



**Town of Londonderry, New Hampshire**  
**Trustees of the Trust Fund - Meeting Agenda**  
**May 25<sup>rd</sup>, 2023 3:00pm**  
**Sunnycrest Conference Room**

- 1) Call to order
- 2) Introductions
  - a) Jonathan Esposito: 3-Year Term 2026
  - b) Jim Green: 2-Year Term 2025
  - c) Cindi Rice-Conley: 1-Year Term 2024
- 3) New Business
  - a) NHMA Training Discussion
  - b) Bookkeeper Assignment
    - i) Determination on keeper of the minutes
  - c) Review of Trusts and Reserves
    - i) Banking review
    - ii) Financial Advisor review
  - d) Release of Funds
    - i) Council Order 2023-01: An Order Relative to the Expenditure of Maintenance Trust Fund for Various Projects (02/06/2023)
      - (a) \$17,500.00 Winter Maintenance
    - ii) Council Order 2023-02: An Order Relative to the Distribution of Fire Equipment Capital Reserve Funds (03/06/2023)
      - (a) \$173,293.88 MLO (E1, E2, E3, & E4), Regulators, High-Rise Packets, Supply Hose Load-out, Attach Hose Load-Out
    - iii) Council Order 2023-03: An Order Relative to Expenditure Maintenance Trust Fund for Various Projects (04/10/2023)
      - (a) \$6,840.00 Winter Maintenance
    - iv) Council Order 2023-04: An Order Relative to Expenditure Maintenance Trust Fund for Fire Houses HVAC Building Maintenance System (04/10/2023)
      - (a) \$34,600.00 Migrate and upgrade Fire houses HVAC to BMS
    - v) Council Order 2023-05: An Order Relative to Expenditure of Roadway Maintenance Trust Funds (05/15/2023)
      - (a) \$35,000.00 Signal Improvement Project at Grenier Field Road



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**Trustees of the Trust Fund - Meeting Agenda**  
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**Sunnycrest Conference Room**

- vi) Cemetery Trust \$17,500.00 to Reimburse the Town for maintenance of Cemeteries
  - (a) Annual appropriation from the Cemetery Trust fund to reimburse the Town for the cost of maintenance on the cemeteries. This funding comes from the income earned on the perpetual care balance.
  
- vii) School District Releases
  - (a) Building & Grounds Capital Reserve (05/23/2023)
    - (i) \$564,137.99 Asbestos Abatement, Pneumatic Controls Conversion, Roof Replacement & Repairs, Security System Upgrades, Sealcoating and Line Striping.
  
  - (b) District Information Technology Infrastructure Capital Reserve (05/23/2023)
    - (i) \$28,023.60 Harbor Networks: Wireless and Remote Support, Insight: Server, Northeast Cable Network: Patch Cable
  
  - (c) Equipment Capital Reserve (05/23/2023)
    - (i) \$42,443.50 Sousaphone, Tenor Sax, Electric Upright Piano with dollies, Bass Clarinets, Digital Piano with dolly, Concert Baritone Hone, Piccolos, Student Chairs, Student Desks, Carpet Extractor, Snow Blower
  
  - (d) Vehicle & Machinery Capital Reserve (05/23/2023)
    - (i) \$101,695.00 Purchase of Ford Truck, and Work Van
  
  - (e) Jacob Naar Scholarship Expendable Trust Fund (05/23/2023)
    - (i) \$8,888.00 4 Scholarships at \$2,222 each to the winners of the Jacob Naar Scholarship
  
- e) Discussion of State reporting requirements and September 1<sup>st</sup> deadline.
  
- 4) Old Business
  - a) Enter previous e-mail correspondence between board into minutes.
    - i) Discussion on any questions asked during initial e-mail exchanges.
  
- 5) Set next meeting date
  - a) Discuss potential meeting schedule
  
- 6) Adjournment

# ORDER #2023-01

An Order Relative to

## **EXPENDITURE OF MAINTENANCE TRUST FUNDS FOR VARIOUS PROJECTS**

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Reading: 2/06/2023

Adopted: 2/06/2023

**WHEREAS** voters since 2003 have approved funding for the maintenance and repair of public buildings and grounds in the town; and

**WHEREAS** by the Town Council of the Town of Londonderry that the Town Treasurer is hereby ordered to expend \$17,500.00 from the Expendable Maintenance Trust Fund for the aforementioned repairs and improvements.

**NOW THEREFORE BE IT ORDERED** by the Town Council of the Town of Londonderry that the Town Treasurer is hereby ordered to expend \$17,500.00, from the Expendable Maintenance Trust Fund for the aforementioned repairs and improvements.

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John Farrell, Chairman  
Town Council

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Sharon Farrell  
Town Clerk

**A TRUE COPY ATTEST:**  
2/06/2023

Des

**Winter Maintenance #2 - TH, LFD, LPD**

This EMTF request is to allow for a draw request is for \$17,500 which is a little under the previous 5 fiscal years from the Expense requested in order to prevent requesting already occurred. This request will be used other any other winter maintenance item (TH, Library, LPD, Access Center, Center, Senior Center). If the total amount of Winter request will be void after June 30, 2023. If exceeds \$17,500 there will be a third amount determined based on what month the funds paid for can be provided upon request at

# ORDER 2023-02

An order relative to  
*The Distribution of Fire Equipment Capital Reserve Funds*

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First Reading: 03/06/2023  
Second Reading: Waived  
Adopted: 03/06/2023

**WHEREAS** the Town of Londonderry, by adoption of Warrant Article 6 at the March 13, 2012, established the Fire Equipment Capital Reserve and authorized the Town Council as agents to expend from this capital reserve, and;

**WHEREAS** the Fire Department desires to purchase MLO (E1, E2, E3 & E4) (\$52,320.88), Regulators (\$31,500) High-Rise Packets (\$20,094), Supply Hose Load-Out (\$34,110), and Attack Hose Load-Out (\$35,269); and

**WHEREAS** the Fire Department has selected Industrial Protection Services LLC (IPS) as the vendor for the purchase of the aforementioned equipment with a local amount of \$173,293.88; and

**WHEREAS** there is sufficient funds in the Fire Equipment Capital Reserve for the purchase of the aforementioned equipment;

**NOW THEREFORE BE IT ORDERED** by the Londonderry Town Council that the Finance Department is hereby directed and authorized to expend from the Fire Department Equipment Reserve Fund the sum \$173,293.88.

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John Farrell - Chairman  
Town Council

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Sharon Farrell - Town Clerk

(TOWN SEAL)

**A TRUE COPY ATTEST:**  
03/06/2023



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**DEPUTY CHIEFS**  
FRED HEINRICH  
BO BUTLER

**FIRE PREVENTION**  
BRIAN JOHNSON

**CHIEF OF DEPARTMENT**  
**EMERGENCY MANAGEMENT DIRECTOR**  
DARREN M. O'BRIEN  
*dobrien@londonderrynh.org*

**BATTALION CHIEFS**  
JEREMY MAGUE  
PHILIP LEBLANC  
BRUCE HALLOWELL  
JEFFREY ANDERSON

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## CAPITAL REQUEST PRESENTATION

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**DEPUTY CHIEFS**  
FRED HEINRICH  
BO BUTLER

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## CONTENTS

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| Mission Statement

| Capital Reserve Request

| Vendor Expectations

| Fire Hose Needs

| Vendor Hose Quote

| Minimum Load-Out Needs

| Vendor Minimum Load-Out Quotes



**DEPUTY CHIEFS**  
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## MISSION STATEMENT

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*To economically and efficiently prevent or reduce the loss of life and property in Londonderry resulting from fires, medical emergencies, disasters, and hazardous materials incidents.*

*To protect and maintain the well-being of the community and to respond to the needs of its citizens in a professional and courteous manner.*

*The Primary Goal (mission) of the Fire/Rescue Department is to Protect Life and Property. In order to achieve this goal, there are three areas of necessary resources: Personnel, Facilities, and Emergency Vehicles and Equipment.*

*The department operates under five divisions that utilize these resources, Administration, Operations, Fire Prevention, Communications, and Technical Services. Each division is assigned subsidiary goals and objectives to achieve our mission.*





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[dobrien@londonderrynh.org](mailto:dobrien@londonderrynh.org)

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## CAPITAL RESERVE REQUEST

*MISSION - GOAL - END STATE*

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### MISSION | SAVE LIVES & PROTECT PROPERTY

In order to effect our mission, firefighters must be outfitted with the proper tools, equipment & fire hose of the trade. Therefore, the Chief of Department tasked us with creating a 'Minimum Load-Out' (MLO) of equipment & fire hose. The MLO represents the *minimum* that must be carried on our four Fire Engines at baseline to carry out the Mission of the Londonderry Fire Department.

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### GOAL | ENGINE EQUIPMENT & HOSE INVENTORY

- ◆Conduct apparatus inventories
  - ◆Identify & determine the MLO standard
  - ◆Create a list of equipment/hose needed to meet the MLO standard
  - ◆Secure quotes
  - ◆Make Capital Request
- 

### END STATE | EFFECTIVE ENGINE COMPANIES

Mission-Readiness of four (4) fully outfitted Fire Engines that are more effective & efficient to better meet the challenges of the Town & its residents. While in the MLO process, achieve & maintain compliance with the following National Fire Protection Association (NFPA) standards:

- ◆NFPA 1901 - Standard for Automotive Fire Apparatus
  - ◆NFPA 1931 - Standard for Ground Ladders
  - ◆NFPA 1961 - Standard for Fire Hose
  - ◆NFPA 1981 - Standard for Self-Contained Breathing Apparatus
  - ◆NFPA 1983 - Standard for Life Safety Rope & Equipment
- 

### CAPITAL RESERVE | REQUEST AMOUNT

Londonderry Fire Department respectfully & humbly requests \$173,293.88 from our Capital Reserve to reach our 'End State.'

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FRED HEINRICH  
BO BUTLER

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## VENDOR EXPECTATIONS

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'Vendor Expectations' apply to the three (3) vendors listed below:

- Fire Tech & Safety (FT&S)
- Industrial Protection Services (IPS)
- Harrison Shrader Enterprises (HSE)

The Londonderry Fire Department must outfit its Engine Companies with a 'Minimum Load-Out' (MLO) of Tools & Equipment (T&E) to achieve baseline, and

The Londonderry Fire Department, in accordance with NFPA 1901, must fully outfit its Engine Companies with fire hose to support the Department's mission, and

The Londonderry Fire Department must plan responsibly & proactively in ensuring adequate fire hose is maintained in a reserve status for mission-readiness.

In order to get this accomplished, the following is needed, as applicable, from our vendors:

1. Fire Hose Quote:
  - a. Use the document titled 'Fire Hose Needs' as a reference
2. Minimum Load-Out Quote:
  - a. Use the document titled 'Minimum Load-Out Needs' as a reference
3. MA State Bid:
  - a. Ensure 'MA State Bid' is listed and/or supported by the Vendor, in the quote itself

## FIRE HOSE NEEDS

### RACK HOSE NEEDS (One Engine's-Worth of Hose for Mission-Readiness in Reserve)

SIZE	JACKET TYPE	THREAD TYPE	# of Lengths	FOOT LENGTH
1 ¾"	Double	NPSH	17 @ 50'	850'
2.5"	Double	NH	5 @ 50'	250'
3"	Double	NH	10 @ 50'	500'
5"	Double	STORZ	10 @ 100'	1,000'

### ENGINE 4's HOSE NEEDS

SIZE	JACKET TYPE	THREAD TYPE	# of Lengths	FOOT LENGTH
1 ¾"	Double	NPSH	6 @ 50'	300'
2.5"	Double	NH	1 @ 50'	50'
3"	Double	NH	2 @ 50'	100'
5"	Double	STORZ	3 @ 100'	300'

### MLO HIGH-RISE PACK HOSE NEEDS

SIZE	JACKET TYPE	THREAD TYPE	# of Lengths	FOOT LENGTH
1 ¾"	Double	NPSH	6 @ 50'	300'
2.5"	Double	NH	3 @ 50'	150'

### SYMMES DRIVE REPLACEMENT HOSE NEEDS

SIZE	JACKET TYPE	THREAD TYPE	# of Lengths	FOOT LENGTH
1 ¾"	Double	NPSH	5 @ 50'	250'
5"	Double	STORZ	3 @ 100'	300'
5"	Double	STORZ	1 @ 20'	20'

### DISTRICT SPECIFIC HOSE NEEDS

SIZE	JACKET TYPE	THREAD TYPE	# of Lengths	FOOT LENGTH
1 ¾"	Double	NPSH	1 @ 50'	50'

### TOTAL HOSE NEEDED TO ORDER

SIZE	JACKET TYPE	THREAD TYPE	# of Lengths	FOOT LENGTH
1 ¾"	Double	NPSH	35 @ 50'	1,750'
2.5"	Double	NH	9 @ 50'	450'
3"	Double	NH	12 @ 50'	600'
5"	Double	STORZ to STORZ	16 @ 100'	1,600'
5"	Double	STORZ to STORZ	4 @ 20'	80'
5"	Double	STORZ to 4.5" Thread	4 @ 20'	80'

*\*Not included are the pony lengths BC Roger ordered months ago that have yet to arrive due to supply chain issues.*

## MINIMUM LOAD-OUT NEEDS

*Based off Engine Co. Inventories to complete the MLO*

<b>ENGINE 1</b>	<b>ENGINE 2</b>	<b>ENGINE 3</b>	<b>ENGINE 4</b>
Fire Line Tape (x1)	Fire Line Tape (x2)	Mini Spanner (x1)	Fire Line Tape (x1)
Blitz Fire Tip: 1"/1.25"/1.5"	Boston Coupling Wrench (x1)	5" Storz to 2 ½ Male (x1)	Mini Spanner (x1)
Hose Strap (x1)	Blitz Fire Tip: 1"/1.25"/1.5"	5" Pony- Storz to 4.5" Thread (x1)	1.75" Combination Nozzle (x1)
5" Storz Cap (x1)	Rubber Mallet (x1)	Rubber Mallet (x1)	Decon Hose w/ Reducer @ Garden Hose (x1)
Boston Rake (x1)	5" to 6" Double Female (x1)	New York Roof Hook (x1)	Blitz Fire (x1)
Sawzall Blades	Gated Wye (x1)	Rural Hitch (x1)	Blitz Fire Tip: 1"/1.25"/1.5"
50' of 2 ½" hose (HR Kit)	5" Storz to 2.5" Male (x1)	½ Sked (x1)	Hose Roller (x1)
50' of 1 ¾" hose (XLay)	Half-SKED (x1)	50'- 2 ½ Hose (x1)	5" Storz to 2 ½" Male (x1)
Gated Wye (x2)	Carabiner (x1)	Gated wye (x2)	5" Storz to 2.5" Female (x1)
XXL PFD (x1)	HR Pack: 50' - 2.5" Hose (x1) Gated Wye (x1) Spanners (x1) Smooth Bore (x1)	Spanner (2)	5" Storz Cap (x1)
Smooth Bore Nozzle for HR Pack (x1)	Tool Bag: Plier Set Screwdriver Set Small Crescent Set	Smooth Bore Nozzle (x1)	1 ¾" Double Male (x1)
Wedge Bag & Wedges	Spanner (x1) (hydrant bag)	Tool Bag (x1)	1 ¾" Double Female (x1)
Temp Gun (x1)	Collapsible Traffic	Plier Set	Plaster Hook 5' (x1)

	Cones (x6)		
Wand & Tubing (hazmat box)		Screwdriver Set	New York Roof Hook 6' (x1)
Half-SKED (x1)		Small Crescent Wrench	5" Storz Rural Hitch (x1)
Collapsible Cones (x6)		Rope Rescue Kit (All)	½ SKED (x1)
Step Cribbing (x2)		Gate Valves (x2)	Sawzall w/ Case (x1)
		Welding Gloves (x1)	Gated Wye for 1.75"
		Collapsible Cones (x6)	Rope Rescue Kit <ul style="list-style-type: none"> <li>● MPD-1</li> <li>● Anchor strap-1</li> <li>● 200' 13mm Rope-1</li> <li>● Single Pulley-1</li> <li>● Double Pulley-1</li> <li>● Carabiners-5</li> <li>● Prusik-2</li> </ul>
		PPE Bag	Spanners (x3)
		Temp Gun (x1)	1 ¾" Smooth Bore Nozzle
		Ice Water Suit (x1)	Hazmat Kit Bag (Home Depot) <ul style="list-style-type: none"> <li>● Misc. Wooden plugs</li> <li>● Dowels</li> <li>● LP shutoff valve</li> <li>● Chemical classifiers strips</li> <li>● Football patch</li> <li>● Golf ball patch</li> <li>● Patch putty</li> </ul>
		Binoculars (x1)	Extension Cord (x1)

		Step Cribbing (x2)	Glass (x1)
			Battery Powered PPE Fan (x1)
			2 ½" Gate Valve
			Webbing for Chimney Kit (x1)
			Pig (x1)
			Step Cribbing (x2)
			PFD XL (x1)
			PFD XXL (x2)
			Chain Saw (x1)
			Set of Irons (x1)
			XL Ice Water Suit (x1)
			TIC (x1)
			4 Gas w/ PID (x1)
			Orange Box Light (x1)





# Quotation

**HSE**

475 Pleasant Street. Suite 14  
 Lewiston, Me 04240  
 207-241-0325 Fax: 207-553-2288  
[www.hsefiresafety.com](http://www.hsefiresafety.com)

Date: 3/25/2023	Submitted By: Bill Shrader
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**Quotation For:**

Londonderry Fire

Attn: Lt. Lamy

CONTACT:	EST. SHIP DATE	SHIP VIA	TERMS
		Best way	Net 30 days

QUANTITY	DESCRIPTION		EXT. PRICE
	COMMBUYS PSE01 Vendor Code: VC00007703336		
35	Mercedes Textiles Kraken EXO 1.75" x 50' Hose w/Wayout Couplings, NPSH Thread.	\$245.00	\$ 8,575.00
9	Mercedes Textiles Kraken EXO 2.5" x 50' Hose w/Wayout Couplings, NH Thread.	\$339.00	\$ 3,051.00
12	Mercedes Textiles Kraken EXO 3" x 50' Hose w/2.5" Wayout Couplings, NH Thread.	\$389.00	\$ 4,668.00
16	Mercedes Textiles Megaflo Breather 5" x 100' Hose w/5" Stortz Ireflect Couplings.	\$929.00	\$ 14,864.00
4	Mercedes Textiles Megaflo Breather 5" x 20' Hose w/Stortz Ireflect Couplings.	\$389.00	\$ 1,556.00
4	Mercedes Textiles Megaflo Breather 5" x 20' Hose w/4" Stortz Ireflect Couplings.	\$545.00	\$ 2,180.00
	Shipping & Handling		\$ 375.00

		<b>Total</b>	<b>\$ 35,269.00</b>
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SIGNATURE:	ABOVE PRICING WILL BE HONORED FOR:
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# Quotation

**HSE**  
 475 Pleasant Street, Suite 14  
 Lewiston, Me 04240  
 207-241-0325 Fax: 207-553-2288  
[www.hsefiresafety.com](http://www.hsefiresafety.com)

Date: 2/25/2023	Submitted By: Bill Shrader
--------------------	-------------------------------

**Quotation For:**

Londonderry Fire

Attn: Lt. Lamy

CONTACT:	EST. SHIP DATE	SHIP VIA	TERMS
		Best way	Net 30 days

QUANTITY	DESCRIPTION		EXT. PRICE
45	COMMBUYS PSE01 Vendor Code: VC0000770336  Mercedes Textiles Megaflo Breather 4" x 100' Hose w/4" Stortz Ireflect Couplings.	\$745.00	\$ 33,525.00
	Shipping & Handling		\$ 585.00
		<b>Total</b>	<b>\$ 34,110.00</b>
SIGNATURE:		ABOVE PRICING WILL BE HONORED FOR:	



FIRE TECH & SAFETY OF NEW ENGLAND, INC.  
 100 Business Park Dr., Unit 6  
 Tyngsborough, MA 01879  
 1-800-256-8700 Fax (978) 649-6833



Name / Address
LONDONDERRY FIRE DEPT-NH 280 MAMMOTH RD. LONDONDERRY, NH 03053

## Quote

Date	Quote #
10/14/2022	198403
Valid for 15 Days	



Project	Terms	Rep
	Net 30	D&B

Qty	Description	Unit Price	Total
3	PRO-PAK BARRICADE TAPE, "FIRE LINE DO NOT CROSS"	14.00	42.00
1	TASK FORCE UNIVERSAL SPANNER WRENCH	33.00	33.00
2	TASK FORCE TIPS-3 STACKED TIPS	420.00	840.00
1	KOCHEK SKIPPER SPANNER WRENCH	37.08	37.08
2	TASK FORCE 2.5" NH M X 5" STORZ ADAPTER	179.00	358.00
1	KEY HOSE DJ 25' 5" X 4.5" HYDRANT JUMPER	712.00	712.00
1	GEMTOR-HOSE & LADDER STRAP 1" YELLOW NYLON WEBBING	49.00	49.00
2	FIRE HOOKS-CONNECTION MALLETT 2 LBS	24.00	48.00
1	TASK FORCE 5" STORZ CAP	143.00	143.00
1	FIRE HOOKS 5' BOSTON RAKE WITH D HANDLE	156.00	156.00
1	TASK FORCE ADAPTER, 5" F SWIVEL NH X 6" F SWIVEL NH	318.00	318.00
1	FIRE HOOKS 6' NEW YORK ROOF HOOK	145.80	145.80
1	AMKUS 9" EXTRICATION BLADES 5 PACK	132.00	132.00
4	TASK FORCE TIPS GATED WYE 2 1/2" NST X 2-1 1/2" NPSH	464.00	1,856.00
4	TASK FORCE TIPS FORESTRY WYE 1 1/2" NPSH F X 2 1 1/2" NPSH M	211.00	844.00
1	TASK FORCE JUMBO SIAMESE 5" STORZ ALL AROUND	1,369.00	1,369.00
3	KEY HOSE BIG TEN DJ 2.5" X 50'	225.00	675.00
3	SKED SK-220-OR HALF SKED	256.00	768.00
1	KEY HOSE BIG TEN DJ 1.75" X 50'	177.00	177.00
18	DICKE SAFETY 28" COLLAPSIBLE CONE	47.00	846.00
1	MUSTANG XXL PFD MV3128 T2	76.00	76.00
4	TASK FORCE SINGLE JUMBO SPANNER	34.00	136.00
3	TASK FORCE VALVE WITH GRIP, 1.5" NPSH X 1.5" NPSH	389.00	1,167.00
3	TASK FORCE STRAIGHT TIP 15/16" NPSH	124.00	372.00
4	TURTLE PLASTICS INTERMEDIATE STEP CHOCK	298.00	1,192.00
1	PELICAN IM50QT HAZMAT BOX	299.00	299.00
1	MUSTANG ICE COMMANDER ICE RESCUE SUIT	1,379.00	1,379.00
1	CMC "CLUTCH"	748.00	748.00
6	CMC STEEL CARABINEER TWIST LOCK	68.00	408.00
1	PETZEL ANCHOR STRAP	59.00	59.00
1	STERLING 1/2" HTP STATIC 13MM X 300' (46M) YELLOW	377.00	377.00
1	CMC RESCUE PULLEY	74.00	74.00

**Total**

Notice: One or more of the products listed above may contain PFAS. For detailed product information please call 800-256-8700.

Fire Tech & Safety Terms and Conditions: <https://firetechusa.com/FTSTAC.pdf>

Unless otherwise noted on this quote, freight may be added at time of invoicing as Prepay & Add terms

FIRE TECH & SAFETY OF NEW ENGLAND, INC.  
 100 Business Park Dr., Unit 6  
 Tyngsborough, MA 01879  
 1-800-256-8700 Fax (978) 649-6833



## Quote

Name / Address
LONDONDERRY FIRE DEPT-NH 280 MAMMOTH RD. LONDONDERRY, NH 03053

Date	Quote #
10/14/2022	198403
Valid for 15 Days	



Project	Terms	Rep
	Net 30	D&B

Qty	Description	Unit Price	Total
1	CMC DOUBLE RESCUE PULLEY	122.00	122.00
2	STERLING PRUSIK PER FOOT	2.55	5.10
1	SHIPPING & HANDLING TO BE INVOICED ADDITIONALLY AT TIME OF DELIVERY AS PER MASS STATE BID PSE-01	0.00	0.00

	<b>Total</b>	<b>\$15,962.98</b>
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Notice: One or more of the products listed above may contain PFAS. For detailed product information please call 800-256-8700.

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 100 Business Park Dr., Unit 6  
 Tyngsborough, MA 01879  
 1-800-256-8700 Fax (978) 649-6833



Name / Address
LONDONDERRY FIRE DEPT-NH 280 MAMMOTH RD. LONDONDERRY, NH 03053

## Quote

Date	Quote #
10/17/2022	198432
Valid for 15 Days	



Project	Terms	Rep
	Net 30	D&B

Qty	Description	Unit Price	Total
	ENG 4		
1	PRO-PAK BARRICADE TAPE, "FIRE LINE DO NOT CROSS"	14.00	14.00
1	TASK FORCE UNIVERSAL SPANNER WRENCH	33.00	33.00
1	TASK FORCE TIPS-MID-MATIC NOZZLE W/GRIP, 1 1/2" NPSH	1,121.00	1,121.00
1	TASK FORCE BLITZFIRE HE MONITOR	3,395.00	3,395.00
1	TASK FORCE TIPS-MAX-FORCE TIP 2.5" NH ALUM 175-500 GPM	994.00	994.00
1	TASK FORCE TIPS-3 STACKED TIPS	420.00	420.00
1	TASK FORCE TIPS STORAGE BRACKET BLITZFIRE	184.00	184.00
1	TASK FORCE HOSE ROLLERS	225.00	225.00
1	TASK FORCE 2.5" NH M X 5" STORZ ADAPTER	247.00	247.00
1	TASK FORCE ADAPTER 5" STORZ X 2.5" NH	295.00	295.00
1	TASK FORCE ADAPTER 1.5" NPSHM X 1.5" NPSHM	36.00	36.00
1	TASK FORCE 1.5" NPSH F X 1.5" NPSH F ADAPTER	68.00	68.00
1	FIRE HOOKS- SHEET ROCK HOOK 6'	130.00	130.00
1	FIRE HOOKS 6' NEW YORK ROOF HOOK	145.80	145.80
1	TASK FORCE JUMBO SIAMESE 5" STORZ ALL AROUND	1,369.00	1,369.00
1	R&R SKED-220 1/2 SKED	256.00	256.00
1	AMKUS DEWALT 60 VOLT RECIPROCATING SAW KIT INCLUDES 1 - RECIPROCATING SAW, 10 - 6" EXTRICATION BLADES, 10 - 9" EXTRICATION BLADES, 1 - 6 AH BATTERY, 1 - CHARGER AND 1 - STORAGE BAG	810.00	810.00
1	WEHR-GLAS-MASTER COMPLETE	187.00	187.00
1	SUPER VAC 18" PPV, 2 X 12AH BATT., 2 CHARGERS, SHORE POWER	5,877.00	5,877.00
3	TASK FORCE 2.5" SLOW CLOSE HYDRANT VALVE	535.00	1,605.00
1	LONESTAR AXE "THE PIG" HAND TOOL, specify notched or unnotched, tan or black, 32" or 36"	278.00	278.00
1	HUSKY 14 X 18 VINYL SALVAGE COVER, RED	190.00	190.00
1	STREAMLIGHT PORTABLE SCENE LIGHT II 120V AC	679.00	679.00
2	TURTLE PLASTICS INTERMEDIATE STEP CHOCK	298.00	596.00
1	MUSTANG MV3112872 PFD XL	76.00	76.00
1	MUSTANG MV3112873 PFD XXL	76.00	76.00
1	HUSKAVANA ELECTRIC SAW 14" SAW 5401XP	927.00	927.00

<b>Total</b>
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Notice: One or more of the products listed above may contain PFAS. For detailed product information please call 800-256-8700.

Fire Tech & Safety Terms and Conditions: <https://firetechusa.com/FTSTAC.pdf>

Unless otherwise noted on this quote, freight may be added at time of invoicing as Prepay & Add terms

FIRE TECH & SAFETY OF NEW ENGLAND, INC.  
 100 Business Park Dr., Unit 6  
 Tyngsborough, MA 01879  
 1-800-256-8700 Fax (978) 649-6833



Name / Address  
 LONDONDERRY FIRE DEPT-NH  
 280 MAMMOTH RD.  
 LONDONDERRY, NH 03053

## Quote

Date	Quote #
10/17/2022	198432

Valid for 15 Days



Project	Terms	Rep
	Net 30	D&B

Qty	Description	Unit Price	Total
1	HUSKAVANA ELECTRIC CIRCULAR SAW k535I	1,320.00	1,320.00
1	CMC "CLUTCH"	748.00	748.00
1	PETZEL ANCHOR STRAP	59.00	59.00
1	STERLING 1/2 HTP STATIC 13MM X 300 46M YELLOW	377.00	377.00
1	CMC RESCUE PULLEY	74.00	74.00
1	CMC DOUBLE RESCUE PULLEY	122.00	122.00
5	CMC STEEL CARABINEER TWIST LOCK	68.00	340.00
2	STERLING PRUSIK PER FOOT	2.55	5.10
2	TASK FORCE TIPS GATED WYE 2 1/2" NST X 2-1 1/2" NPSH	464.00	928.00
3	TASK FORCE SINGLE JUMBO SPANNER	36.00	108.00
1	TASK FORCE VALVE WITH GRIP, 1.5" NPSH X 1.5" NPSH	389.00	389.00
1	TASK FORCE STRAIGHT TIP 15/16" NPSH	124.00	124.00
1	FIRE HOOKS 30" PRO-BAR	235.00	235.00
1	FIRE HOOKS-FLAT HEAD AXE FIBERGLASS	66.00	66.00
1	FIRE HOOKS MARRYING STRAP	15.00	15.00
1	MUSTANG ICE COMMANDER ICE RESCUE SUIT	1,379.00	1,379.00
1	BULLARD QXT 320 GOLD CAMERA PACKAGE WITH QXT THERMAL IMAGER IN BLACK/METALLIC BLUE WITH 320X240 RESOLUTION UPGRADE, WIRELESS XT TRUCK MOUNT CHARGER, ELECTRONIC THERMAL THROTTLE, AND XT RETRACTABLE STRAP	9,450.00	9,450.00
1	STREAMLIGHT E-FLOOD LITEBOX HL, ORANGE	385.00	385.00
1	SHIPPING & HANDLING TO BE INVOICED ADDITIONALLY AT TIME OF DELIVERY AS PER MASS STATE BID PSE-01	0.00	0.00

<b>Total</b>	<b>\$36,357.90</b>
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Notice: One or more of the products listed above may contain PFAS. For detailed product information please call 800-256-8700.

Fire Tech & Safety Terms and Conditions: <https://firetechusa.com/FTSTAC.pdf>

Unless otherwise noted on this quote, freight may be added at time of invoicing as Prepay & Add terms

FIRE TECH & SAFETY OF NEW ENGLAND, INC.  
 100 Business Park Dr., Unit 6  
 Tyngsborough, MA 01879  
 1-800-256-8700 Fax (978) 649-6833



Name / Address
LONDONDERRY FIRE DEPT-NH 280 MAMMOTH RD. LONDONDERRY, NH 03053

## Quote

Date	Quote #
2/8/2023	199990
Valid for 15 Days	



Project	Terms	Rep
	Net 30	D&B

Qty	Description	Unit Price	Total
18	SCOTT EZ-FLO C5, REGULATOR, ASSEMBLY, CBRN, VIBRALERT, HUD, QD, NFPA 1981 2018 COMPLIANT	1,750.00	31,500.00
1	SHIPPING & HANDLING TO BE INVOICED ADDITIONALLY AT TIME OF DELIVERY	0.00	0.00
1	PRICING COMPLIANT WITH MASS STATE CONTRACT PSE01 - PLEASE SEE FTS TERMS AND CONDITIONS FOR MORE INFORMATION.	0.00	0.00

<b>Total</b>		<b>\$31,500.00</b>
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Notice: One or more of the products listed above may contain PFAS. For detailed product information please call 800-256-8700.  
 Fire Tech & Safety Terms and Conditions: <https://firetechusa.com/FTSTAC.pdf>  
 Unless otherwise noted on this quote, freight may be added at time of invoicing as Prepay & Add terms



FIRE TECH & SAFETY OF NEW ENGLAND, INC.  
 100 Business Park Dr., Unit 6  
 Tyngsborough, MA 01879  
 1-800-256-8700 Fax (978) 649-6833



Name / Address
LONDONDERRY FIRE DEPT-NH 280 MAMMOTH RD. LONDONDERRY, NH 03053

## Quote

Date	Quote #
2/23/2023	200183

Valid for 15 Days



Project	Terms	Rep
	Net 30	D&B

Qty	Description	Unit Price	Total
24	K9-DP20-800 KEY BIG 10 GREEN 2" W2.5" COUPLINGS NPSH	239.00	5,736.00
6	TASK FORCE BALL VALVE, 1 1/2" NPSH	414.00	2,484.00
6	TASK FORCE TIPS STRAIGHT TIP, 7/8" NPSH	130.00	780.00
6	TASK FORCE HIGH RISE KIT, INCLUDES: ANGLED WATER WAY W/VALVE, (2) SPANNERS, (1) REDUCER, (1) INCREASER AND EQUIPMENT BAG	1,741.00	10,446.00
36	R&B RED GRIPPER STRAP	18.00	648.00

<b>Total</b>	<b>\$20,094.00</b>
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Notice: One or more of the products listed above may contain PFAS. For detailed product information please call 800-256-8700.  
 Fire Tech & Safety Terms and Conditions: <https://firetechusa.com/FTSTAC.pdf>  
 Unless otherwise noted on this quote, freight may be added at time of invoicing as Prepay & Add terms

## CAPITAL EXPENDITURE SUMMARY

DESCRIPTION	PRICE	QUOTE #
MLO (E1, E2, E3 & E4)	\$52,320.88	198432 & 198403
REGULATORS	\$31,500	199990
HIGH-RISE PACKS	\$20,094	200183
SUPPLY HOSE LOAD-OUT	\$34,110	HSE FIRE
ATTACK HOSE LOAD-OUT	\$35,269	HSE FIRE

Capital Request Amount Total	\$173,293.88
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**ORDER #2023-03**

An Order Relative to

***EXPENDITURE OF***

***MAINTENANCE TRUST FUNDS FOR VARIOUS PROJECTS***

---

Reading: 04/10/2023

Adopted: 04/10/2023

***WHEREAS*** voters since 2003 have approved funding for the maintenance and repair of public buildings and grounds in the town; and

***WHEREAS*** by the Town Council of the Town of Londonderry that the Town Treasurer is hereby ordered to expend \$6,840.00 from the Expendable Maintenance Trust Fund for the aforementioned repairs and improvements.

***NOW THEREFORE BE IT ORDERED*** by the Town Council of the Town of Londonderry that the Town Treasurer is hereby ordered to expend \$6,840.00, from the Expendable Maintenance Trust Fund for the aforementioned repairs and improvements.

---

John Farrell, Chairman  
Town Council

---

Sharon Farrell  
Town Clerk

***A TRUE COPY ATTEST:***  
04/10/2023



Description	Vendor	Amount
<p><b><u>Winter Maintenance #3 - TH, LFD, LPD, Library, Senior &amp; Access Centers</u></b></p> <p>This EMTF request is for a final draw down on Winter Maintenance funds. This final request is for \$6,840.00 which represents the remaining balance of FY23 plowing bills. This request was used for Plowing, salting, and shoveling and other any other winter maintenance items that may occur at our various town buildings (TH, Library, LPD, Access Center, Central Fire, North and South Fire stations, and Senior Center).</p>		\$
	FY 2018	37,970.50
		\$
	FY 2019	36,020.00
		\$
	FY 2020	36,324.00
		\$
	FY 2021	26,730.00
	\$	
FY 2022	39,935.00	
	\$	
FY 2023	41,840.00	
	\$	
Average:	36,469.92	
	\$	
50% of Avg:	18,234.96	
<p><b>Total Town Council EMTF Order #2023-XX</b></p>	Requested	\$ 6,840.00

**ORDER #2023-04**

An Order Relative to

**EXPENDITURE OF**

**MAINTENANCE TRUST FUNDS FOR VARIOUS PROJECTS**

---

Reading: 04/10/2023

Adopted: 04/10/2023

**WHEREAS** voters since 2003 have approved funding for the maintenance and repair of public buildings and grounds in the town; and

**WHEREAS** by the Town Council of the Town of Londonderry that the Town Treasurer is hereby ordered to expend \$34,600.00 from the Expendable Maintenance Trust Fund for the aforementioned repairs and improvements.

**NOW THEREFORE BE IT ORDERED** by the Town Council of the Town of Londonderry that the Town Treasurer is hereby ordered to expend \$34,600.00, from the Expendable Maintenance Trust Fund for the aforementioned repairs and improvements.

---

John Farrell, Chairman  
Town Council

---

Sharon Farrell  
Town Clerk

**A TRUE COPY ATTEST:**

04/10/2023

Description	Vendor	Amount
<b>Migrate and upgrade Fire houses HVAC to BMS</b>	<b>ENE Systems of New Hampshire</b>	
In an effort to build upon the newly upgrade town wide building management recently created with both the Town Hall and the Leach Library built by ENE Systems, we are requesting the following allocations for each fire house to be brought on line enhancing the towns ability to monitor all HVAC systems for mechanical needs and energy efficiency.	Station 1 (North)	\$ 16,265.00
	Station 2 (South)	\$ 10,825.00
	Central Fire	\$ 7,510.00
	<b>Total Town Council EMTF Order #2023-xx</b>	<b>\$ 34,600.00</b>

## ORDER 2023-05

An Order Relative to  
***THE EXPENDITURE OF  
ROADWAY MAINTENANCE TRUST FUNDS***

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- WHEREAS*** voters since 2012 have approved funding for the maintenance and repair of public roadways in the town; and
- WHEREAS*** this Public Works department has complied with the provisions of the Town of Londonderry Municipal Code, Title VI Purchasing Policy; and
- WHEREAS*** the Town has solicited formal bids for the Signal Improvement Project at Grenier Field Road; and
- WHEREAS*** it has been determined that sufficient funds are available in the Roadway Maintenance Trust Fund for completion of this project:
- WHEREAS*** the Town Council has voted \_\_\_\_\_ in favor of proceeding forward with the project.

***NOW THEREFORE BE IT ORDERED*** by the Town Council of the Town of Londonderry that the Town Treasurer is hereby authorized to expend up to \$35,000 from the Roadway Maintenance Trust Fund for the project as described in the Contract Documents and Specifications for the Grenier Field Road Signal Improvement Project in which bids were due by 04/25/2023.

\_\_\_\_\_  
John Farrell - Chairman  
Town Council

\_\_\_\_\_  
Sharon Farrell - Town Clerk

( TOWN SEAL )

***A TRUE COPY ATTEST:***  
05/15/2023



**Londonderry School District  
Business Office**

**"Giving Wings to  
Children's Dreams"**

# Memo

**To:** Superintendent Dan Black  
**From:** Sheryl Rich  
**CC:**  
**Date:** 5/23/2023  
**RE:** Withdrawals from Capital Reserve Funds for FY 23

---

Attached are requests to withdraw funds from the Buildings & Grounds [\$564,137.99], the District Information Technology Network Infrastructure Equipment Capital Reserve Fund [\$28,023.60], the Equipment Capital Reserve Fund [\$42,443.50] and the Vehicle and Machinery Capital Reserve Fund [\$101,695.00].

## **Buildings & Grounds Capital Reserve Fund \$564,137.99**

The purpose of this fund is to cover the costs of large renovations and construction for buildings and district grounds. This request covers payment on the Phase I upgrade at the Middle School from a summer 2022 project delayed due to supply chain issues (to be completed spring/summer of 2023), the main wing roof repair/replacement at the Matthew Thornton school, security system upgrades(cameras), sealcoating and line striping. Two budgeted projects for roofing and paving repairs will be completed spring/summer of 2023.

The appropriation for FY23 was \$620,000 and along with a carryover balance of \$113,244, we have expended \$564,137.99 this fiscal year, leaving a balance of \$169,105.92 in this fund.

## **District Information Technology Infrastructure Fund \$28,023.60**

This fund was established to cover the costs of the District's network infrastructure and any equipment attached to the network. These funds were approved to cover the continuing costs for network improvements. This request covers less than anticipated due to continuing supply chain issues. As items become available, these funds will be expended as planned, to maintain the District's technology infrastructure.

The appropriation for FY23 was for \$125,000 and along with a carryover balance of \$49,557.16 we have expended \$28,023.60, leaving a balance of \$146,533.56 in this fund.

**Equipment Capital Reserve Fund \$42,443.50**

This request includes classroom furniture and musical equipment, along with some building and grounds equipment.

The appropriation for FY23 was approved at \$50,000, and along with our carryover balance of \$44,205.51, we have expended \$42,443.50 this fiscal year, leaving a balance of \$51,762.01 in this fund.

**Vehicle and Machinery Capital Reserve Fund \$101,695.00**

This fund was created to capture the cost of District vehicles, machinery and large equipment. This request is for a work van from FY22 and a grounds truck replacement.

The appropriation for FY 23 was approved at \$75,000, and along with the carryover balance of \$56,789.32, we have expended \$101,695.00 this fiscal year, leaving a balance of 30,094.32 in this fund.

**BUILDING & GROUNDS CAPITAL RESERVE - REIMBURSEMENT REQUEST AS OF 5/23/2023**

FY23 BEGINNING BALANCE (7/1/22)	\$	113,243.91
APPROPRIATION FY23	\$	620,000.00
5/23/2023 REQUEST	\$	564,137.99
<b>BALANCE AFTER THIS REQUEST</b>	\$	<b>169,105.92</b>

COMPLETED PROJECTS FY2023		5/23/2023 REQUEST
HS-Asbestos Abatement from FY22		26,350.00
MS-Pneumatic controls conversion		50,000.00
MT-Roof Replacement/Repairs (Main Wing)		450,420.08
DW-Security System Upgrades		21,099.61
DW-Sealcoating & Line Striping		16,268.30
		<b>564,137.99</b>



The  
**LAWSON  
GROUP**

Thinking Without the Box.

**INVOICE FOR PROFESSIONAL SERVICES**

Federal ID # 02-0385939

**Bill To:**

SAU #12, Londonderry School District  
Attn: Accounts Payable  
6A Kitty Hawk Landing, Suite 101  
Londonderry, NH 03053



Invoice Number: 0126999

Date: 7/7/2022

Terms: Net 30

P.O. No. 22500549-00

Job No. 22-19156

Qty	Description	Rate	Amount
	<p>Abatement Services at Londonderry High School - Summer 2022</p>  <p>Inv# 0126999      \$26350.00 THE LAWSON GROUP 06/30/2022 # Pages 1      FP1 DOC2418202 PO# 22500549</p> <p>Date: <u>7/8/22</u> PO#: <u>22500549</u> Line#: <u>          </u></p> <p><i>ok to pay</i></p> 	26,350.00	26,350.00

*FY22  
A/R*

To make a payment via credit card please visit our website [TheLawsonGroup.com](http://TheLawsonGroup.com)

**Balance Due**

**\$26,350.00**

PO Box 3304 Concord, NH 03302 T: 603.228.3610 [finance@slgl.com](mailto:finance@slgl.com)

Thank you for your business!



# SIEMENS


# Progress Invoice

Cust PO No Signed Proposal#7225924 Alan Miller  
 Cust PO Date 08/29/2022  
 Quotation No  
 Sales Order No 3009744408  
 Sales Ord Date 08/31/2022  
 Project No 44OP-342653

Invoice No 5330585930  
 Date 10/11/2022  
 Customer No 30108083  
 Page 1 of 1

<b>Bill To:</b> SUPERVISORY UNION 12 6A KITTY HAWK LNDG LONDONDERRY NH 03053-2048  <i>23500182</i>	<b>Sold To:</b> SUPERVISORY UNION 12 6A KITTY HAWK LNDG LONDONDERRY NH 03053-2048	<b>Ship To:</b> LONDONDERRY JR. 313 MAMMOTH RD. LONDONDERRY NH 03053
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<b>Remit check payments to:</b> SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134	<b>Remit Incoming Wires To:</b> Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5330585930 Email Detailed Remittance advice to bigarwires.us.sbt@siemens.com	<b>Remit Incoming ACH's To:</b> Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5330585930 Email Detailed Remittance advice to bigarwires.us.sbt@siemens.com
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		Id and Add Carrier/Route: Best Way Tracking No:																					
Inv# 5330585930 \$10000.00 SIEMENS INDUSTRY INC 10/11/2022 # Pages 1 PO# 23500182	FP1 DOC24935177	<b>Invoice For Work Completed</b>  Invoice for Work Performed On The Installation Of BME1 BAU Londonderry MS Pneumatic Ph1																					
Base Contract Amount 156,000.00  Total Extras To Date 0.00  Revised Contract Amount 156,000.00	Total Requisitions To Date 10,000.00  Payments Received 0.00  Balance Currently Unpaid 10,000.00	<table border="0"> <tr> <td>1. Total Work Completed To Date</td> <td>6.4%</td> <td>10,000.00</td> </tr> <tr> <td>2. Total Retention</td> <td>%</td> <td>0.00</td> </tr> <tr> <td>3. Total Earned Less Retention</td> <td></td> <td>10,000.00</td> </tr> <tr> <td>4. Less Prior Requisitions</td> <td></td> <td>0.00</td> </tr> <tr> <td>5. Amount of Requisition (Before Tax)</td> <td></td> <td>10,000.00</td> </tr> <tr> <td>State Taxes</td> <td></td> <td>0.00</td> </tr> <tr> <td>Total Taxes</td> <td></td> <td>0.00</td> </tr> </table>	1. Total Work Completed To Date	6.4%	10,000.00	2. Total Retention	%	0.00	3. Total Earned Less Retention		10,000.00	4. Less Prior Requisitions		0.00	5. Amount of Requisition (Before Tax)		10,000.00	State Taxes		0.00	Total Taxes		0.00
1. Total Work Completed To Date	6.4%	10,000.00																					
2. Total Retention	%	0.00																					
3. Total Earned Less Retention		10,000.00																					
4. Less Prior Requisitions		0.00																					
5. Amount of Requisition (Before Tax)		10,000.00																					
State Taxes		0.00																					
Total Taxes		0.00																					
Contact : Mcpheeters, Benjamin Telephone : (207)885-4100 Siemens Industry, Inc. Maine Sales Office 66 Mussey Road SCARBOROUGH ME 04074 USA		Date: <u>10/11/22</u> PO#: <u>23500182</u> Line#: _____ <i>OK TO PAY</i>																					

**Currency: USD** Invoice Total 10,000.00  
 Our preferred payment method is ACH/EFT funds transfer, followed by check submitted to our remit to address listed above. We can also accept credit card payment but ask you to set up ACH/EFT for repeat business. Our Dunn and Bradstreet # is 01-094-4650  
 Payment Terms: Pay when Paid

We hereby certify these goods were produced in compliance with all applicable requirements of Sects. 6, 7 and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Sect. 14, if any. If this invoice or packing list represents an export transaction, then these commodities, technology or software items were exported from the United States in accordance with the Export Administration Regulations. In all cases, diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical, biological or missile weapons activities. This is to certify that the information on this invoice or packing list is true and correct and that the contents of this shipment are as stated thereon. For shipment to California "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

11131

# SIEMENS

## Progress Invoice

Cust PO No                      Cust PO Date                      Quotation No  
 Signed Proposal#7225924 Alan Miller                      08/29/2022

Sales Order No                      Sales Ord Date                      Project No  
 3009744408                      08/31/2022                      44OP-342653

Invoice No 5330591354	Date 11/09/2022
Customer No 30108083	Page 1 of 1

<b>Bill To:</b> SUPERVISORY UNION 12 6A KITTY HAWK LNDG LONDONDERRY NH 03053-2048	<b>Sold To:</b> SUPERVISORY UNION 12 6A KITTY HAWK LNDG LONDONDERRY NH 03053-2048	<b>Ship To:</b> LONDONDERRY JR. 313 MAMMOTH RD. LONDONDERRY NH 03053
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<b>Remit check payments to:</b> SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134	<b>Remit Incoming Wires To:</b> Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5330591354 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	<b>Remit Incoming ACH's To:</b> Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5330591354 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com
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**Delivery#:**

**Ship Date:**                      **Freight Terms:** Prepaid and Add                      **Carrier/Route:** Best Way                      **Tracking No:**

**Fed Cont #:**

Contract Summary	
Base Contract Amount	156,000.00
Total Extras To Date	0.00
Revised Contract Amount	156,000.00
<hr/>	
Total Requisitions To Date	30,000.00
Payments Received	10,000.00
Balance Currently Unpaid	20,000.00
<hr/>	
Contact : Mcpheters, Benjamin Telephone : (207)885-4100 Siemens Industry, Inc. Maine Sales Office 66 Mussey Road SCARBOROUGH ME 04074 USA	

Invoice For Work Completed		
Invoice for Work Performed On The Installation Of BME1 BAU Londonderry MS Pneumatic Ph1		
1. Total Work Completed To Date	19%	30,000.00
2. Total Retention	%	0.00
3. Total Earned Less Retention		30,000.00
4. Less Prior Requisitions		10,000.00
5. Amount of Requisition (Before Tax)		20,000.00
	State Taxes	0.00
	Total Taxes	0.00
 Date: <u>11/10/22</u> PO#: <u>23500182</u> Line#: <u>OK TO PAY</u>		

**Currency: USD**                      Invoice Total                      20,000.00

**Our preferred payment method is ACH/EFT funds transfer, followed by check submitted to our remit to address listed above. We can also accept credit card payment but ask you to set up ACH/EFT for repeat business. Our Dunn and Bradstreet # is 01-094-4650**

Payment Terms: Pay when Paid

We hereby certify these goods were produced in compliance with all applicable requirements of Sect.6,7 and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Sect. 14, thereof. If this invoice or packing list represents an export transaction then these commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. In all prohibited nuclear, chemical/biological or missile weapons activities. This is to certify that the information on this invoice or packing list is true and \*Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item



Inv# 5330591354                      \$20000.00  
 SIEMENS INDUSTRY INC  
 11/09/2022 # Pages 1                      FP1 DOC256S15  
 PO# 23500182

# SIEMENS

11131


23500182

## Progress Invoice

Cust PO No Signed Proposal#7225924 Alan Miller  
 Cust PO Date 08/29/2022  
 Quotation No  
 Sales Order No 3009744408  
 Sales Ord Date 08/31/2022  
 Project No 44OP-342653

Invoice No 5330660449	Date 12/06/2022
Customer No 30108083	Page 1 of 1

<b>Bill To:</b> SUPERVISORY UNION 12 6A KITTY HAWK LNDG LONDONDERRY NH 03053-2048	<b>Sold To:</b> SUPERVISORY UNION 12 6A KITTY HAWK LNDG LONDONDERRY NH 03053-2048	<b>Ship To:</b> LONDONDERRY JR. 313 MAMMOTH RD. LONDONDERRY NH 03053
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 Inv# 5330660449      **\$20000.00**  
 SIEMENS INDUSTRY INC  
 12/02/2022 # Pages 1      **FP1 DOC256S3004**  
 PO# 23500182

<b>Remit check payments to:</b> SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134	<b>emit Incoming ACH's To:</b> Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5330660449 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com
--	---

**Delivery#:**

<b>Shlp Date:</b>	<b>Freight Terms:</b> Prepaid and Add Fed Cont #:	<b>Carrier/Route:</b> Best Way	<b>Tracking No:</b>
-------------------	--	--------------------------------	---------------------

Contract Summary		Invoice For Work Completed	
Base Contract Amount	156,000.00	Invoice for Work Performed On The Installation Of BME1 BAU Londonderry MS Pneumatic Ph1	
Total Extras To Date	0.00	1. Total Work Completed To Date	32%      50,000.00
Revised Contract Amount	156,000.00	2. Total Retention	%      0.00
Total Requisitions To Date	50,000.00	3. Total Earned Less Retention	50,000.00
Payments Received	30,000.00	4. Less Prior Requisitions	30,000.00
Balance Currently Unpaid	20,000.00	5. Amount of Requisition (Before Tax)	20,000.00
		State Taxes	0.00
		Total Taxes	0.00

Contact : Mopheters, Benjamin  
 Telephone : (207)885-4100  
 Siemens Industry, Inc.  
 Maine Sales Office  
 66 Mussey Road  
 SCARBOROUGH ME 04074  
 USA

Date: 12/8/22  
 PO#: 23500182  
 Line#: OK TO PAY

**Currency: USD**

Invoice Total      20,000.00

**Our preferred payment method is ACH/EFT funds transfer, followed by check submitted to our remit to address listed above. We can also accept credit card payment but ask you to set up ACH/EFT for repeat business. Our Dunn and Bradstreet # is 01-094-4650**

Payment Terms: Pay when Paid

We hereby certify these goods were produced in compliance with all applicable requirements of Sect.6,7 and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Sect. 14, thereof. If this invoice or packing list represents an export transaction, then these commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. In all cases, diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities. This is to certify that the information on this invoice or packing list is true and correct and that the contents of this shipment are as stated thereon. For shipment to California "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item



Roofing & Sheet Metal

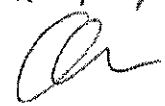
199 Hayward St.  
Manchester, NH 03103

Office: 603-669-3344  
Fax: 603-628-0280

Date	Invoice #
8/31/2022	16338

<b>Bill To</b>
Londonderry School District, SAU 12 6A Kitty Hawk Landing, Suite 101 Londonderry, NH 03053 Attn: Alan Miller

P.O. No.	Terms	Slip No
	Net 30	


Quantity	Description	U/M	Rate	Amount
	Matthew Thornton Reroof Project 2022:			
	Classroom Main Wing:		271,843.00	271,843.00
	Classroom Main Wing - Less Deposit from 2021:		-67,998.92	-67,998.92
	Front Library/Entrance:		71,346.00	71,346.00
	North Area:		175,230.00	175,230.00
Date: <u>8/31/22</u> PO#: <u>23500071</u> Line#: <u>-</u> OK TO PAY 				
			<b>Total</b>	\$450,420.08



Inv# 16338 \$450420.08  
 THERRIEN CO INC A W  
 08/31/2022 # Pages 1 FP1 DOC247S7  
 PO# 23500071

11131

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact your account representative: Shira Mermelstein Ext: 5272 arbilling@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
07/27/22	204384782
<b>DUE DATE</b>	<b>PO NUMBER</b>
08/26/22	23500108-00
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	894652855
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
A5709676	STANDARD
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
Account Number: 4125966962 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

Bill To: LONDONDERRY SCHOOL DISTRICT  
 ACCOUNTS PAYABLE  
 6A KITTY HAWK LANDING  
 LONDONDERRY, NH 03053

Ship To: JOHN PERRY  
 295 MAMMOTH RD  
 ATTEN: JOHN PERRY  
 LONDONDERRY, NH 03053

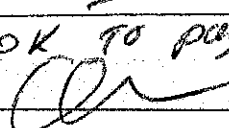
Bill Phone: (603)432-6920  
 Work Phone: (603)432-6920

Ship Phone: (603)660-4966

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
5	5		NETGEAR 5-PORT GIGABIT POE+ UNMANAGED SWITC  SERIAL #: 61K1197A0142B 61K1197E00A05 61K1197A0150C 61K1197E00A13 61K1197B010B6	NEGS305PP100 (GS305PP-100NAS)	\$99.99	\$499.95
4	4		UBIQUITI 2GHZ NANOBEAM AC 13DBI 2X2 US  SERIAL #: 784558A2507E 784558A24FD9 784558A24FD0 784558A25079	UBNBE2AC13US (NBE-2AC-13-US)	\$92.99	\$371.96
21	21		VIVOTEK 5MP OUTDOOR DOME NETWORK CAM/2.8-12	VI5ODNC2813 (FD9388-HTV)	\$289.00	\$6,069.00
26	26		VIVOTEK 5MP H.265 OUTDR NETWRK BULLET/2.8-1  PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday August 7th We will reopen on Monday August 8th at 10:00am *****	VI5HONB2813 (IB9388-HT)	\$269.95	\$7,018.70

Inv# 204384782      \$13959.61  
 B & H PHOTO  
 07/27/2022 # Pages 1      FP1 DOC244S479  
 PO# 23500108

<b>Card/Check Number</b>	<b>Amount</b>	<b>Sub-Total:</b>	<b>\$13,959.61</b>
--------------------------	---------------	-------------------	--------------------

Date: 7/28/22  
 PO#: 23500108  
 Line#: \_\_\_\_\_  
 OK TO pay  


<b>Total Order</b>	<b>USD \$13,959.61</b>
--------------------	------------------------



**PELMAC INDUSTRIES, INC.**  
 12 COMMERCIAL COURT  
 AUBURN, NH 03032  
 (603) 623-5916 FAX (603) 647-7712  
 (800) 244-5916  
 www.pelmac.com

11131

# Invoice

DATE	INVOICE #
8/10/2022	105235

**BILL TO:**

Londonderry School District SAU #12  
 Attn: Alan Miller  
 6A Kitty Hawk Landing, Suite #101  
 Londonderry, NH 03053

**SHIP TO:**

Site:  
 Same as bill

Date: 8/16/22  
 PO#: 23500127  
 Line#:             
*OK TO PAY*

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on Receipt	PT	8/10/2022			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
60		VMS Device, Camera License, Single Server	99.00	5,940.00
60		Symphony Standard Edition V7, 1 Year Maintenance & Support	20.00	1,200.00

(per proposal #02203527)



Inv# 105235                    \$7140.00  
 PELMAC INDUSTRIES INC  
 08/10/2022 # Pages 1    FP1 DOC245S1055  
 PO# 23500127

Payments/Credits                    \$0.00

Sales Tax (0.0%)                    \$0.00

**TOTAL**                                \$7,140.00

We appreciate your prompt payment.

We accept VISA, MasterCard & Discover.  
 1.5% Finance Charge after 30 Days.





**D & M Striping**  
 58 Louis St  
 Manchester NH 03102  
 603 669-6050

Londonderry Schools	2022	0
	0	0

Date : 6/21/2022

Inv#: 62722

PO #: ~~22500069-00~~

Quantity	Description	Unit Prices	Cost
	Pavement markings		
	held the price for 2022		
	High School		5,610.60
	Middle School		3,290.60
	Matthew Thornton		2,414.92
	North School		1,126.38
	South School		2,597.00
	Moose Hill		1,228.80
	District Office		omit

<b>Total Price</b>	<b>\$16,268.30</b>
--------------------	--------------------



Inv# 62722 \$16268.30  
 D&M STRIPING  
 07/01/2022 # Pages 1 FP1 DOC2385588  
 PO# 23500061

Date: 7/1/22  
 PO#: 23500061  
 Line#: -

*OK TO pay*  
*C. Mill*

**Article 6 - Special Article Vehicle and Machinery Capital Reserve Fund**

Shall the voters of the Londonderry School District vote to raise and appropriate up to the sum of \$75,000 to be placed in the Vehicle and Machinery Fund established in March 2020 School District meeting to provide funds for the acquisition of vehicles and machinery? This sum to come from the June 30, 2021 fund balance available for transfer on July 1, 2021.

(Estimated Tax Impact \$0.00)

	<u>Yes</u>	<u>No</u>	<u>Abstained</u>
Voted by the School Board:	5	0	0
Voted by the Budget Committee:	7	0	0

**Article 7 - Special Article – Buildings and Grounds Capital Reserve Fund [NEW]**

Shall the Londonderry School District vote under RSA 35:1 to create a district wide buildings and grounds maintenance renovations and general improvements capital reserve fund to be known as the "District Wide Buildings and Grounds Capital Reserve Fund" for the purpose of funding maintenance, construction, renovations, improvements and related professional services to all buildings, grounds, fields, substructures and infrastructure to the overall property of the Londonderry School District. The fund shall provide the funding source for all equipment, structures, professional services, machinery and materials, necessary to sustain efficiency, safety, of the Districts buildings, grounds, infrastructure and subsurface that meet the needs of the School District, and further raise and appropriate the sum of \$600,000 to be placed in this fund; and further name the School Board agents to expend?

(Estimated Tax Impact \$0.13)

	<u>Yes</u>	<u>No</u>	<u>Abstained</u>
Voted by the School Board:	5	0	0
Voted by the Budget Committee:	6	1	0

Note: If approved, this article will replace the existing Expendable Maintenance Trust Fund

**Article 8 – Adoption of Retention of Funds**

Shall the Londonderry School District adopt the revisions to RSA 198:4-b, II enacted in 2020, which allows the District to retain no more than 5% of the District's net assessment in any year, allows the expenditure of any amount retained after the School Board first holds a public hearing, and further requires the School Board to include a report on the retained fund balance in its annual report to the District?"

(Estimated Tax Impact \$0.00)

	<u>Yes</u>	<u>No</u>	<u>Abstained</u>
Voted by the School Board:	5	0	0
Voted by the Budget Committee:	7	0	0



**LONDONDERRY SCHOOL DISTRICT ELECTION**  
**MARCH 9, 2021**

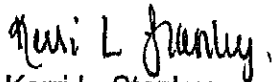
Londonderry School District Election of Londonderry, NH, County of Rockingham, State of New Hampshire, was held on March 9, 2021, at the Londonderry High School Gym.

Jonathan Kipp, Town Moderator, opened the meeting at 6:00 AM with the Pledge of Allegiance and called the Londonderry Town/School meeting to order.

School District Moderator Cindi Rice Conley announced that the absentee ballots would be opened at 7:00 AM. Voting machines were shown to have a zero balance and the ballot boxes were shown to be empty.

Voting commenced until the polls closed at 8:00 PM. Votes were tallied with the results attached herein.

Sworn on this 9th day of March, 2021,



Kerri L. Stanley

School District Clerk

**LONDONDERRY SCHOOL DISTRICT  
RESULTS OF MARCH 9, 2021 VOTING  
ELECTION OF OFFICERS**

(Three Year Terms)

**School Board - Vote for two**

<b>Sara Loughlin</b>	<b>1,336</b>
<b>Michael Saucier</b>	<b>1,275</b>
Steve Young	916
Write in	17
Blank	548

(One Year Term)

**School Clerk - Vote for one**

<b>Kerri Stanley</b>	<b>1,576</b>
Write in	12
Blank	458

**SCHOOL DISTRICT BUDGET**

(Simple majority required on all articles with the exception of the board which requires 60% in the affirmative to pass)

**Article 2 - General Fund - Operating Budget**

<b>A.</b>	<b>School Board recommended</b>	<b>\$81,497,456</b>	<b>1,660</b>
<b>B.</b>	<b>Default Budget</b>	<b>\$81,865.114</b>	<b>289</b>
	Blank		97

**Article 3 - School Lunch Program and Federal Fund Projects**

<b>Yes</b>	<b>No</b>	<b>Blanks</b>
<b>1,850</b>	<b>163</b>	<b>33</b>

**Article 4 - Special Article - Equipment Capital Reserve Fund**

<b>Yes</b>	<b>No</b>	<b>Blanks</b>
<b>1,651</b>	<b>355</b>	<b>40</b>

*Kerri L Stanley*

**Article 5 - Special Article - District Technology Network Infrastructure Capital Reserve Fund**

Yes	No	Blanks
1,266	725	55

**Article 6 - Special Article - Vehicle and Machinery Capital Reserve Fund**

Yes	No	Blanks
1,462	528	56

**Article 7 - Special Article - Buildings and Grounds Capital Reserve Fund (NEW)**

Yes	No	Blanks
1,212	778	56

**Article 8 - Adoption of Retention of Funds**

Yes	No	Blanks
1,629	340	77

**Article 9 - Dining Service Serving Lines**

Yes	No	Blanks
1,669	330	47

*Kerri L. Hunter*

**INFRASTRUCTURE CAPITAL RESERVE - REIMBURSEMENT REQUEST AS OF 5/23/2023**

<b>FY23 BEGINNING BALANCE (7/1/22)</b>	\$	<b>49,557.16</b>
<b>APPROPRIATION</b>	\$	<b>125,000.00</b>
<b>5/23/23 REQUEST</b>	\$	<b>28,023.60</b>
	\$	<b>146,533.56</b>

<b>COMPLETED PURCHASES FY2023</b>		<b>FY23 BUDGET</b>	<b>5/23/23 REQUEST</b>
		125,000	
HARBOR NETWORKS	23510067 WIRELESS & REMOTE SUPPORT		9,578.60
INSIGHT	23510085 SERVER		18,070.00
NORTHEAST CABLE NETWORK	23510038 PATCH CABLE		375.00
<b>REIMBURSEMENT REQUEST</b>			<b>28,023.60</b>

BLW

Harbor Networks, Inc.  
 50 Speen Street  
 Suite 200  
 Framingham, MA 01701  
 (508) 652-3000



Date	Invoice
10/31/2022	298851

<b>Bill To:</b>
Londonderry Schools Attn: Accounts Payable 6A Kitty Hawk Landing Suite 101 Londonderry, NH 03053 U.S.A.

<b>Ship To</b>
Londonderry Schools 268c Mammoth Road Londonderry, NH 03053 U.S.A.

Terms	Due Date	PO Number	Reference
Net 30 days	11/30/2022	23510067	

Service Request Number	384751
Summary	londonderry Ruckus Renewal
Resolution	
Contact Name	Brandon Weinert

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
S21-VSCG-3L00: RUCKUS WIRELESS : End User WatchDog Support Renewal - VSZ-RTU, 3 YR	1.00	\$449.40	\$449.40
S21-0001-3LSG: RUCKUS WIRELESS : End User WatchDog Support Renewal Per SZ(v)SZ AP, 3 YR	160.00	\$45.15	\$7,224.00
ICX7150-48ZP-SVL-RMT-3: ESSENTIAL REMOTE SUPPORT, ICX7150- 48ZP, 3 yr	2.00	\$710.60	\$1,421.20
ICX7150-SVL-RMT-3: ESSENTIAL REMOTE SUPPORT, ICX7150-24p,48p & C12P 3 yr	2.00	\$242.00	\$484.00
Total Products & Other Charges:			\$9,578.60

Make checks payable to Harbor Networks	Invoice Subtotal:	\$9,578.60
	Sales Tax:	\$0.00
	Invoice Total:	\$9,578.60
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$9,578.60

\*\*Note: A finance charge will be applied to all past due invoices \*\*



Inv# 298851                      \$9578.60  
 HARBOR NETWORKS  
 10/31/2022 # Pages 1        FP1 DOC253S513  
 PO# 23510067



BRW

Ship To 11119068

Page 1 of 1

Londonderry School Dst Sau#12  
Brandon Weinert  
6a Kitty Hawk Lndg Ste 101  
Londonderry NH 03053-3021



# Invoice

Invoice No. 1101001161	Date: 15-NOV-2022	Sales Order No. 332275311	Account No. 11119068	Payment Terms Net 30 days	Due Date 15-DEC-2022	Sales Rep Name Patrick Quinn	Account Clerk: Michele Shull
PO No. 23510085-00	PO Release No:		Contract No.	State Contract No.		Ship Via United Parcel Services/Ground	
FEIN: 38-3049000	Service Order No		Service Rep Name		Original Invoice No		

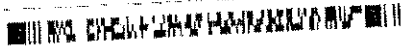
Register for Electronic Invoicing at [www.insight.com/einvoice](http://www.insight.com/einvoice)

Material	Material Description	Qty	Unit Price	Extended Price
SAT5210-3840G	Synology SAT5210 - SSD - 3.84 TB - SATA 6Gb/s Serial #:2290U1RCEKAS;2290U1RBA5ZQ5;2290U1RBDGV36;2290U1RCEQDEX;2290U1RE6M6HX; 2290U1RMA4XTQ;2290U1RSJZRNM;2290U1RV0D3Y3 OPEN MARKET	8	1,199.00	9,592.00

Sub Total 9,592.00  
 Ttl Freight Charge 0.00  
 Total Amount Due 9,592.00  
 Currency USD

(T) Denotes taxable item \* Denotes non-shippable item

THANK YOU FOR YOUR ORDER.  
 FOR ALL INQUIRIES PLEASE CALL 800-934-4477.  
 The Terms and Conditions and Return Policy and Procedures set forth on  
[www.ips.insight.com/TermsandConditions](http://www.ips.insight.com/TermsandConditions) are specifically incorporated herein unless purchase is being made pursuant to a separate  
 written agreement in which case the terms of the separate written agreement shall govern.



Inv# 1101001161 \$9592.00  
 INSIGHT  
 11/15/2022 # Pages 1 FP1 DOC256S1596  
 PO# 23510085

11119068  
 Londonderry School Dst Sau#12  
 Brandon Weinert  
 6a Kitty Hawk Lndg Ste 101  
 Londonderry NH 03053-3021



Please Remit To:  
 Insight Public Sector, Inc.  
 P.O. Box 731072  
 DALLAS TX 75373-1072

ACCOUNT NO	11119068
INVOICE DATE	15-NOV-2022
INVOICE NUMBER	1101001161
BALANCE DUE	9,592.00
Amount Paid	
CURRENCY	USD

Send address changes to [addresschange@insight.com](mailto:addresschange@insight.com)  
 For proper credit, please return this portion with payment.

Bill to: 11119068  
 LONDONDERRY SCHOOL DST SAU#12  
 6A KITTY HAWK LNDG STE 101  
 LONDONDERRY NH 03053-3021

Please remit electronically to:  
 Insight Public Sector, Inc  
 c/o JPMorgan Chase  
 Account: 818365761  
 Swift code: chasus33  
 Wire ABA: 021000021  
 ACH ABA: 124001545

0011119068311010011618000095920054970000000000000000

0011901011000PGR6630200589



BRW

BW

Ship To 11119068

Page 1 of 1



Londonderry School Dst Sau#12  
Brandon Weinert  
6a Kitty Hawk Lndg Ste 101  
Londonderry NH 03053-3021

# Invoice

Invoice No. 1100994884	Date: 25-OCT-2022	Sales Order No. 332275311	Account No. 11119068	Payment Terms Net 30 days	Due Date 24-NOV-2022	Sales Rep Name Patrick Quinn	Account Clerk: Michele Shull
PO No. 23510085-00	PO Release No:		Contract No.	State Contract No.		Ship Via Federal Express/Ground	
FEIN: 36-3949000	Service Order No		Service Rep Name		Original Invoice No		

Register for Electronic Invoicing at [www.insight.com/einvoice](http://www.insight.com/einvoice)

Material	Material Description	Qty	Unit Price	Extended Price
E10G21-F2	Synology E10G21-F2 - network adapter - PCIe 3.0 x8 - 10 GIGabit SFP+ x 2 Serial #:2240SCRJH02F7 OPEN MARKET	1	279.00	279.00
RKS-02	Synology - rack rail kit	1	104.00	104.00

Invoice 1100994884	\$383.00	<b>Sub Total</b>	383.00
INSIGHT		<b>Ttl Freight Charge</b>	0.00
10/25/2022 # Pages 1	FP1 DOC253S290	<b>Total Amount Due</b>	383.00
PO# 23510085		<b>Currency</b>	USD

(T) Denotes taxable item \* Denotes non-shippable item

THANK YOU FOR YOUR ORDER.  
FOR ALL INQUIRIES PLEASE CALL 800-934-4477.

The Terms and Conditions and Return Policy and Procedures set forth on [www.ips.insight.com/TermsandConditions](http://www.ips.insight.com/TermsandConditions) are specifically incorporated herein unless purchase is being made pursuant to a separate written agreement in which case the terms of the separate written agreement shall govern.



**Please Remit To:**  
Insight Public Sector, Inc.  
P.O. Box 731072  
DALLAS TX 75373-1072

Ship To 11119068

Londonderry School Dst Sau#12  
Brandon Weinert  
6a Kitty Hawk Lndg Ste 101  
Londonderry NH 03053-3021

ACCOUNT NO	11119068
INVOICE DATE	25-OCT-2022
INVOICE NUMBER	1100994884
BALANCE DUE	383.00
Amount Paid	
CURRENCY	USD

Send address changes to [addresschange@insight.com](mailto:addresschange@insight.com)  
For proper credit, please return this portion with payment.

Bill to: 11119068  
LONDONDERRY SCHOOL DST SAU#12  
6A KITTY HAWK LNDG STE 101  
LONDONDERRY NH 03053-3021

Please remit electronically to:  
Insight Public Sector, Inc  
c/o JPMorgan Chase  
Account: 816365761  
Swift code: chasus33  
Wire ABA: 021000021  
ACH ABA: 124001545

001111906831100994884600000383006497000000000000000

0076 10 01 F1000F8856573300781

016567 73-00781





# Northeast Cable Networks, Inc.


P.O. Box 1876  
 Merrimack, NH 03054  
 Tel (603) 424-2147

## Invoice

DATE	INVOICE #
7/22/2022	22028

<b>BILL TO</b>
Londonderry School District 6A Kitty Hawk Dr Suite 101 Londonderry, NH 03053

P.O. NO.	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	100ft LC/LC Singlemode Fiber Optic Patch Cable	75.00	75.00
4	Labor to Install Patch Cable in the High School	75.00	300.00
 Inv# 22028                      \$375.00 NORTHEAST CABLE NETWORKS INC 07/22/2022 # Pages 1      FF1 DOC2439442 PO# 23610038			
Thank you for your Business. Tax I.D. #02-0522653		<b>Total</b>	\$375.00

*Infrastructure*

**Article 9 - Special Article - District Technology Network Infrastructure Capital Reserve Fund**

Shall the Londonderry School District vote under RSA 35:1 to create a district wide information network infrastructure capital reserve fund to be known as the "District Technology Network Infrastructure Fund" for the purpose of funding equipment and services for the school district network infrastructure such as, but not limited to, routers, wiring, switches, access points, wireless network improvements or any other equipment software or service that is necessary for the maintenance, improvement, performance or management of the district's network and name the school board as agents to expend the fund; and further raise and appropriate the sum of \$275,000 to be placed in this fund; and further name the School Board agents to expend?

(Estimated Tax Impact \$0.07)

	<u>Yes</u>	<u>No</u>	<u>Abstained</u>
Voted by the School Board:	4	1	0
Voted by the Budget Committee:	6	0	0

**Article 10 - Special Article (Special Education Trust Fund)**

Shall the voters of the Londonderry School District vote to raise and appropriate up to the sum of \$50,000 to be placed in the Special Education Trust Fund established at the March 2002 Annual School District Meeting? This sum to come from the June 30, 2019 fund balance available for transfer on July 1, 2019.

(Estimated Tax Impact \$0.01)

	<u>Yes</u>	<u>No</u>	<u>Abstained</u>
Voted by the School Board:	5	0	0
Voted by the Budget Committee:	6	0	0

**Article 11 - Security Systems Technician Position**

Shall the voters of the Londonderry School District vote to raise and appropriate up to the sum of \$92,000 to fund a new position, "Security Systems Technician"? If approved, said position shall be incorporated in the ongoing operations of the School District and added to default budgets in accordance with State Statute.

(Estimated Tax Impact \$0.02)

	<u>Yes</u>	<u>No</u>	<u>Abstained</u>
Voted by the School Board:	5	0	0
Voted by the Budget Committee:	6	0	0

## LONDONDERRY SCHOOL DISTRICT ELECTION

**MARCH 12, 2019**

Londonderry School District Election of Londonderry, NH, County of Rockingham, State of New Hampshire, was held March 12, 2019, at the Londonderry High School Gym.

Cindi Rice Conley, School District Moderator, called the Londonderry School District Election meeting to order at 6:00AM.

Nancy Hendricks made the motion to eliminate the reading of the warrants. Cindi Rice Conley seconded the motion. Motion passed 3-0.

School District Moderator Cindi Rice Conley announced that the absentee ballots would be opened at nine o'clock in the morning. Voting machines were shown to have a zero balance and the ballot boxes were shown to be empty.

Voting commenced until the polls closed at 8:00PM. Votes were tallied with the results attached herein.

Sworn to this 12<sup>th</sup> day of March, 2019



Mary Wing Soares  
School District Clerk

**LONDONDERRY SCHOOL DISTRICT  
RESULTS OF MARCH 12, 2019 VOTING**

**ELECTION OF OFFICERS  
(Three Year Terms)**

**School Board - Vote for one**

Jenn Ganem	1,290
Bob Slater	1,239
Write in	3
Blank	214

**School District Moderator - Vote for one**

Cindi Rice Conley	2,046
Write in	21
Blank	680

**School Treasurer - Vote for one**

John Conley	2,084
Write in	9
Blank	653

**School District Clerk - Vote for one**

Mary Wing Soares	2,070
Write in	20
Blank	656

(Simple majority required on all articles)  
**SCHOOL DISTRICT BUDGET**

**Article 2 - General Fund – Operating Budget**

<b>A.</b>	<b>School Board recommended</b>	<b>\$74,316,200</b>	<b>1,487</b>
<b>B.</b>	<b>Default Budget</b>	<b>\$73,857,203</b>	<b>1,116</b>
	<b>Blank</b>		<b>142</b>

**Article 3 - Londonderry Education Association- Bargaining Agreement**

<b>Yes</b>	<b>No</b>	<b>Blanks</b>
<b>1,924</b>	<b>715</b>	<b>107</b>

**Article 4 - Londonderry Allied Health Bargaining Agreement**

<b>Yes</b>	<b>No</b>	<b>Blanks</b>
<b>1,860</b>	<b>713</b>	<b>173</b>

*Mary Wing Soares*

**Article 5 - Authorization of Special Meeting on Cost Items**

Yes	No	Blanks
1,724	776	236

**Article 6 - School Lunch Program and Federal Grants**

Yes	No	Blanks
2,307	289	150

**Article 7 - School Buildings Expendable Maintenance Trust Fund**

Yes	No	Blanks
1,888	707	151

**Article 8 - Equipment Capital Reserve Fund**

Yes	No	Blanks
1,924	674	148

**Article 9 - District Technology Network Infrastructure Capital Reserve**

Yes	No	Blanks
1,739	884	121

**Article 10 - Special Education Trust Fund**

Yes	No	Blanks
1,980	653	111

**Article 11 - Security Technician Technician Position**

Yes	No	Blanks
1,588	1,039	117

**Article 12 - Transfer of Former SAU Office to Town of Londonderry**

Yes	No	Blanks
1,987	623	134

*Mary Wing Soares*

EQUIPMENT CAPITAL RESERVE - REIMBURSEMENT REQUEST AS OF 5/23/2023			
<b>FY23</b>	<b>BEGINNING BALANCE (7/1/22)</b>	\$	44,205.51
	<b>APPROPRIATION</b>	\$	50,000.00
	<b>5/23/23 REQUEST</b>	\$	42,443.50
		\$	51,762.01

COMPLETED PURCHASES FY2023		5/23/23 REQUEST
<b>MUSIC</b>	SOUSAPHONE	7,585.39
	TENOR SAX (2)-MS	3,068.00
	ELECTRIC UPRIGHT PIANO W/DOLLY-SS	4,993.00
	BASS CLARINETS (2)-MS	3,007.60
	DIGITAL PIANO W/DOLLY-MS	3,068.00
	CONCERT BARITONE HORN	1,650.00
	PICCOLOS (4)	2,900.00
<b>NS</b>	STUDENT CHAIRS (25)	1,630.25
<b>SS</b>	STUDENT DESKS (25)	2,750.00
	STUDENT CHAIRS (25)	999.75
<b>B&amp;G</b>	CARPET EXTRACTOR -MH	8,952.31
	SNOWBLOWER-MS	1,839.20
		<b>42,443.50</b>

2399 0016

# MUSIC & ARTS

Remit To: Music & Arts CA Dept. 5295 Westview Drive Suite 300, FREDERICK, MD 21703, USA, Tel # 3016204040

Bill To:  
Account# 0495665  
LONDONDERRY SCHOOL DISTRICT  
ATTN: SERGE BEAULIEU  
295 MAMMOTH RD  
LONDONDERRY, NH 03053-3055  
USA  
6034326920

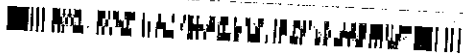
Ship To:  
MUSIC DEPARTMENT  
LONDONDERRY HIGH SCHOOL  
295 MAMMOTH RD  
LONDONDERRY NH 03053-3055

Invoice Number INV036847353  
Invoice date 4/6/2023  
PO Number 22420003-00  
Sales order SO028765241  
Payment Terms Net 30 Days  
Your reference  
Due Date 05/06/23

Item number	Model Number	Brand	Description	Qty	Unit price	Discount percent	Discount	Amount
0054315	YSH-411	Yamaha	YSH-411 Series Brass BBb Sousaphone	1	7,654.88	0	69.49	7,585.39

Quantity : 1.00 Size : STD Color : Ysh411 Lacquer - Instrument Only Price level : PL1 Warehouse : 9907-AVL Instrument number : 70000072984483 , Manufacturer's Serial : 70000072984483

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Round-off	Total
7,585.39	0.00	0.00	7,585.39	0.00	0.00	7,585.39 USD
					<b>Paid</b>	<b>Balance due</b>
					0.00	7,585.39



Inv# INV036847353 \$7585.39  
MUSIC & ARTS CTR INC  
04/06/2023 # Pages 2 FP2 DOC265S1639  
PO# 23990016

Note: Payment methods include check, credit card and ACH (Automatic Clearing House). Credit card and ACH expedite receipt and posting. For ACH setup/receiving bank account information, please call 301.620.2853, and/or email CA@musicarts.com. For all ACH remittance notifications, please send directly to CA.Payments@musicarts.com.



**Darrell's Music Hall**  
EST 1969  
603-886-1748

*CR*  
**Invoice #40340**

Darrell's Music Hall  
75 Main Street  
Nashua, NH 03060  
www.DarrellsMusicHall.com

*PO#23420004  
Shawmut  
8/29/22*

**BILL TO** Londonderry School District  
6A Kitty Hawk Landing Suite 101  
Londonderry, NH 03053  
603-432-6920

**SHIP TO** Londonderry Middle School  
313 Mammoth Road  
Londonderry, NH 03053  
603-432-6925

PURCHASE DATE	MAKE/MODEL OF PIANO	SERIAL NUMBER	DELIVERY DATE
July 25, 2022	Yamaha CLP735 Matte Black	UCCK01145	August 18, 2022

QTY	DESCRIPTION	MSRP	SALE PRICE
1	Yamaha Clavinova Digital Piano & Bench	\$2,999.99	\$2,649.00
	Includes:		
	5 Year Yamaha Warranty		
	Delivery & Installation		
1	Jansen J4004 Digital Piano Dolly	\$499.00	\$419.00
	Includes:		
	Delivery & Installation		
<b>TOTAL</b>			<b>\$3,068.00</b>
<b>DEPOSIT</b>			<b>N/A</b>
<b>BALANCE</b>			<b>\$3,068.00</b>

Notes: PO #23420004-00

Invoice Prepared By Adam K Darrell



Inv# 40340                      \$3068.00  
DARRELLS MUSIC HALL  
09/06/2022 # Pages 1      FP1 DOC247S275  
PO# 23420004





**Darrell's Music Hall**  
 EST 1969  
 603-886-1748

*CR*  
 Invoice #40341

Darrell's Music Hall  
 75 Main Street  
 Nashua, NH 03060  
 www.DarrellsMusicHall.com

*PO 2342002  
 Beautiful  
 8/09/02*

**BILL TO** Londonderry School District  
 6A Kitty Hawk Landing Suite 101  
 Londonderry, NH 03053  
 603-432-6920

**SHIP TO** South Elementary School  
 88 South Road  
 Londonderry, NH 03053  
 603-432-6956

PURCHASE DATE	MAKE/MODEL OF PIANO	SERIAL NUMBER	DELIVERY DATE
June 15, 2022	Roland LX706 Charcoal Black	Z1N2392	August 18, 2022

QTY	DESCRIPTION	MSRP	SALE PRICE
1	Roland Premium Digital Upright Piano & Bench Includes: 10 Year Roland Warranty Delivery & Installation	\$5,299.00	\$4,574.00
1	Jansen J4004 Digital Piano Dolly Includes: Delivery & Installation	\$499.00	\$419.00
<b>TOTAL</b>			<b>\$4,993.00</b>
<b>DEPOSIT</b>			<b>N/A</b>
<b>BALANCE</b>			<b>\$4,993.00</b>

Notes: PO #2342002-00

Invoice Prepared By Adam K Darrell



Inv# 40341 \$4993.00  
 DARRELLS MUSIC HALL  
 08/18/2022 # Pages 1 FP1 DOC247S274  
 PO# 23420002

# MUSIC & ARTS

Remit To: Music & Arts CA Dept. 5295 Westview Drive Suite 300, FREDERICK, MD 21703, USA, Tel # 3016204040

Bill To:  
 Account# 0495665  
 LONDONDERRY SCHOOL DISTRICT  
 ATTN: SERGE BEAULIEU  
 295 MAMMOTH RD  
 LONDONDERRY, NH 03053-3055  
 USA  
 6034326920

Ship To:  
 MUSIC DEPARTMENT  
 LONDONDERRY HIGH SCHOOL  
 295 MAMMOTH RD  
 LONDONDERRY NH 03053-3055

Invoice Number INV032731565  
 Invoice date 8/10/2022  
 PO Number 23420005  
 Sales order SO023004881  
 Payment Terms Net 30 Days  
 Your reference  
 Due Date 09/09/22

Item number	Model Number	Brand	Description	Qty	Unit price	Discount percent	Discount	Amount
0212929	GBC-302	Giardinelli	GBC-300 Bass Clarinet 2-Piece Body	2	1,503.80	0	0	3,007.60

Quantity: 1.00 Size: Std Color: Std Price level: PL1 Warehouse: 9907-AVL Instrument number: 70000064108471, Manufacturer's Serial: 70000064108471  
 Quantity: 1.00 Size: Std Color: Std Price level: PL1 Warehouse: 9907-AVL Instrument number: 70000064108473, Manufacturer's Serial: 70000064108473

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Round-off	Total
3,007.60	0.00	0.00	3,007.60	0.00	0.00	3,007.60 USD
					<b>Paid</b>	<b>Balance due</b>
					0.00	3,007.60

*PO 23420005  
 S. Beaulieu  
 8/11/22*



Inv# INV032731565 \$3007.60  
 MUSIC & ARTS CTR INC  
 08/10/2022 # Pages 1 FP1 DOC245S574  
 PO# 23420005

Note: Payment methods include check, credit card and ACH (Automatic Clearing House). Credit card and ACH expedite receipt and posting. For ACH setup/receiving bank account information, please call 301.620.2853, and/or email CA@musicarts.com. For all ACH remittance notifications, please send directly to CA.Payments@musicarts.com.

CR

# MUSIC & ARTS

Remit To: Music & Arts CA Dept. 5295 Westview Drive Suite 300, FREDERICK, MD 21703, USA, Tel # 3016204040

Bill To:  
Account# 0495665  
LONDONDERRY SCHOOL DISTRICT  
ATTN: SERGE BEAULIEU  
295 MAMMOTH RD  
LONDONDERRY, NH 03053-3055  
USA  
6034326920

Ship To:  
MUSIC DEPARTMENT  
LONDONDERRY HIGH SCHOOL  
295 MAMMOTH RD  
LONDONDERRY NH 03053-3055

Invoice Number INV033143543  
Invoice date 9/1/2022  
PO Number 23420006  
Sales order SO022794652  
Payment Terms Net 30 Days  
Your reference  
Due Date 10/01/22

Item number	Model Number	Brand	Description	Qty	Unit price	Discount percent	Discount	Amount
1134577	YTS-26Y	Yamaha	YTS-26 Standard Tenor Saxophone	2	1,534.00	0	0	3,068.00

Quantity : 1.00 Size : STD Color : Lacquer with Nickel Keys Price level : PL1 Warehouse : 9907-AVL Instrument number : 70000065261414 , Manufacturer's Serial : 70000065261414  
Quantity : 1.00 Size : STD Color : Lacquer with Nickel Keys Price level : PL1 Warehouse : 9907-AVL Instrument number : 70000065261416 , Manufacturer's Serial : 70000065261416

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Round-off	Total
3,068.00	0.00	0.00	3,068.00	0.00	0.00	3,068.00 USD
					<b>Paid</b>	<b>Balance due</b>
					0.00	3,068.00

*PO 23420006  
S. Beaulieu  
9/2/22*



Inv# INV033143543 \$3068.00  
MUSIC & ARTS CTR INC  
09/01/2022 # Pages 1 FP1 DOC247S258  
PO# 23420006

Note: Payment methods include check, credit card and ACH (Automatic Clearing House). Credit card and ACH expedite receipt and posting. For ACH setup/receiving bank account information, please call 301.620.2853, and/or email CA@musicarts.com. For all ACH remittance notifications, please send directly to CA.Payments@musicarts.com.



CR

David French Music  
53B Oils Street  
Westborough, MA 01581  
Phone: 508.366.5994  
Fax: 508.388.2343  
www.davidfrenchmusic.com

INVOICE

INVOICE# INV-4168

Accounts Payable  
Londonderry School District  
6A Kitty Hawk Landing  
Londonderry, New Hampshire 03053

Date	Account	Requisitioned by	PO#
August 16, 2022	88164	Londonderry High School - Music Program	23420007-00

Item	Description	Qty	Price	Discount(%)	Amount
Item 1	YEP 201. Yamaha Standard Euphonium - 6N 587874	1.00	1,650.00	0.00	1,650.00
<i>PO 23420007 SB Scambler 8/31/22</i>					

Thank you for your business!

Please remit payment to:  
David French Music  
53B Oils Street  
Westborough, MA 01581

Sub Total:	1,650.00
Total:	\$1,650.00
Late Fee:	0.00
Payment Made:	(-) 0.00
Credits Applied:	(-) 0.00
Balance Due:	\$1,650.00



Inv# INV-4168 \$1650.00  
DAVID FRENCH MUSIC  
08/16/2022 # Pages 1 FP1 DOC247S259  
PO# 23420007



David French Music  
 53B Otis Street  
 Westborough, MA 01581  
 Phone: 508.366.5994  
 Fax: 508.366.2349  
 www.davidfrenchmusic.com

**INVOICE**

INVOICE# INV-4275

Bill To: Accounts Payable Londonderry School District 6A Kitty Hawk Landing Londonderry, New Hampshire 03053
--

*PO 23420010  
 12/13/22*

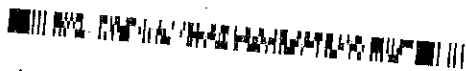
DATE	Account	Requisition By	PO#
November 22, 2022	86184	Londonderry HS	23420010 - 00

Item	Description	Qty	Price	Discount(%)	Amount
Item 1	YPC 32 Piccolos + 163850 163520 163879 163876	4.00	725.00	0.00	2,900.00

Thank you for your business!

Please remit payment to:  
 David French Music  
 53B Otis Street  
 Westborough, MA 01581

Sub Total:	2,900.00
<b>Total:</b>	<b>\$2,900.00</b>
Late Fee:	0.00
Payment Made:	(-) 0.00
Credits Applied:	(-) 0.00
<b>Balance Due:</b>	<b>\$2,900.00</b>



Inv# INV-4275 \$2900.00  
 DAVID FRENCH MUSIC  
 11/22/2022 # Pages 1 FP1 DOC256S3307  
 PO# 23420010



P. O. Box 8030  
Appleton, WI 54912-8030

To Track your order, go to:  
<http://www.schoolspecialty.com/track-your-order>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684


Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

PLEASE NOTE: WE HAVE A NEW CORP FID# 85-2162684 AND REMITTANCE ADDRESS. PLEASE UPDATE IN YOUR SYSTEM IMMEDIATELY.

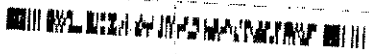
# Invoice

Invoice Number : 208130312055 Page 1 of 1  
 Order/Ref Number : 59120109  
 Invoice Date : 15-JUL-2022 Currency : USD 051-810-02  
 Customer Number : 423036  
 PO Number : 23360032- 00  
 Ship To Attention : PAULA GOSSELIN  
 Bill To Attention :

Ship To : LONDONDERRY NORTH ELEM SCHOOL  
 19 SANBORN RD  
 LONDONDERRY, NH 03053-2318

Bill To :  001850\_0000  
 LONDONDERRY SCHOOL DISTRICT  
 6A KITTY HAWK LNDG  
 STE 101  
 LONDONDERRY, NH 03053-2049

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
25	EA	25		7004577		CHAIR - CS CONTEMPORARY FOUR LEG - SOFT PLASTIC SHELL 18 - CHROME FRAME - IMPERIAL SHELL COLOR - NYLON GLIDE	68.950	85.210	1630.25
								Subtotal \$	1630.25
								Taxes \$	.00
								Shipping/Handling \$	.00
								INVOICE Total \$	1630.25

  
 Inv# 208130312055 \$1630.25  
 SCHOOL SPECIALTY  
 07/15/2022 # Pages: 1 FP1 DOC249838  
 PO# 23360032

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

<< tear along this perforation >>

## REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LONDONDERRY SCHOOL DISTRICT  
 and PO Number: 23360032- 00

Customer Number : 423036 USD  
 Invoice Number : 208130312055  
 Invoice Date : 15-JUL-2022  
 Due Date : 14-AUG-2022  
 Taxes : \$ 0.00  
 Shipping/Handling : \$ 0.00  
 Invoice Amount : \$ 1630.25  
 Less payments : \$ 0.00  
 Balance DUE: \$ 1630.25

Make Checks  
 Payable To: SCHOOL SPECIALTY LLC  
 & Mail To: PO BOX 825640  
 PHILADELPHIA, PA 19182-5640

Remittance Amount : \$ \_\_\_\_\_



0825640208130312055000016302500001630250



W.B.MASON CO., INC.  
59 Centre St  
Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

CR

Invoice Number	232202616
Customer Number	C1097602
Invoice Date	08/25/2022
Due Date	09/24/2022
PO Number	23370081
Order Date	08/05/2022
Order Number	S124595407
Order Method	REPWEB
Cost Center	South School

LONDONDERRY SCHOOL DIST  
6A KITTY HAWK LNDG STE 101  
LONDONDERRY NH 03053-2049

Delivery Address  
South School  
Attn.: Diane Fisher  
88 South Road  
Londonderry NH 03053

W.B. Mason Federal ID #: 04-2455641

**Important Messages**

Sign up for Paperless Invoicing at [wbmason.com/paperless](http://wbmason.com/paperless). Your Registration Code: 5637467031

**Looking for an easier way to see and pay bills?**

Visit [WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx](http://WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx) to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
SCFSC2200SGN	OPEN FRONT DESK,BLK PLAS. BOOK BOX, 18X24 GN PLASTIC TOP	25	EA	110.00	2,750.00
SCFQS123NA	120 SERIES 4-LEG CHAIR, 13-1/2" NAVY SHELL, CHR FRAME	25	EA	39.99	999.75



**SUBTOTAL:** 3,749.75  
**TAX & BOTTLE DEPOSITS TOTAL:** 0.00  
**ORDER TOTAL:** 3,749.75  
**Total Due:** 3,749.75

Inv# 232202616      \$3749.75  
 WB MASON COMPANY  
 08/25/2022 # Pages 1      FP1 DOC246S950  
 PO# 23370081

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C1097602
Invoice Number	232202616
Invoice Date	08/25/2022
Terms	Net 30
<b>Total Due</b>	<b>3,749.75</b>

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

LONDONDERRY SCHOOL DIST  
6A KITTY HAWK LNDG STE 101  
LONDONDERRY NH 03053-2049

W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101

C10976022322026162322026160000003749757



11 Norfolk Street  
 Mansfield, MA 02048  
 877-4-JANSAN (877-452-6726)  
 www.nextgensupply.com


**INVOICE**

**Sold To**  
 Londonderry Schools/SAU 12  
 ATT: Alan Miller  
 6A Kitty Hawk Landing, Suite 101  
 Londonderry NH 03053

**Ship To**  
 Moosehill School  
 150 Pillsbury Road  
 Londonderry NH 03053

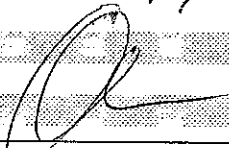
Customer # <b>0000795</b>	Order Date <b>11/29/2022</b>	Sales Order # <b>348910</b>	Buyer	Customer P/O # <b>2223-F204</b>	Ship Via <b>Tr T2/001</b>	Salesman <b>MML</b>
Invoice # <b>348910</b>	Invoice Date <b>04/10/2023</b>	Ship Date <b>04/10/23</b>	Freight Terms <b>PREPAID</b>	Job Number	Terms <b>Net 30 Days</b>	


LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message *****			
					*****			
1	1	1		NOB608352	FALCON 2800 PLUS Serial # 11065596	EA	8487.87	\$8487.87
2	1	1		M&M410	15' VACUUM HOSE	EA	44.50	\$44.50
3	1	1		M&M447	15' SOLUTION HOSE W/ FIT	EA	88.07	\$88.07
4	1	1		M&M959	SS TWO JET WAND, UP TO 8	EA	331.87	\$331.87



Inv# 348910      \$8952.31  
 NEXT GEN SUPPLY GROUP INC  
 04/10/2023 # Pages 1    FP1 DOC265S1684  
 PO# 23500296

Date: 4/12/23  
 PO#: 23500296  
 Line #: OK TO PAY



Signature Proof of Delivery:  
  
 Accepted by Tammy 04/10/23 08:09

PLEASE ASSIST US IN GOING GREEN. TO RECEIVE INVOICES & STATEMENTS VIA EMAIL, PLEASE SEND AN EMAIL TO [AR@NEXTGENSUPPLY.COM](mailto:AR@NEXTGENSUPPLY.COM). THANK YOU FOR YOUR HELP.

Terms & Conditions  
 Please Note New Remit to Address:  
 Next-Gen Supply Group, LLC.  
 PO Box 411446  
 Boston, MA 02241-1446

Merchandise	8,952.31
Freight	0.00
Misc Charges	0.00
Sub Total	8,952.31
Taxable	0.00
Tax (NH)	0.00
<b>TOTAL</b>	<b>\$8,952.31</b>





www.turfdepot.com  
150 Nashua Rd | Londonderry, NH 03053  
888-621-1100



www.robo-turf.com  
877-626-8873



(800) 305-9255

# Invoice

# 906135

Thank you for your business! We do not accept returns on serialized equipment, special orders or electrical parts. Parts that qualify for return maybe returned in 10 days with original receipt and unused in the original packaging. Please visit www.turfdepot.com

Bill To	Ship To
Londonderry School District SAU 12 6A Kitty Hawk Landing, Suite 1 Londonderry, NH 03053	

Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number
2090	Jeannie Zappala- AP	026000498	(603) 432-6941	(603) 231-7086	Charge	23500298-00
Counter Person	Sales Person	Invoice Date	Reference	Email Address		Department
Kristopher Castellucci	Kristopher Castellucci	12/05/22	1358353	alanmiller@londonderry.org;lcouture@londonderry.org		Retail Sales

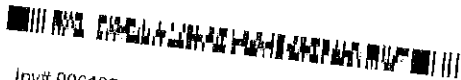
Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
4210002	AREX	Platnum Series	1		1	\$99.95	\$99.95	\$99.95
Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
921064	AREW	ST30DLE Plat AX 414CC ES 30"	1		1	\$2,299.00	\$1,839.20	\$1,839.20
	SN	004348						

Invoice Total \$1,939.15  
Sales Tax \$0.00  
Grand Total \$1,939.15

11127

Date: 12/6/22  
PO#: 23500298  
Line#:         

*OK TO pay*



Inv# 906135 \$1939.15  
TURF DEPOT  
12/05/2022 # Pages 1 FP1 DOC256S2957  
PO# 23500288

Thank you for your business. You can now shop for parts online at [www.propartsdirect.net](http://www.propartsdirect.net).

Notes:



Customer acknowledges receipt thereof:



www.turfdepot.com  
150 Nashua Rd | Londonderry, NH 03053  
888-621-1100



www.robo-turf.com  
877-626-8873



(800) 305-9255

### Invoice

908634

Thank you for your business! We do not accept returns on serialized equipment, special orders or electrical parts. Parts that qualify for return may be returned in 10 days with original receipt and unused in the original packaging. Please visit [www.turfdepot.com](http://www.turfdepot.com)

Bill To				Ship To			
Londonderry School District SAU 12 6A Kitty Hawk Landing, Suite 1 Londonderry, NH 03053							
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number	
2090	Jeannie Zappala- AP	026000498	(603) 432-6941	(603) 231-7086	Charge	J2022	
Counter Person	Sales Person	Invoice Date	Reference	Email Address		Department	
Kristopher Castellucci	Kristopher Castellucci	12/19/22	1361577	alanmiller@londonderry.org;lcoture@londonderry.org		Retail Sales	

Section 1 fill

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
07200608	ARN	V BELT HA RAW EDGE SET OF 2	2		2	\$55.74	\$55.74	\$0.00

**Part Note**

Customer filled backorder from Invoice 907880 Dated 12/14/2022 1:28:00 PM , Part Number [ARN] [07200608] , Quantity: 2 ,PO Number [J2022] with a prepaid amount of \$55.74 per each

4210002	AREX	Platinum Series	-1		-1	\$99.95	\$99.95	-\$99.95
---------	------	-----------------	----	--	----	---------	---------	----------

**Note**

Unit is for commercial use so the platinum 30 is unable to get the extended warranty

23500898 2008

Invoice Total	(\$99.95)
Sales Tax	\$0.00
<b>Grand Total</b>	<b>(\$99.95)</b>

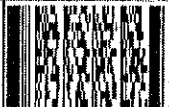
26200399-500735-1127



Inv# 908634 \$-99.95  
TURF DEPOT  
12/19/2022 4 Pages 1 FP1 DOC258S70

Thank you for your business. You can now shop for parts online at [www.propartsdirect.net](http://www.propartsdirect.net).

Notes:



Customer acknowledges receipt thereof:

**Article 6 Retention of Year-end Surplus**

Shall the School District vote to adopt the provisions of RSA 198:4-b to allow the School Board to retain year-end unassigned general funds in an amount not to exceed, in any fiscal year, 2.5% of the current fiscal year's net assessment pursuant to RSA 198:5 for the purpose of having funds on hand to use as a revenue source for emergency expenditures and over-expenditures under RSA 32:11, or to be used as a revenue source to reduce the tax rate?

(Estimated Tax Impact \$0.00)

Recommended by the School Board 5-0-0

Recommended by the Budget Committee 4-2-0

**Article 7 Special Article – Equipment Capital Reserve Fund**

Shall the School District vote under the provisions RSA 35:1 to create an Equipment Capital Reserve Fund for the purpose of funding the acquisition of minor on-going equipment and tools, such as but not limited to [classroom furniture, technology, furniture, building maintenance equipment and tools], used in the School District, and to raise and appropriate up to \$100,000 to be placed in this fund; further to authorize the use of that amount from the June 30, 2013 unreserved fund balance available for transfer on July 1, 2013 and further name the School Board as agents to expend?

(Estimated Tax Impact \$0.03)

Recommended by the School Board 5-0-0

Recommended by the Budget Committee 3-3-0

**Article 8 Special Article – Vehicle and Large Equipment Capital Reserve Fund**

Shall the School District vote under provisions RSA35:1 to create a vehicle and large equipment capital reserve fund for the purpose of funding the acquisition of mini buses, vehicles, trucks and large capital equipment for building maintenance and grounds such as but not limited to [tractors, snow plow equipment] used in the School District, and to raise and appropriate up to the sum \$46,000 to be placed in this fund, and to authorize the use of that amount from the June 30, 2013 unreserved fund balance available for transfer on July 1, 2013, and further name the School Board as agents to expend?

(Estimated Tax Impact \$0.01)

Recommended by the School Board 5-0-0

Recommended by the Budget Committee 3-3-0

**Minutes of the  
Londonderry School District  
General Election  
March 12, 2013**

The annual Town Meeting of Londonderry, NH, County of Rockingham, State of New Hampshire, held today (March 12th, 2013) at the Londonderry High School Gym.

Town Moderator Cindi Rice Conley called the election to order at 7:00 AM and School District Moderator Robert Saur called the election to order at 7:00 AM and the polls opened immediately.

Moderator Conley announced that Absentee Ballots will be opened at 1:00 PM. Voting Machines were shown to have a zero balance and that the ballot boxes were empty.

Voting commenced and polls closed at 8:00 PM. Votes were tallied with the results attached hereon.

Sworn to this 12th day of March, 2013

A handwritten signature in black ink, appearing to read 'Ron Campo', with a long horizontal flourish extending to the right.

Ron Campo  
School District Clerk

**LONDONDERRY SCHOOL DISTRICT  
RESULTS OF MARCH 12, 2013 VOTING  
(DOES NOT INCLUDE WRITE-IN BALLOTS)**

**ELECTION OF OFFICERS  
(Three Year Terms)**

<b>School Board - Vote for one</b>	
John Laferriere	<b>1535</b>
Blanks	527
Write In	21
<b>School Moderator – Vote for one</b>	
Robert “Bob” Saur	<b>1605</b>
Blanks	468
Write In	10
<b>School Clerk – Vote for one</b>	
Mary Wing Soares	<b>1537</b>
Blanks	513
Write In	33
<b>School Treasurer – Vote for one</b>	
John J. Conley	<b>1572</b>
Blanks	498
Write In	13

**SCHOOL DISTRICT BUDGET  
(Simple majority required on all articles)**

Article 2 -	<b>Special Article (District Wide Renovations and Construction Bond)</b>					
	Yes	1148	No	876	Blanks	59
Article 3 -	<b>General Fund – Operating Budget</b>					
	<b>A.</b>	<b>School Board recommended</b>	<b>\$66,052,167</b>	<b>1824</b>		
	<b>B.</b>	<b>Default Budget</b>	<b>\$67,129,706</b>	<b>163</b>		
		<b>Blanks</b>		<b>96</b>		
Article 4 -	<b>(School Lunch and Federal Projects)</b>					
	Yes	1810	No	229	Blanks	44
Article 5 -	<b>Special Article (School Buildings Maintenance Expandable Trust Fund)</b>					
	Yes	1179	No	833	Blanks	71

Article 6 -	<b>Retention of Year-End Surplus</b>				
	Yes	1492	No	517	Blanks 74
Article 7 -	<b>Special Article (Equipment Capital Reserve Fund)</b>				
	Yes	1008	No	995	Blanks 80
Article 8 -	<b>Special Article (Vehicle and Large Equipment Capital Reserve Fund)</b>				
	Yes	976	No	1027	Blanks 80
Article 9 -	<b>Special Article (Benefits Trust Fund)</b>				
	Yes	1090	No	907	Blanks 86
Article 10 -	<b>Building Safety</b>				
	Yes	1198	No	837	Blanks 48
Article 11 -	<b>Varsity Ski Team (By Petition – Special Article)</b>				
	Yes	1031	No	1019	Blanks 33
Article 12 -	<b>Easement Rights</b>				
	Yes	1504	No	503	Blanks 76

<b>VEHICLE &amp; MACHINERY CAPITAL RESERVE - REIMBURSEMENT REQUEST AS OF 5/23/2023</b>			
<b>FY23</b>	<b>BEGINNING BALANCE (7/1/22)</b>	<b>\$</b>	<b>56,789.32</b>
	<b>APPROPRIATION</b>	<b>\$</b>	<b>75,000.00</b>
	<b>5/23/2023 REQUEST</b>	<b>\$</b>	<b>101,695.00</b>
	<b>BALANCE AFTER THIS REQUEST</b>	<b>\$</b>	<b>30,094.32</b>

<b>COMPLETED PURCHASES FY2023</b>	<b>5/23/2023 REQUEST</b>	
<b>B&amp;G</b> FORD TRUCK (GROUNDS) (FY23)	<b>\$</b>	<b>54,710.00</b>
WORK VAN-BLDG MAINT TECH (FY22)	<b>\$</b>	<b>46,985.00</b>
		<b>101,695.00</b>

MOTOR VEHICLE  
PURCHASE/LEASE CONTRACT



www.fordoflondonderry.com

DATE 7-5-22

P.O. BOX 827, RTE. 102, LONDONDERRY, NEW HAMPSHIRE 03053  
603-434-4141 FAX 603-434-7309

SALESPERSON AI-N

Purchaser's Name TOWN of Londonderry D.O.B. \_\_\_\_\_ SS# \_\_\_\_\_  
 Co-Purchaser's Name School Dept. D.O.B. \_\_\_\_\_ SS# \_\_\_\_\_  
 Address 6A Kitty Hawk Landing Suite 101 Stock # 22283  
 City LONDONDERRY State NH Zip 03053 Source \_\_\_\_\_  
 Home Ph: \_\_\_\_\_ Bus. Ph. 603-432-6920 Cell Ph: \_\_\_\_\_ Email JRobinson@Londonderry.org

New  Used  Truck  Rental  Demonstrator  Lease  MILEAGE 099  
 MAKE FORD MODEL F350 CYLINDERS 8 TYPE PKUP DOORS 2 PASS. 3 MODEL YEAR 22  
 VIN 1FTBF3B68NEB84579 COLOR Blue INTERIOR GRAY TOP \_\_\_\_\_ DELIVERY ON OR ABOUT \_\_\_\_\_ 20\_\_\_\_

Selling Price of Truck + Allowance		\$56098.00
Price includes FORDS CONCESSIONS		
Linex		\$585.00
CASH PRICE WITH ACCESSORIES		
TITLE FEE		\$27.00
WANTED ADMINISTRATIVE FEE		
SUB TOTAL		
EXTENDED WARRANTY		
TOTAL CASH PRICE		\$56710.00
FACTORY REBATE TO CUST. PROGRAM #	REBATE AS C.O.D.	
OTHER REBATE PROGRAM #		
TRADE IN ALLOWANCE		\$2000.00
TRADE PAYOFF		
CASH DEPOSIT SUBMITTED WITH ORDER		
CASH ON DELIVERY, BANK OR CERTIFIED CHECK		
AMOUNT FINANCED LIENHOLDER		

**DESCRIPTION OF TRADE IN**

YEAR	MAKE	MODEL
2010	FORD	RANGER
VIN	1FTLRIFE0AAA02531	
MILEAGE	66657	
COLOR	BLUE	

IF TITLE, TITLE HELD BY \_\_\_\_\_  
 OWNER'S NAME \_\_\_\_\_  
 LIENHOLDER/ADDRESS \_\_\_\_\_  
 TEMP. PLATE YES  NO  REGISTRATION NEW  TRANS.

**I HAVE BEEN FULLY ADVISED OF THE EXTENDED WARRANTY PROGRAM AND HAVE DECIDED AGAINST PURCHASING IT**

BUYER WARRANTS TITLE OF TRADE-IN IS NOT MARKED SALVAGE OR REBUILT IF SO MARKED AND NOT DISCLOSED, SALE WILL BE VOID OR SUBJECT TO RENEGOTIATION. ODOMETER MUST REFLECT ACTUAL MILES



TOTAL CASH PRICE 54710.00

Inv# 070522 \$54710.00  
 FORD OF LONDONDERRY  
 07/07/2022 # Pages 5 FP5 DOC240S9  
 PO# 23500064

scribed above from the seller, on the terms and conditions listed above and on the back.  
 liquidating damages if you breach this contract. Some of the ways in which you may breach this may no longer cancel his order from the manufacturer; (2) the seller has performed services on the ce on your signing this contract.

**NOTICE TO BUYER:**

1. READ THIS CONTRACT BEFORE SIGNING.
2. YOU ARE ENTITLED TO AN EXACT COPY OF THE CONTRACT YOU SIGN.

YOU, THE BUYER, ACKNOWLEDGE THAT YOU HAVE READ THIS CONTRACT AND HAVE RECEIVED A COMPLETED COPY OF THIS CONTRACT. YOU ALSO CERTIFY THAT YOU ARE OF LEGAL AGE TO EXECUTE BINDING CONTRACTS IN THIS STATE. THE CONTRACT IS NOT BINDING UNTIL APPROVED BY MANAGEMENT.

Buyer's Signature [Signature] Date 7/7/22  
 Co-Buyer's Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Approval or Order By Seller [Signature] Date 7-5-22



**MOTOR VEHICLE  
PURCHASE/LEASE CONTRACT**



**Londonderry**

Date 10/27/2022

Stock # 23003

DEAL#: 0009506  
CUST#: 054972

P.O. Box 827, Rte. 102, Londonderry, New Hampshire 03053  
Phone: (603) 434-4141 Fax: (603) 434-7309

Salesperson JEFFREY M BRUNINI

Purchaser LONDONDERRY SCHOOL DISTRICT  
Co-Purchaser \_\_\_\_\_

Email jhanna@londonderry.org  
Email \_\_\_\_\_

Telephone: Home 603-548-4858 Business Ph: 603-432-6920

Cell Ph: 603-432-6920

Mailing Address 6A KITTY HAWK LANDING STE 101 LONDONDERRY  
Residential Address \_\_\_\_\_

NH 03053

NEW  USED  DEMO  CAR  TRUCK  LEASE  RENTAL  MILEAGE 12

MAKE	FORD	MODEL	R1C0 T250 MR	YEAR	2023	BODY STYLE	CARGO RWD	COLOR	OXFORD WHITE
SERIAL NO.	1FTBR1C85PKA03870			CYL.	6	TRANS. AUTO	<input checked="" type="checkbox"/> STD <input type="checkbox"/>	DEL. DATE	10/27/2022
DESCRIPTION OF TRADE-IN #1						SELLING PRICE			
YEAR	2011	MAKE	FORD	MODEL	E-150	53985.00			
VIN	1FTNE1EW4BDA25571			CYL.					
MILEAGE	75312		COLOR	OXFORD WHI					
IF TITLE, TITLE HELD BY									
OWNER'S NAME									
LIENHOLDER									
ADDRESS									
DESCRIPTION OF TRADE-IN #2						CASH PRICE WITH ACCESSORIES			
YEAR		MAKE		MODEL		53985.00			
VIN				CYL.					
MILEAGE			COLOR				TITLE FEE		
IF TITLE, TITLE HELD BY									
OWNER'S NAME									
LIENHOLDER									
ADDRESS									
STATE TAX AND REGISTRATION FEES						NA			
*EXTENDED WARRANTY						NA			
TEMP. PLATE						REGISTRATION			
YES <input type="checkbox"/> NO <input type="checkbox"/>						NEW <input type="checkbox"/> TRANSFER <input type="checkbox"/>			
TOTAL CASH PRICE						53985.00			
FACTORY REBATE TO CUST. <input type="checkbox"/>						REBATE AS C.O.D. <input type="checkbox"/>			
						NA			
TRADE ALLOWANCE						7000.00			
TRADE PAYOFF						NA			
CASH SUBMITTED WITH ORDER						NA			
CASH ON DELIVERY, BANK OR CERTIFIED CHECK						46985.00			
AMOUNT TO BE FINANCED						NA			
TOTAL CASH PRICE						53985.00			

**IT HAVE BEEN FULLY ADVISED OF THE EXTENDED WARRANTY PROGRAM AND HAVE DECIDED AGAINST PURCHASING IT.**

X \_\_\_\_\_

Buyer warranties title of Trade-in is NOT marked SALVAGE OR REBUILT. If so marked and not disclosed, Sale will be void or subject to renegotiation. ODOMETER MUST REFLECT ACTUAL MILES.

X \_\_\_\_\_

By signing this contract you agree to buy the vehicle described above from the seller, on the terms and conditions listed above and on the back. This contract supersedes all oral representation made by the seller or its agent prior to the execution of this contract. You agree that the seller may keep the cash deposits as liquidated damages if you breach this contract. Some of the ways in which you may breach this contract are cancelling this contract after: 1) the seller may no longer cancel his order from the manufacturer. 2) the seller has performed services on the vehicle, or 3) the seller has taken other actions in reliance on your signing this contract.

- NOTICE TO BUYER:**
1. READ THIS CONTRACT BEFORE SIGNING.
  2. YOU ARE ENTITLED TO AN EXACT COPY OF THE CONTRACT YOU SIGN.

YOU, THE BUYER, ACKNOWLEDGE THAT YOU HAVE READ THIS CONTRACT AND HAVE RECEIVED A COMPLETED COPY OF THIS CONTRACT. YOU ALSO CERTIFY THAT YOU ARE OF LEGAL AGE TO EXECUTE BINDING CONTRACTS IN THIS STATE. THIS CONTRACT IS NOT BINDING UNTIL APPROVED BY THE SELLER.

Buyer's Signature \_\_\_\_\_ Date 10/27/2022  
 Co-Buyer's Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Approval of Order \_\_\_\_\_ Date 10/27/2022  
 By Seller \_\_\_\_\_ Dealer's Authorized Agent

**Article 9 - Special Article - District Technology Network Infrastructure Capital Reserve Fund**

Shall the voters of the Londonderry School District vote to raise and appropriate the sum of \$125,000 to be placed in the School District Technology Network Infrastructure Fund established in March 2019 School District meeting to provide funds for equipment and services for the school district network infrastructure such as, but not limited to, routers, wiring, switches, access points, wireless network improvements or any other equipment software or service that is necessary for the maintenance, improvement, performance or management of the district's network?

(Estimated Tax Impact \$0.03)

	<u>Yes</u>	<u>No</u>	<u>Abstained</u>
Voted by the School Board:	5	0	0
Voted by the Budget Committee:	7	0	0

**Article 10 - Special Article Vehicle and Machinery Capital Reserve Fund**

Shall the School District vote under the provisions RSA 35:1 to create a Capital Reserve Fund to be named "Vehicle and Machinery Fund", for the purpose of funding the acquisition of vehicles and machinery [estimated min value of \$5,000], and to raise and appropriate the sum of \$125,000 to be placed in this fund; and further name the School Board as agents to expend?

(Estimated Tax Impact \$0.03)

	<u>Yes</u>	<u>No</u>	<u>Abstained</u>
Voted by the School Board:	5	0	0
Voted by the Budget Committee:	7	0	0

## LONDONDERRY SCHOOL DISTRICT ELECTION

MARCH 10, 2020

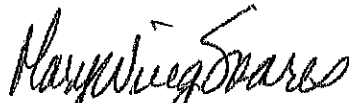
Londonderry School District Election of Londonderry, NH, County of Rockingham, State of New Hampshire, was held March 10, 2020, at the Londonderry High School Gym.

John Farrell, Town Council Chairman, called the Londonderry Town/School election meeting to order at 6:00AM.

School District Moderator Cindi Rice Conley announced that the absentee ballots would be opened at 9AM in the morning. Voting machines were shown to have a zero balance and the ballot boxes were shown to be empty.

Voting commenced until the polls closed at 8:00PM. Votes were tallied with the results attached herein.

Sworn to this 10<sup>th</sup> day of March, 2020,



Mary Wing Spares  
School District Clerk

**LONDONDERRY SCHOOL DISTRICT  
RESULTS OF MARCH 10, 2020 VOTING**

**ELECTION OF OFFICERS  
(Three Year Terms)**

**School Board - Vote for two**

Greg DePasse	1,094
<b>Amy Finamore</b>	<b>1,449</b>
<b>Bob Slater</b>	<b>1,878</b>
Write in	16
Blank	1,405

**SCHOOL DISTRICT BUDGET**

(Simple majority required on all articles with the exception of the bond which requires 60% in the affirmative to pass)

**Article 2 - General Fund -- Operating Budget**

A.	School Board recommended	\$78,875,263	1,295
B.	<b>Default Budget</b>	<b>\$78,474,263</b>	<b>1,512</b>
	Blank		114

**Article 3- (Londonderry Custodians [AFSCME Local 18011] Bargaining Agreement)**

<b>Yes</b>	<b>No</b>	<b>Blanks</b>
<b>1,964</b>	<b>878</b>	<b>79</b>

**Article 4 - Londonderry Support Staff [AFSCME Local 1801] Bargaining Agreement**

<b>Yes</b>	<b>No</b>	<b>Blanks</b>
<b>1,749</b>	<b>1,029</b>	<b>143</b>

**Article 5 - Authorization for Special Meeting Cost Items**

<b>Yes</b>	<b>No</b>	<b>Blanks</b>
<b>1,851</b>	<b>912</b>	<b>158</b>

**Article 6 - School Lunch Program and Federal Fund Projects**

<b>Yes</b>	<b>No</b>	<b>Blanks</b>
<b>2,408</b>	<b>380</b>	<b>133</b>

*Maryling Soares*

**Article 7 - Special Article - School Buildings Maintenance Expendable Trust Fund**

Yes	No	Blanks
1,625	1,156	140

**Article 8 - Special Article - Equipment Capital Reserve Fund**

Yes	No	Blanks
1,936	852	133

**Article 9 - District Technology Network Infrastructure Capital Reserve Fund**

Yes	No	Blanks
1,757	1,033	130

**Article 10- Special Article Vehicle and Machinery Capital Reserve Fund**

Yes	No	Blanks
1,426	1,352	142

**Article 11- Amendment to School District Charter**

Yes	No	Blanks
1,694	864	362

**Article 12- Easement Request**

Yes	No	Blanks
1,938	658	324

**Article 13- Non-Lapsing Special Article - Asbestos Removal Project**

Yes	No	Blanks
1,960	668	292

**Article 14- Create Revolving Non-Lapsing Fund for Self-Supporting Programs**

Yes	No	Blanks
1,904	705	311

*Mary Wing Soares*



## **Londonderry School District Business Office**

# **Memo**

**To:** Dan Black  
**From:** Lisa McKenney  
**Date:** May 23, 2023  
**Re:** Jacob Naar Scholarship Expendable Trust Fund – Public Hearing

---

The Jacob Naar Scholarship Expendable Trust Fund was established in May 2021 under the provisions of RSA 198:20-c, VI in memory of Londonderry High School student, Jake Naar who was killed in a tragic accident.

Londonderry High School has identified four recipients of this scholarship for the 2023 graduating class. School Administration is requesting a withdrawal under the provisions of RSA 198:20-b of **\$8,888** to benefit these four students, \$2,222/each.

## Lisa McKenney

---

**To:** Katie Sullivan  
**Subject:** RE: Request

**From:** Katie Sullivan <[ksullivan@londonderry.org](mailto:ksullivan@londonderry.org)>  
**Sent:** Wednesday, April 26, 2023 9:21 AM  
**To:** Lisa McKenney <[lmckenney@londonderry.org](mailto:lmckenney@londonderry.org)>  
**Subject:** Re: Request

Yes

Proud To Be A Lancer,

Ms. Katie Sullivan  
Londonderry High School  
Assistant Principal(H4)

---

**From:** Lisa McKenney <[lmckenney@londonderry.org](mailto:lmckenney@londonderry.org)>  
**Sent:** Wednesday, April 26, 2023 8:59:19 AM  
**To:** Katie Sullivan <[ksullivan@londonderry.org](mailto:ksullivan@londonderry.org)>  
**Subject:** RE: Request

Katie,

Are you funding four scholarships @ \$2222/each, for a total of \$8888 to be withdrawn?

*Lisa McKenney*  
Business Administrator  
Londonderry School District  
603-432-6920 x1115

**From:** Katie Sullivan <[ksullivan@londonderry.org](mailto:ksullivan@londonderry.org)>  
**Sent:** Saturday, April 22, 2023 5:46 PM  
**To:** Lisa McKenney <[lmckenney@londonderry.org](mailto:lmckenney@londonderry.org)>; Michelle Broadhurst <[mbroadhurst@londonderry.org](mailto:mbroadhurst@londonderry.org)>  
**Subject:** Request

Hello ladies,

What do you need from me to request my annual check request for the 4 winners of the Jake Naar scholarship?

This money is in a trust so this is my official request to withdraw the money for the LHS scholarship winners, 2023.

Proud To Be A Lancer,

Ms. Katie Sullivan

**6. Open Public Hearing**

**6.1 Discussion on creating the Jacob Naar Memorial Scholarship Fund :** Katie Sullivan and Reggie Naar are present. She thanks the Town for the outpouring of money for this scholarship. Mr. Curro discusses the documents in the packet. The attorney submitted the letter to show the legal path a School District can receive private donations. He discusses the process and the monies collected and throughout the year money can be donated. The Town Trustee of Trust Funds takes care of the money and each year a public hearing will be held and the withdrawal of money will be determined and approved by the Board.

The document outlines the purpose and that cannot be changed. Two to four recipients will receive scholarship each year. They need two motions: To accept and approve the scholarship fund and the initial deposit as of today is \$120,628.97. The second motion is to accept the withdrawal of \$8,888 which is four times the individual amount the family has asked for each scholarship.

**7. Close Public Hearing**

*Ms. Ganem made a motion to close the public hearing. Mr. Slater seconds the motion. The motion passed by a 5-0 vote.*

**12.1 To see what action(s) the Board will take regarding the creation of the Jacob Naar Memorial Scholarship Fund**

*Ms. Ganem made a motion to approve the creation of the Jacob Naar Memorial Scholarship Fund with the amendment of 2-4 awardees with the initial amount of \$120,628.97. Mr. Slater seconds the motion. The motion passed with a 5-0 vote.*

*Ms. Ganem made a motion to withdraw \$8,888 for this years scholarship from the Jacob Naar Memorial Scholarship Fund. Amy Finamore seconds the motion. The motion passed by a 5-0 vote.*

**8. Open Public Hearing**

*Amy Finamore made a motion to open the public hearing on the Federal ESSER II Grant. Mrs. Loughlin seconds the motion. The motion passed by a 5-0 vote.*

Mr. Saucer mentions that he has had a community member email back and forth who cannot make the meetings so the communication will be in the public record from Janet Griffin, 211 Mammoth Road, which speaks on CRT.

Also, Mr. Saucier had sent out a statement on the ESSER Grant and he reads this into the record.

**8.1 Overview and discussion of the Federal ESSER II Grant : Lisa McKenney:** She discusses that this is a one-time appropriation. This grant is for \$696,335 and its period of availability is March 30, 2020 through September 30,2023. The purpose is to provide direct money to LEAs to assist in safely reopening schools, measuring and effectively addressing significant learning loss, and taking other actions to respond to the impact of Covid 19 on educators, students and families. She discusses some of the examples of allowable funding under this grant. This grant is subject to audit. They will provide quarterly updates on what the money has been spent on.

**9. Close Public Hearing**

*Ms. Ganem makes a motion to close the public hearing on the Federal ESSER II Grant. Mrs. Loughlin seconds the motion. The motion passed by a 5-0 vote.*



## Justin Campo

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**From:** James H. Green  
**Sent:** Tuesday, May 16, 2023 4:39 PM  
**To:** Jonathan Esposito; Justin Campo; Cindi Conley  
**Subject:** Re: Trustees of the Trust Fund Meeting

Yes 3pm works for me too  
thank you

---

**From:** Jonathan Esposito <jespo2006@gmail.com>  
**Sent:** Tuesday, May 16, 2023 4:19 PM  
**To:** Justin Campo; James H. Green; Cindi Conley  
**Subject:** Re: Trustees of the Trust Fund Meeting

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I am agreeable for a 3:00 p.m. start time on May 25th

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**From:** Justin Campo <jcampo@londonderrynh.org>  
**Sent:** Tuesday, May 16, 2023 3:57:03 PM  
**To:** James H. Green <jhgreen@londonderrynh.org>; Jonathan Esposito <jespo2006@gmail.com>; Cindi Conley <cconley@londonderrynh.org>  
**Subject:** RE: Trustees of the Trust Fund Meeting

Good Afternoon,

It appears Thursday May 25<sup>th</sup> works the best for everyone. Is everyone good for a 3:00 pm start time?

Thank you,

**Justin W. Campo**  
Finance Director  
Town of Londonderry, NH  
603-432-1100, ext. 138

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**From:** James H. Green <jhgreen@londonderrynh.org>  
**Sent:** Tuesday, May 16, 2023 7:16 AM  
**To:** Jonathan Esposito <jespo2006@gmail.com>; Cindi Conley <cconley@londonderrynh.org>; Justin Campo <jcampo@londonderrynh.org>  
**Subject:** Re: Trustees of the Trust Fund Meeting

I also can do Thursday the 25th all day, if that works for you Justin.

If not I can move things around on the 23rd.

thanks to all

Jim Green

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**From:** Jonathan Esposito <[jespo2006@gmail.com](mailto:jespo2006@gmail.com)>  
**Sent:** Monday, May 15, 2023 8:17 PM  
**To:** Cindi Conley; James H. Green; Justin Campo  
**Subject:** Re: Trustees of the Trust Fund Meeting

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Tuesday or Thursday 5.23 or 5.25

Tuesday 5.30 afternoon

These are preferable time frames for myself, I will defer to the good of the group however

Ty all, please advise

Jonathan

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**From:** Cindi Conley <[cconley@londonderrynh.org](mailto:cconley@londonderrynh.org)>  
**Sent:** Monday, May 15, 2023 5:50:24 PM  
**To:** James H. Green <[jhgreen@londonderrynh.org](mailto:jhgreen@londonderrynh.org)>; Justin Campo <[jcampo@londonderrynh.org](mailto:jcampo@londonderrynh.org)>; Jonathan Esposito <[jespo2006@gmail.com](mailto:jespo2006@gmail.com)>  
**Subject:** Re: Trustees of the Trust Fund Meeting

Justin,  
Unfortunately, Wednesday afternoons don't work for me.  
Here are some times that do work.

Thursday May 18 in the afternoon.

Monday, the 22, until 4

Tuesday, 23, all day

Wednesday 24, morning

Thursday 25, anytime.

Tuesday 30, after 12

Wednesday31, morning

Hopefully, one of these days will work for you, Mr. Green and Mr. Esposito.

Thank you,

Cindi Rice Conley

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**From:** James H. Green <[jhgreen@londonderrynh.org](mailto:jhgreen@londonderrynh.org)>  
**Sent:** Monday, May 15, 2023 5:26:20 PM  
**To:** Justin Campo <[jcampo@londonderrynh.org](mailto:jcampo@londonderrynh.org)>; Jonathan Esposito <[jespo2006@gmail.com](mailto:jespo2006@gmail.com)>; Cindi Conley

<[cconley@londonderrynh.org](mailto:cconley@londonderrynh.org)>

**Subject:** Re: Trustees of the Trust Fund Meeting

Thanks Justin, yes, I am available at 3 pm on the 24th. Is there anything you can send us to be more prepared for the meeting?

thanks again

Jim Green

---

**From:** Justin Campo

**Sent:** Monday, May 15, 2023 3:01 PM

**To:** Jonathan Esposito; Cindi Conley; James H. Green

**Subject:** Trustees of the Trust Fund Meeting

Good Afternoon Trustees,

We need to schedule our first meeting, and you will need to find a time that will work for the 3 of you going forward for future meetings. Does 3:00 pm on Wednesday May 24<sup>th</sup> work for everyone? If it doesn't please reply with some dates and times that do work for you.

This meeting we will have an overview of the Trusts and Reserves that you as a Trustee are responsible for and have oversight over. There are various items that will need to be discussed at the meeting, the three of you will need to determine how you want to proceed forward and determine if you would like to make adjustments or maintain things the way they currently are. This includes going over how the funds are currently held, and the financial advisor the trusts currently use. We will also need to establish a Bookkeeper, who will be responsible for the records and books of the Trustees, as well as the disbursements from these trusts and will be responsible for submitting the proper forms to the State of New Hampshire by the specified deadlines. In past history a lot of these duties were completed by the Town Finance department. As the three of you are now the Town's Trustees of the Trust Fund, I look forward to passing these duties along to you.

Thank you,

**Justin W. Campo**

Finance Director

Town of Londonderry, NH

603-432-1100, ext. 138

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**Town of Londonderry, New Hampshire**

**Trustees of the Trust Fund - Meeting Agenda**

**May 23<sup>rd</sup>, 2003 3:00pm**

**Sunnycrest Conference Room**

- 1) Call to order
- 2) Introductions
  - a) Jonathan Esposito: 3-Year Term – 2026
  - b) Jim Green: 2-Year Term – 2025
  - c) Cindi Rice-Conley: 1-Year Term – 2024
- 3) New Business
  - a) NHMA Training Discussion
  - b) Bookkeeper Assignment
    - i) Determination on keeper of the minutes
  - c) Review of Trusts and Reserves
    - i) Banking review
    - ii) Financial Advisor review
  - d) Release of Funds
    - i) Council Order 2023-01: An Order Relative to the Expenditure of Maintenance Trust Fund for Various Projects (02/06/2023)
      - (a) \$17,500.00 – Winter Maintenance
    - ii) Council Order 2023-02: An Order Relative to the Distribution of Fire Equipment Capital Reserve Funds (03/06/2023)
      - (a) \$173,293.88 – MLO (E1, E2, E3, & E4), Regulators, High-Rise Packets, Supply Hose Load-out, Attach Hose Load-Out
    - iii) Council Order 2023-03: An Order Relative to Expenditure Maintenance Trust Fund for Various Projects (04/10/2023)
      - (a) \$6,840.00 – Winter Maintenance
    - iv) Council Order 2023-04: An Order Relative to Expenditure Maintenance Trust Fund for Fire Houses HVAC Building Maintenance System (04/10/2023)
      - (a) \$34,600.00 – Migrate and upgrade Fire houses HVAC to BMS
    - v) Council Order 2023-05: An Order Relative to Expenditure of Roadway Maintenance Trust Funds (05/15/2023)
      - (a) \$35,000.00 – Signal Improvement Project at Grenier Field Road
    - vi) Cemetery Trust \$17,500.00 to Reimburse the Town for maintenance of Cemeteries
      - (a) Annual appropriation from the Cemetery Trust fund to reimburse the Town for the cost of maintenance on the cemeteries. This funding comes from the income earned on the perpetual care balance.
  - e) Discussion of State reporting requirements and September 1<sup>st</sup> deadline.

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**Town of Londonderry, New Hampshire**

**Trustees of the Trust Fund - Meeting Agenda**

**May 23<sup>rd</sup>, 2003 3:00pm**

**Sunnycrest Conference Room**

- 4) Old Business
  - a) Enter previous e-mail correspondence between board into minutes.
    - i) Discussion on any questions asked during initial e-mail exchanges.
- 5) Set next meeting date
  - a) Discuss potential meeting schedule
- 6) Adjournment

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