

Town of Londonderry, Vermont

Selectboard Special Meeting Agenda

Monday, January 13, 2025 – 4:00 PM

139 Middletown Road, South Londonderry, VT 05155

1. Call Meeting to Order
2. Additions or Deletions to the Agenda [1 VSA 312(d)(3)(A)]
3. Selectboard Pay Orders
4. Old Business
 - a. Review and discuss proposed FY2026 Budget
 - b. Review draft of Town Meeting Warning
 - c. Discuss Town Administrator recruitment process
5. New Business
 - a. Long-term Community Recovery Committee – Public meeting advertisement
6. Adjourn

Posted and distributed on January 10, 2025

Meeting documents will be available at <http://www.londonderryvt.org/town/agendasminutes/> approximately 24 hours before the meeting.

Live video of meetings available at:

<https://www.youtube.com/user/GNATaccess>

<https://www.facebook.com/GNATtelevision>

TOWN OF LONDONDERRY STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Account Name	FY25 APPROVED	FY26 PROPOSED
Cash Receipts		
Taxes:		
Property Taxes Raised (Current & Delinquent)	-	-
Tax Sale Redemption	-	-
Delinquent Taxes	-	-
Interest on Delinquent Taxes	50,000	55,000
Penalties on Delinquent Taxes	30,000	30,000
Education Billing Fee Retained	15,000	15,000
Current Use	70,000	72,000
CT River Tax Losses	2,341	2,341
Total Taxes:	167,341	174,341
Licenses & Fees:		
Recording Fees	20,000	22,000
Dog Licenses	1,500	2,200
Marriage Licenses	200	200
Liquor Licenses/Cannabis Licenses	1,300	1,300
Vendor Licenses	25	25
Zoning Permits & Applications	6,000	7,000
Truck Permits	225	250
Clerk Fees	6,500	6,500
Short Term Rental Fees		55,000
Other Fees	200	200
Total Licenses & Fees:	35,950	94,675
Transfer Station/Recycling:		
Town of Landgrove	29,734	34,202
Town of Peru	73,188	84,185
Town of Weston	74,427	85,610
Town of Windham	44,253	50,902
Hazardous Waste	1,000	500
Sale of Recyclables	3,000	3,000
Transfer Station Fees (PAYT)	230,000	230,000
Compost Buckets	100	100
Annual Stickers	9,000	9,000
Transfer Station Grants	8,000	10,000
Total Transfer Station/Recycling:	472,703	507,498
Other Revenues:		
Investment Income	2,000	5,000
Grant Income	-	-
Highway State Aid	119,000	124,000
Short Term Rental Fees	-	55,000
Highway Grant	-	-
Equalization Study Grant Income	1,577	1,577
Pilot	17,000	17,000
Judicial	8,000	6,000
Collins Fund	3,600	4,000
South Londonderry Street Lights	7,200	7,200
Londonderry Street Lights	6,000	6,000
Lease Land	77	83
Structures Grant Income	-	-
Solar Array Income	6,300	6,300
Miscellaneous State Grant Income	20,000	20,000
Miscellaneous (Including Highway Auction Money)	2,000	2,000
Records Digitization	2,000	2,000
Weston Mountain Towns Rec Director Share	9,300	9,542
Winhall Mountain Towns Rec Director Share	17,644	18,403
Peru Mountain Towns Rec Director Share	7,926	8,179
Landgrove Mountain Towns Rec Director Share	2,642	2,726
Local Options Tax Revenue	30,000	50,000
Transfer from ARPA Fund	-	-
Transfer from Highway Equipment Fund	40,000	-
Total Other Revenues:	302,266	345,010
Prior Year Surplus (Deficit)		
Total Cash Receipts	978,260	1,121,524

TOWN OF LONDONDERRY STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Account Name	FY25 APPROVED	FY26 PROPOSED
Cash Disbursements		
Salaries:		
Town Administrator	72,900	72,900
Admin Mitigation Project Coordinator	-	-
Town Clerk	60,000	61,500
Assistant Town Clerk	25,000	25,000
Town Treasurer	42,000	62,400
Listers	10,000	10,000
Town Assessor	68,000	71,000
Delinquent Tax Collector	15,000	15,000
Selectboard Stipends	6,300	6,300
Ballot Clerks	3,000	1,500
Animal Control Officer	6,000	6,000
Recording Secretary for Boards	3,350	6,500
Records Digitization (Reimbursable)	2,000	2,000
Short Term Rental Coordinator	45,000	46,124
Total Salaries:	358,550	386,224
Benefits Administration - FICA/MEDI		
Town Administrator	5,577	5,577
Admin Mitigation Project Coordinator	-	-
Town Clerk	4,590	4,705
Assistant Town Clerk	1,913	1,913
Town Treasurer	3,213	4,774
Listers	765	765
Town Assessor	5,202	5,432
Delinquent Tax Collector	1,148	1,148
Selectboard Stipends	482	482
Ballot Clerks	230	115
Recording Secretary for Boards	256	497
Records Digitization (Reimbursable)	153	153
Short Term Rental Coordinator	3,443	3,528
Benefits Administration - FICA/MEDI	26,970	29,087
Benefits Administration - VT Municipal Retirement		
Town Administrator	7,290	7,290
Town Clerk	3,300	3,536
Town Treasurer	3,135	4,451
Benefits Administration - Retirement	13,725	15,277
Benefits - Health Insurance		
Administration Health Insurance	68,000	80,000
Health Insurance Stipend	2,500	2,500
Administration HRA	9,000	9,000
Total Benefits - Health	79,500	91,500
Benefits - Workers Comp/Life & Disability Insurance		
Administration Workers Comp	1,000	1,500
Administration Life & Disability Insurance & Child	2,800	2,800
Total Benefits - Workers Comp	3,800	4,300
Travel and Training & Cell Phone		
Town Administrator	2,500	2,500
Town Clerk	750	750
Assistant Town Clerk	350	350
Town Treasurer	1,000	1,000
Listers/Town Assessor	1,610	3,100
Selectboard	150	150
STR Coordinator	-	1,100
Total Travel and Training	6,360	8,950
Office Expenses		
Professional Auditors	10,000	15,000
Election Expense	2,000	1,000
Legal Expenses	10,000	10,000
Advertising	2,500	2,500
Office Supplies	4,500	5,000
Town Report Printing & Postage	5,000	6,000
Postage and Mailing	5,000	6,000
Recording Supplies	1,800	1,800
Town Mapping	2,750	3,200
Property Record Card Online	-	-
GIS Mapping Online	2,080	1,500
Total Office Expenses	45,630	52,000

TOWN OF LONDONDERRY STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Account Name	FY25 APPROVED	FY26 PROPOSED
Computer/Copier		
Website	6,000	8,000
Copier	4,500	4,500
Software and Support	20,000	25,000
Computer Equipment	5,000	5,000
Total Computer/Copier	35,500	42,500
Other Administrative Expenses		
IDS Dog Tags	175	175
Windham County Tax	52,000	52,000
VLCT Dues	3,800	3,800
WRC Dues	5,118	5,118
Credit Card Expenses	500	500
Legal Service - Tax Sale	400	400
Listers Expenses	500	370
Misc. Administrative/Selectboard Misc.	7,500	7,500
Windham County Sheriff/Policing	57,000	70,000
Salary Adjustment	18,000	20,000
Total Other Administrative Expenses	144,993	159,863
Planning Commission		
Planning Commissioners Stipends	4,200	3,000
Planning Commission Training & Education	1,000	1,600
Water Supply and Wastewater Planning	100	100
Town Buildings Planning	1,000	1,000
Communications	3,000	3,600
Printing	500	500
Municipal Planning Grant Expense	3,000	3,000
Zoning Bylaw Implementation	1,000	1,000
Total Planning Commission	13,800	13,800
Housing Committee		
Software/Printing and Mailing	5,750	5,750
Training and Education	500	500
Total Housing Committee	6,250	6,250
Development Review Board		
DRB Stipends	4,200	4,200
Zoning Administrator Salary	27,000	31,200
Zoning Administrator FICA/MEDI	2,066	2,387
Zoning Administrator - Child Care Tax	119	137
Zoning Administrator Workers Comp	125	120
Hearing Notices/Advertising	1,000	1,000
Printing	100	100
Travel & Training	400	400
GIS Maps/Misc.	2,080	1,500
Total Development Review Board	37,089	41,044

TOWN OF LONDONDERRY STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Account Name	FY25 APPROVED	FY26 PROPOSED
Electricity		
Street Lights - S. Londonderry	7,200	7,300
Street Lights - Londonderry	6,000	5,500
Town Office	3,000	3,000
Town Garage	2,800	2,300
Town Hall	900	900
Salt/Sand Shed - Prouty Property	500	400
Total Electricity	20,400	19,400
Town Office		
Repairs and Maintenance	6,000	10,000
Cleaning	6,240	10,400
Town Office Supplies	1,750	2,500
Fuel	4,500	4,500
Locks and Security	700	2,000
Internet	3,000	3,600
Telephone System	3,000	3,600
Total Town Office	25,190	36,600
Town Garages		
Repairs and Maintenance	3,000	3,000
Telephone & Internet	900	900
Fuel	4,500	4,500
Old Garage Upgrades	1,000	1,000
Total Town Garages	9,400	9,400
Town Hall		
Repairs and Maintenance	2,000	2,000
Telephone	800	2,400
Fuel	1,400	2,000
Total Town Hall	4,200	6,400

TOWN OF LONDONDERRY STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Account Name	FY25 APPROVED	FY26 PROPOSED
Transfer Station		
Wages	52,900	55,000
FICA/MEDI	4,047	4,208
Vt Municipal Retirement	2,735	2,900
Health Insurance	14,000	15,600
HRA	1,500	2,500
Workers Comp Insurance & Life and Disability	4,500	5,000
Child Care Tax	255	242
Transfer Station Administration	5,383	5,383
Uniforms	250	250
Repairs and Maintenance	7,000	7,000
Equipment Purchase		-
Electric Upgrade/Equipment	15,000	35,000
Portable Toilets	1,800	1,800
Telephone	750	800
Electricity	2,500	3,000
Fuel	2,000	3,500
Supplies and Misc.	3,500	3,500
Yard Maintenance	9,500	9,500
Backhoe Purchase Payment	34,159	34,159
Advertising	500	750
Contracted Hauling Fees	250,000	250,000
Backhoe Repairs/Purchase	2,000	2,000
Vehicle Insurance	700	850
Total Transfer Station	414,978	442,942
Recycling		
Wages	54,264	60,000
FICA/MEDI	4,151	4,590
Vt Municipal Retirement	2,494	2,900
Health Insurance	6,000	6,000
HRA	1,500	2,500
Workers Comp Insurance & Life and Disability	4,600	4,500
Uniforms	250	250
Child Care Tax	239	264
Supplies and Misc.	1,000	1,000
Buckets	-	-
Organics	17,000	20,000
Recycle Hauling	90,000	120,000
Advertising	500	500
Educational Publications	500	500
Total Recycling	182,498	223,004
Hazardous Waste		
Wages	16,000	16,000
FICA/MEDI	1,224	1,224
Child Care Tax	70	70
Workers Comp Insurance	1,624	1,224
Travel & Training	2,000	2,000
Advertising	1,400	1,400
Supplies	200	200
Contractor	40,000	35,000
Membership Dues	850	850
Misc.	50	50
Total Hazardous Waste	63,418	58,018
Septage Spreading		
Groundwater Testing Services	7,000	7,000
Septage Fields Haying	-	-
Total Septage Spreading	7,000	7,000

TOWN OF LONDONDERRY STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Account Name	FY25 APPROVED	FY26 PROPOSED
Town Parks		
Grounds Maint Employee	15,000	27,300
FICA/MEDI	1,148	2,088
Mountain Towns Rec Director	57,000	59,000
FICA/MEDI	4,361	4,514
Health Insurance	12,500	14,000
VMERS	3,135	3,393
Health Reimbursement Account	2,500	2,500
Mileage, Cellphone & Memberships		3,000
Workers Comp/Life & Disability Insurance	3,200	3,323
Operating Supplies	3,000	13,000
Contracted Services	23,000	6,500
Electricity	2,300	2,300
Infrastructure Maintenance	15,000	15,000
Tennis Court Maintenance	20,000	-
Portable Toilets	5,000	5,000
Total Town Parks	167,143	160,917
Insurance		
Liability	9,000	11,000
Property	17,000	15,000
Bond	3,500	3,000
Workers Comp	1,000	1,000
Unemployment	1,200	1,200
Employment Practices Liability	5,000	5,000
Total Insurance	36,700	36,200
Debt Service		
Fire Truck Installment Phoenix	50,000	50,000
John Deere Tractor Installment (ends fy 2026)	28,601	30,031
2020 International Installment (ends fy 2024)	31,386	-
2025 International Installment (ends fy 2030)	-	33,683
Interest on John Deere Tractor	2,931	1,501
Interest on 2020 International	948	-
Interest on 2025 International	-	10,318
Total Debt Service	113,866	125,533
Total Dispatching	40,000	42,000
Conservation Commission		
Salaries	1,200	1,200
FICA/MEDI	92	92
Workers Comp	4	4
Field Naturalist Program	550	3,250
Association of Vermont Conservation	250	50
Water Testing	500	500
Public Meeting Costs	3,000	3,000
Mail Campaign	200	-
Conservation Projects	500	400
Total Conservation Commission	6,296	8,496

TOWN OF LONDONDERRY STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Account Name	FY25 APPROVED	FY26 PROPOSED
Summer Roads		
Wages	100,000	150,000
FICA/MEDI	7,650	11,475
Vt Municipal Retirement	5,500	8,625
Health Insurance	44,000	52,000
HRA	7,300	7,300
Child Care Tax		660
Workers Comp Insurance & Life and Disability	7,600	7,100
Uniforms	2,600	4,000
Travel & Meetings/Education	800	3,300
Total Summer Roads	175,450	244,460
Summer Highway Equipment Maint		
Tires	8,000	8,000
Highway Equipment Maint.	50,000	50,000
Vehicle Insurance	5,000	6,150
Total Summer Highway Equipment Maint	63,000	64,150
Summer Highway Construction		
Signs/Cones	5,000	5,000
Tree Removal	5,600	75
Bridge/Guardrails	7,500	7,500
Paving	-	-
Operating Supplies	7,500	7,500
Fuel	30,000	30,000
Gravel	75,000	100,000
Calcium Chloride	15,000	17,500
Equipment Purchase	40,000	10,000
Culverts	10,000	10,000
Better Roads Grant Expense	2,000	6,000
Highway Repairs (Storm Related)	4,000	4,000
Contracted Services	15,000	18,000
Total Summer Highway Construction	216,600	215,575
Winter Roads		
Wages	72,000	105,000
Overtime	20,000	22,000
FICA/MEDI	7,038	9,716
Vt Municipal Retirement	5,060	7,303
Health Insurance	32,000	37,000
HRA	5,250	5,100
Child Care Tax	405	559
Workers Comp Insurance & Life and Disability	5,500	5,100
Uniforms	1,900	4,000
Travel & Meetings/Education		-
Total Winter Roads	149,153	195,777
Winter Highway Equipment Maint		
Tires	7,000	7,000
Highway Equipment Maint.	30,000	40,000
Tire Chains/Cutting Edges	6,000	12,000
Vehicle Insurance	3,500	4,400
Total Winter Highway Equipment Maint	46,500	63,400
Winter Highway Construction		
Operating Supplies	7,000	5,000
Fuel	25,000	25,000
Salt	150,000	150,000
Winter Sand	95,000	95,000
Total Winter Highway Construction	277,000	275,000

TOWN OF LONDONDERRY STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Account Name	FY25 APPROVED	FY26 PROPOSED
Emergency Management		
Emergency Management	1,000	1,000
Hazard Mitigation Plan Update Grant Match	-	-
Mighty Londonderry	-	-
Total Emergency Management	1,000	1,000
Total Beautification Committee	4,000	4,000
Total Budgeted Expenses	2,795,959	3,090,067
Excess/(Deficiency) of Cash Receipts over Cash	(1,817,700)	(1,968,543)
Local Agreement	-	12,872
Appropriations		
American Red Cross	500	-
Champion Fire Company #5	20,000	40,000
Flood Brook Athletic Association	-	-
Friends of the West River Trail	1,000	1,000
Grace Cottage Foundation	1,000	1,000
Greater Northshire Access TV	2,000	2,000
Green Mountain RSVP	415	415
Green Up Vermont	100	100
Healthcare & Rehabilitation Services	1,513	1,513
Londonderry 4th of July	1,500	1,500
Londonderry Conservation Fund	500	500
Londonderry Historical Society	1,000	-
Londonderry Volunteer Rescue Squad	15,750	15,750
Mountain Valley Health Council	5,000	5,000
West River Montessori School	-	3,000
SVEDS	5,307	5,307
Senior Solutions	970	970
SEVCA	1,700	1,700
Londonderry Transport (Neighborhood Connections)	11,600	11,660
Phoenix Fire Company #6	20,000	20,000
Southeast VT Watershed Alliance	-	-
The Collaborative	1,000	1,000
Safe Place	-	-
Valley Cares	2,742	2,742
Visting Nurse Association	7,000	-
Vermont Rural Fire Protection	100	200
My Community Nurse	2,500	3,500
Windham County Historical Society	-	-
Windham County Humane Society	450	500
Windham County Youth Services	315	315
Womans Freedom Center	800	800
South Londonderry Library	15,000	15,000
Neighborhood Connections	6,000	6,000
Total Appropriations	125,762	141,472
Economic Improvement Reserve Fund		5,000
Surplus from FY 22 Applied	-	-
Emerald Ash Borer Removal Reserve Fund		3,000
Transfer to Highway Equipment Fund		100,000
Pingree Park Reserve Fund		20,000
Williams Dam Engineering	-	-
Transfer to Infrastructure Fund		100,000
Phoenix Fire Company #6 Fire Truck Downpaym	-	-
Transfer to Highway Improvement Fund		340,000
Total Cash Disbursements	2,921,721	3,812,411
Excess/(Deficiency) of Cash Receipts over Cash	\$ (1,943,462)	\$ (2,690,887)
Taxes Needed to Balance with Appropriations	\$ (1,943,462)	\$ (2,690,887)

	Taxes Needed 2025	Effect on Tax Rate	Taxes Needed 2024		difference		difference
Article 4 General Fund	3,090,067.00	0.71	2,747,517.00	0.64	342,550.00		0.07
Article 6 Appropriations	91,250.00	0.02	71,250.00	0.02	20,000.00		0.00
Article 7 Other Appropriations	45,222.00	0.01	42,912.00	0.01	2,310.00		0.00
Article 8 Emerald Ash Borer Fund	3,000.00	0.00	3,000.00	0.00	-		(0.00)
Article 9 Highway Equipment Reserve Fund	100,000.00	0.02	100,000.00	0.02	-		0.00
Article 10 Town Buildings Reserve Fund	100,000.00	0.02	100,000.00	0.02	-		0.00
Article 11 Highway Improvement Reserve Fund	340,000.00	0.08	300,000.00	0.07	40,000.00		0.01
Article 14 Economic Reserve Fund (LOT)	-	0.00	-	0.00	-		-
Article 15 Economic Reserve Fund	5,000.00	0.00	5,000.00	0.00	-		0.00
Article 16 Pingree Park Reserve Fund	20,000.00	0.00	-	0.00	20,000.00		0.00
Short Term Rental Coordinator	-	0.00	50,000.00	0.01	(50,000.00)		(0.01)
New Highway Position			90,000.00	0.02			(0.02)
Londonderry Transport			11,600.00	0.00			-
Budgeted Cash Receipts	(1,121,524.00)	(0.26)	(947,655.00)	(0.22)	(173,869.00)		(0.04)
Local Agreement	12,872.00	0.00	12,872.00	0.00	-		(0.00)
Anticipated Revenue STR Admin	-	0.00	(50,000.00)	(0.01)	50,000.00		0.01
Total	2,685,887.00	0.6149	2,536,496.00	0.5910	250,991.00		0.0239

WARNING FOR THE LONDONDERRY TOWN MEETING

The legal voters of the Town of Londonderry, Vermont, are hereby notified and warned to meet at the Town Hall, 139 Middletown Road, South Londonderry in Londonderry, on Tuesday, March 4, 2025, to act on the following Articles, namely:

BUSINESS TO BE TRANSACTED FROM THE FLOOR:

Beginning at 9:30 a.m., the following business will be transacted from the floor:

ARTICLE 1 To elect a Moderator to preside at Town Meeting.

ARTICLE 2 To act on the report of the Town Officers.

ARTICLE 3 To elect all Town Officials required by law:

- Selectboard member for a term of two years.
- Selectboard member for a term of three years.
- Town Clerk for a term of one year.
- Lister for a term of three years.
- Lister for a term of one year
- Cemetery Commissioner for a term of five years.
- Trustee of Public Funds for a term of three years.

ARTICLE 4 To see how much the Town will vote for a General Fund.

ARTICLE 5 Shall the Town vote for its taxes to be paid to the Town Treasurer as provided by law, due date to be on or before October 1, 2025?

ARTICLE 6 Shall the Town vote to raise and appropriate the sum of ~~\$71,250~~\$91,250 for the following organizations?

Londonderry Conservation Fund	\$500
Champion Fire Company #5	\$20 <ins>40</ins> ,000
Phoenix Fire Company #6	\$20,000
Londonderry Volunteer Rescue Squad	\$15,750
South Londonderry Library Association	\$15,000

ARTICLE 7 Shall the Town vote to raise and appropriate the sum of ~~\$42,912~~\$45,222 for the following organizations?

American Red Cross	\$500
Friends of the West River Trail	\$1,000
Grace Cottage Foundation	\$1,000
Greater Northshire Access TV	\$2,000
Green Mountain RSVP	\$415
Green Up Vermont	\$100
Health Care & Rehabilitation Services	\$1,513
Londonderry 4 th of July	\$1,500

<u>Londonderry Arts and Historical Society</u>	<u>\$1,000</u>
<u>Londonderry Transport Services (Mtn Town Connector)</u>	<u>\$11,660</u>
<u>Mountain Valley Health Council</u>	<u>\$5,000</u>
My Community Nurse program	\$2,500
Neighborhood Connections	\$6,000
Senior Solutions	\$970
SVEDS	\$5,307
SEVCA	\$1,700
The Collaborative	\$1,000
Valley Cares	\$2,742
<u>Visiting Nurse Assoc. of VT & NH</u>	<u>\$7,000</u>
Vermont Rural Fire Protection	\$100
<u>West River Montessori School</u>	<u>\$3,150</u>
Windham County Humane Society	\$450
Windham County Youth Services	\$315
Women's Freedom Center	\$800

ARTICLE 8 Shall the Town vote to raise and appropriate the sum of \$3,000 to be deposited into the Emerald Ash Borer Infestation Reserve Fund?

ARTICLE 9 Shall the Town vote to raise and appropriate the sum of \$100,000 to be deposited into the Highway Equipment Reserve Fund?

ARTICLE 10 Shall the Town vote to raise and appropriate the sum of \$100,000 to be deposited into the Town Buildings Reserve Fund?

ARTICLE 11 Shall the Town vote to raise and appropriate the sum of \$~~300,000~~340,000 to be deposited in the Highway Improvement Reserve Fund?

ARTICLE 12 Shall the Town amend the Community Economic Improvement Reserve Fund to add "housing" to the purposes of the fund, which is at present "to support municipal efforts to plan, promote and implement economic recovery, revitalization and development efforts in Londonderry" This fund was established under Article 14 of the 2021 annual Town Meeting, and amended under Article 19 of the April 2022 annual Town Meeting.

ARTICLE 13 Shall the Town amend the Community Economic Improvement Reserve Fund to add "local option taxes" to the list of revenue sources for the fund? This fund was established under Article 14 of the 2021 annual Town Meeting, and amended under Article 19 of the April 2022 annual Town Meeting. This fund was established under Article 14 of the 2021 annual Town Meeting, and amended under Article 19 of the April 2022 annual Town Meeting.

ARTICLE 12~~ARTICLE 14~~ Shall the Town amend how the proceeds generated by local option taxes established under Article 22 of the 2023 Town Meeting (Rooms) and Article 19 of the 2024 Town Meeting (Meals and Alcoholic Beverages) are applied, by allowing % of revenues to be deposited into the Community Economic Improvement Reserve Fund? The balance of the revenues received shall continue to be deposited as General Fund revenue to reduce the municipal property tax rate. [only if the previous article passes]

~~ARTICLE 13~~ARTICLE 15 Shall the Town vote to raise and appropriate the sum of \$5,000 to be deposited in the Community Economic Improvement Reserve Fund? [only of the previous article fails]

ARTICLE 16 Shall the Town vote to raise and appropriate the sum of \$~~20,000~~ to be deposited in the Pingree Park Reserve Fund?

~~ARTICLE 14~~ARTICLE 17 To transact any other business that may legally come before the Meeting.

Dated at Londonderry this XXnd day of January 2025.

Selectboard of the Town of Londonderry

Thomas Cavanagh, Chair

Martha Dale, Vice Chair

Taylor Prouty

James Fleming

James Ameden, Jr.

Received for the record this _____ day of January 2025

Allison Marino, Town Clerk