



**TOWN OF DEERING**  
**Board of Selectmen**  
762 Deering Center Road  
Deering, NH 03244

**Meeting Minutes**  
**November 7, 2019**

Selectmen present: Allen Belouin, Rebecca Mitchell, Bill Whisman  
Mr. Belouin called the meeting to order at 6:00pm.

**OTHER CONTINUED BUSINESS:**

**Temporary Administrative Assistant Position**

Mr. Belouin motioned to enter non-public session citing RSA 91-A:3, II(b) The hiring of any person as a public employee, seconded by Ms. Mitchell. Roll Call vote to enter non-public session: Mr. Belouin, aye; Ms. Mitchell, aye; Mr. Whisman, aye. The Selectmen entered non-public session at 6:01pm.

The Selectmen returned to public session at 6:18pm.

Mr. Belouin motioned to extend a conditional offer of employment to Ms. Kimberly Canfield to serve as a temporary part-time administrative assistant at a wage of \$20.00 per hour for not more than 34 hours per week until July 31, 2019, seconded by Ms. Mitchell and unanimously accepted. Ms. Canfield verbally accepted the conditional offer and will begin work when conditions are met.

**NEW BUSINESS**

**2020 Revaluation Update**

Selectmen signed the 2019 Equalization Municipal Assessment Data Certificate. Mr. Mark Stetson and Mr. Evan Roberge of Avitar Assessing provided an explanation of the revaluation process. For tax year 2020, all property values will be updated to market value as of April 1, 2020. This is a process that every municipality must complete as often as every fifth year and was last done in 2015. Avitar will provide public relations information, letters and meetings to taxpayers throughout the process.

Ms. Lisa Mudge and Mr. Kris Fowler of NH Department of Revenue Property Assessing Division provided explanation of the department's role as oversight and regulation of property assessing.

**MEETING MINUTES:**

Mr. Belouin made a motion to accept the public and non-public minutes of October 17<sup>th</sup>, seconded by Ms. Mitchell and unanimously accepted. Mr. Belouin made a motion to accept the public minutes of November 4<sup>th</sup>, seconded by Ms. Mitchell. Roll call vote: Mr. Belouin, aye; Ms. Mitchell, aye; Mr. Whisman abstain. The motion passed.

**OTHER NEW BUSINESS**

**Hedgehog Mountain Rd Petition to Reduce Speed Limit**

Selectmen discussed signed petition to reduce the posted speed limit on Hedgehog Mountain Rd to be posted and listed at 20 MPH or at least 25 MPH for the area from the sand pit to Old County Rd. No signors were present at the meeting. Chief Pushee remarked speed violations in the area were not a rampant problem and no specific vehicles and times were reported. Police department has issued a purchase order for a speed monitoring and data collection device. Selectmen will table decision pending data collection.

**Deering Community Church Request to Use Town Property**

Via Road Agent Brian Houghton, Selectmen received a request from a representative of the Community Church to use the towns dumpster at the Highway Department. Mr. Belouin motioned to deny the request, seconded by Ms. Mitchell and unanimously passed.

**Highway Department Staffing:**

Road Agent Brian Houghton requested reinstatement of seasonal temporary part-time employee Alfred Kelley at a rate of \$22 per hour. Mr. Whisman motioned to reinstate Mr. Kelly as a seasonal temporary part-time equipment operator for the hourly rate of \$22 per hour, seconded by Ms. Mitchell and unanimously accepted.

**Revision Power Purchase Agreement (PPA) and PILOT:**

Selectmen reviewed and discussed draft PPA and considered payment in lieu of taxes (PILOT) for solar array systems to be installed on town property and owned by ReVision Solar Impact Partners, LLC. Mr. Belouin motioned to support a \$100/per year PILOT and direct town council to finalize PPA draft PILOT agreement. The motion was seconded by Mr. Whisman and passed unanimously.

**Fire Pumper Lease Purchase:**

The Selectmen reviewed lease financing quotes received from Tax Exempt Leasing Corp of Libertyville, IL and TD Equipment Finance of Portland, ME.

**Tax Exempt Leasing:**

Financed amount: \$200,000 Term: 10 years Rate: 3.35% 1<sup>st</sup> Payment in advance: \$23,643, followed by 9 payments \$23,021.41 Document Fee: 0

**TD Equipment Finance:**

Financed amount: \$200,000 Term: 10 years Rate: 3.15% 1<sup>st</sup> Payment in advance: \$229,044.45, followed by 9 payments \$229,044.45 Document Fee: \$250

The cost difference over lease term is \$ 1,541.19. Mr. Belouin motion to accept the lease quote proposal from TD Equipment Finance, seconded by Ms. Mitchell and passed unanimously.

**TO BE REVIEWED AND/OR SIGNED**

**2019 Property Tax Levy:** Selectmen authorized tax warrant to collect \$2,812,191

**Pole Licenses:** Selectmen authorized pole license 12-0798

**Verizon User Agreement:** Mr. Belouin motioned to authorize ITA Ms. Kendall to authorize user agreement with Verizon, seconded by Ms. Mitchell and unanimously approved.

**Town Hall Rental Agreement:** Selectmen authorized Greater Hillsborough Senior Services use of the Town Hall on Thursday January 23 and 24, 2020 for a luncheon. Selectmen waived use fee.

**Employee Payroll:**

October 23 \$14,152.88

October 30 \$14,251.88

November 6 Weekly \$13,603.84 and \$2,018.44 Elected Official Quarterly Stipends

November 13 Weekly \$12,878.66 and \$5,616.74 Fire/EMS/Code Enforcement

**Accounts Payable Manifest:** \$377,508.86

**Accounts Payable ACH Transfer:** \$189.60

**OTHER CONTINUED BUSINESS**

**Police Chief Retirement, Continuity of operations, Ballistic Vest Request:** Chief Pushee provided information about rates for Hillsborough Police Department to cover on call 40 hours a week and field training services for new hire. Chief Pushee recommends. Selectmen will table decision pending a written proposal and agreement. Chief Pushee presented a proposal to continue as Interim Police Administrator until a replacement Chief is found. Selectmen tabled a decision until the next Selectmen meeting. Chief Pushee requested to purchase his assigned custom ballistic vest at the town's cost estimate \$895. Mr. Belouin motioned to authorize the sale of the ballistic vest to Chief Pushee for the town's cost, seconded by Ms. Mitchell and unanimously approved. The Selectmen authorized Cpt. Cavanaugh to organize a retirement pot-luck dinner for Chief Pushee on Saturday November 23 at 6:00pm at the Town Hall.

**Police Personnel Matter:**

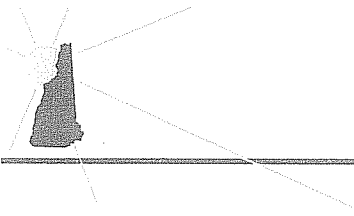
Mr. Belouin made a motion to enter non-public session stating RSA 91-A:3, II(a), seconded by Ms. Mitchell. Roll call vote to enter non-public session Mr. Belouin, aye; Ms. Mitchell, aye; Mr. Whisman, aye. The Selectmen entered non-public session at 8:15pm. The Selectmen returned to public session at 8:40pm.

Mr. Belouin made a motion to enter non-public session stating RSA 91-A:3, II(a), seconded by Ms. Mitchell. Roll call vote to enter non-public session Mr. Belouin, aye; Ms. Mitchell, aye; Mr. Whisman, aye. The Selectmen entered non-public session at 8:41pm. The Selectmen returned to public session at 9:10pm.

Selectmen discussed Police Department continuity of operations and Police Chief retirement.

There being no further business to come before the Board Mr. Whisman made the motion to adjourn. Ms. Mitchell seconded the motion. The vote was unanimous and so moved. The meeting adjourned at 9:30.

Respectfully Submitted, \s\ Diane Kendall, Interim Town Administrator



*Avitar Associates of New England, Inc.*

*A Municipal Services Company*

October 10, 2019

**Town of Deering  
Ann Mooney  
Board of Selectmen  
762 Deering Center Road  
Deering, NH 03244**


**Re: Preliminary DRA Ratio Analysis**

Dear Ann & Board Members:

Enclosed is the preliminary 2019 assessment to sales ratio analysis for the Town of Deering for the 29 qualified sales using the DRA's normal qualification criteria, which excludes foreclosures, bank sales, family transactions, estate sales and the like. This preliminary analysis indicates a median assessment to sales ratio of 80.53% and a coefficient of dispersion of 13.25. With the Board's approval, I will forward this information electronically to the DRA for the department's use in establishing the actual ratio. The Selectmen will still need to sign the enclosed pink certification form. If you return it to me electronically, I will see that it gets submitted to the DRA.

Feel free to contact me, should you have any questions or comments.

Sincerely,

  
\_\_\_\_\_  
**Evan Roberge**  
Assessor Supervisor

ER/sjc  
Enclosure

**Sales Analysis Results**  
**Deering \*\*SAMPLE\*\* -- 10/08/2019**

Sales Analysis Statistics			
Number of Sales:	<b>29</b>	Mean Sales Ratio:	<b>0.8220</b>
Minimum Sales Ratio:	<b>0.6224</b>	Median Sales Ratio:	<b>0.8053</b>
Maximum Sales Ratio:	<b>1.1742</b>	Standard Deviation:	<b>0.1353</b>
Aggregate Sales Ratio:	<b>0.8248</b>	Coefficient of Dispersion:	<b>13.2511</b>
		Price Related Differential:	<b>0.9966</b>

Sales Analysis Criteria	
Sold: 10/01/2018 - 9/30/2019	Sale Ratios: 0.000 - 999.999
Building Value: 0 - 99999999	Bldg Eff. Area: 0 - 99999999
Land Value: 0 - 99999999	Land Use: ALL
Current Use CR: 0 - 99999999	Acres: 0 - 99999999
Year Built: 1600 - 2019	Trend: 0.000% Prior to 10/08/2019
Story Height: ALL	Neighborhood: ALL
Base Rate: ALL	Zone: ALL
Qualified: YES	Unqualified: NO
Improved: YES	Vacant: YES
View: All	Waterfront: All
Include Comm./Ind./Util.: YES	

**2019  
EQUALIZATION  
MUNICIPAL ASSESSMENT DATA  
CERTIFICATE**



MUNICIPALITY: Deering

We the undersigned do hereby certify that the assessment and sales information provided by us on the NH Mosaic Equalization System has been thoroughly reviewed by this Board and is complete and accurate to the best of our knowledge.

We understand that this information will be used by the NH Department of Revenue Administration to calculate the municipality's equalization ratio. The equalization ratio will be used to calculate the total equalized valuation for this municipality.

SIGNATURE OF ASSESSING OFFICIALS

(Selectmen if Town; must be signed by a majority)  
(Assessor if City)

DATE

11/7/19

ALLAN BELOVIN (chair)

Rebecca MITCHELL

Bill WHISMAN

[Signature]  
[Signature]  
[Signature]

NAME OF CONTACT  
PERSON:

Ann Mooney

EMAIL: assessing@deering.nh.us

OFFICE PHONE NUMBER:

603 464-3248

OFFICE HOURS:

Mon & Wed 8am - 4pm

(Note: If your office keeps irregular hours, please provide an alternate means of contacting you.)

(Please check appropriate box, if applicable)

☐

Full Reval

☐

Cyclical Reval  
(values updated)

☒

Cyclical In Progress

☐

Partial

☐

Update/  
Statistical

NAME OF COMPANY DOING REVALUATION WORK:

Avitar-2020  
(Please state if done in-house)

COMMENTS:

Please print, sign, scan and upload this page to <https://ratiostudy.org/>

Robert Morris  
Hedgehog Mountain Road  
Deering, NH 03244

October 15, 2019

RECEIVED  
OCT 24 2019  
BY: C/B

Town of Deering  
Selectman's Office  
Rte 149  
Deering, NH 03244

RE: Speed limit on Hedgehog Mountain Road

Dear Town of Deering:

We, the undersigned, would like Hedgehog Mountain Road to be posted and listed at **20 MPH** or at least 25 MPH the same as Old County Road. This request is for the area from the sand pit to Old County Road.

There have been many cars and other vehicles going too fast for the dirt road and the sharp curve. This is not a new situation and has been going on for many years.

Thank you for your consideration in this matter.

Name

Signature

Address

Name	Signature	Address
Cody Owen	[Signature]	389 Hedgehog Mt Rd.
Joyce Blythe	[Signature]	420 Hedgehog Mt Rd
J. Gordon Blythe	[Signature]	420 Hedgehog Mt Rd
SUSAN JACKSON	[Signature]	399 HEDGEHOG MT RD
W. H. Jackson	[Signature]	399 Hedgehog Mt Rd
James E. Jackson	[Signature]	399 Hedgehog Mt Rd
Naomi Giland	[Signature]	140 Old County Rd
THOMAS MCANDREW	[Signature]	156 OLD COUNTY RD.
Janet McDonald	[Signature]	
John J. Morris	[Signature]	378 Hedgehog MT Rd.
Robert W. Morris	[Signature]	378 Hedgehog Mt Rd.
Patricia C. Morris	[Signature]	321 Hedgehog Mt Rd
GARY SAMUELS	[Signature]	



## **TOWN OF DEERING**

### ***Board of Selectmen***

762 Deering Center Road  
Deering, NH 03244

---

## **REQUEST FOR QUOTE**

### **FIRE PUMPER LEASE PURCHASE**

**October 31, 2019**

The Town of Deering is requesting proposals to finance the purchase of a new fire pumper through a lease-purchase agreement. The fire pumper will be a 2019 E-One Typhoon Pumper. The cost of the pumper is \$500,000. A \$300,000 deposit has been made and \$200,000 is to be financed through a lease purchase agreement. The pumper is expected to be complete by December 31, 2019.

Please provide a rate quote for a lease-purchase with the following terms/information:

- No pre-payment penalty
- Annual Payment
- Interest rate and annual payment schedule for a term of 10 annual payments with first payment in advance of not more than \$23,643 followed by 9 annual payments.

The Town reserves the right to accept and/or reject any and or all proposals submitted, and to request additional information from any and/or all respondents. Furthermore, the quote selected will be from the respondent which, in the opinion of the Selectmen, submits the proposal that best meets the needs of the Town. Bids will be accepted until November 7, 2019.

Interested parties may contact Interim Town Administrator, Diane Kendall at 603-464-3248 or email [administrator@deering.nh.us](mailto:administrator@deering.nh.us)

Quotes may be sent by email to: [administrator@deering.nh.us](mailto:administrator@deering.nh.us) with "Fire Pumper Lease" in reference line or mailed to:

Town Administrator  
Town of Deering  
762 Deering Center Rd  
Deering, NH 03440

Outside of envelope "Fire Pumper Lease"



## Equipment Finance

THIS PROPOSAL IS CONFIDENTIAL AND ONLY INTENDED FOR THE RECIPIENT TO WHICH IT IS ADDRESSED

John Ingham  
One Portland Square  
Portland, Maine 04110  
Phone: 207 761 8734  
Fax: 207 761 8660  
Email: John.Ingham@td.com

---

### Financing Bid

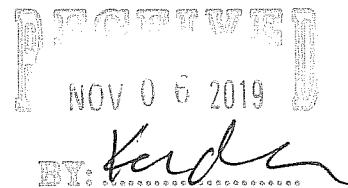
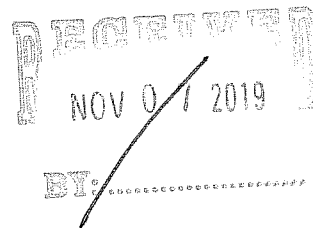
---

**For:**

Town of Deering

762 Deering Center Road

Deering, NH 03440





Ms. Diane Kendall

October 27, 2019

Interim Town Administrator

Town of Deering

762 Deering Center Road

Deering, NH 03440

Proposal for one 2019 E-One Typhoon Pumper vehicle

Dear John

Thank you for this opportunity to bid on your request for a Municipal Lease Purchase ("Lease") in the amount of \$200,000. TD Equipment Finance, Inc. is pleased to offer the following Lease Proposal, which is subject to the following terms and conditions:

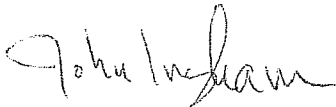
1. **Lessor** TD Equipment Finance, Inc., its successors and assigns
2. **Lessee** Town of Deering, NH
3. **Equipment Description** One new 2019 E-One typhoon Pumper truck, with a total cost of \$500,000. The lease proceeds will be \$200,000 and the Lessee with advance \$300,000 toward the balance of the cost. Details to be attached as an Exhibit A
4. **Maximum Lease Advance** \$200,000
5. **Term**
  - **Commencement Date:** The Lease shall commence upon Lessee's acceptance of the Equipment, but in no event later than January 31, 2020.
  - **Lease Term:** Ten (10) years
  - **Payment Amount:** See amortization scheduled attached hereto and made a part hereof

- 
- |     |                                 |  |
|-----|---------------------------------|--|
| 6.  | <b>Payment</b>                  | <ul style="list-style-type: none"> <li>• <b><u>Payments Due:</u></b> annually in advance</li> <li>• <b><u>Prepayment:</u></b> The Lease may be prepaid at any time without penalty.</li> </ul>   |
| 7.  | <b>Tax-exempt Interest Rate</b> | 3.15%  |
| 8.  | <b>Index</b>                    | The Tax Exempt rate quoted above is fixed and will be held until January 31, 2020. If the Closing Date does not occur by January 31, 2020, the final rate will be adjusted to reflect any change in the Lessor's Cost of Funds. Thereafter the rate and payments will be fixed for the term of the Lease.  |
| 9.  | <b>Purchase Option</b>          | Lessee will purchase all, but not less than all, of the Equipment for \$1.00   |
| 10. | <b>Structure</b>                | This Lease shall be a Lease intended as a secured transaction, to the extent allowable by law. Titles, if any, shall list Lessee as owner and Lessor as lienholder. The Lease shall be subject to, and contain a non-appropriation clause; and, the Lessor will require bona fide best efforts by Lessee to include all payments under this master "Lease" purchase in all its budget requests during each Lease term in accordance with the terms of the Lease. |
| 11. | <b>Municipal Lease Purchase</b> | This Lease shall be considered a "Municipal Lease Purchase" by all parties. The Lessee will represent and warrant that it is a state or a political sub-division thereof, within the meaning of Section 103(c) of the Internal Revenue Code of 1986, as amended (the "Code") and that the Lease will constitute a Tax Exempt Obligation of the Lessee as described in Section 103(a) of the Code.  |
| 12. | <b>Tax Status</b>               | This agreement is a qualified tax exempt obligation under Section 265 (b) (3) of the Internal Revenue Code of 1986. The interest portion of the payments under this Lease will not be includable in the gross income of the Lessor for federal income taxation purposes. The Lessee will supply at closing a tax opinion from qualified bond counsel.  |
| 13. | <b>Legal Opinion</b>            | This transaction is subject to a legal opinion which must include a statement that the Lease represents a valid and binding obligation of the Lessee.  |
| 14. | <b>Costs &amp; Expenses</b>     | A \$250 document fee will be payable by Lessee at funding .  |
| 15. | <b>Insurance</b>                | Lessee shall bear all risk of loss, damage and liability to the Equipment and Lessee shall be responsible to keep the Equipment insured or self-insured in an amount and in a form acceptable to Lessor.   |

- 
16. **Warranties** Lessor shall Lease the Equipment to Lessee without representation or warranty on an "AS IS BASIS". However, Lessor shall assign to Lessee all warranties, guarantees and services provided by the manufacturer(s) and/or vendor(s) to the extent that they can be assigned. LESSOR SHALL NOT BE RESPONSIBLE FOR PROVIDING ANY OF THE FOREGOING.
17. **Lease Documents** All legal matters, and all documents to be executed in connection herewith, shall be in satisfactory form and substance to Lessor, or Lessor's counsel, as may be the case, in its sole discretion. Lessor shall verify the Equipment specifications including, but not limited to, model number, number of units, installation costs, year of manufacturing and maintenance contracts; and approve the final Equipment configuration, and acceptance of the financing.
18. **Lessor's Proposal/Financial Information** This Lease Proposal is subject to final credit review, and not, nor should it be construed as, a commitment by Lessor or any affiliate to enter into the proposed Lease transaction. In order to complete its credit due diligence, Lessee shall provide Lessor with the following:
- Three years most current audited annual financial statements, and shall be furnished annually thereafter, if not otherwise published on the Lessee's website
  - Copy of meeting minutes
  - Copy of budget
  - Statement of essential use
  - Other supporting data as may be requested
19. **Authorization** Lessee acknowledges and agrees that Lessor may furnish all Lessee-presented information, financials, analysis, and related credit and review materials to its employees, counsel and agents, as well as its participants and/or assigns. Lessee authorizes Lessor to contact TD Bank, N.A. and other references of Lessee, and to order any and all credit checks and investigative reports, all as Lessor deems necessary in connection with the evaluation of the transaction.
20. **General** The Lease will be a "Triple Net Lease" in which the Lessee will be responsible for all expenses relating to the Equipment including, but not limited to, Equipment maintenance, insurance coverage, and all taxes (e.g. sales, use and personal property). The Lessee will carry any and all insurance coverage required by Lessor in accordance with the Lease.
- TD Equipment Finance, Inc. complies with Section 326 of the USA Patriot Act. This Act mandates that we verify certain information about the Lessee while processing any Lease request.
21. **Expiration** This Lease Proposal shall expire, if not accepted by a qualified official by 5:00 pm, on November 15, 2019

Thank you for this opportunity to present our Lease Proposal to you. If these proposed terms are acceptable to you, please sign and return it with the requested credit information. Upon receipt, we will conduct a formal credit review and seek approval for the Lease Proposal described herein. Please feel free to address any questions or comments with me. My contact information follows for your convenience.

Sincerely,



John Ingham  
Regional Manager  
TD Equipment Finance, Inc.  
One Portland Square  
Portland, Maine 04101

Enclosed.

-Payment amortization schedule

date	funding	Amortization payment	interest	Rate 3.15% principal	balance
Jan-01-20	\$ 200,000.00				\$ 200,000.00
Jan-01-20		\$ 22,904.45	\$ -	\$ 22,904.45	\$ 177,095.55
Jan-01-21		\$ 22,904.45	\$ 5,578.51	\$ 17,325.94	\$ 159,769.62
Jan-01-22		\$ 22,904.45	\$ 5,032.74	\$ 17,871.70	\$ 141,897.92
Jan-01-23		\$ 22,904.45	\$ 4,469.78	\$ 18,434.66	\$ 123,463.26
Jan-01-24		\$ 22,904.45	\$ 3,889.09	\$ 19,015.35	\$ 104,447.90
Jan-01-25		\$ 22,904.45	\$ 3,290.11	\$ 19,614.34	\$ 84,833.57
Jan-01-26		\$ 22,904.45	\$ 2,672.26	\$ 20,232.19	\$ 64,601.38
Jan-01-27		\$ 22,904.45	\$ 2,034.94	\$ 20,869.50	\$ 43,731.88
Jan-01-28		\$ 22,904.45	\$ 1,377.55	\$ 21,526.89	\$ 22,204.99
Jan-01-29		\$ 22,904.45	\$ 699.46	\$ 22,204.99	\$ -
		\$ 229,044.45	\$ 29,044.45	\$ 200,000.00	



203 E. PARK AVENUE, LIBERTYVILLE, ILLINOIS 60048



847-247-0771



847-247-0772



www.taxexemptleasing.com

November 6, 2019

VIA E-MAIL: assistant@deering.nh.us

Diane Kendal  
Interim Town Administrator  
Town of Deering, NH

RECEIVED  
NOV 06 2019

BY:

Dear Diane:

I am pleased to provide the following quote for Town of Deering for the financing of a new Fire Truck. This quote is valid for 14 days and is subject to credit review and proper documentation.

Equipment Cost (Approximate):	\$500,000.00
Less Down Payment:	\$300,000.00
Financed Amount:	\$200,000.00
Payment Frequency:	Annual, in advance (first payment due at lease signing)
Term:	10-years
Rate*:	3.35%
# of Payments:	Ten (10)
1 <sup>st</sup> Payment*:	\$23,643.00
Followed by*:	Nine (9) @ \$23,021.41

\* Rate and payment assumes that the Customer is a tax-exempt entity and the purchase of the equipment falls within the type of equipment allowed as tax-exempt under the I.R.S. Code. In the event this purchase is not exempt, the rate and payments will be adjusted accordingly. Further, it is assumed that the transaction will be "bank-qualified" and that the customer will not issue more than \$10 million in tax-exempt leases or bonds in the current calendar year.

^ Factor is based on quoted rates. If the equipment cost changes or a down payment is made, the new payment amount can be calculated by multiplying the new financed amount by the rate factor.

Note: If the equipment will require a "build-out period", the financed amount will be placed into an escrow account at lease signing and funds disbursed as instructed by the customer.

I have attached an application that must be completed in order to proceed with the credit process. In addition, we will need copies of the Town's last 2-years of audited financial statements and a copy of the current interim financial statement. Also, we need dealer and equipment information. Once these items are gathered, please fax the information to 847-247-0772 or e-mail to [curts@taxexemptleasing.com](mailto:curts@taxexemptleasing.com).

I appreciate this opportunity and look forward to proceeding. Please let me know if I can answer any questions. I can be reached at 847-247-0771.

Kind Regards,

Curt Schroeder  
Account Executive



## Credit Application

203 E. Park Avenue, Libertyville, IL 60048 • Phone: 866-EXEMPT-1 • Fax: 866-2-FAX-APP

### CUSTOMER INFORMATION

Legal Name of Customer: \_\_\_\_\_ Federal ID# \_\_\_\_\_  
Physical Address: \_\_\_\_\_  
City: \_\_\_\_\_ County: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Website: \_\_\_\_\_  
Mailing Address (If different than above): \_\_\_\_\_  
Contact Name & Title: \_\_\_\_\_ E-Mail: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Ext: \_\_\_\_\_ Fax #: \_\_\_\_\_ Cell Phone #: \_\_\_\_\_

### TRANSACTION INFORMATION

Equipment Description: \_\_\_\_\_  
New or Used?: \_\_\_\_\_ Anticipated Delivery Date: \_\_\_\_\_  
Equipment Cost: \$ \_\_\_\_\_ Down Payment: \$ \_\_\_\_\_  
From what fund is the down payment originating? \_\_\_\_\_  
Trade-In: \$ \_\_\_\_\_ Financed Amount: \$ \_\_\_\_\_  
From what fund will the lease payments originate? \_\_\_\_\_  
Is the equipment replacing existing equipment? Yes No If "Yes", how old is the existing equipment? \_\_\_\_\_  
For what purpose is the equipment being purchased? \_\_\_\_\_  
Where will the equipment be located? \_\_\_\_\_

### LEASE INFORMATION

Requested Lease Term: \_\_\_\_\_ years  
Payment Frequency: Monthly Quarterly Semi-Annual Annual Arrears or Advance

### FINANCIAL INFORMATION

Has the Customer issued or does the Customer intend to issue more than \$10,000,000 in tax-exempt leases or bonds in the current calendar year (January 1 – December 31)? \_\_\_\_ Yes \_\_\_\_ No

Please attach a copy of the following information for review:

1. Complete copy of audited financial statement from last two fiscal years
2. Copy of current interim financial statement (since last audit)
3. Equipment quote

Has the requested lease transaction been included in the current budget? \_\_\_\_ Yes \_\_\_\_ No

Has the Customer ever had an incident of non-appropriation or failed to complete any lease, loan, or borrowing obligation?

\_\_\_\_ Yes \_\_\_\_ No If "Yes", please provide details: \_\_\_\_\_

To whom this application is made, or any credit bureau or other investigative agency employed by such person, is hereby authorized to investigate any references or information herein listed or statements or other data obtained from me or from any other person pertaining to the credit and financial responsibility of the customer listed on this application.

Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**Please forward the completed application and required financial info via  
E-Mail (application@taxexemptleasing.com) or Fax (866-2-FAX APP (866-232-9277))**

**TAX COLLECTOR'S WARRANT  
PROPERTY TAX LEVY  
STATE OF NEW HAMPSHIRE**

**Hillsborough ss.**

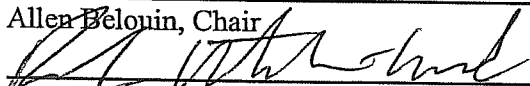
**TO: Carol Baker, Collector of Taxes for Deering, New Hampshire in said county.**

In the name of the State you are hereby directed to collect the property taxes in the list herewith committed to you, amounting to the sum of Two Million Eight Hundred Twelve Thousand One Hundred Ninety One Dollars (\$2,812,191.00) and with interest at eight (8%) percent per annum from December 16, 2019 thereafter, on all sums not paid on or before that day.

And we further order you to remit all monies collected to the Town Treasurer, or to the Town Treasurer's designee as provided by RSA 41:29, VI, at least on a weekly basis, or daily whenever tax receipts total One Thousand Five Hundred Dollars (\$1,500.00) or more.

Given under our hands at Deering, New Hampshire, this Seventh day of November in 2019.

  
\_\_\_\_\_  
Allen Belouin, Chair

  
\_\_\_\_\_  
Rebecca Mitchell

  
\_\_\_\_\_  
William Whisman

\_\_\_\_\_  
Board Of Selectmen  
Deering, New Hampshire



TOWN OF DEERING  
Town Clerk/Tax Collector  
762 Deering Center Road  
Deering, NH 03244  
603-464-3224

COPY

October 21, 2019

Board of Selectmen  
Town of Deering

Dear Mr. Belouin, Mr. Whisman and Ms. Mitchell,

Please find attached 1 pole 250/8 license requested from PSNH dba Eversource Energy on Old County Road. Please sign and return to me, the two copies of each license. Thank you very much.

Sincerely,

Carol M. Baker  
Town Clerk/Tax Collector  
Town of Deering



## PETITION AND POLE LICENSE

### PETITION

Manchester, New Hampshire

October 16, 2019

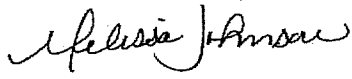
To the Board of Selectman of the Town of Deering New Hampshire.


PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE, dba EVERSOURCE ENERGY and Merrimack Telephone Company dba TDS Telecom, request a license to install and maintain underground conduits, cable and wires, and maintain poles and structures with wires, cables, conduits and devices thereon, together with such sustaining, strengthening and protecting fixtures as may be necessary along, and under the following public ways:

License one ( 1) pole(s), 250/8 located on Old County Rd in the Town of Deering.

Merrimack Telephone  
d/b/a TDS Telecom

Public Service Company of New Hampshire,  
dba Eversource Energy

BY:   
Melissa Johnson – Network Specialist

BY:   
Pam Gaudreault, Licensing Specialist

### LICENSE



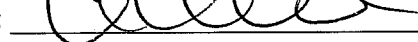
Upon the foregoing petition and it appearing that the public good so requires, it is hereby

### ORDERED

This 8th day of October, 2019, that, PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE, dba EVERSOURCE ENERGY and Merrimack Telephone Company dba TDS Telecom be and hereby are granted a license to erect and maintain poles and structures, with wires, cables, conduits and devices thereon, together with sustaining, strengthening and protecting fixtures, in the public ways covered by said petition. All of said wires, except such as are vertically attached to poles and structures, shall be placed in accordance with the National Electrical Safety Code in effect at the time of petition and/or license is granted.

The approximate location of the poles and structures shall be shown on plan marked EVERSOURCE and Merrimack Telephone Company dba TDS Telecom No. 12-0798, dated 10/3/2019, attached hereto and made a part hereof.

Town of Deering, New Hampshire

BY:   
BY:   
BY: 

BY: \_\_\_\_\_

BY: \_\_\_\_\_

BY: \_\_\_\_\_

Received and entered in the records of the Town of Deering, New Hampshire, Book \_\_\_\_\_, Page \_\_\_\_\_

Date: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Town Clerk

**EVERSOURCE and**

10/03/2019

LICENSE NO.

12-0798

**MUNICIPALITY:**

## Deering

STATE HWY. DIV. NO.

4

**STREET / ROAD:**

Old County Rd

STATE LICENSE NO.

PSNH OFFICE:

## Bedford

**WORK REQUEST#**

3320427

PSNH

Leah Loranger

WORK FINANCIAL #

9Z921 660

**ENGINEER:**

TELCO PROJECT #

TELCO

**ENGINEER:**

Pole Numbers		Pole Sz-Cl	Eq BH	INDICATE NORTH WITH AN ARROW							Span	DIST. FROM	Remarks	DOC REQ.	
LTS	TEL			INSTALL POLE PB	REMOVE	REF	100% LTS	J/O	100% TEL						
<u>250</u> 8-1T1											250'	MTR	INSTALL 25KVA TX/UG SERVICE TO HOUSE JOG		P
<u>250</u> 8-1											160'	T1	INSTALL RISER POLE/ANC DE P & N		P
<u>250</u> 8											75' 23'	P8-1 EOP	INSTALL POLE/2 ANCHORS DDE/P & N		M
<u>250</u> 7											125'	P8	INSTALL NEW ANCHOR CHG DE TO DDE/INSTALL P & N		

## PETITION AND POLE LICENSE

### PETITION

Manchester, New Hampshire

October 16, 2019

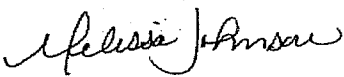
To the Board of Selectman of the Town of Deering New Hampshire.


PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE, dba EVERSOURCE ENERGY and Merrimack Telephone Company dba TDS Telecom, request a license to install and maintain underground conduits, cable and wires, and maintain poles and structures with wires, cables, conduits and devices thereon, together with such sustaining, strengthening and protecting fixtures as may be necessary along, and under the following public ways:

License one ( 1) pole(s), 250/8 located on Old County Rd in the Town of Deering.

Merrimack Telephone  
d/b/a TDS Telecom

Public Service Company of New Hampshire,  
dba Eversource Energy

BY:   
Melissa Johnson – Network Specialist

BY:   
Pam Gaudreault, Licensing Specialist

### LICENSE

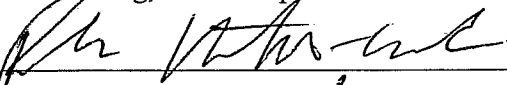


Upon the foregoing petition and it appearing that the public good so requires, it is hereby

### ORDERED

This 8th day of October, 2019, that, PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE, dba EVERSOURCE ENERGY and Merrimack Telephone Company dba TDS Telecom be and hereby are granted a license to erect and maintain poles and structures, with wires, cables, conduits and devices thereon, together with sustaining, strengthening and protecting fixtures, in the public ways covered by said petition. All of said wires, except such as are vertically attached to poles and structures, shall be placed in accordance with the National Electrical Safety Code in effect at the time of petition and/or license is granted.

The approximate location of the poles and structures shall be shown on plan marked EVERSOURCE and Merrimack Telephone Company dba TDS Telecom No. 12-0798, dated 10/3/2019, attached hereto and made a part hereof.

Town of Deering, New Hampshire

BY:   
BY:   
BY: 

BY: \_\_\_\_\_

BY: \_\_\_\_\_

BY: \_\_\_\_\_

Received and entered in the records of the Town of Deering, New Hampshire, Book \_\_\_\_\_, Page \_\_\_\_\_

Date: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Town Clerk



# POLICE DEPARTMENT

TOWN OF DEERING

762 Deering Center Road

Deering, NH 03244

**James H. Pushee, Chief of Police**

(603) 464-3600 (dispatch)

(603) 464-3127 (office)

(603) 464-2677 (fax)

Email: [policechief@deering.nh.us](mailto:policechief@deering.nh.us) or [police@deering.nh.us](mailto:police@deering.nh.us)

Town of Deering  
Board of Selectman

November 4, 2019

## REQUEST FOR CONSIDERATION – Ballistic Vest Buy Back


The Police Department received approvals for the current BVP (Bulletproof Vest Partnership) grant in early October. This year's grant was specifically written back in May to replace Chief Pushee's vest and to purchase a new vest for Ofc. Davy. Ballistic Vests have to be custom fit to a specific person, and they have a life span of 4-5 years. Chief Pushee's vest was last replaced in early 2014 which is why he was slated to receive a new one.



The BVP Grant will fund the reimbursement to the Town of Deering at 50% of costs of vests ordered under the grant and issued to the officer's that were assigned through the grant. The grant program understands that vests need to be custom fit, and in addition to funding replacement vests for tenured officers like Chief Pushee, also makes allowances/exceptions for writing the grant for "intended new hires" which is why we could apply on Ofc. Davy's behalf without naming him before he was even hired. In the end, this year's allotment of money can be used to purchase one vest for Chief Pushee and one vest for our "new hire" which is Tyler Davy.

The Chief's vest has not been ordered yet, but as stated the grant was written so that one of the vests would be assigned/issued to Chief Pushee. While Chief Pushee is retiring, the option remains on the table for him to remain in a part time capacity to assist for the transitional period. As well, Chief Pushee's new position does not issue vests, although certain parts of that job description would require a protective vest. As such Chief Pushee would like to order the new vest to have it available for his use here in Deering as well as at his new position.

Specifically, Chief Pushee is requesting authorization to place the order for his assigned vest. After the town pays the invoice (appr \$895 per vest) the grant reports will be filed for 50% reimbursement through BVP, and then Chief Pushee would then pay the Town for the balance of his vest costs, so ultimately the net cost to the Town would be zero for Chief's vest. This would comply with BVP rules, as Chief Pushee would still be a part time sworn officer for some time, and BVP understands that vests are not turned in to be reissued.

Thank you for your consideration of this matter.

Sincerely,  
  
James H. Pushee  
Chief of Police

  
APPROVED by  for the Board of Selectman

DENIED by \_\_\_\_\_

# TOWN OF DEERING SELECTMEN MEETING

# SIGN IN PLEASE

DATE:

11/7/19

**PRINT NAME**

**PRINT NAME**

[illegible]