



TOWN OF DEERING

Board of Selectmen

762 Deering Center Road
Deering, NH 03244

Meeting Minutes

January 16, 2018

Selectmen present: Aaron Gill, Allen Belouin, John Shaw
The meeting was called to order at 1900.

MEETING MINUTES:

Meeting Minutes – January 2nd.

Mr. Gill made the motion to approve the meeting minutes of January 2nd. Mr. Belouin seconded the motion. The vote was unanimous and so moved.

New Business

Budget & Warrant Article Review

The Board reviewed a draft Town Warrant and the attendant budget (see attached). The Board made a change, based on DRA (department of revenue administration) input, to the ambulance per diem program. While the program costs are approximately \$90,000 per annum the Board lowered the amount to \$60,000 because the Board planned to use \$30,000, from the special revenue fund for the ambulance service established in 2006 which the DRA recorded as a Revolving Fund (RSA 31:95-h). As a Revolving Fund, there is no requirement for legislative approval and therefore does not need to be presented at annual meeting. The Town has the authority to add to and expend from this type of fund, for the specific purpose of the fund, at any time.

The table below illustrates expenditures and revenues by component. The 2019 operating budget of \$2,075,921 decreased by \$3,456 from the 2018 operating budget of \$2,079,377.

	Expenditures	Revenues	Source
Operating Budget	\$ 2,075,920.69	\$ 597,000.00	Own Source
CIP Budget	\$ 334,750.00	\$ 50,000.00	UFB
WA #3 Fire Truck	\$ 323,643.00	\$ 323,643.00	CRF/Lease
WA #6 Pave Parking Lot	\$ 30,000.00	\$ 30,000.00	UFB
WA #8 Solar Energy ETF	\$ 17,000.00	\$ 17,000.00	UFB
WA #9 TC Full Time	\$ 10,729.00	\$ -	Tax
Total	\$ 2,792,042.69	\$ 1,017,643.00	\$ 1,774,399.69

The 2019 funding amount of \$334,750 for the CIP (capital improvement plan) has decreased by \$69,300 from the 2018 funding level of \$404,050. Funding requests for individual warrant articles in 2019 totals \$381,372 versus 2018 individual warrant articles funding of \$79,740. Without the cost of a new fire truck (\$323,643) total requested funding is \$57,729.

Beach Area Parking Sticker Ordinance Review – 2nd Reading & Review

The Board reviewed the abovementioned ordinance. Mr. Gill made the motion to adopt the amendment to the Beach Area Parking Sticker Ordinance. the following Mr. Belouin seconded the motion. The vote was unanimous and so moved. (see attached)

TO BE REVIEWED AND/OR SIGNED:

- Employee Payroll	<u>January 9th</u> \$14,810.35
- Employee Payroll	<u>January 16th</u> \$13,588.10
- AP ACH XFER	<u>December 28th</u> \$166.30
- AP Manifest (2018)	<u>January 16th</u> \$7,539.37
- AP ACH XFER	<u>January 16th</u> \$63.80
- AP Manifest	<u>January 2nd</u> \$1,343.84
AP Manifest	<u>January 16th</u> \$22,125.95
- Abatement - 209-042-000	\$832.00
- Yield Tax – 243-011-000	\$268.00
243-010-000	\$227.43
- Land Use Change Tax – 215-014-000	\$2,900.00

Non Public Session – RSA 91-A:3 II(a) & (l)

Mr. Gill made the motion to enter non-public session under RSA 91-A:3 II (a) & (l) to begin the TA's performance review and to consider legal advice. Mr. Shaw seconded the motion. The vote was unanimous and so moved.

The Board entered non-public session at approximately 1930.

The Board reconvened their public session at 2000.

There being no further business to come before the Board Mr. Gill made the motion to adjourn. Mr. Belouin seconded the motion. The vote was unanimous and so moved. The meeting adjourned at 2000.

Respectfully Submitted,

\s\ Russell McAllister
Town Administrator

Town of Deering
New Hampshire
Warrant and Budget
2019

To the inhabitants of the Town of Deering in the County of Hillsborough in the state of New Hampshire qualified to vote in town affairs:

GREETINGS!

You are hereby notified to meet at the Town Hall in said Deering on **Tuesday the 12th day of March, 2019 at 8:00 am** in the morning to act upon the following subjects:

Article 1: To choose all necessary Town Officers for the ensuing year.

Selectman	3-year term
Selectman	1-year term
Moderator	2-year term
Library Trustee	3-year term
Cemetery Trustee	3-year term
Trustee of Trust Funds	3-year term
Trustee of Trust Funds	2-year term
Supervisors of the Checklist	1-year term

POLLS WILL OPEN AT 8:00 am and remain open until **7:00 pm**.

ADDITIONALLY, pursuant to RSA 39:2-a, you are hereby notified that Articles 2 through 11 will be taken upon Saturday the 16th of March, 2019 next at 9:00AM in the morning at Town Hall.

Article 2: To Accept Town Reports

To see if the Town will vote to accept the 2019 reports of the Town Officials, agents and committees, and to accept the 2017 auditor's report.

The Board of Selectmen Recommends this Article

Article 3: Purchase of a Fire Engine

To see if the Town will vote to authorize the purchase and equipping of a new fire engine in the amount of \$500,000 (gross budget); to raise and appropriate \$300,000 towards this purchase and to authorize the withdrawal of \$300,000 from the Fire Department Equipment Replacement Capital Reserve Fund; further to authorize the Selectmen to enter into a long-term lease/purchase agreement in the amount of TWO HUNDRED THOUSAND (\$200,000) payable over a term of (10) PAYMENTS; and further to raise and appropriate the sum of TWENTY-THREE THOUSAND FOUR HUNDRED SIXTY-THREE DOLLARS (\$23,463) for the first year's payment for that purpose. Requires 2/3 majority vote for passage.

The Board of Selectmen Recommends this Article

Article 4: To Appropriate Operating Budget Funds for the Year 2019

To see if the Town will vote to raise and appropriate the sum of two million seventy-five thousand nine hundred twenty-one dollars (\$2,075,921) for the purpose of funding general municipal operations not including any amount raised and appropriated in any separate warrant article.

Acct	Function	2019
4130	Executive	218,698
4140	Elections, Registration, Vital Statistics	38,049
4150	Finance Administration	70,574
4152	Assessing Revaluation	30,695
4153	Legal Expense	18,000
4191	Planning & Zoning	8,906
4194	General Government Buildings	33,800
4195	Cemeteries	16,150
4196	Insurance	53,219
4197	Advertising & Regional Association	5,389
4210	Police	348,177
4215	Ambulance	109,480
4220	Fire	115,119
4240	Building Inspection	13,518
4290	Emergency Management	1
4299	Other Public Safety - Dispatching	36,718
4300	Highways & Streets	695,304
4324	Solid Waste Disposal	111,000
4415	Health Agencies & Programs	5,195
4442	Direct Assistance	15,003
4520	Parks & Recreation	25,000
4550	Library	2,375
4611	Conservation Commission	5,170
4711	Bonds, Notes - Principal	87,500
4722	Bonds, Notes - Interest	7,881
4723	Tax Anticipation Notes	5,000
	Total	2,075,921

The Board of Selectmen Recommends this Article

Article 5: To Add Funds to Established Trust Funds

To see if the Town will vote to raise and appropriate the sum of THREE HUNDRED THIRTY-FOUR THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$334,750) to be added to the previously established Capital Reserve and/or Expendable Trust Funds and to fund the sum of FIFTY THOUSAND DOLLARS (\$50,000) from the unassigned fund balance as of December 31, 2018 for the following accounts in said amounts:

Acct	Fund	2019
60.1010.00.054	FD Vehicle Replacement / CRF	\$ 50,000.00
	Total Unassigned Fund Balance	\$ 50,000.00

Acct	Fund	2018	2019
60.1010.00.054	FD Vehicle Replacement / CRF	\$ 120,000.00	\$ 50,000.00
60.1010.00.055	HWY Vehicle Replacement / CRF	\$ 70,000.00	\$ 20,000.00
60.1010.00.060	Assessing / ETF	\$ 9,300.00	\$ 9,300.00
60.1010.00.062	Celebration (A)	\$ 1,000.00	\$ 1,000.00
60.1010.00.063	Cemetery Maint / ETF	\$ 3,000.00	\$ 3,000.00
60.1010.00.064	Computer Systems / ETF	\$ 2,300.00	\$ -
60.1010.00.065	Exotic Weed Control / ETF	\$ 5,000.00	\$ 5,000.00
60.1010.00.066	FD Building Maint / ETF	\$ 5,000.00	\$ 5,000.00
60.1010.00.069	Gov't Bld Improvement / ETF	\$ 20,000.00	\$ 20,000.00
60.1010.00.071	Health & Safety / ETF	\$ 1,500.00	\$ 1,500.00
60.1010.00.075	Library Bld Maint / ETF	\$ -	\$ -
60.1010.00.076	Master Plan / ETF	\$ 1,250.00	\$ 1,250.00
60.1010.00.078	PD Ballistic Vest Replacement / ETF	\$ 700.00	\$ 700.00
60.1010.00.079	PD Equipment Replacement / ETF	\$ -	\$ -
60.1010.00.080	PD Vehicle Replacement / ETF	\$ 12,500.00	\$ 12,500.00
60.1010.00.082	Reservoir Usage / ETF	\$ 5,000.00	\$ 5,000.00
60.1010.00.083	Road Reconstruction / ETF	\$ 122,500.00	\$ 188,000.00
60.1010.00.084	FD Turnout Gear Replacement / ETF	\$ 5,000.00	\$ 2,500.00
60.1010.00.087	HWY Bld Improvement / ETF	\$ 20,000.00	\$ 10,000.00
	Total	\$ 404,050.00	\$ 334,750.00

The Board of Selectmen Recommends this Article

Article 6: Paving Town Hall Parking Lot

To see if the Town will vote to raise and appropriate THIRTY THOUSAND DOLLARS (\$30,000) to pave the Town Hall parking lot and to be funded from the unassigned fund balance as of December 31, 2018. This appropriation shall not raise any taxes and have no effect on the tax rate.

The Board of Selectmen Recommends this Article

Article 7: Power Purchase Agreement

To see if the Town will vote to authorize the Board of Selectmen to enter into a 20-year electric power purchase agreement with Revision Solar Impact Partners LLC, of Portland, ME who will install, own and maintain a solar energy system on the Town Office and Highway Department shed, and to grant a lease and easement for access to the location of the system. The Town will purchase the local solar energy at \$0.16/kWh during the first and second year, with a 2% increase each year thereafter, and includes an option to purchase the system in year six for an estimated amount of SEVENTY-EIGHT THOUSAND ONE HUNDRED NINETY-SEVEN DOLLARS (\$78,197).

The Board of Selectmen Recommends this Article

Article 8: Solar Energy Expendable Trust Fund

To see if the town will vote to establish an expendable trust fund under the provisions of RSA 31:19-a, to be known as the Town Solar Energy Expendable Trust Fund for the purpose of providing funds for the purchase, installation, maintenance, repair, and replacement of solar arrays and / or panels on Town owned buildings and Town owned property and to name the Board of Selectmen as agents to expend and to raise and appropriate the sum of SEVENTEEN THOUSAND DOLLARS (\$17,000) to be placed into this fund and to be funded from the undesignated fund balance as of December 31, 2018. This appropriation shall not raise any taxes and have no effect on the tax rate.

Recommended by the Board of Selectmen

Article 9: Conversion of Town Clerk / Tax Collector Position to Full-Time

To see if the Town will vote to raise and appropriate TEN THOUSAND SEVEN HUNDRED TWENTY-NINE DOLLARS (\$10,729) to convert the part-time Town Clerk / Tax Collector position to a 35-hour full-time position. The cost items associated with the full-time position are as follows:

- Wages \$3,250.00
- FICA/MEDI \$ 249.00
- Life / Disability \$ 314.00
- Retirement \$ 156.00
- Health Insurance \$6,760.00

If approved these costs will be included in next year's operating budget.

The Board of Selectmen Recommends this Article

Article 10: Sale of Cemetery Lots

To see if the Town will vote to adopt the provisions of RSA 289:2-a, whereupon the proceeds from the sale of cemetery lots, including the perpetual care fee, shall be deposited into the Cemetery Maintenance Expendable Trust Fund.

The Board of Selectmen Recommends this Article**Article 10: Citizen Petition**

The Little Free Pantry has become a nationwide movement, originating in Arkansas, in July of 2016. The LFP takes many forms, but in essence is a small box, filled with donations from community members, to encourage kindness, and to aide our food insecure neighbors. The Deering Women's Guild, and the Deering Community Church established the first Deering Little Free Pantry on October 7, 2018. Our goal is to establish more LFP's, some of which we are seeking to have on town property, as discussed last year, with Genera Clay, at a selectmen's meeting.

Article 12: To Transact Other Business

To transact any other business that may be brought before this meeting.

Given under our hands, February 6 th , 2018		
We certify and attest that on or before February 8 th we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at the Town Office, and delivered the original to the TOWN CLERK.		
Printed Name	Position	Signature
Aaron Gill	Chair	
Allen Belouin	Selectman	
John Shaw	Selectman	

Account Number	Description	Budget 2018	Proposed 2019	\$ Increase	% Increase
01.4130.10.112	BOS - Wages	7,500.00	7,500.00	-	0.00%
01.4130.10.220	BOS - FICA	465.00	465.00	-	0.00%
01.4130.10.221	BOS - Medicare	190.00	190.00	-	0.00%
01.4130.10.350	BOS - Training & Certification	400.00	400.00	-	0.00%
01.4130.11.110	Admin - F/T Wages	75,000.00	75,000.00	-	0.00%
01.4130.11.111	Admin - P/T Wages	44,179.20	53,724.24	9,545.04	21.61%
01.4130.11.210	Admin - Health Insurance	27,731.70	33,130.00	5,398.30	19.47%
01.4130.11.220	Admin - FICA	7,389.11	7,980.90	591.79	8.01%
01.4130.11.221	Admin - Medicare	1,728.10	1,866.50	138.40	8.01%
01.4130.11.230	Admin - Retirement	11,250.00	15,223.45	3,973.45	35.32%
01.4130.11.290	Admin - Life/Disability	1,215.63	250.09	(965.54)	-79.43%
01.4130.11.350	Admin - Training & Certification	800.00	800.00	-	0.00%
01.4130.11.399	Admin - Other Professional Services (Recording Fees)	6,313.00	6,313.00	-	0.00%
01.4130.11.410	Admin - Postage	2,000.00	2,000.00	-	0.00%
01.4130.11.420	Admin - Telephone	3,600.00	3,600.00	-	0.00%
01.4130.11.430	Admin - Mobile Phone	600.00	900.00	300.00	50.00%
01.4130.11.440	Admin - Rentals & Leases (Copier & Postage Meter)	2,300.00	2,300.00	-	0.00%
01.4130.11.460	Admin - Printing	1,750.00	1,750.00	-	0.00%
01.4130.11.470	Admin - Office Supplies	2,200.00	2,200.00	-	0.00%
01.4130.11.480	Admin - Dues & Subscriptions	405.00	405.00	-	0.00%
01.4130.11.490	Admin - Public Notices	1,000.00	1,000.00	-	0.00%
01.4130.11.610	Admin - New Equipment	1,000.00	1,000.00	-	0.00%
01.4130.11.620	Admin - Equipment Maintenance	400.00	400.00	-	0.00%
01.4130.11.710	Admin - Mileage	500.00	300.00	(200.00)	-40.00%
	FUNCTION: EXECUTIVE - 4130	199,916.74	218,698.19	18,781.45	9.39%
01.4140.12.112	Town Clerk - Wages	14,625.00	16,250.00	1,625.00	11.11%
01.4140.12.135	Town Clerk - Deputy Wages	8,060.00	8,580.00	520.00	6.45%
01.4140.12.220	Town Clerk - FICA	1,406.47	1,539.46	132.99	9.46%
01.4140.12.221	Town Clerk - Medicare	328.93	360.04	31.10	9.46%
01.4140.12.350	Town Clerk - Training & Certif	900.00	900.00	-	0.00%
01.4140.12.410	Town Clerk - Postage	2,000.00	2,000.00	-	0.00%
01.4140.12.420	Town Clerk - Telephone	1,080.00	1,080.00	-	0.00%
01.4140.12.450	Town Clerk - Software	4,446.00	3,060.00	(1,386.00)	-31.17%
01.4140.12.470	Town Clerk - Office Supplies	500.00	500.00	-	0.00%
01.4140.12.480	Town Clerk - Dues & Subscriptions	275.00	275.00	-	0.00%
01.4140.12.490	Town Clerk - Public Notices	75.00	75.00	-	0.00%
01.4140.12.610	Town Clerk - New Equipment	250.00	250.00	-	0.00%
01.4140.12.620	Town Clerk - Equipment Maintenance	350.00	350.00	-	0.00%
01.4140.12.710	Town Clerk - Mileage	500.00	500.00	-	0.00%
01.4140.13.112	Elections - Election Official	3,500.00	1,167.00	(2,333.00)	-66.66%
01.4140.13.120	Elections - Ballot Clerk Wages	1,050.00	350.00	(700.00)	-66.67%

Recording fees - \$300
Payroll Services -- \$6,013

Account Number	Description	Budget 2018	Proposed 2019	\$ Increase	% Increase
01.4140.13.220	Elections - FICA	284.00	94.05	(189.95)	-66.88%
01.4140.13.221	Elections - Medicare	64.00	22.00	(42.00)	-65.63%
01.4140.13.410	Elections - Postage	50.00	50.00	-	0.00%
01.4140.13.470	Elections - Office Supplies	100.00	100.00	-	0.00%
01.4140.13.490	Elections - Public Notices	365.00	146.00	(219.00)	-60.00%
01.4140.13.900	Elections - Miscellaneous	400.00	400.00	-	0.00%
	FUNCTION: TOWN CLERK - 4140	40,609.40	38,048.55	(2,560.86)	-6.31%
01.4150.14.112	Treasurer - Wages	2,500.00	2,500.00	-	0.00%
01.4150.14.220	Treasurer - FICA	155.00	155.00	-	0.00%
01.4150.14.221	Treasurer - Medicare	36.00	36.00	-	0.00%
01.4150.15.112	Tax Collector - Wages	14,625.00	16,250.00	1,625.00	11.11%
01.4150.15.135	Tax Collector - Deputy Wages	8,060.00	8,580.00	520.00	6.45%
01.4150.15.220	Tax Collector - FICA	1,406.47	1,539.46	132.99	9.46%
01.4150.15.221	Tax Collector - Medicare	328.93	360.04	31.10	9.46%
01.4150.15.310	Tax Collector - Research	1,000.00	1,000.00	-	0.00%
01.4150.15.350	Tax Collector - Training & Certification	900.00	900.00	-	0.00%
01.4150.15.360	Tax Collector - Recording Fees	1,000.00	1,000.00	-	0.00%
01.4150.15.410	Tax Collector - Postage	3,000.00	3,000.00	-	0.00%
01.4150.15.420	Tax Collector - Telephone	1,080.00	1,080.00	-	0.00%
01.4150.15.450	Tax Collector - Software	2,500.00	2,860.00	360.00	14.40%
01.4150.15.470	Tax Collector - Office Supplies	800.00	800.00	-	0.00%
01.4150.15.480	Tax Collector - Dues & Subscriptions	50.00	50.00	-	0.00%
01.4150.15.610	Tax Collector - New Equipment	250.00	250.00	-	0.00%
01.4150.15.620	Tax Collector - Equipment Maintenance	80.00	80.00	-	0.00%
01.4150.15.710	Tax Collector - Mileage	500.00	500.00	-	0.00%
01.4150.16.300	Auditing - Professional Services	13,500.00	13,500.00	-	0.00%
01.4150.17.399	Info Tech - Professional Services	3,000.00	3,000.00	-	0.00%
01.4150.17.450	Info Tech - Software	10,350.00	13,134.00	2,784.00	26.90%
	FUNCTION: FINANCIAL ADMINISTRATION - 4150	65,121.40	70,574.50	5,453.09	8.37%
01.4152.18.111	Assessing - Clerk Wages	15,970.00	15,970.00	-	0.00%
01.4152.18.220	Assessing - FICA	986.64	990.14	3.50	0.35%
01.4152.18.221	Assessing - Medicare	230.75	231.57	0.81	0.35%
01.4152.18.350	Assessing - Training & Certification	75.00	75.00	-	0.00%
01.4152.18.399	Assessing - Professional Services	13,408.00	13,408.00	-	0.00%
01.4152.18.480	Assessing - Dues & Subscription	20.00	20.00	-	0.00%
	FUNCTION: PROPERTY ASSESSMENT - 4152	30,690.39	30,694.71	4.31	0.01%

Assessing - 2,174
IV Acct Support - 2,500
IV State Reporting - 416
ASP Hosting 3 users - 2,793
CivicPlus - 1,500
ArcGIS Desktop - 100
Anti Virus - 200
Domain & Email Hosting - 131
Sonic Wall - 385
Cloud Back up - 100
Welfare Software - 115
GIS Web Hosting - 2,400
Web Site Conversion - 3,000

Account Number	Description	Budget 2018	Proposed 2019	\$ Increase	% Increase	
01.4153.10.320	Legal - Professional Services	15,000.00	15,000.00	-	0.00%	
01.4153.33.330	Legal - Code Enforcement	3,000.00	3,000.00	-	0.00%	
	FUNCTION: LEGAL - 4153	18,000.00	18,000.00	-	0.00%	
01.4191.20.111	Planning - P/T Wages	800.00	800.00	-	0.00%	
01.4191.20.220	Planning - FICA	50.00	50.00	-	0.00%	
01.4191.20.221	Planning - Medicare	12.00	12.00	-	0.00%	
01.4191.20.300	Planning - Professional Services	1,500.00	1,500.00	-	0.00%	
01.4191.20.320	Planning - Legal	2,000.00	2,000.00	-	0.00%	
01.4191.20.350	Planning - Training & Certification	150.00	150.00	-	0.00%	
01.4191.20.410	Planning - Postage	400.00	400.00	-	0.00%	
01.4191.20.460	Planning - Printing	150.00	150.00	-	0.00%	
01.4191.20.470	Planning - Office Supplies	150.00	150.00	-	0.00%	
01.4191.20.490	Planning - Public Notices	600.00	600.00	-	0.00%	
01.4191.21.111	Zoning - P/T Wages	528.00	528.00	-	0.00%	
01.4191.21.220	Zoning - FICA	33.00	33.00	-	0.00%	
01.4191.21.221	Zoning - Medicare	8.00	8.00	-	0.00%	
01.4191.21.320	Zoning - Legal	1,500.00	1,500.00	-	0.00%	
01.4191.21.350	Zoning - Training & Certification	75.00	75.00	-	0.00%	
01.4191.21.410	Zoning - Postage	350.00	350.00	-	0.00%	
01.4191.21.470	Zoning - Office Supplies	100.00	100.00	-	0.00%	
01.4191.21.490	Zoning - Public Notices	500.00	500.00	-	0.00%	
	FUNCTION: PLANNING AND ZONING - 4191	8,906.00	8,906.00	-	0.00%	
01.4194.10.370	Govt Buildings - Custodial Services	5,200.00	5,200.00	-	0.00%	
01.4194.10.380	Govt Buildings - Groundskeeping	4,000.00	4,000.00	-	0.00%	
01.4194.10.401	Govt Buildings - Heating Fuel	8,000.00	8,000.00	-	0.00%	
01.4194.10.405	Govt Buildings - Electricity	7,600.00	7,600.00	-	0.00%	
01.4194.10.470	Govt Buildings - Office Supplies	500.00	500.00	-	0.00%	
01.4194.10.655	Govt Buildings - Maintenance & Supplies	8,500.00	8,500.00	-	0.00%	
	FUNCTION: GENERAL GOVERNMENT BUILDINGS - 4194	33,800.00	33,800.00	-	0.00%	
01.4195.22.380	Cemetery - Groundskeeping	15,400.00	15,400.00	-	0.00%	
01.4195.22.499	Cemetery - Other Supplies	700.00	750.00	50.00	7.14%	
	FUNCTION: CEMETERIES - 4195	16,100.00	16,150.00	50.00	0.31%	Unemployment Comp - \$500 Worker's Comp - \$20,325
01.4196.10.810	Insurance - Worker's Comp/Unemployment	18,977.00	20,825.00	1,848.00	9.74%	
01.4196.10.820	Insurance - Property Liability	32,812.00	32,394.00	(418.00)	-1.27%	
	FUNCTION: INSURANCE - 4196	51,789.00	53,219.00	1,430.00	2.76%	
01.4197.10.300	Advertising/Reg. Assoc. - Professional Services	540.00	1,500.00	960.00	177.78%	Circuit Rider - \$1,500
01.4197.10.480	Advertising/Reg. Assoc. - Dues	3,857.00	3,889.00	32.00	0.83%	NHMA Dues - \$1,690 CNHRPC Dues - \$2,199
	FUNCTION: ADVERTISING & REGIONAL ASSOC - 4197	4,397.00	5,389.00	992.00	22.56%	

Account Number	Description	Budget 2018	Proposed 2019	\$ Increase	% Increase	
01.4210.30.110	Police - F/T Wages	127,000.00	130,300.00	3,300.00	2.60%	
01.4210.30.111	Police - P/T Wages	50,000.00	54,800.00	4,800.00	9.60%	
01.4210.30.113	Police - On Call Wages	7,000.00	6,700.00	(300.00)	-4.29%	
01.4120.30.115	Police - Admin Assistant	-	6,200.00	6,200.00	100.00%	
01.4210.30.129	Police - Grant Funded Overtime Wages	13,800.00	2,500.00	(11,300.00)	-81.88%	
01.4210.30.130	Police - Overtime Wages	1,500.00	2,500.00	1,000.00	66.67%	
01.4210.30.131	Police - Detail Wages	2,500.00	3,500.00	1,000.00	40.00%	
01.4210.30.210	Police - Health Insurance	43,446.24	42,083.76	(1,362.48)	-3.14%	
01.4210.30.220	Police - FICA	3,100.00	4,569.40	1,469.40	47.40%	
01.4210.30.221	Police - Medicare	725.00	1,068.65	343.65	47.40%	
01.4210.30.230	Police - Retirement	44,674.74	40,154.84	(4,519.90)	-10.12%	
01.4210.30.290	Police - Life/Disability Insurance	2,000.00	2,000.00	-	0.00%	
01.4210.30.340	Police - Prosecution	19,275.00	19,500.00	225.00	1.17%	
01.4210.30.345	Police - Animal Control	500.00	500.00	-	0.00%	
01.4210.30.350	Police - Training & Certification	4,000.00	4,000.00	-	0.00%	
01.4210.30.402	Police - Vehicle Fuel	8,000.00	8,000.00	-	0.00%	
01.4210.30.410	Police - Postage	100.00	100.00	-	0.00%	
01.4210.30.420	Police - Telephone	3,500.00	3,500.00	-	0.00%	
01.4210.30.430	Police - Mobile Phone	1,750.00	1,750.00	-	0.00%	
01.4210.30.445	Police - Uniforms	1,250.00	1,250.00	-	0.00%	
01.4210.30.450	Police - Software	700.00	700.00	-	0.00%	
01.4210.30.470	Police - Office Supplies	1,000.00	1,200.00	200.00	20.00%	
01.4210.30.480	Police - Dues & Subscriptions	500.00	500.00	-	0.00%	
01.4210.30.493	Police - Youth Programs (Explorers)	1,000.00	1,000.00	-	0.00%	
01.4210.30.499	Police - Other Supplies	1,000.00	1,000.00	-	0.00%	
01.4210.30.610	Police - New Equipment	3,197.00	4,000.00	803.00	25.12%	
01.4210.30.620	Police - Equipment Maintenance	1,200.00	1,400.00	200.00	16.67%	
01.4210.30.630	Police - Vehicle Maintenance/Repairs	3,200.00	3,200.00	-	0.00%	
01.4210.30.720	Police - Witness Reimbursement	200.00	200.00	-	0.00%	
	FUNCTION: POLICE - 4210	346,117.98	348,176.65	2,058.67	0.59%	
01.4215.31.111	Ambulance - P/T Per Diem Wages	45,000.00	60,000.00	15,000.00	33.33%	
01.4215.31.113	Ambulance - On Call Wages	14,000.00	13,000.00	(1,000.00)	-7.14%	
01.4215.31.220	Ambulance - FICA	3,658.00	6,386.00	2,728.00	74.58%	6386
01.4215.31.221	Ambulance - Medicare	855.50	1,493.50	638.00	74.58%	1493.5
01.4215.31.290	Ambulance - Life/Disability Insurance	450.00	450.00	-	0.00%	
01.4215.31.350	Ambulance - Training & Certification	6,500.00	6,500.00	-	0.00%	
01.4215.31.390	Ambulance - Paramedic Intercepts	1,500.00	1,750.00	250.00	16.67%	
01.4215.31.395	Ambulance - Billing	3,000.00	3,000.00	-	0.00%	
01.4215.31.402	Ambulance - Vehicle Fuel	1,000.00	1,200.00	200.00	20.00%	
01.4215.31.420	Ambulance - Telephone	800.00	1,100.00	300.00	37.50%	
01.4215.31.430	Ambulance - Mobile Phone	1,100.00	1,100.00	-	0.00%	

Account Number	Description	Budget 2018	Proposed 2019	\$ Increase	% Increase
01.4215.31.445	Ambulance - Uniforms	1,500.00	2,000.00	500.00	33.33%
01.4215.31.470	Ambulance - Office Supplies	400.00	500.00	100.00	25.00%
01.4215.31.499	Ambulance - Other Supplies	3,000.00	3,000.00	-	0.00%
01.4215.31.620	Ambulance - Equipment Maintenance	4,200.00	4,000.00	(200.00)	-4.76%
01.4215.31.630	Ambulance - Vehicle Maintenance	3,000.00	4,000.00	1,000.00	33.33%
	FUNCTION: AMBULANCE - 4215	89,963.50	109,479.50	19,516.00	21.69%
01.4220.32.111	Fire - Fire Chief's Wages	40,000.00	40,000.00	-	0.00%
01.4220.32.113	Fire - On Call Wages	14,500.00	14,500.00	-	0.00%
01.4220.32.114	Fire - Stipends	-	-	-	0.00%
01.4220.32.220	Fire - FICA	3,379.00	3,379.00	-	0.00%
01.4220.32.221	Fire - Medicare	790.25	790.25	-	0.00%
01.4220.32.290	Fire - Life/Disability Insurance	450.00	450.00	-	0.00%
01.4220.32.350	Fire - Training & Certification	6,500.00	6,500.00	-	0.00%
01.4220.32.385	Fire - Forestry	1,000.00	2,000.00	1,000.00	100.00%
01.4220.32.401	Fire - Heating Fuel	5,500.00	5,500.00	-	0.00%
01.4220.32.402	Fire - Vehicle Fuel	2,000.00	2,500.00	500.00	25.00%
01.4220.32.405	Fire - Electricity	5,000.00	5,000.00	-	0.00%
01.4220.32.420	Fire - Telephone	2,000.00	2,000.00	-	0.00%
01.4220.32.430	Fire - Mobile Phone	1,000.00	2,000.00	1,000.00	100.00%
01.4220.32.470	Fire - Office Supplies	500.00	500.00	-	0.00%
01.4220.32.480	Fire - Dues & Subscriptions	1,200.00	1,500.00	300.00	25.00%
01.4220.32.493	Fire - Youth / Programs	1,000.00	1,200.00	200.00	20.00%
01.4220.32.610	Fire - New Equipment	8,300.00	8,300.00	-	0.00%
01.4220.32.620	Fire - Equipment Maintenance	8,000.00	8,000.00	-	0.00%
01.4220.32.630	Fire - Vehicle Maintenance/Repairs	8,000.00	6,000.00	(2,000.00)	-25.00%
01.4220.32.655	Fire - Building Maintenance & Repairs	5,000.00	5,000.00	-	0.00%
	FUNCTION: FIRE - 4220	114,119.25	115,119.25	1,000.00	0.88%
01.4240.33.111	Bldg Inspect - P/T Wages	12,000.00	12,000.00	-	0.00%
01.4240.33.220	Bldg Inspect - FICA	744.00	744.00	-	0.00%
01.4240.33.221	Bldg Inspect - Medicare	174.00	174.00	-	0.00%
01.4240.33.350	Bldg Inspect - Training & Certification	200.00	200.00	-	0.00%
01.4240.33.42	Bldg Inspect - Telephone	-	300.00	300.00	100.00%
01.4240.33.480	Bldg Inspect - Dues & Subscription	100.00	100.00	-	0.00%
	FUNCTION: BUILDING INSPECTION - 4240	13,218.00	13,518.00	300.00	2.27%
01.4290.34.399	Emergency Mngmt - Other Profes	1.00	1.00	-	0.00%
	FUNCTION: EMERGENCY MANAGEMENT - 4290	1.00	1.00	-	0.00%

Account Number	Description	Budget 2018	Proposed 2019	\$ Increase	% Increase
01.4299.30.391	Other Public Safety - Police Dispatch	17,000.00	17,000.00	-	0.00%
01.4299.32.391	Other Public Safety - Fire Dispatch	17,718.00	17,718.00	-	0.00%
01.4299.40.391	Other Public Safety - Highway Dispatch	2,000.00	2,000.00	-	0.00%
	FUNCTION: OTHER PUBLIC SAFETY - 4299	36,718.00	36,718.00	-	0.00%
01.4311.40.110	Highway Admin - F/T Wages	231,377.12	236,504.12	5,127.00	2.22%
01.4311.40.111	Highway Admin - P/T Wages	7,500.00	7,500.00	-	0.00%
01.4311.40.130	Highway Admin - Overtime Wages	25,000.00	25,000.00	-	0.00%
01.4311.40.210	Highway Admin - Health Insurance	93,363.18	89,951.00	(3,412.18)	-3.65%
01.4311.40.220	Highway Admin - FICA	16,360.38	16,678.26	317.87	1.94%
01.4311.40.221	Highway Admin - Medicare	3,826.22	3,900.56	74.34	1.94%
01.4311.40.230	Highway Admin - Retirement	12,700.00	12,700.00	-	0.00%
01.4311.40.290	Highway Admin - Life/Disability	2,691.55	3,000.00	308.45	11.46%
01.4311.40.350	Highway Admin - Training & Certification	800.00	800.00	-	0.00%
01.4311.40.351	Highway Admin - Drug Testing	1,000.00	1,000.00	-	0.00%
01.4311.40.401	Highway Admin - Heating Fuel	10,000.00	10,000.00	-	0.00%
01.4311.40.405	Highway Admin - Electricity	3,000.00	3,000.00	-	0.00%
01.4311.40.420	Highway Admin - Telephone	320.00	320.00	-	0.00%
01.4311.40.430	Highway Admin - Mobile Phone	800.00	800.00	-	0.00%
01.4311.40.445	Highway Admin - Uniforms	6,000.00	6,000.00	-	0.00%
01.4311.40.470	Highway Admin - Office Supplies	300.00	300.00	-	0.00%
01.4311.40.490	Highway Admin - Public Notices	800.00	800.00	-	0.00%
01.4311.40.655	Highway Admin - Building Maintenance	5,500.00	5,500.00	-	0.00%
01.4311.40.710	Highway Admin - Mileage	250.00	250.00	-	0.00%
	FUNCTION: HIGHWAY AND STREETS ADMINISTRATION - 4311	421,588.45	424,003.94	2,415.49	0.57%
01.4312.40.381	Highway Maint - Crack Sealing	7,200.00	7,200.00	-	0.00%
01.4312.40.382	Highway Maint - Roadside Mowing	8,375.00	9,000.00	625.00	7.46%
01.4312.40.383	Highway Maint - Tree Removal	3,500.00	3,500.00	-	0.00%
01.4312.40.384	Highway Maint - Gravel Crushing	30,000.00	30,000.00	-	0.00%
01.4312.40.399	Highway Maint - Other Professional Services	3,000.00	5,600.00	2,600.00	86.67%
01.4312.40.402	Highway Maint - Vehicle Fuel	55,000.00	55,000.00	-	0.00%
01.4312.40.481	Highway Maint - Culverts	1,500.00	2,000.00	500.00	33.33%
01.4312.40.482	Highway Maint - Salt	59,000.00	59,000.00	-	0.00%
01.4312.40.483	Highway Maint - Cold Patch	2,500.00	2,500.00	-	0.00%
01.4312.40.484	Highway Maint - Dust Control	11,000.00	11,000.00	-	0.00%
01.4312.40.485	Highway Maint - Sand	9,000.00	9,000.00	-	0.00%
01.4312.40.499	Highway Maint - Other Supplies	20,500.00	20,500.00	-	0.00%
01.4312.40.610	Highway Maint - New Equipment	6,000.00	6,000.00	-	0.00%
01.4312.40.620	Highway Maint - Equipment Maintenance	16,000.00	16,000.00	-	0.00%
01.4312.40.630	Highway Maint - Vehicle Maintenance	31,500.00	31,500.00	-	0.00%
	FUNCTION: HIGHWAYS AND STREETS - 4312	264,075.00	267,800.00	3,725.00	1.41%

Account Number	Description	Budget 2018	Proposed 2019	\$ Increase	% Increase
01.4316.40.405	Street Lighting - Electricity	3,500.00	3,500.00	-	0.00%
	FUNCTION: STREET LIGHTING - 4316	3,500.00	3,500.00	-	0.00%
01.4324.41.406	Solid Waste - Transfer Station	69,300.00	75,000.00	5,700.00	8.23%
01.4324.41.407	Solid Waste - Tipping Fees	31,800.00	33,500.00	1,700.00	5.35%
01.4324.41.408	Solid Waste - Disposal Contract	2,052.00	2,500.00	448.00	21.83%
	FUNCTION: SOLID WASTE DISPOSAL - 4324	103,152.00	111,000.00	7,848.00	7.61%
01.4441.50.111	Welfare - Director Wages	1.00	1.00	-	0.00%
01.4441.50.220	Welfare - FICA	1.00	1.00	-	0.00%
01.4441.50.221	Welfare - Medicare	1.00	1.00	-	0.00%
	FUNCTION: WELFARE ADMINISTRATION - 4441	3.00	3.00	-	0.00%
01.4442.50.510	Welfare - Medical Assistance	500.00	500.00	-	0.00%
01.4442.50.520	Welfare - Housing Assistance	4,500.00	4,500.00	-	0.00%
01.4442.50.530	Welfare - Food Assistance	2,000.00	2,000.00	-	0.00%
01.4442.50.540	Welfare - Electric Assistance	3,000.00	3,000.00	-	0.00%
01.4442.50.599	Welfare - Other Assistance	5,000.00	5,000.00	-	0.00%
	FUNCTION: DIRECT ASSISTANCE - 4442	15,000.00	15,000.00	-	0.00%
01.4445.50.495	Health Agencies - Community Education	400.00	400.00	-	0.00%
01.4445.50.496	Health Agencies - Community Meals	1,760.00	1,795.00	35.00	1.99%
01.4445.50.498	Health Agencies - Community Services	3,000.00	3,000.00	-	0.00%
	FUNCTION: WELFARE VENDOR PAYMENTS - 4445	5,160.00	5,195.00	35.00	0.68%
01.4520.55.409	Parks & Recreation - Hillsboro	25,000.00	25,000.00	-	0.00%
	FUNCTION: PARKS AND RECREATION - 4520	25,000.00	25,000.00	-	0.00%
01.4550.60.405	Library - Electricity	200.00	250.00	50.00	25.00%
01.4550.60.470	Library - Office Supplies	150.00	75.00	(75.00)	-50.00%
01.4550.60.480	Library - Dues & Subscriptions	60.00	250.00	190.00	316.67%
01.4550.60.493	Library - Youth Programs	600.00	1,000.00	400.00	66.67%
01.4550.60.499	Library - Other Supplies	1,000.00	800.00	(200.00)	-20.00%
	FUNCTION: LIBRARY - 4550	2,010.00	2,375.00	365.00	18.16%
01.4611.65.111	Conservation - PT Wages Lake Host Program	1,500.00	1,500.00	-	0.00%
01.4611.65.220	Conservation - FICA	93.00	93.00	-	0.00%
0134611.65.221	Conservation - Medicare	21.75	22.00	0.25	1.15%
01.4611.65.310	Conservation - Research	665.00	665.00	-	0.00%
01.4611.65.350	Conservation - Training & Certification	330.00	330.00	-	0.00%
01.4611.65.410	Conservation - Postage	60.00	60.00	-	0.00%
01.4611.65.470	Conservation - Office Supplies	100.00	100.00	-	0.00%
01.4611.65.480	Conservation - Dues & Subscription	300.00	600.00	300.00	100.00%
01.4611.65.490	Conservation - Public Notices	50.00	50.00	-	0.00%
01.4611.65.491	Conservation - Roads & Trails	450.00	450.00	-	0.00%
01.4611.65.493	Conservation - Youth Programs	1,000.00	1,200.00	200.00	20.00%
01.4611.65.499	Conservation - Other Supplies	300.00	100.00	(200.00)	-66.67%
	FUNCTION: CONSERVATION ADMINISTRATION - 4611	4,869.75	5,170.00	300.25	6.17%

Project Lift - \$400

Red Cross - \$1,200

St Joseph Meals - \$595

Account Number	Description	Budget 2018	Proposed 2019	\$ Increase	% Increase
01.4711.10.655	Debt Svc - Principal Town Hall	25,000.00	25,000.00	-	0.00%
01.4711.40.491	Debt Svc - Principal Road Bond	125,000.00	62,500.00	(62,500.00)	-50.00%
	FUNCTION: PRINCIPAL - LONG TERM BONDS & NOTES - 4711	150,000.00	87,500.00	(62,500.00)	-41.67%
01.4712.31.640	Debt Svc - Principal Ambulance	-	-	-	0.00%
01.4712.40.640	Debt Svc - Principal Hwy Equipment	-	-	-	0.00%
	FUNCTION: PRINCIPAL - OTHER DEBT - 4712	-	-	-	0.00%
01.4722.10.655	Debt Svc - Interest Town Hall	8,013.00	7,375.00	(638.00)	-7.96%
01.4722.31.640	Debt Svc - Interest Ambulance	-	-	-	0.00%
01.4722.40.491	Debt Svc - Interest Road Bond	2,538.00	506.42	(2,031.58)	-80.05%
	FUNCTION: INTEREST - OTHER DEBT - 4722	10,551.00	7,881.42	(2,669.58)	-25.30%
01.4723.10.900	Debt Svc - Tax Anticipation Note	5,000.00	5,000.00	-	0.00%
	FUNCTION: INTEREST ON TAX & REVENUE ANTICIPATION	5,000.00	5,000.00	-	0.00%
	Total	2,079,376.86	2,075,921	(3,456.17)	-0.17%

Total Debt	160,551.00	95,381.42
Percent Debt	7.72%	4.59%
15% Limit	287,823.88	297,080.89
Per Capita (2,000)	80.28	47.69

Town of Deering, NH 03244

BEACH AREA PARKING STICKER ORDINANCE

Enacted: 2010

Amended: 2012

Amended: 2019

Section I – PURPOSE & AUTHORITY

In accordance with an under the authority of the New Hampshire Revised Statutes Annotated, Chapter 41, Section 11 and Chapter 47, Section 17, VII and VIII, authorizing the Board of Selectmen to enact ordinances governing the use of public ways and traffic devises and signals, the following Ordinance is adopted by the Board of Selectmen of the Town of Deering. This ordinance reorganizes and amends the Previous Beach Area Parking Sticker Ordinance, as authorized under RSA 35-B:3, as ordered by the Board of Selectman on behalf of the Town of Deering, for the regulation of the use at this recreational or park facility, approved by a vote of said governing body on September 14, 2009, to be effective on January 1, 2010 and amended on June 16, 2010.

This policy shall provide the rules and regulations regarding the parking and control of such in the Deering Lake Public Beach Parking Area.

Section II – WORDS and PHRASES DEFINED

The following words and phrases when used in this Ordinance have the following meaning:

Beach Parking Area: The defined parking lot areas designated for beach visitor parking adjacent to Reservoir Road between the Boat Launch Driveway and the intersection with Cellar Hole Road, to exclude two parking spots designated within this area for use by the privately leased cabin adjacent to said parking lot area.

Day Passes: Shall mean single use/single vehicle issued passed that are available for purchase on-site for visitors who do not desire to obtain a permanent or annual parking sticker.

Park or Parking: The standing of a vehicle, whether occupied or not, attended or unattended, upon any street, road, or way, other than temporarily for the purposes of and while expeditiously taking or leaving passengers, or loading or unloading merchandise, then in actual readiness for immediate delivery or receipt.

Resident/Landowner Permanent Parking Sticker: A Town of Deering issued parking sticker, white in color, which shall be obtained through the Town Clerk's Office and shall be applied permanently to a specified and registered vehicle.

Non-Resident/Non-Landowner Annual Parking Sticker: A Town of Deering issued parking sticker, the color of which shall vary each year, which shall be obtained through the Town Clerk's Office for specified costs, and shall be applied permanently to a specified and registered vehicle.

Standing: Any stopping of a vehicle, whether occupied or not.

Vehicle: Vehicle shall have the same definition as found in RSA 259:122.

Section III – ORDINANCE: Parking Stickers Required at the Deering Lake Parking Area

- A. **Parking Sticker Required:** A Beach Area Parking Usage Permit Sticker shall be required to be appropriately displayed on every vehicle parked within the designated Parking Areas for the Deering Reservoir Beach on Reservoir Road in said Deering, NH, and upon any adjacent roadways or public properties that are signed to allow lawful parking. This Usage Permit sticker shall be of the size and design as determined by the governing body of the Town of Deering, and shall be placed on the lower left corner (driver's side) of the rear bumper of each vehicle using the Beach Parking Lot. This ordinance requirement shall be in effect between Memorial Day and Labor Day annually, and shall not be required at other such times.
- B. **Issuance of Parking Stickers:** Resident/Landowners: Usage Permit Stickers shall be issued (ANNUALLY) permanently and free of charge in the quantity of no more than one (1) for each vehicle registered in the Town of Deering and two (2) for Town of Deering primary assigned property taxpayers. All such Usage Permit Stickers shall be obtained during regular office hours from the Deering Town Clerk's Office.
- C. **Day Passes:** Day passes for use by Non-Residents will be available at a charge of \$10.00 per vehicle at the Self-Service Kiosk located at the Deering Reservoir.
- D. **Revenues Received from Parking Sticker Sales:** All revenues received from Usage Permits will be transferred to the Deering Reservoir Usage Permit Expendable Trust Fund established in 2011 for the purpose of improving/maintaining the Deering Reservoir Beach and Boat launch area.

Section IV – ORDINANCE: Display of Parking Stickers and Day Passes

- A. **Permanent Affixation Required:** All such issued Usage Permit Stickers shall be permanently affixed to a specified and recorded vehicle, and are NOT transferrable between any vehicles or parties. The failure to affix such permanent and annual parking stickers as so determined shall constitute a town ordinance violation.
- B. **Placeage:** All permanent and annual parking stickers shall be permanently affixed to their registered vehicle on the rear left bumper or rear left window (bottom portion) of said registered vehicle. Any variation of such placeage location shall constitute a town ordinance violation.
- C. **Day Use Pass Placeage:** Day use parking passes shall be completely filled out and placed upon the dashboard of such vehicle as shall be assigned to that specific pass. The identifying day use pass number(s) shall be visible from above/outside said vehicle at all times. Any variation of such completion and placeage location shall constitute a town ordinance violation. Any failure to remit payment for the Day Use Pass Fees shall constitute a town ordinance violation and may result in charges of Theft of Services under NH-RSA 637:8.

Section V – EXEMPTIONS

The following types of vehicles shall be exempt from the requirements to display parking stickers:

- A. Emergency Vehicles as defined by NH State Law, including but not limited to law enforcement vehicles, ambulances, fire fighting vehicles, emergency management vehicles, or other such related vehicles.
- B. Town or State Highway, Bridge, Dam, or other maintenance vehicles or equipment owned by or contracted by any Government Entity, to assist in the maintenance and/or upkeep of any public properties within the affected area(s).

- C. Vehicles bearing Handicap Placards or Handicap or Disable Veterans License Plates, as issued by the Department of Motor Vehicles/Registry in the Home State or Country of origin, under NH-RSA 265:73 and NH-RSA 265:74.
- D. Vehicles with attached to Boat Trailers, excepted only if they are parked within the designated Boat Trailer Parking Area opposite the levee on Reservoir Road.
- E. Vehicles associated with any special event, where such special event has received prior approval for such exemption of the parking permit requirements by the Chief of Police or his designee, or from the Town Administrator and/or Board of Selectman.
- F. Vehicles directly associated with any lessee of the cabin that sits between the Beach Parking Area and the Beach Area, as long as said vehicles are parked within the two designated parking spots for said cabin, and as long as they display an authorized visitor notice.

Section VI – ENFORCEMENT

This ordinance shall be enforced by any Police Officer of the Deering Police Department, or by any other Police Officer with jurisdiction, or by any duly authorized Civil Parking Official as designated and appointed by the governing body of the Town of Deering, either actual jurisdiction or constructive jurisdiction via any authorized Mutual Aid Agreement. Nothing in this section shall remove an individual officer's discretion in regards to the actual enforcement or issuance of fines and penalties relating to this section.

Section VII - PENALTIES

- A. A (known) first offense for such violation may be issued a Civil Penalty fine of \$50.00, payable to the Town of Deering and answered via the Police Department within 72 hours (5 business days) of issuance.
- B. A (known) second or subsequent violation may be issued a Civil Penalty fine of at least \$100.00 but no more than \$250.00, payable to the Town of Deering and answered via the Police Department within 72 hours (5 business days) of issuance.
- C. Any such violations, in lieu of a Civil Penalty Fine, may be issued a Town Ordinance Violation Summons requiring the vehicle owner to report to the District Court of Jurisdiction for arraignment.
- D. Violations shall be the responsibility of the Registered Owner of any vehicle except in such cases as where the registered owner has positively identified the person who was, at the time of violation, in actual control of said vehicle.
- E. At the discretion of a sworn police officer, violators may also be towed from the area at the expense and costs of the owner or operator of said vehicle, providing that signs warning of such towing are in place and publicly visible in or near the parking areas.

Section VIII – Default or Appeal

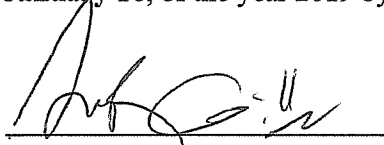
If any owner/operator of a vehicle fails to pay any Civil Penalty Fine within the required time period for response, OR otherwise requests an appeal or court hearing of such Civil Penalty Fine under this section, the Police Department shall issue to any such person a summons to appear in the District Court of Jurisdiction for arraignment and such applicable hearings, that being the 6th Circuit Court- Hillsborough.

Section IX - Severability

In the event any section, subsection, sentence, clause or phrase of this Ordinance shall be adjudicated to be invalid or unconstitutional, such part or phrase is declared to be severable, and all remaining portions of this Ordinance shall remain in full force and effect.

CERTIFICATION:

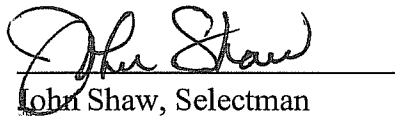
The above Ordinance for the Town of Deering was approved, with said amendments and updates on: **January 16, of the year 2019** by a vote of the Board of Selectman.

A handwritten signature in black ink, appearing to read 'Aaron Gill', written over a horizontal line.

Aaron Gill, Chair

A handwritten signature in black ink, appearing to read 'Allen Belouin', written over a horizontal line.

Allen Belouin, Selectman

A handwritten signature in black ink, appearing to read 'John Shaw', written over a horizontal line.

John Shaw, Selectman

Please Sign IN

Eris Shaffer --