein.

(B) Except as otherwise provided by this Charter, the Administrator shall appoint upon merit and fitness alone, and may remove all officers and employees of the Town, subject to the provisions of pertinent statutes and the Administrative Code. Appointment of officers and employees who report directly to the Town Administrator shall be subject to confirmation by vote of the Town Council.

(C) The Administrator shall fix the compensation of all Town officers and employees appointed by the Administrator, within the limits established by existing appropriations.

(D) The Administrator shall have full jurisdiction over the rental and use of all Town facilities under the Administrator's control. The Administrator shall be responsible for the maintenance and repair of all Town property under the Administrator's control, within the limits of existing appropriation.

(E) The Administrator shall keep a full and complete inventory of all property of the Town, both real and personal.

(F) The Administrator shall be responsible for purchasing all supplies, material and equipment for all departments and activities of the Town.

(G) The Administrator shall keep the Town Council informed of the needs of the Town, and make such reports and recommendations as the Administrator may deem advisable or as the Council, as provided by this Charter or by ordinance, shall direct.

(H) The Administrator shall have and perform such other powers and duties not inconsistent with the provisions of this Charter as now are, or may be, conferred or imposed upon the Administrator by ordinance, or by general State laws. The Administrator shall have the right to take part in the discussion of all matters before the Town Council, but not the right to vote.

SECTION 8.7 Non-interference by Individual Members of the Town Council

The Town Council shall act in all matters as a body. Members of the Council shall not seek individually to influence the official acts of the Town Administrator, or any other officers; or to direct or request, except in writing, the appointment of any person to, or removal from, office; or to interfere in any way with the performance by such officers of their duties. Any member of the Town Council violating the provisions of this section, as determined through procedures established in this Charter, shall forfeit the office.

SECTION 8.8 Appointive Officers

(A) There shall be appointed by the Administrator, subject to confirmation by vote of the Town Council, a police chief, a fire chief, a health officer, one or more assessors, town attorney, a tax collector and such other officers as may be necessary to administer all departments which this Charter and the Town Council shall establish. Assessors shall, prior to appointment, have demonstrated knowledge of property appraisal or assessment and of the laws governing the assessment and collection of property taxes. The powers and duties of appointed officers and heads of departments shall be those prescribed by state law, by the Charter or by ordinance.

(B) The Town Council may engage as needed such other attorneys as are deemed in the best interest of the Town or to provide legal advice to the Town Council.

SECTION 8.9 Departments; Administrative Code

The Town shall have departments, divisions, boards or committees as may be established by this Charter or as the Town Council may establish by ordinance. It shall be the duty of the Administrator to draft and to submit to the Town Council within 9 months after assuming office, an ordinance consistent with this Charter to be titled as the "Administrative Code", which provides for the division of the administrative service of the Town into departments or agencies and defines the functions and duties of each.

The ordinance shall include, subject to any collective bargaining agreements that may be agreed upon, provisions for a merit plan to ensure that all appointments and promotions in the service of the Town shall be made solely on the basis of merit and only after appropriate examination or review of the applicants' relative knowledge, skills, abilities and experience and provisions governing discipline and dismissal of personnel. Subsequent to the adoption of such ordinance, upon recommendation of the Administrator, the Town Council by ordinance may amend it to create, consolidate or abolish departments, agencies or other divisions of the Town, define the functions and duties of each, or otherwise amend it.

The chief officer of each department shall have supervision and control of such department and shall have the power to prescribe rules and regulations for the conduct of such department, not inconsistent with general law, this Charter, the Administrative Code, and the provisions of the merit plan. Prior to adoption of the Administrative Code, the Administrator shall have the power to establish temporary rules and regulations to ensure economy and efficiency in the several divisions of Town government.

SECTION 8.10 Town Clerk

There shall be a Town Clerk, elected for a term of 3 years. The Town Clerk shall have such authority and perform such duties as provided by State law. Vacancy in the office of Town Clerk shall be filled in accordance with State law.

ARTICLE 9 FINANCE

SECTION 9.1 Fiscal Year

The fiscal year of the Town shall begin July 1 and run through the subsequent June 30 in each year.

SECTION 9.2 Preparation of Budget

The preparation of the fiscal budget of the Town shall begin at such time as specified by the Administrator, or as directed by the Administrative Code. The chief officer or director of each department shall submit to the Administrator an itemized estimate of the expenditures for the next fiscal year for the department or activities under the officer's control. In presenting the budget to the Town Council, the Administrator shall also include a detailed report of estimated revenues other than those to be derived from real estate taxes, paying particular attention to departments or activities that are self-sustaining.

SECTION 9.3 Submission of Budget; Budget Message

(A) By April 1 the Administrator shall submit to the Clerk of the Town Council a proposed budget for the ensuing fiscal year which shall provide a complete financial plan of all Town funds and activities for the ensuing fiscal year, an accompanying budget message and supporting documents, including the estimated effect of the proposed budget on the tax rate.

(B) The message of the Administrator shall explain the budget for all Town agencies both in fiscal terms and in terms of work programs. It shall outline the proposed financial policies of the Town for the ensuing fiscal year, indicate any major changes from the current fiscal year in financial policies, expenditures and revenues, together with the reasons for such changes; summarize the Town's debt position and include such other material as the Administrator deems desirable or the Town Council may reasonably require.

SECTION 9.4 Action on the Budget

(A) **Limitation of Budget Increases:** Recognizing that the final tax rates for the Town of Derry are set by the New Hampshire Department of Revenue Administration pursuant to State law, the Administration and Town Council of the Town of Derry shall develop their annual budget proposals in accordance with the mandates of this section. In establishing a municipal budget, the Town Council shall be allowed to assume an estimated property tax rate only in an amount equal to the equalized tax rate established during the prior fiscal year increased by a factor equal to the average change in the Northeast Region Consumer Price Index for All Urban Consumers (CPI-U) as published by the United States Department of Labor Bureau of Labor Statistics for the calendar year immediately preceding budget adoption. Total expenditures for any given budget year shall not exceed funds reasonably calculated to be derived by a tax rate so established in addition to other revenues generated by the municipality. This provision shall not prevent the Town Council from establishing an annual municipal budget below this limit. This provision shall not limit the Town Council from appropriately funding any programs or accounts mandated to be paid from municipal funds by state or federal law. **(amended 3-12-13)**

(B) **Exception to Budget Limitation:** The total or any part of principle and interest payments for any municipal bond may be exempted from being included in expenditures subject to the prior limitation in Sec. 9.4(A) upon a two-thirds vote of the entire Derry Town Council. This decision shall be made annually.

(C) **Override of Tax Cap:** The Town Council may vote to exceed the limit on annual increases under the tax cap provision in Section 9.4 (A) for the specific budget year under consideration upon a two-third vote of the entire Derry Town Council.
(amended 3-10-2020)

(D) **Public Hearing:** The Town Council shall publish in one or more newspapers of general circulation in the Town a general summary of the proposed budget as submitted by the Administrator with a notice stating: (1) the times and places where copies of the proposed budget are available for inspection by the public and (2) the date,

time and place not less than 2 weeks after such publication, when a public hearing on the proposed budget will be held by the Town Council.

(E) Adoption: The Town Council shall enact the budget, with or without amendments, by May 31. In amending the budget, it may delete, decrease, increase or add any programs or amounts, except it may not decrease expenditures required by law or for debt service. If the Town Council fails to take action with respect to the budget by May 31, such budget shall, without any action by the Town Council, be deemed to have been adopted, and shall be available for the purposes specified.

SECTION 9.5 Quarterly Budget Reports

At the beginning of each quarterly period during the fiscal year, and more often if required by the Town Council, the Administrator or designee shall submit to the Town Council data showing the state of the Town's financial affairs. The Administrator shall, at the Town Council's first regular meeting in the quarterly period, using the same data furnished to the Town Council, provide a report to the public that shows the relation between the estimated and actual income and expenses to date, together with outstanding indebtedness and estimated future expenses. The Town Administrator, with simple majority approval of the Town Council, may reduce appropriations for any item or items, except amounts required for debt and interest charges or other legally-required expenditures, to such a degree as may be necessary to keep total expenditures within total anticipated revenues **(amended 3-13-12)**

SECTION 9.6 Appropriations After Adoption of Budget

No appropriation shall be made for any purpose not included in the annual budget as adopted, unless approved by a two-thirds majority of all the members of the Town Council after a public hearing. The Town Council shall, by resolution, designate the source of any money so appropriated.

SECTION 9.7 Transfer of Appropriations

"No expenditure shall be made, and no obligation for expenditure shall be incurred, except pursuant to a duly adopted appropriation or a transfer of appropriation permitted by this section.

With the approval of a majority of the Town Council, the Town Administrator may transfer any unencumbered appropriation balance or any portion thereof from one department to another. The Town Administrator may transfer any unencumbered appropriation balance or any portion thereof within a department, provided that funds are available to support the transfer, that the amount to be transferred is not essential for the effective operation of the department's functions, and that the transfer is not otherwise contrary to State law." **(amended 9-11-2012)**

SECTION 9.8 Capital Improvements Plan

(A) The Town Administrator, after consultation with the Planning Board, shall prepare and submit to the Town Council a capital improvements plan at least one month prior to the final date for submission of the budget. The capital improvements program shall include:

- (1) A clear summary of its contents.
- (2) A list of all capital improvements including major replacements which are proposed to be undertaken during the next 6 fiscal years, including, but not limited to, equipment, sewer and water mains or facilities, roads, sidewalks, bicycle paths or lanes, public open spaces and recreation facilities, new police or fire stations, and other new public facilities and major items of equipment, with appropriate supporting information as to the necessity for such improvements.
- (3) Cost estimates, methods of financing and recommended time schedule for each improvement.
- (4) The estimated annual cost of operating and maintaining the facilities to be constructed or acquired.

(B) The capital improvements plan shall be based on a period of not less than 6 years and shall be guided by the Master Plan for the Town.

(C) The foregoing information may be revised and extended each year with regard to capital improvements still pending or in process of construction or acquisition.

(D) The Town Council and Planning Board may meet annually in preparation for and review of the capital improvements plan in a manner determined from time to time by the Town Council. **(amended 3-12-13)**

(E) A summary of the updated capital improvements plan with estimated costs shall be included in the Town report and the current year costs of the capital improvements plan shall be included in the Town budget.

(F) The Town Council shall publish in one or more newspapers of general circulation in the Town a general summary of the capital improvements plan and a notice stating: (1) the times and places where copies of the capital improvements plan are available for inspection by the public; and (2) the date, time and place not less than 2 weeks after such publication, when a public hearing on said plan will be held by the Town Council.

(G) After the public hearing and at the time of adoption of the budget as set forth in **Section 9.4D** of the Charter and on or before 30 days prior to the start of the ensuing fiscal year, the Town Council shall by resolution adopt the capital improvements plan with or without amendment, provided that each amendment must be voted separately and that any increase in the capital improvements plan as submitted must clearly identify the method of financing proposed to accomplish the increase.

SECTION 9.9 Lapse of Appropriations; Special Revenue Funds

Every appropriation, except an appropriation for a capital expenditure or dedicated funds permitted by State law, shall lapse at the close of the fiscal year to the extent that it has not been expended or encumbered. An appropriation for a capital expenditure shall continue in force until the purpose for which it was made has been accomplished or abandoned. The purpose of any such appropriation shall be deemed abandoned if 2 years pass without any disbursement from, or encumbrance of, the appropriation. Special Revenue Funds may be established in accordance with State law for a specific purpose only upon receiving a vote of two-thirds of all the members of the Town Council.

SECTION 9.10 Purchasing Procedure

The Administrative Code, as approved by the Town Council, shall establish purchasing and contract procedure, as well as a non-competitive bid procedure, including the assignment of all responsibility for purchasing to the Administrator or designee, and the combination purchasing of similar articles by separate departments. The Town Administrator, through a written procedure and notification of the Town Council, shall establish dollar limits for purchases and contracts which must be by competitive bid and shall establish the bidding procedures. No competitive bids shall be required when purchasing through the State of New Hampshire or at the State of New Hampshire bid prices. Requirements for bids may be waived in specific instances by the Town Administrator; however the Town Administrator must have the approval of the Council Chair to waive bidding requirements on his/her purchases.

(amended 3-13-2012)

SECTION 9.11 Special Assessments

When it appears either by petition or Council deliberation that the cost of a public improvement should be defrayed in part or whole by special assessment upon the property especially benefitted, the Town Council shall have authority to so declare by resolution. The Town Council shall hold a public hearing prior to enacting any special assessment resolution. Such resolution shall state the estimated cost of the improvement, the proportion of the cost to be borne by special assessment and the proportion to be borne by Town general revenues. The resolution shall designate the areas of the Town or the premises on which the special assessment shall be levied and the conditions of payment of the levy. Adoption of the resolution shall require an affirmative vote of two-thirds of all the members of the Town Council. The Town Council shall prescribe by ordinance, complete special assessment procedures concerning plans and specifications estimate of costs, notices, hearings and any other matters concerning the financing of improvements by the special assessment method.

SECTION 9.12 Fiscal Control

The Administrative Code shall establish procedures governing fiscal control of all Town finances, including, but not limited to, a pre-audit of all authorized claims against the Town before payment.

SECTION 9.13 Bonding of Officials

Any Town officer or employee (other than Town Councilor) may be required by the Administrator to give a bond for the faithful performance of the duties of the office. The Administrator and all officers receiving or disbursing Town funds shall be so bonded. All official bonds shall be corporate surety bonds, and the premiums thereon shall be paid by the Town. Such bonds shall be filed with the Town Clerk.

SECTION 9.14 Investments, Trust Funds

The Trustees of Trust Funds shall invest and account for funds under their supervision in accordance with State law.

SECTION 9.15 Grants, Gifts

The Town Council may apply for, accept and expend monies received from the State, Federal, or other governmental units, or from private sources which become available during the fiscal year. A procedure for accounting for such monies shall be provided for in the Administrative Code. No Town funds shall be expended as matching funds for such monies unless lawfully appropriated for such purpose.

SECTION 9.16 Town Treasurer; Deputy Treasurer

There shall be a Treasurer of the Town appointed upon the recommendation of the Town Administrator with approval by the Town Council. The appointment shall be made in writing and shall include the compensation to be paid. The Treasurer shall have custody of all monies belonging to the Town and shall pay out the same only upon orders of the Administrator and the Chairman of the Town Council or as otherwise authorized by State law. The Administrator shall initiate and sign a document, to be co-signed by the Chairman of the Council or designee, listing payments to be made. The Administrator shall attach to the document all supporting papers, as specified by the Administrative Code, authorizing the Treasurer to make payment.

(amended 9-11-2012)

The Treasurer shall deposit all monies, invest excess funds and account for same as directed by this Charter, the Administrative Code, and State law. A vacancy in the office of the Town Treasurer shall be filled by appointment by the Town Council for the unexpired term.

A Deputy Treasurer shall be appointed by the Treasurer with the approval of the Town Council. The Deputy Treasurer shall be qualified in the same manner as the Treasurer and shall perform all the duties of the Treasurer in the event of the Treasurer's absence by sickness, resignation or otherwise.

(amended 3-13-2012)

Transitional Provision: Pursuant to RSA 669:17-d, upon passage of this amendment the person holding the elected office of Treasurer shall continue on until the next annual Town election following the discontinuance of the elected office of Treasurer.

(amended 9-11-2012)

SECTION 9.17 Borrowing Procedure

Subject to the applicable provisions of State law and the Administrative Code, the Town Council, by resolution, may authorize the borrowing of money for any purpose within the scope of the powers vested in the Town and the issuance of bonds of the Town or other evidence of indebtedness therefor, and may pledge the full faith, credit and resources of the Town for the payment of the obligation created.

SECTION 9.18 Independent Audit

Independent compliance and financial audits shall be made of all accounts of the Town at least annually and more frequently if deemed necessary by the Town Council. Such audits shall be conducted according to auditing procedures of the American Institute of Certified Public Accountants, the National Committee on Government Accounting, and other such procedures which may be necessary under the circumstances, by certified public accountants experienced in municipal accounting. Summaries of the results of such audits, including findings and recommendations and any management letters, shall be made public. At least once every 5 years the Town

Administrator, on behalf of the Town Council, shall issue a Request for Proposal for the provision of independent audit services. **(amended 3-12-2013)**

Section 9.19 Annual Report

An annual report of the Town's business for the preceding year shall be made available to the public not later than 150 days after the close of the fiscal year. **(new section 3-12-2013)**

**ARTICLE 10
GENERAL PROVISIONS**

SECTION 10.1 Availability of Town Records

In compliance with RSA 91-A, a copy of all ordinances, the Administrative Code or other rules and regulations adopted by any town agency, board or individual shall be filed in the office of the Town Clerk and made available for review by any person requesting such information.

SECTION 10.2 Liability of Town Officers and Agencies

All town officers and members of town agencies shall be deemed to be public or municipal officers or officials. The Town shall indemnify any such officer or member for expenses or damages incurred in the defense or settlement of a claim against the officer or member which arose while acting in good faith within the scope of official duties or employment, but only to the extent and subject to the limitations imposed by State law.

SECTION 10.3 Prohibition

(A) No officer or employee of the Town shall appear as counsel before any agency of the Town of Derry.

(B) Any Town officer or employee who has a substantial financial interest, direct or indirect or by reason of ownership of stock in any corporation, in any contract with the Town or in the sale of any land, material, supplies or services to the Town or to a contractor supplying the Town, shall make known that interest and shall refrain from voting upon or otherwise participating in the transaction as a Town officer or employee. Any Town officer or employee who willfully conceals such interest or willfully violates the requirements of this section shall be guilty of malfeasance in office or position and shall forfeit the office or position. In addition, the transaction shall be voidable by the Town Council if the person contracting with or making a sale to the Town has knowledge that this section has been violated.

(C) Activities Prohibited

1. No person shall be appointed to or removed from, or in any way favored or discriminated against with respect to any Town position or appointive Town administrative office because of race, sex, political or religious opinions or affiliations.

2. No person shall willfully make any false statement, certificate, mark, rating or report in regard to any test, certification or appointment under the provisions of this Charter or the rules and regulations made thereunder, or in any manner commit or attempt to commit any fraud preventing the impartial execution of such provisions, rules and regulations.

3. No person who seeks appointment or promotion with respect to any Town position or appointive Town office shall directly or indirectly give, render or pay any money, service or other valuable thing to any person for or in connection with any test, appointment, proposed appointment, promotion or proposed promotion.

4. No person who runs for Town office shall solicit or assist in soliciting any assessment, subscription or contribution for any political party or political purpose whatever from any person holding any compensated appointive Town position.

SECTION 10.4 Severability

If any provision of this Charter is held invalid, the other provisions of this Charter shall not be affected thereby. If the application of this Charter or any of its provisions to any person or circumstance is held invalid, the application of this Charter and its provisions to other persons and circumstances shall not be affected thereby.

SECTION 10.5 Specific Provisions Shall Prevail

To the extent that any specific provision of this Charter conflicts with any provision expressed in this Charter in general terms, the specific provision shall prevail.

SECTION 10.6 Procedures

(A) Meetings: All multiple member bodies of the Town whether elected or appointed or otherwise constituted, shall meet regularly at such times and public places within the Town as they may prescribe. Except in emergencies, special meetings of any multiple member body shall be held on the call of the respective chairperson or by one-third of the members thereof, by written notice delivered to the residence or place of business of each member at least 48 hours in advance of the time set. A copy of the said notice shall also be posted on the Town bulletin board.

Special meetings of any multiple member body shall also be called within one week after the date of the filing with the Town Clerk of a petition by at least 100 voters which states the purpose or purposes for which the meeting is to be called. Meetings of all multiple member bodies shall be open and public; however, a multiple member body may meet in a non-public session as permitted by RSA 91-A.

(B) Agenda: Except in cases of emergency, at least 48 hours before any meeting of a multiple member body is to be held, an agenda shall be posted containing all items which are scheduled to come before the meeting. No action taken on a matter not included in the posted agenda shall be effective unless the body first adopts by special vote a resolution declaring that an emergency exists and that the particular matter must be acted upon at that meeting for the immediate preservation of the peace, health, safety or convenience of the Town.

(C) Rules and Minutes: Each multiple member body shall determine its own rules and order of business unless otherwise provided by this Charter or by State law. The Town Clerk or designee shall take and keep the minutes of the respective proceedings. Such rules and minutes, except as provided for in RSA 91-A, shall be a public record kept available in a place convenient to the public at all times, and certified copies shall be kept available in the Town Clerk's office.

(D) Voting: Except on procedural matters, all votes of all multiple member bodies shall be taken by a call of the roll and the ayes and nays shall be recorded in the minutes, provided, however, that if the vote is unanimous, only that fact need be recorded.

(E) Quorum: A majority of the members of a multiple member body shall constitute a quorum, but a smaller number may adjourn from time to time and compel the attendance of the absent members in the manner and subject to the penalties prescribed by the rules of the body. No other action taken by a number of members smaller than the quorum shall be valid or binding.

SECTION 10.7 Duties of the Chairman of the Town Council

(A) The Chairman of the Town Council, in addition to other duties as provided for in this Charter, shall, after consulting with the Administrator, prepare the agenda for presentation to the Council.

(B) The Chairman shall meet with the Administrator as often as they both shall deem necessary in order to ensure that the Administrator and the Town Council are in agreement as to decisions made, or to be made, and to share information that may be of benefit to the Chairman and the Town Council regarding public relations, economic development plans, or other public matters the Council may request the Administrator to pursue.

(C) The Chairman shall advise the Town Council on a monthly basis as to activities and progress on matters assigned to the Chairman.

(D) As a member of the Town Council, the Chairman shall be fully subject to the non-interference requirement of Section 8.7 of this Charter.

(E) In order to carry out the Chairman's responsibilities, the Chairman shall be furnished a desk, office space, and secretarial services as needed. Upon leaving office the Chairman shall immediately turn over all papers, files, or other matters to the duly elected successor.

SECTION 10.8 Definitions

Unless another meaning is clearly apparent from the manner in which the word is used, the following words as used in this Charter shall have the following meanings:

- (A) Charter: The word "charter" shall mean this Charter and any amendments to it made through any of the methods provided under RSA 49-B.
- (B) Days: The word "days" shall refer to calendar days.
- (C) Emergency: The word "emergency" shall mean a sudden, unexpected, unforeseen happening, occurrence or condition which necessitates immediate action.
- (D) Initiative Measure: The words "initiative measure" shall mean a measure proposed by initiative procedures under this Charter, but excluding:
1. Matters relative to the organization or operation of the Town Council;
 2. An emergency measure passed in conformity with this Charter;
 3. The Town budget;
 4. Tax anticipation notes;
 5. An appropriation for the payment of the Town debts or obligations;
 6. Any appropriation of funds necessary to implement a duly adopted collective bargaining agreement;
 7. Any proceeding, or part thereof, relating to the election, employment, appointment, suspension, transfer, demotion, removal or discharge of any Town officer or employee;
 8. Any proceeding repealing or rescinding a measure, or a part thereof, which is protested by referendum procedures.
- (E) Majority Vote: Unless otherwise expressly provided, the words "majority vote" shall mean a majority of those present and voting with a quorum of the body present.
- (F) Measure: The word "measure" refers to a specific act or proposal. The specific act or proposal may be a resolution, an ordinance, a referendum vote to be taken, or other proposed action, depending on the matter to be acted on.
- (G) Multiple Member Body: The words "multiple member body" shall mean any body consisting of two or more persons, whether elected, appointed, or otherwise constituted.
- (H) Number and Gender: The singular number may be extended and applied to several persons or things; words imparting the plural number may include the singular; words imparting the masculine gender shall include the feminine gender; and words imparting the feminine gender shall include the masculine gender.
- (I) Referendum Measure: The words "referendum measure" shall mean:
1. A measure protested by referendum procedures under this Charter, including a specific item in the Town budget, but excluding items 1 through 7 listed in the definition (E) Initiative Measures, or;
 2. Any proceeding of the Town Council providing for the submission or referral of a matter to the voters at an election.
- (J) Town: The word "Town" shall mean the "Town of Derry."
- (K) Agency: The words "Town Agency" shall mean any board, commission, committee, department, or office of the Town government.

(L) Voters: The word "voters" shall mean registered voters of the Town of Derry.

**ARTICLE 11
TRANSITIONAL PROVISIONS**

SECTION 11.1 Continuation of Government

All members of the Town government, elected or appointed, except those abolished by this Charter, shall continue to perform their duties until the expiration of their current term, and until successors to their respective positions are duly appointed, elected and qualified, or their duties have been transferred. The Town Council shall take whatever measures are necessary to effectuate an orderly transition and shall take whatever actions are necessary to enable such transitions in office to comply with the provisions of this Charter.

SECTION 11.2 Continuation and Compensation of Personnel; Abolition of Office of Mayor

(A) Until expressly changed after the effective date of this Charter, the compensation of all officers and employees of the Town shall be the same as in effect June 30, 1993.

(B) Any person holding an office or position in the service of the Town, or any person serving in the employment of the Town, shall retain such office or position and shall continue to perform the duties thereof unless or until provisions shall have been made in accordance with this Charter for the performance of such duties by another person or agency. No person in the permanent full-time service of employment of the Town shall forfeit pay grade or time in service by reason of such transfer. All such persons shall be retained in capacities as similar to their former capacities as is practical.

(C) The office of Mayor shall be abolished as of the effective date of this Charter. The present incumbent shall become a Councilor-at-large, and shall have all privileges, rights and access to information as any Councilor, and shall serve until the expiration of the elected term, March 9, 1995.

(D) The Administrator, responsible to the Mayor for the administration of all Town affairs placed in the Administrator's charge under the former Charter, shall, upon the effective date of this Charter, serve under the direction and supervision of the Town Council. Any prior agreement for employment of the Administrator, express or implied, shall terminate upon the effective date of this Charter. A new agreement for employment may be approved by the Town Council under the provisions of this Charter.

SECTION 11.3 Council Salaries

The salary to be paid each Town Councilor shall, as of July 1, 1993, not exceed \$2500.00 per annum. In addition to this sum, the Chairman of the Town Council shall receive an additional sum of \$1500.00. Such salaries shall continue until changed by the Town Council pursuant to Section 5.8 of this Charter.

SECTION 11.4 Transfer of Records and Property

As of the effective date of this Charter, all records, property and equipment of any Town agency, the powers and duties of which are assigned in whole or part to another Town agency, shall be transferred to the Town agency to which such powers and duties are assigned.

SECTION 11.5 Effective Date

This Charter shall take effect July 1, 1993, except as otherwise provided. Prior to that date, the Town Council shall prepare for transition to the form of government established by this Charter.