Town of Londonderry, NH

2017 Annual Town Report



Cover Photo.....

The Londonderry Grange No. 44

The Grange Hall, built in 1909, was added to Londonderry's historic registry in 2004. Londonderry Grange No. 44 encourages families to band together to promote the economic and political well-being of the community and agriculture.

Photo Courtesy of Kevin Smith

Town of Londonderry, New Hampshire



2017 Annual Report

~ IN MEMORIAM 2017 ~

Dorothy Ann Grover (04/04/1950 – 06/11/2017) – Dorothy "Dottie" Ann Grover, 67, of Londonderry, NH died on Sunday, June 11, 2017 at home. She moved to Londonderry in 1975. Over the forty-two years she lived in the house on Old Mammoth Road, she filled her home with annual Christmas parties, her collections, and many memories. Dottie was well-known around town for her PTA activism, her service on the School Board, and her work as Director of Cable Services at the Londonderry Access Center, a position she held for 24 years before retiring in 2012. She was also well-known for her love of hugs and all things purple. Thank you Dottie, for your years of service to the Town of Londonderry.



Noreen G. Villalona (07/19/1955 – 02/25/2017) - Noreen G. Villalona, 61, of Londonderry, NH, passed away Saturday, February 25, 2017, in Massachusetts General Hospital, Boston, MA. Noreen has been a resident of Londonderry for the past 10 years. Noreen served on the Londonderry Heritage Commission for a few years. Noreen was an avid gardener and loved her flowers. She was also an accomplished archer, gymnast and swimmer, an excellent seamstress, a beautiful singer and an ardent reader. If she didn't know how to do something, she would teach herself by reading about it. She also adored her three grandchildren and enjoyed spending time with them.

~ IN <u>MEMORIAM 2017</u> ~

Paul W. Schacht (10/05/1934 – 09/14/2017) – Paul W. Schacht, Sr., 82, passed away suddenly, Thursday, September 14, 2017 at Concord Hospital. He was born October 5, 1934, in Everett MA. Paul was employed as a truck driver with White Fuel Co. of South Boston, MA for many years. After his retirement, he became a Solid Waste Attendant at the Londonderry Drop Off Center, where he worked for the past 10 years. Paul was a gentleman farmer and started the Carriage Shack Farm in Londonderry. He raced ponies when he was younger and enjoyed working on antique farm tractors and carriages. He also was a scrap metal collector. Paul was a dedicated employee, and a well-known figure at the Drop Off Center where he served as the senior attendant for the past 10 years. Dependable to the core, Paul never missed a day of work. He will be greatly missed by all who worked with him and the town residents that he served.



Cheryl L. Crooks (11/03/1957-01/05/2018) - Cheryl L. Crooks, 60, passed away on January 5, 2018 at Concord Hospice House surrounded by her loving family. She was a member of the 73rd class of the New Hampshire Police Academy and graduated in 1986. Upon her graduation, she worked first for the Hooksett Police department, but the majority of her career was spent with the Londonderry Police department starting in 1987 and retiring in 2000 after 13 years on the force. Cheryl was a kind and caring person that felt it was important to remember the names of everyone she met.

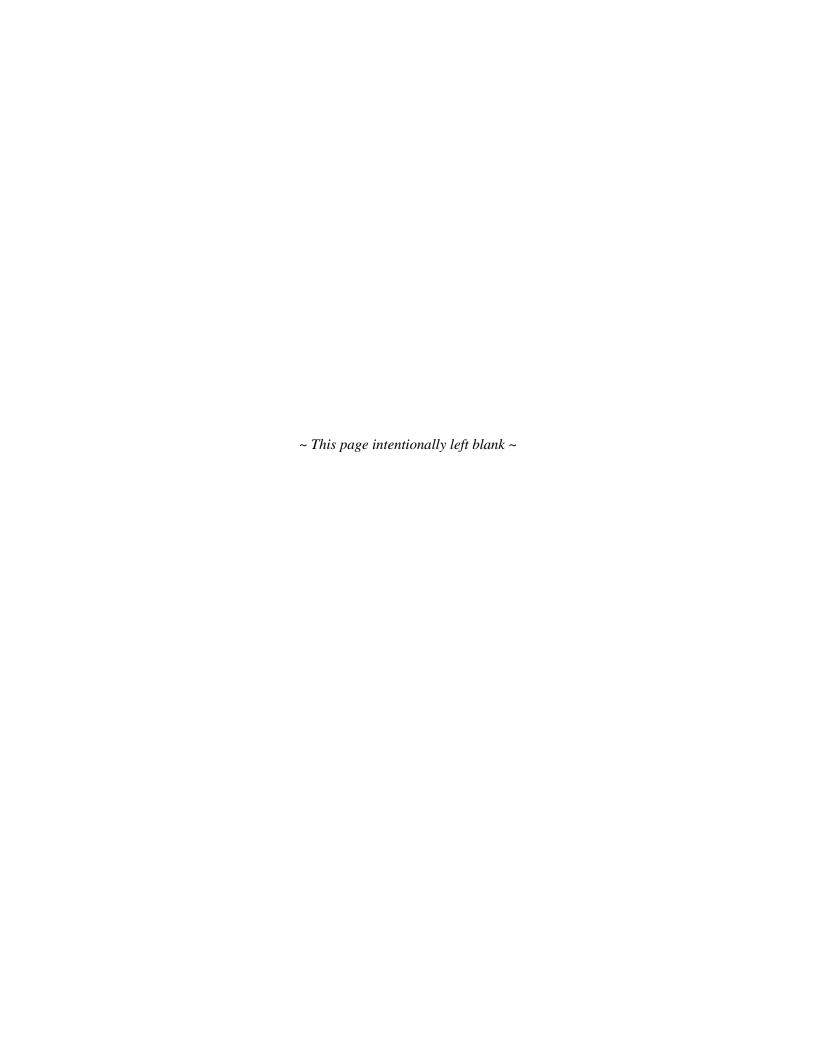


Thank You Gerry!

The Town of Londonderry thanks Geraldine Van Grevenhof for her more than 40 years of service to our town. Londonderry has been made better by her dedication and service all of these years. One of her many jobs was to ensure elections in the Town of Londonderry ran smoothly and efficiently. Thank you, Gerry, for your commitment to serving our democracy so well.

Enjoy your time with your kids and your grandkids!

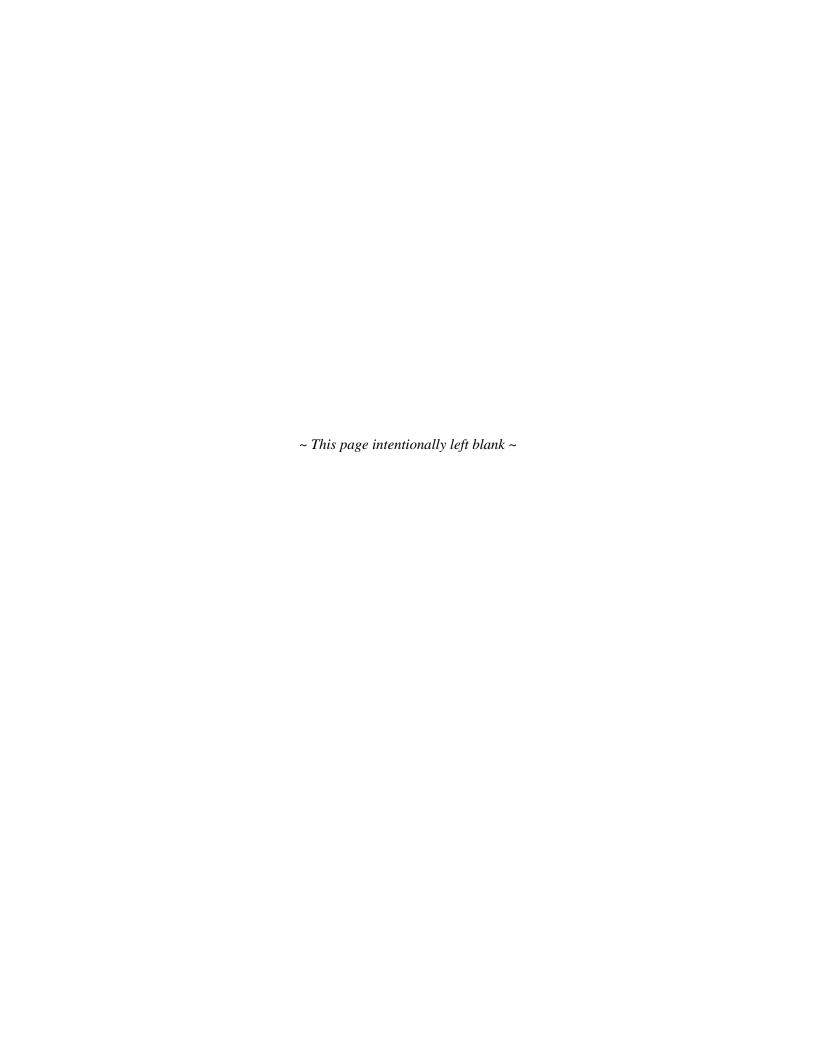




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Town of Londonderry, New Hampshire



2018 Town Meeting Warrant

2018 WARRANT ARTICLE INDEX

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To the inhabitants of Londonderry in the County of Rockingham in the State of New Hampshire qualified to vote in Town Affairs:

Voters are hereby notified to meet at the Londonderry High School Cafeteria in Londonderry on Saturday, the tenth (10th) day of February 2018, at nine o'clock in the morning for the Deliberative Session of the Budgetary Town Meeting.

Voters are further notified to meet at the Londonderry High School Gymnasium on Tuesday, March 13, 2018, to choose all necessary Town Officers for the ensuing year, and to act upon the proposed Fiscal Year 2019 budget, as may be amended by the Deliberative Session, together with any amendments to the Town Charter, all by official ballot, the polls to be open at seven o'clock in the morning and to close not earlier than eight o'clock in the evening.

<u>ARTICLE NO. 1:</u> [ELECTION OF OFFICERS]

To choose all necessary Town Officers for the ensuing year or until another is chosen or appointed and qualified.

<u>ARTICLE NO. 2:</u> [BOND ISSUE FOR IMPROVEMENTS TO CENTRAL FIRE STATION]

To see if the Town will vote to raise and appropriate SIX MILLION FOUR HUNDRED THOUSAND DOLLARS (\$6,400,000) for the purpose of making improvements to Central Fire Station.

Said sum to be raised by the issuance of serial bonds or notes not to exceed **SIX MILLION FOUR HUNDRED THOUSAND DOLLARS** (\$6,400,000) under and in compliance with the provisions of the Municipal Finance Act (NH RSA Chapter 33) and to authorize the Town Council to issue and negotiate such bonds or notes, to determine the rate(s) of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to authorize the Town Council to accept any funds from the State of New Hampshire, the Federal Government, and private sources as may become available, and pass any vote relating thereto. (3/5 Ballot Vote Required)

(If passed, this article will require the Town to raise \$0.00 in property taxes, resulting in a tax rate impact of \$0.00 in FY 19; \$92,800 in property taxes, resulting in a tax impact of \$0.02 in FY 20; \$505,600 in property taxes, resulting in a tax impact of \$0.13 in FY 21, based upon projected assessed values.)

The Town Council by a vote of 5-0 recommends a YES vote; the Budget Committee by a vote of 7-0 recommends a YES vote.

ARTICLE NO 3: [TOWN-WIDE COMMUNICATION SYSTEMS UPGRADE]

To see if the Town will vote to raise **TWO MILLION THREE HUNDRED THOUSAND DOLLARS** (\$2,300,000) for the purpose of upgrading the town-wide communications system and to authorize the use of **TWO MILLION THREE HUNDRED THOUSAND DOLLARS** (\$2,300,000) from the June 30 Unassigned Fund Balance toward this appropriation. This special

warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the earlier of the completion of the town-wide communications system upgrade or June 30, 2021. (Majority vote required).

(If passed, this article will require the Town to raise \$0.00 in property taxes, resulting in a tax rate impact of \$0.00 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a <u>YES</u> vote.

<u>ARTICLE NO. 4:</u> [FISCAL YEAR 2019 TOWN OPERATING BUDGET]

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$31,707,838? Should this article be defeated, the default budget shall be \$31,707,838, which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

(If passed, this article will require the Town to raise \$19,153,055 in property taxes, resulting in a tax rate impact of \$4.901 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a YES vote.

<u>ARTICLE NO. 5:</u> [POLICE OUTSIDE DETAILS]

To see if the Town will vote to raise and appropriate FIVE HUNDRED FIVE THOUSAND SIX HUNDRED FORTY-FOUR DOLLARS (\$505,644) for the purpose of covering Police Outside Details with said funds to come from the Police Outside Detail Special Revenue Fund.

(These services are funded through user fees and require no property tax support.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a <u>YES</u> vote.

ARTICLE NO. 6: [FUND SEWER FUND]

To see if the Town will vote to raise and appropriate **FIVE MILLION SEVEN HUNDRED THREE THOUSAND SIX HUNDRED NINE DOLLARS** (\$5,703,609) for defraying the cost of construction, payment of the interest on any debt incurred, management, maintenance, operation and repair of constructed sewer systems. Such fund shall be allowed to accumulate from year to year, shall not be commingled with town tax revenues, and shall not be deemed part of the municipality's general fund accumulated surplus, all in accordance with

RSA 149-I.

(These services are funded through user fees and require no property tax support.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a <u>YES</u> vote.

<u>ARTICLE NO. 7:</u> [FUND SEWER FUND ADMINISTRATIVE COSTS]

To see if the Town will vote to raise and appropriate **TWO HUNDRED TWENTY THOUSAND DOLLARS** (\$220,000) for defraying the cost of debt service and administrative costs of operating the sewer department in accordance with RSA 149-I.

(These services are funded through user fees and require no property tax support.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a <u>YES</u> vote.

ARTICLE NO. 8: [APPROPRIATE FUNDS TO THE ROADWAY MAINTENANCE ETF]

To see if the Town will vote to raise and appropriate the sum of SIX HUNDRED FIFTY THOUSAND DOLLARS (\$650,000) to be placed in the Roadway Maintenance Expendable Trust Fund and further to authorize the use of THREE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$325,000) from the June 30 Unassigned Fund Balance towards this appropriation..

(If passed, this article will require the Town to raise \$325,000 in property taxes, resulting in a tax rate impact of \$0.083 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a <u>YES</u> vote.

<u>ARTICLE NO. 9:</u> [APPROPRIATE FUNDS TO CAPITAL RESERVE FUND FOR FIRE DEPARTMENT EQUIPMENT)

To see if the Town will vote to raise and appropriate **ONE HUNDRED FIFTY THOUSAND DOLLARS** (\$150,000) to be placed in the fire equipment capital reserve fund and further to authorize the use of **SEVENTY-FIVE THOUSAND DOLLARS** (\$75,000) from the June 30 Unassigned Fund Balance towards this appropriation.

(If passed, this article will require the Town to raise \$75,000 in property taxes, resulting in a tax rate impact of \$0.019 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a YES vote.

<u>ARTICLE NO. 10:</u> [APPROPRIATE FUNDS TO CAPITAL RESERVE FUND FOR GEOGRAPHIC INFORMATION SYSTEMS)

To see if the Town will vote to raise and appropriate **TWENTY-EIGHT THOUSAND DOLLARS** (\$28,000) to be placed in the geographic information systems capital reserve fund and further to authorize the use of **FOURTEEN THOUSAND DOLLARS** (\$14,000) from the June 30 Unassigned Fund Balance towards this appropriation.

(If passed, this article will require the Town to raise \$14,000 in property taxes, resulting in a tax rate impact of \$0.004 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a <u>YES</u> vote.

<u>ARTICLE NO. 11</u>: [APPROPRIATE FUNDS TO EXPENDABLE MAINTENANCE TRUST FUND]

To see if the Town will vote to raise and appropriate the sum of **ONE HUNDRED EIGHTY THOUSAND DOLLARS** (\$180,000) to be placed in the Town's Expendable Maintenance Trust Fund and further to authorize the use of **NINETY THOUSAND DOLLARS** (\$90,000) from the June 30 Unassigned Fund Balance towards this appropriation.

(If passed, this article will require the Town to raise \$90,000 in property taxes, resulting in a tax rate impact of \$0.023 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a YES vote.

<u>ARTICLE NO. 12:</u> [APPROPRIATE FUNDS TO CAPITAL RESERVE FUND FOR PILLSBURY CEMETERY EXPANSION)

To see if the Town will vote to raise and appropriate **ONE HUNDRED THOUSAND DOLLARS** (\$100,000) to be placed in the Pillsbury Cemetery Expansion capital reserve fund and further to authorize the use of **ONE HUNDRED THOUSAND DOLLARS** (\$100,000) from the June 30 Unassigned Fund Balance towards this appropriation.

(If passed, this article will require the Town to raise \$0.00 in property taxes, resulting in a tax rate impact of \$0.00 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a <u>YES</u> vote.

<u>ARTICLE NO. 13:</u> [APPROPRIATE FUNDS TO CAPITAL RESERVE FUND FOR CEMETERIES)

To see if the Town will vote to raise and appropriate **TEN THOUSAND DOLLARS** (\$10,000) to be placed in the Cemetery capital reserve fund and further to authorize the use of **TEN THOUSAND DOLLARS** (\$10,000) from the June 30 Unassigned Fund Balance towards this appropriation.

(If passed, this article will require the Town to raise \$0.00 in property taxes, resulting in a tax rate impact of \$0.00 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a YES vote.

<u>ARTICLE NO. 14:</u> [APPROPRIATE FUNDS TO CAPITAL RESERVE FUND FOR FIRE DEPARTMENT TRUCKS)

To see if the Town will vote to raise and appropriate **SEVENTY THOUSAND DOLLARS** (\$70,000) to be placed in the Fire Truck capital reserve fund and further to authorize the use of **SEVENTY THOUSAND DOLLARS** (\$70,000) from the June 30 Unassigned Fund Balance towards this appropriation.

(If passed, this article will require the Town to raise \$0.00 in property taxes, resulting in a tax rate impact of \$0.00 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a YES vote.

<u>ARTICLE NO. 15:</u> [APPROPRIATE FUNDS FOR THE CONSTRUCTION OF A RECREATION MAINTENACE BUILDING]

To see if the Town will vote to raise and appropriate **ONE HUNDRED EIGHTY-NINE THOUSAND NINE HUNDRED DOLLARS** (\$189,900) for the purpose of constructing a recreation maintenance building and further to authorize the use of **ONE HUNDRED EIGHTY-NINE THOUSAND NINE HUNDRED DOLLARS** (\$189,900) from the June 30 Unassigned Fund Balance towards this appropriation.

(If passed, this article will require the Town to raise \$0.00 in property taxes, resulting in a tax rate impact of \$0.00 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a YES vote.

<u>ARTICLE NO. 16:</u> [COMMERCIAL AND INDUSTRIAL ASSESSMENT UPDATE]

To see if the Town will vote to raise and appropriate **ONE HUNDRED THOUSAND DOLLARS** (\$100,000) for the purpose of completing a comprehensive review of all commercial and industrial properties as required by RSA 75:8-a, and further to authorize the use of **ONE HUNDRED THOUSAND DOLLARS** (\$100,000) from the June 30 Unassigned Fund Balance towards this appropriation.

(If passed, this article will require the Town to raise \$0.00 in property taxes, resulting in a tax rate impact of \$0.00 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a <u>YES</u> vote.

ARTICLE NO. 17: [AIR & WATER QUALITY STUDY]

To see if the Town will vote to raise and appropriate **THIRTY-FIVE THOUSAND DOLLARS** (\$35,000) for the purpose of conducting a study of the town's air and water quality.

(If passed, this article will require the Town to raise \$35,000.00 in property taxes, resulting in a tax rate impact of \$0.009 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 5-2 recommends a <u>YES</u> vote.

<u>ARTICLE NO. 18:</u> [CONTINUATION OF SIDEWALK FROM PILLSBURY ROAD TO WILSHIRE DRIVE]

To see if the Town will vote to raise and appropriate **TWO HUNDRED FIFTY THOUSAND DOLLARS** (\$250,000) for the purpose of continuing the multi-use pathway along Pillsbury Road from Moose Hill School to Wilshire Drive.

(If passed, this article will require the Town to raise \$250,000 in property taxes, resulting in a tax rate impact of \$0.064 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 3-2 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a NO vote.

ARTICLE NO. 19: [PURCHASE OF LAND ON SARGENT ROAD]

To see if the Town will vote to raise and appropriate **NINETY-FIVE THOUSAND DOLLARS** (\$95,000) for the purpose of purchasing approximately 1.3 acres of land on Sargent Rd. Said land shall be subdivided from land currently owned by the American Legion.

(If passed, this article will require the Town to raise \$95,000 in property taxes, resulting in a tax rate impact of \$0.024 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a <u>YES</u> vote.

ARTICLE NO. 20: [WITHDRAWAL FROM POLICE DETAIL SPECIAL REVENUE FUND]

To see if the Town will vote to raise and appropriate the sum of **TWO HUNDRED THOUSAND DOLLARS** (\$200,000) for the purpose of equipping the Police Department's vehicles with emergency communications equipment, and to authorize the use of **TWO HUNDRED THOUSAND DOLLARS** (\$200,000) from the Police Details Special Revenue fund towards this appropriation.

(If passed, this article will require the Town to raise \$0.00 in property taxes, resulting in a tax rate impact of \$0.00 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a <u>YES</u> vote.

ARTICLE NO. 21: [WITHDRAWAL FROM POLICE DETAIL SPECIAL REVENUE FUND]

To see if the Town will vote to raise and appropriate the sum of **TWENTY-EIGHT THOUSAND DOLLARS** (\$28,000) to be added to the Town Facilities Expendable Maintenance Trust fund with said funds to come from the Police Details Special Revenue fund. This represents the funds previously withdrawn from the EMTF which were expended for improvements to the Police Departments cruiser maintenance facility.

(If passed, this article will require the Town to raise \$0.00 in property taxes, resulting in a tax rate impact of \$0.00 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget Committee by a vote of 7-0 recommends a <u>YES</u> vote.

ARTICLE NO. 22: [NON LAPSING SPECIAL ARTICLE FUNDING OPEN SPACE]

Shall the voters of the Town of Londonderry, vote to raise and appropriate the sum of **TWO HUNDRED FIFTY THOUSAND DOLLARS** (\$250,000) for the purchase of land, easements or any other transaction that meets the mission of the Londonderry Conservation Commission? Such funds shall be placed in the Conservation Special Fund for such purposes as allowed by New Hampshire law, including the protection of open and wetland space. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until June 30, 2022 or all funds are expended, whichever is sooner. (BY CITIZENS PETITION)

(If passed, this article will require the Town to raise \$250,000.00 in property taxes, resulting in a tax rate impact of \$0.064 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 4-0 and one abstention recommends a <u>NO</u> vote; the Budget Committee by a vote of 6-1 recommends a <u>NO</u> vote.

<u>ARTICLE NO. 23:</u> [RECREATION COMMISSION – REPLACING LIGHTS AT NELSON ROAD SOFTBALL FIELD]

To see if the Town will vote to raise and appropriate **ONE HUNDRED THIRTY THOUSAND DOLLARS** (\$130,000) for the purpose of replacing the lighting system on the softball field located on Nelson Road. (BY CITIZENS PETITION)

(If passed, this article will require the Town to raise \$130,000.00 in property taxes, resulting in a tax rate impact of \$0.033 in FY 19 based upon projected assessed values.)

The Town Council by a vote of 5-0 recommends a <u>YES</u> vote; the Budget by a vote of 7-0 recommends a <u>YES</u> vote.

ARTICLE NO. 24: [TRANSACTION OF OTHER BUSINESS]

To transact any other business that may legally come before this meeting. No business enacted under this article shall have any binding effect upon the Town.

Given under our hands and seal, this 26th day of January, in the year of our Lord, Two Thousand and eighteen.

TOWN COUNCIL LONDONDERRY, NEW HAMPSHIRE

THOMAS DOLAN, CHAIRMAN

JOHN FARRELL, VICE CHAIRMAN

TED COMBES

JOSEPH GREEN

I hereby certify that notice was given to the inhabitants of the Town of Londonderry to meet for the 2018 Town Meeting at the time and place indicated in this Warrant, by posting an attested copy of this document on January 26, 2018 at the Londonderry High School Gymnasium and Cafeteria, the place of meeting, and at the Town Hall, School District Office and Leach Public Library.

Kevin H. Smith Town Manager ~ This page intentionally left blank ~

Town of Londonderry, New Hampshire



Proposed FY 2019 Budget

			Town of Lo	Town of Londonderry				
			FY2019 Buc	FY2019 Budget Analysis				
			As of 1	As of 12/31/17				
Operating								
Department	FY 2018 Budget	Department Head Budget	Inc. (Dec.) vs FY18	Town Manager Budget	Inc. (Dec.) vs FY18	Town Council Budget	Inc. (Dec.)	Percent Change
Town Council	12,099	12,100	_	12,100	~	12,098	(1)	-0.01%
Town Manager	565,351	597,972	32,621	584,537	19,186	587,002	21,651	3.83%
Budget Committee	_	~	1	_	1	~	ı	0.00%
Town Clerk	486,491	632,088	145,597	529,495	43,004	525,570	39,079	8.03%
Finance	678,522	659,181	(19,341)	655,974	(22,548)	635,329	(43,193)	-6.37%
Personnel Administration	151,192	21,500	(129,692)	21,500	(129,692)	21,500	(129,692)	-85.78%
Assessing	351,223	451,386	100,163	449,261	98,038	447,515	96,292	27.42%
Information Technology	380,440	446,800	096,360	446,800	096,360	446,800	096,390	17.44%
Legal	174,500	174,500	ı	174,500	ı	174,500	1	0.00%
General Government	505,514	552,986	47,472	560,536	55,022	558,036	52,522	10.39%
Cemetery	38,000	38,000	•	38,000	•	38,000	,	0.00%
Insurance	218,792	221,308	2,516	221,308	2,516	204,934	(13,858)	-6.33%
Conservation	3,350	3,350	ı	3,350	,	3,350	ı	0.00%
Police	9,480,842	9,305,795	(175,047)	9,243,236	(237,606)	9,168,026	(312,816)	-3.30%
Fire	8,114,296	8,334,443	220,147	8,243,007	128,711	8,194,756	80,460	0.99%
Building	425,754	448,275	22,521	446,246	20,492	445,794	20,040	4.71%
Highway	3,480,069	3,879,394	399,325	3,868,569	388,500	3,831,635	351,566	10.10%
Solid Waste	1,946,682	1,951,473	4,791	1,950,773	4,091	1,950,758	4,076	0.21%
Welfare	124,687	124,687	ı	124,687	,	124,687	ı	0.00%
Cable	303,539	312,572	9,033	311,289	7,750	311,271	7,732	2.55%
Recreation	153,388	152,974	(414)	155,974	2,586	152,862	(526)	-0.34%
Library	1,403,450	1,438,458	35,008	1,431,892	28,442	1,415,520	12,070	0.86%
Senior Affairs	97,610	99,414	1,804	99,414	1,804	99,409	1,799	1.84%
Planning/Econ Development	457,012	464,039	7,027	461,745	4,733	459,425	2,413	0.53%
Debt Service	2,310,065	2,039,910	(270,155)	2,039,910	(270,155)	1,899,060	(411,005)	-17.79%
Total Operating	31,862,869	32,362,606	499,737	32,074,104	211,235	31,707,838	(155,031)	-0.49%
Percent Change			1.57%		%99.0		-0.49%	

Town of Londonderry, New Hampshire



Results of the 2017 Deliberative Session

1 The Annual Deliberative Session of Saturday, February 11, 2017 was called to order at 9:00 AM at

2 the Londonderry High School Cafeteria, Londonderry, New Hampshire by Moderator Cynthia Rice

3 Conley.

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MEMBERS OF THE MEETING PANEL

6		
7	Robert Saur	Moderator
8	Cynthia Rice Conley	Assistant Moderator
9	Mike Ramsdell	Town Attorney
10	Panel Members:	
11	John Farrell	Chairman - Town Council
12	Tom Freda	Vice-Chairman- Town Council
13	Joe Green	Councilor
14	Tom Dolan	Councilor
15	Jim Butler	Councilor
16	Kevin Smith	Town Manager
17		Finance Director
18	Kathleen Donnelly	Tax Collector/Deputy Town Clerk
19	Sherry Farrell	Town Clerk/Deputy Tax Collector
20	Kirby Wade	Executive Assistant
21	Budget members:	
22	James Hooley	Chairman
23	Tim Siekmann	Vice Chairman
24	Greg Warner	Budget Member
25	Christine Patton	Budget Member
26	Tom Dalton	Budget Member
27	Gary Vermillion	Budget Member

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OPENING REMARKS

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Moderator Saur introduced the head table and the Budget Committee. The Londonderry High School (LHS) Band Color guard consisting of Abi Whitcomb, Rhiannon Black, Meagan O' Leary, and Rebecca McLinn presented the colors. The Pledge of Allegiance was followed by the singing of the National Anthem by LHS vocalists Samantha Honeywell. Moderator Saur introduced a moment of silence for all the member of Londonderry who were lost this year and for all of our first responders.

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The Council recognized the following retired Town Officials for their service to the town; Jim Smith, for his dedicated service on the Londonderry Zoning Board of Adjustments; Paul Donehue,

- for his dedicated service on the Londonderry Housing and Redevelopment Authority; Bonnie Ritvo,
- 42 for her dedicated service on the Londonderry Senior Resources Committee. The Town Council and
- Town Manager Smith also recognized James Bilodeau, for his 28 years of dedicated service to the
- Londonderry Fire Department. Bilodeau retired in the end of 2016. The Town Council and Town
- 45 Manager also recognized Town Assessor Karen Marchant, for her 26 years of dedicated service to
- 46 the Town of Londonderry Assessing Department. Marchant retired in 2016. The Town Council and
- 47 Town Manager also recognized Kathi Ross, for her 16 years of dedicated service to the Town of
- Londonderry Town Clerks Department. Ross also retired in 2016. Town Council Chairman John
- 49 Farrell introduced the 2017 Citizen of the Year, Councilor Tom Freda, and presented him with his
- frame award. Town Council Vice-Chair Tom Freda introduced the 2017 Volunteer of the Year, Janet
- 51 Cichocki, Londonderry Grange, and presented her with a granite state shaped award. Cichocki was
- unable to attend due to the weather so the Town Council accepted on her behalf.

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Moderator Saur explained the Moderator makes the rules as they go along. Any ruling of the Moderator may be challenged by a majority vote before the Moderator moves onto the next item of business. He explained the use of voter cards and coupons. All Warrant Articles will be brought up for discussion and open for amendments. All amendments must be in writing and given to him or Town Attorney Mike Ramsdell and will be done one at a time. The amendment cannot be added in subject and no Article can be tabled. No more than one amendment will be allowed on the floor at a time. Moving an Article to the ballot does not require a vote at the Deliberative Session. A secret ballot on an Amendment will be taken if five (5) voters request it before we vote. A recount will be taken on a non-secret ballot if seven (7) voters make the request. Moving the previous question requires a 2/3 majority to pass, however, if you are in line at the microphone and wish to speak for the first time it will be accepted as long as the subject has not been discussed for half an hour. A motion to Restrict Reconsideration is permitted after the Article has been placed on the ballot. All non-voters are in their designated area and may not vote. He said the procedure for the Deliberative Session will be reviewed throughout this meeting. If you have questions, please free to ask them.

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STATE OF THE TOWN ADDRESS

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Town Manager Smith delivered the "State of the Town" address.

74 75 Members of the Town Council, the Budget Committee, other elected officials, Town employees, and citizens of Londonderry:

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It goes without saying that 2016 marked a time of significant change and monumental events: the Nation ushered in a new President, the Chicago Cubs broke a 108-year curse by winning the World Series, while the world also lost a number of cultural and political icons. Locally, however, the story remained much the same – which was very welcomed news for Londonderry: the local economy continues to grow and expand in the areas around the Airport and the Route 102 corridor,

the Town finances finished fiscal year 2016 in a very strong position returning over \$2.2million dollars to surplus, and for the third year in a row, the Town delivered on its promise to provide tax relief for its residents, by reducing the Town tax rate \$0.17 cents from \$4.94 last year to \$4.77 in 2016. Overall, this represents a \$0.42 cent tax decrease since 2013, and the first three-year consecutive tax decrease since before the Millennium. My fellow Londonderry citizens, the state of our Town remains strong and prosperous.

While providing tax relief to its citizens, the Town also continued to invest in various areas through its capital outlay programs. First and foremost, was a major expansion to the Londonderry Senior Center, a project that had been on the priority list of the Town's Capital Improvement Plan for a number of years. Recognizing the growth in Londonderry's senior population, and more importantly, the invaluable contribution these men and women make to the overall fabric of our community, the time was right to give back to them by providing this group with ample space to meet and partake in the daily lunches and programs – zumba, bingo, ceramics, yoga – to name a few, overseen by the Center's beloved Director, Cathy Blash. Of note, I want to give special appreciation and thanks to one of my staff members, Steve Cotton, who oversaw this project from start to finish, kept it on budget throughout the building phase, and ensured its timely completion prior to winter. Steve even contributed his own special finishing touches to the Center on his own time, on his own dime. He is a team player through and through, always putting the Town first, and is to be commended on a job well done for sure.

Speaking of team players, there was no shortage of them this past year as the Town oversaw the operations of four separate elections, beginning with the Presidential Primary in February and concluding with the Presidential Election in November, with a Town and State election in between both of those. Understanding that the Presidential election would likely drive record turnout, and knowing the past history of major traffic snarls getting in and out of the high school on election day, an "all hands on deck" approach, led by Lt. Jason Breen, Town Clerk Sherry Farrell, and Town Moderator Bob Saur, was undertaken to mitigate the inevitable traffic concerns. The result of this unprecedented amount of planning, which could not have been executed without the help of Rich Semaski and the ALERT Team, as well as a cadre of volunteers inside the polling location, was a Presidential Election day that saw a record number of voters – 14,416 – cast ballots, with very little in the way of traffic congestion, and a voter registration process that ran so efficiently there was no one waiting in line when the polls closed at 8pm. All of the individuals involved with this undertaking deserve to be commended for pulling off this monumental task.

2016 was a year that also saw a number of personnel changes at Town Hall, beginning with the retirements of two long-time employees: Town Assessor, Karen Marchant, and Town Clerk Assistant, Kathi Ross. We also said good-bye to our HR Manager, Donna Pratt, who served in that capacity for 12 years. We thank each of them for their dedication and commitment to serve the employees and citizens during their tenure with the Town. With these departures though, we were also able to promote and hire a number of new staff: our previous Assessing Assistant, Rick Brideau,

became our new Town Assessor, we welcomed back Diane Demers and Dawn Nadin to the Town Clerks Office, we hired a new Town Planner, Colleen Mailloux, and most recently, we hired a new Assistant Town Manager and Personnel Director, Lisa Drabik, who is also an 11-year resident of Londonderry. I am excited to have each of them aboard in their new capacities and I have no doubt the residents of the Town will be well-served by their work product at Town Hall.

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As I stated earlier, the state of our Town is indeed strong and prosperous, but that prosperity is by design, and if not checked on a regular basis, it can diminish as quickly as it was created. Last year in my State of the Town address, I cautioned us, noting that the path toward continued prosperity was in making sure that our future spending levels do not exceed the rate by which we grow our current and future tax base of commercial, industrial, and residential development. With that in mind, this year's warrant creates somewhat of a juxtaposition by which if every article is approved, it will most likely result in the first Town-side tax increase in four years; and I only draw attention to this point so that our citizens fully understand that what, when, and how we choose to fund additional services and amenities is as equally an important piece to maintaining a steady tax rate, as is attracting new commercial and industrial growth. In other words, it doesn't matter how much new development by the Airport or in Woodmont we see over the next decade - if our spending levels grow at a faster rate than the added valuation of the new development, our taxes will only go up; and as your Town Manager, I think we owe it to our citizens to see that, whenever possible, this does not occur. Now, that isn't to say that each article is without merit or importance by which they were put forth. For instance, there are four union contracts on the warrant, each with their own price tag. That said, the cost of inaction in this case will be far greater down the road than approving these contracts this year. Over the past couple of years, the Town, led by Attorney Ramsdell, and the Representatives of each Union have worked very diligently, through hundreds of hours of meetings, to negotiate and come to a final agreement on contracts that both puts more money in the pockets of our first responders and Town employees, while at the same time, saves the Town a significant amount of anticipated future health care costs, by changing the paradigm of how the employees manage their health care from "first-dollar coverage" plans, to utilizing much less costly Health Savings Accounts. These agreements truly resulted in a win-win for both sides, which is not as common an occurrence as it should be. Negotiations are about give and take, and in this situation, while each side gave on items they may not have been willing to previously, I truly believe both sides also walked away believing that, in the end, they had done right by their membership and the taxpayers of the community.

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I'd also like to briefly touch on another matter that has and will continue to receive a significant amount of attention as the Town continues to wade through a period of positive economic growth, including the creation of thousands of new jobs, and with it, an increased demand in the number of people wanting to live and raise their family in our community. First, I believe it is important to note that most of New Hampshire is not experiencing the kind of economic development and population growth that we've been realizing here over the last few years. While there are notable pockets, mostly located in the southern tier of the state – Portsmouth, Rochester,

Epping, and Bedford – the fact of the matter is that comparatively speaking, we are in a very enviable position right now. While most of the state is dealing with the struggles of an aging in place population, the out-migration of millennials, the inability of young people who do stick around to find affordable housing, and a decreasing school-age population, Londonderry is one of the few communities in New Hampshire right now that is bucking this trend – and this inherently is a good thing. To be sure, this growth, in particular the population growth, should be checked on a regular basis – and this has and can be done in the future by monitoring market demands, enacting a growth management ordinance if necessary, and changing our zoning when appropriate – such as what was done with our workforce housing ordinance – to ensure that future multi-family developments are limited in size and appropriately located within Town. That said, if we want to allow the opportunity for an aging loved one to continue to live close by to family so they can be cared for, or if we want to create the opportunity for the college-grad to live and work in the same Town in which they grew up, then we cannot afford to adopt a one-size fits all posture. And while in some ways the needs and wants of each of these groups are vastly different, in many ways, they are the very much the same: access to affordable housing, convenience of services and amenities, and a critical mass of peers with whom they can socialize with on a regular basis. Therefore, rather than being scared off by future development, we should aim more toward taking a balanced approach to it – an approach that keeps future population growth in check by utilizing the aforementioned tools, while at the same time, meets the needs and market demands of a quickly changing demographic. Understanding that the retention of both our young and senior populations is vital to the future social and economic prosperity of our community, it ought to be our common goal to allow them the opportunity to live, work, play, and be cared for here in Town, if they so choose to do so.

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Finally, as I have noted in previous years, I wish to recognize and thank the Town Council for the continued confidence and trust they have placed in me to manage the affairs of the Town on a daily basis. It is an awesome responsibility – one I have never taken lightly, though have enjoyed immensely since coming back to Town in 2013. This year though, I offer my thanks striking a somewhat sentimental note, as it will have been my last year working with the same Council that hired me, with the announced retirement of Councilor Tom Freda. Tom, I think I speak for many in saying you have served the Town well, with an eye always toward fiscal prudence, in your time on the Budget Committee, the Planning Board, and the Council. It's been a real pleasure working with you and getting to know you over the last three years. I wish you and your family very well in life's journeys ahead. May God bless you and may God continue to bless the great Town of Londonderry. Town Moderator Saur proceeded to state that Article 1 will be decided at the elections on March 14th.

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ARTICLE NO. 1: [ELECTION OF OFFICERS]

201202203

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To choose all necessary Town Officers for the ensuing year or until another is chosen or appointed and qualified.

Town Moderator Saur proceeded to read Article 2.

207208

ARTICLE NO. 2: [BOND ISSUE AND CAPITAL LEASE FINANCING FOR TOWN-WIDE COMMUNICATION SYSTEMS UPGRADE]

209210211

To see if the Town will vote to raise and appropriate **TWO MILLION SEVEN HUNDRED FORTY THOUSAND NINE HUNDRED THIRTY SIX DOLLARS** (\$2,740,936) for the purpose of upgrading the town-wide communications system.

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Said sum shall be raised by the following means:

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a. The issuance of serial bonds or notes in the amount of **ONE MILLION DOLLARS** (\$1,000,000) under and in compliance with the provisions of the Municipal Finance Act (NHRSA Chapter 33), and to authorize the Town Council to issue, negotiate, sell and deliver such bonds or notes, to determine the rate(s) of interest thereon and the maturity and other terms thereof, and to authorize the Town Council to take such other actions as may be necessary to affect the issuance, negotiation, sale, and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry or to pass any other vote relative thereto;

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b. The issuance of a capital lease in the amount of **SEVEN HUNDRED FORTY THOUSAND NINE HUNDRED THIRTY SIX DOLLARS** (\$740,936), with the Town Council authorized to issue, negotiate, sell and deliver such lease, to determine the rate(s) of interest thereon and the maturity and other terms thereof and to authorize the Town Council to take such other actions as may be necessary to affect the issuance, negotiation, sale, and delivery of such lease as shall be in the best interest of the Town of Londonderry or to pass any other vote relative thereto; and

230231232

c. To authorize the use of **ONE MILLION DOLLARS** (\$1,000,000) from the June 30 Unassigned Fund Balance toward this appropriation.

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And, further to raise and appropriate **TWO HUNDRED FORTY FIVE THOUSAND DOLLARS** (\$245,000) for the first year's interest and principal payments on the bonds, notes, and capital lease described above. (**BALLOT VOTE – 60% APPROVAL REQUIRED**)

237238239

(If passed, this article will require the Town to raise \$245,000 in property taxes, resulting in a tax rate impact of \$0.06 in FY 18 based upon projected assessed values.)

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- 242 This article is supported by:
- 243 Town Council (Yes 5-0-0) Budget Committee (Yes 6-0-0)

244245

- Town Manager Smith mentioned that this article would provide funding for upgrading the
- 247 Town's current emergency communications system, including system infrastructure and
- 248 associated equipment (mobile radios, etc.), for the Police Department, Fire Department and the
- 249 Department of Public Works.

- 251 Council Chair John Farrell made a **MOTION** to accept Article 2 as read.
- 252 **SECOND** by Council Vice Chair Tom Freda.

253

Budget Committee Chairman James Hooley stated that the Budget Committee voted 6-0-0 in favor of Article 2.

256 257

Open for discussion:

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Al Baldasaro, 41 Hall Rd, stated that he was concerned that we didn't update instead of having to go for an entire new system that will need to be replaced in five years. Fire Chief Darren O'Brien stated that it's a parts program. The parts are becoming obsolete for the existing communication system. Baldasaro stated that it should be taken out of the General Fund if the money exists. Chief O'Brien answered and stated that other towns are trying to update their systems at this time also.

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Christine Perez, 5 Wesley Dr, stated that seniors are on a fixed income and not going to be able to live in town of the taxes are going to go up. Perez mentioned an amendment to put the money for the future purpose of funding the equipment. Attorney Ramsdell was asked to work on the correct wording.

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AMENDMENT

271272

To see if the Town will vote to create a non-lapsing, special fund and transfer one million dollars from the June 30 fund balance to the non-lapsing fund for the future purchase of a town wide communications updgrade.

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Motioned by Christine Perez and second by Al Baldasaro. The town's people voted. Amendment failed.

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Jim Butler, Town Council, stated that he has a family member who is a firefighter in town and that this is not a sleepy little Londonderry Town anymore. Butler shared a story about when the communications system didn't work. Butler strongly pointed out that this is a need and not a want.

282 283

Christine Perez, 5 Wesley Dr, stated that the town cannot afford it. Perez state that not this year with all the other warrant articles but maybe next year.

284285

286	Al Sypek, 86 Constitution Drive, stated that this problem has never been addressed before. The
287	issue was identified this year. Sypek commended Councilors Farrell and Butler for doing a great job
288	explaining it. Sypek stated that police and fire should be able to communicate effectively.

Deb Paul, 118 Hardy Rd, stated that this should never have been neglected and should have been a part of the CIP.

291 292 293

Greg Warner, 10 Pendelton Lane, stated that he does not favor it and feels that we should borrow the money at a 3% interest rate and it will be less risky.

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Tom Freda, Town Council, stated that his fear is that the new system will also become obsolete. Freda stated that the Town Council is a fiscally prudent board.

VOTE IN THE AFFIRMATIVE, ARTICLE 2 IS RESTRICTED FROM RECONSIDERATION.

Shall the Town raise and appropriate as an operating budget, not including appropriations by

is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to

(If passed, this article will require the Town to raise \$18,489,458 in property taxes,

resulting in a tax rate impact of \$4.86 in FY 18 based upon projected assessed values.)

[FISCAL YEAR 2018 TOWN OPERATING BUDGET]

297 298

> No further discussion. 299

300

Moderator Saur called the vote on the motion to accept Article No. 2 as read. 301 302 VOTE IN THE AFFIRMATIVE, ARTICLE 2 PASSES.

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- Gary Vermillion made a MOTION to restrict reconsideration.
- **SECOND** by Christine Gaffney 305

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Town Moderator Saur then read Article 3.

ARTICLE NO. 3:

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special warrant articles and other appropriations voted separately, the amounts set forth on the budget 314 posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, 315 totaling \$32,301,194. Should this article be defeated, the default budget shall be \$32,331,194, which 316

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324 This article is supported by:

Town Council – (Yes 5-0-0) Budget Committee – (Yes 6-0-0) 325

take up the issue of a revised operating budget only.

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Councilor Dolan made a **MOTION** to accept Article 3 as read.

Page 8 of 37

328	SECOND	by	Councilor	Joe	Green.

- Town Manager Smith explained that Article 3 funds the operation of town government for the year
- beginning July 1, 2017, such as Public Safety, Public Works, Recreation, Tax Collection and
- Administration, Debt Service Payments, General Assistance, Planning, Library, Cable and Economic
- 333 Development

334

- Voters in 2011 adopted the Official Ballot system, whereby the Council's recommended budget is
- presented; if that budget is defeated, then the Default Budget becomes effective, which is last year's
- budget adjusted by any contractual obligations. The Town Council's proposed FY 18 Budget is
- lower than the Default Budget by \$30,000. The proposed budget represents a 8.58% increase in
- expenditures over the FY17 budget.

340 341

Open for discussion:

342343

Pauline Caron, 369 Mammoth Rd, stated that the Town Council needs to be more prudent with all of these articles this year. Caron stated that she doesn't agree with TIF money mentioned in this article for the improvement of the developers are making a killing.

345346347

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Christine Perez, 5 Wesley Dr, asked what a tax burden would be on a home valued at \$300,000.

348

- Ann Gaffney, 28 Tokanel Dr, stated that the town seems to be voting between two different
- numbers just \$30,000 apart. Gaffney asked what the difference is. Town Manager Kevin Smith
- addressed the concern. Smith stated that the money was related to the Community Health Services
- and more money was allocated than needed. Gaffney urged people to support article and thanked
- 353 Town Council.

354

355 There were no amendments for this article.

356

No further discussion.

358

Moderator Saur called the vote on the motion to accept Article No. 3 as read.

360

VOTE IN THE AFFIRMATOVE, ARTICLE 3 PASSES.

362

- Mary Wing Soares made a MOTION to restrict reconsideration.
- 364 **SECOND** by Ted Combes

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366 VOTE IN THE AFFIRMATIVE, ARTICLE 3 IS RESTRICTED FROM 367 RECONSIDERATION.

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Moderator Saur then read Article 4.

Page 9 of 37

370	
371	<u>ARTICLE NO. 4:</u> [POLICE OUTSIDE DETAILS]
372	
373	To see if the Town will vote to raise and appropriate FIVE HUNDRED SIX THOUSAND
374	THREE HUNDRED SIX DOLLARS (\$506,306) for the purpose of covering Police Outside
375	Details with said funds to come from the Police Outside Detail Special Revenue Fund.
376	(These consises are funded through user fees and require no numerate tors grown out.)
377378	(These services are funded through user fees and require no property tax support.)
379	This article is supported by:
380	Town Council – (Yes 5-0-0) Budget Committee – (Yes 6–0-0)
381	10wh Council (10s 5 0 0) Bunger Communec (10s 0 0 0)
382	Councilor Jim Butler made a MOTION to accept Article 4 as read.
383	SECOND by Council Chair John Farrell.
384	
385	Town Manager Smith explained that Article 4 provides a mechanism to receive fees from entities
386	requesting Police outside detail services and to pay related expenses. The fund is totally supported
387	by fees earned, does not require taxpayer support and also contributes to the cost to maintain the
388	police vehicle fleet.
389	
390	Open for discussion:
391	Police Chief Bill Hart presented.
392393	Tonce Chief Bill Hart presented.
394	Harry Anagnos, 19 Auburn Rd, asked what will the cost be if everything passes this year. Anagnos
395	stated that is already costs \$125 a week for a person to live in this town. Councilor Joh Farrell
396	responded and said when you have unused money you should return to the tax payers.
397	
398	There were no amendments to this article.
399	
400	There was no other discussion.
401	
402	Moderator Saur called the vote on the motion to accept Article No. 4 as read.
403	
404	VOTE IN THE AFFIRMATIVE, ARTICLE 4 PASSES.
405	
406	Christine Gaffney made a MOTION to restrict reconsideration.
407	SECOND by Mary Wing Soares.
408	VOTE IN THE ACCIDMATIVE ADVICED A IS DESTRICTED EDOM
409 410	VOTE IN THE AFFIRMATIVE, ARTICLE 4 IS RESTRICTED FROM RECONSIDERATION.
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412	Town Moderator Saur then read Article 5.
413 414	ARTICLE NO. 5: [FUND SEWER FUND]
415 416	To see if the Town will vote to raise and appropriate SIX MILLION THREE HUNDREI
417	SEVEN THOUSAND FIVE HUNDRED TWENTY-FOUR DOLLARS (\$6,307,524) fo
418 419	defraying the cost of construction, payment of the interest on any debt incurred, management maintenance, operation and repair of constructed sewer systems. Such fund shall be allowed to
420 421 422	accumulate from year to year, shall not be commingled with town tax revenues, and shall not be deemed part of the municipality's general fund accumulated surplus, all in accordance with RSA 149-I.
423	NON 147-1.
124	(These services are funded through user fees and require no property tax support.)
425	(and a second s
426	This article is supported by:
427	Town Council – (Yes 5-0-0) Budget Committee – (Yes 6-0-0)
428	
129	Council Vice-Chair Tom Freda made a MOTION to accept Article 5 as read.
430	SECOND by Councilor Joe Green.
431	
432	Town Manager Smith stated that this fund receives all sewer fees and pay expenses associated with
433 424	the operation, maintenance and debt service of the municipal sewer system. The fund is totally supported by sewer fees earned and does not require any taxpayer support.
434 435	supported by sewer rees earned and does not require any taxpayer support.
+33 436	Open for discussion:
437	open for discussion.
438	Public Works Director Janusz Czyzowski presented.
139	Table Works Breetor valids Chylowski presenced.
440	There was no discussion.
441	
442	Moderator Saur called the vote on the motion to accept Article No. 5 as read.
443	
144	VOTE IN THE AFFIRMATIVE, ARTICLE 5 PASSES.
445	
446	Christine Gaffney made a MOTION to restrict reconsideration.
147	SECOND by Mary Wing Soares.
148	NOTE IN THE APPROXICE APPROXICE TO BE CONTINUED TO A
149 150	VOTE IN THE AFFIRMATIVE, ARTICLE 5 IS RESTRICTED FROM
450 451	RECONSIDERATION.
451 452	Town Moderator Saur then read Article 6

[APPROPRIATE FUNDS TO THE ROADWAY MAINTENANCE ETF]

To see if the Town will vote to raise and appropriate the sum of SIX HUNDRED

FIFTY THOUSAND DOLLARS (\$650,000) to be placed in the Roadway Maintenance

Expendable Trust Fund and further to authorize the use of FOUR HUNDRED EIGHTY-SEVEN

THOUSAND FIVE HUNDRED DOLLARS (\$487,500) from the June 30 Unassigned Fund Balance

(If passed, this article will require the Town to raise \$162,500 in property taxes, resulting in

Town Manager Smith stated that this Article is proposed to continue the process of funding Road

Reconstruction activities from property tax support as opposed to bonding. It is the Council's intent

to request an increase in funding for this purpose during each successive fiscal year as funds resulting

from the Town's declining debt service obligations related to road construction become available.

Christine Gaffney, 28 Tokanel Dr, asked for a ballpark number. Gaffney stated that it should be a

Pauline Caron, 369 Mammoth Rd, asked if Janusz Czyzowski uses all of that money.

Moderator Conley called the vote on the motion to accept Article No. 6 as read.

a tax rate impact of \$0.04 in FY 18 based upon projected assessed values.)

Town Council – (Yes 5-0-0) Budget Committee – (Yes 6-0-0).

Councilor Jim Butler made a MOTION to accept Article 6 as read.

453	
454	

ARTICLE NO. 6:

towards this appropriation..

This article is supported by:

Open for discussion:

SECOND by Council Chair John Farrell.

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VOTE IN THE AFFIRMATIVE, ARTICLE 6 PASSES. 490

There were no amendments to this article.

Christine Gaffney **made a MOTION** to restrict reconsideration.

12 year cycle. Gaffney stated that it should be funded.

SECOND by Mary Wing Soares.

There was no further discussion.

Page 12 of 37

495	VOTE	IN	THE	AFFIRMATIVE,	ARTICLE	6	IS	RESTRICTED	FROM
496	RECON	SIDE	RATIO	N.					

Town Moderator Saur then read Article 7.

498 499 500

501

497

ARTICLE NO. 7: [APPROPRIATE FUNDS TO CAPITAL RESERVE FUND FOR FIRE DEPARTMENT EQUIPMENT) [APPROPRIATE TO THE ROADWAY MAINTENANCE ETF]

502503504

505

506

To see if the Town will vote to raise and appropriate **ONE HUNDRED SIXTY-FOUR THOUSAND DOLLARS** (\$164,000) to be placed in the fire equipment capital reserve fund and further to authorize the use of **ONE HUNDRED TWENTY-THREE THOUSAND DOLLARS** (\$123,000) from the June 30 Unassigned Fund Balance towards this appropriation.

507508509

(If passed, this article will require the Town to raise \$41,000 in property taxes, resulting in a tax rate impact of \$0.01 in FY 18 based upon projected assessed values.)

510511

- 512 This article is supported by:
- 513 *Town Council* (Yes 5-0-0) *Budget Committee* (Yes 6-0-0).

514

- Council Vice-Chair Tom Freda made a **MOTION** to accept Article 7 as read.
- 516 **SECOND** by Councilor Jim Butler.

517

Town Manager Smith explained that this article allows the Town to plan for the replacement of fire equipment without overburdening the tax rate in any one year. It also allows the Town to avoid issuing long-term debt to purchase such equipment.

521522

Open for discussion:

523

Al Baldasaro, 41 Hall Rd, asked if we could take money out of General Fund. Town Manager Kevin Smith stated that if we did, the money would eventually run out.

526 527

Christine Perez, 5 Wesley Dr, stated that she feels that everything is going to get voted down. Perez stated that it should have been better planned for and there should be a weening time frame.

528529

There was no more discussion,

531

532 **AMENDMENT:** Al Baldasaro made amendment.

533

Amend Article #7, to take \$41,000 out of the General Fund Balance....reserve fund with the \$164,000 to come from the June 30 Unassigned Fund Balance.

576

mapping.

536	
537	Amendment failed.
538	Amendment funed.
539	Moderator Conley called the vote on the motion to accept Article No. 7 as read.
540	rivaciator comey canca the vote on the motion to accept fittless from 7 as feat.
541	VOTE IN THE AFFIRMATIVE, ARTICLE 7 PASSES.
542	VOIL IN THE MITHURITYE, MATCHE / TABBED.
543	Christine Gaffney made a MOTION to restrict reconsideration.
544	SECOND by Mary Wing Soares.
545	SECOND by Mary Wing Sources.
546	VOTE IN THE AFFIRMATIVE, ARTICLE 7 IS RESTRICTED FROM
547	RECONSIDERATION.
548	RECONSIDERATION.
549	Moderator Saur then read Article 8.
550	Wioderator Saur their read Article 6.
551	ARTICLE NO. 8: [APPROPRIATE FUNDS TO CAPITAL RESERVE FUND FOR
552	GEOGRAPHIC INFORMATION SYSTEMS)
553	
554	To see if the Town will vote to raise and appropriate TWENTY-EIGHT THOUSAND
555	DOLLARS (\$28,000) to be placed in the geographic information systems capital reserve fund
556	and further to authorize the use of TWENTY-ONE THOUSAND DOLLARS (\$21,000) from
557	the June 30 Unassigned Fund Balance towards this appropriation.
558	
559	(If passed, this article will require the Town to raise \$7,000 in property taxes, resulting in
560	a tax rate impact of \$0.00 in FY 18 based upon projected assessed values.)
561	
562	This article is supported by:
563	Town Council – (Yes 5-0-0) Budget Committee – (Yes 6-0-0).
564	
565	Councilor Joe Green made a MOTION to accept Article 8 as read.
566	SECOND by Councilor Tom Dolan.
567	·
568	Town Manager Smith explained that this article allows the Town to plan for services needed to
569	accommodate the geographic information systems mapping process, including aerial imagery, without
570	overburdening the tax rate in any one year. It also allows the Town to avoid issuing long-term debt
571	for these services.
572	
573	Open for discussion:
574	

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John Vogl, GIS Manager for Town of Londonderry, stated that he would like to improve local

577	
578	Moderator Saur called the vote on the motion to accept Article No. 8 as read.
579	
580	VOTE IN THE AFFIRMATIVE, ARTICLE 8 PASSES.
581	
582	Christine Gaffney made a MOTION to restrict reconsideration.
583	SECOND by Mary Wing Soares.
584	NAME IN THE APPENDATIVE ADDICE O IC DECEDIOTED FROM
585	VOTE IN THE AFFIRMATIVE, ARTICLE 8 IS RESTRICTED FROM RECONSIDERATION.
586 587	RECONSIDERATION.
588	Moderator Saur then read Article 9.
589	Wioderator Suar their read Article 7.
590	ARTICLE NO. 9: [APPROPRIATE FUNDS TO EXPENDABLE MAINTENANCE
591	TRUST FUND]
592	
593	To see if the Town will vote to raise and appropriate the sum of ONE HUNDRED EIGHTY
594	THOUSAND DOLLARS (\$180,000) to be placed in the Town's Expendable Maintenance Trust
595	Fund and further to authorize the use of ONE HUNDRED THIRTY-FIVE THOUSAND
596	DOLLARS (\$135,000) from the June 30 Unassigned Fund Balance towards this appropriation.
597	(If) 41: 41: 41: 41: 42: 445: 000: 44 41:
598 599	(If passed, this article will require the Town to raise \$45,000 in property taxes, resulting in a tax rate impact of \$0.01 in FY 18 based upon projected assessed values.)
600	tax rate impact of 50.01 in F 1 16 based upon projected assessed values.)
601	This article is supported by:
602	Town Council – (Yes 5-0-0) Budget Committee – (Yes 6–0-0).
603	10 m Council (105 0 0 0) Budger Communec (105 0 0 0).
604	Council Chair John Farrell made a MOTION to accept Article 9 as read.
605	SECOND by Councilor Jim Butler
606	
607	Town Manager Smith stated that the Expendable Maintenance Trust Fund is used to maintain and
608	repair town facilities, such as repairing HVAC, plumbing and electric systems or making repairs to
609	buildings such as a roof replacement.
610	
611	
612	
613	Onen for disaussion.
614 615	Open for discussion:
616	There was no discussion

Moderator Saur called the vote on the motion to accept Article No. 9 as read. Page 15 of 37 $\,$

617

619	
620	VOTE IN THE AFFIRMATIVE, ARTICLE 9 PASSES.
621	
622	Christine Gaffney made a MOTION to restrict reconsideration.
623	SECOND by Mary Wing Soares.
624	
625	VOTE IN THE AFFIRMATIVE, ARTICLE 9 IS RESTRICTED FROM
626	RECONSIDERATION.
627	
628	Moderator Saur then read Article 10.
629	
630	ARTICLE NO. 10 [APPROPRIATE FUNDS TO CAPITAL RESERVE FUND FOR
631	PILLSBURY CEMETERY EXPANSION)
632	
633	To see if the Town will vote to raise and appropriate ONE HUNDRED
634	THOUSAND DOLLARS (\$100,000) to be placed in the Pillsbury Cemetery Expansion capital
635	reserve fund and further to authorize the use of SEVENTY-FIVE THOUSAND DOLLARS
636	(\$75,000) from the June 30 Unassigned Fund Balance towards this appropriation.
637	
638	(If passed, this article will require the Town to raise \$25,000 in property taxes, resulting in a
639	tax rate impact of \$0.01 in FY 18 based upon projected assessed values.)
640	, , , , , , , , , , , , , , , , , , ,
641	This article is supported by:
642	Town Council – (Yes 5-0-0) Budget Committee – (Yes 5-0-0).
643	
644	Councilor Tom Dolan made a MOTION to accept Article 10 as read.
645	SECOND by Council Vice Chair Toim Freda.
646	
647	Town Manager Smith stated that this article allows the Town to plan for the expansion of Pillsbury
648	Cemetery without overburdening the tax rate in any one year. It also allows the Town to avoid issuing
649	long-term debt for such expansion.
650	
651	Open for discussion:
652	
653	Mike Byerly, 1 King Charles Drive, stated that he would like an explanation.
654	
655	Moderator Saur called the vote on the motion to accept Article No. 10 as read.
656	NOTE IN THE APPENDANT APPENDANT APPROXICATION
657	VOTE IN THE AFFIRMATIVE, ARTICLE 10 PASSES.
658 659	Christine Gaffney made a MOTION to restrict reconsideration.
	SECOND by Cynthia Combes.
660	SECOND by Cylinia Collocs.

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AFFIRMATIVE, ARTICLE 10 IS VOTE IN THE RESTRICTED FROM RECONSIDERATION.

663 664 665

Moderator Saur then read Article 11.

666 667 668

IRATIFY THE EXTENSION OF THE COLLECTIVE BARGAINING ARTICLE NO. 11: AGREEMENT BETWEEN AFSCME 3657 AND THE TOWN OF LONDONDERRY]

670 671 672

669

To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Londonderry and the AFSCME 3657 Police Department Employees, which calls for the following appropriations for salaries and benefits over what was raised under any current agreements and policies for the employees of the Union:

675 676 677

678 679 680

673

674

	Cost Increase	Tax Increase	Total Estimated	
Year	From Prev. FY	From Prev. FY	Cumulative Cost	Pay Rate Inc.
FY 2018	\$247,571	\$0.07	\$247,571	2.5%
FY 2019	(\$26,899)	\$0.00	\$220,672	2%
FY 2020	\$136,495	\$0.04	\$357,167	2%

681 682 683

684

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686

687

And further, to raise and appropriate the sum of TWO HUNDRED FORTY-SEVEN THOUSAND FIVE HUNDRED SEVENTY-ONE DOLLARS (\$247,571) for FY 2018 expenses, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at the current staffing levels paid under any existing agreements. (AFSCME 3657 represents 61 full time officer, telecommunications and staff support positions in the Police Department.)

688 689 690

(If passed, this article will require the Town to raise \$247,571 in property taxes, resulting in a tax rate impact of \$0.07 in FY 18 based upon projected assessed values.)

691 692 693

- This article is supported by:
- Town Council (Yes 5-0-0) Budget Committee (Yes 6-0-0). 694

695

Councilor Joe Green made a **MOTION** to accept Article 11 as read. 696

697

SECOND by Council Chair John Farrell

698 699

Town Manager Smith stated that this article would authorize a three year contract with AFSCME local 3657 Police Department Employees. The current contract with local 3657 expired 6/30/15.

700 701 702

Open for discussion:

Chairman Farrell explained the process of considering all four Unions together. Farrell asked everyone to be "fair minded".

706

Mary Wing Soares motioned to read all four articles together.

708709

Moderator Saur read in the amendment and took a vote on the amendment. Amendment passed.

710

Moderator Conley called the vote on the motion to accept Article No. 11 as read.

711712713

VOTE IN THE AFFIRMATIVE, ARTICLE 11 PASSES.

714

715 Christine Gaffney **made a MOTION** to restrict reconsideration.

716 717 **SECOND** by Mary Wing Soares.

717718

VOTE IN THE AFFIRMATIVE, ARTICLE 11 IS RESTRICTED FROM RECONSIDERATION.

720 721

719

Moderator Saur then read Article 12.

722 723

ARTICLE NO. 12: [AUTHORIZATION FOR SPECIAL MEETING ON COST ITEMS]

724725726

Shall the Town, if Article 11 is defeated, authorize the Town Council to call one special meeting, at its option, to address Article 11 cost items only.

727 728 729

(If passed, this article will require the Town to raise \$0.00 in property taxes, resulting in a tax rate impact of \$0.00 in FY 18 based upon projected assessed values.)

730731732

This article is supported by:

733 Town Council – (Yes 5-0-0) Budget Committee did not vote on this item as it is non-

monetary.

734 735

- 736 Councilor Joe Green made a **MOTION** to accept Article 12 as read.
- 737 **SECOND** by Council Chair John Farrell.

738739

740

This article would allow the Town, upon authorization of the Town Council, to hold a special meeting to address cost items associated with a collective bargaining agreement with AFSCME Local 3657 should an agreement be reached.

741 742

Open for discussion:

745 There was no discussion.

Moderator Saur called the vote on the motion to accept Article No. 12 as read.

VOTE IN THE AFFIRMATIVE, ARTICLE 12 PASSES.

David Ellis **made a MOTION** to restrict reconsideration.

SECOND by Christine Gaffney.

VOTE IN THE AFFIRMATIVE, ARTICLE 12 IS RESTRICTED FROM RECONSIDERATION.

Moderator Saur then read Article 13.

ARTICLE NO. 13: [RATIFY THE EXTENSION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN LONDONDERRY EXECUTIVE EMPLOYEES ASSOCIATION (LEEA) AND THE TOWN OF LONDONDERRY]

To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Londonderry and the Londonderry Executive Employees Association (LEEA), which calls for the following appropriations for salaries and benefits over what was raised under any current agreements and policies for the employees of the Union:

	Cost Increase	Tax Increase	Total Estimated	
Year	From Prev. FY	From Prev. FY	Cumulative Cost	Pay Rate Inc.
FY 2018	\$21,169	\$0.01	\$21,169	2%
FY 2019	(\$2,377)	\$0.00	\$18,792	1.25%
FY 2020	\$11,363	\$0.00	\$30,155	1.25%

And further, to raise and appropriate the sum of **TWENTY-ONE THOUSAND ONE HUNDRED SIXTY-NINE DOLLARS** (\$21,169) for FY 2018 expenses, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at the current staffing levels paid under any existing agreements. (Londonderry Executive Employees Association (LEEA) represents 6 full time and 2 part-time employees, consisting of Department Managers.)

(If passed, this article will require the Town to raise \$=21,169 in property taxes, resulting in a tax rate impact of \$0.01 in FY 18 based upon projected assessed values.)

This article is supported by:

784 Town Council – (Yes 5-0-0) Budget Committee – (Yes 6-0-0).

There was no discussion.

826

706	Wise Chair Tana Fords and a MOTION to second Autists 12 and a
786	Vice-Chair Tom Freda made a MOTION to accept Article 13 as read.
787	SECOND by Councilor Jim Butler.
788 789 790 791	Town Manager Smith stated that this article would authorize a three year contract with LEEA Employees. The current contract with LEEA expired 6/30/16.
792 793	Open for discussion:
794	There was no discussion.
795 796 797	Moderator Saur called the vote on the motion to accept Article No. 13 as read.
798 799	VOTE IN THE AFFIRMATIVE, ARTICLE 13 PASSES.
800 801	Christine Gaffney made a MOTION to restrict reconsideration. SECOND by Mary Wing Soares.
802	NOTE IN THE ADEIDMANNIE ADDICED 12 IS DESCRICTED FROM
803 804	VOTE IN THE AFFIRMATIVE, ARTICLE 13 IS RESTRICTED FROM RECONSIDERATION.
805 806 807 808	Moderator Saur then read Article 14.
809 810	ARTICLE NO. 14: [AUTHORIZATION FOR SPECIAL MEETING ON COST ITEMS]
811 812	Shall the Town, if Article 13 is defeated, authorize the Town Council to call one special meeting, at its option, to address Article 13 cost items only.
813	
814 815	(If passed, this article will require the Town to raise \$0.00 in property taxes, resulting in a tax rate impact of \$0.00 in FY 18 based upon projected assessed values.)
816	
817	This article is supported by:
818	Town Council – (Yes 5-0-0) and the Budget Committee did not vote on this item as it is non-
819	monetary.
820	
821	Vice-Chair Freda made a MOTION to accept Article 14 as read.
822	SECOND by Councilor Jim Butler.
823 824	Open for discussion:
825	Open for discussion.

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828 Moderator Saur stated that the amendment passes.

829 830

Moderator Saur called the vote on the motion to accept Article No. 14 as read.

831 832

VOTE IN THE AFFIRMATIVE, ARTICLE 14 PASSES.

833

Christine Gaffney made a MOTION to restrict reconsideration. 834

SECOND by Cynthia Combes. 835

836 837

ARTICLE 14 IS RESTRICTED FROM VOTE IN THE AFFIRMATIVE, RECONSIDERATION.

838 839 840

Moderator Saur then read Article 15.

841 842

843

ARTICLE NO. 15: [RATIFY THE EXTENSION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN AFSCME LONDONDERRYADMINISTRATIVE EMPLOYEES ASSOCIATION – PUBLIC SAFETY AND THE TOWN OF LONDONDERRY]

844 845 846

847

848

849 850 To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Londonderry and the Londonderry Administrative Employees Association – Public Safety, which calls for the following appropriations for salaries and benefits over what was raised under any current agreements and policies for the employees of the Union:

851 852

	Cost Increase	1 ax Increase	i otai Estimated	
Year	From Prev. FY	From Prev. FY	Cumulative Cost	Pay Rate Inc.
FY 2018	\$43,213	\$0.01	\$43,213	2.5%
FY 2019	(\$ 6,339)	\$0.00	\$36,874	2%
FY 2020	\$36,757	\$0.01	\$73,631	2%
	FY 2018 FY 2019	Year From Prev. FY FY 2018 \$43,213 FY 2019 (\$6,339)	Year From Prev. FY From Prev. FY FY 2018 \$43,213 \$0.01 FY 2019 (\$6,339) \$0.00	Year From Prev. FY From Prev. FY Cumulative Cost FY 2018 \$43,213 \$0.01 \$43,213 FY 2019 (\$6,339) \$0.00 \$36,874

856 857

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861

862

And further, to raise and appropriate the sum of FORTY-THREE THOUSAND TWO HUNDRED THIRTEEN DOLLARS (\$43,213) for FY 2018 expenses, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at the current staffing levels paid under any existing agreements. (Londonderry Administrative Employees Association - Public Safety represents 15 full time management and professional employees in the Police and Fire Departments.)

863 864 865

(If passed, this article will require the Town to raise \$43,213 in property taxes, resulting in a tax rate impact of \$0.01 in FY 18 based upon projected assessed values.)

908

868	This article is supported by:
869	Town Council – (Yes 5-0-0) Budget Committee – (Yes 6-0-0).
870	10 m Council (105 0 0 0) Budget Communect (105 0 0 0).
871	Council Chair John Farrell made a MOTION to accept Article 15 as read.
872	SECOND by Councilor Joe Green.
873	
874	Town Manager Smith stated that this article would authorize a three year contract with AFSCME
875	Londonderry Administrative Employees Association – Public Safety (LAEA-PS) employees. The
876	current contract with LAEA-PS expired 6/30/15.
877	<u>-</u>
878	Open for discussion:
879	
880	There was no discussion.
881	
882	Moderator Saur called the vote on the motion to accept Article No. 15 as read.
883	
884	VOTE IN THE AFFIRMATIVE, ARTICLE 15 PASSES.
885	
886	Christine Gaffney made a MOTION to restrict reconsideration.
887	SECOND by Mary Wing Soares.
888	
889	VOTE IN THE AFFIRMATIVE, ARTICLE 15 IS RESTRICTED FROM
890	RECONSIDERATION.
891	
892	Moderator Saur then read Article 16.
893	
894	ADTICLE NO. 14. LAUTHODIZATION FOR CRECIAL MEETING ON COST ITEMS!
895	ARTICLE NO. 16: [AUTHORIZATION FOR SPECIAL MEETING ON COST ITEMS]
896 897	Shall the Town, if Article 15 is defeated, authorize the Town Council to call one special
898	meeting, at its option, to address Article 15 cost items only.
899	incernig, at its option, to address Article 13 cost items only.
900	(If passed, this article will require the Town to raise \$0.00 in property taxes, resulting in a
901	tax rate impact of \$0.00 in FY 18 based upon projected assessed values.)
902	uni face impact of potos in 1 1 10 susea apon projected assessed valuesty
903	
904	This article is supported by:
905	Town Council – (Yes 5-0-0) Budget Committee did not vote on this item as it is non-
906	monetary.

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Council Chair John Farrell made a **MOTION** to accept Article 16 as read.

SECOND by Councilor Joe Green.

Town Manager Smith stated that this this article would allow the Town, upon authorization of the Town Council, to hold a special meeting to address cost items associated with a collective bargaining agreement with LAEA-PS should an agreement be reached.

Open for discussion:

917 There was no discussion.

919 Moderator Saur called the vote on the motion to accept Article No. 16 as read.

VOTE IN THE AFFIRMATIVE, ARTICLE 16 PASSES.

- 923 Christine Gaffney **made a MOTION** to restrict reconsideration.
- **SECOND** by Cynthia Combes.

VOTE IN THE AFFIRMATIVE, ARTICLE 16 IS RESTRICTED FROM RECONSIDERATION.

Moderator Saur then read Article 17.

ARTICLE NO. 17: [RATIFY THE EXTENSION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN INTERNATIONAL ASSOCIATION OF FIREFIGHTERS LOCAL 3160 AND THE TOWN OF LONDONDERRY]

To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Londonderry and International Association of Firefighters Local 3160, which calls for the following appropriations for salaries and benefits over what was raised under any current agreements and policies for the employees of the Union:

940		Cost Increase	Tax Increase	Total Estimated	
941	<u>Year</u>	From Prev. FY	From Prev. FY	Cumulative Cost	Pay Rate Inc.
942	FY 2018	\$106,107	\$0.03	\$106,107	2%
943	FY 2019	(\$3,488)	\$0.00	\$102,619	2%
944	FY 2020	\$81,859	\$0.02	\$184,478	2%
945	FY 2021	\$84,420	\$0.02	\$268,898	2%
946	FY 2022	\$87,109	\$0.02	\$356,007	2%

And further, to raise and appropriate the sum of **ONE HUNDRED SIX THOUSAND ONE HUNDRED SEVEN DOLLARS** (\$106,107) for FY 2018 expenses, such sum representing the

additional costs attributable to the increase in salaries and benefits over those of the appropriation at the current staffing levels paid under any existing agreements. (International Association of Firefighters Local 3160 represents 43 full time fire department employees.)

(If passed, this article will require the Town to raise \$106,107 in property taxes, resulting in

This article is supported by:

Town Council – (Yes 5-0-0) Budget Committee (Yes 6-0-0)

Council Vice-Chair Tom Freda made a **MOTION** to accept Article 17 as read.

a tax rate impact of \$0.03 in FY 18 based upon projected assessed values.)

SECOND by Councilor Joe Green.

Town Manager Smith stated that this article would authorize a five year contract with the International Association of Firefighters (IAFF) Local 3160 employees. The current contract with LAEA-PS expired 6/30/14.

Open for discussion:

There was no discussion.

Moderator Saur called the vote on the motion to accept Article No. 17 as read.

VOTE IN THE AFFIRMATIVE, ARTICLE 17 PASSES.

Christine Gaffney made a MOTION to restrict reconsideration.

SECOND by David Ellis

 VOTE IN THE AFFIRMATIVE, ARTICLE 17 IS RESTRICTED FROM RECONSIDERATION.

Moderator Saur then read Article 18.

<u>ARTICLE NO. 18:</u> [AUTHORIZATION FOR SPECIAL MEETING ON COST ITEMS]

 Shall the Town, if Article 17 is defeated, authorize the Town Council to call one special meeting, at its option, to address Article 17 cost items only.

991 992	(If passed, this article will require the Town to raise \$0.00 in property taxes, resulting in a tax rate impact of \$0.00 in FY 18 based upon projected assessed values.)		
993			
994	This article is supported by:		
995	Town Council – (Yes 5-0-0) Budget Committee did not vote on this item as it is non-		
996	monetary.		
997			
998	Council Vice-Chair Tom Freda made a MOTION to accept Article 18 as read.		
999	SECOND by Councilor Joe Green.		
000			
001	Town Manager Smith stated that this article would allow the Town, upon authorization of the Town		
002	Council, to hold a special meeting to address cost items associated with a collective bargaining		
003	agreement with IAFF local 3160 should an agreement be reached.		
004			
005	Open for discussion:		
006			
007	There was no discussion.		
008			
.009	Moderator Saur called the vote on the motion to accept Article No. 18 as read.		
010	NOTE IN THE APPENDATING ADDICLE 10 DACCEC		
011	VOTE IN THE AFFIRMATIVE, ARTICLE 18 PASSES.		
012	Christine Gaffney made a MOTION to restrict reconsideration.		
013	SECOND by Mary Wing Soares.		
014	SECOND by Mary wing Sodies.		
015	VOTE IN THE AFFIRMATIVE, ARTICLE 18 IS RESTRICTED FROM		
017	RECONSIDERATION.		
018	RECORDERING.		
019	Moderator Saur then read Article 19.		
020			
021			
022			
023			
024			
025			
026	ARTICLE NO. 19: [TWO ADDITIONAL POLICE OFFICERS FOR POLICE		
027	DEPARTMENT]		
028			
029	To see if the Town will vote to raise and appropriate ONE HUNDRED NINTY-EIGHT		
030	THOUSAND FIVE HUNDRED FORTY-FIVE DOLLARS (\$198,545) for the purpose of adding		
031	two officers to the Town's Police Department.		

1032			
1033	(If passed, this article will require the Town to raise \$198,545 in property taxes, resulting in		
1034	a tax rate impact of \$0.05 in FY 18 based upon projected assessed values.)		
1035			
1036	This article is supported by:		
1037	Town Council – (Yes 5-0-0) Budget Committee – (Yes 6-0-0)		
1038			
1039	Council Chair John Farrell made a MOTION to accept Article 19 as read.		
1040	SECOND by Councilor Tom Dolan.		
1041			
1042	Town Manager Smith stated that this article would add two police officers to the Town's Police		
1043	Pepartment.		
1044			
1045	Open for discussion:		
1046			
1047	There was no discussion.		
1048			
1049	Moderator Saur called the vote on the motion to accept Article No. 19 as read.		
1050			
1051	<i>'</i>		
1052			
1053	Christine Gaffney made a MOTION to restrict reconsideration.		
1054	SECOND by Mary Wing Soares.		
1055	VOTE IN THE AFFIRMATIVE, ARTICLE 19 IS RESTRICTED FROM		
1056 1057	VOTE IN THE AFFIRMATIVE, ARTICLE 19 IS RESTRICTED FROM RECONSIDERATION.		
1057	RECONSIDERATION.		
1059	Moderator Saur then read Article 20.		
1060	Widderator Star their read Pitable 20.		
1061	ARTICLE NO. 20: [TWO ADDITIONAL TRUCK DRIVERS FOR THE DEPARTMENT		
1062	OF PUBLIC WORKS		
1063	·		
1064	To see if the Town will vote to raise and appropriate ONE HUNDRED FIFTY-EIGHT		
1065			
1066			
1067	· · · · · · · · · · · · · · · · · · ·		
1068			
1069			
1070	This article is supported by:		
1071	Town Council – (Yes 5-0-0) Budget Committee – (Yes 6-0-0)		

- 1073 Council Jim Butler made a **MOTION** to accept Article 20 as read.
- 1074 **SECOND** by Councilor Tom Dolan.

Town Manager Smith stated that this article would add two truck drivers to the Town's Department of Public Works.

1078

Open for discussion:

1080

Pauline Caron, 269 Mammoth Rd, stated that they get 5.5 hours of overtime every week, could that be used for this purpose.

1083

1084 Moderator Saur called the vote on the motion to accept Article No. 20 as read.

1085

1086 **VOTE IN THE AFFIRMATIVE, ARTICLE 20 PASSES.**

1087

- 1088 Christine Gaffney **made a MOTION** to restrict reconsideration.
- 1089 **SECOND** by Mary Wing Soares.

1090

1091 **VOTE IN THE AFFIRMATIVE, ARTICLE 20 IS RESTRICTED FROM** 1092 **RECONSIDERATION.**

1093 1094

Moderator Saur then read Article 21.

1095

1096 <u>ARTICLE NO. 21:</u> [SENIOR CITIZEN TRANSPORTATION SYSTEM]

10971098

1099

1100

1101

11021103

1104

To see if the Town will vote to raise and appropriate **THIRTY-FIVE THOUSAND DOLLARS** (\$35,000) for the purpose of funding drivers, insurance, and the maintenance costs of providing transportation to Senior Citizens who live in the Town of Londonderry and who do not drive or otherwise have difficulty in getting around to grocery stores, doctors' appointments, drug stores, department stores, and other facilities that enhance their lives. The transportation will be provided by a handicap accessible vehicle donated to the Town by Londonderry Ford. This article will not replace the CART program, it is meant to enhance the CART program so that the needs of our aging population can be met.

1105 1106 1107

(If passed, this article will require the Town to raise \$35,000 in property taxes, resulting in a tax rate impact of \$0.01 in FY 18 based upon projected assessed values.)

1108 1109

- 1110 This article is supported by:
- 1111 Town Council (Yes 3-2-0) Budget Committee (No 5-1-0)

1112

1113 Council Joe Green made a **MOTION** to accept Article 21 as read.

1114	SECOND by Council Vice-Chair Tom Freda.
1115	
1116	Town Manager Smith stated that this article would supplement the services currently provided to the
1117	Town by the CART program by providing a vehicle, driver(s) and scheduling for additional senior
1118	transportation needs.
1119	
1120	Open for discussion:
1121	
1122	Martin Srugis, 17 Wimbledon Dr, gave a presentation in support of CART.
1123	
1124	Councilor Joe Green stated that he is speaking for all seniors.
1125	
1126	Ann Chiampa, 28 Wedgewood Dr, stated that it is the first time she has not seen complete support
1127	for an article.
1128	
1129	Councilor Jim Butler and Councilor Tom Dolan started publicity that he is against it now. Butler
1130	stated to give it a year, come up with a plan, and see who would vote yes.
1131	
1132	Susan Haussler, 89 Gilcreast Rd, spoke in favor of the article as a senior and a member of the
1133	Senior Resources Committee.
1134	
1135	Doug Thomas, 143 Mammoth Rd, stated that he has been going to the 55+ communities and has
1136	determined that there is a need.
1137	
1138	Martin Srugis, 17 Wimbledon Dr, clarified the hours that CART is available.
1139	
1140	Article amended to state the following: To see if the Town will vote to raise and appropriate
1141	THIRTY-FIVE THOUSAND DOLLARS (\$35,000) for the purpose of funding drivers, insurance,
1142	or other costs of providing transportation to Senior Citizens and others served by the CART program
1143	who live in the Town of Londonderry and who do not drive or otherwise have difficulty in getting
1144	around to grocery stores, doctors' appointments, drug stores, department stores, and other facilities
1145	that enhance their lives. This article will not replace the CART program, it is meant to enhance the
1146	CART program so that the needs of our aging population can be met.
1147	
1148	Amendment motioned by Council Chair John Farrell and second by Councilor Joe Green.
1149	
1150	Amendment passes.
1151	
1152	Moderator Saur called the vote on the motion to accept Article No. 21 as read.
1153	

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VOTE IN THE AFFIRMATIVE, ARTICLE 21 PASSES.

RECONSIDERATION.

1195

1155			
1156			
1157			
1158	•		
1159	VOTE IN THE AFFIRMATIVE, ARTICLE 21 IS RESTRICTED FROM		
1160	RECONSIDERATION.		
1161			
1162	Moderator Saur then read Article 22.		
1163			
1164	ARTICLE NO. 22: [CENTRAL FIRE STATION ENGINEERING STUDY]		
1165			
1166	To see if the Town will vote to raise and appropriate THIRTY-FIVE THOUSAND		
1167	DOLLARS (\$35,000) for the purpose of performing an engineering study to determine options for		
1168	the expansion or replacement of the Central Fire Station and further to authorize the use of the June		
1169	30 Unassigned Fund Balance for this appropriation.		
1170			
1171	(If passed, this article will require the Town to raise \$0.00 in property taxes, resulting in a		
1172	tax rate impact of \$0.00 in FY 18 based upon projected assessed values.)		
1173			
1174			
1175	Town Council – (Yes 5-0-0) Budget Committee – (Yes 6-0-0)		
1176			
1177	Council Tom Dolan made a MOTION to accept Article 22 as read.		
1178	SECOND by Council Vice-Chair Tom Freda.		
1179			
1180	Town Manager Smith stated that this article would authorize funding for an engineering study to		
1181	determine future expansion capabilities for the Town's Central Fire Station.		
1182			
1183	Open for discussion:		
1184			
1185	There was no discussion.		
1186			
1187	Moderator Saur called the vote on the motion to accept Article No. 22 as read.		
1188	NOTE IN THE A DESIDA A TIME A DESCRIPTION OF THE STATE OF		
1189	<i>'</i>		
1190	Mana Wine Command - MOTION to matrix		
1191			
1192	SECOND by David Ellis.		
1193			
1194	VOTE IN THE AFFIRMATIVE, ARTICLE 22 IS RESTRICTED FROM		

Page 29 of 37

Moderator Saur then read Article 23.

1198 1199

ARTICLE NO. 23: [LITTER PICK UP ALONG MAJOR TOWN ROADWAYS]

1200 1201

12021203

1204

To see if the Town will vote to raise and appropriate **ONE HUNDRED THOUSAND DOLLARS** (\$100,000) for the purpose of removing litter from the roadside of all town-maintained collector roads. Collector roads are those that have a double yellow line divider. Litter collection will be done regularly during the months of March through November. (**BY CITIZENS PETITION**)

1205 1206 1207

(If passed, this article will require the Town to raise \$100,000 in property taxes, resulting in a tax rate impact of \$0.03 in FY 18 based upon projected assessed values.)

12081209

- 1210 This article is supported by:
- 1211 *Town Council* (*No 4-1-0*) *Budget Committee* (*No 6-0-0*)

1212

- 1213 Council Jim Butler made a **MOTION** to accept Article 23 as read.
- 1214 **SECOND** by Council Joe Green.

1215

Town Manager Smith stated that this article would authorize funding for the cost of litter pick up along the Town's major roadways (collector roads that have a double yellow divider line).

1218

Open for discussion:

1220

1221 Petitioner Mike Byerly presented.

12221223

1224

12251226

Article was amended to state the following: To see if the Town will vote to raise and appropriate SIXTY FIVE THOUSAND DOLLARS (\$65,000) annually for the purpose of removing litter from the roadside of all town-maintained collector roads. Collector roads are those that have a double yellow line divider. Litter collection will be done regularly during the months of March through November. (BY CITIZENS PETITION)

1227 1228 1229

(If passed, this article will require the Town to raise \$65,000 in property taxes, resulting in a tax rate impact of \$0.02 in FY 18 based upon projected assessed values.)

1230 1231

Deb Paul, 118 Hardy Rd, reminded the public about Beautiful Londonderry which was established twenty-five years ago which was established to do exactly this.

- 1235 It was mentioned to create a fine payment for littering in the Town or mandatory volunteer hours.
- Police Chief Bill Hart stated it would be difficult to do this but it can be done.

Bob Saur, Town moderator, stated that they tried to do something similar with Trail Ways and it was almost more difficult organizing the workers than getting the work done itself.

1240 1241

Moderator Saur called the vote on the motion to accept Article No. 23 as read.

1242

VOTE IN THE AFFIRMATIVE, ARTICLE 23 PASSES.

12431244

- 1245 Christine Gaffney **made a MOTION** to restrict reconsideration.
- 1246 **SECOND** by Mary Wing Soares.

1247

1248 **VOTE IN THE AFFIRMATIVE, ARTICLE 23 IS RESTRICTED FROM** 1249 **RECONSIDERATION.**

1250 1251

Moderator Saur then read Article 24.

12521253

ARTICLE NO. 24: [EXTEND WATER MAIN ALONG HILLCREST LANE AND LONGWOOD AVE.]

1254 1255 1256

1257

1258

1259

To see if the Town will vote to raise and appropriate **TWO HUNDRED THIRTY THOUSAND DOLLARS** (\$230,000) for the purpose of funding the costs associated with extending the water main from the intersection of Longwood Ave. and Shade Lane, down Longwood Ave. to the end of Hillcrest Lane (this is approximately 1200 feet) and further to authorize the use of the June 30 Unassigned Fund Balance towards this appropriation.

1260 1261 1262

(If passed, this article will require the Town to raise \$0.00 in property taxes, resulting in a tax rate impact of \$0.00 in FY 18 based upon projected assessed values.)

1263 1264 1265

- This article is supported by:
- 1266 Town Council (Yes 5-0-0) Budget Committee (Yes 6-0-0)

SECOND by Council Vice-Chair Tom Freda.

1267

- 1268 Councilor Joe Green made a **MOTION** to accept Article 24 as read.
- 1269

1270

- Town Manager Smith stated that this article would authorize funding from the Town's unassigned fund balance for the extension of the water main from the intersection of Longwood Avenue and Shady Lane, down Longwood Avenue to the end of Hillcrest Lane. Residents on these streets would then be able to connect to the Town's water supply and addressing issues with currently insufficient
- well water supply.

12761277

Open for discussion:

Harry Anagnos, 19 Auburn Rd, asked how it is different from any other dry well? Chair John 1279 Farrell responded and stated that all other roads in this area were done. This street was overlooked. 1280

1281

1282 There was no further discussion.

1283

Moderator Saur called the vote on the motion to accept Article No. 24 as read. 1284

1285

VOTE IN THE AFFIRMATIVE, ARTICLE 24 PASSES. 1286

1287

- Christine Gaffney made a MOTION to restrict reconsideration. 1288
- **SECOND** by Mary Wing Soares. 1289

1290

AFFIRMATIVE, ARTICLE 24 IS RESTRICTED **FROM** 1291 VOTE THE RECONSIDERATION. 1292

1293

1294 Moderator Saur then read Article 25.

1295 1296

ARTICLE NO. 25: [EXTEND WATER MAIN ALONG HILLCREST LANE AND LONGWOOD AVE.]

1297 1298

1299

1300 1301

To see if the Town will vote to raise and appropriate TWO HUNDRED THIRTY THOUSAND DOLLARS (\$230,000) for the purpose of funding the costs associated with extending the water main from the intersection of Longwood Ave. and Shade Lane, down Longwood Ave. to the end of Hillcrest Lane (this is approximately 1200 feet). (BY CITIZENS PETITION)

1302 1303 1304

(If passed, this article will require the Town to raise \$230,000 in property taxes, resulting in a tax rate impact of \$0.06 in FY 18 based upon projected assessed values.)

1305 1306

- This article is supported by: 1307
- 1308 Town Council – (No 5-0-0) Budget Committee – (No 6-0-0)

1309 1310

- Council Chair John Farrell made a **MOTION** to accept Article 25 as read. 1311 **SECOND** by Councilor Tom Dolan.
- 1312

1313

Town Manager Smith stated that this article would authorize funding for the extension of the water 1314 main from the intersection of Longwood Avenue and Shady Lane, down Longwood Avenue to the 1315 end of Hillcrest Lane. Residents on these streets would then be able to connect to the Town's water 1316 supply and addressing issues with currently insufficient well water supply. 1317

1319 1320	Open for discussion:			
1320	There was no discussion.			
1322	There was no discussion.			
1323	Moderator Saur called the vote on the motion to accept Article No. 25 as read.			
1324	1/20 ucration			
1325	VOTE IN THE AFFIRMATIVE, ARTICLE 25 PASSES.			
1326				
1327	Mary Wing Soares made a MOTION to restrict reconsideration.			
1328	SECOND by Martin Srugis.			
1329				
1330	VOTE IN THE AFFIRMATIVE, ARTICLE 25 IS RESTRICTED FROM			
1331	RECONSIDERATION.			
1332	Moderator Saur then read Article 26.			
1333 1334	Moderator Saur then read Article 20.			
1335	ARTICLE NO. 26: [CONSTRUCTION OF PHASE 4 OF THE RAIL TRAIL]			
1336	introde to the first terms in the first term			
1337	To see if the Town will vote to raise and appropriate ONE HUNDRED FORTY-FOUR			
1338	THOUSAND DOLLARS (\$144,000) for the purpose of constructing Phase 4 of the Rail Trail. (BY			
1339	CITIZENS PETITION)			
1340				
1341	(If passed, this article will require the Town to raise \$144,000 in property taxes, resulting in			
1342	a tax rate impact of \$0.04 in FY 18 based upon projected assessed values.)			
1343	This antials is supposed that			
1344 1345	This article is supported by: Town Council – (No 4-1-0) Budget Committee – (No 6-0-0)			
1345	10wn Council - (110 4-1-0) Buuget Commutee - (110 0-0-0)			
1347	Council Chair John Farrell made a MOTION to accept Article 26 as read.			
1348	SECOND by Councilor Tom Dolan.			
1349				
1350	Town Manager Smith explained that this article would authorize funding for the construction of			
1351	Phase 4 of the Rail Trail.			
1352	Open for discussion:			
1353				
1354	Sandy Lagueux, 2 Fiddlers Ridge Rd, made a five minute presentation [see attached PowerPoint].			
1355				
1356	Chair John Farrell mentioned that it is a beautiful resource that everyone should take advantage of			
1357 1358	Mary Wing Soares made an amendment. See below.			
1350	may mag source made an amendment, see selow.			

1360	AMENDMENT:		
1361	To see if the Term will reste to reise and engageiste ONE HUNDRED FORTY FOUR		
1362	11 1		
1363	THOUSAND DOLLARS (\$144,000) for the purpose of receipt and acceptance of a \$75,000		
1364	private grant and constructing Phase 4 of the Rail Trail. (BY CITIZENS PETITION)		
1365	Moderator Saur called the vote on the motion to accept Article No. 26 as read		
1366	Moderator Saur called the vote on the motion to accept Article No. 26 as read.		
1367 1368	VOTE IN THE AFFIRMATIVE, ARTICLE 26 PASSES.		
1369	VOTE IIV THE AFFIRMATIVE, ARTICLE 201 ASSES.		
1370	Christine Gaffney made a MOTION to restrict reconsideration.		
1370	SECOND by Martin Srugis.		
1371	SECOND by Martin Stugis.		
1372	VOTE IN THE AFFIRMATIVE, ARTICLE 26 IS RESTRICTED FROM		
1374	RECONSIDERATION.		
1374	RECONSIDERATION.		
1376	Moderator Saur then read Article 27.		
1377	Widderator Saur then read raticle 27.		
1378	ARTICLE NO. 27: [NELSON ROAD SOFTBALL FIELD LIGHTS]		
1379	INTIGED NO. 27.		
1380	To see if the Town will vote to raise and appropriate ONE HUNDRED FIFTEEN		
1381	THOUSAND (\$115,000) for the purpose of replacing the lighting system on the softball field		
1382			
1383	Totaled on Probon Roads (DT CTTTDD) to TDTTTTOT()		
1384	(If passed, this article will require the Town to raise \$115,000 in property taxes, resulting in		
1385	a tax rate impact of \$0.03 in FY 18 based upon projected assessed values.)		
1386	a this rate of the control and a first projection dissessed (disease)		
1387	This article is supported by:		
1388	Town Council – (No 3-2-0) Budget Committee – (No 4-2-0)		
1389			
1390	Councilor Joe Green made a MOTION to accept Article 27 as read.		
1391	SECOND by Councilor Jim Butler.		
1392	·		
1393	Town Manager Smith explained that this article would authorize funding for the replacement of the		
1394	lighting system on the softball field located on Nelson Road.		
1395			
1396	Open for discussion:		
1397			
1398	Mike Byerly made an amendment. To authorize the use of \$94,000 from the Unassigned Fund		
1399	Balance toward this article. Amendment failed.		
1400			

1440 1441 Open for discussion:

1401	Jim Edwards, 18 Severance Dr, spoke on behalf of the adult leagues and stated that the area is well		
1402	used. Edwards stated that the lighting that exists was put up in the early 1980's. Edwards spoke in		
1403	favor of this project, explaining that there are many active softball leagues and that the lighting is very		
1404	old.		
1405			
1406	Mike Byerly, 1 King Charles Drive, stated could it be a onetime use for the Unassigned Fund		
1407	Balance and use what's left in it and ask for the remaining amount needed.		
1408			
1409	Moderator Saur called the vote on the motion to accept Article No. 27 as read.		
1410			
1411	VOTE IN THE AFFIRMATIVE, ARTICLE 27 PASSES.		
1412			
1413	Christine Gaffney made a MOTION to restrict reconsideration.		
1414	SECOND by Mary Wing Soares.		
1415			
1416	VOTE IN THE AFFIRMATIVE, ARTICLE 27 IS RESTRICTED FROM		
1417	RECONSIDERATION.		
1418			
1419	Moderator Saur then read Article 28.		
1420			
1421	ARTICLE NO. 28: [IMPROVEMENTS TO KENDALL POND CONSERVATION AREA]		
1422			
1423	To see if the Town will raise and appropriate ONE HUNDRED THIRTY-EIGHT		
1424	THOUSAND DOLLARS (\$138,000) for improvements to the Kendall Pond (aka Laycock)		
1425	Conservation Area, said funds to come from the June 30 unassigned fund balance. (BY CITIZENS		
1426	PETITION)		
1427			
1428	(If passed, this article will require the Town to raise \$138,000 in property taxes, resulting in		
1429	a tax rate impact of \$0.04 in FY 18 based upon projected assessed values.)		
1430			
1431	This article is supported by:		
1432	Town Council – (No 5-0-0) Budget Committee – (No 6-0-0)		
1433	G II T D I I MOTTON I I A I'I AO		
1434	Councilor Tom Dolan made a MOTION to accept Article 28 as read.		
1435	SECOND by Council Vice Chair Tom Freda.		
1436	Town Manager Creith analoged that this artists are the size for the first the state of the state		
1437 1438	Town Manager Smith explained that this article would authorize funding from the Town's unassigned fund balance for improvements to the Kendall Pond Conservation Area.		

Page **35** of **37**

442	Mike Speltz, Conservation Commission, made a presentation [see attached PowerPoint].
4444	Pauline Caron, 369 Mammoth Rd, asked why the money couldn't come out of the Conservation Fund.
446	
447	Ann Chiampa, 28 Wedgewood Dr, stated that she supports this article and the Kendallwood trail.
448 449 450	Mike Spetlz addressed Carons question by saying they are saving the money to buy more properties in Town.
451 452 453 454 455	Deb Paul, 118 Hardy Rd, stated that she is checking for understanding. How many pieces of land are there left in Town that the Commission would like to buy? Speltz answered and stated about eighty parcels.
456	AMENDMENT:
457	
458 459 460	To see if the Town will raise and appropriate ONE HUNDRED THIRTY-EIGHT THOUSAND DOLLARS (\$138,000) for improvements to the Kendall Pond (aka Laycock) Conservation Area. (BY CITIZENS PETITION)
461 462 463	Moderator Saur called the vote on the motion to accept Article No. 28 as read.
464 465	VOTE IN THE AFFIRMATIVE, ARTICLE 28 PASSES.
466 467	Christine Gaffney made a MOTION to restrict reconsideration. SECOND by Mary Wing Soares.
468 469 470	VOTE IN THE AFFIRMATIVE, ARTICLE 28 IS RESTRICTED FROM RECONSIDERATION.
471 472 473	Moderator Saur then read Article 29.
474 475	
476	ARTICLE NO. 29: [TRANSACTION OF OTHER BUSINESS]
477 478 479	To transact any other business that may legally come before this meeting. No business enacted under this article shall have any binding effect upon the Town.
.480 .481	Town Moderator Conley again reminded everyone to vote on March 14, 2017.

3	VOTE IN THE AFFIRMATIVE TO ADJOURN THE TOWN MEETING
4	Town Meeting Closed at 2:00 P.M.
5	
5	
7	
3	
)	
)	
	Sharon Farrell – Londonderry Town Clerk

TOWN MEETING MARCH 14TH, 2017

Session II of the Annual Town Meeting of Londonderry, County of Rockingham, State of New Hampshire, is held today, March 14, 2017, at the Londonderry High School Gym.

I, Bob Saur (**Moderator**) call session II of the Annual Town Meeting to order for the Town of Londonderry.

l,	Χ	John Farrell
	Х	Jim Butler
	Х	Tom Freda
	Х	Joe Green
	Х	Tom Dolan

Voted in affirmative.

I, <u>Bob Saur</u> move that the elections of the Town Officers and all Articles be by ballot with the use of the checklist and that the polls open immediately and remain open until 8:00 PM this evening. All those in favor say "I". Vote was in the affirmative.

Moderator Saur stated that absentee ballots would be opened at one o'clock in the afternoon.

Voting machines are shown to have zero balance and that the ballot boxes are empty

Polls open at 7:00 AM and close at 8:00 PM

Town Councilors present:

X	John Farrell
X	Jim Butler
X	Tom Freda
X	Joe Green
Х	Tom Dolan

School Moderator Cindi Rice Conley proceeded with announcing the results for the Town and Town Moderator announced the results for the School.

Total Number of Registered Voters

18,477

Total Number of Ballots Cast

2,541

WARRANT ARTICLE RESULTS

Article #1 – ELECTION OF OFFICERS

To choose all necessary Town Officers for the ensuing year or until another is chosen or appointed and qualifies.

Town Council – Three-Year Term Vote for not more than two

Ted Combes	1,255
Roger W. Fillio	662
Joseph V. Green	1,295
Al Sypek	884
Write-Ins	13
Blanks	973

Budget Committee – One-Year Term Vote for no more than one

Duncan M. Campbell	713
Kirsten L. Hildonen	1,098
Write-Ins	9
Blanks	721

Budget Committee – Two-Year Term Vote for no more than one

Edgard Medina	1,716
Write-Ins	19
Blanks	806

Budget Committee – Three-Year Term Vote for no more than three

Gregory B. Warner	1,500
Alex Rego	1,447
Tim Siekmann	1,474
Write-Ins	21
Blanks	3,181

Trustee of Leach Library – Three Year Term Vote for no more than two

Cynthia Peterson	1,365
Melissa A. Coffey	1,444
Sam Fucile	489
Write-Ins	5
Blanks	1,779

Trustee of Trust Funds – Three Year Term Vote for no more than one

Daniel Collins	1,694
Write-Ins	8
Blanks	839

Article #2 – BOND ISSUE AND CAPITAL LEASE FINANCING FOR TOWN-WIDE COMMUNICATION SYSTEMS UPGRADE

Yes - 1,415

No – 995** (Note: Article did not pass because it did not obtain the 60% vote)

Blanks - 131

Article #3 – FY2018 TOWN OPERATING BUDGET

Yes - 1,663**

No - 773

Blanks - 106

Article #4 – POLICE OUTSIDE DETAIL

Yes - 1,875**

No - 579

Blanks - 88

Article #5 – FUND SEWER FUND

Yes - 1,905**

No - 549

Blanks - 88

Article #6 – APPROPRIATE FUNDS TO THE ROADWAY MAINTENANCE ETF

Yes - 1,732**

No-716

Blanks - 84

Article # 7 – APPROPRIATE FUNDS TO CAPITAL RESERVE FUND FOR FIRE DEPARTMENT

Yes - 1,744**

No-726

Blanks - 82

Article #8 – APPROPRIATE FUNDS TO CAPITAL RESERVE FUND FOR GEOGRAPHIC INFORMATION SYSTEMS

Yes - 1,569**

No - 902

Blanks - 76

Article # 9 – APPROPRIATE FUNDS TO EXPENDABLE MAINTENANCE TRUST FUND

Yes - 1,488**

No - 971

Blanks - 88

Article #10 – APPROPRIATE FUNDS TO CAPITAL RESERVE FUND FOR PILLSBURY CEMETERY

Yes - 1,465**

No - 1,008

Blanks - 74

Article #11 – RATIFY THE EXTENSION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN AFSCME 3657 AND THE TOWN OF LONDONDERRY

Yes - 1.539**

No - 934

Blanks - 74

Article #12 – AUTHORIZATION FOR SPECIAL MEETING ON COST ITEMS

Yes - 1,719**

No - 678

Blanks - 150

Article # 13 – RATIFY THE EXTENSION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN LONDONDERRY EXECUTIVE EMPLOYEES ASSOCIATION (LEEA) AND THE TOWN OF LONDONDERRY

Yes - 1,490**

No - 914

Blanks - 143

Article #14 – AUTHORIZATION FOR SPECIAL MEETING ON COST ITEMS

Yes - 1,646**

No - 743

Blanks - 158

Article #15 – RATIFY THE EXTENSION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN AFSCME LONDONDERRY ADMINISTRATIVE EMPLOYEES ASSOCIATION – PUBLIC SAFETY AND THE TOWN OF LONDONDERRY

Yes - 1,529**

No - 875

Blanks – **143**

Article #16 – AUTHORIZATION FOR SPECIAL MEETING ON COST ITEMS

Yes - 1,707**

No - 733

Blanks - 109

Article #17 – RATIFY THE EXTENSION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN INTERNATIONAL ASSOCIATION OF FIREFIGHTERS LOCAL 3160 AND THE TOWN OF LONDONDERRY

Yes - 1,615**

No - 851

Blanks - 83

Article #18 – AUTHORIZATION FOR SPECIAL MEETING ON COST ITEMS

Yes - 1,716**

No-727

Blanks - 106

Article #19 – TWO ADDITIONAL POLICE OFFICERS FOR POLICE

DEPARTMENT

Yes - 1,307**

No - 1,174

Blanks - 68

Article #20 – TWO ADDITIONAL TRUCK DRIVERS FOR THE DEPARTMENT OF PUBLIC WORKS

Yes - 1,233**

No - 1,175

Blanks - 141

Article #21 – SENIOR CITIZEN TRANSPORTATION SYSTEM

Yes - 1,597**

No - 837

Blanks – 115

Article #22 – CENTRAL FIRE STATION ENGINEERING STUDY

Yes - 1,563**

No - 855

Blanks - 131

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Article #23 – LITTER PICK-UP ALONG MAJOR TOWN ROADWAYS
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Yes - 758

No - 1,657**

Blanks - 134

Article #24 – EXTEND WATER MAIN ALONG HILLCREST LANE AND LONGWOOD AVE.

Yes - 1,646**

No - 769

Blanks - 134

Article #25 – EXTEND WATER MAIN ALONG HILLCREST LANE AND LONGWOOD AVE.

Yes - 1,039

No - 1.390**

Blanks – 118

Article #26 – CONSTRUCTION OF PHASE 4 OF THE RAIL TRAIL

Yes - 1,435**

No - 1,075

Blanks - 37

Article #27 – NELSON ROAD SOFTBALL FIELD LIGHTS

Yes - 744

No - 1,747**

Blanks - 56

Article #28 – IMPROVEMENTS TO KENDALL POND CONSERVATION AREA

Yes - 715

No - 1,716**

Blanks - 71

Article #29 – TRANSACTION OF ALL OTHER BUSINESS

Yes - 1,385**

No-789

Blanks - 373

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Town of Londonderry, New Hampshire



Elected Town Officials,
Members of Boards,
Committees, Commissions
& Town Employees

ELECTED TOWN OFFICIALS

LOCAL OFFICIALS

TO	X/NT	CO	TIN		r .
1()	VVIN	w	UIN	LU	_ ·

Tom Dolan	Chair	Term Expires 2019
John Farrell	Vice-Chair	Term Expires 2019
Joe Green		Term Expires 2020
Jim Butler		Term Expires 2018
Ted Combes		Term Expires 2020

BUDGET COMMITTEE:

Tim Siekmann	Chair	Term Expires 2020
Greg Warner	Vice-Chair	Term Expires 2020
Alex Rego		Term Expires 2020
Duncan Campbell		Term Expires 2018
Christine Patton		Term Expires 2019
Kirsten Hildonen		Term Expires 2018
Edgard Medina		Term Expires 2019

MODERATOR:

Robert Saur Term Expires 2018

TOWN CLERK/TAX COLLECTOR:

Sherry Farrell Term March 2018

TREASURER:

Kathy Wagner		Term Expires 2019
Joe Paradis	Deputy Treasurer	Term Expires 2019

SUPERVISORS OF THE CHECKLIST:

Kristin Grages	Term Expires 2022
Kirsten Hildonen	Term Expires 2018
Anne Warner	Term Expires 2020

TRUSTEES OF LEACH LIBRARY:

Betsy McKinney	Chair	Term Expires 2018
Robert Collins	Vice Chair	Term Expires 2019
Pauline Caron	Treasurer	Term Expires 2019
Melissa Coffey	Secretary	Term Expires 2020
John Curran		Term Expires 2019
Carol Introne		Term Expires 2018
Cynthia Peterson		Term Expires 2020

ELECTED TOWN OFFICIALS

LOCAL OFFICIALS (Cont'd.)

TRUSTEES OF TRUST FUNDS:

Howard Bookman Term Expires 2018
Dan Collins Term Expires 2020
John McLaughlin Term Expires 2018
Steve R. Cotton Staff

STATE/FEDERAL OFFICIALS

EXECUTIVE COUNCILOR: (District #4)

Chris Pappas 629 Kearney Circle Manchester, NH 03104

Executive Council Office: (603) 271-3632

Cell: (603) 867-8438

HOUSE REPRESENTATIVES TO THE GENERAL COURT: (District #75 - 9 Seats)

Al Baldasaro	41 Hall Road	Londonderry, NH 03053
Martin Bove	3 Tinkham Lane	Londonderry, NH 03053
David Lundgren	21 King John Drive	Londonderry NH, 03053
Betsy McKinney	3 Leelynn Circle	Londonderry, NH 03053
Sherman A. Packard	70 Old Derry Road	Londonderry, NH 03053
Bob Rimol	3 Royal Lane	Londonderry, NH 03053
Doug Thomas	143 Mammoth Rd.	Londonderry, NH 03053

SENATE REPRESENTATIVE TO THE GENERAL COURT: (District #14)

Sharon Carson 10 Tokanel Drive Londonderry, NH 03053 107 North Main Street, State House, Room 106, Concord, NH 03301

U. S. HOUSE and SENATE - CONGRESSIONAL DELEGATES:

Londonderry - District #1:

US Congresswoman Carol Shea-Porter
660 Central Ave
18 North Main Street, Fourth Floor
Dover NH 03802
(603) 285-4300
(603) 226-1002

US Senator Maggie Hassan
1200 Elm Street, Suite #2

Manchester NH, 03101

(603) 622-2204

US Senator Jeanne Shaheen
2 Wall St, Suite 220

Manchester, NH 03101

(603) 647-7500

APPOINTED OFFICIALS

DEALITIEN I ANDANDEI	DDV COMMITTEE (Ad Has)	
Mike Byerly	RRY COMMITTEE (Ad Hoc) Chair	Ad Hoc
Maureen Pauwe	Chan	Ad Hoc
John Loker		Ad Hoc
Linda Bates		Ad Hoc
Bill Hanley		Ad Hoc
		Ad Hoc
Paul Margolin (Liason) Andy Morneau		Ad Hoc
3		
Joy Muller		Ad Hoc
Maury Lavoie		Ad Hoc
Gary Stewart		Ad Hoc
Jake Butler		Ad Hoc
Susan Fleming		Ad Hoc
CAPITAL IMPROVEMEN	NTS PLANNING COMMITTEE: (Yearly A	ppointments)
John Farrell	Chair Town Council Liaison	Ad Hoc
Stephen Young	Vice Chair School Board Member	Ad Hoc
Leitha Reilly	School Board	Ad Hoc
Rick Brideau	Planning Board Member	Ad Hoc
Greg Warner	Budget Committee (James Hooley, Alt.)	Ad Hoc
Mary Wing Soares	Planning Board	Ad Hoc
Colleen Mailloux	Town Planner	Staff
John Vogl	GIS Manager/Comprehensive Planner	Staff
Doug Smith	Finance Director	Staff
Pete Curro	School Department Business Administrator	Staff
Kirby Wade	Executive Assistant	Staff
CONCERNATION COLOR	MCCION (TILL II)	
	IISSION: (Three Year Term)	T F : 2020
Marge Badois	Chair	Term Expires 2020
Eugene A. Harrington	Vice-Chair	Term Expires 2018
Deborah Lievens		Term Expires 2020
Roger Fillio		Term Expires 2018
Mike Byerly		Term Expires 2020
Michael Noone		Term Expires 2019
Bob Maxwell		Term Expires 2019
Mike Speltz	Alternate	Term Expires 2018
Julie Christenson-Collins	Alternate	Term Expires 2018
Margaret Harrington	Alternate	Term Expires 2018
Richard Floyd	Alternate	Term Expires 2020
DEMOLITION DELAY CO	OMMITTEE (Ad Hoe)	
Kathy Wagner	Chair	Ad Hoc
Sue Joudrey	Chuil	Ad Hoc
Richard Canuel	Sr. Building Inspector/Code Enforcement/Zor	
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APPOINTED TOWN OFFICIALS

HERITAGE COMMISS	· · · · · · · · · · · · · · · · · · ·	
Martin Srugis	Chair	Term Expires 2018
Art Rugg	Vice-Chair	Term Expires 2019
David Colglazier	Secretary	Term Expires 2020
Sue Joudrey		Term Expires 2018
Tom Bianchi		Term Expires 2019
Janet Cichocki		Term Expires 2020
Victoria Gorveatt	Alternate	Term Expires 2020
Krystopher Kenney	Alternate	Term Expires 2020
Laura Gandia	Associate Planner	Staff
HOUSING & REDEVEL	OPMENT AUTHORITY: (Three Year Term)	
Robert McDonald	Chair	Term Expires 2018
Dan Root	Secretary	Term Expires 2028
Bill Mee	•	Term Expires 2020
Chris Powers		Term Expires 2018
LONDONDERRY ARTS	S COUNCIL: (Ad Hoc)	
Stephen Lee	Chair	Ad Hoc
Barbara Scott	Vice-Chair	Ad Hoc
Karen Giguere	Treasurer	Ad Hoc
Steven Sullivan	Secretary	Ad Hoc
Larry Casey		Ad Hoc
Michael Toomy		Ad Hoc
Richard Flier	Volunteer	Ad Hoc
MANCHESTER AIRPO	RT AUTHORITY REPRESENTATIVES: (Th	ree Year Term)
Corey Aiken	· ·	Term Expires 2019
Steve Young		Term Expires 2018
Adam King		Term Expires 2018
Real Pinard		Term Expires 2018
Sharon Carson		Term Expires 2020
Jim Cavanaugh		Term Expires 2018
OLD HOME DAY COM	MITTEE: (Ad Hoc)	

Ad Hoc

Ad Hoc

Ad Hoc

Ad Hoc

Kathy Wagner

Christine Patton

Reed Page Clark, III

Bob Ciarletta

Chair

APPOINTED TOWN OFFICIALS

PLANNING BOARD: (T	'hree Year Term)	
Arthur E. Rugg	Chair	Term Expires 2020
Mary Wing Soares	Vice Chair	Term Expires 2020
Chris Davies	Secretary	Term Expires 2019
Scott Benson	,	Term Expires 2018
Leitha Reilly		Term Expires 2018
Tony DeFrancesco	Ex Officio	Charter
Al Sypek	Alternate	Term Expires 2019
Ann Chiampa	Alternate	Term Expires 2018
Roger Fillio	Alternate	Term Expires 2019
Peter Commerford	Alternate	Term Expires 2019
Rick Brideau	Ex-Officio	Charter/Staff
John Trottier	Asst. Public Works Director	Staff
Colleen Mailloux	Town Planner	Staff
Laura Gandia	Associate Planner	Staff
RECREATION COMMI	ISSION: (Three Year Term)	
William Manning	Chairman	Term Expires 2018
Kevin Foley	Secretary	Term Expires 2018
Ron Campo	2	Term Expires 2018
John Rolfe		Term Expires 2018
Glenn Douglas		Term Expires 2020
Chantal Schreiner	Alternate	Term Expires 2018
Todd Ellis	Alternate	Term Expires 2019
Art Psaledas	Director	Staff
SENIOR RESOURCES	COMMITTEE: (Three Year Term)	
Bonnie Roberts	Chairperson	Term Expires 2018
Dolores Stoklosa	Secretary	Term Expires 2018
Susan Haussler	Vice Chairperson	Term Expires 2018
John Goglia	•	Term Expires 2018
Sherry Farrell		Term Expires 2019
Tammy Siekmann		Term Expires 2018
Richard Flores		Term Expires 2018
Richard Darveau		Term Expires 2019
Doug Thomas	Alternate	Term Expires 2020
Linda Bates	Alternate	Term Expires 2019
CI : CD CiD :	T' I''	C, CC

Staff

Staff

Staff

Chief Darren O'Brien

Detective Chris Olson

Cathy Blash

Fire Liaison

Police Liaison

Senior Affairs Director

APPOINTED TOWN OFFICIALS

SOLID WASTE AND ENVIRONMENT COMMITTEE: (Three Year Term)

Paul Margolin	Chairman	Term Expires 2018
Duane Himes	Secretary	Term Expires 2018
Jocelyn Muller		Term Expires 2019
Gary Stewart		Term Expires 2018
Lynn Wiles		Term Expires 2020
Richard Darveau		Term Expires 2020
Greg Warner		Term Expires 2020
Bob Kerry	Environmental Engineer-Sewer/Solid Waste	Staff

SOUTHERN N.H. PLANNING COMMISSION: (Five Year Term)

Sharon Carson		Term Expires 2018
Arthur E. Rugg		Term Expires 2018
Suzanne Brunell		Term Expires 2018
Deb Lievens		Term Expires 2018
Martin Srugis	Alternate	Term Expires 2018
Leitha Reilly	Alternate	Term Expires 2018

TRAFFIC SAFETY COMMITTEE: (Ad Hoc)

Robert Ramsay	Chair	Ad Hoc
Suzanne Hebert	Secretary	Staff
William Hart	Police Dept. (Police Chief)	Staff
Kevin Smith	Town Manager	Staff
Scott Laliberte	School Superintendent	Staff
Janusz Czyzowski	Director of Public Works & Engineering	Staff
Darren O'Brien	Fire Dept. (Fire Chief)	Staff
Ray Brown	-	Ad Hoc
Jim Butler	Town Council Liaison	Term Expires 3/2017

ZONING BOARD OF ADJUSTMENT: (Three Year Term)

		/
Neil Dunn	Chair	Term Expires 2018
Jacquiline Benard	Vice-Chair	Term Expires 2019
Jim Tirabassi	Clerk	Term Expires 2019
Bill Berardino		Term Expires 2019
Suzanne Brunelle		Term Expires 2019
Allison Deptula	Alternate	Term Expires 2019
Tiffany Richardson	Alternate	Term Expires 2020
Brendan O'Brien	Alternate	Term Expires 2019
Laura Gandia	Associate Planner	Staff

TOWN MANAGER'S DEPARTMENT:

Kevin Smith – Town Manager

Lisa Drabik – Assistant Town Manager & Personnel Director

Kirby Brown - Executive Assistant, Town Manager & Town Council

Steve Cotton, Sr. – Administrative Support Coordinator

ASSESSING DEPARTMENT:

Rick Brideau - C.N.H.A., Town Assessor

Beth Hamilton – Assessment Technician

Adrienne Summers – Secretary

BUILDING DEPARTMENT

Richard Canuel – Sr. Building Inspector/Health Officer/Zoning Officer/

Code Enforcement Officer

Dan Kramer – Asst. Building Inspector/Deputy Health Officer/Zoning Officer/

Code Enforcement Officer

Nick Codner – Code Enforcement Officer

Libby A. Canuel – Permit Technician/Admin/Building/Health/Zoning/Code Enforcement

Lorna Palumbo – Building Secretary (PT)

CABLE DEPARTMENT:

Drew Caron - Director of Cable & Technical Operations

Erin Barry – Training Coordinator

Barbara Mirando – Volunteer Coordinator

FINANCE DEPARTMENT:

Doug Smith – Finance Director

Justin Campo – Controller

Leiann Cotton - A/P Clerk

Sally Faucher – Payroll Clerk

Tara Koza – Benefits Administrator

FIRE DEPARTMENT:

Administration

Darren O'Brien - Fire Chief

Suzanne K. Roy - Executive Assistant

Chaplain

Captain Ronald Anstey

Fire Prevention Division

Brian G. Johnson – Division Chief of Fire Prevention

Operations Division (Emergency and Medical Response)

Battalion Chiefs

Kevin Zins Michael McQuillen

Frederick Heinrich James Rogers

Lieutenants:

Jonathan Camire David Johnson David Tallini

Johnathan Cares Gordon Joudrey Donald M. Waldron

Gary M. Dion Jeremy P. Mague Peter Devoe Eugene Jastrem James Bo Butler Mark Brien

Firefighters:

Edward Daniels Jeffrey Anderson Anthony Maccarone Kevin Barnett Riley Northrop Michael England **Kyle Bigelow** James L. Gagne Zachary O'Brien Benjamin Blake Scott P. Geraghty **Brian Schofield** William Brown, Jr Christopher Girard William St. Jean Michael J. Buco Bruce Hallowell Brad W. Stocks Christopher Lamay Shawn Carrier **Daniel Teague** Steven E. Cotton Philip A. LeBlanc Michael J. Walsh

Communications Division:

Gerald C. Johnson Robert Simard
Elizabeth Mahon Christopher Schofield

Pamela Sergi

Call Firefighters:

Donald Emerson Bruce Kenison
Paul MacCallum Lt. Vinny Curro

LEACH LIBRARY:

Barbara J. Ostertag-Holtkamp - Director

Kathy Mague – Asst. Director and Head of Reference Services

Catherine Boudreau Matthew Fuller Alexandria Nicoll Rebecca Cobban Nathan Jaworski Donna Plante Jennifer DelVillar Laurie Kay Laura Reinhold

Megan Donovan Colleen Magdziarz

Zachary Enman Sally Nelson

PLANNING AND ECONOMIC DEVELOPMENT DEPARTMENT:

Colleen Mailloux - Town Planner Amy Kizak- GIS Manager/Comprehensive Planner Laura Gandia – Associate Planner

Casey Wolfe – Planning Secretary (PT)

POLICE DEPARTMENT:

Administrative Personnel

William R. Hart, Jr., - Chief of Police
Gerard J. Dussault – Captain of Operations Division
Paul Fulone – Captain of Airport Division
Chris Gandia – Captain of Services Division
Adria Farr - Prosecutor
Suzanne J. Hebert – Executive Secretary
Vaughn M. McGillen – Administrative Assistant

Detective Sergeant

Nicholas A. Pinardi

Detective Division

Ryan R. Buker Christopher J. Olson

Juvenile Detective Division

Randy S. Duguay Timothy T. Moran

Investigators Lieutenants

Ryan J. Kearny

Services Lieutenant

Kim A. Bernard

Lieutenants

Jason Y. Breen Patrick L. Cheetham Mark P. Morrison

Sergeants

Glenn L. Aprile Scott D. Balukonis Alvin M. Bettencourt David B. Carver Daniel M. Hurley Keith R. Lee

Garrett M. Malloy Michael S. McCutcheon Jason G. Teufel

Services Sergeant

Nicholas A. Pinardi

Part Tine Animal Control Officer

Michael W. Bennett (PT)

K-9 Officer

John W. Perry & Mingo

School Resources Officers

Adam C. lane Bradford G. Warriner

Fleet Manager

OFC. Shaun F. Goodnow

Building Maintenance

Michael G. Simpson

Patrol Officers

Brian M. Allaire	Justin A. Hallock	Andrew P. Phillips
Jason M. Archambault	Adam M. King	Ronald S. Randall
Eric P. Arel	Tara M. Koski	Rafael P. Ribeiro
Sean P. Benoit	Matthew J. Laquerre	Shannon K. Sargent
Tyler R. Berry	William D. Megarry	Katie E. Smigelski
Shannon B. Coyle	Matthew G. Morin	Michael R. Tufo
Jonathan Cruz	George R. Mottram	Andre B. Uy
Emily M. Dyer	Paul M. Mueller Jr.	Jack V. Waggoner
Randy A. Dyer	Charles G. Nickerson	Christopher J. Wiggin
James J. Freda	Timothy C. O'Donaghue	
Narciso Garcia, Jr.	Daniel S. Perry	

Crossing Guards

Nancy F. Cooper Ronald D. Gould Susan A. Garrity Catherine M. Heinrich

Tracy A. McKearney

John W. Perry

IT Specialist

John E. Ledou

Telecommunications Operators

Megan E. Moran Amelia A. Mckeever Cory J. Nader Jason A. Pinault Maria S. Schacht Cindy A. Tuck

Kristen L. Gore

Records

Barbara A. Jones Carol L. O'Keefe Denise S. Saucie Lorene M. Hannon (PT)

DEPARTMENT OF PUBLIC WORKS & ENGINEERING:

Janusz Czyzowski, P.E. - Director of Public Works and Engineering John Trottier, P.E. - Asst. Director of Public Works and Engineering Donna Limoli - Administrative Assistant

Highway Division

Paul W. Schacht Jr. – Highway Forman Robert Carter – Asst. Highway Forman

Equipment Operator

Truck Driver/Laborer

Brian Hovey
Scott Lacourse
William A. Payson
Ricky Robichaud
Brian Bubelnyk
Karl Anderson
Kenneth Carter
Adam Pushee

Equipment Operator/Mechanic

Mark Greenwood

Environmental Services Division

Robert Kerry- Environmental Engineer Joel Fries - Solid Waste Facility Operator

RECREATION DEPARTMENT:

Arthur T. Psaledas – Director Sid Kerr - Recreation

TOWN CLERK/TAX COLLECTOR:

Sherry Farrell – Town Clerk
Diane Mulholland – Tax Collector
Beth Morrison – Clerk (PT)

Melanie Cavedon - Clerk
Christie Campbell - Clerk
Dawn Nadin - Clerk (PT)

ZONING BOARD OF ADJUSTMENT:

Laura Gandia –Land Use Secretary

Town of Londonderry, New Hampshire



2017 Town Hall
Department Reports

ASSESSOR'S REPORT

The Assessing Department saw some personnel changes in 2017. Steven Hannan and Donna McIntire retired after several years of dedicated service. Their years of hard work is a credit to the town. Also, Adrienne Summers, a great addition to the team, joined the Assessing Department as the Secretary.

The mission of the Assessing Department is to discover, list and assign assessed values to every property in the Town of Londonderry. Currently, there are <u>10,217</u> properties in Londonderry.

The Assessing Department continued to see an increase in values in 2017, we expect the increase in values to continue into next year. Subsequently, we expect our 2017 ratio to be between 92-96%. Londonderry continues to see growth and development in residential and commercial/industrial properties.

Hickory Woods, a 55+ community, was completed this year on the Londonderry/Hudson line. Mill Pond also finished construction of its final phase. Lorden Commons, off Old Derry Rd, is looking to start the second phase of development in 2018. The Woodmont project has started site work and anticipates beginning construction in 2018.

In the Pettengill Rd area, F.W. Webb and EFI have completed their construction and both plan to be occupied and begin operation in early 2018.

Londonderry Assessing is continuing with our Cyclical Inspection Program. It takes approximately six (6) years to inspect all of our residential properties in Town and is critical to ensure assessed value is based on accurate data. We appreciate your continued support with this program.

The All Veterans' Tax Credit was adopted by the Town of Londonderry in a three year incrementally. The credit allows for more Veterans to be eligible and will start with \$100 for 2018, \$300 for 2019, and \$500 for 2020 and all subsequent years.

The last day to apply for an Abatement is March 1st, 2018. The last day to file for an Exemption, and/or Tax Credit is April 15th, 2018.

Current Exemptions include:

Elderly, Disabled, Blind, Solar & Wind

Current Credits include:

Veteran's Credit, All Veterans' Tax Credit & 100% Permanent/Totally Disabled Veteran's Credit

Respectfully submitted,

Richard Brideau, CNHA Certified New Hampshire Assessor Director of Assessing

ASSESSMENT STATISTICS

- 20 YEAR SUMMARY -

		Increase/Decrease Net		Tax Rate	Ratio
		in	Valuation	Per	as
Year	Population	Assessed Value \$	\$	\$1,000	%
1998	23,800	84,868,568	1,088,491,948	36.38	92
1999	24,500	117,270,658	1,205,762,606	26.27	90
2000	24,900	175,337,380	1,342,639,386	26.27	86
2001	23,236	212,256,978	1,554,896,364	24.67	83
2002	24,097	520,187,901	2,075,084,265	20.88	85.3
2003	24,097	(186,457,765)	1,888,626,500	21.98	78
2004	24,097	292,223,336	2,180,849,836	21.56	78.9
2005	24,408	338,476,403	2,519,326,239	19.85	83.9
2006	24,673	392,901,636	2,912,227,875	18.28	96.7
2007	24,590	49,067,338	2,961,295,213	18.22	99.3
2008	24,567	36,490,170	2,997,785,383	18.48	106.2
2009	24,567	(169,022,193)	2,828,763,190	19.68	106.8
2010	26,210	7,089,854	2,835,853,044	20.33	107.7
2011	24,126	15,087,891	2,850,940,935	20.34	112.3
2012	24,132	16,432,162	2,867,373,097	20.50	114.8
2013	24,140	15,451,249	2,882,824,346	21.10	111.3
2014	24,269	17,304,615	2,900,128,961	21.09	103.7
2015	24,219	81,062,743	2,981,191,704	21.02	99.9
2016	24,247	96,213,174	3,077,404,878	21.50	95.9
2017	25,361	47,904,831	3,125,309,709	21.61	March 2018

- TOP 10 TAX PAYERS -

Tax	Valuation	Tax
Payer	\$	\$
Granite Ridge Energy, LLC	470,000,000	9,118,000
Public Service of New Hampshire	200,117,808	3,882,285
ARCP ID Londonderry NH LLC	41,908,200	905,636
William E Lievens Revocable Trust WC	28,847,600	623,397
Scannell Properties #174 LLC	25,791,100	557,346
Insight Technology	23,928,000	517,084
Liberty Utilities	23,339,500	452,786
Tana Properties LTD Partnership	22,902,228	494,917
Tenneco Incorporated	22,325,800	433,121
Coca-Cola of Northern New England	20,185,700	436,213

ASSESSMENT STATISTICS (cont.)

- SUMMARY OF TAX RATE -

	2015		2016		2017	
School	12.94	61.5%	13.54	62.9%	13.51	62.5%
Town	4.94	23.5%	4.77	22.1%	4.91	22.7%
County	.94	4.5%	.98	4.7%	.98	4.5%
State	2.20	10.5%	2.21	10.3%	2.21	10.3%
Total Tax Rate:	21.	02	21.	50	21.	61

- SUMMARY OF VALUATION -

	2015	2016	2017
Land – Vacant & Improved	879,753,156	884,751,305	886,959,770
Residential Buildings	1,633,121,710	1,678,625,090	1,733,100,220
Commercial/Industrial Buildings	475,479,568	520,072,913	511,299,080
Public Utilities	656,531,188	689,961,987	742,766,608
Manufactured Housing	15,564,200	15,641,500	16,289,900
Exempt Properties	453,866,300	455,651,200	369,952,900
Gross Valuation:	4,114,316,122	4,244,704,015	4,260,368,478
Exempt Properties	(453,866,300)	(455,651,200)	(369,952,900)
Exemptions and Credits	(22,726,930)	(21,608,630)	(22,339,261)
Public Utilities	(656,531,188)	(689,961,987)	(742,766,608)
Net Valuation:	2,981,191,704	3,077,482,198	3,125,309,709

BUILDING, HEALTH & ZONING DEPARTMENT REPORT

It is the duty of this office to administer the Town's building codes, health regulations and zoning ordinance in a fair, efficient and professional manner while providing assistance to the applicants seeking permits, inspections and information. The Building Department is also responsible for issuing building, electrical, plumbing and other associated permits, maintaining records of permit and inspection activity, performing building code compliance inspections, and issuing certificates of occupancy. The department also performs complete plan review of various construction projects. This department serves as the enforcement authority of the town's adopted regulations, as well as the applicable State and Federal laws and regulations. This office responds to complaints relative to health and zoning violations, and investigates activities that may have an environmental impact. Our primary mission is to protect the health, safety and welfare of the public.

Personnel

Department Manager/ Chief Building Inspector, Richard G. Canuel Assistant Building Inspector, Daniel Kramer Code Enforcement Officer, Nicholas Codner Permit Technician/Administrative Assistant, Libby Canuel Department Secretary, Lorna Palumbo.

Department Activity

Construction activity continued steadily throughout 2017, keeping pace with the development trend over the past few years. The diversity of building construction among residential, commercial, and industrial development made for an interesting year. We experienced the largest building constructed in Londonderry to date. The F.W. Webb warehouse and distribution center boasts approximately 790,000 square feet of building area. With an aggressive construction schedule this large project was completed within 16 months, requiring just over 200 inspection visits to the site by this office. Their Certificate of Occupancy was approved this December.

Another large project underway in the Gateway Business District, on Innovation Way across Pettengill Road from Webb, is the EFI (Electronics for Industry) manufacturing facility. Construction of this 280,000 square foot building is nearing completion, with an expected occupancy sometime next spring. Some 150 inspection visits have been made to that site thus far.

Other commercial projects included a new hanger facility for ProStar Aviation in the Airport district, with construction currently in progress. Construction began this December for the LYMO Architectural Panel Systems building on Wentworth Ave. The Elliot Medical Facility phase 4&5 also broke ground the latter part of this year. The recent surge in the independent Nano Brewery industry brought two new breweries to Londonderry this year. The Long Blue Cat, and Pipe Dream breweries opened their doors this year, which brings the count to five such businesses in town currently.

Residential construction showed strong growth again this year. In multi-family development, Whittemore Estates workforce town houses began phase II of that project.

The MacGregor Cut development began construction of the first two multi-family workforce housing buildings. Building permits were approved for Phase II of the Wallace Farm workforce housing development.

New single family residential construction proceeded at a steady pace throughout 2017, with the completion of the Mill Pond sub-division, and completion of the first phase of the Lorden Commons development. Trail Haven townhomes, School House Square, and Wayland Drive contributed overall to residential development.

Aside from the uptick in building construction, we saw a continuing trend in the installation of a number of solar systems, which accounts for some 152 systems installed to-date.

Among the varied duties and responsibilities of the Building Department includes code enforcement, which involves investigating complaints and following through with appropriate action to secure compliance with applicable Town regulations, codes, and ordinances. The workload associated with the number of outstanding cases warranted filling the vacant Code Enforcement Officer position this year. In June, Nick Codner was hired to fill the position, and he has done quite well thus far in resolving many of the complaints this office receives on a daily basis. Along with the code enforcement duties, the person in this position is required to assist with construction inspections. Nick has asserted himself by enrolling in the NHTI code courses, and has already obtained certification through the International Code Council as a Residential Building Inspector. I commend Nick for his efforts. He is a welcome asset to our team.

As Health Officer, I am also responsible for managing the town's mosquito control program. Again this year, we managed to avoid having to spray the Town Common and athletic fields, as there were no positive test results for either EEE or WNV. Also the mosquito species known to carry the Zika virus was found to be absent in this locality. I believe that our annual mosquito control efforts have helped contribute in reducing the number of positive test cases for mosquito borne viruses.

In collaboration with other town departments, we continue our efforts to reduce our paper usage. Working with our New World software vendor throughout this year, we have customized a program that will allow the submittal and payment of various permits on line. Both Libby and Lorna have worked diligently to create and enter all the necessary data for each of the permit types. The success of this program is attributed to their efforts and attention to detail. I praise Libby and Lorna for their hard work. We are hoping to go live with this program in early 2018.

For a comprehensive list of permit issued and inspection performed for the year, please refer to the permit activity section of this report.

Respectfully Submitted, Richard G. Canuel Chief Building Inspector

BUILDING INSPECTOR/HEALTH OFFICERS REPORT January 1, 2017 through December 31, 2017

Single Family	31	\$9,460,774	
Raze (demolition) Foundation	3	\$0 \$168,209	
roundation	3	\$100,209	
Multi-Family	5 (33 Units)	\$3,248,096	
Foundation	2	\$1,239,976	
		44.044.04	
Two Family	4 (8 Units)	\$1,866,862	
Accessory Living Units	11	\$443,401	
Foundation	1	\$12,000	
		7 7	
Mobile Homes/Manufactured Homes	15	\$715,000	
Demolition	11	\$0	
	210 (45 0 1 5 1)	02.155.104	
Additions & Alterations	210 (47 Solar Projects)	\$3,177,184	
Accessory Structures	68	\$423,622	
Demolition	2	\$0	
Pools	49	\$687,845	
Fill In/Demo	1	\$0	
1.1.4.10	2	Φ2 027 551	
Industrial/Commercial	3	\$3,837,551	
Foundation	1	\$623,677	
Additions/Alterations	71	\$2,213,639	
Signs	34	\$137,740	
Digito	JТ	Ψ131,170	
Temporary Signs	23	\$ 0	
			•
TOTAL:	<u>548</u>	\$28,255,576	

BUILDING INSPECTOR/HEALTH OFFICERS REPORT (Cont'd) January 1, 2017 through December 31, 2017

ADDITIONAL PERMITS ISSUED

Electrical		460
Plumbing		141
Septic	64	
Septic Plan Reviews	122	
Well	39	
Fireplace/Woodstove/Pellet stor	ve	24
Driveway		28
Vendors/Secondhand	35	
Mechanical	<u>614</u>	
TOTAL:		<u>1,527</u>

BUILDING DIVISION REVENUES

TOTAL FEES COLLECTED \$270,418

INSPECTIONS

January 1, 2017 through December 31, 2017

FINAL	372
FRAME	320
ELECTRICAL	771
PLUMBING	298
INSULATION	262
FOUNDATION	639
SEPTIC	140
MECHANICAL	1132
WOODSTOVE/PELLET STOVE	24
OTHER	343

<u>TOTAL</u> <u>4,301**</u>

^{**}This number indicates scheduled inspections performed and may not represent the complete total number of inspections conducted that may not have been scheduled.

CABLE DEPARTMENT REPORT

Intro: Provide a variety of cable services to community members as defined in the franchise agreement with the cable operator. Promote the community use of PEG Access through cable channels (CTV-20, LEO-21, GOV-22, GOV-30 and Dig170) and streaming media to both view and create a diversity of programming. Foster and perpetuate a sense of community cohesiveness via electronic mediums.

Monitor Cable Franchise Agreement and advise Town of cable technology capabilities, present and future. Function as a consumer advocate on behalf of cable & broadband subscribers. Manage all aspects of Londonderry Access Center, PEG Access Channels (Cable, Live Streaming and On-Demand) and the I-LOOP (institutional network) and provide volunteer opportunities.

Personnel

Drew Caron – Director of Cable and Technical Operations Erin Brodman – Training Coordinator and Customer Assistance Representative

Department Activities

The Cable Department saw significant upgrades in the distribution of programming in the past year. Video on Demand for all four of the channels the department oversees, has been moved to internal servers where the department has more control. Live streams of CTV-20, GOV-22 and LEO-21 are available as usual through www.lactv.com. Programming can also be obtained through mobile devices.

Production of local programming has greatly increased through our volunteers and through access to the entire library of School District produced programming. The school district and the Cable Department have been working closely together to address needs on both ends of the spectrum in order to provide natively produced shows faster and better than ever. More programming becomes available every day through third party sources and staff is working towards having programs produced by the Public Broadcasting Service available to Londonderry Access Community TV.

Coverage of meetings for GOV-22, has increased to encompass some of the smaller committee and commission meetings in the Sunnycrest Room of the Town Hall, as well as many state sponsored programs which are covered in Moose Hill Chambers.

The Cable Department is responsible for the oversight of the contract between the Town and Comcast. Subscribers should contact this department if they have been unable to resolve television issue directly with Comcast. Call Drew Caron at 432-1100 x178. The department continues to monitor issues and technology that may have an impact on local subscribers and residents of Londonderry.

The Cable Department also oversees the PEG (Public, Educational and Governmental) access channels and the Londonderry Access Center. CTv-20 and DIG-170 programming is the result of a combination of efforts of community volunteers from Londonderry as well as New England and across the United States. Free training in all

aspects of television production is available to any resident of Londonderry through Trainer Erin Brodman at 432-1100 x185.

GOV-22 & GOV-30 government access, continue to provide live, gavel-to-gavel coverage of Town Boards and Committees and repeated playback of Town Council, Planning Board, Zoning Board of Adjustment, Budget Committee and Master Plan Steering Committee. All boards and committees, regardless of charge, are encouraged to utilize these channels.

2017 unfortunately saw the passing of long time Cable Director Dottie Grover. Dottie was instrumental in laying the foundation for one of the best PEG access channels in New England. Retiring in 2012, Dottie continued to volunteer for CTV-20 through 2017, showing her dedication, support and belief in PEG access. Dottie's firm belief in the first amendments right to free speech will never be forgotten.

For information on LEO-21, the Educational Channel, please contact John Beaulieu @432-6842 x2452.

Community announcements are always accepted and displayed on public channels between programs as well as continually streamed through LACTV.com without interruption. For information call 432-1100 x185 or contact Drew Caron at drewcaron@londonderrynhy.org.

If you are interested in becoming involved in the many aspects of community media, please call the LAC at 432-1147 to set up a tour of the facility or simply drop by the studio at 281 Mammoth Road, Monday through Friday 9:00am-5:00pm.

Respectfully submitted,

Drew Caron

Director of Cable & Technical Operations



Darren M.O'Brien Chief of Department Emergency Management

Director dobrien@londonderrynh.org

LONDONDERRY FIRE DEPARTMENT

280 Mammoth Road Londonderry, New Hampshire 03053 www.londonderrynh.org



Business FAX (603) 432-1124 (603) 432-1129

Mission Statement

The mission of the Fire/Rescue Department is to economically and efficiently prevent or reduce the loss of life and property in Londonderry resulting from fires, medical emergencies, natural disasters and hazardous-materials. The Fire/Rescue Department is also responsible to protect and maintain the well-being of the community and respond to the needs of its citizens in a professional and courteous manner.

In order to achieve this goal, there are three areas of necessary resources; personnel, facilities, emergency vehicles / equipment. The Department operates under five divisions that utilize these resources; Administration, Operations/Emergency Medical Services, Communications, Fire Prevention, and Technical Services. Each division is assigned subsidiary goals and objectives to achieve our mission.

Operations/Emergency Medical Services/Communications

This year the Fire/Rescue Department experienced a 20.5% increase in call volume over the previous two years, with a total of 3819 emergency responses. The number of simultaneous calls exceeded 52% this year with 271 requests of mutual aid assistance from surrounding communities. With the increase in development and our roadways becoming more traveled, our resources have become more limited due to the increase in call volume.

Londonderry's Communication Division dispatched 1171 emergency calls for the Town of Hampstead in 2017 for a total of 4989 calls between the two communities we are providing services for. Beginning January 3, 2018 Londonderry has contracted with the Town of Pelham to provide emergency dispatch to their Fire Department. Providing these services will generate revenue in excess of \$550,000.00 over the next five years to the Town of Londonderry. Londonderry will continue to plan for the future and take the opportunities needed to further our goals as a regional dispatch center.

Like other communities around the State of New Hampshire, Londonderry continues to face its challenges with the Opioid epidemic. In 2017, Londonderry had three confirmed fatalities by the end of November with the number of Naloxone (Narcan) doses decreasing from the previous year. With the assistance from additional resources, along with two neighboring cities offering the "Safe Station Program" the number of cases continues to fluctuate.

The department took delivery of our new aerial device "Ladder 2". Crews trained with this device for several



LONDONDERRY FIRE DEPARTMENT

280 Mammoth Road Londonderry, New Hampshire 03053 www.londonderrynh.org



Darren M.O'Brien Chief of Department Emergency Management Director dobrien@londonderrynh.org Business (603) 432-1124 FAX (603) 432-1129

weeks prior to putting the vehicle into service. Since that time the vehicle has met the needs of both the department and the community as we anticipated. Recently the Aerial Tower returned from Wisconsin after receiving a refurbishment. This refurbishment was 1/3 of the cost of replacing this vehicle which has received certification for an additional ten years. This vehicle has been placed at our North/West fire station to handle our industrial development around the Manchester/Boston Regional Airport.

This year the department is asking the citizens of our community to pass an article for the renovation/expansion project to the Central Fire Station. This station was built in 1978 mostly by members of the department with various volunteers. The current building houses (2) ALS ambulances, (1) heavy rescue, (1) aerial ladder, (1) tanker, (1) attack pumper, (1) utility and the command vehicle. Daily staffing is ten personnel on duty with an additional five personnel assigned to days. The building is currently just over 8400 square feet with the proposed renovation/expansion adding roughly 13,000 square feet. This renovation will address deficiencies within the department and serve this community for many years into the future.

Department Training Division

The roles and responsibilities of the Fire/Rescue Department continue to expand as we face many more challenges in today's society. Our personnel continues to train and further their education, with three individuals currently enrolled in Paramedic programs throughout the State. We remain diligent in our ongoing training for not only fire related emergencies, but in all areas of public safety and hazard mitigation as the role of the first responder continues to evolve.

Fire Prevention Division/ Community Relations Division

Fire Prevention continues to be busy with performing plans review and inspections for the multiple new housing developments and many new commercial buildings in town. The Fire Prevention Division also performs life safety inspections throughout the town to ensure occupant safety; including sprinkler, fire alarm, and code enforcement inspections.

Our Community Relations division continues to support many local programs in town. These programs are in place to educate everyone from young children to our senior population about fire and life safety. Programs that we offer are: The "Firefighter Phil program", the "Juvenile Fire Setters program", the "File of Life program", and the "Remembering When program". We are currently expanding our roster for personnel who will be trained,



LONDONDERRY FIRE DEPARTMENT

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Darren M.O'Brien Chief of Department Emergency Management Director dobrien@londonderrynh.org Business (603) 432-1124 FAX (603) 432-1129

to conduct community CPR programs. If you would like any information on the programs the department offers, Please, do not hesitate to contact us using the information below.

In closing, I am honored to serve as your Fire Chief, and will continue to lead the professional, well trained men and women that make up your Fire/Rescue Department. Londonderry is a great community, which continues to grow. I want to personally thank our citizens for their continuing support.

Please practice good fire safety, with home fire drills and be sure to have operational smoke and carbon monoxide detectors in your home and business. Take the time to lend a helping hand, be a part of the community and check on an elderly neighbor.

For any questions, or if you would like information on the Fire/Rescue Department, please visit our website at www.londonderrynh.org or call (603)423-1124, 24 hours a day, 365 days a year.

Respectfully submitted,

Darren M. O'Brien Chief of Department Londonderry Fire/Rescue

Incident Type Report (Summary)

Londonderry Fire Department

Date Range: From 01/01/2017 to 12/31/2017
Agency: Londonderry Fire Department

Fixed Property:

Company: All Companies

Incident Type		Count	Pct of Incidents	Total Est Loss	Total Est Loss
1 Fire					
100 Fire, other		10	0.26%	\$0	0.00%
111 Building fire		28	0.73%	\$271,000	69.58%
112 Fires in structure other than in a building		1	0.03%	\$0	0.00%
113 Cooking fire, confined to container		3	0.08%	\$0	0.00%
114 Chimney or flue fire, confined to chimney or flue		4	0.10%	\$1,000	0.26%
131 Passenger vehicle fire		11	0.29%	\$10,100	2.59%
132 Road freight or transport vehicle fire		3	0.08%	\$6,600	1.69%
140 Natural vegetation fire, other		3	0.08%	\$0	0.00%
141 Forest, woods or wildland fire		4	0.10%	\$0	0.00%
142 Brush or brush-and-grass mixture fire		5	0.13%	\$0	0.00%
143 Grass fire		1	0.03%	\$0	0.00%
150 Outside rubbish fire, other		1	0.03%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire		3	0.08%	\$0	0.00%
160 Special outside fire, other		1	0.03%	\$0	0.00%
162 Outside equipment fire		2	0.05%	\$800	0.21%
	Totals	80	2.09%	\$289,500	74.33%
2 Overpressure Rupture, Explosion, Overheat(no fire)					
200 Overpressure rupture, explosion, overheat other		2	0.05%	\$0	0.00%
220 Overpressure rupture from air or gas, other		1	0.03%	\$0	0.00%
251 Excessive heat, scorch burns with no ignition		8	0.21%	\$0	0.00%
	Totals	11	0.29%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident					
300 Rescue, EMS incident, other		1	0.03%	\$0	0.00%
311 Medical assist, assist EMS crew		9	0.24%	\$0	0.00%
320 Emergency medical service incident, other		10	0.26%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury		1,794	46.98%	\$0	0.00%
322 Motor vehicle accident with injuries		159	4.16%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)		7	0.18%	\$0	0.00%
324 Motor vehicle accident with no injuries.		173	4.53%	\$0	0.00%
350 Extrication, rescue, other		1	0.03%	\$0	0.00%
352 Extrication of victim(s) from vehicle		1	0.03%	\$0	0.00%
353 Removal of victim(s) from stalled elevator		1	0.03%	\$0	0.00%
381 Rescue or EMS standby		22	0.58%	\$0	0.00%
	Totals	2,178	57.03%	\$0	0.00%
4 Hazardous Condition (No Fire)					
400 Hazardous condition, other		33	0.86%	\$0	0.00%
410 Combustible/flammable gas/liquid condition, other		2	0.05%	\$0	0.00%
411 Gasoline or other flammable liquid spill		15	0.39%	\$0	0.00%
412 Gas leak (natural gas or LPG)		14	0.37%	\$0	0.00%
413 Oil or other combustible liquid spill		7	0.18%	\$0	0.00%
421 Chemical hazard (no spill or leak)		1	0.03%	\$0	0.00%
422 Chemical spill or leak		4	0.10%	\$0	0.00%
423 Refrigeration leak		3	0.08%	\$0	0.00%
424 Carbon monoxide incident		16	0.42%	\$0	0.00%
440 Electrical wiring/equipment problem, other		14	0.37%	\$0	0.00%
441 Heat from short circuit (wiring), defective/worn		1	0.03%	\$0	0.00%
442 Overheated motor		1	0.03%	\$0	0.00%
444 Power line down		28	0.73%	\$0	0.00%

Date: 01/03/2018 Page: 1

Incident Type Report (Summary)

Londonderry Fire Department

Date Range: From 01/01/2017 to 12/31/2017
Agency: Londonderry Fire Department

Fixed Property:

Company: All Companies

Incident Type		Count	Pct of Incidents	Total Est Loss	Total Est Loss
445 Arcing, shorted electrical equipment		22	0.58%	\$0	0.00%
463 Vehicle accident, general cleanup		1	0.03%	\$0	0.00%
480 Attempted burning, illegal action, other		2	0.05%	\$0	0.00%
	Totals	164	4.29%	\$0	0.00%
5 Service Call					
500 Service Call, other		337	8.82%	\$0	0.00%
510 Person in distress, other		9	0.24%	\$0	0.00%
511 Lock-out		12	0.31%	\$0	0.00%
520 Water problem, other		11	0.29%	\$0	0.00%
521 Water evacuation		6	0.16%	\$0	0.00%
522 Water or steam leak		12	0.31%	\$0	0.00%
531 Smoke or odor removal		16	0.42%	\$0	0.00%
540 Animal problem, other		1	0.03%	\$0	0.00%
541 Animal problem		4	0.10%	\$0	0.00%
542 Animal rescue		8	0.21%	\$0	0.00%
550 Public service assistance, other		42	1.10%	\$0	0.00%
551 Assist police or other governmental agency		8	0.21%	\$0	0.00%
552 Police matter		5	0.13%	\$0	0.00%
553 Public service		42	1.10%	\$0	0.00%
554 Assist invalid		49	1.28%	\$0	0.00%
555 Defective elevator, no occupants		2	0.05%	\$0	0.00%
561 Unauthorized burning		29	0.76%	\$0	0.00%
571 Cover assignment, standby, moveup		27	0.71%	\$0	0.00%
	Totals	620	16.23%	\$0	0.00%
6 Good Intent Call					
600 Good intent call, other		104	2.72%	\$0	0.00%
611 Dispatched & canceled en route		162	4.24%	\$0	0.00%
621 Wrong location		2	0.05%	\$0	0.00%
622 No incident found on arrival at dispatch address		70	1.83%	\$0	0.00%
631 Authorized controlled burning		16	0.42%	\$0	0.00%
641 Vicinity alarm (incident in other location)		3	0.08%	\$0	0.00%
650 Steam, other gas mistaken for smoke, other		4	0.10%	\$0	0.00%
651 Smoke scare, odor of smoke		11	0.29%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be smoke		1	0.03%	\$0	0.00%
661 EMS call, party transported by non-fire agency		1	0.03%	\$0	0.00%
671 HazMat release investigation w/no HazMat		13	0.34%	\$0	0.00%
	Totals	387	10.13%	\$0	0.00%
7 False Alarm & False Call					
700 False alarm or false call, other		21	0.55%	\$0	0.00%
710 Malicious, mischievous false call, other		1	0.03%	\$0	0.00%
730 System malfunction, other		90	2.36%	\$0	0.00%
731 Sprinkler activation due to malfunction		16	0.42%	\$0	0.00%
733 Smoke detector activation due to malfunction		40	1.05%	\$0	0.00%
734 Heat detector activation due to malfunction		4	0.10%	\$0	0.00%
735 Alarm system sounded due to malfunction		27	0.71%	\$0	0.00%
736 CO detector activation due to malfunction		11	0.29%	\$0	0.00%
740 Unintentional transmission of alarm, other		41	1.07%	\$0	0.00%
741 Sprinkler activation, no fire - unintentional		6	0.16%	\$0	0.00%
742 Extinguishing system activation		4	0.10%	\$100,000	25.67%

Date: 01/03/2018 Page: 2

Department Reports

Incident Type Report (Summary)

Londonderry Fire Department

Date Range: From 01/01/2017 to 12/31/2017
Agency: Londonderry Fire Department

Fixed Property:

Company: All Companies

		Count	Pct of	Total Est	Total Est
Incident Type			Incidents	Loss	Loss
743 Smoke detector activation, no fire - unintentional		45	1.18%	\$0	0.00%
744 Detector activation, no fire - unintentional		12	0.31%	\$0	0.00%
745 Alarm system activation, no fire - unintentional		21	0.55%	\$0	0.00%
746 Carbon monoxide detector activation, no CO		13	0.34%	\$0	0.00%
	Totals	352	9.22%	\$100,000	25.67%
8 Severe Weather & Natural Disaster					
800 Severe weather or natural disaster, other		2	0.05%	\$0	0.00%
813 Wind storm, tornado/hurricane assessment		16	0.42%	\$0	0.00%
	Totals	18	0.47%	\$0	0.00%
9 Special Incident Type					
900 Special type of incident, other		6	0.16%	\$0	0.00%
911 Citizen complaint		3	0.08%	\$0	0.00%
	Totals	9	0.24%	\$0	0.00%
	Totals	3,819	_	\$389,500	

Date: 01/03/2018 Page: 3

Report of Forest Fire Warden and State Forest Ranger

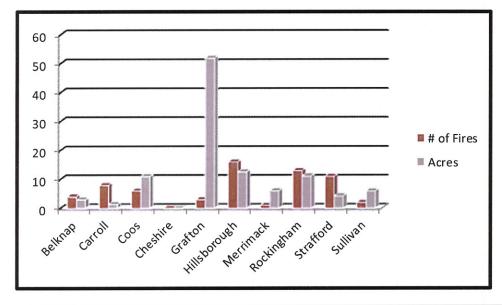
This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildland fire activity throughout the state. September and October saw fire conditions change and the state was faced with some difficult fires. The Dilly Cliff fire in North Woodstock was one of the most challenging fires we have seen in New Hampshire. Steep terrain and extreme fire behavior made this fire difficult to fight. It lasted for over 3 weeks and the final hotspots in inaccessible terrain were extinguished by heavy rains. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2017 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

As we prepare for the 2018 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing <u>ANY</u> outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting <u>www.NHfirepermit.com</u>. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or <u>www.des.nh.gov</u> for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at <u>www.nhdfl.org</u>.

2017 WILDLAND FIRE STATISTICS

(All fires reported as of December 2017)



HISTORICAL DATA						
YEAR	NUMBER of FIRES	ACRES BURNED				
2017	64	107				
2016	351	1090				
2015	124	635				
2014	112	72				
2013	182	144				
2012	318	206				

CAUSES OF FIRES REPORTED (These numbers do not include the WMNF)								
Arson	Arson Debris Burning Campfire Children Smoking Railroad Equipment Lightning Misc.*							
0	7	11	1	4	0	4	0	37

THE LONDONDERRY CHILD PASSENGER SAFETY PROGRAM

"The Car Seat Safety People"

The Londonderry Child Passenger Safety Program, a cooperative effort of Londonderry Fire Rescue, Londonderry Police Department, the New Hampshire Child Passenger Safety Program and its many volunteers had another very successful year in 2017.

For 2017 we postponed our annual Family Safety Day so we could concentrate on education to families in other ways, including our team attending many various car seat inspection events throughout the state, hosted additional local inspection events and worked with the Moose Hill PTA to bring educational materials to parents of their schools children.

From January 1st thru September 30th, we performed a total of 99 car seat inspections in 2017 with 80% needing some sort of correction, took 8 seats out of service for a variety of issues and donated 14 seats to families in need. Since our inception in 2001, we have performed inspections on 2,517 car seats with 90% of those inspected needing some sort of correction, donating 248 seats.

We were fortunate enough to be selected to receive a very generous donation of 120 car seats to distribute to families in need. This donation was from Toyota and Cincinnati Children's Hospital Medical Center. This donation not only helped our local program help families in need, but we were also able to donate seats to over 2 dozen NH car seat inspection stations to help even more families.

We would like to take this opportunity to thank Chief Hart of Londonderry Police Department and Chief O'Brien of Londonderry Fire Rescue for their continued support. The support received since our inception has allowed us to become one of the largest programs not only in NH but in the country.

For 2018 we have many events planned and look forward to helping residents of Londonderry and surrounding towns with questions they may have regarding their child's car seats. We will continue working with Moose Hill School PTA to provide information to the parents of students there to make sure their children are safe while riding in motor vehicles.

For more information on our program, or to request an appointment to have your car seat inspected, please contact the program directly as follows:

Information voice mailbox: 603-432-1104 ext. 4623

E-mail: cps@londonderrynh.org

Respectfully submitted,

Vinny Curro

Call Lt.- Londonderry Fire Rescue

Coordinator- Londonderry Child Passenger Safety Program

2017 Annual Report of the Southeastern New Hampshire Hazardous Materials Mutual Aid District

Bruce Breton Selectman, Windham Chairman, Board of Directors



Chief Thomas McPherson, Jr. Windham Fire Department Chairman, Operations Committee

About the District:

The Southeastern New Hampshire Hazardous Materials Mutual Aid District's membership is comprised of 14 communities, covering approximately 350 square miles with a population of over 175,000 people. The District was formed in 1993 to develop a regional approach for dealing with the increasing amounts of hazardous materials being used and transported within these communities. This District is recognized by the State of New Hampshire as the Regional Emergency Planning Committee (REPC) for the member communities. The REPC, consisting of representatives from local government, industry, and the general public, works with industry to insure their compliance with federal regulations for the reporting of chemicals used within and traveling through the District.

The District draws its funding from an annual assessment from each community as well as from grants and donations. The FY2018 operating budget for the District was \$124,911.00. Additionally, in 2017 the District applied for and received federal grants for equipment, training, and operational expenses totaling \$42,716. The Fire Chiefs from each of the member community's make-up the Operations Committee of the District. The Operations Committee is overseen by a Board of Directors consisting of elected representatives from each community. It is the Board of Directors who approves the budget and any changes to the bylaws of the District. The Executive Board of the Operations Committee, which consists of the Chairman, Vice-Chairman, Treasurer, Technician Team Liaison, and one Member at Large, manages the operations of the District within the approved budget. The District employs a part-time REPC Director to manage the administrative functions of the District, including grants management, financial management, and emergency planning.

District Facility

The District maintains a facility in Windham that provides space to house two response trucks, technician trailer, and operations trailer, as well as provide office and meeting space for the REPC Director. In addition, the District is able to utilize the facility for monthly training for the Emergency Response Team.

The Emergency Response Team:

The District operates a Technical Emergency Response Team. This Response Team is overseen by one of the member community's Chief Fire Officer who serves in the Technical Team Liaison position. The Team maintains a three level readiness response posture to permit it to immediately deploy an appropriate response to a District community's request for help involving an unplanned release of potentially dangerous chemicals within their jurisdiction. While the Team primarily prepares for response to unplanned accidental chemical releases it is also

Department Reports

equipped and trained to deal with a variety of Weapons of Mass Destruction (WMD) scenarios. The team maintains a host of specialized response equipment to deal with chemical and environmental emergencies.

The Emergency Response Team is made up of 28 members drawn from the ranks of the fire departments within the District. The Team consists of 6 Technician Team Leaders, 17 Hazardous Materials Technicians, 2 Communication Specialists, 1 Information Technology Specialist and 2 Support Specialists. In addition to these personnel, the team also includes an industrial chemist from a local industry and a local police officer.

The Team maintains a fleet of vehicles and specialized equipment with a value of approximately \$1,000,000. The vehicles consist of a Mobile Command Support Unit, two Response Trucks, three Spill Trailers, a Technician Trailer, an Operations/Spill Trailer and a Firefighting Foam Trailer.

This mobile apparatus carries the team's equipment which includes chemical detection and identification instruments, containment supplies, plugging, patching and intervention supplies, communication equipment, computer based and other chemical reference guides as well as chemical protective equipment. The Command Support Unit and one Response Truck along with the Technician Trailer are housed in our Windham facility, while spill trailers are located in Derry, Sandown and Plaistow, allowing for rapid deployment. The second Response Truck, which serves as a rehabilitation unit, is housed at Auburn Fire. The Foam Trailer is housed by Salem Fire. Activation of the team is made at the request of the local Incident Commander through the Derry Fire Department Dispatch Center.

Response Team Training

In 2017 the Emergency Response Team completed 1234 hours of training consisting of monthly training drills and specialized classes attended by team members. These specialized classes included Ammonia Emergency Response, Chemical Identification and Hazardous Materials Response Planning. Several Team members attended the New Hampshire Hazardous Materials Training Conference. Funding provided through a Hazardous Materials Preparedness Grant allowed for two Team members to attend the International Association of Fire Chiefs Hazardous Materials Teams Conference.

Emergency Responses

In 2017 the Team responded to 30 incidents. These included, spill trailer responses for hydrocarbon fuel spills from motor vehicle crashes and leaking fuel tanks, assisting the local police departments with identifying unknown substances and suspicious packages, as well as requests for technical assistance for member departments where a Response Team Leader provided consultation to the fire department on the handling of an incident

For further information about the Southeastern New Hampshire Hazardous Materials District please visit our website at www.senhhazmat.org

INFORMATION TECHNOLOGY REPORT

Fiscal Year 2018 has seen many improvements in technology for the town and yet another busy one for the Information Technology Department. One of the more exciting projects has been the addition of online Building Permits. This will be a great asset to the public as well as our local contractors. You will now have the ability to purchase and search for building permits. Local Contractors can also create an online account and have a full history of previous permits.

The Fire Department has seen several upgrades over the past year. First, all ambulances have been upgraded with the latest technology of GPS tracking, updated modems and rugged tablets designed specifically for emergency services. Central Fire has seen many upgrades to dispatch including monitors to view traffic on Interstate 93, phone system upgrades and dispatch integration to Pelham Fire Department.

As we look ahead to FY2019, several projects will be addressed such as a new security camera system in Town Hall and Senior Center event planning software.

Respectfully submitted,

Thomas A. Roy

Spaulding Hill Networks, LLC



LEACH LIBRARY DIRECTOR'S REPORT

(Photo Courtesy of Tim Thompson)

The Leach Library's mission is to provide materials, information and services for community residents of all ages to meet their personal, educational and recreational needs.

2017 was another extremely busy and productive year for the library. Library circulation increased for the sixteenth straight year in a row to 449,533 items, a 3% increase over 2016! Furthermore, 1,032 individuals attended our adult programs featuring topics ranging from "The Old Country Fiddler" to "Spooky Creepy New England", a nearly 37% increase over last year! Moreover, the children's programs continued to be especially popular with 21,888 participants, an increase of 4%, and the young adult offerings attracted 5% more participants than in 2016. During the summer, 1,857 children and teens partook in our reading programs and read 48,060 books. Our eighth Summer Reading Program for adults increased by over 3% with 615 participants reading 2,240 books, an increase of 7.0%. In addition, the reference staff handled 29,662 reference transactions in 2017.

As in prior years, the library strives to provide our patrons with up-to-date, accurate, and user-friendly information and services. In addition to maintaining and expanding our popular collection and databases, we continue to offer Wi-Fi and Internet access, which are heavily used throughout the year. In an effort to stay connected with the community, we continue to update our webpage, blog, and Facebook page, and we notify individuals to our program offerings through our e-mail notification list. Furthermore, we are continuing our membership in the New Hampshire Downloadable Books Consortium which allows residents the ability to download popular e-books and audios. Also, to highlight our holdings, we featured monthly displays and bibliographies on topics such as "Inventions", "Fishing", and "National Parks". Finally, in May, the library was able to expand Friday hours from 10 a.m. - 2 p.m. to 9 a.m. - 5 p.m.

LEACH LIBRARY DIRECTOR'S REPORT (Cont'd)

The library continues to offer the museum program which allows free and/or discounted rates to the Children's Museum, Currier Museum of Art, McAuliffe-Shepard Discovery Center, Millyard Museum, Museum of Fine Arts, Museum of Science, Peabody Essex Museum, SEE Science Center, and Squam Lakes Natural Science Center. For the third straight year, we were also able to offer a pass to the New England Aquarium thanks to a generous donation from the Friends of the Londonderry Leach Library. Last year, 1,095 families made use of the museum passes, an increase of almost 2% over 2016.

The library would also like to recognize and thank our Board of Trustees, the Friends of the Londonderry Leach Library, volunteers and all the individuals, organizations and businesses that gave their time, books and generous donations in an effort to make Leach Library the special place that it is in our community.

We look forward to providing the citizens of Londonderry with the best and most professional customer service as we head into 2018.

Respectfully submitted,

Barbara J. Ostertag-Holtkamp, MLS Library Director

~Leach Library Statistics, 2017~

Total circulation	449,533
Museum passes used	1,095
Total new materials added*	7,762
Total volumes	94,894
Interlibrary loan requests	5,391
Reference & Reader's Advisory questions	29,662
New borrowers	1,020
Total borrowers registered	16,699
Adult programs	16
Attendance	1,032
Teen programs	28
Attendance	1,369
Children's programs	225
Attendance	21,888
Hours open weekly (January – April)	56
Hours open weekly (May – December)	60

^{* 88} donated books were added to the collection.

PLANNING & ECONOMIC DEVELOPMENT DEPARTMENT REPORT

The Planning and Economic Development Department provides technical and administrative support to the Planning Board, Town Council, Londonderry Housing and Redevelopment Authority, Capital Improvements Program Committee, Heritage & Historic District Commission, Zoning Board of Adjustment, Conservation Commission, Master Plan Implementation Advisory Committee, and other related groups as well as the general public. The Planning & Economic Development Department is also responsible for coordinating the subdivision and site plan review process, and assisting in the implementation of the 2013 Master Plan and the 2019-2024 Capital Improvements Plan.

Personnel

Under the direction of Town Manager Kevin Smith, department members Colleen Mailloux, AICP, Town Planner, Amy Kizak, GIS Manager/Comprehensive Planner, Laura Gandia, Associate Planner, and Casey Wolfe, Department Secretary serve the needs of Londonderry residents. The Department is pleased to welcome Amy, who joined the department in August, after the departure of long-time GIS Manager, John Vogl.

Development Projects

Londonderry experienced significant growth and development this year in both residential and industrial projects in all areas of Town and continues to be poised for development in the near future. In the airport area, construction continued in 2017 on the 1-million square foot F.W.Webb Company central distribution facility, as well as a 400,000 square foot manufacturing facility to be occupied by Electronics for Imaging (EFI). Both buildings are expected to complete construction in early 2018. These represent the fourth and fifth major projects to take advantage of the new access provided by Pettengill Road.



F.W. Webb Central Distribution Facility, Under Construction, Fall 2017



EFI, Under Construction, Fall 2017

Nearer to I-93 Exit 4, Woodmont Commons received final approval for its plans for Phase 1 of the Planned Unit Development, kicking off the project with plans for roughly 510,000 square feet of commercial uses and 286 residential units. The Department has worked with our third party review consultants to provide comprehensive review of this large, first-of-its-kind project. In November, Michels Way, the through road on the Woodmont property, connecting Pillsbury Road to Route 102, opened for public use. Construction on the site will continue through 2018 and we all look forward to seeing this community build out and to experience the new live/work/play environment that is to come.

At I-93 Exit 5, Wallace Farms (a 240-unit workforce housing development) completed construction of Phase 1, with the 96-units in that phase being fully occupied in July 2017. Construction on Phase 2 of that development has not yet begun. The Residences at MacGregor Cut, a 288-unit workforce housing development on Stonehenge Road, received approvals and construction of Phase 1 began in 2017. The first phase is expected to be complete in late 2018. In addition, Cross Farm, a single family elderly housing development off Route 102, received conditional approval for Phase 1, 21 residential units. The full-buildout of the 206 acre site is anticipated to include approximately 200 homes.



Wallace Farm, Phase 1, Completed Spring 2017

Zoning and Regulatory Updates

The Planning Board, along with the assistance and guidance from Town Staff and our planning consultants from Arnett Development Group (ADG) continue to work on a zoning re-organization project. This project involves the reorganization and streamlining of content in our zoning ordinances as well as eliminating redundancies and codifying definitions. Project funding was approved in a 2015 Warrant Article. The project scope was assembled from the recommendations of a 2014 Zoning Audit completed for the Planning Board after adoption of the Comprehensive Master Plan. The project is very much in progress at the time of this report. Activities to date include establishing a new index structure, updating/centralizing all definitions, consolidating Conditional Use Permit criteria and reviewing the elimination of Route 102 and 28 Performance Overlay Districts. The organizational updates are expected to be complete in early 2018, with refinement of commercial district performance standards and elimination of the overlay districts to be complete in mid-2018.

Town Staff continue to provide recommendations for minor modifications to the site plan and subdivision regulations in order to clarify the intent of the regulations and to comply with statutory requirements.

Growth Management Workshops

Planning Staff continued to update the Planning Board on the status of growth in Londonderry. Though the Town has no Growth Management Ordinance in place, Planning Staff provides an annual report to the Planning Board on the number of units approved, the number of permits issued, and a comparison of activity within the town over a 5 year period, and a comparison with growth in the region. A similar presentation was also made to the Town Council in the spring.

Following up on concerns heard in the community regarding recent residential growth in the Town, Town Manager Kevin Smith and Town Planner Colleen Mailloux presented a series of workshops relating to growth management. The goal of the series was to educate residents on the tools the Town has at its disposal for managing growth, and to hear input from community members regarding the recent growth in the community. Town Staff will continue to provide guidance on possible regulatory and policy changes to maintain balanced growth in the community.

Master Plan Implementation Advisory Committee

The Master Plan Implementation Advisory Committee (MPIAC) is an advisory group created as a subcommittee of the Planning Board charged with assisting the Planning Board in reviewing, updating and tracking of the recommendations of the 2013 Comprehensive Master Plan. In August 2016, the group was restructured, new members were appointed and a new, limited charge for the group was established. The new charge includes: (1) review and examine issues surrounding walkability and neighborhood connections; (2) review and examine the complete streets program with an analysis of the needs of the Town; (3) identify possible funding sources; (4) review tools and options for the expansion of sidewalks, trails or other neighborhood connections; and (5) continue to track implementation activities with a focus on trails. The Committee took a

brief hiatus in 2017 due to membership and staff changes. The Committee will reconvene in 2018 to continue its work of assembling recommendations for pedestrian projects.

GIS Division

GIS continues to play a major role in informing local boards and decision makers by providing timely information and analysis. Behind the scenes, GIS staff works with Department/Committee heads to provide services internally that would otherwise be contracted out at significant expense. Projects completed in the recent past include: drafting and printing engineering plans or preparing reports for the Public Works Department, estimating student enrollment ratios for the Schools, mapping trails and access ways for Londonderry Trailways, preparing natural resource assessments for the Conservation Commission, and generating high quality tax maps and analyzing land parcels for the Assessing Department.

GIS Staff has worked to keep the town's mapped information current and accurate. New subdivision and site plan information has been regularly incorporated into the system along with numerous corrections to the parcel boundary layers to address identified errors. The GIS Manager regularly updates and improves the address, building, and road layers that support dispatching of emergency services.

GIS Staff continued to maintain the Town's interactive maps site, "MapGeo," which features public access to local property, aerial, utility, topo and zoning maps as well as associated assessing data. The interactive tool has proven extremely popular and has experienced over 400 unique hits on a monthly basis. The public can access the site at www.londonderrynh/mapgeo/io.

In 2017, the Town continued to use newly enabled tools to provide for more frequent updates to the MapGeo maps and linked assessing records. This provides assurance that MapGeo will continue to be the most current and authoritative source for mapping and information access in Londonderry. The Town has also begun to link additional land files, including scanned site/subdivision plans and ZBA filings to the parcels, making information retrieval as close as 1-click away. The service will likely go public in the near future as more records are uploaded.

Conclusion

With the breadth, scope and diversity of exciting development projects underway, Londonderry is widely recognized as one of New Hampshire's leading towns in economic growth and development. The Planning & Economic Development Department remains ready to be a part of this exciting time in Londonderry. We will continue to strive for balanced growth that is consistent with the community's character and demands as expressed in the Master Plan. We encourage anyone with questions regarding ongoing or planned development projects, or any Department activities, to please call, email or drop by the Department where Staff are available to address your questions or concerns.

We offer sincere thanks and gratitude for the continued dedication and commitment expressed by all of Londonderry's elected officials and appointed volunteers. We recognize the countless hours that these individuals gave to the Town in 2017 and are sincerely appreciative of all their efforts.

Respectfully submitted,

Kevin Smith, Town Manager Colleen Mailloux, AICP, Town Planner Amy Kizak, GIS Manager/Comprehensive Planner Laura Gandia, Associate Planner Casey Wolfe, Department Secretary

POLICE DEPARTMENT REPORT



The Mission of the Londonderry Police Department is to improve the quality of life in our community by working in partnership with our citizens to protect life and liberty, maintain order, reduce crime and the fear of crime, regulate traffic and provide proactive police services. We strive at all times to establish relationships of trust with those in our community by demanding of ourselves the highest level of truthfulness, honor, responsibility and professionalism. While this is an aspirational goal, we believe that we come close every day; when we don't, we pick ourselves up, dust off and get right back at.

Part of what allows us to succeed every day in coming close to meeting that aspiration, is the people we hire here at LPD. This year we said hello to Jenna Roberts, a veteran officer from Florida, Tara Koski, who came over from Hollis PD, bringing with her years of valued experience, Tim O'Donaghue, a ten year veteran form Litchfield PD, Paul Mueller, from Hooksett PD, Andrew Phillips from Sanbornton PD, and Katie Smigelski from Bedford PD. Meghan Moran, a Londonderry High School Graduate, and LPD Explorer hired on as a Telecommunications Officer in Dispatch. Every one of these men and women bring a commitment to the values of our PD, and an energy and knowledge base from another PD that can only help us at LPD get better. Welcome aboard to each of you.

We said good-bye this year too. Don LaDuke, a thirty-year veteran left the Police Department. He will be remembered for his yeoman's service as one of our longest serving juvenile officers. Sean Cullen, Jenna Roberts and Kelly Kulig left LPD. Brad Warriner left after thirty (30) years of devoted service to the people of Londonderry. Brad was the School Resource Officer Coordinator for nearly a decade; he also renewed the LPD Explorer program, one of our most valuable ancillary programs. Brad was what a person in trouble hopes for in a police officer: a kind, calm manner, always treated everyone with uncommon decency, and always without frustration. He will stay on as our first Auxiliary Officer, and speaking for Londonderry: we are glad to have him. This change the coming and the going is what keeps LPD fresh progressive and competent. As our Town goes through dramatic changes in the coming years, so too, LPD must adapt and change.

We can see the changes all around us: Pettengill Road is nearly built out; there are new construction unit all around Town; Woodmont has broken ground and is going like gangbusters. Change is here and not just personnel will change at LPD; our mission will re-focus too.

Even as we change though, many things remain the same for us: LPD returned a surplus at the end of FY 17, (that makes 32 out of 33 years, and counting); there was only one grievance filed in 2017 only the second in the last eight (8) years. There were only ten (10) officer or administrative complaints (through October 16, 2016) made regarding any aspect of the Police Department's work for more than eighty (80) employees working twenty-four (24) hours a day, seven (7) days a week, every day of the year. That is just three (3) more than last year, and the same as 2015. Great job, LPD.

Respectfully submitted,

William Ryan Hart, Jr. Chief of Police

PUBLIC WORKS & ENGINEERING DEPARTMENT REPORT

Introduction: The Public Works Department consists of 3 divisions, the Highway Division, the Engineering Division, and the Environmental Division (which contains Solid Waste and Sanitary Sewer).

With deep sadness, the Department mourned the loss of Paul Schacht Sr. in August. Paul was a dedicated employee, and a well known figure at the Drop Off Center where he served as the senior attendant for the past 10 years. Dependable to the core, Paul never missed a day of work. He will be greatly missed by all who worked with him and the town residents that he served.

Public Works Department Personnel: 1 Director, 1 Assistant Director, 1 Environmental Engineer, 1 Administrative Assistant, 1 Highway Foreman, 1 Assistant Foreman, 1 Mechanic, 3 Equipment Operators, 5 Truck Driver/Laborers and 2 Seasonal Drop Off Center Attendants.

<u>The Highway Division Responsibility / Mission:</u> To efficiently and effectively maintain the Town's roadways and other supporting infrastructure. To provide efficient and timely snow and ice removal from Town roads. To provide efficient maintenance and repair of Public Works vehicles and equipment.

Highway Division Activities: In Fiscal Year 2017, road construction and drainage repairs were undertaken on portions of Boyd Road, Commerce Avenue, King Arthur Drive, Kendall Pond Road, Old Nashua Road and West Road. The following roads were shimmed and overlaid; portions of, Harvey Road, Industrial Drive, Merlin Road, Old Nashua Road, Stokes Road, West Road and White Plains Avenue. The Highway crew also cracksealed Aviation Park Drive, Betty Lane, Bunker Hill Drive, Burton Drive, Chandler Drive, Colonial Drive, Delta Drive, George Avenue, Harris Street, Michelle Lane, Mont Vernon Drive, North Wentworth Avenue, Priscilla Lane, Tinker Avenue, and Tyler Drive.

2017 was an above average winter. The department responded to 24 snow and ice storms plowing 96.5 inches of snow. In addition, the Department performed seasonal maintenance projects on our 186 miles of roads. Aged street signs were replaced and roads were properly re-striped to provide safe conditions for the traveling public. General maintenance was performed on all equipment. The department purchased (1) Six-Wheeler Dump Body, Plow & Spreader.

<u>The Engineering Division Responsibility / Mission:</u> To provide technical engineering expertise and support. Assist in Administrating Site Plans and Subdivision Regulations. Review and issue permits to conduct work in the Town's right-of-way. Review projects and provide technical assistance for the Planning Board. Inspect roadway projects. Assist and oversee design and preparation of plans and cost estimates for Town sponsored roadway projects. Implement the Stormwater Phase II Program. Provide engineering assistance to other departments and town boards.

Engineering Division Activities:

The Department, with the assistance of private engineering consultants, provided engineering reviews of 13 site and 10 subdivision projects for the Planning Board. Furthermore, all active construction sites continue to be inspected by the Department for compliance with Town standards. The Department also continued to assist various Town Departments with different projects throughout the year.

~~Environmental Services Division (Solid Waste and Sanitary Sewer)~~



The Solid Waste Division Responsibility / Mission: To manage the collection and disposal of solid waste and increase recycling participation with the intention of improving environmental quality while lowering solid waste disposal costs. In addition, the Division manages programs including the collection of medical sharps drop off kiosk, Seasonal Drop Off Center, Waste Oil Collection Days, Household Hazardous Waste Collection Day, and School Recycling Programs.

Solid Waste/Recycling Division Activities – In fiscal year 2017, the town continued with the automated solid waste trash collection program. The Town of Londonderry, as a whole, has embraced recycling since 1988 and this is one area in the municipal budget where residents can proactively help to control town expenditures. In 2017, the total curbside trash tonnage for the town was 8,262 tons and the total curbside recycling tonnage was 2,613 tons.

The Drop Off Center was open from April 8th through December 9th and was utilized by 5,645 residents. The items collected include scrap metal, tires, batteries, yard waste, construction debris, bulk items, electronic equipment, bulk plastics, fluorescent bulbs, and propane tanks.

Another successful Household Hazardous Waste Collection Day was held on November 18th, 2017, in cooperation with the Town of Derry. It was attended by 453 households. We collected oil-based paints, solvents, automotive products, pesticides, herbicides, household cleaners, and mercury containing products. The Spring and Fall 2018 Household Hazardous Waste Collection dates will be posted in the Spring Recycling Newsletter, the town cable channel, and on the Town's website.

To accommodate a growing need in our community a new medical sharps/needles kiosk was added to the Town Hall for proper disposal of sharps/needles. Medical sharps/needles are not allowed in the town's curbside trash pickup. Needle stick injuries can be a serious public health risk to family members, home health providers, and sanitation workers. Spent needles can carry blood borne diseases. We ask residents to place their sharps/needles in a thick walled, sturdy plastic container with a tight fitting screw cap such as an empty laundry detergent bottle, labeled "Medical Sharps Container, Not for Recycling". Seal the container with heavy duty tape. Then for disposal bring the container to the red "Sharps Kiosk" on the 2nd floor at the town hall. No loose needles please!

The Environmental Division continues to work with the schools on their cell phone and inkjet cartridge recycling programs. The Londonderry Recycling News continues to be published (online only) to provide public education and information on the Town's recycling effort. The newsletter may be found on the Town's website at www.londonderrynh.org

The Department also continues to work closely with the Solid Waste Advisory and Environment Committee. The Department is very grateful to the dedicated volunteers, Vinny Curro, Duane Himes, Martin Srugis, and Gary Stewart who spend the first Saturday of every month, collecting waste oil, which is used to run the waste oil furnace at the highway garage. In 2017, 1,521 gallons of waste oil were collected and diverted from the waste stream allowing the Highway Department to lower their heating costs.



The Sanitary Sewer Division Responsibility / Mission: To build and maintain a public sewer infrastructure primarily in commercial and industrially zoned land to stimulate diversified business development and expand the tax base; provide an environmentally friendly and superior sewage disposal alternative, protect groundwater and receiving waterways from harmful pollutants; monitor and regulate industrial discharges to the public system.

The Sanitary Sewer division administers and enforces the Industrial Pretreatment Program, maintains and operates the sewer collection and transmission system, implements and maintains the Sewer Ordinance, Sewer Use & Permitting regulations, Inter-municipal Sewer Agreements, and sewer billing program. The division also reviews sewer development proposals, writes permits and inspects sewer construction to comply with State, City and Federal rules and regulations.

Sanitary Sewer Division Activities- Currently, the Town of Londonderry has approximately 1,469 residential, 398 commercial, and 68 industrial users. All industrial users are regulated under the Town's Industrial Pretreatment Program (IPP). This IPP is consistent with the City of Manchester and Town of Derry's Inter-municipal agreements for the systematic permitting, monitoring, and control of industrial facilities which discharge into the municipal sewer system. The regulation of waste streams is necessary to prevent possible adverse impacts to the sewer system and treatment facilities and prevent pollution of our natural water bodies.

Regular sewer maintenance activities of the \$34 million collection and transmission system include the operation and maintenance of six (6) pumping stations and 41 miles of underground infrastructure (manholes, gravity and force mains). The pumping stations are inspected every week and have regular scheduled preventative maintenance performed at recommended intervals. A systematic inspection, cleaning, and maintenance program is being performed within the 41 miles of infrastructure to assure proper operation and extend the useful life of the manholes, gravity, and force mains. These inspection and preventive maintenance activities are necessary to assure uninterrupted public service, minimize overall costs, reduce risks to property damages, and prevent pollution. Londonderry's waste flows are regularly sampled to check for harmful pollutants and toxic wastes.

Respectfully Submitted,

Janusz Czyzowski, P.E. Director of Public Works & Engineering Department

Staff:

John Trottier, P.E	Assistant Director	William Payson	Equip. Operator/Driver
Robert Kerry	Environ. Engineer	Brian Stowell	Truck Driver/Laborer
Donna Limoli	Admin. Assistant	Kenneth Carter	Truck Driver/Laborer
Paul Schacht Jr.	Highway Foreman	Brian Bubelnyk	Truck Driver/Laborer
Robert Carter	Assistant Foreman	Ricky Robichaud	Truck Driver/Laborer
Mark Greenwood	Mechanic/Eq. Operator	Karl Anderson	Truck Driver/Laborer
Scott Lacourse	Equip. Operator/Driver	Paul Schacht Sr.	Drop Off Ctr Attendant Rest in Peace
Brian Hovey	Equip. Operator/Driver	Joel Fries	Drop Off Ctr Assistant

SENIOR AFFAIRS DEPARTMENT REPORT

IThe mission of the Senior Affairs Department is to assist Londonderry Seniors by facilitating programs and information that support and promote financial and social independence. The Senior Affairs Director works thirty four (34) hours per week. This is a town funded position. The front desk receptionist position is handled by volunteers. These individuals assist with answering the phone, greeting, giving out general information as well as assisting the Senior Affairs Director.

The Senior Program is located at the Mayflower Grange Hall at 535 Mammoth Rd., Londonderry, NH. The senior program offers on average twenty four (24) weekly/monthly programs. These programs include but are not limited to: Rockingham Nutrition Meals on Wheels (RNMOW) lunches, bingo, bone builders, line dancing, chair exercises, Zengevity, Mah Jongg, senior Aerobics and Pilates, Tai Chi, dominoes, knitting group, cards, Wii games, ceramics and painting classes. Day trips are scheduled throughout the year. Also offered are hearing clinics, foot clinics, blood pressure screening and a diabetic support group. The average number of seniors that visit the center daily is approximately fifty (50). Special events and luncheons draw large crowds of seventy five to a little over one hundred seniors per event to the center. The monthly breakfast draws approximately forty (40) seniors.

The Senior Affairs Department works closely with Londonderry Senior Citizens, Inc. (LSCI) as well as with the Elder Affairs Committee. Funding from the town of Londonderry has allowed the senior programs the opportunity to grow. The Senior Center is open Monday through Friday from 8:00 am to 2:00 pm. Transportation for some of our seniors is provided by the Cooperative Alliance for Regional Transportation (CART). This allows those seniors, who otherwise would be homebound, the opportunity to come for activities, lunch, and socialization.

In addition to developing programs and management of the Senior Center, the Senior Affairs Director also assists the seniors with senior related issues and questions. These issues include, but are not limited to: senior housing concerns, prescription management referral, transportation concerns, homecare options, etc. The Director plans, organizes and schedules educational speakers, various entertainment, as well as day trips by motor coach for the seniors. The Director is also responsible for bringing in new programs/activities and, with the help from Londonderry Senior Center volunteers, the daily operation of the senior center.

The Senior Center continues to be an active and engaging gathering spot for an increasing number of seniors.

Respectfully submitted, Catherine Blash Senior Affairs Director

SUPERVISORS OF THE CHECKLIST REPORT

2017 was a much quieter election year than 2016, with only a Town and School Board Election this year. 2017 also marked the retirement of long-time Supervisor of the Checklist Geraldine Van Grevenhof. The Town of Londonderry is deeply grateful for her more than 40 years of service to our town, 38 of them as Supervisor of the Checklist.

The 2016 Town Report recorded 18,474 registered voters in Londonderry, a 14% increase over 2015. In 2017, we registered 132 voters who were new to town. In addition, we processed 512 changes to voter records, including name and address changes and changes of registered party. We removed 177 voters who no longer reside in Londonderry. At the end of 2017, our checklist stands at 18,384 voters, a decrease of less than 1% from 2016. This represents 7,302 Republicans, 4,725 Democrats, and 1 Libertarian.

The Supervisors hold office hours in Town Hall prior to every election and deliberative meeting, as required by election laws. In addition, we meet as needed to keep the files and records up to date and correct. The times and dates of these sessions are posted at Town Hall, on the Londonderry website, and are published in the local newspaper.

The goal of the Supervisors is to make voter registration as convenient as possible and maintain the accuracy and integrity of Londonderry's voter checklist.

We can be reached at Town Hall at (603)432-1100, extension 198.

TOWN CLERK/TAX COLLECTOR REPORT

Major responsibilities of the Town Clerk/Tax Collector's office include vehicle registration, dog licensing, property and sewer tax collection, and the processing of monies collected by town departments. The office also issues vital records and assists with voter registration and elections.



Londonderry is a one-check town. A single check made out to the Town of Londonderry covers both Town and State fees for vehicle registration, with the State portion being transferred electronically. Residents also have the option of paying with a credit card; courtesy fees are incurred for this service. Of course cash is still an acceptable form of payment! Vehicle registration renewals can be completed at Town Hall, via US mail, or through the town's

website, *londonderrynh.org*. Following the link on the home page allows you to pay via ACH, with a modest processing fee; credit card payments incur a 2.79% courtesy fee. Residents are encouraged to have their current registrations or their courtesy reminder notices with them when renewing in person. To renew through the mail, enclose a self-addressed, stamped envelope with a check and the renewal notice. Registrations which are not simple renewals - new vehicles, transfers, ownership changes – must be completed in person at Town Hall. Although not required by law, the Town Clerk's office sends courtesy reminders via US mail or by email if we are provided with an email address.

Coming soon.... We will be doing Boat Registrations in 2018.



State law requires the licensing of dogs, primarily to ensure that dogs have their rabies vaccinations. When you acquire a new dog and/or when your puppy has its first rabies shot, it is time for licensing. Thereafter, April is dog licensing renewal month. Please renew no later than May 31st to avoid late fees. Proof that your dog has been neutered or spayed reduces the licensing fee. A dog license may be renewed on line (*londonderrynh.org*) via electronic check or credit card

as long as the rabies vaccination is current.

Property taxes for the Town's 10,000 residential and commercial properties are levied semi-annually and are due in July and December. Online payment options include ACH and credit card payments. The approximately 1,600 residents using the town sewer system are billed quarterly. The Tax Collector also bills and collects Yield, Excavation and Current Use taxes. The town

website's home page has a link for obtaining property tax information, great for verifying that your taxes have been paid.

Unpaid property and sewer taxes accrue interest at an annual rate of 12% and are subject to lien according to State law. Properties with liens are taxed at an 18% annual rate and liens must be paid off by two years to avoid deeding.

All monies collected by Town departments are processed in the Town Clerk's office, which is responsible for recording and making all deposits. This includes but is not limited to payments from the Drop-Off Center, the Senior Center, the Building Department and the Finance Department.

***This year our Tax Collector Kathleen Donnelly retired after many years of service to our community. We wish her well in her retirement.



The Town Clerk is responsible for issuing birth, death, marriage, and divorce certificates as part of its Vital Records function. These may be ordered and paid for online via ACH or credit card. Marriage licenses can be obtained from the Town Clerk as well. Justice of the Peace services are available for couples wishing to be married in Town Hall. The fee is waived for service men and

women. The Town Clerk also offers Notary services and, as a Justice of the Peace, signs police arrest warrants.



Voter registration can be completed in the Town Clerk's office during regular business hours or during posted sessions of the Checklist Supervisors. Residents may also register to vote on Election Day at the polls. In addition to assisting with voter registration, the Town Clerk's office also assists with other aspects of the Town and State election processes, including ballot preparation, absentee balloting,

and the candidate filings.

We at the Town Clerk/Tax Collector's office are here to serve our residents, and we welcome your visits, your calls, and your suggestions. Office hours are 8:30 am until 5:00 pm weekdays.

Respectfully submitted,

Sherry Farrell Town Clerk

Diane Demers Tax Collector

RESIDENT BIRTH REPORT

07/01/2016-06/30/2017

--LONDONDERRY--

Child's Name MORPISON NOI AN PORERT	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
KELLY, MAX ROBERT	07/04/2016	MANCHESTER, NH	KELLY, ROBERT	KELLY, JENNIFER
SCHILLING, VIENNA GRAY	07/05/2016	CONCORD,NH	SCHILLING, SCOTT	SCHILLING, KATRINA
GRAY, EMERSON CHARLES	07/12/2016	MANCHESTER,NH	GRAY, JASON	GRAY, CATHERINE
PRESTIPINO, ISABELLA CHARLOTTE	07/13/2016	NASHUA,NH	PRESTIPINO, DAVID	PRESTIPINO, ELIZABETH
ROWE, EMERSON LENNON	07/22/2016	NASHUA,NH	ROWE, DAMION	ROWE, HEATHER
CARROLL, ROY LIAOYANXU	08/03/2016	DERRY,NH	CARROLL, SEAN	LIAO, PINYU
O'DONAGHUE, CHARLES CHRISTOPHER	08/06/2016	NASHUA,NH	O'DONAGHUE, TIMOTHY	O'DONAGHUE, ERICA
SAUNDERS, NATALIE MARIE	08/07/2016	NASHUA,NH	SAUNDERS JR, KENNETH	BOULEY, JENNIFER
BACON, MAX JAMES	08/11/2016	MANCHESTER, NH	BACON III, JAMES	BACON, KATHERINE
MICKLE, BENTLEY WARREN	08/11/2016	NASHUA,NH	MICKLE, BRETTEN	MICKLE, MAEGAN
SCOFIELD, PENELOPE BERNADETTE	08/12/2016	MANCHESTER,NH	SCOFIELD, KYLE	SCOFIELD, SARA
GEULAKOS, MIKAYLA OLIVIA	08/15/2016	NASHUA,NH	GEULAKOS JR, JAMES	BONVIE, BRITTANY
6 LEONARD, CAYSON STEVEN	08/16/2016	MANCHESTER,NH	LEONARD, ANDREW	MOSSEY, BRITTANY
PORTER, MAELYNN ROSE	08/17/2016	MANCHESTER,NH	PORTER, TIMOTHY	PORTER, JULIA
BOURASSA, RILEY GRACE	08/24/2016	NASHUA,NH	BOURASSA, STEVEN	BOURASSA, JAMI-LYNN
MCLAUGHLIN, DUKE ROBERT	08/31/2016	MANCHESTER,NH	MCLAUGHLIN, GEORGE	MCLAUGHLIN, MELISSA
THOMAS, LILLIAN JANE	09/01/2016	MANCHESTER,NH	THOMAS, DARREN	THOMAS, ALLISON
BEGIN-COLLINS, CHAD JAMES	09/01/2016	MANCHESTER,NH	COLLINS, RYAN	BEGIN, HOLLY
MANDRIOLI, JOHN-DAMIEN	09/04/2016	MANCHESTER,NH	MANDRIOLI, JOHN	WILTON, AUTUMN
MENDES, KOBY MICHAEL	09/07/2016	DERRY,NH	MENDES III, ANTHONY	MENDES, ANGELA
LOMBARD, ARYANNA ANN	09/16/2016	MANCHESTER,NH	LOMBARD, JONATHAN	LOMBARD, JENNIFER
LONGLEY, JORDAN JAX	10/03/2016	NASHUA,NH	LONGLEY, JAMES	LONGLEY, KRISTIE
RIVERA, ISAIAH	10/04/2016	NASHUA,NH	RIVERA, ERIK	RIVERA, JAZMIN
KIMBROUGH, KAYLA CLAIRE	10/11/2016	MANCHESTER,NH	KIMBROUGH, JUSTIN	KIMBROUGH, KATHLEEN
MCLAUGHLIN, ALANA CAMILLE	10/15/2016	DERRY,NH	MCLAUGHLIN, ROBERT	MCLAUGHLIN, JESSICA
BALSAMO, LILIAN ROSE	10/18/2016	DERRY,NH		BALSAMO, BONNIE
CHAPMAN, GRACE LOUISE	10/20/2016	NASHUA,NH	CHAPMAN, COLIN	CHAPMAN, CHRISTIE

CAMPO, REBECCA

MCCARTHY, MEGAN

LACERDA, KYLIE BERNIER, SARAH ROMANO, NINA

DEAVILLA, KACIE BURKE, MEGHAN

SEGELSTROM, ADAM

CAMPO, MICHAEL

MANCHESTER, NH

10/20/2016 11/03/2016 11/05/2016 11/09/2016 11/17/2016 12/07/2016 12/12/2016 12/13/2016

NASHUA,NH

MANCHESTER, NH

SEGELSTROM, MADISON JUNE DEARBORN, LOGAN MATTHEW LACERDA, MCKENNA EVELYN

BURKE, AUSTIN MATTHEW

CAMPO, PARKER KELLY

ROMANO, VINCENT ANGELO

BERNIER, RILO THOMAS

NASHUA,NH

NASHUA,NH DERRY,NH

BURKE, ERIK

LACERDA, ROBERT

BERNIER, TYLER ROMANO, KEVIN

MANCHESTER, NH

DEARBORN, ERIC

RESIDENT BIRTH REPORT

07/01/2016-06/30/2017

ne Mother's Name MACASKILL, HOLLY	JAFFERY, NAUREEN	NOURY, ADRIARNA	PITTORE, MERCEDES	DUVAL, PAIGE	LANG, LISA	HALLOWELL, HEATHER	SWENSON, ASHLEY	MCCORMACK, MIKAYLA	LONGO, AMANDA	LONGO, AMANDA	DIZER, NICOLE	BRODEUR, JESSICA	GRAGES, KRISTIN	BUCHANAN, KRISTEN	ST PIERRE, KATHLEEN	JOHNSON, CRYSTAL	FURMAN, ANNA	LAW SMIGLOWSKI, ELIZABETH	LIBBY, LISA	DEMAYO, JESSICA	HOEGEN, KAITLYN	PUTNEY, KATHERINE	LOCKE, KELLEY	MCCORMACK, CORINNE	PALANGE, CAROLYN	CONLON, SARAH	SOUCY, PAULINE	ARROYO, COOLEY	ELLSWORTH, JESSICA	DASSATTI, ASHLEY	ADKISON, STEFANIE	MILBURY, RABECAH	MURRAY, JENNIFER	DANEAU, KAITLYNN
Father's/Partner's Name MACASKILL, IAN	RAZA, SALMAN		PITTORE, CHAD	DUVAL, TIMOTHY	LANG, DAVID	HALLOWELL III, BRUCE	SWENSON, KEVIN	WALSH, ALEXANDER	LONGO II, ROBERT	LONGO II, ROBERT	DIZER, SHANE	WILSON, DAVID	GRAGES, MICHAEL	BUCHANAN, GREGORY	ST PIERRE, MATHEW	JOHNSON, ROLAYNE	SKOGLUND, JASON	SMIGLOWSKI, MICHAL	LIBBY, CHRISTOPHER	DEMAYO, TIMOTHY	HOEGEN, MATTHEW	PUTNEY, ALFRED	LOCKE, TROY	MAHONEY, SHAWN	PALANGE, DAVID	CONLON, SEAN	SOUCY, MICHAEL	ARROYO, CHARLES	FAUCHER, NORMAND	PARNELL, MICHAEL	ADKISON, CRAIG	MILBURY, ADAM	MURRAY, IAN	DANEAU. ADAM
Birth Place MANCHESTER,NH	MANCHESTER,NH	NASHUA,NH	MANCHESTER,NH	NASHUA,NH	NASHUA,NH	NASHUA,NH	MANCHESTER,NH	DERRY,NH	MANCHESTER,NH	MANCHESTER,NH	MANCHESTER,NH	MANCHESTER,NH	MANCHESTER,NH	NASHUA,NH	MANCHESTER,NH	NASHUA,NH	MANCHESTER,NH	NASHUA,NH	NASHUA,NH	MANCHESTER,NH	MANCHESTER,NH	NASHUA,NH	MANCHESTER,NH	MANCHESTER,NH	NASHUA,NH	NASHUA,NH	NASHUA,NH	MANCHESTER,NH	DERRY,NH	MANCHESTER,NH	NASHUA,NH	NASHUA,NH	MANCHESTER,NH	MANCHESTER NH
Birth Date	12/16/2016	12/18/2016	12/22/2016	12/29/2016	01/04/2017	01/11/2017	01/15/2017	01/17/2017	01/24/2017	01/24/2017	02/03/2017	02/05/2017	02/09/2017	02/09/2017	02/13/2017	02/14/2017	02/15/2017	02/15/2017	02/15/2017	02/16/2017	02/17/2017	02/28/2017	03/05/2017	03/08/2017	03/10/2017	03/13/2017	03/13/2017	03/16/2017	03/18/2017	03/20/2017	03/25/2017	03/30/2017	03/30/2017	03/30/2017
Child's Name MACASKILL, AMELIA RAE	RAZA, ALI HUMZA	NOURY, FELIX JAMES	PITTORE II, CHAD STANLEY	DUVAL, HAZEL MAE ANN	LANG, LEAH JOY	HALLOWELL, GRAYSON PIERCE	SWENSON, BROOKS ARTHUR	WALSH, AURORA BELLE	LONGO, EMMA THERESA	LONGO, ISLA JEAN	I DIZER, COLLIN EDWARD	WILSON, SAMANTHA GRAYCE	$^+6$ GRAGES, JOHN EDWARD	BUCHANAN, JAMESON MICHAEL	ST PIERRE, HUNTER MATHEW	JOHNSON, SKYLAR GRACE	SKOGLUND, ISABELLA KATHERINE	SMIGLOWSKI, CHLOE JEAN	LIBBY, CHRISTIAN STEVEN	DEMAYO, MASON ANTHONY	HOEGEN, SHAELYN CHARLIZE	PUTNEY, IAN IGNACIO	LOCKE, TENLEY ELIZABETH	MCCORMACK, OLIVER MATTHEW	PALANGE, GRANT IRVING	CONLON, CLAIRA KAY	SOUCY, EMILY ROSE	ARROYO, HOLLAND EVELYN	FAUCHER, AUGUST MICHAEL DANIEL	PARNELL, LINCOLN DASSATTI	ADKISON, PRESLEY ANN	MILBURY, TYLER NICHOLAS	MURRAY, OLIVER RAYMOND	DANFALL LAMFSON ADAM

RESIDENT BIRTH REPORT

07/01/2016-06/30/2017

--LONDONDERRY--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
WOOD, GREYSON JACK	04/01/2017	NASHUA,NH	WOOD, RICHARD	WOOD, DENISE
WHEATON, ARIA MARIE	04/06/2017	MANCHESTER,NH	WHEATON JR, JAMES	WHEATON, EMILY
MCKELVEY, WYATT ALLEN	04/10/2017	LEBANON, NH	MCKELVEY, DANIEL	MCKELVEY, BRITTANY
WILKINS, NIKITA MAY	04/17/2017	NASHUA,NH		IODICE, SAMANTHA
ACRES, MILANIA ELYCE	04/18/2017	MANCHESTER,NH	ACRES, ROBERT	ACRES, AMANDA
MUAPOE, ZEMIRAH PORDEA	04/18/2017	MANCHESTER,NH	MUAPOE, ERIK	MUAPOE, TYRA
LAFLEUR, JACOB MATTHEW	04/19/2017	EXETER,NH	LAFLEUR, DAVID	MCNAMARA, CHELSEY
MCCULLOUGH, THEA MELODY	04/19/2017	CONCORD,NH	MCCULLOUGH, SEAN	SUGHRUE, SARAH
BOURAPHAEL, JOHN DAVID	04/21/2017	DERRY,NH	BOURAPHAEL, JOHN	PROVENCAL, SHAYNA
BARBUSH, LORELEI MAELYNN	04/27/2017	CONCORD,NH	BARBUSH, PETER	MCALLISTER, NICOLE
POZO, NICHOLAS JACOB	05/04/2017	NASHUA,NH	POZO, JORGE	POZO, LAURA
WASHINGTON, MCKENNA KACI	05/06/2017	NASHUA,NH	WASHINGTON III, WYMAN	WASHINGTON, NICOLE
LEONARD, MICHALINA LYNN	05/06/2017	MANCHESTER, NH	LEONARD, NICHOLAS	LEONARD, DIANA
THOMAS, LINCOLN ANDREW	05/11/2017	MANCHESTER,NH	THOMAS, CRAIG	THOMAS, SARAH
BELANGER, AMELIA JOAN	05/17/2017	MANCHESTER,NH	BELANGER, RICHARD	BELANGER, ELIZABETH
SOMERS, LINCOLN JAMES	05/23/2017	MANCHESTER,NH	SOMERS, JAMES	SOMERS, ABIGAIL
BOUCHARD, CHARLES HENRY	05/24/2017	MANCHESTER,NH	BOUCHARD, MATTHEW	BOUCHARD, ALLISON
BARRETO, LUKAS JAMES	05/24/2017	MANCHESTER,NH		BARRETO, SUSANA
D'ANNA, LINCOLN JERRY	05/25/2017	MANCHESTER,NH	D'ANNA, DEREK	D'ANNA, AMANDA
WALDEN, BRAYDEN ANTHONY	05/30/2017	MANCHESTER, NH	WALDEN, TIMOTHY	BEAUREGARD, KATHRYN
GRANT, CARSON MICHAEL	06/05/2017	MANCHESTER, NH	GRANT, TYLER	GRANT, LINDSAY
CRAIGIE, LILIANA EVA	06/06/2017	MANCHESTER,NH	CRAIGIE, DERRICK	CRAIGIE, KATHRYN
CURTIN, GABRIEL GAINES	06/08/2017	MANCHESTER,NH	CURTIN, NICHOLAS	CURTIN, STEPHANIE
KNORR, KEVIN FRANCIS	06/10/2017	DERRY,NH	KNORR III, KENNETH	KNORR, JENNIFER
ALIC, ZEINA	06/10/2017	NASHUA,NH	ALIC, JASMIN	ALIC, SELMA
HUNT, ELLA RAE	06/12/2017	MANCHESTER,NH	HUNT, TIMOTHY	HUNT, ANGELA
MITCHELL, NATHANIEL JAMES	06/18/2017	NASHUA,NH	MITCHELL, JOHN	MITCHELL, ANDREA
GONTARZ, WYATT RUSSELL	06/19/2017	MANCHESTER,NH	GONTARZ, STEVEN	GONTARZ, JESSICA
RACCA, LEO JOSEPH	06/20/2017	NASHUA,NH	RACCA, JOSEPH	LANGEVIN, BRITNIEY
HARRIS, MYLES ALAN MAXWELL	06/21/2017	DERRY,NH		HARRIS, BRIANNA
NADEAU, CAYDEN OVILA	06/23/2017	MANCHESTER,NH	NADEAU JR, STEVEN	NADEAU, PATRICIA

Total number of records 101

11/30/2017

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 07/01/2016 - 06/30/2017 --LONDONDERRY, NH --

Decedent's Name DUFFY, ROBERT	Death Date 07/04/2016	Death Place LONDONDERRY	Father's/Parent's Name DUFFY, JOHN	Mother's/Parent's Name Prior to First Marriage/Civil Union BISHOP, CLARICE	Military Y
O'BRIEN, MICHAEL	07/10/2016	DERRY	O'BRIEN, FRANK	HUGHES, HELEN	>
OWENS, EILEEN	07/29/2016	LONDONDERRY	BARRY, HENRY	O'BRIEN, HANNAH	z
MOULTON, DAYLE	07/29/2016	MANCHESTER	WIEDENHEFT, ERWIN	OLSON, MARGARET	z
WARD, DORIS	07/31/2016	BEDFORD	GORDON, JAMES	STUBBS, LUCY	z
a naticchioni, alfred	08/10/2016	LONDONDERRY	NATICCHIONI, ALFRED	UNKNOWN, ZAMIRA	>
case, andrew	08/20/2016	MANCHESTER	CASE, RAYMOND	SHELDON, EMMA	z
HALL JR, CHESTER	08/23/2016	LONDONDERRY	HALL SR, CHESTER	LAIRD, DOROTHY	z
WOOD, DAVID	08/24/2016	DERRY	WOOD, EDWARD	ROYAL, HELEN	z
VELT, GENEVIEVE	08/28/2016	MERRIMACK	BONSKI, JOSEPH	GLAZEWSKI, EUNICE	>
TARR, JAMES	09/01/2016	LONDONDERRY	TARR, WILLIAM	MERCER, BARBARA	z
STAMEGNA, PAUL	09/01/2016	LONDONDERRY	STAMEGNA, ANDREW	COLACIOPPA, MARIA	z
GERNIGLIA, ROBERT	09/05/2016	LONDONDERRY	GERNIGLIA, JOHN	SANTO, ADELINE	z
PARSONS, FLORENCE	09/12/2016	HUDSON	EMERSON, WALDO	PATCH, FLORENCE	z
DAVIES, ESTHER	09/13/2016	LONDONDERRY	VARNEY, HOWARD	LANE, MARION	z
CALLINA, JOSEPH	09/16/2016	LONDONDERRY	CALLINA, ANTHONY	PICONE, NANCY	>
REGO, TIMOTHY	09/17/2016	DERRY	REGO, JULIUS	BURRELL, ALICE	z
POITRAS, MARC	09/23/2016	LONDONDERRY	POITRAS, CLAUDE	MARTIN, RUTH	z



DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 07/01/2016 - 06/30/2017

--LONDONDERRY, NH --

Decedent's Name MELCHER, RICHARD	Death Date 09/27/2016	Death Place MANCHESTER	Father's/Parent's Name MELCHER, JOSEPH	Mother's/Parent's Name Prior to First Marriage/Civil Union HAGBERG, NIMRID	M ilitary
LECOURT, MARGARET	09/30/2016	NASHUA	SULLIVAN, JEREMIAH	MILLER, OLIVE	z
BIBBER, EDWARD	10/03/2016	LONDONDERRY	BIBBER, WALTER	RANKENBERG, CAROLINE	>
GLOVER, MILLIE	10/04/2016	LONDONDERRY	DETORRES, RAMON	POZO, DOLORES	z
GALLUZZO JR, ANTHONY	10/09/2016	DERRY	GALLUZZO SR, ANTHONY	CARELLA, ELIZABETH	z
B NOYES, HAROLD	10/10/2016	GOFFSTOWN	NOYES, UNKNOWN	NOYES, CALLA	z
SHIGGINS, DOROTHY	10/11/2016	MERRIMACK	BOULEY, GEORGE	WEBER, GLADYS	z
NELSON JR, MELVIN	10/12/2016	LONDONDERRY	NELSON SR, MELVIN	GENERAZZO, GLORIA	z
GALLIEN, CHRISTOPHER	10/17/2016	DERRY	GALLIEN, WALTER	PERACCHI, ANITA	z
CONCEPCION, MANUELA	10/21/2016	DERRY	GARCIA, ALEJANDRO	RAMIL, PAULA	z
KNIGHT, THERESA	10/23/2016	LONDONDERRY	GAUDETTE, PHILLIP	BISSETTE, GRACE	z
RUNDLETT, SHELLEY	10/25/2016	DERRY	BUTLER, FRANCIS	GILL, DOROTHY	z
SIMARD, FRANK	10/26/2016	LONDONDERRY	SIMARD, FRANCIS	WALKOWICZ, PATRICIA	z
PROBERT, BARBARA	11/17/2016	PORTSMOUTH	PROBERT, WILLIAM	PHOTOS, CHRISTINE	z
SMITH, PATRICIA	11/19/2016	LONDONDERRY	POWERS, WILLIS	CHERRY, MILDRED	z
KENNEY, ERIC	11/22/2016	LONDONDERRY	KENNEY, JAMES	MULCAHY, CAROL	z
CLARKE, GORDON	11/24/2016	MANCHESTER	CLARKE, HARRY	WEADE, GLENNA	z
TURCOTTE, ROSEMARIE	11/25/2016	MANCHESTER	MCGRATH, THOMAS	BURKE, ANNA	z

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

11/30/2017

RESIDENT DEATH REPORT 07/01/2016 - 06/30/2017

--LONDONDERRY, NH --

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Decedent's Name BRESNAHAN, GEORGE	Death Date 11/26/2016	Death Place GOFFSTOWN	Father's/Parent's Name BRESNAHAN, JOHN	Mother's/Parent's Name Prior to First Marriage/Civil Union PARASEAU, MARCELLA
POTTER, RICHARD	11/29/2016	MANCHESTER	POTTER, WALTER	FALL, HELEN
KILLAM, BLANCHE	12/18/2016	DERRY	GOUTHIER, WILFRED	UNKNOWN, CECELIA
SHEEHY, THOMAS	12/18/2016	LONDONDERRY	SHEEHY, JOHN	SULLIVAN, FRANCES
TETREAULT, DENNIS	12/22/2016	LONDONDERRY	TETREAULT, JOSEPH	GAMACHE, LORRAINE
B BAXTER, JEAN	12/24/2016	BEDFORD	CARRE, WALTER	FERGUSON, MARY
- AMIVILLE, DOUGLAS	12/31/2016	MANCHESTER	MIVILLE, FERNAND	DAIGLE, PRISCILLA
WILBUR, ROSCOE	01/02/2017	LONDONDERRY	WILBUR, ROSCOE	WEAD, MILDRED
O'BRIEN, GERALDINE	01/05/2017	DERRY	MORIARTY, JEREMIAH	BLACKWELL, EDNA
DOHERTY, MICHAEL	01/06/2017	LONDONDERRY	DOHERTY, ROGER	GYLFE, NANCY
BITEL, FRANK	01/09/2017	DERRY	BITEL, VINCENT	KOLZ, AMELIA
CORBETT, PEGGY	01/19/2017	LONDONDERRY	LAPUM, NORM	SHAPLAN, TWILA
ABBOTT, THOMAS	01/20/2017	DERRY	ABBOTT, MILLARD	BOYLE, MARCIA
MAHAN SR, WILLIAM	01/23/2017	MERRIMACK	MAHAN, JAMES	TYMESON, MILDRED
FOX, HENRY	01/26/2017	LONDONDERRY	FUCHS, HENRY	SCHUCHARDT, MILDRED
COVELL, RUSSELL	01/27/2017	MANCHESTER	COVELL, RUSSELL	WULSTEIN, EVELYN
SWENSON JR, CARL	02/04/2017	MANCHESTER	SWENSON SR, CARL	LIND, JENNY
PINHEIRO, JASON	02/05/2017	LONDONDERRY	PINHEIRO, PAULO	VIEIRA, ALFREDINA

11/30/2017

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 07/01/2016 - 06/30/2017

--LONDONDERRY, NH --

Decedent's Name TYRRELL, JUDITH	Death Date 02/15/2017	Death Place LONDONDERRY	Father's/Parent's Name MONAS, ANTHONY	Mother's/Parent's Name Prior to First Marriage/Civil Union SLOSEK, STELLA	M ilitary
SMITH, DONNA	02/17/2017	MERRIMACK	VIBERT, DONAT	O'CONNOR, MARY	z
LANDRY, DOROTHY	02/28/2017	DERRY	SIROIS, THOMAS	SIROIS, SYLVIANA	z
YOUNGQUIST JR, WILLIAM	03/07/2017	LONDONDERRY	YOUNGQUIST SR, WILLIAM	BECKSTROM, INGEBORG	>
JOY, SUSAN	03/09/2017	LONDONDERRY	BRUCK, LASZLO	PASCHKES, RENE	z
B DRESSER, DAVID	03/16/2017	LONDONDERRY	DRESSER, PHILIP	BARNARD, JOAN	z
S BEAULIEU, DAVID	03/20/2017	LONDONDERRY	BEAULIEU, ARTHUR	GERNON, GERTRUDE	z
MCKENZIE III, THOMAS	03/22/2017	LONDONDERRY	MCKENZIE, BILLY	BRITTON, LOIS	>
O'BRIEN, THEO	03/25/2017	LONDONDERRY	JACKSON, KARL	PLANTE, ELIZA	z
TROIANO, JOSEPH	03/26/2017	LONDONDERRY	TROIANO, CLEMENT	DENAPLES, MARY	>
CARDOZA, MARGARET	04/01/2017	LONDONDERRY	CHIUVE, MARIO	MARTINI, JULIA	D
DAVIS, LINDA	04/05/2017	DERRY	GUPTIL, EARLE	EARLEY, JULIA	z
GAROFALO JR, FRANK	04/12/2017	MERRIMACK	GAROFALO SR, FRANK	COCCHIARO, ANGELINA	z
BRESNAHAN, CORA	04/14/2017	MANCHESTER	REYNOLDS, FRED	GIFFORD, GOLDA	z
PRALL, KIMBERLY	04/16/2017	LONDONDERRY	NEUMAN, ALBERT	LANDIN, BARBARA	z
IWANICKI, ETHEL	04/18/2017	LONDONDERRY	KESSARIS, JOHN	DRILLIS, SOPHIE	z
KOSAK, MARSHA	04/19/2017	MERRIMACK	KOSAK, WILLIAM	CARTER, MARJORIE	z
COLBY, ERNEST	04/19/2017	DERRY	COLBY, WILBURT	LAVIGNE, CORA	>

11/30/2017

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 07/01/2016 - 06/30/2017

--LONDONDERRY, NH --

Decedent's Name SALVAGE, SHARON	Death Date 04/26/2017	Death Place LONDONDERRY	Father's/Parent's Name SALVAGE, PAUL	Mother's/Parent's Name Prior to First Marriage/Civil Union ANDREWS, MARTHA	Military N
FONTAINE, EUGENE	04/30/2017	MERRIMACK	FONTAINE, HENRY	COTE, JEANNE	z
HOLM, LORRAINE	05/03/2017	MANCHESTER	NINAN, JAMES	NADEAU, EVA	z
BLANK, MILES	05/08/2017	DERRY	BLANK, JONATHAN	GOODALL, WENDY	z
ELMORE, PAUL	05/09/2017	BEDFORD	ELMORE, DUANE	MARCHESE, HELEN	>
B MACONE, ALISA	05/11/2017	DERRY	SAFLEY, WALTER	AMATO, MARYANN	z
9 SOUZA, MARY	05/14/2017	MANCHESTER	CAMARA, FRANCESCO	NASCIMENTO, MARIA	z
ARNALD, INGEBORG	06/01/2017	DERRY	BOSBACH, HERBERT	HERBER, ANGELA	z
IONESCU, CRISTIAN	06/04/2017	NASHUA	IONESCU, CONSTANTIN	FARMATU, EMILIA	z
WATSON, DEBRA	06/04/2017	MANCHESTER	WATSON, DOUGLAS	NOVAK, THERESA	z
PARKER, SUSAN	06/06/2017	DERRY	FOLEY, LAWRENCE	LANG, OLGA	z
MARR, EDWARD	06/06/2017	DERRY	MARR, EDWARD	LAHEY, ALICE	>
GROVER, DOROTHY	06/10/2017	LONDONDERRY	MASON, ROLAND	HUNT, AUDREY	z
SHANNON, EUGENE	06/10/2017	MANCHESTER	SHANNON, EUGENE	GOY, ELSIE	>
DECAROLIS SR, JOSEPH	06/11/2017	MANCHESTER	DECAROLIS, ARMANDO	NAPOLITANO, VENERANDA	z
MARTINEAU, JOANNE	06/12/2017	DERRY	BERNIER, ROBERT	LAURIE, URSULA	z
LECLERC, RITA	06/19/2017	MANCHESTER	CHAMPAGNE, CLEOPHAS	MARCOTTE, ELIZA	z
VAN SCOTEN, JOANNE	06/20/2017	LONDONDERRY	KNIGHT, CLARENCE	COLLINS, LOIS	z

DIVISION OF VITAL RECORDS ADMINISTRATION DEPARTMENT OF STATE

RESIDENT DEATH REPORT

07/01/2016 - 06/30/2017

--LONDONDERRY, NH --

Mother's/Parent's Name Prior to First Marriage/Civil Union

> Father's/Parent's Name ERICKSON, ROBERT

> > LONDONDERRY

06/22/2017

Death Place

Death Date

LONDONDERRY

06/29/2017

Military

z

VISITACION, MARGARET

ZAFARANA, IDA

LIGOTTI, ANGELO

z

Total number of records 92

11/30/2017

STETLER, MARGARET Decedent's Name

LIGOTTI, JOHN

B - 47

11/30/2017

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2016 - 06/30/2017

Person A's Name and Residence DEPTULA, SAMUEL P LONDONDERRY, NH	Person B's Name and Residence O'CONNOR, ALLISON E LONDONDERRY, NH	Town of Issuance LONDONDERRY	Place of Marriage DERRY	Date of Marriage 07/02/2016
JACKSON, BRANDON J LONDONDERRY, NH	VINE, MELISSA A LONDONDERRY, NH	LONDONDERRY	WINDHAM	07/03/2016
DENNIS, AARON C LONDONDERRY, NH	MURFITT, CHELSEA E LONDONDERRY, NH	LONDONDERRY	BEDFORD	07/06/2016
BELANGER, GIA M WINDHAM, NH	HOGAN, MATTHEW G LONDONDERRY, NH	LONDONDERRY	WINDHAM	07/09/2016
B HARRIS, TIMOTHY B 8 LONDONDERRY, NH	DENNIS, AMANDA L LONDONDERRY, NH	LONDONDERRY	MILFORD	07/16/2016
JOY, KATIE M LONDONDERRY, NH	PINGREE, MATTHEW R LONDONDERRY, NH	LONDONDERRY	MANCHESTER	07/16/2016
AWAD, PETER R LONDONDERRY, NH	WHITE, SARA A LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	07/16/2016
DUCHARME, AMANDA M LONDONDERRY, NH	COX, RYAN A LONDONDERRY, NH	LONDONDERRY	DERRY	07/16/2016
KELLEY, FRANK E LONDONDERRY, NH	DOLLIVER, KRISTEN M LONDONDERRY, NH	DERRY	LONDONDERRY	07/19/2016
KUKAS, JOHN D LONDONDERRY, NH	DETELLIS, LESLIE A LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	07/20/2016
FONTAINE, KAREN J DRACUT, MA	JOHNSON, WILLIAM J LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	07/23/2016

11/30/2017

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2016 - 06/30/2017

Person A's Name and Residence NADIG, GRAHAM E LONDONDERRY, NH	Person B's Name and Residence MAHONEY, ERIN E LONDONDERRY, NH	Town of Issuance LONDONDERRY	Place of Marriage LONDONDERRY	Date of Marriage 07/23/2016
GLENN, CHRISTOPHER A LONDONDERRY, NH	BOUCHER, MOIRA C LONDONDERRY, NH	LONDONDERRY	HOOKSETT	07/23/2016
WING SR, GEORGE C LONDONDERRY, NH	GLENFIELD, SARAH A LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	07/23/2016
HENRIQUEZ, MARIA LONDONDERRY, NH	DIAZ, CRISTIAN F LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	07/27/2016
- MCCORMICK, SPENCER G - LONDONDERRY, NH	JOHANSSON, ELISSA E LONDONDERRY, NH	LONDONDERRY	WOLFEBORO	07/30/2016
PHILLIPS, CHRISTOPHER G MANCHESTER, NH	SIEKMANN, MAGGIE K LONDONDERRY, NH	LONDONDERRY	DERRY	08/06/2016
GUZOWSKI, JAMES E LONDONDERRY, NH	ALEXANDRE, KARA M LONDONDERRY, NH	LONDONDERRY	РЕLНАМ	08/13/2016
FRENCH II, DENNIS K LONDONDERRY, NH	ENO, CHANTEL E LONDONDERRY, NH	LONDONDERRY	PORTSMOUTH	08/13/2016
SCHULTZ, KATHERINE M LONDONDERRY, NH	PERRY, MICHAEL G LONDONDERRY, NH	LONDONDERRY	MEREDITH	08/19/2016
PIPER, KYLE LONDONDERRY, NH	SHAFER, TAYLOR F LONDONDERRY, NH	DERRY	GOFFSTOWN	08/20/2016
FOX, BRUCE L LONDONDERRY, NH	JONES, DEBBI A LONDONDERRY, NH	LONDONDERRY	DERRY	08/20/2016

11/30/2017

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2016 - 06/30/2017

Person A's Name and Residence MIDDLETON III, JAMES L LONDONDERRY, NH	Person B's Name and Residence MCCARTNEY, CRYSTAL L LONDONDERRY, NH	Town of Issuance LONDONDERRY	Place of Marriage LONDONDERRY	Date of Marriage 08/27/2016
PARENTEAU, KATELYN A LONDONDERRY, NH	WATSON, BRANDON M LONDONDERRY, NH	LONDONDERRY	GILFORD	08/27/2016
LONGLEY, JAMES R LONDONDERRY, NH	LARRAURI, KRISTIE M LONDONDERRY, NH	LONDONDERRY	HUDSON	08/27/2016
SOURIS, ALYCIA D LONDONDERRY, NH	BURNHAM, DAVID R LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	08/28/2016
- HUBBARD, MATTHEW R 05 MONT VERNON, NH	RADZELOVAGE, REBEKAH S LONDONDERRY, NH	MONT VERNON	EPPING	09/03/2016
PIETTE, NATASHA L LONDONDERRY, NH	BASHEER, SHAANIZ K HORSHAM, UNITED KINGDOM	LONDONDERRY	WINDHAM	09/05/2016
HUCKINS, CRAIG M DERRY, NH	SNYDER, KENDRA L LONDONDERRY, NH	DERRY	DERRY	09/10/2016
PLOURDE, DANIEL E LONDONDERRY, NH	CARDOSO, MONICA A LONDONDERRY, NH	LONDONDERRY	MEREDITH	09/10/2016
BURLEY, ANGELA J LONDONDERRY, NH	HUNT, TIMOTHY J LONDONDERRY, NH	LONDONDERRY	MANCHESTER	09/10/2016
DISESSA, KIMBERLY A LONDONDERRY, NH	WIRTH, JEFFREY S NORTHFIELD, NH	LONDONDERRY	NORTHFIELD	09/10/2016
NELSON, ERIC L LONDONDERRY, NH	BISSON, KAYLA M CONCORD, NH	CONCORD	CHICHESTER	09/16/2016

11/30/2017

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2016 - 06/30/2017

Person A's Name and Residence DODD, DANIELLE-MARIE LONDONDERRY, NH	Person B's Name and Residence GAGNE, PETER B LONDONDERRY, NH	Town of Issuance LONDONDERRY	Place of Marriage WINDHAM	Date of Marriage 09/16/2016
ARAIN, AHMED H LONDONDERRY, NH	SHOAIB, AREEJ LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	09/23/2016
JAMES, PAMELA P LONDONDERRY, NH	LUCAS, MATTHEW A EPSOM, NH	LONDONDERRY	DERRY	09/25/2016
PANAS, WILLIAM S LONDONDERRY, NH	HOLLINGSWORTH, JESSICA S LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	09/30/2016
- B MAGOON, PATRICK M 15 LONDONDERRY, NH	SUMMERS, COURTNEY L LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	09/30/2016
AWAN, AMNA B LONDONDERRY, NH	RASUL, ABDUL R COHOES, NY	LONDONDERRY	MANCHESTER	09/30/2016
JAMER JR, ROBERT K LONDONDERRY, NH	CURRIE, MEGAN R LONDONDERRY, NH	DERRY	NORTH CONWAY	10/01/2016
KENNEDY, KEVIN R LONDONDERRY, NH	MERINO BORES, LEIRE LONDONDERRY, NH	LONDONDERRY	HUDSON	10/01/2016
GILCHRIST, ABIGAIL L LONDONDERRY, NH	SOMERS, JAMES R LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	10/01/2016
GRAY, EMERSON S LONDONDERRY, NH	DEMERS, JEFFREY M LONDONDERRY, NH	LONDONDERRY	NOTTINGHAM	10/02/2016
HOLT, GREGORY D LONDONDERRY, NH	PERVIER, AUBREY E LONDONDERRY, NH	LONDONDERRY	LIVERMORE	10/08/2016

11/30/2017

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2016 - 06/30/2017

Person A's Name and Residence LAMY, CHRISTOPHER G LONDONDERRY, NH	Person B's Name and Residence ROY, LAURA M LONDONDERRY, NH	Town of Issuance LONDONDERRY	Place of Marriage DERRY	Date of Marriage 10/08/2016
NOETH, MATTHEW W LONDONDERRY, NH	CUNNINGHAM, ALLISON L LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	10/08/2016
KLINE, RACHAEL A LONDONDERRY, NH	AXTELL, WESLEY A LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	10/09/2016
CIRELLI, DAVID J LONDONDERRY, NH	STONE, GREGORY D LONDONDERRY, NH	LONDONDERRY	BEDFORD	10/23/2016
- B DAVIS, RICHARD 55 LONDONDERRY, NH	ROWMAN, BRENDA L LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	10/27/2016
MERCER JR, JOHN C LONDONDERRY, NH	MENDONCA, CHRISTINE M LONDONDERRY, NH	LONDONDERRY	SANBORNTON	11/12/2016
RAPAGLIA, HENRY R HUDSON, NH	RAPAGLIA, CAROL M LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	12/04/2016
ROSSE, EARLE F LONDONDERRY, NH	THOMAS, MARCIA A LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	12/10/2016
TIERNEY, HARRY J LONDONDERRY, NH	GIRARD, ELIZABETH A LONDONDERRY, NH	LONDONDERRY	MANCHESTER	12/16/2016
BIMBATTI, VIVIANE C LONDONDERRY, NH	BARBOUR, IAN R SALISBURY, ENGLAND	LONDONDERRY	LONDONDERRY	12/20/2016
BRAMHALL, MARC D LONDONDERRY, NH	LAVERY, KIMBERLY D LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	12/21/2016

11/30/2017

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2016 - 06/30/2017

Person A's Name and Residence TAYLOR, JEFFREY M RAYMOND, NH	Person B's Name and Residence DOUGLAS, TAYLOR M LONDONDERRY, NH	Town of Issuance LONDONDERRY	Place of Marriage HUDSON	Date of Marriage 01/07/2017
DEVOE, NATHANIEL J LONDONDERRY, NH	FURNARI, DANIELLE E DERRY, NH	DERRY	DERRY	02/14/2017
ROWE, SCOTT E LONDONDERRY, NH	GLASIER, KATHERINE E DERRY, NH	DERRY	DERRY	02/19/2017
TANGUAY, KURTIS R LONDONDERRY, NH	CRAY, COURTNEY M LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	02/21/2017
B BEAUREGARD, KATHRYN A 52 LONDONDERRY, NH	WALDEN, TIMOTHY S LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	03/07/2017
HAKEN, HANS H LONDONDERRY, NH	HYDE, NADINE G KENT, WA	LONDONDERRY	LONDONDERRY	03/22/2017
HOYSAK, MATTHEW M LONDONDERRY, NH	DERY, NICOLE C LONDONDERRY, NH	DERRY	DERRY	03/26/2017
LEFRANCOIS, MAUREEN R LONDONDERRY, NH	MCGIBBON, LORI M LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	03/30/2017
GRENIER, SAMANTHA R MANCHESTER, NH	MCCUNE, BRANDON S LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	04/18/2017
LILLEY, NICHOLAI E BEVERLY, MA	HAAVISTO, ANNE L LONDONDERRY, NH	DERRY	DERRY	05/04/2017
ANGUS, GREGORY A EPPING, NH	MORIN, JULIANNE R LONDONDERRY, NH	LONDONDERRY	WEST OSSIPEE	05/06/2017

11/30/2017

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2016 - 06/30/2017

-- LONDONDERRY --

Person A's Name and Residence CAIRNS, CHRISTOPHER J LONDONDERRY, NH	Person B's Name and Residence BRIERE, CRYSTAL L LONDONDERRY, NH	Town of Issuance LONDONDERRY	Place of Marriage LONDONDERRY	Date of Marriage 05/22/2017
SEGELSTROM, ADAM R LONDONDERRY, NH	DEAVILLA, KACIE M LONDONDERRY, NH	LONDONDERRY	MILFORD	06/03/2017
O'NEIL, ALYSSA M LONDONDERRY, NH	SURETTE, STEPHEN J LONDONDERRY, NH	LONDONDERRY	DERRY	06/03/2017
SHONTS IV, THEODORE H LONDONDERRY, NH	FUNK, COURTNEY M LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	06/08/2017
B BIRCH, LAWRENCE F LONDONDERRY, NH	GARWOOD, DIANE R LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	06/09/2017
ROBICHAUD, JENNIFER A LONDONDERRY, NH	CORREIA, DUSTIN L LONDONDERRY, NH	LONDONDERRY	РЕLНАМ	06/10/2017
BRYANT, GARRETT E LITCHFIELD, NH	HICKS, ELIZABETH J LONDONDERRY, NH	LONDONDERRY	DERRY	06/24/2017
TUDEN, HEATHER M LONDONDERRY, NH	LENNON, TYLER J LONDONDERRY, NH	LONDONDERRY	LONDONDERRY	06/24/2017

Total number of records 74



TOWN MANAGER REPORT STATE OF THE TOWN ADDRESS KEVIN H. SMITH 2018

Members of the Town Council, the Budget Committee, other elected officials, Town employees, and citizens of Londonderry:

It is with both a great sense of accomplishment and yet still unfinished work that I stand before you for a fifth year to declare that the state of our Town is strong and thriving.

From a development standpoint, business and industry continue to flow into our community, contributing to the tax base, thus lessening the burden shared by the residential taxpayers of our community. Some of the new businesses either approved or under construction during the past year include Northeast Poultry Products, Lymo Construction Co., and Blue Bird Self Storage, all of whom have chosen new homes in the area of Exit 5. Londonderry also added its fifth new brewery in Town with the opening of Long Blue Cat brewing, which I'm pretty sure means we now have the most breweries per capita in the state of New Hampshire! Regionally-based FW Webb and Californiabased EFI, both off of Pettengill Rd. will be opening their doors this spring, adding nearly \$68,000,000 of new valuation to the tax base beginning in 2019. Finally, the longanticipated Woodmont Commons project got off the ground last fall by constructing Michels Way, the connector road between Pillsbury Rd. and Rt. 102. In addition, site work preparation has already begun for the construction of the first building blocks of Woodmont's Main St., this spring and summer, which will include a brew pub, retail and restaurants, and accessory apartments. Perhaps the most notable commercial project though, this past year, was one that, not only was not constructed, but it wasn't even approved. That said, the publicity surrounding such garnered attention nation-wide and showcased Londonderry as beacon of opportunity to live, work, and play. When Governor Sununu and his staff reached out to me to ask if Londonderry could accommodate Amazon's request to build a second headquarters, the staff and I diligently went to work, reviewing the terms within the RFP, and pitched the state a number of ideas for how this could be accommodated within the Woodmont Commons development. At this point, I have to credit our GIS administrator, Amy Kizak, who had only been on the job a couple of months. Over a three week scurry, Amy was inundated with request after request from the state to produce maps showing the proximately of Londonderry to landmarks throughout the region, traffic patterns, and population centers, many of which were ultimately used in the state's proposal to Amazon. In the end, while having several sites to choose from, the Governor decided to choose a single location in New Hampshire – Londonderry – as the preferred site for Amazon to locate a new headquarters. While we all had a sense it was a long-shot from the beginning, which Amazon recently confirmed as it desires to be in a large city, the process itself and media attention received from such, I have no doubt will prove to be extremely fruitful going forward as other companies, maybe not quite so large, see Londonderry as an ideal community to locate a business, conduct commerce, and raise a family.

Speaking of raising families, Londonderry also earned another unique distinction in 2017, in that US Census numbers revealed that it was the fastest growing community in New Hampshire over the past year. Heck, with all the greatness going on in this town, who wouldn't want to live here! In all seriousness though, Londonderry is a very desirable place to live for a variety of reasons, and when demand is high, developers and builders will look for opportunities to meet those demands, as they have in the way of new senior developments, single family subdivisions, workforce housing, and affordable senior housing. With all of the new residential development, however, comes new challenges especially in the way of additional traffic on secondary roadways, increased calls for services, and additional student population. That is why in the fall of last year, the Town, spearheaded by Town Planner, Colleen Mailloux, held a series of public workshops aimed at starting a conversation about appropriately managing growth during these boom times. Many good ideas came out of these discussions, some of which have already been employed. That said, these discussions will need to be ongoing so long as the economy continues to prosper and Londonderry remains a harbinger of commercial and residential activity, as the best way to manage growth is to get ahead of it and plan accordingly.

On the financial side of the equation, Londonderry's ledger remains in a very strong position. At the end of fiscal year 2017, through prudent fiscal management in only spending what we need, and higher than anticipated revenues because of Londonderry's thriving economy, we once again returned a surplus in excess of two million dollars to the Town's undesignated fund balance. All told, with these additional funds being returned to surplus, this left the Town with an unprecedented \$4.2 million dollars of "useable" funds in its undesignated fund balance. With that in mind, prior to the tax rate being set for 2017, the Town Council voted to return \$500,000 of that surplus in the way of tax relief to the residents, resulting in a Town tax rate of \$4.91. While this rate was slightly higher than the previous year's rate, it is still well below its most recent high of \$5.19 back in 2013.

With regard to the proposed FY19 budget to be voted on this March, the proposed operating budget is actually \$153,000 less than last years approved operating budget. One of the most significant reasons for this decrease is because the Town will be saving over \$340,000 in health insurance costs in FY19 despite premiums increasing by a modest 2%. The town was able to achieve these savings through its most recent contract negotiations with its six unions in 2017. I would be remiss if I did not express my gratitude to all parties involved in these negotiations, but most notably the Town's

attorney, Mike Ramsdell, and the leadership of each of the six unions: you are to be commended for striking the right balance between doing right by the employees by offering competitive salaries and compensation, and doing right by the taxpayers by controlling ever increasing health care costs. It wasn't easy, but job well done.

While there are again a number of warrant articles up for consideration this March, there are two in particular I would like to make note of. First, many of you will recall that last year, the Town-wide communications upgrade was on the ballot for just under \$3 million dollars and was financed in part through a leasing program and bonding. Because of such, while I believe the voting public recognized the near-term importance of completing this timely project, the article ultimately failed as it fell just shy of the 3/5ths voter majority needed for bonding approval. This year, the town-wide communications upgrade is once again on the ballot with two significant changes: first, after multiple meetings with the preferred vendor on the project, they were able to sharpen their pencils and reduce the total cost of the upgrade by an additional \$200,000; and due to last year's large surplus I spoke of previously, we were able to fund the entire cost of the warrant article using reserve monies in the fund balance, resulting in no tax impact to the taxpayers.

The second article I bring to your attention is the need to renovate and expand the existing Central Fire Station. The current David A. Hicks Fire Station was built in 1978, largely with volunteers and employees of the station, at a time when our town's population hovered around 10,000 and calls to the station were reported to be 370... for the entire year. Today, our population stands at 26,000 and counting and our call volume for just this past January was 374 – incidentally, the largest such monthly volume in the Department's history. With call volume only expected to increase in subsequent years, the eventual need for additional staffing, and recently added fire vehicle and apparatus, such as our pumper and ladder trucks, the Central Fire Station has simply outgrown its usefulness and shelf life. The Central Fire Station renovation project represents the final major capital improvement needed for Town-owned buildings; and I'd like to credit both our Fire Chief, Darren O'Brien, and Facilities Manager, Steve Cotton, for working diligently to put forward a renovation project I believe is very worthy of the Townspeople's consideration.

As I've oft stated over the years, the true strength of our community lies in the people that live and work here – ordinary people doing extraordinary things each and every day. Last spring we recognized one such person, Kent Allen, who if you haven't noticed, has literally and almost single-handedly transformed the wooded area behind the band stand on the Town Common, into a walkable sanctuary complete with signage, benches, and plantings of all varieties. It is because of his hard work and dedication to the Town as a volunteer in this capacity, that we honored Kent this past year by renaming that wooded area as the Kent Allen Forest, while also paying homage to the Mack Family for their many contributions to the preservation of open space. In addition, a new section has been added to this year's Town Annual Report detailing the extraordinary work Kent has accomplished in the forest, which I highly encourage everyone to read.

On a sadder note, this past year we lost a beloved, long-time community activist and public servant, in Dottie Grover. Dottie's legacy in Londonderry touched many facets of

Town Government and community organizations, but none more so than her tireless advocacy of public access television. Dottie's extraordinary work as the Town's first cable-access center Director made her name synonymous with CTV-20 as she created a cable studio with tv programming second to none in the state of New Hampshire.

Last fall, the Town Council honored Dottie's legacy and efforts in this area by officially renaming the Cable Access Studio in her name, and we look forward to the naming ceremony this spring.

Ordinary people doing extraordinary things... I see it every day at Town Hall too: whether it was all of the employees, led by Kirby Brown, and residents who collected literally truckloads of clothing and supplies for the victims of hurricanes in states far away from us, or Police Officers Koski, McCutcheon, and Cheetham who on their own personal time, cared for an elderly woman forced out of her home during the cold snap earlier this year while her furnace was being repaired, or our Town Clerk, Sherry, lending a helping hand to veterans that come in to her office off the street just looking for an ear of someone who might listen, or our courageous fire fighters, who have battled no less than three house fires over the last three months, securing no loss to life, but in one case, resuscitating a family pet dog back to life, now deemed "Lucky Gus." To a person, none of these folks consider themselves heroes and in fact, would tell you they're just "doing their job." Ordinary people doing extraordinary things...

Indeed, as we say in Londonderry, "Business is Good, Life is Better... But, its People, are the Best!" Thank you for allowing me to serve you in a job I love doing – it continues to be a privilege to be your Town Manager. May God bless our great community.

Thank you,

Kevin Smith Londonderry Town Manager

Town of Londonderry, New Hampshire



2017 Board, Committee & Commission Reports

LONDONDERRY ARTS COUNCIL REPORT

<u>Intro</u>

To enrich Londonderry's quality of life through promoting cultural arts in our community.

About the Committee

Believing that our cultural arts are essential for nurturing lifelong learning, building strong relationships and promoting civic responsibility, we envision a community in which we participate in and support our cultural arts as a valued part of our everyday lives.

Committee Activities

Arts Café

On Saturday, February 25, 2017, the LAC presented a new event named the Arts Café. The goal was to have a coffee house atmosphere with live, acoustic music and art displays. Susan Hanna and Larry Casey chaired the event with substantial help from Karen Giguere and Barbara Scott. The event ran from 10:00 am to 4:00 pm at the Londonderry Senior Center. Artists displayed their work for everyone to enjoy. The musicians set up and performed on the small stage. They only used acoustic instruments, so the music fit right in. Coffeeberries generously donated coffee and supplies.

Art in Action

The Arts Council sponsored the annual Art in Action show held at Mack's Apple Farm Market on the weekend of May 20 and 21, 2017. This year the show included 3D Art (sculpture, pottery, fine jewelry, weaving, woodworking and block printing) as well as 2D Art. With the variety of artistic demonstration, the show was well attended, giving the artist's work greater exposure. Twentyfive artists and artisans participated in this show. The goal of the Art in Action show is to allow participating artists/artisans an opportunity to interact with the public offering an insight into their creative process, and to stimulate a greater interest in the arts. This year's show was a complete success!

Concerts on the Common

We have so many people, businesses and organizations to thank for helping to make our 16th season a success. Certainly, it would not be possible without the support of our generous sponsors, listed at our website ConcertsOnTheCommon.org. We had a total of eleven Premier, two Gold, three Silver and three Bronze level sponsors this year. This generous show of civic outreach by our local businesses and organizations reinforces just how wonderful a community Londonderry is to live in. Some of our loyal concert goers are always ready to step up to help handing out programs, etc at the concerts, and that is very much appreciated. In addition, we would like to thank the Londonderry Access Center for orchestrating the videotaping and editing of the concerts for playback on our local cable system.

All of these efforts came together to, once again, enable the Arts Council to present what many thought was our best attended concerts ever. We presented bands with a range of musical styles. The performers were local, regional and nationally known favorites – Bruce Marshall Group, Manchuka, HELP!, and Brian Templeton – to name just a few. Of course, the Londonderry High

School jazz groups kicked off the season, as they always do, with an outstanding performance!

We would like to give a special thank you to Jasmine and Emily for providing popcorn, lemonade and other refreshments at our concerts this year, under the banner of "Kernals for College." The audience truly appreciates their tasty efforts!

Conclusion

We lost a valued member of our committee late last year, as Susan Hannah moved out of Londonderry. We would like to extend our sincere gratitude for all of the wonderful work Susan did over many years on the LAC. We will miss Susan's enthusiasm and friendship, and wish her the best in all of her future endeavors!

The council makes extensive use of social media to inform residents about our activities. With over 1500 "likes" on our Facebook pages – in addition to a presence on Google +, Instagram, Twitter and YouTube – you can always find us on the Internet to learn about the art show and concert schedules, see photos of events and even videos from the concert performances.

We are always looking for folks to get involved with our group. Everyone is welcome to contact to us to get more information about how they can get involved with the arts in Londonderry!

Our committee is extremely grateful to many people that have supported our projects in 2016. From videotaping concerts, providing space for art shows, and providing refreshments at the concerts – the list goes on – we had many volunteers that pitched in to lend a hand. This is our community, and we are proud to be a part of it.

Respectfully submitted,

Chairman – Stephen Lee
Vice Chairwoman – Barbara Scott
Treasurer – Karen Giguere
Secretary – Steven Sullivan
Voting Member – Larry Casey
Voting Member – Paul Haigh
Voting Member – Wendy Wetherbee
Non-Voting Member – Richard Flier

CONSERVATION COMMISSION REPORT

Mission: The Conservation Commission works to promote the proper utilization and protection of the Town's natural and watershed resources through plans for stewardship of Town-owned lands, add to the Town's open spaces, and encourage developers to protect the environment through recommendations to the Planning Board and New Hampshire state agencies.

About the Commissioners: Jamie Mantini resigned and Bob Maxwell joined the Commission as his replacement with his term expiring in 2019. Marge Badois, Deborah Lievens, and Michael Byerly renewed their terms until 2020. The Commission developed a job description to recruit new members.

2017 Commission Activities: The Commission reviewed seven Wetland Permit Applications (dredge & fill) for the New Hampshire Department of Environmental Services - Wetlands Bureau and five Conditional Use Permit applications for impacts to the Conservation Overlay District, and provided comments to the Planning Board on 24 design review plans.

The Commission continues to monitor conservation properties/encroachment violations while developing a set of policies and procedures to aid with issue that may arise. The Commission created an Encroachment Escalation Procedure to assist in resolving violations, which involves the Commission sending a letter to the property owner with a follow up by the Code Enforcement Officer and the Police Department as necessary. The Commission also purchased a GPS to help with monitoring.



The Commission created a new logo.

On February 18, 2017, the Annual Musquash Field Day provided visitors with various activities such as guided hikes, forestry information, a kids' scavenger hunt, as well a selection of treats such as hot dogs, cookies and cocoa around a campfire. An updated trail map and additional trail signage were created and installed making it easier to navigate the Musquash Conservation Area.

The Commission voted to contribute \$100,000 to Londonderry Trailways towards the development of the next section of rail trail that runs through the Cohas Marsh Conservation Area.

On May 11, 2017, the Musquash Information Night provided a brief presentation on the Musquash Conservation Area and its trails as well as instruction on using a GPS application to navigate the trails.

The Commission strives to increase the public's awareness of the many recreational locations in Town and its role in the community. The Commission offered monthly guided walks of various conservation properties and sponsored a new annual paddle event on Scobie Pond. The

Committee Staff List, Titles and Term Expiration

Marge Badois	Chair	2020
Gene Harrington	Vice-Chair	2018
Deb Lievens	Voting Member	2020
Mike Byerly	Voting Member	2020
Bob Maxwell	Voting Member	2019
Mike Noone	Voting Member	2019
Roger Fillio	Voting Member	2018
Mike Speltz	Alternate	2018
Julie Christenson-Collins	Alternate	2018
Margaret Harrington	Alternate	2018
Beth Morrison	Recording Secretary	

DRC - 24

Ted Combes

Tower of Chase Road

Cross Farm

DeCarolis Estates site plan

DeCarolis Estates Subdivision plan

JMJ Properties PPNE site plan

PPNE subdivision plan

Penny Fence

Sanborn Crossing Subdivision Sanborn Crossing Site Plan

Griffin Rd

Eversource/Wang
IODICE Subdivision
Jacks Rd Site Prep
Lymo Construction

MWW Condo Conversion

MWW LLA

114 Rockingham Rd Wicked Good Scoops Bluebird Self Storage Young Rd Change of Use South Rd Subdivision

Harvey Rd DHB CUP

Conditional Use Permits -5

DeCarolis Estates

PPNE

Town Council Liaison

Sanborn Crossing

Cross Farm

Lymo

Dredge & Fill Permits - 7

Sanborn Crossing

PPNE

Whispering Pines

Eversource Scobie Pond 115kv substation (or was

this one more of a DRC?)

Lymo Construction

Decarolis Estates

Eversource ROW??? (was this technically a D&F

application

LONDONDERRY HERITAGE/HISTORIC DISTRICT COMMISSION REPORT

The Historic District Commission, established by a Town Meeting vote in 1987, became a combined Heritage/Historic District Commission in 1998 by a Town Council vote pursuant to state enabling legislation. As a body appointed by the Town whose powers and duties are governed by state statute, the Commission consists of seven members and up to five alternate members, all who are residents of the Town. The purpose of the Commission involves overseeing the preservation of historical and cultural resources, educating the public on matters of historical interest, and working with other boards, committees and commissions to assure responsible development that reflects the Town's Master Plan.

As a Historic District Commission, the Commission governs five pieces of property that are in a zoning overlay designated Historic District (by vote of a Town Meeting and subsequently by Town Council):

- (1) the *Town Common* (owned by the Town of Londonderry);
- (2) the *Kent Allen Forest* formerly known as the *Town Wood Lot* or *Town Forest* (owned by the Town of Londonderry and the parcel directly south and west of the Town Common);
- (3) the *Morrison House Museum* on Pillsbury Road (owned by the Londonderry Historical Society);
 - (4) the *Grange #44 facility* (owned by the Grange #44); and
 - (5) the *Two Litchfield Road* property (owned by Crowell's Corner Properties, LLC).

Changes within the Historic Districts must be approved by the Heritage/Historic District Commission according to the Town of Londonderry Zoning Ordinance, Section 2.6.4. Outside of the Historic District, the Commission also oversees the Town Pound (owned by the Town of Londonderry and restored in 1990) on Mammoth Road.

The Commission is also responsible for implementation of the recommendations from the Historic Properties Task Force Report (adopted by the Town Council in 2006) which includes periodically updating Londonderry's List of Historic Structures and Properties (contained within the Report). The list serves to protect the designated properties by using a variety of tools, keeping any measures voluntary. The Commission serves as a valuable resource center for historic structures in Londonderry and restoration information.

The Commission's goals include: preserving historically significant properties, furthering the protection and restoration of stonewalls and other historic features, protecting tree lined vistas and local designation of scenic roads, and assisting the Londonderry Historical Society with improving the functionality of the Morrison House Museum and the potential community usage of the Grange #44 facility.

As part of the planning design review process, the Heritage/Historic District Commission reviews plans for new development, commenting on landscaping, viewsheds, lighting, signage and architectural design for all new multi-family, commercial and industrial developments. The Commission makes recommendations to the Planning Board regarding the preservation of historic buildings, stonewalls and other historic features. This year, the Commission reviewed 13 site plans, three subdivision plans, and three lot line adjustments during the design review process.

The Commission works with the NH Division of Historic Resources, the NH Preservation Alliance and the Southern New Hampshire Planning Commission to develop enabling legislation for municipalities to adopt, which would give property tax relief as an incentive to owners of historic structures to help preserve those structures. Thanks go to Commissioner David Colglazier for leading this endeavor.

The Commission collaborates with the Conservation Commission and the Master Plan Implementation Committee regarding maintenance and planning for the Kent Allen Forest. The Commission is thankful to Kent Allen for his assistance with revitalizing the town forest by improving existing and creating new walking trails, removing dead trees, and clearing invasive plants. His work was recognized by Kevin Smith, Town Manager, with the renaming and dedication of the town forest to Kent Allen.

Designated by the Town Council to be a Local Scenic Byway Advisory Committee, the Commission reaffirmed the Apple Way scenic and cultural byway designation (originally designated in 1996) which will assist with future grant applications being done in conjunction and with the assistance of the Southern New Hampshire Planning Commission. The Town of Londonderry is a Certified Local Government which means the Commission has access to wide variety of grants.

The Commission wants to again extend gratitude to Kent Allen and give thanks to Jim Butler and Al Sypek for the maintenance of the Town Pound and their work in the Kent Allen Forest. The Commission also wants to thank our Town staff of Town Planner Colleen Mailloux, AICP, Associate Planner Laura Gandia, GIS Manager Amy Kizak and Administrative Support Coordinator Steve Cotton for their valued assistance and expertise. The Commission recognizes our former Town Historian, Marilyn Ham for all of her valued knowledge, and welcomes our new alternative member Krystopher Kenney. The Commission will miss Pauline Caron who is not seeking reappointment and who served the Commission well for years.

The Commission convenes every other month on the fourth Thursday (starting in January) at 7 pm in the Sunnycrest conference room in Town Hall, 268B Mammoth Road except in November, when it meets on the third Thursday. The Commission welcomes and encourages the public to attend these meetings.

Respectfully submitted,

Martin Srugis, Chair
Arthur E. Rugg, Planning Board Member
Pauline Caron, Vice Chair
David Colglazier, Secretary
Sue Joudrey, Commissioner
Tom Bianchi, Commissioner

Jim Butler, Town Council Ex-Officio Janet Cichocki, Alternate Krystopher Kenney, Alternate

LONDONDERRY HISTORICAL SOCIETY REPORT

The Londonderry Historical Society was formed in 1956 and incorporated in 1968 as a non-profit 501(c)(3) organization dedicated to the preservation of Londonderry's past, and whose mission it is to educate the public about Londonderry's history and collect, store, and display artifacts of local significance. The founding of the Society was organized after the loss of one of the town's most pertinent pieces of history, the sale and relocation of the "Ocean Born Mary House". Since then, the Society has worked hard to save five historic structures in town: the 1760 Morrison House, the 1859 Parmenter Barn, the 1840 Clark Blacksmith Shop, the Litchfield Carriage Shed, and the c1725 Rev. Morrison House. Four of those buildings now stand proudly on the Londonderry Historical Society's Morrison House Museum property at 140 Pillsbury Road, and are open to the public for tours during our events and upon request. The Rev. Morrison House awaits funding for reassembly. Our museum grounds consist of approximately 2½ acres of orchard land the Mack family generously donated to the Society; it is a befitting location, as the land's original deed belonged to Charter David Morrison – c1726.

The Historical Society wishes to thank Roger Fillio for his service as President last year. During the Londonderry Historical Society's Annual Meeting in April 2017, Society elections were held and John Savina was elected President and Kirsten Hildonen was elected Vice President. Sue Joudrey and David Colglazier were also reelected to their long-held positions as Secretary and Treasurer, respectively. Ann Chiampa continues in her position as Curator.

Spring at the Morrison House Museum is always a beautiful and fragrant time of year with the apple trees and purple lilacs in bloom. Cleaning up the grounds and seeing the lawn turn from a seemingly lifeless tan to vibrant green means it's time to get ready for another season of many inquiries, visitors, tours, and events. Member Kay Webber always takes advantage of the local Grange plant sale to fill the planter by the front steps with beautiful flowers and tends them all season long. Inside, there's a lot of sweeping, dusting, moving and arranging to do to get everything all set for our visitors.

March voting is a great opportunity for us to meet the public, fundraise, and talk about the goals of the Historical Society. Bill and Kims Bringhurst and Kay Webber arrived early before the polls opened to set up and start the coffee, and delicious baked goods were provided by our members and through generous donations from the community. As always, Reed Clark offered our books, maps, mugs, caps, shirts, and coverlets for sale and Ann Chiampa stayed until the last baked good was sold.

In May, Arron Sturgis and his team from Preservation Timber Framing were at the museum grounds performing an Assessment of the Reverend William Morrison House materials. The timber frame house, the oldest house in town, built by Edward Proctor circa 1725, was taken down piece-by-piece in 2006 at its original Gilcreast Road property that was slated for commercial development; its parts have been stored in trailers at the museum since. For the week while they were on site, Preservation Timber Framing's team of experts removed the items from the trailers, and inspected, identified, measured and documented each piece for future reassembly. PTF also developed phased plans, including drawings, schedule and costs for the

reassembly of the Reverend William Morrison House. To supplement the detailed work that Preservation Timber Framing has done this year, we have the 2006 Site Survey Report prepared for the Londonderry Historical Society by John Obed Curtis of Brimfield MA that thoroughly documented the standing house, and hundreds of photographs that were taken by David Colglazier and Bob Pothier before and during the Rev. William Morrison House dismantling, completed by Mr. Pothier of First Period Colonial Preservation/Restoration. Hiring Preservation Timber Framing and completing the Assessment of the Rev. William Morrison House parts are the first steps in our renewed efforts to see this important historic Londonderry building stand proudly once again. Please join us and help support this worthy endeavor!

In June, schoolchildren of Londonderry's fourth grades visited the museum to learn about life in early Londonderry during their study of New Hampshire history. Bill Bringhurst gave the curriculum-enriching educational tours of the Clark Blacksmith Shop and Parmenter Barn, and Penny Webster (with Kay Webber) did so in the Morrison House, all the while answering many fine questions from the young, inquiring minds. Giving our local students the chance to actually 'walk' back into history right here in Londonderry is something special for them to experience in this day and age.

Society members also began hosting Open House days. Scheduled monthly from June to September, we welcomed guests for tours, relaxing, and refreshments at our beautiful setting among the apple trees on Pillsbury Road. At other times, David Colglazier and Ann Chiampa could be counted on to open up our buildings and give tours for the many groups and individuals that stopped by or upon request.

The preparation for August's Old Home Day starts at the end of the previous year's event. This year was no exception. Thanks to Kirsten Hildonen who did many tasks, one of which was to lay out and assign the sites, making the decisions necessary to keep this important community event going. Bill Bringhurst arranged for the encampment and daylong activities of the 3rd New Hampshire Regiment 1776 reenactors and several historical crafters, all of whom where a big hit. They generated much excitement with their booming cannon salutes and musket firing. Thanks to David Colglazier for giving tours of Clarks Blacksmith Shop; Bill Bringhurst for tours of the Parmenter Barn; and Ann Chiampa, Kay Webber, and Kims Bringhurst, for tours of the Morrison House. Kirsten Hildonen was invaluable in coordinating the day's events, including food, a frying pan toss, children's games and candle making which were all very popular. Roger Fillio generously donated food and helped in planning, setup, and cleanup, and Gail Colglazier staffed our new member booth out front. The c.1850 Wedding Dress display in the Morrison House Museum was a big hit, as were the stereoscope viewer and select images. The Londonderry-worn wedding dress and stereoscope with its 750 image views were some of the many items donated to the Londonderry Historical Society in 2017. Thanks to everyone who attended and participated in making our Old Home Day events a great success.

The Londonderry Women's Club returned again this year for their September Meeting. On the agenda for the 'Welcome Back Social' in the Parmenter Barn were crock pots and music, and of course, the fire pits outside to end their evening.

The Londonderry Blue Lions Cheerleaders held their annual Family Fun Day on a beautiful, sunny October afternoon. They enjoyed a great time with a delicious barbeque, pumpkin carving contests and fun games on the lawn. Tours and tales inside the Morrison House were provided by Ann Chiampa as we welcomed the Blue Lions back for their 4th year of festivities.

The museum property also was home to several other rental events this year. A Londonderry graduation party was held in June using the barn and rented tents; in August, a birthday party was held; and in October a bar mitzvah was celebrated. A professional photography studio held a daylong exterior lighting class on our grounds, and LHS member photographers also arranged to use our barn for interior photo shoots, especially before the holidays. Photographers have continued to use our grounds and buildings as a backdrop for school, family, and wedding pictures, and their use has increased over the last year. Our buildings feature in many a Londonderry resident's senior picture or holiday card! We do require that Professional Photographers take out a yearly membership to the Londonderry Historical Society in order to photograph on our property, and for us to more easily control the 'traffic.'

On a different note, we thank Richard Canuel, TOL Chief Building Inspector (among other titles), for helping us contact the developer/owner of a property in town which was purported to be circa 1722 and the "first house built in Londonderry." We also thank architectural historian James L. Garvin for inspecting the house and providing a detailed report of its construction, in which he recommended further research by means of a dendrochronology study. Another thanks go to the Londonderry Town Council for approving the expenditure to hire William Flynt of Historic Deerfield to perform the dendrochronology testing via core sampling and produce a final report on the age of the house. His testing showed that the sampled frame timbers in the house were felled no later than the winter of 1822-23; that determination established that the house was built no earlier than the spring of 1823 and correspondingly, the house was at least one hundred years younger than originally listed in town records.

Thank you to Ann Chiampa for her efforts, along with Eversource representatives, in saving the site of a Pet Cemetery in an area that was being cleared. It was decided that Eversource will leave the monuments to Topsy, Spot and Lindy (and others, broken over time) in their final resting place as they are. Eversource has generously given of their time to clean up the area and put a wood rail fence around the monuments to delineate them from the surrounding area and to protect them from future brush cutting and tree removal.

Sandy Dahlfred has given many years of service to the Londonderry Historical Society as a member and now author of the new book, "Londonderry Tales" which is available for sale through us with proceeds benefiting the Londonderry Historical Society. We can't thank her enough for her generosity! And we can't forget to thank Gail Colglazier for managing and growing our membership this year and her creative ways in doing so!

Finally, we'd like to thank all these generous people who donated items to the Society in 2017: Kayla and Dustin Bach, Linda and George Reinhart, Kathleen Carr, Elinor Psaledas, Eleanor (Watt) Barton, Londonderry (VT) Arts & Historical Society, Ann Chiampa, David Ellis, William Bringhhurst, Alan Sypek, Margaret Bullock, and Freda Potter. With your donations, we will

continue to inspire, educate, and encourage others to learn more about the history of Londonderry- this beautiful town we call home!

We appreciate all your interest in the Londonderry Historical Society. We had many visitors to the Morrison House Museum and grounds this year, especially on weekends. And the unusually warm late fall days made for a perfect time to visit, picnic, and also embark from our parking lot on a walk through the Allen Forest or through Mack's Apples trails to Adams Pond. We very much appreciate your attendance at our events and your donations to support our efforts. If you're interested in hosting your special event at the Morrison House Museum and Grounds, please email us at events@londonderryhistory.org. And if you haven't already, please consider joining us and becoming a member! Our meetings are held on the third Tuesday of the month, 6:30pm, at the Leach Library.

For more information about the Londonderry Historical Society, please visit our website/blog: http://www.londonderryhistory.org

our facebook page: www.facebook.com/TownOfLondonderryNHHistoricalSociety

or email us: info@londonderryhistory.org

John Savina, President Kirsten Hildonen, Vice President David Colglazier, Treasurer Sue Joudrey, Secretary

JOINT LOSS MANAGEMENT COMMITTEE



The Joint Loss Management Committee (JLMC) meets quarterly to review work related injuries, health concerns and safety issues for Town employees and Town properties. The Committee is comprised of Town employees who represent both labor and management. Together the Committee is working to develop a proactive rather than reactive system of risk management for the Town.

Key activities performed by the JLMC this reporting period were:

- Annual Safety inspections on our Town Buildings
- Quarterly review of WC and PL Claims, and how we are tracking to our benchmark goals
- Updated our DOL postings to the latest revision for each of our Town Buildings
- Evaluated the following policies to assure they are current and being implemented.
- Slips, Trips and Falls
- Footwear Policy
- Lifting Techniques
- Chain Saw Safety
- CPR Training & recertification

Sherry Farrell – Town Clerk

Dave Witham, Primex Representative

Joint Loss Management Committee

Rich Brideau – Chairperson, Assessor's Office Stephen R. Cotton – Secretary, Town Manager's Office Liza Drabik – Assistant Town Manger/Human Resources Tara Koza – Benefits Administration Darren O'Brien, Fire Chief Bryan Young, Fire Department Chris Gandia, Police Department Kim Bernard, Police Department John Trottier, Public Works Department Bill Payson, Public Works Department Christie Campbell, Town Clerk's Office Sally Nelson, Leach Library Jennifer DelVillar, Leach Library Rick Brideau, Assessor's Office

LEADERSHIP LONDONDERRY REPORT



Leadership Londonderry was established in 2003 as a result of the Best Towns Initiative. Citizens at the forum identified the need for more community leaders and recognized the inherent challenges facing newly appointed or elected residents to leadership positions.

Mark Oswald and Pollyann Winslow co-founded the program to educate, inform and motivate citizens to serve in leadership roles and gain a thorough understanding of how Londonderry Town and School District government functions.

The curriculum offers a unique opportunity to meet and learn about School and Town Government, and their respective functions, departments and staff roles and responsibilities from key staff and decision makers. We begin with a tour of Londonderry with the Superintendent of Schools and Town Manager serving as Tour Guides. Meeting the third Thursday of each month from 4-8PM we address Public Safety, Planning and Economic Development, Finances & Budgetary process, Environmental Concerns (conservation, environmental protection, health and code enforcement), Quality of Life, Library, Parks & Recreation, Cable Station, Senior Citizen Programs, Town Heritage, Master Plan Review, I-93 Expansion and Manchester-Boston Regional Airport. Each month supports a rigorous, detailed agenda for each topic area.

We welcome your questions and participation. For further information, please contact Kirby Wade at Town Hall (432-100, ext.120) or ourselves.

Directors:

Mark Oswald - 425-2400, ext.114 Pollyann Winslow - 421-0635

Staff

Kirby Brown -432-1100, ext. 120

MANCHESTER AIRPORT AUTHORITY (MAA) REPORT

The Town of Londonderry selects two residents to represent the town on the Manchester Airport Authority (MAA), a seven member volunteer advisory board serving Manchester-Boston Regional Airport. The two Londonderry members bring an array of business, community, and aviation experience to the Authority, while providing a conduit for information exchange between the Town and airport staff.

The primary goal of Manchester-Boston Regional Airport is to successfully meet the air transportation needs of the region, while striking a balance between the operation of the airport and the concerns of the citizens of adjacent communities. The airport strives to operate in a safe, secure, efficient, fiscally responsible and customer focused manner.

The aviation industry continues to evolve and the airport has been resilient in the face of recent bankruptcies, mergers and acquisitions. Passenger and cargo activity have stabilized and the airport is well positioned for future growth. The Airport continues to support the efforts of the Town of Londonderry to develop Pettengill Road and the area south of the airport adjacent to Raymond Wieczorek Drive. Successful economic development leads to successful air service development, which are both critical components of a thriving regional economy.

It is important to acknowledge the tremendous support the airport receives from its neighbors, surrounding communities and our local, state and federal officials. Manchester-Boston Regional Airport is an important economic asset for the State of New Hampshire and region, creating jobs, facilitating commerce, and providing access to the global marketplace.

We thank you for your continued support.

Respectfully submitted,

Steve Young – Chairman - Londonderry Representative
Vacant - Londonderry Representative
John Farrell -Town Council Liaison
Adam King – Member
Real Pinard - Member
Raymond Wieczorek - Member
Corey Aiken - Member
Gus Fromuth - Member

PLANNING BOARD REPORT

The Planning Board is constituted by the State of New Hampshire Revised Statutes Annotated (RSA) 672- 678 and the Town of Londonderry Charter. The Planning Board effects site plan and subdivision regulations, and along with the Town Council, zoning ordinances. These tools allow our municipal government to meet the demands of evolving growth as well as enhancing the public health, safety and general welfare. They also encourage the appropriate and wise use of land.

The membership is governed by RSA 673:2 and the Town of Londonderry Charter and consists of nine members and three alternate members. The members must be residents of Londonderry. Of the nine full members, one is a Town Council ex-officio member, one is the Town Manager ex-officio member or designee and one is a Town administrative official, selected by the Town Manager. Other than the ex-officio members, all members have three year staggered terms and are appointed by the Town Council. The alternate members vote when appointed by the Chair for an absent full member. This excludes the ex-officio members.

The year 2017 was another busy year for the Planning Board. Site plans, subdivision plans and signed plans have increased in number as noted below, as well as regional impact determinations and voluntary lot mergers.

2017 Projects Reviewed by the Planning Board:

Projects Reviewed by the Planning Board:	2017	2016
Subdivision/Lot Line Adjustment Plans	12	5
Site Plans	13	9
Conceptual Discussions	5	8
Conditional Use Permits (only)	1	0
Extension Requests Granted	2	2
Withdrawal	0	0
Amended Conditions	0	3
Request for Exemption	0	0
Plans Signed	31	10
Ordinance/Regulation Workshops	1	5
Ordinance/Regulation/Rezoning Public Hearings	1	3
Regional Impact Determinations	23	19
Voluntary Mergers	4	1
Special Studies	0	0
Condominium Conversions	3	-
Waiver Requests	3	-
Administrative Review (Completed by Town Staff)	3	-

Major 2017 Site Plans Approved or Conditionally Approved by the Planning Board:

Projects Approved or Conditionally Approved by the Planning Board:	2017
Poultry Products Northeast, Inc.	102,398 ft ² distribution facility
Bluebird Londonderry, LLC	35,134 ft ² storage facility
Lymo Construction Company, Inc.	26,608 ft ² office and manufacturing facility

After over twenty years of planning and hard work, Londonderry's Gateway Business District (the Pettengill Road area surrounding the southerly part of the Manchester-Boston Regional Airport) is now a reality with the completion of Pettengill Road from the intersection with Harvey Road to Raymond Wieczorek Drive. This is an important connection that is positive for further development on Pettengill Road. Businesses that are now operating there are the 300K ft ² FedEx Ground facility, 600K ft ² Prologis (UPS/Pratt and Whitney) facility, 84K ft ² Milton CAT facility, 300K ft ² EIS facility and 1,000K ft ² FW Webb facility.

Woodmont Commons Planned Unit Development (PUD) has an a signed site plan for Phase 1 (in 2016), involving Woodmont Commons Master Plan sub areas WC-1- GL, WC-1 and WC-2. This first phase encompasses 60 acres with a five year build out. It has a roadway (Michels Way) from Garden Lane to Pillsbury Road, that has opened (12/17). There will be 174,600 ft ² of retail space, 119,000 ft ² of office space, a brew pub of 10,000 ft ² for production/brewing space, 286 residential dwelling units and a 135 room hotel. All are in a walkable area with common green spaces.

A site plan for 288 apartment units (50% workforce housing) on Stonehenge Road was approved May 3, 2017, after a total of four contentious public hearings (approximately a total of 12 hours of public testimony). This was heard under the old workforce housing ordinance. We approved site plans for 21 units (phase 1) of age 55+ elderly housing on Nashua Road/Route 102, Adams Road and Cross Road (Cross Farm) and 102 units of affordable elderly housing (age 62+) on Sanborn Road (Sanborn Crossing). This has involved nearly two years of development time after being initiated by the Town.

Our Zoning Ordinances, Planning Board Site Plan and Subdivision Regulations are still being reviewed by Staff and the Planning Board, as recommended by the zoning audit that was performed three years ago. The entire zoning update is a major implementation of the majority of the goals and objectives of our 2013 Comprehensive Master Plan. An amendment to our Zoning Ordinances concerning storage and use of travel trailers was recommended for passage to the Town Council on July 12, 2017 and passed by the Town Council on September 11, 2017. The Board is looking at commercial building design requirements, a commercial performance zone and elderly age 55+ housing density. This is for review next year along with a reorganization of the Zoning Ordinances.

The 2019-2024 Capital Improvement Plan (CIP) was adopted on October 11, 2017. This CIP

Report can be found on the Town's website under the Planning Board. This plan is for use by the Town Council and School Board as they so desire in their budget preparations and is a planning tool for determining and measuring infrastructure needs. The purpose is to spread costs over a six year period so tax rates can be controlled and stabilized. We want to thank the CIP Committee, led by Chair John Farrell, for their hard work in addition to our Town Manager and Staff for the preparation of the 2019-2024 CIP.

After nine years of sustainable growth as defined by our former Growth Management Ordinance (GMO), the GMO was allowed to lapse at the end of 2015. If the GMO was in effect in 2016 and 2017, we would be in a period of unsustainable growth, allowing building permit limits. The Planning Board is carefully following the GMO statistics annually to maintain a handle on Town growth and infrastructure needs (by the CIP – see the above paragraph) for reporting to the Town Council and School Board. Due to public concern about Londonderry's growth this past year and noted for being New Hampshire's fastest growing municipality, the Town Council held two growth management information sessions that were presented by the Town Manager and Town Planner. It was noted that in New Hampshire, a Growth Management Ordinance is only a temporary ordinance (RSA 674:22), allowing a municipality to address its infrastructure needs to accommodate growth. Londonderry has accomplished this to date through the CIP (see the above paragraph). Also noted, Londonderry's tax rate has remained stable, an indicator that growth has been well managed.

We thank alternate members Ted Combes and Kyle D'Urso for their service on the Planning Board. Ted won election to the Town Council and Kyle has moved from Town. We welcome new alternate members Peter Commerford and Roger Fillio.

We are very sorry to see John Vogl, GIS Manager/Comprehensive Planner leave after 13 years with the Town of Londonderry. Our loss is the Town of Salem's gain. We welcome our new GIS Manager/Comprehensive Planner Amy Kizak. Amy previously was the Senior GIS Analyst at the Southern New Hampshire Planning Commission.

We thank the staff of the Planning and Economic Development Department: Colleen Mailloux, Town Planner, Laura Gandia, Associate Planner, John Vogl, GIS Manager/Comprehensive Planner, Amy Kizak, GIS Manager/Comprehensive Planner and Casey Wolfe, Department Secretary. Also, we thank Janusz Czyzowski, Director of Public Works and Engineering and John Trottier, Assistant Director of Public Works and Engineering.

The Planning Board meets the first two Wednesdays of each month at 7:00 PM in the Moose Hill Town Council Chambers at Town Hall, 268B Mammoth Road. The first Wednesday is public hearings for new subdivision and site plans, and the second Wednesday is continued public hearings for new subdivision and site plans, conceptual plans, workshop sessions, and public hearings for proposed zoning ordinances and subdivision and site plan regulations. Projects under review are posted on the Town's website, and legal notices are on the Town's website and in local newspapers. The public is always welcomed and encouraged to attend these meetings.

Respectfully submitted,

Board, Committee & Commission Reports

Arthur E. Rugg, Chair Mary Wing Soares, Vice Chair Chris Davies, Secretary Scott Benson, Assistant Secretary Leitha Reilly Al Sypek

Jim Butler, Town Council Ex-officio (Town Council appointed 3/2017)

Tom Dolan, Town Council alternate Ex-officio (Town Council appointed 3/2017)

Giovanni Verani, Town Manager Ex-officio (Town Manager appointed 6/2015)

Tony DeFrancesco, Town Manager alternate Ex-officio (Town Manager appointed 12/2017)

Rick Brideau, Administrative Official Ex-officio (Town Manager appointed 2004)

Ann Chiampa, alternate member

Ted Combes, alternate member (resigned 3/2017)

Kyle D'Urso, alternate member (resigned 4/2017)

Peter Commerford, alternate member (appointed 5/2017)

Roger Fillio, alternate member (appointed 5/2017)

Town Staff:

Colleen Mailloux, AICP, Town Planner
Laura Gandia, Associate Planner
John Vogl, GIS Manager/Comprehensive Planner (resigned 6/2017)
Amy Kizak, GIS Manager/Comprehensive Planner (appointed 8/2017)
Casey Wolfe, Department Secretary
Janusz Czyzowski, PE, Director of Public Works and Engineering
John Trottier, PE, Assistant Director of Public Works and Engineering

KENT ALLEN FOREST REPORT

An Open Winter allowed work to continue in the Southeast area.

Old Nutfield planting area established across from the Morrison House. A new kiosk was built for the area.

The American Chestnut Foundation (TACF) members Curt Laffin and Doug McLane reviewed the site and took soil samples. The site was approved and six trees were planted.

On May 5, students from North, South, and Matthew Thornton Elementary Schools planted Black Walnut, Butternut, and Hickory Trees supervised by Curt Laffin, Meredith Allen, and Kent Allen.

The Town Forest was renamed, by proclamation, the Kent Allen Forest. A complete surprise and great honor. Many thanks to all involved.

A two-week trial was conducted using goats to eat poison ivy and bittersweet. A football field sized area was cleared.

August and October brought two groups of ECCO USA employees who picked up and piled precut brush and logs. A great job by all hands and greatly improved the Southeast area.

Three lots of nuts were delivered to school superintendent Scott Laliberte for the three elementary schools to germinate for spring planting – Butternut, Hickory, and Beech. Any and all successes will be planted.

End of October windstorm brought down 10-12 large trees and many branches.

Greg Jordan from UNH Extension Service (Forester) walked through trails with Art Rugg, Amy Kizak, and Laura Gandia from the Planning Department. A great overview with ideas for planting mature flowering trees and shrubs. Follow up for spring.

The Morrison House and Overlook trails were surfaced with Recycled Asphalt Pavement (RAP) from the Common to the end. Our Adams Pond trail will be done in the spring of 2018.

Many thanks again to Public Works for all the help removing brush and trees and putting down the RAP.

Everyone should be looking forward to 2019 and Londonderry's 300th birthday celebration with the hopeful completion of our Town woodlands and trail clean-ups. We keep moving forward for the enjoyment of all.

Respectfully Submitted,

Kent Allen



The Kent Allen Forest was dedicated and named in honor of the volunteer who had a vision to create a park like atmosphere for all residents to enjoy. Thank you Kent Allen!! Your countless volunteer hours are an inspiration and we are so thankful for residents like you! Dedication took place on May 4, 2017.

RECREATION COMMISSION REPORT



The Recreation Commission meets on the second Monday of each month at 7:30 PM in the Sunnycrest Room at Town Hall. All Town residents are invited to attend and voice concerns or present ideas to help improve recreation in Londonderry. Residents are reminded that up to date information can be obtained by calling the *RECREATION HOTLINE*, 437-2675, or by visiting the Town website www.londonderrynh.org and linking to the Recreation Department.

Adult programs currently offered to Town residents include 4 softball leagues; men's league, over 50 league, women's league and co-ed league. Other adult activities include pick up co-ed volleyball, adult volleyball league and dodge ball. Programs available to the Town's youth are: basketball, lacrosse, softball, baseball, football, cheerleading, soccer, and wrestling.

Also available is the Summer Playground Program, which operates during the students' summer vacation at one of the school district's elementary schools. It is hoped that Town residents avail themselves of the Nelson Road Field Complex, which includes four (2 illuminated) tennis courts, two illuminated basketball courts, a toddler playground, softball field, and a skate board park.

Our youth organizations continue work to improve their facilities at LAFA and West Road as well as the Men's Softball League at the Nelson Road Softball Field. We are very fortunate that the leadership of all of Town's youth and adult groups continue their efforts for the benefit of our residents.

A definite area of concern is the field lighting for the Nelson Road Softball Field. The current light poles have reached their designated life expectancy and need to be replaced and the light fixtures should be replaced with better and more efficient fixtures. Another need is for a building for our department to store and work on equipment.

It also is hoped that the operating budget be adequately funded to sufficiently maintain our present facilities.

The Commission would like to thank the Londonderry School District for the use of their facilities for all of our indoor activities, and to the SAU Field Maintenance crew and Town Highway Department for all their help and guidance. Also the Commission would like to thank the Town Council for their continued support, advice and encouragement. The Commission extends thanks to the countless number of people who constantly give of themselves for both the adult and youth recreation and sports activities. Year in and year out, these people show us that the spirit of volunteerism is alive and thriving in Londonderry.

Respectfully submitted, William J. Manning, Chair Arthur T. Psaledas, Director Ron Campo

Kevin Foley Chantal Schreiner John Rolfe Glenn Douglas Todd Ellis

SOLID WASTE AND ENVIRONMENT COMMITTEE REPORT

Our committee consists of ordinary citizens like you who want to make a difference in their community. At \$1.9 million, solid waste is the 4th largest line item in the Town budget. The Committee assists the Environmental Services Division of the Public Works Department in managing Londonderry's solid waste while seeking to enhance Londonderry's public landscape. By establishing many user-friendly programs over the years, we have helped residents minimize our municipal waste, reduce our tax burden, and protect and beautify our local environment.

For information on waste and recycling programs, see the homepage of this Committee as well as that of the Department of Public Works. Our Beautify Londonderry subcommittee has its own homepage, and all are available at londonderrynh.org.

Our main activities in 2017:

- We are proud to announce that the Town's recycling diversion rate (based on tonnage) has increased from 20% to 24% over the past year, reflecting in large measure the impact of our recent transition to single stream, automated recycling collection. Now that virtually all residents have their own recycling cart to put out at the curb, everyone in Londonderry is contributing to the higher recycling rate. This reduces our trash tonnage and therefore our solid waste expenses.
- We have formed a partnership with the Conservation Commission to take turns writing monthly columns in the *Londonderry Times* starting in January 2018. The purpose of the pieces will be to inform and educate the community about local conservation, solid waste and environmental issues on a regular basis. Look for the columns under the banners of "Going Green in Londonderry" and "Conservation Matters."
- Supporting and publicizing the DPW installation of a medical sharps waste dropbox at Town Hall on the second floor. We also recruited the 5 pharmacies in Londonderry to publicize the new sharps kiosk to their customers.
- Continuing our door to door outreach to small businesses in town to educate them about how to safely recycle fluorescent lights so as to keep them out of dumpsters and the environment as a whole. Small businesses can now access the Drop Off Center from April to November for this purpose at a nominal cost. In addition, Benson Lumber & Hardware accepts all types of fluorescent lamps from residents daily at no charge, and Home Depot accepts compact fluorescent bulbs (CFLs).
- Supporting the annual Household Hazardous Waste Day events in Londonderry and Derry, our
 Used Oil Recycling Program at the Central Fire Station offered monthly (except for January and
 July) on Saturday mornings, and the Drop-Off Center services on West Road (available
 Saturdays April November). We have also newly partnered with Tisdell Transmissions, which
 now accepts used motor oil from residents on weekdays at their shop at 27 Ash St.
- Managing the Town's 5 Welcome to Londonderry sign plots.
- Advising the volunteers of our Beautify Londonderry subcommittee.

We are grateful to Shady Hill Greenhouses and Nursery, Aprea Painting LLC and Artisan Landscapes for maintaining our Welcome to Londonderry sign plots. And we thank the *Londonderry Times* for hosting our "Going Green in Londonderry" columns.

Plans for 2018:

- Complete our outreach to small businesses across town to inform them of the Fluorescent Recycling Program for small businesses at the Drop-Off Center and alternative lighting options.
- Produce a Public Service Announcement video to promote use of the new Medical Sharps kiosk at Town hall.
- Plan a "face lift" for the Drop Off Center with new signage and other ideas to enhance its image and productivity.
- Evaluate producing additional videos of town solid waste programs.
- Identify new ways to reduce or prevent municipal waste and maximize recycling, especially in light of the new restrictions China has placed on the recyclables market.

Anyone who is interested in working on ways to reduce municipal waste and enhance the local environment is encouraged to join us at our meetings on the 2nd Monday of the month, from 7:00 to 8:30 PM, in the Woodmont conference room at Town Hall.

Respectfully submitted,

Paul Margolin, Chair
Duane Himes, Secretary
Gary Stewart
Joy Muller
Lynn Wiles
Rick Darveau

DPW Liaison:
Robert Kerry, Environmental Engineer
Engineer
Robert Kerry, Environmental Engineer

2017 Town of Londonderry Report Southern New Hampshire Planning Commission

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants selected for their specialized skills or services. Each year, with the approval of appointed representatives, the Commission's staff designs and carries out programs of area-wide significance mandated by New Hampshire and federal laws or regulations, as well as local projects which pertain more exclusively to a specific community.



Technical assistance is provided in a professional and timely manner by staff at the request of the Planning Board and/or Board of Selectmen. The Commission conducts planning studies and carries out projects of common interest and benefit to all member communities; keeps officials apprised of changes in planning and land use regulation; and in conjunction with the New Hampshire Municipal Association, offers annual training workshops for Planning Board and Zoning Board members.

Services performed for the Town of Londonderry during the past year are as follows. Hours listed represent work for the Town only; in projects involving multiple municipalities the total hours spent by SNHPC staff is higher. For example, 14 hours were spent by SNHPC staff organizing a legislative event for NH Legislators and local officials in the SNHPC region for the 14 municipalities in the region; equally dividing the total hours results in 1 hour of benefits that can be attributed to the Town.

No.	Hours	Project Description
1	122	Worked with CLD Consulting Engineers (NH DOT's consultant) to provide modeling service I-93 Exit 4A Environmental Impact Study (EIS);
2	110	Worked on Exit 4A DEIS Update;
3	92.6	Conducted traffic counts at 31 locations;
4	66.25	Becoming Age Friendly: Provided communities and businesses with age-friendly assessments, organized a community forum, continued to work with communities in educating stakeholders on age-friendly topics and concerns;
5	58	Continued updating the regional travel demand model, which has been using in traffic volumes forecasting on roads in the region for the future;
6	54	Represented the interests of the town on CART board of directors and executive committee;
7	52	Assisted the town with 2018 Road Safety Audit (RSA) applications; coordinated and participated in RSA program;
8	41.2	Represented the interests of the Town on the Region 9 Regional Coordination Council for the Statewide Coordination of Community Transportation Services Project;

9	23.3	Made updates to the NHDOT 10-year Plan;
10	16.6	Performed Strategic Highway Research Program 2 (SHRP2) program evaluation and revision - now Partnering for Performance NH (PFPNH);
11	15	Statewide Assistance – Initiated and managed a Statewide Scenic Byway Marketing committee and its efforts to plan 2017 and 2018 forums;
12	13.7	Worked on NH Rail Transit Authority Advisory and Governance Boards projects;
13	12.7	Compiled building permit data and certificate of occupancy permit records to record dwelling unit totals from all municipalities in the region;
14	10.8	Continued with Phases 1 and II of The Brownfields Region Wide Assessment Grant, which is used for environmental studies and investigations to help move contaminated sites to clean up, redevelopment and reuse. Contaminated sites located in town centers and villages and near public water bodies and groundwater drinking sources have a high priority for funding;
15	9.6	Made updates to the Long Range Transportation Plan;
16	9.3	Developed a Complete Street Toolkit; provided an opportunity for communities to participate in a complete streets pilot project program;
17	9.3	Transportation Management Area; Participated in discussions with Nashua MPO to cooperatively develop and adjust TMA-related plans, programs, and schedules to ensure consistency
18	9	Identified fatal and incapacitating crash locations in Londonderry;
19	8	Conducted a turning movement count at intersection of Mammoth Road and Pine Street;
20	7.6	The FY 2015-2040 Regional Transportation Plan was developed and approved, TIP: The FY 2017-2020 Transportation Improvement Program was developed and approved;
21	7.1	Organized Outreach and Education Events such as our ongoing Planning Round Table events such as Conservation Commission & Open Space Management, bringing in experts from various state agencies such as Census. Also provided a site plan review and analysis class;
22	6.8	Updated and adopted the Title IV Policy and Environmental Justice Program;
23	5	Identified signal warrant location locations in Londonderry;
24	4.7	Updated the Congestion Management Process;
25	4	Assisted with MS4 Storm Water Coalition and Regional Planning Commission Coordination of MS4 Efforts;
26	2.5	Updated interactive maps displaying traffic count locations and traffic volumes for the Town. Maps are now available on the SNHPC.org website;
27	2.5	Provided monthly information to the Planning Board regarding upcoming meetings, project and grant updates, webinars and other training opportunities through the planning commission's quarterly Newsletters, monthly Media Blasts and periodic E-Bulletins;
28	2	Provided staff assistance to Statewide Coordinating Council for Community Transportation (SCC);

29	1.5	Provided Regional Water Supply assistance, including facilitation of second regional multi-community and agency forum, continued assistance to communities on coordinating information, brought in experts from various agencies and consultant teams;
30	1	Participated on the NH BPTAC (Bike-Ped Transportation Advisory Committee) Counting Subcommittee, preparing a statewide counting plan and conducting the inaugural counts using shared automated counting equipment;
31	1	Organized and facilitated a Legislative Event for NH Legislators and local officials in the SNHPC region.

Londonderry's Representatives to the Commission
Sharon M. Carson
Arthur E. Rugg
Deborah Lievens, Secretary
Leitha Reilly, Alternate
Martin Srugis, Alternate

Executive Committee Member: Deborah Lievens, Secretary



LONDONDERRY TOWN COUNCIL REPORT

The Town Council continues to work on behalf of all citizens providing policy direction and leadership to staff in order to deliver high-level municipal services at reasonable cost in this challenging economic environment. The economy has continued to improve over the past year, at a rapid pace. These economic conditions provide challenges as demands for services have not declined, and require infrastructure modernization.

The Town Council continues to take a strategic long-term view of the Town's development. We believe enhancing economic development opportunities can assist with stabilizing residential property tax obligations. The Council has also applied modernization from the town's undesignated fund balance to reduce the town tax rate. During the past year, the Council has interacted with staff and the Planning Board to welcome business and industry to Londonderry. The Council continues to monitor the development agreement and development progress with the Woodmont Commons. Londonderry has a legal binding agreement that assures the development will not be 'tax negative'. Official ground breaking occurred in 2017.

Our budget goal is to keep the tax rate stable/manageable as possible without adversely impacting the long-term financial condition of the Town. This year we offered the taxpayers another below-default budget and stable tax rate. For this reason, we ask that as many residents as possible participate in the annual budget process which provides great detail into which services the Town offers and the cost of those services. More information about the budget schedule can be found on our website www.londonderrynh.org.

The largest expense in the Town budget is salary and benefits to hire, train and retain qualified employees to professionally deliver Town services.

Highlights from 2017, in preparation for 2018 include:

- 1. Continue monthly economic development updates with a focus on input received from businesses relocating to Londonderry and "users" of the planning and development process. Also, expanded updates to include status reports on the Woodmont Commons project; public updates of the existing development agreements semiannually.
- 2. Continued to explore all opportunities to enhance non-residential property tax revenues;
- 3. Continue the industrial development in the area south of the Airport at minimal cost to existing taxpayers.
- 4. Continue controls on the use of fireworks. Additionally, we will continue to monitor the Musquash target shooting ordinance for activity/enforcement.

- 5. Aggressive efforts to combat the opioid crisis with a 24/7 drug collection effort at the police station. The Council expanded our policy to also include the collection of illegal drugs 24/7 as well without fear of surveillance or prosecution.
- 6. Stepped up efforts to address the developing traffic congestion along our town/state roads.
- 7. I-93 widening construction and the impacts to traffic patterns.

Thanks to all of our elected and appointed officials, volunteers and town employees who work tirelessly each day for the benefit of our community.

Respectfully submitted,

Tom Dolan, Chairman John Farrell, Vice-Chairman Jim Butler, Councilor Ted Combes, Councilor Joseph Green, Councilor





The Traffic Safety Committee's charter is to address the problems of the Town citizenry when submitted to the Committee. The Committee uses Regulation 94-1, which was adopted by Town Meeting 1995 as a guide to uniform enforcement. This regulation employs the standards of the US Department of Transportation Federal Highways Administration (MUTCD), Manual on Uniform Traffic Control Devices for Streets and Highways (as amended), the New Hampshire Department of Transportation Publication "Traffic Control Standards, Statutes, and Policies" (as amended) and New Hampshire's RSA 259:125. The Town's inventory of

standard devices is installed under this Regulation.

Speeding complaints were on the rise in 2017, as were requests for traffic control devices. In addition many residences were looking for information about these new developments effect on traffic flow in these areas.

The committee continues to address speeding, parking, signage, and, safety problems as well as referring, through the liaison Members, these concerns to the proper committees and Town Council.

Copies of the meeting minutes of the past year are available for information and viewing on the town website and in the Town Clerk's Office. This past year's goals will overlap into 2018 as the Town continues to experience growth. Meetings of the Committee are held quarterly, the first Monday of the month, with the exception of the January and July meetings. The January meeting will be held on January 8th, 2018 at 6:00 PM, the April meeting will be held on April 4th at 6 PM, the July meeting will held on the 9th day of the month at 6:00 PM and the October meeting will be held on the 9th of October, 2018 at 6 PM. The location of these meeting will be shown on the video display in the lobby of the Town Hall and on the Town website.

Finally, the Committee gratefully acknowledges the support and professional assistance provided by the Town Council, Town Council Executive Assistant, Police Department Executive Secretary, Police and Fire Chiefs, Town Planner, and, Town Manager. In addition, the Committee would like to thank the Highway Department personnel for the effort they put forth during the year to assist this committee in meeting its responsibilities to the Town of Londonderry.

Respectfully submitted,

Robert A. Ramsay – Chairman Scott Laliberte – School Supt. Suzanne Hebert – Secretary Jim Butler – Council Liaison Ray Brown – Member at Large Bill Hart – Chief of Police Darren O'Brien – Fire Chief Janusz Czyzowski – P. W. Dir. Kevin Smith – Town Manager

TRUSTEES OF TRUST FUNDS REPORT

The State of New Hampshire's Revised Statutes Annotated (RSA) 31:22-a requires that the Town of Londonderry have elected Trustees of Trust Funds to oversee the receipt, investment, and disbursement of funds which have been allocated by the Town, or which have been paid to or donated to the Town and are held in Trust. Currently serving as elected Trustees are Dan Collins, Howard Bookman, and John McLaughlin.

As of June 30, 2017, the Grand Total of funds being held in Trust was \$3,197,701. Of this, \$2,179,697 was Expendable Funds, deposited with Citizens bank. \$1,018,004 was in Non-Expendable Funds deposited with the Cambridge Trust Company. Expendable funds include, for example, funds approved by Town Meeting for such purposes as future purchases of ambulances, highway heavy equipment, school capital projects and reclamation. Non-expendable Funds include, for example, donations, gifts, scholarships and money for perpetual care of Town cemeteries.

Fiscal	Fund Type		
Year	Expendable	Non-Expendable	Total
2017	\$2,179,697	\$1,018,004	\$3,197,701
2016	\$2,610,755	\$1,044,684	\$3,655,439
2015	\$2,838,549	\$1,018,725	\$3,857,274
2014	\$3,134,146	\$ 988,648	\$4,122,794
2013	\$1,942,836	\$ 846,958	\$2,789,794
2012	\$1,659,842	\$ 734,453	\$2,394,295
2011	\$1,477,214	\$ 743,524	\$2,220,738
2010	\$1,651,238	\$ 611,883	\$2,263,121
2009	\$1,416,831	\$ 564,791	\$1,981,622
2008	\$1,213,767	\$ 645,174	\$1,858,941
2007	\$1,484,812	\$ 654,988	\$2,139,800
2006	\$ 911,761	\$ 598,187	\$1,509,948

In addition, Trustees are responsible for administration and maintenance of Town's cemeteries. Burial plots in all cemeteries, except the new Pillsbury Cemetery on Hovey Road, are either being used for deceased or have been sold for future use. The current price for a single burial plot in either Pillsbury Phase I or Phase II is \$500 for a single burial plot, and, \$800 for a double burial plot. Sales are only made to residents of the Town of Londonderry.

Internments for the year were:	Full	Urn	Total
Glenwood	4	6	10
Pleasantview	v 1	3	4
Pillsbury	8	10	18
Valley	0	0	0

Lot Sales for the year were: 9 – Single, 4 – Double

Remaining available Lots for Sale: 12 – Single, 44 – Double

Londonderry's oldest cemetery is Pinkerton Cemetery, also located on Hovey Road, and dates from the 1700s. Other than the two cemeteries already mentioned, the remaining cemeteries are: Glenwood Cemetery on Mammoth Road, Pleasantview on Mammoth Road, Kendall Cemetery on Kendall Pond Road, Sunnyside on Litchfield Road, Towne Cemetery on John Street, and Valley Cemetery on Pillsbury Road.

Activities for the year:

- Pre-Sale of plots placed on hold, will be lifted once Phase 3 has been developed.
- Ongoing activities
 - Development of Pillsbury Phase 3 which is located next to Pillsbury Phase 1 and 2 on Hovey Road.
 - Headstone repairs at Valley and Sunnyside Cemeteries.
- Veteran's markers installed at Glenwood and Pillsbury Cemeteries.
- Goals for FY19
 - o Development of Pillsbury Phase 1 A.
 - o Repairs to roads in Glenwood and Pleasantview Cemeteries.
 - o Clearing of stone walls in Glenwood, Pleasantview, and Valley Cemeteries.
- Link to Town of Londonderry Cemeteries:
 - o http://londonderrynh.org/Pages/LondonderryNH_BComm/Cemeteries/Index

Respectfully Submitted,

Dan Collins, Howard Bookman, and John McLaughlin – Trustees Kent Allen – Cemetery Sexton Stephen R. Cotton – Administrative Support Coordinator

LONDONDERRY ZONING BOARD OF ADJUSTMENT REPORT

The Zoning Board of Adjustment consists of five appointed and three alternate members. Each member/alternate serves for a three year term and is required to be a resident of the Town. The officers of the Board are a Chair, Vice Chair and Clerk, who are elected annually by the Board. The Board adopted Rules of Procedures to assist in the method of conducting its business. Monthly meetings of the Zoning Board of Adjustment occur on the third Wednesday of each month in the Moose Hill Council Chambers, 268B Mammoth Road at 7:00 p.m.

A list of meeting dates and submission deadlines is available at the Planning & Economic Development Department and on the Town of Londonderry's website.

Appeals to the Board of Adjustment concerning any matter within the Board's power as set forth in RSA 674:33 may be taken by any person aggrieved with standing or by any officer, department, board, or bureau of the municipality affected by a decision of the administrative officer.

The Board has the authority to act in four separate and distinct categories as outlined below:

- 1. **Appeal of Administrative Decision**: An appeal involving an alleged error in any order, requirement, decision, or determination made by an administrative official in the enforcement of any zoning ordinance adopted pursuant to RSA 674:16.
- 2. **Special Exception**: A request to use land or building(s) that is permitted, subject to meeting specific criteria and conditions that are set forth in the ordinance.
- 3. Equitable Waiver of Dimensional Requirements: A request for an equitable waiver from a dimensional requirement when a lot or other division of land, or structure, is discovered to be in violation of a physical layout or dimensional requirement imposed by a zoning ordinance. The Board must make these four findings: (1) the violation was not noticed or discovered until after the structure in violation was substantially completed or until after a lot or other division of land in violation was subdivided by conveyance to a bona fide purchaser for value; (2) the violation was not an outcome of the ignorance of the law, failure to inquire, obfuscation, misrepresentation, or bad faith on the part of the owner or owner's agent but was instead caused by either a good faith error in measurement or calculation or by an error in ordinance interpretation or applicability made by a municipal officer; (3) the physical or dimensional violation does not constitute a public or private nuisance, nor diminish the value of other properties in the area, nor interfere with or adversely affect any present or permissible future uses of any such property; and (4) that due to the degree of past construction or investment made in ignorance of the facts, the cost of correction far outweighs any public benefit to be gained.

• For full text of the requirements, please see RSA 674:33-a

4. **Variance**: A request for a relaxation or a waiver of any provision of the zoning ordinance authorizing the landowner to use his or her land in a manner that would otherwise violate the ordinance, and may be granted if the applicant can establish to the satisfaction of the Board, the following five criteria for the granting of a variance pursuant to RSA 674:33:

- 1. The variance will not be contrary to the public interest;
- 2. The spirit of the ordinance is observed;
- 3. Substantial justice is done;
- 4. The values of surrounding properties are not diminished; and
- 5. Literal enforcement of the provisions of the ordinance would result in unnecessary hardship.
 - (A) For purposes of this subparagraph, "unnecessary hardship" means that owing to special conditions of the property that distinguish it from other properties in the area:
 - (i) No fair and substantial relationship exists between the general public purposes of the ordinance provision and the specific application of that provision to the property; and
 - (ii) The proposed use is a reasonable one.
 - (B) If the criteria in subparagraph (A) are not established, an unnecessary hardship will be deemed to exist if, and only if, owing to the special conditions of the property that distinguish it from other properties in the area, the property cannot be reasonably used in strict conformance with the ordinance, and a variance is therefore necessary to enable a reasonable use of it.

A public hearing is required before the Board can take action on any application. The public hearing provides anyone with an interest in the application to hear the facts in the case and offer comments for the Board's consideration. Notices are sent to abutters via certified mail according to state statute. At the hearing, the Board considers each application as presented. Every case is unique with different facts and circumstances and is viewed accordingly. The Board has the authority to attach conditions when issuing a decision. The concurring vote of three members shall be necessary to reverse any action of an administrative official or to decide in favor of the applicant on any matter on which it is required to act.

This Board's activity for the 2017 calendar year was as follows:

MONTH	NO. OF CASES	TYPE OF CASES	DECISIONS
January	2	2 variances	1 granted, 1 continued
February	5 (One case,	5 variances	2 granted with
	1/18/17-1,		restrictions, 2
	continued from		withdrawn, 1
	January		continued 2/15/17-2
March	3 (One case,	3 variances	1 denied 2/15/17-2, 1
	2/15/17-2, continued		granted with
	from February)		restrictions, 1 granted
April	4 (One request for	3 variances, 1 request	2 granted with
	rehearing 2/15/17-2)	for a rehearing from	restrictions, 1 denied,
		re:2/15/17-2	1 rehearing denied
May	2	2 variances	1 granted, 1 granted
			with restrictions
June	3	3 variances	2 granted, 1 continued

July	2 (One case, 6/21/17-2 continued from June)	2 variances	1 granted with restrictions, 1 granted
August	3	3 variances	2 denied, 1 granted with restrictions
September	3	3 variances	1 denied, 1 granted with restrictions, 1 granted
October	7	1 special exception, 6 variances	Special exception granted with restrictions, 1 denied, 3 granted, 1 granted with restrictions, 1 withdrawn
November	0	n/a	Group training with town counsel
December	15	13 variances, 1 appeal of administrative decision, 1 special exception	3 granted, 4 granted with restrictions, 6 continued, appeal of administrative decision granted, special exception continued

The Board would like to thank our past chairman, Jim Smith, for his service and providing guidance for those of us on the board during his tenure. Additionally we would like to thank Beth Morrison, Recording Secretary, Laura Gandia, Associate Planner and Richard Canuel, Senior Building Inspector, for all they do to help this Board function and for their guidance and expertise.

We would like to thank Annette Stoller for her past service and we welcome our new alternate members Allison Deptula and Brendan O'Brien to the Board.

Respectfully submitted,

Neil Dunn, Chair Jacqueline Benard, Vice Chair Jim Tirabassi, Clerk Bill Berardino, Member Suzanne Brunelle, Member Allison Deptula, Alternate Member Brendan O'Brien, Alternate Member



Londonderry Talent Bank Form Kirby Brown, Town Manager's Office, Town Hall, 268B Mammoth Road, Londonderry, NH 03053

Dotor	The Londonderry Talent Bank is a means of identifying residents who are interested in serving		
Date: Name:			
A damaga.	committees/boards/commissions that have		
Londonderry, NH 03053	positions with various terms. Please look through		
Home Telephone:	the attached bookiet, see what group you are		
Business Telephone:	interested in and put a check mark next to the group listed below. If more than one, rank your		
E-Mail Address:			
Committees/Commissions/Boards	<u>Terms</u>		
Budget Committee	Full Member 3 Years - Ballot Vote		
Conservation Commission	ull Member – 3 yr., Alternate – 1 yr.		
Demolition Delay Committee	Ad Hoc		
Senior Resources Committee	Full Member/Alternate – 3 yr.		
Heritage Commission	Full Member/Alternate – 3 yr.		
International Exchange Committee	Full Member – 3 yr.		
Londonderry Arts Council	Ad Hoc		
Master Plan Implementation	Ad Hoc		
Old Home Day	Ad Hoc		
Planning Board	Full Member/Alternate – 3 yr.		

Recreation Commission	Full Member – 3 yr. Alto	ernate Member – 1 yr.
Solid Waste Advisory Committee	Full Member – 3 yr. Alto	ernate Member – 1 yr.
Traffic Safety Committee	Full Member – 1 yr.	
Zoning Board of Adjustment	Full Member – 3 yr. Al	ternate Member – 1 yr.
Time available Many of the committees/boards/co often prior to Town Meeting. Plea indicate any limitations you have on	se circle below the time you h	•
One meeting per month	Two meetings per month	Three meetings per month
Interest/Education Please detail your areas of special in Employer/Position Because of conflict of interest prob and your position with that employe	lems with certain positions, pl	ease list your current employer

Skills/Expertise

Please indicate any special skills or expertise that you would consider volunteering to the Town:

Town of Londonderry, New Hampshire



Appendix "A"
Financial Section

TOWN OF LONDONDERRY, NEW HAMPSHIRE

Annual Financial Statements

For the Year Ended June 30, 2017

Town of Londonderry, New Hampshire

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102 Perimeter Road Nashua, NH 03063 (603)882-1111 melansonheath.com

INDEPENDENT AUDITORS' REPORT

To the Town Council
Town of Londonderry, New Hampshire

Additional Offices: Andover, MA Greenfield, MA Manchester, NH Ellsworth, ME

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Londonderry, New Hampshire, as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the Table of Contents.

Management's Responsibility for the Financial Statements

The Town's management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies

used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Londonderry, New Hampshire as of June 30, 2017, and the respective changes in financial position and the respective budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that Management's Discussion and Analysis and the Pension and OPEB schedules appearing on pages 47 to 49, respectively be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with evidence sufficient to express an opinion or provide any assurance.

November 22, 2017

Melanson Heath

MANAGEMENT'S DISCUSSION AND ANALYSIS

As management of the Town of Londonderry, New Hampshire, we offer readers this narrative overview and analysis of the financial activities of the Town of Londonderry for the fiscal year ended June 30, 2017.

A. OVERVIEW OF THE FINANCIAL STATEMENTS

This discussion and analysis is intended to serve as an introduction to the Town of Londonderry's basic financial statements. The basic financial statements comprise three components: (1) government-wide financial statements, (2) fund financial statements, and (3) notes to financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

<u>Government-wide financial statements</u>. The *government-wide financial state-ments* are designed to provide readers with a broad overview of the Town's finances in a manner similar to a private-sector business.

The Statement of Net Position presents information on all assets, liabilities, and deferred outflows/inflows of resources with the difference reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position is improving or deteriorating.

The Statement of Activities presents information showing how the Town's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods (e.g., uncollected taxes and earned but unused vacation leave).

The government-wide financial statements summarize functions that are principally supported by taxes and intergovernmental revenues. The governmental activities include general government, public safety, highways and streets, sanitation, health and welfare, culture and recreation, conservation, and economic development.

<u>Fund financial statements</u>. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The Town, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All of the Town's funds can be divided into two categories: governmental funds and fiduciary funds.

<u>Governmental funds</u>. Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements,

governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating the Town's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund Balance Sheet and the governmental fund Statement of Revenues, Expenditures, and Changes in Fund Balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The Town adopts an annual appropriated budget for its general fund. A budgetary comparison statement has been provided for the general fund to demonstrate compliance with this budget.

<u>Fiduciary funds</u>. Fiduciary funds are used to account for resources held for the benefit of parties outside the government. Fiduciary funds are not reflected in the government-wide financial statements because the resources of those funds are not available to support the Town's own programs. The accounting used for fiduciary funds is much like that used for proprietary funds.

<u>Notes to financial statements</u>. The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

<u>Other information</u>. In addition to the basic financial statements and accompanying notes, this report also presents certain required supplementary information which is required to be disclosed by accounting principles generally accepted in the United States of America.

B. FINANCIAL HIGHLIGHTS

- As of the close of the current fiscal year, the total of assets and deferred outflows exceeded liabilities and deferred inflows by \$42,793,899 (i.e., net position), a change of \$333,368 in comparison to the prior year, as restated.
- As of the close of the current fiscal year, governmental funds reported combined ending fund balances of \$21,208,723, a change of \$655,847 in comparison to the prior year, as restated.
- At the end of the current fiscal year, unassigned fund balance for the general fund was \$8,356,736, a change of \$2,262,694 in comparison to the prior year.

C. GOVERNMENT-WIDE FINANCIAL ANALYSIS

The following is a summary of the Town's condensed government-wide financial data for the current and prior fiscal years. All amounts are presented in thousands.

NET POSITION Governmental Activities

	<u>2017</u>	<u>2016</u>
Current and other assets Capital assets	\$ 64,175 77,119	\$ 63,421 78,241
Total assets	141,294	141,662
Deferred outflows	10,261_	2,538
Total assets and deferred outflows	\$ <u>151,555</u>	\$ <u>144,200</u>
Current liabilities Noncurrent liabilities	\$ 4,770 58,219	\$ 5,791 54,825
Total liabilities	62,989	60,616
Deferred inflows	45,772	41,123
Net position: Net investment in capital assets Restricted Unrestricted	65,753 7,098 (30,057)	64,063 7,048 (28,650)
Total net position Total liabilities, deferred inflows and net position	<u>42,794</u> \$_151,555	42,461 \$_144,200

CHANGES IN NET POSITION

Governmental Activities

	<u>2017</u>		<u>2016</u>
Revenues:			
Program revenues:			
Charges for services	\$ 7,407	\$	7,888
Operating grants and contributions	857		782
General revenues:			
Property taxes	17,862		17,290
Interest, penalties and other taxes	1,364		1,077
Motor vehicle registrations	8,004		7,415
Grants and contributions not			
restricted to specific programs	1,295		1,223
Investment income	171		118
Other	2	_	333
Total revenues	36,962		36,126

(continued)

(continued)

CHANGES IN NET POSITION Governmental Activities

	<u>2017</u>		<u>2016</u>
Expenses:			
General government	3,651		3,870
Public safety	19,791		17,647
Highways and streets	6,109		5,358
Sanitation	4,162		4,843
Health and welfare	111		107
Culture and recreation	1,951		1,783
Conservation	18		108
Economic development	443		389
Interest	393_		535
Total expenses	36,629	, .	34,640
Change in net position	333		1,486
Net position - beginning of year, restated	42,461		40,975
Net position - end of year	\$42,794_	\$	42,461

As noted earlier, net position may serve over time as a useful indicator of a government's financial position.

The largest portion of net position, \$65,752,641, reflects the Town's investment in capital assets (e.g., land, construction in progress, buildings and improvements, machinery, vehicles and equipment, and infrastructure), less any related debt used to acquire those assets that is still outstanding. The Town uses these capital assets to provide services to citizens; consequently, these assets are not available for future spending. Although the Town's investment in capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

An additional portion of net position, \$7,098,028, represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net position is a deficit of \$(30,056,770) primarily resulting from the Town's unfunded net pension and net OPEB liabilities.

<u>Governmental activities</u>. Governmental activities for the year resulted in a change in net position of \$333,368. Key elements of this change are as follows:

General fund operations, other than transfers	\$	338,781
Sewer fund revenues over expenditures		191,098
Nonmajor governmental funds revenues over expenditures		125,968
Depreciation expense in excess of debt principal payments		(635,436)
Increase in net pension and OPEB liabilities, and related		
deferrals		(1,254,766)
Capital additions funded by operating revenues and fund		
balance reserves		1,679,399
Other GAAP accruals	y 	(111,676)
Total	\$_	333,368

D. FINANCIAL ANALYSIS OF THE GOVERNMENTAL FUNDS

As noted earlier, the Town uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements.

<u>Governmental funds</u>. The focus of governmental funds is to provide information on near-term inflows, outflows and balances of spendable resources. Such information is useful in assessing the Town's financing requirements. In particular, unassigned fund balance may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year.

As of the end of the current fiscal year, governmental funds reported combined ending fund balances of \$21,208,723, a change of \$655,847 in comparison to the prior year. Key elements of this change are as follows:

General fund operations, as discussed further below	\$ 685,772
Sewer fund revenues over expenditures and transfers out	(41,119)
Nonmajor fund revenues and other financing sources	
over expenditures and transfers out	 11,194
Total	\$ 655,847

The general fund is the chief operating fund. At the end of the current fiscal year, unassigned fund balance of the general fund was \$8,356,736, while total fund balance was \$12,238,178. The recommended level for the unassigned general fund balance per the Town's financial management policy is to retain not less than 5 percent and not more than 7 percent of the sum of gross municipal and net school district appropriations. At the end of June 30, 2017, the unassigned general fund balance is slightly over the recommended level, which can be utilized for emergency appropriations, capital projects or reserves, reduction of tax rate or other nonrecurring appropriation as deemed appropriate by the

Council. Refer to the table below for fund balance as a percentage of gross municipal and net school district appropriations.

General Fund	6/30/17	6/30/16	<u>Change</u>	% of Gross <u>Appropriations</u>
Unassigned fund balance	\$ 8,356,736	\$ 6,094,042	2,262,694	7.8%
Total fund balance ¹	\$ 12,238,178	\$ 11,552,406	685,772	11.4%

¹Includes capital reserve and expendable trust funds.

The total fund balance of the general fund changed by \$685,772 during the current fiscal year. The primary underlying reasons for this change in fund balance are as follows:

Use of fund balance as a funding source	\$	(2,372,000)
Revenues in excess of budget		1,474,554 *
Expenditures less than budget		679,257 *
Excess of current year encumbrances over prior year		432,371
Transfers in and out in excess of budget		264,421
GAAP adjustments	_	207,169
Total	\$_	685,772

^{*} See Section E below for additional information regarding these changes

The Town's capital reserve and expendable trust funds are included in total general fund balance as follows:

		6/30/17		6/30/16		<u>Change</u>
Capital reserve funds	\$	848,572	\$	814,727	\$	33,845
Expendable trust funds	_	502,725	_	794,115	_	(291,390)
Total	\$_	1,351,297	\$_	1,608,842	\$_	(257,545)

E. GENERAL FUND BUDGETARY HIGHLIGHTS

Differences between the original budget and the final amended budget result from supplemental appropriations for contract negotiations and revised revenue estimates on the Town's MS-434.

Significant budget to actual variances for general fund revenues, expenditures and transfers include the following:

- Interest, penalties and other taxes revenue was over budget by \$412,751.
 This was primarily due to land use change tax revenue on the Woodmont project.
- Licenses and permits revenue was over budget by \$1,303,502. This was primarily due to increased motor vehicle registration fees and building permits.

- General government expenditures were under budget by \$328,050 due to health insurance costs increasing less than anticipated.
- Highways and streets expenditures were over budget by \$253,396 due to additional paving being done in the Town.
- Sanitation expenditures were under budget by \$403,330 due to favorable waste collection and gas rates.
- Transfers out were under budget by \$350,000 due to subsidy for sewer fund upgrades that was not used in fiscal year 2017 as the project has not begun.

F. CAPITAL ASSET AND DEBT ADMINISTRATION

<u>Capital assets</u>. Total investment in capital assets for governmental activities at year end amounted to \$77,118,772 (net of accumulated depreciation), a change of \$241,946 from the prior year. This investment in capital assets includes land, construction in progress, buildings and improvements, machinery, vehicles and equipment, intangibles, improvements other than buildings, and infrastructure.

Additional information on the Town's capital assets can be found in Note 8 on page 31 of this report.

<u>Change in credit rating</u>. At the end of the current fiscal year, the Town's credit rating on outstanding bonded debt was Aa2, which was unchanged from the prior year.

Long-term debt. At the end of the current fiscal year, total bonded debt outstanding was \$10,458,000, all of which was backed by the full faith and credit of the government. In addition, the Town has outstanding capital leases totaling \$2,628,131, which include both a purchase option and a non-appropriation clause.

Additional information on the Town's long-term debt can be found in Note 14 and Note 15 on pages 32-34 of this report.

G. <u>ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND RATES</u>

The economic outlook for the Town of Londonderry continues to be very strong. According to US Census numbers for 2016, Londonderry was the fastest growing community in New Hampshire, adding more residents for that year than Manchester and Nashua combined. In the area of Pettengill Road, both FW Webb and EFI are slated to open their new facilities in the spring of 2018. In the Exit 5 area, Northeast Poultry Products will begin construction of their new facility in the spring of 2018. Finally, in the area of Exit 4, the 600+ acre Woodmont Commons mixed-use development has started construction on its infrastructure. This development is also the proposed site for Amazon's second headquarters that was submitted by the State of New Hampshire.

For the upcoming fiscal year, the taxpayers approved at the Annual Budgetary Town Meeting a combined \$34,458,194 for its operating and capital improvement budgets. During the year the Town will be investing \$650,000 in its Roadway Maintenance Trust Fund, which was created in 2012 to minimize the amount of debt issued for road construction projects. Between 2016 and 2017, the Town added \$132,859,002 to its total assessed valuation.

REQUESTS FOR INFORMATION

This financial report is designed to provide a general overview of the Town of Londonderry's finances for all those with an interest in the government's finances. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to:

Director of Finance & Administration

Town of Londonderry

268B Mammoth Road

Londonderry, New Hampshire 03053

TOWN OF LONDONDERRY, NEW HAMPSHIRE STATEMENT OF NET POSITION JUNE 30, 2017

00112 00, 2017	Governmental
	Activities
ASSETS	
Current: Cash and short-term investments	\$ 44,024,614
Investments	12,726,253
Receivables, net of allowance for uncollectibles:	
Property taxes User fees	6,488,691
Departmental and other	378,181 525,565
Prepaid items	2,416
Total current assets	64,145,720
Noncurrent:	
Receivables, net of allowance for uncollectibles: Property taxes	28,518
Capital assets:	20,010
Land and construction in progress	15,992,896
Other capital assets, net of accumulated depreciation	61,125,876
Total non-current assets	77,147,290
DEFERRED OUTFLOWS OF RESOURCES Related to pensions	10,260,721
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	151,553,731
LIABILITIES	
Current: Accounts payable	1,192,464
Accrued liabilities	375,154
Tax refunds payable	44,134
Other liabilities	333,280
Current portion of long-term liabilities: Capital leases	632,780
Bonds payable	1,938,129
Compensated absences	234,524
Landfill post-closure Total current liabilities	19,235
Noncurrent:	4,769,700
Capital leases, net of current portion	1,995,351
Bonds payable, net of current portion	8,519,871
Compensated absences, net of current portion	1,599,326
Landfill post-closure, net of current portion Net pension liability	134,645 38,506,601
Net OPEB liability	7,462,817
Total non-current liabilities	58,218,611
DEFERRED INFLOWS OF RESOURCES	
Related to pensions Related to other post employment benefits	1,331,418
Taxes collected in advance	4,045,720 34,548,006
Unavailable revenues	5,846,377
Total deferred inflows of resources	45,771,521
TOTAL LIABILITIES AND DEFERRED INFLOWS OF RESOURCES	108,759,832
NET POSITION	05.750.044
Net investment in capital assets Restricted externally or constitutionally for:	65,752,641
Permanent funds:	
Nonexpendable	1,018,004
Expendable	110,497
Restricted by enabling legislation Unrestricted	5,969,527 (30,056,770)
TOTAL NET POSITION	\$ 42,793,899

STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED JUNE 30, 2017

				Dan 2002		Net (Expenses) Revenues and			
				Program Revenues Operating Capital					nges in Net Position
			Charges for		nts and		ants and		Governmental
	Expenses		Services		ributions		tributions		Activities
	Exposition		20111000	00111	- III G III G III G	0011			1000000
GOVERNMENTAL ACTIVITIES:	e 2.054.207	•	00.070	•		•		¢	(2.550.204)
General government	\$ 3,651,297	\$,	\$	-	\$		\$	(3,552,324) (15,854,129)
Public safety	19,790,709		3,911,157		5,423		-		
Highways and streets Sanitation	6,109,387 4,161,919		2,837,297		9,578		-		(5,517,797) (1,205,044)
Health and welfare	110,873		2,037,297	11	9,576		-		(110,873)
Culture and recreation	1,950,615		559,629	12	0,319		-		(1,270,667)
Conservation	18,407		-	12	-		-		(18,407)
Economic development	442,622		-		-		-		(442,622)
Interest	392,866		-		-		-		(392,866)
Total Governmental Activities	an and a second contract of the second	-0	7,407,056	\$ 85	6,910	\$			(28,364,729)
			(GENERA	L REVE	NUES:			
				Sec. 1950	erty taxes				17,861,628
							d other taxes		1,364,516
					vehicle r	-			8,004,085
				100000000000000000000000000000000000000	s and cor				
						•	c programs		1,294,723
				Investment income					171,362
				Sale	of town pr	roperty			1,783
				Total general revenues					28,698,097
				Change in net position					333,368
			ı	NET POS	SITION:				
				Begir	nning of y	ear, as	s restated		42,460,531
			End of year					\$	42,793,899

GOVERNMENTAL FUNDS

BALANCE SHEET

JUNE 30, 2017

ACCETC		General		Sewer Fund	(Nonmajor Governmental <u>Funds</u>		Total Governmental <u>Funds</u>
ASSETS Cash and short-term investments Investments	\$	41,233,263 11,729,250	\$	-	\$	2,791,352 997,003	\$	44,024,615 12,726,253
Receivables, net of allowance for uncollectibles: Property taxes User fees		6,434,191 329,078		- 49,103		54,500 -		6,488,691 378,181
Other Due from other funds Prepaid items		84,281 324,958 2,416		5,987,400 -		441,284 223,593 -		525,565 6,535,951 2,416
Property held for resale TOTAL ASSETS	\$	28,518 60,165,955	\$	6,036,503	\$	4,507,732	\$	28,518 70,710,190
LIABILITIES Accounts payable Accrued liabilities Tax refunds payable Due to other funds Other liabilities	\$	981,960 468,918 44,134 5,172,765 333,280	\$	111,770 - - - - -	\$	98,734 - - 1,363,186 -	\$	1,192,464 468,918 44,134 6,535,951 333,280
TOTAL LIABILITIES		7,001,057		111,770		1,461,920		8,574,747
DEFERRED INFLOWS OF RESOURCES Taxes collected in advance Unavailable revenues		34,548,006 6,378,714	,				,	34,548,006 6,378,714
TOTAL DEFERRED INFLOWS OF RESOURCES		40,926,720		-		-		40,926,720
FUND BALANCES Nonspendable Restricted Committed Assigned Unassigned		30,934 130,576 2,457,797 1,262,135 8,356,736	, ,	- 5,924,733 - - -	,	1,018,004 218,317 2,515,402 - (705,911)	,	1,048,938 6,273,626 4,973,199 1,262,135 7,650,825
TOTAL FUND BALANCES	_	12,238,178		5,924,733		3,045,812		21,208,723
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$	60,165,955	\$	6,036,503	\$	4,507,732	\$.	70,710,190

RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCES TO NET POSITION OF GOVERNMENTAL ACTIVITIES IN THE STATEMENT OF NET POSITION

JUNE 30, 2017

Total governmental fund balances	\$	21,208,723
 Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds. 		77,118,772
 Other assets are not available to pay for current period expenditures and, therefore, are deferred in the funds. 		532,337
 Deferred outflows of resources related to pensions resulting from difference between expected and actual experience, changes in assumptions, difference between projected and actual investment earnings and contributions subsequent to the measurement date will be recognized as an increase in pension expense in the years ending June 30, 2017 through June 30, 2021. 		10,260,721
 Deferred inflows of resources related to pensions resulting from differences between expected and actual experience and changes in proportion will be recognized as a reduction of pension expense in the years ending June 30, 2017 through June 30, 2021. 		(1,331,418)
 Deferred inflows of resources related to OPEB resulting from differences between expected and actual experience and changes in assumptions will be recognized as a reduction of OPEB expense in the years ending June 30, 2018 through June 30, 2027. 		(4,045,720)
 In the Statement of Activities, interest is accrued on outstanding long-term debt, whereas in governmental funds interest is not reported until due. 		(140,761)
 Long-term liabilities are not due and payable in the current period and, therefore, are not reported in the governmental funds: 		
Capital leases		(2,628,131)
Bonds payable		(10,458,000)
Compensated absences		(1,599,326)
Landfill liability		(153,880)
Net pension liability		(38,506,601)
Net OPEB liability	_	(7,462,817)
Net position of governmental activities	\$_	42,793,899

GOVERNMENTAL FUNDS

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

FOR THE YEAR ENDED JUNE 30, 2017

				Sewer	2	Nonmajor Governmental		Total Governmental
		General		<u>Fund</u>		<u>Funds</u>		<u>Funds</u>
Revenues:								
Property taxes	\$	18,043,842	\$	-	\$	9	\$	18,043,842
Interest, penalties and								2 (2022) 2020
other taxes		918,337		-		525,557		1,443,894
Licenses and permits		8,697,003		. 		-		8,697,003
Intergovernmental Charges for services		1,926,509		2 712 566		25,923		1,952,432
Investment income		1,297,376 88,343		2,712,566		2,704,198 83,022		6,714,140 171,365
Other revenues		58,045		_		63,559		121,604
Total Revenues	-	31,029,455		2,712,566	•	3,402,259	•	37,144,280
		01,020,400		2,712,000		0,402,200		07,144,200
Expenditures: Current:								
General government		3,342,330				3,077		3,345,407
Public safety		15,863,030		=		2,579,051		18,442,081
Highways and streets		4,231,226		-0:		600,664		4,831,890
Sanitation		1,669,143		2,521,468		9,955		4,200,566
Health and welfare		110,468		= 2		405		110,873
Culture and recreation		1,782,590		** ()		67,638		1,850,228
Conservation		2,906		=		15,501		18,407
Economic development		432,201		<u>e</u>		-		432,201
Capital outlay		701,014		=		-		701,014
Debt service	-	2,786,452			-		-	2,786,452
Total Expenditures	_	30,921,360	,	2,521,468	-	3,276,291		36,719,119
Excess (deficiency) of revenues								
over (under) expenditures		108,095		191,098		125,968		425,161
Other Financing Sources (Uses):								
Issuance of capital lease		230,686		=		=		230,686
Transfers in		346,991		=		· -		346,991
Transfers out	-	=		(232,217)	-	(114,774)	-	(346,991)
Total Other Financing Sources (Uses)	-	577,677	,	(232,217)	_	(114,774)		230,686
Net changes in fund balances		685,772		(41,119)		11,194		655,847
Fund Balances, beginning of year, as restated		11,552,406		5,965,852		3,034,618		20,552,876
	_	OF THE PROPERTY AND THE	•	ADEC STREET STREET	φ-		Φ.	
Fund Balances, end of year	\$ =	12,238,178	\$	5,924,733	\$ =	3,045,812	\$ =	21,208,723

RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED JUNE 30, 2017

Net changes in fund balances - total governmental funds	\$	655,847
 Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense: 		10000000
Capital outlay		3,274,080
Loss on disposal of assets		(24,137)
Depreciation		(3,007,996)
Use of deposit on capital asset		(1,363,995)
 Revenues in the Statement of Activities that do not provide current financial resources are fully deferred in the Statement of Revenues, Expenditures, and Changes in Fund Balances. Therefore, the recognition of revenue for various types of accounts receivable (e.g., property taxes) differ between the two statements. This amount represents the net change in deferred revenue. 		(182,214)
 Repayment of principal on bonds and capital leases is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position. 		2,372,560
 The issuance of long-term debt (e.g., bonds and leases) provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the financial resources of governmental funds. Neither transaction, however, has any effect on net position: 		
Issuance of capital leases		(230,686)
 In the Statement of Activities, interest is accrued on outstanding long-term debt, whereas in governmental funds interest is not reported until due. 		21,020
 Pension and OPEB related inflows and outflows are not recorded as expenditures in governmental funds, but are recorded as expenses in the Statement of Activities. 		
Net pension liability		(9,587,020)
Pension related deferred inflows & outflows		8,639,280
Net OPEB liability		3,738,694
OPEB related deferred inflows & outflows		(4,045,720)
 Some expenses reported in the Statement of Activities do not require the use of current financial resources; therefore, they are not reported as expenditures in the governmental funds. 		
Compensated absences		58,855
Landfill post-closure liability	_	14,800
Change in net position of governmental activities	\$	333,368
	_	

GENERAL FUND

STATEMENT OF REVENUES AND OTHER SOURCES, AND EXPENDITURES AND OTHER USES - BUDGET AND ACTUAL

FOR THE YEAR ENDED JUNE 30, 2017

REVENUES:	Original <u>Budget</u>	Final <u>Budget</u>	Actual Amounts (Budgetary <u>Basis)</u>	Variance with Final Budget Positive (Negative)
	17,351,712 899,486	\$ 17,347,847 899,486	\$ 17,052,070 1,312,237	\$ (295,777) 412,751
Licenses and permits	7,393,500	7,393,500	8,697,002	1,303,502
Intergovernmental Charges for services	1,785,920 1,273,700	1,926,897 1,273,700	1,923,280 1,297,376	(3,617) 23,676
Investment income	25,000	25,000	88,343	63,343
Other revenues	100,000	100,000	70,676	(29,324)
Total Revenues	28,829,318	28,966,430	30,440,984	1,474,554
EXPENDITURES				
General government	3,231,829	3,638,042	3,309,992	328,050
Public safety	16,490,706	16,220,213	16,070,121	150,092
Highways and streets	3,322,403	3,336,116	3,589,512	(253,396)
Sanitation	2,020,299	2,020,299	1,616,969	403,330
Health and welfare Culture and recreation	124,687	124,687	110,468	14,219
Conservation	1,838,968 3,300	1,823,842 3,300	1,798,334 2,906	25,508 394
Economic development	475,125	477,930	452,626	25,304
Capital outlay	1,598,000	1,248,000	1,245,827	2,173
Debt service	2,086,753	2,086,753	2,103,170	(16,417)
Total Expenditures	31,192,070	30,979,182	30,299,925	679,257
Excess (Deficiency) of revenue				
over expenditures	(2,362,752)	(2,012,752)	141,059	2,153,811
OTHER FINANCING SOURCES AND USES:				
Transfers in	714,752	714,752	629,173	(85,579)
Transfers out	(724,000)	(1,074,000)	(724,000)	350,000
Use of fund balance	2,372,000	2,372,000		(2,372,000)
Total Other Financing Sources (Uses)	2,362,752	2,012,752	(94,827)	(2,107,579)
Excess of revenues and other sources				
over expenditures and other uses \$	-	\$	\$46,232	\$ 46,232

FIDUCIARY FUNDS

STATEMENT OF FIDUCIARY NET POSITION

JUNE 30, 2017

400570	Agency <u>Funds</u>
ASSETS	
Cash and short term investments	\$_1,243,653
Total Assets	\$ <u>1,243,653</u>
LIABILITIES	
Escrow deposits	\$ 812,517
School funds	431,136_
Total Liabilities	\$ 1,243,653

Notes to Financial Statements June 30, 2017

1. Summary of Significant Accounting Policies

The accounting policies of the Town of Londonderry (the Town) conform to generally accepted accounting principles (GAAP) as applicable to governmental units. The following is a summary of the more significant policies:

A. Reporting Entity

The Town is a municipal corporation governed by a 5-member elected Town Council. As required by generally accepted accounting principles, these financial statements present the government and applicable component units for which the government is considered to be financially accountable. In fiscal year 2017, it was determined that no entities met the required GASB 14 (as amended) criteria of component units.

B. Government-Wide and Fund Financial Statements

Government-Wide Financial Statements

The government-wide financial statements (i.e., the Statement of Net Position and the Statement of Activities) report information on all of the nonfiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements. Governmental activities are supported primarily by taxes and intergovernmental revenues.

The Statement of Activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include (1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and (2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as *general revenues*.

Fund Financial Statements

Separate financial statements are provided for governmental funds and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds are reported as separate columns in the fund financial statements.

C. <u>Measurement Focus</u>, <u>Basis of Accounting</u>, <u>and Financial Statement Presentation</u>

Government-Wide Financial Statements

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*, as are fiduciary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Sewer user fees are recognized as revenue when billed. Other charges, including ambulance, police detail and police airport services, are recognized as revenue after services have been performed and billed. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met. As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

Amounts reported as *program revenues* include (1) charges to customers or applicants for goods, services, or privileges provided, (2) operating grants and contributions, and (3) capital grants and contributions, including special assessments. Internally dedicated resources are reported as *general revenues* rather than as program revenues. Likewise, general revenues include all taxes.

Fund Financial Statements

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the Town considers property tax revenues to be available if they are collected within 60 days of the end of the current fiscal period. All other revenue items are considered to be measurable and available only when cash is received by the government. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due.

The Town reports the following major governmental funds:

- The *general fund* is the government's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.
- The sewer fund is used to account for all of the activity associated with the management and operation of the Town's sewer systems, which are funded by sewer use charges and sewer connection fees.

The fiduciary fund financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Under this method, revenues are recognized when earned and expenses are recorded when liabilities are incurred.

The Town reports the following fiduciary fund:

 The agency fund accounts for fiduciary assets held by the Town in a custodial capacity as an agent on behalf of others. Agency funds report only assets and liabilities, and therefore, have no measurement focus.

D. Cash and Short-Term Investments

Cash balances from all funds, except those required to be segregated by law, are combined to form a consolidation of cash. Cash balances are invested to the extent available, and interest earnings are recognized in the general fund. Certain special revenue and fiduciary funds segregate cash, and investment earnings become a part of those funds.

Deposits with financial institutions consist primarily of demand deposits, certificates of deposits, and savings accounts. A cash and investment pool is maintained that is available for use by all funds. Each fund's portion of this pool is reflected on the combined financial statements under the caption "cash and short-term investments". The interest earnings attributable to each fund type are included under investment income.

E. Investments

State and local statutes place certain limitations on the nature of deposits and investments available. Deposits in any financial institution may not exceed certain levels within the financial institution. Non-fiduciary fund investments can be made in securities issued by or unconditionally guaranteed by the U.S. Government or agencies that have a maturity of one year or less from the date of purchase and repurchase agreements guaranteed by such securities with maturity dates of no more than 90 days from the date of purchase.

Investments consist of certificates of deposit, marketable securities, bonds, mutual funds, and short-term money market investments. Investments are carried at fair value, with the exception of certificates of deposit which are reported at cost.

F. Interfund Receivables and Payables

Transactions between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as either "due from/to other funds" (i.e., the current portion of interfund loans).

G. Capital Assets

Capital assets, which include property, plant, and equipment are reported in the government-wide financial statements. Capital assets are defined by the Town as assets with an initial individual cost of more than \$1,000 and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets' lives are not capitalized.

Major outlays for capital assets and improvements are capitalized as projects are constructed.

Capital assets are depreciated using the straight-line method over the following estimated useful lives:

<u>Assets</u>	<u>Years</u>
Buildings	40
Building improvements	20
Infrastructure	30 - 75
Vehicles	5
Office equipment	5
Computer equipment	5

H. Compensated Absences

It is the Town's policy to permit employees to accumulate earned but unused vacation and sick pay benefits. All vested sick and vacation pay is accrued when incurred in the government-wide and fiduciary fund financial statements. A liability for these amounts is reported in governmental funds only if they have matured, for example, as a result of employee resignations and retirements.

I. Long-Term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities Statement of Net Position.

J. Fund Equity

Fund equity at the governmental fund financial reporting level is classified as "fund balance". Fund equity for all other reporting is classified as "net position".

<u>Fund Balance</u> – In general, fund balance represents the difference between current assets and current liabilities. The Town reserves those portions of fund balance that are legally segregated for a specific use or which do not represent available, spendable resources and therefore, are not available for appropriation or expenditure. Unassigned fund balance indicates that portion of fund balance that is available for appropriation in future periods.

The Town's fund balance classifications are as follows:

- Nonspendable funds are either unspendable in the current form (i.e., prepaid items) or can never be spent (i.e., cemetery perpetual care principal).
- Restricted funds are used solely for the purpose in which the fund
 was established. In the case of special revenue funds, these funds
 are created by statute or otherwise have external constraints on how
 the funds can be expended.
- Committed funds can only be used for specific purposes pursuant to binding constraints imposed by formal action of the Town's highest decision-making authority, which is the official ballot results from the annual Budgetary Town Meeting. These commitments can be established, modified, or rescinded only by majority ballot vote.
- Assigned funds are intended to be used for specific purposes as established by the approved Town Council budget.
- Unassigned funds represent the residual classification for the general fund and includes all amounts not contained in the other classifications. Unassigned amounts are available for any purpose. Temporary fund balance deficits are reported as negative amounts in the unassigned classification in other governmental funds. Positive unassigned amounts are reported only in the general fund.

When an expenditure is incurred that would qualify for payment from multiple fund balance types, the Town uses the following order to liquidate liabilities: restricted, committed, assigned, and unassigned.

<u>Net Position</u> - Net position represents the difference between assets/deferred outflows and liabilities/deferred inflows. Net investment in capital assets, consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowing used for the acquisition, construction or improvement of those assets. Net position is reported as restricted when there are limitations imposed on their use either through the enabling legislation adopted by the Town or through external restrictions imposed by creditors, grantors, or laws or regulations of other governments. The remaining net position is reported as unrestricted.

K. Use of Estimates

The preparation of basic financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures for contingent assets and liabilities at the date of the basic financial statements, and the reported amounts of the revenues and expenditures/expenses during the fiscal year. Actual results could vary from estimates that were used.

2. Stewardship, Compliance, and Accountability

A. Budgetary Information

At the annual town meeting, the Town Council presents an operating and capital budget for the proposed expenditures of the fiscal year commencing the following July 1. The budget, as enacted by town meeting, establishes the legal level of control and specifies that certain appropriations are to be funded by particular revenue sources. The original budget can be amended during the fiscal year by special town meetings as required by changing conditions.

The Town's legal level of budgetary control is the total appropriation by fund, as voted by Town Meeting.

Formal budgetary integration is employed as a management control device during the year for the General Fund.

At year end, appropriation balances lapse, except for certain unexpended capital items and encumbrances which will be honored during the subsequent fiscal year.

B. Budgetary Basis

The general fund and sewer fund final appropriation appearing on the "Budget and Actual" pages of the fund financial statements represents the final amended budget after all transfers and supplemental appropriations.

C. Budget/GAAP Reconciliation

The budgetary data for the general fund is based upon accounting principles that differ from generally accepted accounting principles (GAAP). Therefore, in addition to the GAAP basis financial statements, the results of operations of the general fund are presented in accordance with budgetary accounting principles to provide a meaningful comparison to budgetary data.

The following is a summary of adjustments made to the actual revenues and other sources, and expenditures and other uses, to conform to the budgetary basis of accounting.

General Fund	Revenues and Other <u>Financing Sources</u>		Expenditures and Other Financing Uses		
Revenues/Expenditures (GAAP basis)	\$	31,029,455	\$	30,921,360	
Other financing sources/uses (GAAP basis)		577,677			
Subtotal (GAAP Basis)		31,607,132		30,921,360	
Subtract expenditures of prior year appropriation carryforwards		-		(207,269)	
Add end-of-year appropriation carryforwards to expenditures		-		639,640	
Reverse effect of combining general fund and capital reserve funds (GASB 54)		226,055		(31,490)	
To remove gross up for issuance of capital leases		(230,686)		(230,686)	
Reverse nonbudgeted activity	_	(532,344)	_	(67,630)	
Budgetary basis	\$_	31,070,157	\$_	31,023,925	

D. Deficit Fund Equity

The deficit in the Exit 4A project (included in nonmajor governmental funds) as of June 30, 2017 of \$705,911 will be eliminated through future bond proceeds, which have been authorized but not yet issued.

3. Cash and Short-Term Investments

Custodial Credit Risk - Deposits. Custodial credit risk is the risk that in the event of a bank failure, the Town's deposits may not be returned to it. RSA 48:16 limits "deposit in any one bank shall not at any time exceed the sum of its paid-up capital and surplus, exception that a Town with a population in excess of 50,000 is authorized to deposit funds in a solvent bank in excess of the paid-up capital surplus of said bank."

The Town's deposit policy for custodial credit risk requires a comprehensive review of the credit worthiness and capital ratios of the institutions. The Town's deposit policy limits the investment of Town assets to U.S. Treasury Securities maturing in less than one year, fully insured or collateralized certificates of deposits at commercial banks of the State of New Hampshire, New England Region and the State of New York, repurchase agreements fully collateralized by the U.S. Treasury Securities or agencies, and any state approved pool or instrument. The Town's policy further stipulates that all Town assets be secured through third-party custody and safekeeping procedures.

As of June 30, 2017, \$2,624,503 of the Town's bank balance of \$43,131,513 was exposed to custodial credit risk as uninsured, uncollateralized, or collateral held by pledging bank's trust department not in the Town's name. Of that amount, \$2,611,655 was invested in the New Hampshire Public Deposit Investment Pool (NHPDIP) which is exempt from disclosure.

The Town also maintains various trust funds that are managed by the Trustees of Trust Funds (Trustees). As of June 30, 2017, none of the Trustees' short-term cash and investment balances of \$131,498 was exposed to custodial credit risk as uninsured, uncollateralized, or collateral held by pledging bank's trust department not in the Town's name.

4. Investments

A. Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. State law employs the "prudent investor rule" whereby investments are made as a prudent person would be expected to act, with discretion and intelligence, to seek reasonable income, preserve capital, and, in general, avoid speculative investments. Neither the Town's nor the Trustees' policies specifically address investment credit risk.

Presented below (in thousands) is the actual rating as of year-end for each of the Town's and Trustees' investments (All federal agency securities have an implied credit rating of AAA.):

		Fair		R	atir	ng
Investment Type		<u>Value</u>		<u>AAA</u>		<u>A1</u>
Federal agencies Corporate bonds	\$_	124,520 209,706	\$	124,520 -	\$	- 209,706
Subtotal		334,226	\$_	124,520	\$	209,706
Certificates of deposit Equities	_	11,740,592 651,435	•1			
Total investments	\$_	12,726,253	3			

B. Custodial Credit Risk

The custodial credit risk for investments is the risk that, in the event of the failure of the counterparty (e.g., broker-dealer) to a transaction, a government will not be able to recover the value of its investment or collateral securities that are in the possession of another party. Both the Town's and Trustees' investment policies follow the guidelines of New Hampshire RSA 31.

The Town's investments are subject to custodial credit risk exposure because the related securities are uninsured, unregistered, and/or held by the Town's brokerage firm, which is also the Counterparty to these securities. The Town manages this custodial credit risk with SIPC and excess SIPC.

As of June 30, 2017, \$9,201,532 of the Town's investment balance of \$12,726,253 was exposed to custodial credit risk as uninsured, uncollateralized, or collateral held by pledging bank's trust department not in the Town's name.

C. Concentration of Credit Risk

Neither the Town nor the Trustees place limits on the amount that may be invested in any one issuer. The Town invested in several certificates of deposits that represent more than 5% of the total investments. The following represents the Town's investment in certificates of deposit and their respective concentration:

			% of Total
Investment Issuer		<u>Amount</u>	Investments
Certificates of deposit:			
Citizens Bank	\$	6,447,555	50.7%
Primary Bank		248,219	2.0%
TD Bank		3,037,358	23.9%
Optima Bank		2,007,460	15.8%
Total	\$_	11,740,592	

D. Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. Neither the Town nor the Trustees have a formal investment policy that limits investment maturities as a means of managing their exposure to fair value losses arising from changing interest rates.

Information about the sensitivity of the fair values of the Trustees' investments to market interest rate fluctuations is as follows (in thousands):

				Investme	nt Ma Year	
Investment Type		Fair		1 5		0.40
Investment Type		<u>Value</u>		<u>1-5</u>		<u>6-10</u>
Debt-related Securities:						
Federal agency securities	\$	124,520	\$	124,520	\$	=
Corporate bonds	_	209,706	_	54,241	_	155,465
Total	\$_	334,226	\$_	178,761	\$_	155,465

E. Foreign Currency Risk

Foreign currency risk is the risk that changes in foreign exchange rates will adversely affect the fair value of an investment. Neither the Town nor the Trustees have policies for foreign currency risk.

F. Fair Value

The Town categorizes its fair value measurements within the fair value hierarchy established by Governmental Accounting Standards Board Statement No. 72 Fair Value Measurement and Application (GASB 72). The hierarchy is based on the valuation inputs used to measure the fair value of the asset. Level 1 inputs are quoted prices in active markets for identical assets; Level 2 inputs are significant other observable inputs; Level 3 inputs are significant unobservable inputs.

Debt securities classified in Level 2 are valued using either a bid evaluation or a matrix pricing technique. Bid evaluations may include market quotations, yields, maturities, call features and ratings. Matrix pricing issued to value securities based on the securities relationship to benchmark quoted prices.

The Town has the following fair value measurements as of June 30, 2017:

			Fair Value Measurements Using:					sing:
<u>Description</u>			r	uoted prices in active narkets for ntical assets (Level 1)		Significant observable inputs _(Level 2)	u	Significant nobservable inputs (Level 3)
Investments by fair value level								
Debt securities								
Federal agency securities	\$	124,520	\$	=	\$	124,520	\$	-
Corporate bonds		209,706		=		209,706		-
Equity securities								
Utilities		36,514		36,514		0 - 0		-
Information technology		92,423		92,423		-		-
Materials		16,569		16,569		-		=
Industrials		100,561		100,561				-
Healthcare		105,833		105,833		-		-
Financials		111,360		111,360		-		-
Energy		46,289		46,289		-		=
Consumer staples		73,776		73,776		-		<u> </u>
Consumer discretionary	_	68,110	-	68,110	_			
Total	\$_	985,661	\$_	651,435	\$_	334,226	\$	

5. Taxes Receivable

The Town bills property taxes semi-annually, in May and November. Property tax revenues are recognized in the fiscal year for which taxes have been levied. Property taxes are due on July 1 and December 1. Delinquent accounts are charged 12% interest. In March of the next year, a lien is recorded on delinquent property at the Registry of Deeds. The Town purchases all the delinquent accounts by paying the delinquent balance, recording costs, and accrued interest. The accounts that are liened by the Town will be reclassified from property taxes receivable to unredeemed tax liens receivable. After this date, delinquent accounts will be charged interest at a rate of 18%. The Town annually budgets amounts (overlay for abatements) for property tax abatements and refunds.

Property tax receivables at June 30, 2017 consist of the following, net of an estimated allowance for doubtful account:

Receivables	: •	Gross Amount	· ·	Allowance for Doubtful Accounts	10.	Net Amount
Real estate taxes	\$	5,846,377	\$	-	\$	5,846,377
Yield taxes		1,241		18		1,241
Land use change taxes		54,500		5₩		54,500
Tax liens		632,320		(79,357)		552,963
Tax deferrals	_	33,610		-		33,610
Grand total	\$_	6,568,048	\$	(79,357)	\$	6,488,691

Taxes Collected for Others

The Town collects property taxes for the Londonderry School District and for Rockingham County. Payments to the school district are normally made throughout the year and payment to the County is normally made in December. However, ultimate responsibility for the collection of these taxes rests with the Town.

6. User Fees Receivable

The Town provides sewer services but does not supply public water. Residential sewer user charges are based on a flat rate per quarter. Commercial and industrial sewer user charges have a minimum quarterly charge in addition to usage charges. Sewer bills are mailed twice annually covering January through June, and July through December. User fees receivable reported in the government-wide financial statements are \$49,103.

The Town also reports \$329,078 of ambulance user charges receivable in the government-wide financial statements.

7. Interfund Fund Accounts

Receivables/Payables

Although self-balancing funds are maintained, most transactions flow through the general fund. In order to obtain accountability for each fund, interfund receivable and payable accounts must be utilized. The following is an analysis of the June 30, 2017 balances in interfund receivable and payable accounts:

<u>Fund</u>	Due From Other Funds	Due To Other Funds
General Fund Sewer Fund	\$ 324,958 5,987,400	\$ 5,172,765 -
Nonmajor Governmental Funds: Special Revenue Funds:		
Police outside detail	125,854	-
Police airport division	-	315,854
Conservation commission	-	406,889
Grants fund	33,904	
Reclamation fund	1,095	:=
Other special funds	62,740	-
Capital Project Funds:		
Exit 4A	_	640,443
Subtotal Nonmajor Funds	223,593	1,363,186
Total	\$ <u>6,535,951</u>	\$ 6,535,951

Transfers

The Town reports interfund transfers between various funds. Most transfers result from budgetary or statutory actions, whereby funds are moved to accomplish various expenditure purposes. The following is an analysis of interfund transfers:

<u>Fund</u>	-	Transfers In		insfers Out
General Fund Sewer Fund	\$	346,991 -	\$	- 232,217
Nonmajor Governmental Funds: Special Revenue Funds:				
Police airport division		:-		97,274
Permanent funds				17,500
Subtotal Nonmajor Funds	_	_		114,774
Total	\$_	346,991	\$	346,991

Of the transfer into the general fund, \$232,217 was transferred from the sewer fund for their share of the general fund costs. The Town's other routine transfers include

transfers made to move (1) unrestricted revenues or balances that have been collected or accumulated in the general fund to other funds based on budgetary authorization, and (2) revenues from a fund that by statute or budgetary authority must collect them to funds that are required by statute or budgetary authority to expend them.

8. Capital Assets

Capital asset activity for the year ended June 30, 2017 was as follows (in thousands):

		Beginning <u>Balance</u>	<u>l</u>	ncreases	<u>D</u>	ecreases	Ending <u>Balance</u>
Governmental Activities:							
Capital assets, being depreciated:							
Buildings and building improvements	\$	14,611	\$	4,304	\$	(90)	\$ 18,825
Machinery, vehicles, and equipment		13,998		1,234		(3,319)	11,913
Intangibles		656		40		(7)	689
Infrastructure		84,722		1,176		-	85,898
Improvements other than buildings		632		123			 755
Total capital assets, being depreciated		114,619		6,877		(3,416)	118,080
Less accumulated depreciation for:							
Buildings and building improvements		(4,365)		(388)		90	(4,663)
Machinery, vehicles, and equipment		(11,049)		(878)		3,295	(8,632)
Intangibles		(598)				7	(591)
Infrastructure		(40,893)		(1,670)		-	(42,563)
Improvements other than buildings		(432)		(72)		-	(504)
Total accumulated depreciation		(57,337)		(3,008)	,	3,392	(56,953)
Total capital assets, being depreciated, net		57,282		3,869		(24)	61,127
Capital assets, not being depreciated:							
Land and land improvements		12,561		1,929			14,490
Construction in progress	_	7,034		47		(5,579)	1,502
Total capital assets, not being depreciated	_	19,595		1,976		(5,579)	15,992
Governmental activities capital assets, net	\$_	76,877	\$	5,845	\$	(5,603)	\$ 77,119

Depreciation expense was charged to functions of the Town as follows (in thousands):

_			
Cauarnman	+01	1 atio	ition.
Governmen	121 /	ACHV	IIIES

General government	\$	281,186
Public safety		824,595
Highways and streets		1,252,347
Sanitation		528,774
Culture and recreation		118,777
Economic development	_	2,316
Total depreciation expense - governmental activities	\$_	3,007,995

9. <u>Deferred Outflows of Resources</u>

Deferred outflows of resources represent the consumption of net assets by the Town that is applicable to future reporting periods. Deferred outflows of resources have a positive effect on net position, similar to assets. Deferred outflows of resources related to the Town's Net Pension and Net OPEB liabilities are more fully discussed in Note 20 and Note 21.

10. Accounts Payable

Accounts payable represent 2017 expenditures paid after June 30, 2017.

11. Accrued Liabilities

Accrued liabilities on the governmental fund balance sheet primarily consist of accrued payroll and accrued benefit leave payable, while accrued liabilities on the Statement of Net Position include these same liabilities as well as accrued interest on long-term debt at June 30, 2017.

12. Tax Refunds Payable

This balance consists of an estimate of refunds due to property tax payers for potential future abatements. These cases are currently in litigation or pending with the state Board of Tax and Land Appeals.

13. Other Liabilities

This balance consists of miscellaneous Town obligations, including payroll withholdings and unclaimed property resulting from uncashed payroll and accounts payable checks that have been voided and segregated pending future resolution.

14. Capital Leases

The Town is the lessee of certain equipment under a capital lease agreement issued in the current fiscal year. Future minimum lease payments under this capital lease consisted of the following at June 30, 2017:

Fiscal <u>Year</u>		Capital <u>Leases</u>
2018	\$	681,155
2019		536,560
2020		288,188
2021		288,188
2022		250,401
2023-2026	_	777,236
Total minimum lease payments		2,821,728
Less amounts representing interest	N	(193,597)
Present Value of Minimum Lease Payments	\$_	2,628,131

The Town has designated various capital reserve funds as the primary source to repay the obligations incurred under this capital lease agreement.

15. Long-Term Debt

A. Long-Term Debt Supporting Governmental Activities

General obligation bonds, issued by the Town of Londonderry for various municipal projects, are approved by voters and repaid with property taxes recorded in the general fund.

B. General Obligation Bonds

The Town issues general obligation bonds to provide funds for the acquisition and construction of major capital facilities. General obligation bonds currently outstanding are as follows:

				Amount
	Serial			Outstanding
	Maturities	Interest		as of
Governmental Activities:	<u>Through</u>	Rate(s) %		6/30/17
Roadway improvements	01/15/18	3.07%	\$	120,000
Roadway improvements	02/01/18	1.24%		100,000
Roadway improvements	11/15/18	3.58%		300,000
Roadway improvements	07/15/19	2.43%		300,000
Roadway improvements	12/01/20	2.38%		400,000
Roadway improvements	07/15/21	2.48%		500,000
Mammoth Road sewer	11/01/21	4.39%		600,000
Multi-purpose bond	07/01/23	3.83%		4,760,000
Refunding bonds	08/15/26	2.00%		2,220,000
Exit 4A	03/01/26	3.49%		1,158,000
Total Governmental Activities:			\$_	10,458,000

C. Future Debt Service

The annual payments to retire all general obligation long-term debt outstanding as of June 30, 2017 are as follows:

Governmental		<u>Principal</u>	Interest		<u>Total</u>
2018	\$	1,938,129	\$ 328,275	\$	2,266,404
2019		1,610,800	267,240		1,878,040
2020		1,460,800	213,430		1,674,230
2021		1,355,800	163,789		1,519,589
2022		1,250,800	117,197		1,367,997
2023 - 2027	_	2,841,671	146,644	_	2,988,315
Total	\$_	10,458,000	\$ 1,236,575	\$_	11,694,575

The general fund has been designated as the primary source to repay all governmental-type long-term debt with the exception of capital leases, which will be repaid from various capital reserve funds.

D. Bond Authorizations/Unissued

Long-term debt authorizations which have not been issued or rescinded as of June 30, 2017 are as follows:

<u>Purpose</u>		<u>Amount</u>
Mammoth Road Sewer	\$	225,000
Auburn Road Water Line		49,600
Exit 4A Construction		3,342,000
Auburn Road Landfill Site		900,000
Total Unissued Bond Authorizations	\$_	4,516,600

E. Changes in General Long-Term Liabilities

During the year ended June 30, 2017, the following changes occurred in long-term liabilities (in thousands):

										Equals
	Total					Total		Less	L	ong-Term
	Balance					Balance	i i	Current		Portion
	7/1/16	P	Additions	Re	ductions	6/30/17		<u>Portion</u>		6/30/17
Governmental Activities										
Capital leases	\$ 3,050	\$	231	\$	(653)	\$ 2,628	\$	(633)	\$	1,995
Bonds payable	12,178		-		(1,720)	10,458		(1,938)		8,520
Other:										
Compensated absences	1,804		1,116		(1,087)	1,833		(234)		1,599
Landfill post-closure	169		=		(15)	154		(19)		135
Net pension liability	28,919		9,588		-	38,507		-		38,507
Net OPEB liability	11,201	_	-	_	(3,738)	7,463				7,463
Totals	\$ 57,321	\$_	10,935	\$_	(7,213)	\$ 61,043	\$_	(2,824)	\$	58,219

16. Landfill Post-closure Costs

The Town's landfill has been closed and capped. However, State and Federal laws and regulations require the Town to perform certain maintenance and monitoring functions at its capped landfill site for a period of thirty years after closure.

The \$153,880 reported as landfill postclosure care liability at June 30, 2017 represents the remaining estimated postclosure maintenance costs. These amounts are based on what it would cost to perform all postclosure care in 2017. Actual costs may be higher due to inflation, changes in technology, or changes in regulations.

17. Deferred Inflows of Resources

Deferred inflows of resources are the acquisition of net assets by the Town that are applicable to future reporting periods. Deferred inflows of resources have a negative effect on net position, similar to liabilities.

Deferred inflows of resources related to pension will be recognized in pension expense in future years and is more fully described in Note 20. Deferred inflows of resources related to OPEB will be recognized in OPEB expense in future years and is more fully described in Note 21.

Taxes collected in advance are reported in the governmental funds balance sheet in connection with May tax bills due July 1 for subsequent fiscal year that were collected prior to June 30.

Unavailable revenues are reported in the governmental funds balance sheet in connection with receivables for which revenues are not considered available to liquidate liabilities of the current year.

18. <u>Governmental Funds - Balances</u>

Fund balances are segregated to account for resources that are either not available for expenditure in the future or are legally set aside for a specific future use.

The following types of fund balances are reported at June 30, 2017:

Nonspendable - This fund balance classification includes general fund offset for prepaid expenses and property held for resale and nonmajor governmental fund reserves for the principal portion of permanent trust funds.

<u>Restricted</u> - This fund balance classification includes general fund balance restricted for TIF, sewer fund, other special revenue funds, and the income portion of permanent trust funds.

<u>Committed</u> - This fund balance classification includes general fund encumbrances for non-lapsing, special article appropriations approved at Budgetary

Town Meeting, and capital reserve and expendable trust funds set aside by Budgetary Town Meeting vote for future capital acquisitions and improvements.

<u>Assigned</u> - This fund balance classification includes general fund encumbrances that have been established by various Town departments for the expenditure of current year budgetary financial resources upon vendor performance in the subsequent budgetary period.

<u>Unassigned</u> – This fund balance classification includes the residual classification for the general fund and temporary fund balance deficits in other governmental funds.

Following is a breakdown of the Town's fund balances at June 30, 2017:

	General Fund		Sewer Fund	Nonmajor Governmental <u>Funds</u>		Total Governmental <u>Funds</u>
Nonspendable						
Prepaid and held for resale	30,934	\$	11.	\$ -	\$	30,934
Nonexpendable permanent funds			-	1,018,004		1,018,004
Total Nonspendable	30,934		(E	1,018,004		1,048,938
Restricted						
Airport District TIF traffic signalization Special revenue funds:	130,576		-	-		130,576
Sewer fund			5,924,733	-		5,924,733
Leach Library	-		-	43,942		43,942
Other special funds	12		32	63,878		63,878
Expendable permanent funds			_	110,497		110,497
Total Restricted	130,576	•	5,924,733	218,317	•	6,273,626
Committed						
Subsequent year appropriations:						
Roadway maintenance trust	487,500			-		487,500
Capital reserve funds	219,000		-	-		219,000
Expendable maintenance trust	135,000		-	-		135,000
Central fire station engineering stu-				_		35,000
Water main extension	230,000		-			230,000
Capital reserves:						10.100 - 10. 1
Fire department	198,442		-	-		198,442
Highway trucks	12,340			-		12,340
Cemetery land	27,378		-	9 2-		27,378
Highway heavy equipment	231,654		-	-		231,654
Geographic information system	56,134		1.E	0 - 1		56,134
Pillsbury cemetery	177,832		-	-		177,832
Fire department equipment	107,115		-			107,115
Cable division equipment	188,460		1.51			188,460
ECO park	31,360		(*)	0.00		31,360
Master plan	624		-	-		624
Maintenance reserve	28,545		1.43			28,545
Roadway maintenance	291,413		-	-		291,413
Special revenue funds:						
Police outside detail	-		1000	244,844		244,844
Police airport division	-			5,940		5,940
Conservation	-		-	2,049,026		2,049,026
Reclamation fund				215,592	,	215,592
Total Committed	2,457,797		(*)	2,515,402		4,973,199
Assigned						0.000
Appeals	500,000		-	- <u> </u>		500,000
Budgetary encumbrances	762,135					762,135
Total Assigned	1,262,135		(=)	i .		1,262,135
Unassigned	8,356,736	77_		(705,911)		7,650,825
Total Fund Balances \$	12,238,178	\$ _	5,924,733	\$ 3,045,812	\$	21,208,723

19. General Fund Unassigned Fund Balance

The unassigned general fund balance reported on the governmental funds balance sheet is stated in accordance with generally accepted accounting principles (GAAP), which differs in respect to how undesignated fund balance is reported in accordance with the budgetary basis for reporting to the State of New Hampshire for tax rate setting purposes. The major difference is the State of New Hampshire considers revenues in connection with property tax receivables to be available to liquidate liabilities when billed rather than received.

The following summarizes the specific differences between the GAAP basis and the budgetary basis of reporting the general fund unassigned fund balance:

GAAP basis balance	\$	8,356,736
Unavailable revenues	_	532,338
Tax Rate Setting Balance	\$_	8,889,074

20. Retirement System

The Town follows the provisions of GASB Statement No. 68, *Accounting and Financial Reporting for Pensions – an amendment of GASB Statement No. 27*, with respect to the State of New Hampshire Retirement System (NHRS).

A. Plan Description

Full-time employees participate in the New Hampshire Retirement System (NHRS), a cost-sharing, multiple-employer defined benefit contributory pension plan and trust established in 1967 by RSA 100-A:2 and qualified as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The plan is a contributory, defined benefit plan providing service, disability, death, and vested retirement benefits to members and their beneficiaries. Substantially all full-time state employees, public school teachers and administrators, permanent firefighters, and permanent police officers within the State of New Hampshire are eligible and required to participate in the system. Full-time employees of political subdivisions, including counties, municipalities, and school districts, are also eligible to participate as a group if the governing body of the political subdivision has elected participation.

The New Hampshire Retirement System, a Public Employees Retirement System (PERS), is divided into two membership groups. State or local employees and teachers belong to *Group I*. Police officers and firefighters belong to *Group II*. All assets are held in a single trust and are available to each group. Additional information is disclosed in the NHRS annual report publicly available from the New Hampshire Retirement System located at 54 Regional Drive, Concord, New Hampshire 03301-8507.

B. Benefits Provided

Group I members at age 60 or 65 (for members who commence service after July 1, 2011) qualify for a normal service retirement allowance based on years of creditable service and average final salary for the highest of either three or five years, depending on when their service commenced. The yearly pension amount is 1/60 or 1.667% of average final compensation (AFC), multiplied by years of creditable service. At age 65, the yearly pension amount is recalculated at 1/66 or 1.515% of AFC multiplied by years of creditable service.

Group II members who are age 60, or members who are at least age 45 with at least 20 years of creditable service, can receive a retirement allowance at a rate of 2.5% of AFC for each year of creditable service, not to exceed 40 years. Members commencing service on or after July 1, 2011 or members who have a nonvested status as of January 1, 2012 can receive a retirement allowance at age 52.5 with 25 years of service or age 60. The benefit shall be equal to 2% of AFC times creditable service up to 42.5 years. However, a member who commenced service on or after July 1, 2011 shall not receive a retirement allowance until attaining the age of 52.5, but may receive a reduced allowance after age 50 if the member has at least 25 years of creditable service where the allowance shall be reduced, for each month by which the benefit commencement date precedes the month after which the member attains 52.5 years of age by ½ of 1% or age 60.

Members of both groups may qualify for vested deferred allowances, disability allowances and death benefit allowances subject to meeting various eligibility requirements. Benefits are based on AFC or earned compensation and/or service.

C. Contributions

Plan members are required to contribute a percentage of their gross earnings to the pension plan, which the contribution rates are 7% for employees and teachers, 11.55% for police and 11.80% for fire. The Town makes annual contributions to the pension plan equal to the amount required by Revised Statutes Annotated 100-A:16, and range from 10.86% to 25.32% of covered compensation. The Town's contribution to NHRS for the year ended June 30, 2017 was \$2,592,978, which was equal to its annual required contribution.

D. <u>Summary of Significant Accounting Policies</u>

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the NHRS and additions to/deductions from NHRS' fiduciary net position have been

determined on the same basis as they are reported by NHRS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with benefit terms. Investments are reported at fair value.

E. <u>Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions</u>

At June 30, 2017, the Town reported a liability of \$38,506,601 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2016, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of June 30, 2015. The Town's proportion of the net pension liability was based on a projection of the Town's long-term share of contributions to the pension plan relative to the projected contributions of all participating employers, actuarially determined. At the most recent measurement date of June 30, 2016, the Town's proportion was 0.72% percent, which was a decrease of 0.006% from its previous year proportion.

For the year ended June 30, 2017, the Town recognized pension expense of \$4,007,933. In addition, the Town reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual	\$ 107,009	\$ 486,243
experience	105/04 Schizolatica & 100000000000000000000000000000000000	Φ 400,243
Changes of assumptions	4,738,939	-
Net difference between projected and actual earnings on pension plan investments	2,409,171	-
Changes in proportion and differences between contributions and proportionate share of contributions	-	845,175
Contributions subsequent to the		
measurement date	3,005,602	
Total	\$ 10,260,721	\$ 1,331,418

Deferred outflows of resources related to pensions resulting from contributions subsequent to the measurement date will be recognized as a reduction of the pension expense in the year ended June 30, 2017. Other amounts

reported as deferred outflows (inflows) of resources related to pensions will be recognized in pension expense as follows:

Year	end	led	June	30.
Cai	CITA	Cu	uuiic	$\circ \circ$.

2017		\$ 1,088,849
2018		1,088,849
2019		1,958,959
2020		1,701,461
2021		85,583
	Total	\$ 5,923,701

F. Actuarial Assumptions

The total pension liability in the June 30, 2015 actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	2.5 percent per year

Salary increases 5.6 percent average, including inflation

Investment rate of return 7.25 percent, net of pension plan investment

expense, including inflation

Mortality rates were based on the RP-2014 employee generational mortality tables for males and females, adjusted for mortality improvements using Scale MP-2015, based on the last experience study.

The actuarial assumptions used in the June 30, 2015 valuation were based on the results of the most recent actuarial experience study.

The long-term expected rate of return on pension plan investments was selected from a best estimate range determined using the building block approach. Under this method, an expected future real return range is calculated separately for each asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return net of investment expenses by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of arithmetic real rates of return for each major class are summarized in the following table:

Asset Class	Target Allocation Percentage	Average Long- Term Expected Real Rate of Return
Large Cap Equities Small/Mid Cap Equities	22.50 % 	4.25% 4.50%
Total domestic equities	30.00	
Int'l Equities (unhedged) Emerging Int'l Equities	13.00 7.00	4.75% 6.25%
Total international equities	20.00	
Core Bonds Short Duration Global Multi-Sector Fixed Income Absolute Return Fixed Income	5.00 2.00 11.00 7.00	0.64% -0.25% 1.71% 1.08%
Total fixed income	25.00	
Private equity Private debt Opportunistic	5.00 5.00 5.00	6.25% 4.75% 3.68%
Total alternative investments	15.00	
Real estate	10.00	3.25%
Total	100.00 %	

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G. Discount Rate

The discount rate used to measure the total pension liability was 7.25%. The projection of cash flows used to determine the discount rate assumed that the plan member contributions will be made at the current contribution rate and that employer contributions will be made at rates equal to the difference between actuarially determined contribution rates and the member rate. For purposes of the projection, member contributions and employer service cost contributions are projected based on the expected payroll of current members only. Employer contributions are determined based on the pension plan's actuarial funding policy and as required by RSA 100-A:16. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments to current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

H. <u>Sensitivity of the Proportionate Share of the Net Pension Liability to Changes in the Discount Rate</u>

The following presents the Town's proportionate share of the net pension liability calculated using the discount rate of 7.25 percent, as well as what

the Town's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1 percentage-point lower (6.25%) or 1 percentage-point higher (8.25%) than the current rate:

		Current	1%
	1% Decrease	Discount	Increase
Fiscal Year Ended	(6.25%)	Rate (7.25%)	(8.25%)
June 30, 2017	\$ 49,478,359	\$ 38,506,601	\$ 29,407,266

I. Pension Plan Fiduciary Net Position

Detailed information about the pension plan's fiduciary net position is available in the separately issued NHRS financial report.

21. Other Post-Employment Benefits – OPEB (GASB 75)

GASB Statement 75, Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions, replaces the requirements of Statement No. 45, Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions. The statement establishes standards for recognizing and measuring liabilities, deferred outflows of resources, deferred inflows of resources, and expense/expenditures. This Statement identifies the methods and assumptions that are required to be used to project benefit payments, discount projected benefit payments to their actuarial present value, and attribute that present value to periods of employee service. Note disclosure and required supplementary information requirements about OPEB also are addressed.

A. General Information about the OPEB Plan

Plan description. The Town indirectly provides post-employment health-care for retired employees through an implicit rate covered by current employees. Retirees of the Town that participate in this single employer plan, pay 100% of the healthcare premiums to participate in the Town's healthcare program. Since they are included in the same pool as active employees, the insurance rates are implicitly higher for current employees due to the age consideration. This increased rate is an implicit subsidy the Town pays for the retirees.

The benefits, benefit levels, employee contributions and employer contributions are based on requirements of the New Hampshire Retirement System (NHRS) and governed by RSA 100-A:50.

The OPEB plan is not administered through a trust that meets the criteria in paragraph 4 of GASB 75.

Benefits provided. Retirees and their covered dependents are eligible to participate in the Town's medical, prescription drug, and mental health/substance abuse programs. All active employees who retire from the Town and meet the eligibility criteria will receive these benefits.

At June 30, 2017, the following employees were covered by the benefit terms:

Inactive employees or beneficiaries	
currently receiving benefit payments	20
Active employees	_170
Total	190

B. Total OPEB Liability

The Town's total OPEB liability of \$7,462,817 was measured as of June 30, 2017, and was determined by an actuarial valuation as of that date.

Actuarial assumptions and other inputs. The total OPEB liability in the June 30, 2017 actuarial valuation was determined using the following actuarial assumptions and other inputs, applied to all periods included in the measurement, unless otherwise specified:

Inflation	3.25 percent
Salary increases	3.25 percent, average, including inflation
Discount rate	3.56 percent
Healthcare cost trend rates	9 percent as of 2018, decreasing 0.5 percent per year to an ultimate rate of 5 percent as of
	2026 and later years
Retirees' share of benefit-related costs	100 percent of projected health insurance premiums for retirees

The discount rate was based on Fidelity 20-year GO Municipal Bond Index.

The actuarial assumptions used in the valuation were based on the results of an actuarial experience study for the period July 1, 2008 – June 30, 2009.

C. Actuarial Assumptions

Differences between expected and actual experience reflect demographic changes and changes in premiums.

Changes of assumptions and other inputs reflect the following:

 The discount rate has been reduced from 4.50% in the last full valuation to 3.56% as of June 30, 2017. This change caused an increase in the Town's liabilities.

- The actuarial cost method has been updated from Projected Unit Credit with linear proration to decrement to Entry Age Normal Level % of Salary. This change has caused a decrease in the Town's liabilities.
- The mortality table has been updated from RP-2000 Combined Mortality Table fully generational using Scale AA to SOA RPH-2015 Total Dataset Mortality Table fully generational using Scale MP-2015. The impact of this change is a decrease in the Town's liabilities.
- Health care trend rates have been reset to an initial rate of 9.0% decreasing by 0.5% annually to an ultimate rate of 5.0%. This change caused an increase in the Town's liabilities.
- Retirement rates have been updated to those used in the New Hampshire Retirement System (NHRS) actuarial valuation as of June 30, 2016. The impact of this change is a decrease in the Town's liabilities.

Sensitivity of the total OPEB liability to changes in the discount rate. The following presents the total OPEB liability of the Town, as well as what the Town's total OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower (2.56 percent) or 1-percentage-point higher (4.56 percent) than the current discount rate:

		Discount	1%
	1% Decrease	Rate	Increase
	(2.56%)	(3.56%)	(4.56%)
Total OPEB liability	\$ 8,190,785	\$ 7,462,817	\$ 6,805,411

Sensitivity of the total OPEB liability to changes in the healthcare cost trend rates. The following presents the total OPEB liability of the Town, as well as what the Town's total OPEB liability would be if it were calculated using healthcare cost trend rates that are 1-percentage-point lower (8 percent decreasing to 4 percent) or 1-percentage-point higher (10 percent increasing to 6 percent) than the current healthcare cost trend rates:

Total OPEB liability	to 4.0%) \$8,190,785	to 5.0%) \$7,462,817	to 6.0%) \$6,805,411		
	(8.0% decreasing	(9.0% decreasing	(10.0% increasing		
	1% Decrease	Trend Rates	1% Increase		
	Healthcare Cost			Healthcare Cost	

D. <u>OPEB Expense and Deferred Outflows of Resources and Deferred Inflows</u> of Resources Related to OPEB

For the year ended June 30, 2017, the Town recognized an OPEB expense of \$677,353. At June 30, 2017, the Town reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

		Deferred
		Inflows of
	_	Resources
Differences between expected and		
actual experience	\$	(3,733,937)
Changes of assumptions or other inputs	_	(311,783)
	\$_	(4,045,720)
	_	

Amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

		Deferred
		Inflows of
Year ended June 30	_	Resources
2018	\$	(404,572)
2019		(404,572)
2020		(404,572)
2021		(404,572)
2022		(404,572)
Thereafter	_	(2,022,860)
	\$	(4,045,720)

22. Commitments and Contingencies

<u>Outstanding Legal Issues</u> - On an ongoing basis, there are typically pending legal issues in which the Town is involved. The Town's management is of the opinion that the potential future settlement of these issues would not materially affect its financial statements taken as a whole.

<u>Grants</u> - Amounts received or receivable from grantor agencies are subject to audit and adjustment by grantor agencies, principally the federal government. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount of expenditures which may be disallowed by the grantor cannot be determined at this time, although the Town expects such amounts, if any, to be immaterial.

<u>Abatements</u> – In addition to the Town's estimated tax refunds payable, there are certain other cases pending before the BTLA and Superior Court in New Hampshire in regard to alleged discrepancies in property assessments. According to the Town's counsel, the probable outcome of these cases at the present time is indeterminable.

23. <u>Beginning Net Position/Fund Balance Restatement</u>

The Town's beginning net position has been restated from the previous fiscal year to conform to GASB Statement 75. In accordance with Statement 75, the Town has elected to apply the standard prospectively and not recalculate OPEB related deferred outflows and inflows of resources for prior periods. In addition, the Town has restated general fund beginning fund balance and net position to correct the recognition of payroll withholdings in the current period. Accordingly, the following reconciliation is provided:

Government-Wide Fi	nancial Statements:
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	G	Sovernmental Activities
As previously reported Restate for implementation of GASB 75 Restate prior year prepaid insurance	\$	48,676,278 (6,522,162) 306,415
As restated	\$	42,460,531

Fund Basis Financial Statements:

	<u>G</u>	<u>eneral Fund</u>
As previously reported	\$	11,245,991
Restate prior year prepaid insurance		306,415
As restated	\$_	11,552,406

SCHEDULE OF PROPORTIONATE SHARE OF THE NET PENSION LIABILITY (GASB 68) REQUIRED SUPPLEMENTARY INFORMATION JUNE 30, 2017 (Unaudited)

New Hampshire Retirement System

					,	
Fiscal	Measurement	Proportion of the Net Pension	Proportionate Share of the Net Pension		Proportionate Share of the Net Pension Liability as a	Plan Fiduciary Net Position Percentage of the Total
<u>Year</u>	<u>Date</u>	Liability	<u>Liability</u>	Covered Payroll	Percentage of Covered Payroll	Pension Liability
June 30, 2017	June 30, 2016	0.72%	\$38,506,601	\$ 13,693,056	281.21%	65.50%
June 30, 2016	June 30, 2015	0.73%	\$38,506,601	\$ 13,298,078	289.57%	65.47%
June 30, 2015	June 30, 2014	0.73%	\$28,310,207	\$ 13,332,262	212.34%	66.32%

Schedules are intended to show information for 10 years. Additional years will be displayed as they become available.

See Independent Auditors' Report.

SCHEDULE OF PENSION CONTRIBUTIONS (GASB 68) REQUIRED SUPPLEMENTARY INFORMATION JUNE 30, 2017 (Unaudited)

New Hampshire Retirement System

Fiscal <u>Year</u>	Contractually Required Contribution	Contributions in Relation to the Contractually Required Contribution	Contribution Deficiency (Excess)	Covered <u>Payroll</u>	Contributions as a Percentage of Covered Payroll
June 30, 2017	\$ 2,592,978	\$ 2,592,978	\$ -	\$ 13,693,056	18.94%
June 30, 2016	\$ 2,538,386	\$ 2,538,386	\$ -	\$ 13,298,078	19.09%
June 30, 2015	\$ 2,446,857	\$ 2,446,857	\$ -	\$ 13,332,262	18.35%

Schedules are intended to show information for 10 years. Additional years will be displayed as they become available.

See Independent Auditors' Report.

TOWN OF LONDONDERRY, NEW HAMPSHIRE OTHER POST-EMPLOYMENT BENEFITS (OPEB)

Schedule of Net OPEB Liability and Contributions (GASB 75)

(Unaudited)

		<u>2017</u>
Net OPEB Liability		
Net OPEB liability	\$	7,462,817
Covered payroll	\$	11,048,383
Net OPEB liability as a percentage of covered payroll		67.55%
Plan fiduciary net position as a percentage of total OPEB liability		0.00%
		2017
Contributions		
Actuarially determined contribution	\$	370,327
Contributions in relation to the actuarially determined contribution	_	(370,327)
Contribution deficiency (excess)	\$ =	
Contributions as a percentage of covered payroll		3.00%

Schedule is intended to show information for 10 years. Additional years will be displayed as they become available.

See notes to the Town's financial statements for summary of significant actuarial methods and assumptions.

See Independent Auditors' Report.

REPORT OF CAPITAL RESERVE FUNDS

Fiscal Year Ended June 30, 2017

DESCRIPTION	BEGINNING BALANCE		CON	CONTRIBUTIONS WITHDRAWLS		INTEREST		BALANCE		
	07	07/01/16				EARNED		06/30/17		
Fire Trucks	\$	220,829.91	\$	380,000.00	\$	(402,423.03)	\$	35.03	\$	198,441.91
Fire-Ambulance	\$	0.00					\$	-	\$	0.00
Fire-Equipment	\$	82,343.92	\$	149,000.00	\$	(124,241.89)	\$	12.95	\$	107,114.98
Highway Hvy. Equip	\$	226,203.88	\$	30,000.00	\$	(24,575.00)	\$	25.18	\$	231,654.06
Highway Trucks	\$	152,103.61	\$	50,000.00	\$	(189,770.50)	\$	7.04	\$	12,340.15
Cemetery Land	\$	27,375.67					\$	2.72	\$	27,378.39
Eco Park Trust	\$	31,356.79					\$	3.17	\$	31,359.96
Master Plan	\$	623.84					\$	0.11	\$	623.95
School Bldg. Maint.	\$	73,844.61	\$	500,000.00	\$	(300,375.49)	\$	48.46	\$	273,517.58
SPED Tuition	\$	104,633.62					\$	10.47	\$	104,644.09
Pillsbury Cemetery	\$	124,159.27	\$	75,000.00	\$	(21,346.53)	\$	18.78	\$	177,831.52
School Capital Projects	\$	30,814.33					\$	3.06	\$	30,817.39
School Equipment	\$	14,141.05	\$	100,000.00	\$	(91,992.54)	\$	8.88	\$	22,157.39
Cable	\$	139,943.98	\$	56,000.00	\$	(7,500.00)	\$	16.11	\$	188,460.09
Geographic Information System	\$	28,002.72	\$	40,000.00	\$	(11,874.75)	\$	6.27	\$	56,134.24
Totals	\$	1,256,377.20	\$1	,380,000.00	\$(1,174,099.73)	\$	198.23	\$	1,462,475.70

IMPACT FEES AND CONSTRUCTION ESCROW ACCOUNTS

Through June 30, 2017

IMPACT FEE CATEGORY	AMO	TNUC
School	\$	432.95
Recreation	\$	784.15
Route 102 Central Corridor	\$	16,341.85
Police	\$	22,548.27
Fire District	\$	12,889.27
Library	\$	3,499.51
Various Roads	\$	2,369.01
Offsite Improvement	\$	1,837.12
Route 28 Western Segment	\$	1,043.56
Total Impact Fees:	\$	61,745.69
Impact Fee Escrows	\$	16,489.26
Planning Board Escrows	\$	117,515.82
Public Works Escrows	\$	8,958,545.65
Total Escrow Accounts:	\$	9,092,550.73
Total Impact Fees and Escrow Accounts:	\$	9,154,296.42

LONG TERM DEBT SCHEDULE

Fiscal Year Ended June 30, 2017

GENERAL OBLIGATIONS BONDS PAYABLE	SERIAL MATURITIES THROUGH	ANNUAL PAYMENT	AMOUNT OUTSTANDING 06/30/17
Roadway Improvements	1/15/2018	\$ 120,000	\$ 120,000
Roadway Improvements	2/1/2018	\$ 100,000	\$ 100,000
Roadway Improvements	11/15/2018	\$ 150,000	\$ 300,000
Roadway Improvements	7/15/2019	\$ 100,000	\$ 300,000
Roadway Improvements	12/1/2020	\$ 100,000	\$ 400,000
Roadway Improvements	7/15/2021	\$ 100,000	\$ 500,000
Mammoth Road Sewer	11/1/2021	\$ 120,000	\$ 600,000
Multi-Purpose Bond - Facilities	7/1/2023	\$ 680,000	\$ 4,760,000
Open Space Land / South Fire Station	8/15/2026	\$ 225,000	\$ 2,220,000
Exit 4A	5/1/2026	\$ 115,000	\$ 1,158,000
Total		\$ 1,810,000	\$ 10,458,000

REPORT SPECIAL REVENUE ACCOUNTS

Fiscal Year Ended June 30, 2017

FUND DESCRIPTION	BEGINNING BALANCE 07/01/15		REVENUES		EXPENDITURES		 LING BALANCE 06/30/17
Beautify Londonderry	\$	22,503.06	\$	126.00	\$	(2,652.45)	\$ 19,976.61
Dare Program	\$	2,278.21	\$	-	\$	(2,278.21)	\$ -
Holiday Basket	\$	7,250.81	\$	-	\$	(405.00)	\$ 6,845.81
Senior Affairs Program	\$	2,843.15	\$	12,996.23	\$	(10,148.44)	\$ 5,690.94
International Cmte	\$	2,035.07	\$	-	\$	(2,035.07)	\$ 1
Old Home Day	\$	26,663.90	\$	20,270.00	\$	(21,098.12)	\$ 25,835.78
Cultural Resources Program	\$	6,366.17	\$	8,522.48	\$	(10,212.78)	\$ 4,675.87
Open Space/Conservation	\$	1,548,716.32	\$	868,199.26	\$	(15,500.89)	\$ 2,401,414.69
PAL Program	\$	338.83	\$	1	\$	(338.83)	\$
Police Outside Details	\$	199,363.73	\$	394,956.79	\$	(349,476.28)	\$ 244,844.24
Police Airport Division	\$	(43,972.72)	\$ 2	2,404,027.41	\$ (2,354,114.52)	\$ 5,940.17
Sewer	\$	5,965,851.88	<u>\$</u> 2	2,712,565.90	<u>\$ (</u> :	2,753,685.81)	\$ 5,924,731.97
Totals	\$	7,740,238.41	\$ (6,421,664.07	\$(5	,521,946.40)	\$ 8,639,956.08

REVENUE PROJECTIONS

Project 2018-2019 Revenues As of 12/28/17

FROM STATED:		DEPARTMENT REVENUE:	
		Zoning Review	\$ 45,000
Meals and Room Tax	\$ 1,307,291	Police Revenue	\$ 31,200
Highway Block Grant	\$ 614,421	Police Outside Detail (SRF)	\$ 525,644
Water Pollution Grant	\$ 38,792	Police Airport Division (SRF)	\$ 2,687,799
Grants	\$ 5,000	Fire Revenue	\$ 160,000
		Ambulance Revenue	\$ 625,000
		Solid Waste Revenue	\$ 95,000
		Sewer (SRF)	\$ 5,923,609
Total From State	\$ 1,965,04	Cable	\$ 500,000
		Recreation	\$ 5,000
		Senior Affairs	\$ 2,200
From Local Sources:		Total Departmental Revenue	\$ 10,600,452

Motor Vehicle Permits	\$ 7,500,000		
Dog Licenses	\$ 17,500		
Marriage Licenses	\$ 6,000		
Reclamation Fees	\$ 16,000		
Other Permits/Fees	\$ 750	Transfers:	
Yield Taxes	\$ 5,000		
Gravel Tax	\$ 5,000	Transfer from Special Revenue Fund	\$ 95,000
Payment in Lieu of Taxes	\$ 686,129	Transfer from Capital Reserves	\$ 87,116
Interest/Costs on Late Taxes	\$ 165,000	Transfer from Trust and Agency	\$ 17,500
UCC Filing Fees	\$ 6,000	Transfer from Sewer Fund Balance	\$ 220,000
Interest on Investments	\$ 100,000	Total Transfers	\$ 220,000
Other Insurance	\$ 50,000		
Reimbursements			
Miscellaneous	\$ 51,000		
Building Permits	\$ 500,000		
Total from Local Sources	\$ 8,386,175	Total Projected Revenue	\$ 21,894,335

TREASURER'S REPORT

July 1, 2016 –June 30, 2017

REVENUE REC	CEIVEI)	SUMMARY OF CASH BALANCES			
Property Taxes	\$	80,113,302	General Fund Account			
Payment in Lieu of Taxes	\$	659,485	Scherar Fund Fieldstak			
Yield Taxes	\$	33,787	Balance as of July 1, 2016	\$39,017,483.29		
Gravel Taxes	\$	21,251	Payments Received	\$109,147,794.78		
Land Use Change Taxes	\$	393,901	Less Expenses Paid	\$(110,644,088.52)		
Interest/Penalties on Taxes	\$	203,813	1			
Motor Vehicle Fees	\$	8,004,085				
Business Licenses and Permits	\$	8,543	Balance as of June 30, 2017	\$ 37,521,189.55		
Building Permits	\$	636,878		, ,		
Other Licenses	\$	47,496				
Meals and Room Tax	\$	1,287,101				
Highway Block Grant	\$	591,590	Other Accounts			
Water Pollution Grant	\$	40,196				
Sale of Town Property	\$	1,785				
Other State Grants	\$	4,393	Money Market Accounts	\$51,834.15		
Income from Departments	\$	1,297,375	Citizens Bank Investment (CD)	\$2,408,000.00		
Interest Income	\$	88,343	Century Bank Investment (CD)	\$4,039,554.55		
Other Miscellaneous	\$	68,891	TD Bank Investment (CD)	\$3,026,015.94		
Transfer from Sewer Fund	\$	232,217	Optima Bank Investment (CD)	\$2,007,460.36		
Transfer from Capital Reserve	\$	282,182	Primary Bank Investment (CD)	\$248,219.40		
Other Special Revenue Funds	\$	97,274	MBIA Investment	\$2,611,654.99		
Transfer from Trust & Agency	\$	17,500				
·			Total Investments	\$ 14,392,739.39		
Total Revenue Received	\$	94,131,388				

LEACH LIBRARY TRUSTEES July 1, 2016 – June 30, 2017

\$ 37 503 78

START	ING	<u>CASH</u>	BAL	ANCE:
Starting	Cash	Ralanc	e (7/1	/2016)

Starting Cush Bulance (7/1/2010)	Ψ 51,505.10
Income:	
Interest	7.21
Fines	19,676.61
Book Allotment	95,000.00

Donations 5,479.05 **Book Sales** 3,199.25 Lost & Paid For Books 972.48 703.00 Copies Ear Buds 9.00 **EBSCO** Refund 492.92 **USB** Drive 100.00 Misc. Revenue 42.55

Total Income: <u>\$ 163,185.85</u>

EXPENDITURES:

Books, Periodicals, Videos, Data-

bases, Audios and DVDs \$ 118,903.28 Employee Holiday Luncheon 152.17 Chalifours Flowers 188.88

Total Expenditures: \$119,244.33

ENDING CASH BALANCE (6/30/2017) **\$ 43,941.52**

CASH SUMMARY:

Trustee Account \$ 43,841.52 Book Account 100.00

TOTAL \$ 43,941.52

LEACH LIBRARY BOARD OF TRUSTEES

Betsy McKinney, Chair

Robert Collins, Vice Chair

Melissa Coffey, Secretary

Pauline Caron, Treasurer

Carol Introne
John Curran
Cynthia Peterson

TOWN CLERK'S REPORT July 1, 2016 – June 30, 2017

MOTOR VEHICLE PERMIT F	EES MUNICIPAL	\$ 8,006,143.52
	STATE	\$ 1,916,285.93
DOG LICENSING		
DOG ETCETISHTO	MUNICIPAL	\$ 21,387.00
	STATE	\$ 8,177.00
UCC FILINGS & PHOTOCOPI	<u>ES</u>	\$ 8,542.86
VITAL RECORDS		
	MUNICIPAL	\$ 5,939.00
	STATE	\$ 11,031.00
MARRIAGE CEREMONIES		\$1,200.00
RETURNED CHECK FEES		ψ1 ,2 00.00
		\$1,363.00
SUBDIVISION & ZONING		\$ 59,773.39
FIRE DEPARTMENT		
FIRE DEI ARTWIENT	OIL BURNER PERMITS	\$ 2,130.00
	MISCELLANEOUS REVENUE	\$ 19,557.00
POLICE DEPARTMENT		
	PISTOL PERMITS	\$ 4,465.00
	PARKING TICKETS	\$ 1,285.00
	COURT FEES POLICE TESTING FEES	\$ 9,212.76 \$ 2,060.00
	GUN STORAGE	\$1,385.00
	INSURANCE	\$1,123.00
	MISCELLANEOUS REVENUE	\$ 610.00
WASTE CONTAINER REVENU	<u>UE</u>	\$ 19,002.88
DROP OFF CENTER		\$ 85,208.00
RECREATION REVENUE		\$ 4,990.00

RECLAMATION FEES	TOWN CLERK TOWN REVENUE	\$ 16,853.00 \$ 79,396.00
E-REG FEES	PROCESSING FEES	\$ 3,229.85
OTHER PERMITS & FEES		\$750.00
OLD HOME DAYS		\$ 14,620.00
BEAUTIFY LONDONDERRY DO	\$ 126.00	
CULTURAL AFFAIRS		\$7,572.48
SENIOR AFFAIRS		\$ 7,819.63
TAX PAYMENTS VIA CREDIT C	ARD	\$ 90,867.63
NEW WORLD PAYMENTS VIA C	CREDIT CARD	\$20,861.00
MISCELLANEOUS REVENUE		\$ 1,585.00
TOTAL	_	\$10,434,551.93

EMPLOYEE LIST – GROSS WAGES 2017

EMPLOYEE	BASE WAGES	OVERTIME WAGES	SPECIAL REVENUE WAGES	OTHER WAGES*	TOTAL WAGES
Aaron, Caroline	195.00				195.00
Allaire, Brian M	68,299.83	8,986.55	3,488.00	5,368.82	86,143.20
Anderson, Jeffrey R	61,664.72	7,624.77			69,289.49
Anderson, Karl O	43,647.20	24,494.34		854.75	68,996.29
Aprile, Glenn L	84,983.62	19,009.33	4,567.00		108,559.95
Archambault, Jason M	74,485.98	10,893.77	2,738.00	156.00	88,273.75
Arel, Eric P	58,962.82	17,101.87	19,876.00	14,174.36	110,115.05
Balukonis, Scott D	83,839.44	16,393.80	4,568.00	314.25	105,115.49
Barnett, Kevin	67,196.00	11,594.81	200.00		78,990.81
Barsaleau, Matthew	21,981.75	681.41			22,663.16
Battaglia, Nina	1,615.88				1,615.88
Bellino, Joseph R	83,691.28	24,080.41	5,930.00	990.20	114,691.89
Bennett, Michael W	22,968.99				22,968.99
Benoit, Sean P	69,638.44	9,255.47	10,934.50		89,828.41
Bernard, Kim A	87,712.40	16,310.15	8,328.00	1,711.20	114,061.75
Bettencourt, Alvin M	81,114.52	10,928.29	7,246.00	1,305.22	100,594.03
Bigelow, Kyle P	46,289.39	3,020.27	200.00		49,509.66
Blake, Benjamin N.	51,740.48	5,137.26	1,025.00	1,115.52	59,018.26
Blanchette, Donald J	648.00				648.00
Blash, Catherine	41,943.18				41,943.18
Boudreau, Catherine	34,969.01				34,969.01
Breen, Jason Y	87,712.40	13,508.81	2,277.00		103,498.21

EMPLOYEE	BASE WAGES	OVERTIME WAGES	SPECIAL DETAIL WAGES	OTHER WAGES*	TOTAL WAGES
Brideau, Richard S	86,758.80			3,249.60	90,008.40
Brien, Mark R	81,512.68	41,554.38	1,200.00	3,918.98	128,186.04
Brodman, Erin	50,529.60	1,715.04			52,244.64
Brown, Kirby	43,491.72	1,971.83			45,463.55
Brown, William J Jr.	62,401.25	1,380.95			63,782.20
Bubelnyk, Brian K	47,704.80	24,290.86			71,995.66
Buco, Michael J	61,747.27	6,239.70	1,025.00	1,278.72	70,290.69
Buker, Ryan R	67,739.37	10,958.22	1,430.00	6,283.99	86,411.58
Butler, James J	4,000.00				4,000.00
Butler, James J	68,179.21	882.03			69,061.24
Camire, Jonathan	71,923.69	32,956.89		1,250.08	106,130.66
Campbell, Christie A	49,885.05	89.84		2,500.16	52,475.05
Campo, Justin W	61,111.58			625.04	61,736.62
Canuel, Libby A	54,236.72	7,175.22		524.16	61,936.10
Canuel, Richard G	79,192.24	935.29			80,127.53
Capone, Brian	10,730.88	5,559.84			16,290.72
Cares, Jonathan R	82,422.17	31,971.80			114,393.97
Caron, Drew C	71,753.00			1,298.00	73,051.00
Carrier, Shawn M	60,541.08	6,291.30	800.00		67,632.38
Carter, Kenneth M.	49,142.81	25,416.59			74,559.40
Carter, Robert	67,643.93	35,550.11		2,500.16	105,694.20
Carver, David B	84,011.02	20,427.07	2,115.00	1,288.27	107,841.36
Castora, Vaughn M	45,036.21	1,907.86			46,944.07
Cavedon, Melanie K	49,884.84	143.81			50,028.65

EMPLOYEE	BASE <u>WAGES</u>	OVERTIME WAGES	SPECIAL DETAIL WAGES	OTHER WAGES	TOTAL WAGES
Cheetham, Patrick L	88,229.28	17,453.30	16,488.50	4,341.90	126,512.98
Chindamo, Lauren	1,560.16				1,560.16
Cobban, Rebecca	24,495.19				24,495.19
Codner, Nicholas	19,195.40				19,195.40
Combes, Edward	2,000.00				2,000.00
Cooper, Nancy F	7,633.50				7,633.50
Cotton, Leiann E	53,108.09				53,108.09
Cotton, Stephen E	67,718.69	7,423.91	300.00		75,442.60
Cotton, Stephen R	78,025.20			3,024.32	81,049.52
Cousins, Michael	14,632.02				14,632.02
Coyle, Kevin L	50,568.00			85,889.00	136,457.00
Coyle, Shannon B	74,761.66	16,258.01	6,662.00		97,681.67
Cruz, Jonathan	59,007.40	11,672.40	18,213.00		88,892.80
Cullen, Sean W	30,682.07	997.59	1,210.00	211.76	33,101.42
Curro, Vincent	1,610.00				1,610.00
Czyzowski, Janusz J	123,275.26			2,933.48	126,208.74
Dalrymple, John	4,995.00				4,995.00
Daniels, Edward	67,807.75	8,617.15	400.00	1,250.08	78,074.98
DeAngelis, Amanda N.	988.80				988.80
Delvillar, Jennifer E	65,503.31			4,642.20	70,145.51
Demers, Briana	4,424.00				4,424.00
Demers, Diane	52,707.23	154.09		3,846.00	56,707.32
Devoe, Peter S	60,160.75	15,557.97	1,075.00		76,793.72
Dion, Gary M	69,327.44	22,496.74	950.00	1,444.80	94,218.98

EMPLOYEE	BASE WAGES	OVERTIME WAGES	SPECIAL DETAIL WAGES	OTHER WAGES	TOTAL WAGES
Dolan, George T	2,500.00				2,500.00
Donadio, Trisha	8,511.58				8,511.58
Donnelly, Kathleen G	44,758.53			16,327.00	61,085.53
Donovan, Megan M	35,781.98				35,781.98
Drabik, Lisa	76,955.76			1,057.76	78,013.52
Dubois, Linda M	47,636.74			10,946.68	58,583.42
Dugan, Meredith L	4,949.12				4,949.12
Duguay, Randy	73,666.86	7,671.04	3,407.00		84,744.90
Dussault, Gerard J	96,570.00			11,884.06	108,454.06
Dyer, Emily M	72,396.85	6,223.99	1,254.00		79,874.84
Dyer, Randy A	69,642.76	1,255.63	2,290.00		73,188.39
Eaton, Kachiri	487.64				487.64
Emerson, Donald C	363.00				363.00
England, Michael M	51,090.66	11,180.34	800.00		63,071.00
Enman , Zachary	530.00				530.00
Farrell, John W	2,000.00				2,000.00
Farrell, Sharon A	49,500.00				49,500.00
Faucher, Sally A	53,108.10			2,115.52	55,223.62
Freda, Daniel	2,568.00				2,568.00
Freda, James J	70,665.94	22,438.89	14,567.00	5,089.34	112,761.17
Fries, Joel	6,462.77				6,462.77
Fuller, Matthew S	28,454.80				28,454.80
Fulone, Paul D	96,570.00			2,890.88	99,460.88
Gagne, James L	68,152.22	1,299.97			69,452.19

EMPLOYEE	BASE WAGES	OVERTIME WAGES	SPECIAL DETAIL WAGES	OTHER WAGES	TOTAL WAGES
Gagnon, Christopher J	80.50				80.50
Gandia, Christopher J	97,078.80	336.38	3,622.00	1,838.80	102,875.98
Gandia, Laura J	60,947.18	5,095.68		3,419.00	69,461.86
Garcia, Narciso Jr.	71,664.44	15,634.35	16,680.50		103,979.29
Garrity, Susan A	3,738.00				3,738.00
Geraghty, Scott P	67,522.40	5,508.80			73,031.20
Girard, Christopher	47,299.85	6,256.52	925.00	3,524.04	58,005.41
Goodnow, Shaun F	72,735.36	11,177.95	35,256.50		119,169.81
Gore, Kristen L	73,243.56	10,938.08	9,357.00		93,538.64
Gould, Ronald D	5,733.00				5,733.00
Grages, Kristin M	718.98				718.98
Green, Joseph	4,000.00				4,000.00
Greenwood, Mark J	66,025.20	34,843.86			100,869.06
Hallock, Justin A	49,491.88	22,191.50	16,254.00	22,286.20	110,223.58
Hallowell, Bruce E III	67,109.03	14,267.73	225.00		81,601.76
Hamilton, Elizabeth S	42,187.92				42,187.92
Hannan, Steven	63,245.48				63,245.48
Hannon, Lorene M	27,799.84				27,799.84
Hart, William R Jr.	124,302.46			8,363.47	132,665.93
Hebert, Suzanne J	52,091.60	9,650.69		1,035.20	62,777.49
Heinrich, Catherine M.	5,173.00				5,173.00
Heinrich, Fred A	88,011.12	45,458.28	1,000.00		134,469.40
Hildonen, Kirsten L	446.31				446.31
Hodges, Dawn M	3,320.10				3,320.10

EMPLOYEE	BASE WAGES	OVERTIME WAGES	SPECIAL DETAIL WAGES	OTHER WAGES	TOTAL WAGES
Holland, Breda A	1,591.52				1,591.52
Hovey, Brian K	65,790.80	28,653.27			94,444.07
Hurley, Daniel M	81,852.72	22,418.30	352.00	664.14	105,287.16
Jastrem, Eugene	2,616.00				2,616.00
Jastrem, Eugene S	81,686.21	34,073.44		4,723.82	120,483.47
Jaworski, Nathan	27,704.39				27,704.39
Johnson, Brian G	82,609.61	4,955.71			87,565.32
Johnson, David	2,412.00				2,412.00
Johnson, David W	74,514.16	36,127.59	1,425.00		112,066.75
Johnson, Gerald C	54,378.17	15,989.77			70,367.94
Jones, Barbara A	54,584.44	485.96			55,070.40
Jones, Robert W Jr.	61,060.95			3,419.00	64,479.95
Joudrey, Gordon F	73,320.51	33,293.03	1,450.00		108,063.54
Kay, Laurel J	50,650.57				50,650.57
Kearney, Ryan J	88,221.20	13,623.24	9,910.00	3,735.76	115,490.20
Kenison, Bruce A	737.50				737.50
Kerr, Sidney	28,192.04				28,192.04
Kerry, Robert J	80,578.80			1,532.40	82,111.20
Killion, Sean P	4,128.00				4,128.00
King, Adam M	64,728.25	3,448.34	3,135.00		71,311.59
Kizak, Amy	25,581.60				25,581.60
Koski, Tara M	63,818.86	3,595.54	3,461.00	1,747.75	72,623.15
Koza, Tara M	44,836.00				44,836.00
Kramer, Daniel	67,956.96	72.07			68,029.03

EMPLOYEE	BASE <u>WAGES</u>	OVERTIME WAGES	SPECIAL DETAIL WAGES	OTHER WAGES	TOTAL WAGES
Kulig, Kelly W	44,598.76	177.89		9,430.69	54,207.34
LaCourse, Scott A	48,583.65	15,937.99			64,521.64
Laduke, Donald A	73,354.50	3,969.56	1,628.00	2,955.28	81,907.34
Lamy, Christopher G	64,455.28	4,630.70	550.00		69,635.98
Lane, Adam	70,262.46	639.04			70,901.50
Laquerre, Matthew J	73,140.78	4,646.83	9,958.00	275.64	88,021.25
Leblanc, Philip A	61,275.96	6,790.22	700.00		68,766.18
Ledoux, John Eric	54,656.25	4,611.08		1,063.20	60,330.53
Ledoux, Mary C.	4,577.90				4,577.90
Lee, Keith R	83,024.44	30,342.70	3,184.00	720.13	117,271.27
Limoli, Donna	58,877.78	10,858.72		1,102.00	70,838.50
MacCallum, Paul F	157.50				157.50
Maccarone, Anthony J	68,369.74	11,924.88		1,450.56	81,745.18
Magdziarz, Colleen	34,761.33				34,761.33
Mague, Jeremy P	75,416.33	37,552.57	675.00	1,612.32	115,256.22
Mague, Kathleen R	61,627.58			31,994.88	93,622.46
Mahon, Elizabeth A	55,351.31	8,129.21			63,480.52
Mailloux, Colleen P	82,512.17				82,512.17
Malloy, Garrett M	74,739.34	11,570.23	13,139.00	1,286.50	100,735.07
McCutcheon, Michael S	84,239.68	7,367.88	2,310.00	332.07	94,249.63
McIntire, Donna E	6,529.76			190.61	6,720.37
McKearney, Tracy A	8,064.00				8,064.00
McKeever, Amelia A	54,694.60	10,385.06			65,079.66
McQuillen, Michael A	83,121.00	24,630.71	350.00		108,101.71

EMPLOYEE	BASE <u>WAGES</u>	OVERTIME WAGES	SPECIAL DETAIL WAGES	OTHER WAGES	TOTAL WAGES
Megarry, William D	73,840.62	1,842.65		2,500.16	78,183.43
Misiaszek, Lauren	1,281.56				1,281.56
Moran, Megan E	42,093.68	6,972.51			49,066.19
Moran, Timothy T.	61,503.30	24,608.23	11,718.50	10,075.53	107,905.56
Morin, Matthew G	63,937.93	16,308.50	2,683.00	11,090.21	94,019.64
Morrison, Beth	8,979.43				8,979.43
Morrison, Mark P	81,260.08	18,105.00	6,187.00		105,552.08
Mottram, George Jr.	74,943.82	10,445.29	23,310.50	331.50	109,031.11
Mueller, Paul	32,921.35	2,574.06	782.00	52.00	36,329.41
Murray, Jillian	1,615.88				1,615.88
Nader, Cory J	51,891.16	7,441.85		865.44	60,198.45
Nadin, Dawn M	32,519.43				32,519.43
Nelson, Sally E	76,061.13			1,342.80	77,403.93
Nickerson, Charles G	73,886.90	5,124.88	8,035.00		87,046.78
Nicoll, Alexandria	28,730.78				28,730.78
Northrop, Riley J	51,281.19	11,059.88	500.00		62,841.07
O'Brien, Darren M	123,275.26				123,275.26
O'Brien, Zachary M	48,468.72	3,562.80	1,100.00		53,131.52
O'Donaghue, Timothy	34,647.09	4,197.28	2,560.00	97.50	41,501.87
OKeefe, Carol L	54,584.34	250.50		1,037.20	55,872.04
Olson, Christopher J	74,585.81	4,157.94	5,535.00	3,993.16	88,271.91
Ostertag-Holtkamp, Barbara J	115,810.11			2,105.60	117,915.71
Palumbo, Lorna J	22,546.17				22,546.17
Patten, Christopher S.	33,250.56	392.46		526.00	34,169.02

EMPLOYEE	BASE WAGES	OVERTIME WAGES	SPECIAL DETAIL WAGES	OTHER WAGES	TOTAL WAGES
Payson, William A	65,790.80	28,320.56			94,111.36
Perry, Daniel S	73,176.24	21,728.24	16,533.00	351.00	111,788.48
Perry, John W II	73,354.50	13,464.90	5,959.00		92,778.40
Phillips, Andrew P.	24,157.60	1,965.45			26,123.05
Pinardi, Nicholas A Jr.	79,819.53	10,032.49	5,723.50		95,575.52
Pinault, Jason A	52,563.24	8,022.67		5,681.21	66,267.12
Plante, Donna M	52,063.25				52,063.25
Pratt, Donna M	3,144.64			99,363.91	102,508.55
Psaledas, Arthur T	25,511.71				25,511.71
Pushee, Adam J.	4,665.60	3,139.56			7,805.16
Randall, Ronald S	62,784.50	10,293.16	13,033.00	10,216.20	96,326.86
Reinhold, Laura	34,547.12				34,547.12
Ribeiro, Rafael P	71,211.80	18,757.86	6,848.50		96,818.16
Richard, Jeffrey	189.00				189.00
Roberson, Michael	57,228.83	9,493.93	850.00		67,572.76
Roberts, Jenna E	68,336.43	3,926.63	440.00		72,703.06
Roberts, Michael E	23,928.87	2,401.50		13,923.76	40,254.13
Robichaud, Jay	1,837.00				1,837.00
Robichaud, Ricky J	45,124.88	19,574.02			64,698.90
Roger, James A	84,990.66	19,878.14		3,918.98	108,787.78
Roy, Suzanne K	52,091.61	261.54			52,353.15
Sargent, Shannon K	70,362.88	13,318.44	8,510.00	542.15	92,733.47
Saucier, Denise S	58,265.20	177.68			58,442.88
Schacht, Maria S	57,107.48	17,784.06			74,891.54
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EMPLOYEE	BASE WAGES	OVERTIME WAGES	SPECIAL DETAIL WAGES	OTHER WAGES	TOTAL WAGES
Schacht, Paul Sr.	5,598.24				5,598.24
Schacht, Paul W Jr.	73,133.60	42,462.71		3,024.32	118,620.63
Schofield, Brian T	48,481.49	11,345.81	900.00		60,727.30
Schofield, Christopher	52,809.88	10,483.07	900.00		64,192.95
Sergi, Pamela	25,335.36	4,416.10	800.00		30,551.46
Simard, Robert O	52,836.12	8,396.76			61,232.88
Simpson, Michael	42,436.96	2,207.79			44,644.75
Smigelski, Katie	24,540.00	1,337.76	427.75		26,305.51
Smith, Douglas A	129,900.85			918.84	130,819.69
Smith, Kevin	111,117.20				111,117.20
St Jean, William	67,532.17	14,997.99	800.00		83,330.16
Stocks, Brad W	61,597.48	2,052.15		1,709.50	65,359.13
Stowell, Brian K	58,998.40	26,037.70			85,036.10
Street, Stacie M.	6,985.00	299.25			7,284.25
Sullivan, Zachary	2,736.00				2,736.00
Summers, Adrienne M.	21,312.98				21,312.98
Tallini, David J	74,408.42	36,169.72	800.00		111,378.14
Teague, Daniel	45,175.96	803.18		3,000.14	48,979.28
Teufel, Jason G	79,524.14	14,918.27	1,286.50	2,035.60	97,764.51
Trottier, John R	99,828.43			1,848.40	101,676.83
Tuck, Cindy A	51,828.28	13,684.17		7,830.83	73,343.28
Tufo, Michael R	72,156.12	7,636.12	8,117.00	463.55	88,372.79
Uy, Andre B	69,575.65	13,068.89	6,225.50	669.46	89,539.50
Vangrevenhof, Geraldine	1,094.29				1,094.29

EMPLOYEE	BASE WAGES	OVERTIME WAGES	SPECIAL DETAIL WAGES	OTHER WAGES	TOTAL WAGES
Vogl, John A	44,785.28			14,685.13	59,470.41
Wagner, Kathleen L	2,500.00				2,500.00
Wagoner, Jack V	54,570.71	7,245.33	12,811.00		74,627.04
Waldron, Donald M	81,908.73	38,573.85	1,150.00		121,632.58
Walsh, Michael J	67,676.70	9,094.54	400.00		77,171.24
Warner, Anne	964.81				964.81
Warriner, Bradford G	57,158.30	1,793.24		22,835.20	81,786.74
Wiggin, Christopher J	71,411.94	7,387.96	2,024.00	2,452.08	83,275.98
Wolfe, Casey P	24,719.89				24,719.89
Young, Bryan J.	65,039.07	15,628.31	1,800.00	2,638.72	85,106.10
Zins, Kevin J	83,620.16	36,964.26			120,584.42
Town Totals:	12,415,997.41	1,825,991.90	439,860.75	549,431.80	15,231,281.86

^{*} Other wages includes field training officer pay, plus rate pay, insurance pay back, retroactive pay, stipends, and sick or vacation time payouts.

MUNICIPAL LAND

001 028 31	Parcel ID	Location	Land Use Code	Acres	Total Value
002 030 0 7 B REAR BURBANK RD 916 1.00 \$8,300 002 036 1 13 RECOVERY WAY 916 4.03 \$21,600 003 019 88 5 MORNINGSIDE DR 916 4.90 \$115,800 003 172 0 4 SUNRISE DR 916 11.18 \$129,400 003 181 24 21 RIDGEMONT DR 916 4.20 \$116,200 006 094 1 37 A WILSHIRE DR 916 11.03 \$108,600 006 097 1 259 MAMMOTH RD 916 11.03 \$108,600 006 099 37 15 WILSHIRE DR 916 4.57 \$117,300 007 040 13 2 ORCHARD VIEW DR 916 0.25 \$14,500 008 003 0 16 REAR JEWEL CT 916 13.02 \$15,500 008 023D 0 46 RAINTREE DR 916 2.74 \$10,900 009 016 2 REAR HIGH RANGE RD 916 7.10 \$49,200 009 008A 0 204 HIGH RANGE RD 916 68.00 \$387,500 009 089 0 69 REAR ISABELLA DR 916 68	001 028 31	18 REAR MAPLEWOOD DR	916	3.25	\$30,000
002 036 1 13 RECOVERY WAY 916 4.03 \$21,600 003 019 88 5 MORNINGSIDE DR 916 4.90 \$115,800 003 172 0 4 SUNRISE DR 916 11.18 \$129,400 003 181 24 21 RIDGEMONT DR 916 4.20 \$116,200 006 094 1 37 A WILSHIRE DR 916 11.03 \$108,600 006 099 37 15 WILSHIRE DR 916 4.57 \$117,300 007 040 13 2 ORCHARD VIEW DR 916 4.57 \$117,300 007 040 13 2 ORCHARD VIEW DR 916 0.25 \$14,500 008 003 0 16 REAR JEWEL CT 916 13.02 \$15,500 008 023D 0 46 RAINTREE DR 916 7.10 \$49,200 009 008 02 DA 204 HIGH RANGE RD 916 7.10 \$49,200 009 080 0 204 HIGH RANGE RD 916 68.00 \$387,500 009 089 0 69 REAR ISABELLA DR 916 5.00 \$35,100 010 034 0 4 TROLLEY CAR LN 916 <td< td=""><td>001 037 0</td><td>48 REAR OWL RD</td><td>916</td><td>1.67</td><td>\$93,500</td></td<>	001 037 0	48 REAR OWL RD	916	1.67	\$93,500
003 019 88 5 MORNINGSIDE DR 916 4.90 \$115,800 003 172 0 4 SUNRISE DR 916 11.18 \$129,400 003 181 24 21 RIDGEMONT DR 916 4.20 \$116,200 006 094 1 37 A WILSHIRE DR 916 11.03 \$108,600 006 097 1 259 MAMMOTH RD 916 11.80 \$276,100 006 099 37 15 WILSHIRE DR 916 4.57 \$117,300 007 040 13 2 ORCHARD VIEW DR 916 0.25 \$14,500 008 003 0 16 REAR JEWEL CT 916 13.02 \$15,500 008 023D 0 46 RAINTREE DR 916 2.74 \$10,900 009 001 62 REAR HIGH RANGE RD 916 7.10 \$49,200 009 008A 0 204 HIGH RANGE RD 916 25.81 \$36,200 009 008A 0 20 PREAR ISABELLA DR 916 68.00 \$387,500 009 089 0 69 REAR WEDGEWOOD DR 916 1.25 \$11,300 010 142 2 6 REAR WEDGEWOOD DR 916	002 030 0	7 B REAR BURBANK RD	916	1.00	\$8,300
003 172 0 4 SUNRISE DR 916 11.18 \$129,400 003 181 24 21 RIDGEMONT DR 916 4.20 \$116,200 006 094 1 37 A WILSHIRE DR 916 11.03 \$108,600 006 097 1 259 MAMMOTH RD 916 11.80 \$276,100 006 099 37 15 WILSHIRE DR 916 4.57 \$117,300 007 040 13 2 ORCHARD VIEW DR 916 0.25 \$14,500 008 003 0 16 REAR JEWEL CT 916 13.02 \$15,500 008 023D 0 46 RAINTREE DR 916 7.10 \$49,200 009 084 0 204 HIGH RANGE RD 916 7.10 \$49,200 009 088 0 69 REAR ISABELLA DR 916 68.00 \$387,500 009 089 0 69 REAR ISABELLA DR 916 68.00 \$387,500 010 034 0 4 TROLLEY CAR LN 916 0.20 \$10,800 011 042 2 6 REAR WEDGEWOOD DR 916 1.25 \$11,300 011 058 36A 67 REAG JUSTIN CR 916 <	002 036 1	13 RECOVERY WAY	916	4.03	\$21,600
003 181 24 21 RIDGEMONT DR 916 4.20 \$116,200 006 094 1 37 A WILSHIRE DR 916 11.03 \$108,600 006 097 1 259 MAMMOTH RD 916 11.80 \$276,100 006 099 37 15 WILSHIRE DR 916 4.57 \$117,300 007 040 13 2 ORCHARD VIEW DR 916 0.25 \$14,500 008 003 0 16 REAR JEWEL CT 916 13.02 \$15,500 008 023D 0 46 RAINTREE DR 916 7.10 \$49,200 009 001 62 REAR HIGH RANGE RD 916 7.10 \$49,200 009 008A 0 204 HIGH RANGE RD 916 68.00 \$387,500 009 089 0 69 REAR ISABELLA DR 916 68.00 \$387,500 009 089 0 69 REAR ISABELLA DR 916 5.00 \$35,100 010 034 0 4 TROLLEY CAR LN 916 0.20 \$10,800 011 026 1-1 116 LITCHFIELD RD 916 1.25 \$11,300 011 079A 0 285 HIGH RANGE RD 916	003 019 88	5 MORNINGSIDE DR	916	4.90	\$115,800
006 094 1 37 A WILSHIRE DR 916 11.03 \$108,600 006 097 1 259 MAMMOTH RD 916 11.80 \$276,100 006 099 37 15 WILSHIRE DR 916 4.57 \$117,300 007 040 13 2 ORCHARD VIEW DR 916 0.25 \$14,500 008 003 0 16 REAR JEWEL CT 916 13.02 \$15,500 008 023D 0 46 RAINTREE DR 916 7.10 \$49,200 009 001 62 REAR HIGH RANGE RD 916 7.10 \$49,200 009 008A 0 204 HIGH RANGE RD 916 68.00 \$387,500 009 012 62 20 DAVIS DR 916 68.00 \$387,500 009 089 0 69 REAR ISABELLA DR 916 5.00 \$35,100 010 142 2 6 REAR WEDGEWOOD DR 916 1.25 \$11,300 011 026 1-1 116 LITCHFIELD RD 916 1.25 \$11,300 011 079A 0 285 HIGH RANGE RD 916 4.50 \$55,600 012 001 46 7 GREGG C 916 6.5	003 172 0	4 SUNRISE DR	916	11.18	\$129,400
006 097 1 259 MAMMOTH RD 916 11.80 \$276,100 006 099 37 15 WILSHIRE DR 916 4.57 \$117,300 007 040 13 2 ORCHARD VIEW DR 916 0.25 \$14,500 008 003 0 16 REAR JEWEL CT 916 13.02 \$15,500 008 023D 0 46 RAINTREE DR 916 2.74 \$10,900 009 001 62 REAR HIGH RANGE RD 916 7.10 \$49,200 009 088 0 204 HIGH RANGE RD 916 68.00 \$387,500 009 089 0 69 REAR ISABELLA DR 916 68.00 \$387,500 010 034 0 4 TROLLEY CAR LN 916 5.00 \$35,100 010 034 0 4 TROLLEY CAR LN 916 0.20 \$10,800 011 026 1-1 116 LITCHFIELD RD 916 1.25 \$11,300 011 026 1-1 116 LITCHFIELD RD 916 1.26 \$10,700 011 058 36A 67 REAR JUSTIN CR 916 4.50 \$55,600 012 001 46 7 GREGG CR 916	003 181 24	21 RIDGEMONT DR	916	4.20	\$116,200
006 099 37 15 WILSHIRE DR 916 4.57 \$117,300 007 040 13 2 ORCHARD VIEW DR 916 0.25 \$14,500 008 003 0 16 REAR JEWEL CT 916 13.02 \$15,500 008 023D 0 46 RAINTREE DR 916 2.74 \$10,900 009 001 62 REAR HIGH RANGE RD 916 7.10 \$49,200 009 008A 0 204 HIGH RANGE RD 916 68.00 \$387,500 009 089 0 69 REAR ISABELLA DR 916 68.00 \$35,100 010 034 0 4 TROLLEY CAR LN 916 0.20 \$10,800 010 142 2 6 REAR WEDGEWOOD DR 916 1.25 \$11,300 011 026 1-1 116 LITCHFIELD RD 916 1.26 \$10,700 011 058 36A 67 REAR JUSTIN CR 916 4.49 \$117,600 011 079A 0 285 HIGH RANGE RD 916 4.50 \$55,600 012 031 46 7 GREGG CR 916 6.50 \$117,700 012 038 0 36 KELLEY RD 916	006 094 1	37 A WILSHIRE DR	916	11.03	\$108,600
007 040 13 2 ORCHARD VIEW DR 916 0.25 \$14,500 008 003 0 16 REAR JEWEL CT 916 13.02 \$15,500 008 023D 0 46 RAINTREE DR 916 2.74 \$10,900 009 001 62 REAR HIGH RANGE RD 916 7.10 \$49,200 009 008A 0 204 HIGH RANGE RD 916 68.00 \$387,500 009 012 62 20 DAVIS DR 916 68.00 \$387,500 009 089 0 69 REAR ISABELLA DR 916 5.00 \$35,100 010 034 0 4 TROLLEY CAR LN 916 0.20 \$10,800 010 142 2 6 REAR WEDGEWOOD DR 916 1.25 \$11,300 011 026 1-1 116 LITCHFIELD RD 916 1.26 \$10,700 011 058 36A 67 REAR JUSTIN CR 916 4.49 \$117,600 011 079A 0 285 HIGH RANGE RD 916 4.50 \$55,600 012 038 0 36 KELLEY RD 916 1.20 \$14,500 012 084 0 453 MAMMOTH RD 916 1	006 097 1	259 MAMMOTH RD	916	11.80	\$276,100
008 003 0 16 REAR JEWEL CT 916 13.02 \$15,500 008 023D 0 46 RAINTREE DR 916 2.74 \$10,900 009 001 62 REAR HIGH RANGE RD 916 7.10 \$49,200 009 008A 0 204 HIGH RANGE RD 916 68.00 \$387,500 009 012 62 20 DAVIS DR 916 68.00 \$387,500 009 089 0 69 REAR ISABELLA DR 916 5.00 \$35,100 010 034 0 4 TROLLEY CAR LN 916 0.20 \$10,800 010 142 2 6 REAR WEDGEWOOD DR 916 1.25 \$11,300 011 026 1-1 116 LITCHFIELD RD 916 1.26 \$10,700 011 058 36A 67 REAR JUSTIN CR 916 4.49 \$117,600 011 079A 0 285 HIGH RANGE RD 916 4.50 \$55,600 012 001 46 7 GREGG CR 916 6.50 \$117,700 012 083 0 36 KELLEY RD 916 1.20 \$14,500 012 084 0 453 MAMMOTH RD 916 10.72 </td <td>006 099 37</td> <td>15 WILSHIRE DR</td> <td>916</td> <td>4.57</td> <td>\$117,300</td>	006 099 37	15 WILSHIRE DR	916	4.57	\$117,300
008 023D 0 46 RAINTREE DR 916 2.74 \$10,900 009 001 62 REAR HIGH RANGE RD 916 7.10 \$49,200 009 008A 0 204 HIGH RANGE RD 916 25.81 \$36,200 009 012 62 20 DAVIS DR 916 68.00 \$387,500 009 089 0 69 REAR ISABELLA DR 916 5.00 \$35,100 010 034 0 4 TROLLEY CAR LN 916 0.20 \$10,800 010 142 2 6 REAR WEDGEWOOD DR 916 1.25 \$11,300 011 026 1-1 116 LITCHFIELD RD 916 1.26 \$10,700 011 058 36A 67 REAR JUSTIN CR 916 4.49 \$117,600 011 079A 0 285 HIGH RANGE RD 916 4.50 \$55,600 012 001 46 7 GREGG CR 916 6.50 \$117,700 012 083 0 36 KELLEY RD 916 1.30 \$10,900 012 084 0 453 MAMMOTH RD 916 10.72 \$23,500 013 045 21 6 WOODHENGE CR 916 3.23	007 040 13	2 ORCHARD VIEW DR	916	0.25	\$14,500
009 001 62 REAR HIGH RANGE RD 916 7.10 \$49,200 009 008A 0 204 HIGH RANGE RD 916 25.81 \$36,200 009 012 62 20 DAVIS DR 916 68.00 \$387,500 009 089 0 69 REAR ISABELLA DR 916 5.00 \$35,100 010 034 0 4 TROLLEY CAR LN 916 0.20 \$10,800 010 142 2 6 REAR WEDGEWOOD DR 916 1.25 \$11,300 011 026 1-1 116 LITCHFIELD RD 916 1.26 \$10,700 011 058 36A 67 REAR JUSTIN CR 916 4.49 \$117,600 011 079A 0 285 HIGH RANGE RD 916 4.50 \$55,600 012 001 46 7 GREGG CR 916 6.50 \$117,700 012 038 0 36 KELLEY RD 916 1.20 \$14,500 012 063 7 17 REAR KELLEY RD 916 1.30 \$10,900 012 084 0 453 MAMMOTH RD 916 10.72 \$23,500 013 045 21 6 WOODHENGE CR 916 3.23 <td>008 003 0</td> <td>16 REAR JEWEL CT</td> <td>916</td> <td>13.02</td> <td>\$15,500</td>	008 003 0	16 REAR JEWEL CT	916	13.02	\$15,500
009 001 62 REAR HIGH RANGE RD 916 7.10 \$49,200 009 008A 0 204 HIGH RANGE RD 916 25.81 \$36,200 009 012 62 20 DAVIS DR 916 68.00 \$387,500 009 089 0 69 REAR ISABELLA DR 916 5.00 \$35,100 010 034 0 4 TROLLEY CAR LN 916 0.20 \$10,800 010 142 2 6 REAR WEDGEWOOD DR 916 1.25 \$11,300 011 026 1-1 116 LITCHFIELD RD 916 1.26 \$10,700 011 058 36A 67 REAR JUSTIN CR 916 4.49 \$117,600 011 079A 0 285 HIGH RANGE RD 916 4.50 \$55,600 012 001 46 7 GREGG CR 916 6.50 \$117,700 012 038 0 36 KELLEY RD 916 1.20 \$14,500 012 063 7 17 REAR KELLEY RD 916 1.30 \$10,900 013 045 21 6 WOODHENGE CR 916 3.23 \$105,800 013 071 76 5 SNOWFLAKE LN 916 0.50 </td <td>008 023D 0</td> <td>46 RAINTREE DR</td> <td>916</td> <td>2.74</td> <td>\$10,900</td>	008 023D 0	46 RAINTREE DR	916	2.74	\$10,900
009 008A 0 204 HIGH RANGE RD 916 25.81 \$36,200 009 012 62 20 DAVIS DR 916 68.00 \$387,500 009 089 0 69 REAR ISABELLA DR 916 5.00 \$35,100 010 034 0 4 TROLLEY CAR LN 916 0.20 \$10,800 010 142 2 6 REAR WEDGEWOOD DR 916 1.25 \$11,300 011 026 1-1 116 LITCHFIELD RD 916 1.26 \$10,700 011 058 36A 67 REAR JUSTIN CR 916 4.49 \$117,600 011 079A 0 285 HIGH RANGE RD 916 4.50 \$55,600 011 079A 0 285 HIGH RANGE RD 916 4.50 \$55,600 012 001 46 7 GREGG CR 916 6.50 \$117,700 012 038 0 36 KELLEY RD 916 1.20 \$14,500 012 084 0 453 MAMMOTH RD 916 1.30 \$10,900 013 045 21 6 WOODHENGE CR 916 3.23 \$105,800 013 071 76 5 SNOWFLAKE LN 916 0.50	009 001 62	REAR HIGH RANGE RD	916	7.10	
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013 098 0 11 ROCKINGHAM RD 916 0.44 \$10,600 013 115 0 16 BREWSTER RD 916 12.00 \$138,000 013 115 1 24 BREWSTER RD 916 0.55 \$78,200 013 119 0 28 BREWSTER RD 916 0.25 \$13,000 015 064 1 66 NOYES RD 916 1.04 \$252,800 015 083 2 30 SANBORN RD 916 13.67 \$437,700 015 148 0 230 ROCKINGHAM RD 916 0.11 \$11,500 015 190 0 11 FOXGLOVE ST 916 0.54 \$11,100 016 023 0 58 OLD DERRY RD 916 180.00 \$1,675,900 016 101 0 104 PARTRIDGE LN 916 13.00 \$49,800	013 071 76	5 SNOWFLAKE LN	916	0.50	
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013 115 1 24 BREWSTER RD 916 0.55 \$78,200 013 119 0 28 BREWSTER RD 916 0.25 \$13,000 015 064 1 66 NOYES RD 916 1.04 \$252,800 015 083 2 30 SANBORN RD 916 13.67 \$437,700 015 148 0 230 ROCKINGHAM RD 916 0.11 \$11,500 015 190 0 11 FOXGLOVE ST 916 0.54 \$11,100 016 023 0 58 OLD DERRY RD 916 180.00 \$1,675,900 016 101 0 104 PARTRIDGE LN 916 13.00 \$49,800		16 BREWSTER RD	916	12.00	
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015 148 0 230 ROCKINGHAM RD 916 0.11 \$11,500 015 190 0 11 FOXGLOVE ST 916 0.54 \$11,100 016 023 0 58 OLD DERRY RD 916 180.00 \$1,675,900 016 101 0 104 PARTRIDGE LN 916 13.00 \$49,800	015 064 1	66 NOYES RD	916	1.04	
015 148 0 230 ROCKINGHAM RD 916 0.11 \$11,500 015 190 0 11 FOXGLOVE ST 916 0.54 \$11,100 016 023 0 58 OLD DERRY RD 916 180.00 \$1,675,900 016 101 0 104 PARTRIDGE LN 916 13.00 \$49,800					
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Ψοιγιου	028 029 7	52 GRENIER FIELD RD	916	0.55	\$67,100

CEMETERY

Parcel ID	Location	Land Use Code	Acres	Total Value
004 013 0	38 KENDALL POND RD	920	0.20	\$59,900
006 137 0	249 MAMMOTH RD	920	3.30	\$123,200
009 088 0	69 PILLSBURY RD	920	1.80	\$97,700
010 154 0	49 HOVEY RD	920	5.74	\$860,100
011 114 0	129 LITCHFIELD RD	920	1.20	\$94,700
012 146 0	409 MAMMOTH RD	920	6.89	\$123,100

RECREATION

Parcel ID	Location	Land Use Code	Acres	Total Value
005 062 0	94 WEST RD	919	40.00	\$241,900
005 071 0	102 WEST RD	919	40.00	\$657,500
009 055A 0	19 SARGENT RD	919	37.20	\$1,329,600

TAX ACQUIRED

Parcel ID	Location	Land Use Code	Acres	Total Value
003 045 0	REAR WINDSOR BV	914	41.00	\$217,000
003 134 13	8 APOLLO RD	914	1.00	\$50,100
009 002 1	136 HIGH RANGE RD	914	1.39	\$19,100
010 081 0	30 BEACON ST EX	914	0.18	\$52,200
012 080 0	3 ABINGTON DR	914	41.26	\$53,100
013 062 0	56 ROCKINGHAM RD	914	0.20	\$3,100
016 028C 1A	14 REAR ALLISON LN	914	1.21	\$15,500
018 028 15	40 WILSON RD	914	1.90	\$151,200
028 006 0	2 REAR HIGHLANDER WY	914	0.50	\$14,500

CONSERVATION LAND

Parcel ID	Location	Land Use Code	Acres	Total Value
001 063 1	30 CHASE RD	915	4.28	\$27,900
004 009 0	74 SOUTH RD	915	15.10	\$49,800
004 054 1	85 KENDALL POND RD	915	0.13	\$11,400
004 056 0	95 SOUTH RD	915	57.00	\$193,300
004 065 74	59 REAR FOREST ST	915	3.00	\$22,000
004 097 0	37 KENDALL POND RD	915	0.77	\$25,200
005 007 0	101 REAR WEST RD	915	10.00	\$120,300
005 009 24	107 WEST RD	915	1.28	\$75,600
005 009 25	105 WEST RD	915	2.78	\$30,800
005 009 26	105 REAR ALAN CR	915	3.47	\$31,800
005 010 40	REAR TANAGER WY	915	4.08	\$47,100
005 012 0	30 TANAGER WAY	915	138.96	\$469,100
005 017 0	72 WILEY HILL RD	915	73.00	\$235,500
005 058 11	103 WILEY HILL RD	915	27.50	\$196,700
006 002 1	119 HIGH RANGE RD	915	12.10	\$136,400
006 033 13	85 ADAMS RD	915	9.68	\$121,900
006 084A 0	6 ACROPOLIS AVE	915	8.00	\$97,900
006 084B 0	DIANNA RD	915	14.00	\$121,900
006 113 0	62 ADAMS RD	915	29.00	\$100,200
007 106 0	2 REAR GILCREAST RD	915	2.00	\$21,200
007 115 0	159 SOUTH RD	915	25.30	\$33,300
007 136 0	155 SOUTH RD	915	6.00	\$21,900
008 009 46-1	6A RED FERN CR	915	15.51	\$92,900
008 011 0	ROLLING RIDGE RD	915	33.00	\$44,200
008 016 0	HIGH RANGE RD	915	73.00	\$312,200
008 022 0	HIGH RANGE RD	915	36.00	\$44,900
008 024 0	227 HIGH RANGE RD	915	544.80	\$896,900
011 011 0	169 LITCHFIELD RD	915	30.00	\$461,500
011 021 0	14 REAR TETON DR	915	7.75	\$26,900
011 044A 0	21 REAR TETON DR	915	7.00	\$39,500
011 048 0	49 B REAR ROLLING RIDGE RD	915	41.00	\$88,500
011 048 1	49 A REAR ROLLING RIDGE RD	915	35.25	\$79,200
011 049 0	56 B REAR KIMBALL RD	915	14.00	\$68,000
011 050 0	49 ROLLING RIDGE RD	915	79.00	\$116,500
011 057 12	17 FAUCHER RD	915	28.54	\$210,900
011 058 91	1 SARA BETH LN	915	1.68	\$108,900
012 003 62	14 A GRAPEVINE CR	915	2.90	\$38,200
013 001 13	74 REAR HOVEY RD	915	5.10	\$24,200
013 001 14	60 REAR HOVEY RD	915	1.30	\$14,800
013 004 0	51 REAR TROLLEY CAR LN	915	9.92	\$29,300
014 029 6	58 REAR HALL RD	915	15.40	\$31,300
014 029 7	60 HALL RD	915	2.80	\$18,400
014 029 9	52 HALL RD	915	0.88	\$53,200
015 004 1	22 REAR HALL RD	915	42.18	\$38,600
015 005 0	24 REAR HALL RD	915	4.00	\$21,500
015 007 0	19 REAR HALL RD	915	8.50	\$28,200
010 001 0	TO INEXIN TIMEL IND	515	0.00	ψευ,ευυ

015 010 0	44 HALL RD	915	23.90	\$36,900
018 034 0	115 AUBURN RD	915	15.00	\$140,100

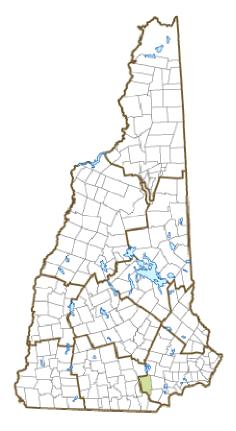
LAND AND BUILDING

Parcel ID	Location	Land Use Tax	Acres	Total Value
006 006 0	120 HIGH RANGE RD	903	13.98	\$1,068,000
006 019A 0	256 MAMMOTH RD	903	1.60	\$460,800
006 057 0	17 YOUNG RD	903	3.00	\$1,627,200
006 098 0	265 MAMMOTH RD	903	1.00	\$113,800
009 030 0	326 MAMMOTH RD	903	0.44	\$52,500
009 031 0	318 MAMMOTH RD	903	3.80	\$104,500
009 032A A	323 A MAMMOTH RD	903	0.00	\$49,300
009 041 1	280 MAMMOTH RD	903	1.52	\$858,500
009 045 0	268 C MAMMOTH RD	903	20.00	\$12,723,500
015 133 A	503 MAMMOTH RD	903	0.00	\$13,100
015 205 0	535 A MAMMOTH RD	903	0.96	\$659,900
017 005 1	20 GRENIER FIELD RD	903	2.00	\$1,703,000

Town of Londonderry, New Hampshire



Community Profile



Londonderry, NH

Community Contact Londonderry Planning & Economic Development

Colleen Mailloux, Town Planner

268B Mammoth Road Londonderry, NH 03053

Telephone (603) 432-1100 x103 Fax (603) 432-1128

E-mail cmailloux@londonderrynh.org
Web Site www.londonderrynh.org

Municipal Office Hours Monday through Friday, 8:30 am - 5 pm

County Rockingham

Labor Market Area Nashua, NH-MA NECTA Division

Tourism Region Merrimack Valley
Planning Commission Southern NH

Regional Development Corp.

Election Districts

US Congress District 1
Executive Council District 4
State Senate District 14

State Representative Rockingham County District 5

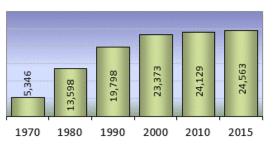
Incorporated: 1722

Origin: This region was settled by Scotch colonists in 1718 at the encouragement of Massachusetts Governor Samuel Shute, when New Hampshire was still considered part of that colony. It was at that time known as Nutfield because of heavily wooded areas. In 1722, the township was incorporated as Londonderry, after the town in Ireland from where many of the settlers had come. At the time, Londonderry was the second-largest town in New Hampshire, and included all or part of Derry, Manchester, and Windham. Early Londonderry settlers spread out into surrounding villages, bringing Scottish and Irish names such as Antrim, Derry, and Dunbarton.

Villages and Place Names: North Londonderry, West Derry, Wilson

Population, Year of the First Census Taken: 2,622 residents in 1790

Population Trends: Londonderry had the sixth largest percent change and the fourth largest numeric change over 55 years. Population change totaled



Deerfield Nottingham

Candia Epping Newfields Greenland Ryc Stratham Ryc Portsmouth Ryc Stratham Ryc East Kingston Kensington Hampton Atkinson Plaistow

Nottingham

Newington Portsmouth Ryc Castle Portsmouth Ryc Greenland Ryc Exète North Hampton Kensington Hampton Seabrook

Nottingham Newington Ryc Castle Portsmouth Ryc Castle P

22,106, from 2,457 in 1960 to 24,563 in 2015. The largest decennial percent change was an 154 percent increase between 1970 and 1980, which followed an 118 percent increase the previous decade. The 2015 Census estimate for Londonderry was 24,563 residents, which ranked tenth among New Hampshire's incorporated cities and towns.

Population Density and Land Area, 2015 (US Census Bureau): 584.4 persons per square mile of land area. Londonderry contains 42.0 square miles of land area and 0.1 square miles of inland water area.

MUNICIPAL SERVICES		DEMOGRAPHICS	(115	Census Bureau)
Type of Government	Town Council		ommunity	County
Budget: Municipal Appropriations, 2018	\$30,829,615	2015	24,563	299,006
Budget: School Appropriations, 2017-2018	\$71,210,426	2010	24,129	295,223
Zoning Ordinance	1962/16	2000	23,373	278,748
Master Plan	2012	1990	19,798	246,744
Capital Improvement Plan	Yes	1980	13,598	190,345
Industrial Plans Reviewed By	Planning Board	1970	5,346	138,951
Boards and Commissions		Demographics, American Comm	nunity Survey (ACS) 2	2011-2015
Elected: Town Council; School; Budget; I		Population by Gender Male 12,240	Female	12,323
Appointed: Planning; Conservation; Recreated Heritage; ZBA	tion; Elder Affairs;	·	remaie	12,323
		Population by Age Group	1	102
Public Library Leach		Under age 5		,102
		Age 5 to 19 Age 20 to 34		5,627 5,941
EMERGENCY SERVICES		Age 35 to 54		7,505
Police Department	Full-time	Age 55 to 64		,503 8,578
Fire Department	Municipal	Age 65 and over		,810
Emergency Medical Service	Municipal	Median Age		l.0 years
Nearest Hospital(s) Dis	stance Staffed Beds	_	25	•
Parkland Medical Center, Derry	1 miles 82	Educational Attainment, popular	•	
		High school graduate or higher	er .	95.3% 41.9%
		Bachelor's degree or higher		41.5%
UTILITIES		INCOME, INFLATION ADJUSTED \$	(,	ACS 2011-2015)
Electric Supplier Eversource Energ	gy; NH Electric Coop	Per capita income		\$39,687
Natural Gas Supplier	Liberty Utilities	Median family income		\$107,657
Water Supplier Pennichuck; Manche	ster Water Works &	Median household income		\$92,264
	private wells	Median Earnings, full-time, year Male	r-round workers, 16 ye	ears and over \$73,795
	e septic & municipal	Female		\$45,026
Municipal Wastewater Treatment Plant	No			φ 10,020
Solid Waste Disposal		Individuals below the poverty le	vel	2.6%
Curbside Trash Pickup	Municipal			
Pay-As-You-Throw Program Recycling Program	No	LABOR FORCE		(NHES – ELMI)
Recycling Program	Voluntary	Annual Average	2006	2016
Telephone Company	Fairpoint	Civilian labor force	14,430	15,045
Cellular Telephone Access	Yes	Employed	13,944	14,622
Cable Television Access	Yes	Unemployed	486	423
Public Access Television Station	Yes	Unemployment rate	3.4%	2.8%
High Speed Internet Service: Business	Yes	Faces 200 200 0 18/2 200		(NULEC ELAU)
Residential	Yes	EMPLOYMENT & WAGES Annual Average Covered Employ	yment 2006	(NHES – ELMI) 2016
2 - (2)		Goods Producing Industries	yment 2000	2010
	enue Administration)	Average Employment	3,710	3,621
2016 Total Tax Rate (per \$1000 of value)	\$21.50	Average Weekly Wage	\$1,053	
2016 Equalization Ratio	94.4 \$20.46	, ,	71,000	,
2016 Full Value Tax Rate (per \$1000 of value)	320.40	Service Providing Industries		
			8,780	8,824
2016 Percent of Local Assessed Valuation by Pro	perty Type	Average Employment	•	•
2016 Percent of Local Assessed Valuation by Pro Residential Land and Buildings	perty Type 62.9%	Average Employment Average Weekly Wage	\$ 71 ⁴	•
		Average Weekly Wage	•	•
Residential Land and Buildings	62.9%	Average Weekly Wage Total Private Industry	\$ 714	\$ \$46
Residential Land and Buildings Commercial Land and Buildings	62.9% 18.9%	Average Weekly Wage	•	\$ 846 0 12,445

Government (Federal, State, and Local)

Total, Private Industry plus Government

1,282

\$ 758

13,773

\$810

1,043

\$1,079

13,488

\$ 980

Average Employment

Average Weekly Wage

Average Employment

Average Weekly Wage

8,870

7,310

289

816

455

Total Housing Units

Single-Family Units, Detached or Attached

Two to Four Units in Structure

Mobile Homes and Other Housing Units

Five or More Units in Structure

Units in Multiple-Family Structures:

EDUCATION AND CHILD CARE

Schools students attend: Londonderry operates grades K-12 District: SAU 12
Career Technology Center(s): Manchester School of Technology Region: 15

Educational Facilities (includes Charter Schools)	Elementary	Middle/Junior High	High School	Private/Parochial
Number of Schools	4	1	1	2
Grade Levels	P K 1-5	6-8	9-12	P K 1-12
Total Enrollment	1,848	1,020	1,521	107

Nearest Community College: Nashua

Nearest Colleges or Universities: New England; Southern NH University; UNH-Manchester

2017 NH Licensed Child Care Facilities (DHHS-Bureau of Child Care Licensing)

Total Facilities: 21 Total Capacity: 1,439

LARGEST BUSINESSES	Product/Service	EMPLOYEES	ESTABLISHED
L-3 Warrior Systems	Laser aiming & illumination devices manufacturer	761	
Harvey Industries	Window manufacturer	500	2007
Fed-Ex Ground	Parcel delivery service	500	2014
Londonderry School District	Education	493	
Stonyfield Farms	Yogurt producer	375	1989
United Parcel Service Inc.	Parcel delivery services	288	1993
Pratt & Whitney/UPS	Distribution center for parts, tools, and supplies	200	2015
Coca Cola	Beverage manufacturer	200	
Vibro-meter	Aerospace component manufacturer	188	
Continental Paving	Road construction	165	1986
Employer Information Supplied by Mur	nicipality		

TRANSPORTATION (distances estimated from city/town hall)

Road Access US Routes

State Routes 28, 102, 128
Nearest Interstate, Exit I-93, Exits 4 - 5

Distance Local access

Railroad No Public Transportation CART

Nearest Public Use Airport, General Aviation

Manchester-Boston Regional Runway 9,250 ft. asphalt Lighted? Yes Navigation Aids? Yes

Nearest Airport with Scheduled Service

Manchester-Boston RegionalDistanceLocalNumber of Passenger Airlines Serving Airport4

Driving distance to select cities:

Manchester, NH11 milesPortland, Maine103 milesBoston, Mass.73 milesNew York City, NY246 milesMontreal, Quebec269 miles

COMMUTING TO WORK (ACS 2011-2015)

Workers 16 years and over	
Drove alone, car/truck/van	85.6%
Carpooled, car/truck/van	5.6%
Public transportation	0.7%
Walked	0.7%
Other means	0.5%
Worked at home	6.9%
Mean Travel Time to Work	31.0 minutes

Percent of Working Residents: ACS 2011-2015

Working in community of residence	25.8
Commuting to another NH community	48.1
Commuting out-of-state	26.1

RECREATION, ATTRACTIONS, AND EVENTS

- X Municipal Parks
- X YMCA/YWCA
 - Boys Club/Girls Club
- X Golf Courses
- X Swimming: Indoor Facility Swimming: Outdoor Facility Tennis Courts: Indoor Facility
- X Tennis Courts: Outdoor Facility Ice Skating Rink: Indoor Facility
- Bowling Facilities

 X Museums
- X Cinemas
- Performing Arts Facilities
- X Tourist Attractions
- X Youth Organizations (i.e., Scouts, 4-H)
- X Youth Sports: Baseball
- X Youth Sports: Soccer
- X Youth Sports: Football
- **X** Youth Sports: Basketball
- X Youth Sports: Hockey
 - Campgrounds
 - Fishing/Hunting
 - Boating/Marinas
- X Snowmobile Trails
- X Bicycle TrailsX Cross Country

Х

Cross Country Skiing

Beach or Waterfront Recreation Area

Overnight or Day Camps

Nearest Ski Area(s): McIntyre, Gunstock, Sunapee

Other: Hiking; Tupelo Music Hall; Orchards/Farm Experience

Dates Town Offices Are Closed

Holiday

Date Closed

President's Day	Monday	February 19, 2018
Memorial Day	Monday	May 28, 2018
Independence Day	Wednesday	July 4, 2018
Labor Day	Monday	September 3, 2018
Columbus Day	Monday	October 8, 2018
Veteran's Day	Monday	November 12, 2018
Thanksgiving Holiday	Thursday	November 22, 2018
Thanksgiving Holiday	Friday	November 23, 2018
Christmas Holiday	Noon, Monday	December 24, 2018
Christmas Holiday	Tuesday	December 25, 2018
New Year's Holiday	Noon, Monday	December 31, 2018
New Year's Holiday	Tuesday	January 1, 2019

LONDONDERRY



NO TRASH PICKUP/REMOVAL DATES

Trash and Recycling pick up will be **delayed one day** for all recognized holidays:

Memorial Day	Monday	May 28, 2018
Independence Day	Wednesday	July 4, 2018
Labor Day	Monday	September 3, 2018
Thanksgiving Day	Thursday	November 22, 2018
Christmas Day	Tuesday	December 25, 2018
New Year's Day	Tuesday	January 1, 2019

If you have any questions regarding trash removal or recycling, please call:

Public Works Department at 432-1100 Ext. 139

TOWN OF LONDONDERRY, NH

EMERGENCY NUMBERS

Fire 911 Statewide Emergency 911 Ambulance 911 Civil Defense 432-1125 Police 911 Poison Control 1-800-562-8236

MUNICIPAL SERVICES - Connecting All Departments at 268 Mammoth Road: 432-1100

Administration Ext. Kevin Smith – Town Manager 111 Lisa Drabik – ATM/ Personnel Director 150 Steve Cotton – Admin. Support 119 Kirby Brown – Executive Assistant 120 Assessing Department 110 Richard Brideau – Assessor 109 Beth Hamilton – Assessment Tech. 110 Adrienne Summers – Secretary 135 Assessing General Number 190 Building, Health & Zoning Department 190 Richard Canuel – Sr. Bldg. Inspec. 107 Dan Kramer – Asst. Bld. Inspec. 108 Nick Codner – Code Enforcement Officer 161 Libby Canuel – Building Permit Technician 140 Lorna Palumbo – Building Secretary (PT) 112 Building Department 115 Finance Department 102 Sally Faucher – Payroll Clerk 141 Leiann Cotton – A.P. Clerk 143 Justin Campo – Senior Accountant 138 Human Resources 143 Lisa Drabik – ATM/ Personnel Director 150 Tara Koza – Benefits Coo	Kevin Smith – Town Manager Lisa Drabik – ATM/ Personnel Director Steve Cotton – Admin. Support Kirby Brown – Executive Assistant Richard Brideau – Assessor Beth Hamilton – Assessment Tech. Adrienne Summers – Secretary Assessing General Number Building, Health & Zoning Department Richard Canuel – Sr. Bldg. Inspec. Dan Kramer – Asst. Bld. Inspec. Nick Codner – Code Enforcement Officer Libby Canuel – Building Permit Technician Lorna Palumbo – Building Secretary (PT) Building Department Doug Smith – Finance Director Sally Faucher – Payroll Clerk Leiann Cotton – A.P. Clerk Justin Campo – Senior Accountant Human Resources Lisa Drabik – ATM/ Personnel Director Tara Koza – Benefits Coordinator Tom Roy Tom Hodge Josh Hatchett It Department Colleen Mailloux – Town Planner Laura Gandia – Associate Planner Casey Wolfe – Department Secretary (PT) 112 Lip Secretary (PT) Lip Secretar
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Christie Campbell – Clerk 114	
Melanie Cavedon – Clerk 113	Melanie Cavedon – Clerk 113
Beth Morrison (PT) – Clerk 133	
	Dawn Nadin – Clerk 116
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Dawn Nadin – Cierk	

Town Council Office	Ext. or #
Kirby Brown – Executive Asst.	120
Town Council: (Voice Mail Only)	
Tom Dolan - Chair	165
Jim Butler	167
John Farrell – Vice Chair	164
Joe Green	168
Ted Combes	166
Treasurer	
Kathy Wagner	162
Londonderry Access Center	
Drew Caron – Director Cable & Tech.	179
Erin Brodman – Training Coord./CS	185
Helen Borelli – Volunteer Coord.	124
Fire Department	
Darren O'Brien – Chief	432-1124
Non-Emergency Dispatch	432-1124
Brian Johnson – Div. Chief – Fire Prev.	312
Suzanne Roy – Executive Assistant	340
Leach Library	
Barbara J. Ostertag – Holtkamp –Director	432-1132
Children's Services	432-1127
Police Department	
William R. Hart – Chief	432-1118
Suzanne Hebert – Executive Assistant	432-1145
Mike Bennett – Animal Control (PT)	432-1138
Non-Emergency Dispatch	432-1118
Recreation	
Art Psaledas – Director	437-2675
Senior Affairs	
Cathy Blash – Director	432-8554
Schools	
Superintendent's Office	432-6920
High School	432-6941
Middle High School	432-6925
Matthew Thornton	432-6937
Moose Hill Kindergarten	437-5855
North School	432-6933
South School	432-6956

TOWN OFFICE HOURS

All Offices: Monday through Friday, 8:30 AM to 5:00 PM Town Clerk's Office: 8:30 AM to 5:00 PM

LEACH LIBRARY HOURS

Monday through Thursday, 9:00 AM to 8:00 PM Friday, 9:00 AM to 5:00 PM Saturday, 9:00 AM to 5:00 PM