TOWN OF DERRY

Town Council
Derry Municipal Center
14 Manning Street



Tuesday August 15, 2023 3rd Floor Meeting Room

MINUTES

6:30 PM

Non-Public Session - RSA 91A:3 II (d)(b)

7:00 PM

Call to order - Chair Foote

Motion by Councilor Spencer to leave non-public session, seconded by Councilor MacEachern

Roll Call Vote: 7-0-0

Motion by Councilor Spencer to seal the minutes per RSA 91A:3 II (d) indefinitely because it was determined divulgence of this information would benefit a party or parties whose interests are averse to those of the general community, seconded by Councilor Chirichiello

Roll Call Vote: 7-0-0

Pledge of Allegiance, warning of fire exits, handicap access, & turn off all cell phones

Roll Call: Councilors Katsakiores, Chirichiello, MacEachern, Flood, Granese, Spencer and

Chairman Foote

Present: TA Dave Caron, Town Clerk Tina Guilford

Public Forum - *30 Minutes*

Motion by Councilor Chirichiello to open public forum, seconded by Councilor Spencer All Agreed

Tom Cardon, Cunningham Drive – Wants to comment on the 7/17 Planning Board Meeting. The Watts Salvage Garage Project in the West Running Brook District. The commercial square footage said 23,000sqft but the plans say 5300sqft, it did not agree so I questioned it and they said the parking garage made up the difference. However, upon reviewing the allowed uses in the zone, no Parking Garage allowed. Mixed use, restaurant, apartments phasing in to assure the commercial base coming in. The presenter had no idea. Even the Keystone plan had no idea the phasing in was a thing. The Planning Director waved 25 people to the back room – those questions and answers should have been in public in the public room. The public needed to hear those questions and answers.

Motion to extend by Councilor Spencer, seconded by Councilor Granese All Agreed

Came back into the room there were no questions and no public discussion, nothing. Watts Garage is the poster child for what is wrong with the West Running Brook District. A restaurant and a parking garage is not it. You need to review this district.

Steve Trefethen, Folsom Road Property Owner – The West Running Brook district is a disaster. However, vacant parcel Section30A property maintenance code, Section 202 – 302:4 Weeds. Property to be kept free from weeds or plants shall not be more than 8 inches on Folsom Road now they are over two feet. The State could at least cut it. In regard to Exit 4A, I received some paperwork that I am still reviewing however it looks like in their appraisal, there are some easements in the area they are proposing that are situated over the next 36 months, however these seem to have an expiration date of March 2034 and they will inhibit us from building until then is what it looks like.

William Burie, Bedard Ave - My wife and I have lived on Bedard Ave for 47 years. We were surprised to learn that a Poultry farm would be allowed in this neighborhood, where houses are close together and lot sizes are about a third of an acre. I am not talking about a resident with some chickens that likes fresh eggs. I am talking about a farm with chickens, roosters, and ducks and all the noise and manure smells that go along with it. We contacted our elected officials and were directed to code enforcement. I was told this is not a code violation and that Derry wishes to maintain the rural character. Town Ordinance 165-154 is specific to lot sizes less than one acre but does not pertain to fowl. So, this allows poultry farms of any size. So, I know from my own life on the farm, unless you scrape out the pen on a regular basis, it is going to stink. The average 4 mature laying chickens, with no rooster, will produce about 20 or more homegrown eggs per week. The manure smell is overpowering. We can't open windows; we can't even hang our clothes outside due to the smell. We cannot even sit in our yard without the smell of manure making us gag. More people are coming in, please consider revamping the town ordinance to prohibit fowl on less that one acre with an exception for a limited number of chickens, no roosters for personal egg consumption with a caveat that the smell must not disturb the abutters. I have sent this letter to the Town Council and to the Town Administrator.

Mark Flattes, Linlew Dr – Elizabeth Robidoux, I am sorry she is leaving, she has been very important. Why are we in a back-room area during a planning board meeting? That is concerning.

Motion by Councilor MacEachern to close public forum, seconded by Councilor Katsakiores All Agreed

Consent Agenda	Augusta Minutes July 11 2022
23-86 23-87	Approve Minutes – July 11, 2023 Resolution #2023-058 – Accept a Bureau of Justice Grant and authorize
20-01	an Intermunicipal Agreement with Rockingham County
23-88	Resolution #2023-059 – Accept a NH Highway Safety Grant for various
	traffic enforcement activities
23-89	Resolution #2023-060 – Apply for, accept and expend a New Hampshire
Seri sia Naji wan	DES MtBE Grant for Water Division Pump Station Modifications
23-90	Ordinance #2023-004 – Amend Chapter 150-9 General Parking
	Restrictions
23-91	Ordinance #2023-005 – Adopt Chapter 99 – Camping Restrictions on
	Public Property
23-92	Ordinance #2023-006 – Adopt Chapter 31 – Regulating Massages,
	Saunas and other types of baths
23-93	Ordinance #2023-063 – Amend Chapter 150-10A – Stop Sign on
	Jefferson at High Street
23-94	Resolution # 2023-063 – Request for a supplemental Appropriation to
	replace the fire alarm panel at Taylor

Councilor MacEachern moves to approve Items on the Consent Agenda, seconded by Councilor Spencer Roll Call Vote: 7-0-0

Chairman Report – Charles Foote

Councilor Spencer wishes to thank the Derry Public Library and all the other organizations with the recognition of William Hobdy Day, the first known Black business owner in Derry. There is now a marker for him on the Black Heritage Trail of NH and it is down near the rail trail entrance off of Broadway.

Committee Appointment

Chairman Foote moves to appoint Brad Benson as a Member of the DCC TIF Advisory Board for a term to expire on March 31, 2026, Gordon Graham as a Member of the DCC TIF Advisory Board for a term to expire on March 31, 2026, Rick Metts as a Member of the DCC TIF Advisory Board for a term to expire on March 31, 2026, Rick Metts as a Member of the DCC TIF Advisory Board for a term to expire on March 31, 2025 and David Nelson as a Member of the DCC TIF Advisory Board for a term to expire on March 31, 2024, seconded by Councilor Chirichiello Roll Call Vote: 7-0-0

Gateway Tax Increment Finance District Advisory Board

Chairman Foote moves to appoint Tom Lannon as a Member of the Gateway TIF Advisory Board for a term to expire on March 31, 2026, Art McLean as a Member of the Gateway TIF Advisory Board for a term to expire on March 31, 2026, David Milz as a Member of the Gateway TIF Advisory Board for a term to expire on March 31, 2025, John O'Connor as a Member of the Gateway TIF Advisory Board for a term to expire on March 31, 2024, seconded by Councilor MacEachern

Roll Call Vote: 7-0-0

Town Administrator's Report - Dave Caron

The Town of Derry has received the Granite United Way's 2022 Advocate Award. It was presented by Kate MacDonald of SCNHPHN and accepted by Police Chief George Feole and Fire Chief Jim Richardson. This award recognizes Derry's outstanding efforts in enhancing bystander response to a possible overdose situation by installing a Naloxbox.

Artist Laureate update – Economic Development Director Beverly Donovan and Derry Artist Laureate Karen Munday-Lincoln presenting

An update on the projects already completed like the stairs at Abbott Court and the crosswalk on Broadway to support the Farmers Market. Upcoming projects include the Bike Path wall mural near the Fire Station by the Rotary and a refresh of the art on the Rail Trail. Derryfest is on September 16th and Spudcrows will be available soon.

After six straight months of decline, the Consumer Price Index for the Northeast Region experienced a 0.4% increase to 2.6%.

The Police Standards and Training Council has developed the Law Enforcement Accreditation Program which is intended to promote standards which exemplify best practices. Chief Feole has applied to take part in the program, which includes a review of the Department's rules, regulations, and standard operating procedures against the 114 standards identified in the program.

The Finance Team was successful in ensuring that the Town, for the 25th consecutive year, received the Achievement Award for Excellence in Financial Reporting from the Government Finance Officers Association for FY22. Congrats to the entire Finance team for promoting comprehensive and transparent financial reporting.

Town of Derry water system seasonal conversion from chloramine to chlorine started on August 14th. DPW crews will be starting work to resurface the downtown area starting the week of 8/14 and lasting several weeks into September. The work area will be on East Broadway between Manning Street and Oak Street including the Route 102/28 traffic signal. The project will also encompass resurfacing work for short sections of Crystal Avenue and Birch Street. A significant portion of the work will be conducted at night to mitigate the impact on traffic and businesses. Individual notices will be posted in advance of each phase of the project roadwork. Vets and O'Hara lighting is on order – with the lighting retrofit scheduled for October. AC Lodge renovations are about 75% complete with completion likely by end of August. Labor challenges are impeding the planned improvements at Hood Park. DPW has vendor quotes for the equipment but is still struggling to collect the in-house resources to move forward with other major projects in motion.

Congrats to Liz Robidoux on her selection as Hooksett Town Planner. We will certainly miss her and her many talents. Chief Richardson reports that the Fire Department recently filled six positions in fire and dispatch and continues to recruit to fill the paramedic vacancies.

Public Hearing

23-80 Resolution #2023-051 – Approve a Supplemental Appropriation for a Police Department K-9 – *Police Chief George Feole presenting.*

The Derry Police Department has researched costs associated with establishing a patrol K9 program in Derry. The Purchase, training and implementation of this program would benefit the agency and the citizens in many ways. Currently we utilize mutual aid for all K9 requests as we use them for searches for missing persons, suspects involved in criminal activity, and narcotics detection. The costs of this program include the purchase of a patrol K9 for the agency, the cost of food and an estimate of medical bill needs, training for the K9 and the handler, all necessary equipment, overtime, and the backfilling of the K9 handler's position with an additional police officer. The amount of the supplemental appropriation is \$74,686 for 6 months of funding in FY24, with a breakdown of \$17,850 in startup costs, \$5122 for OT care of the K9 and \$51,714

for an additional Officer. The possibility exists that some revenue could be received from various grant sources to offset that expenditure, however it is not predicted here since there is no guarantee of receiving those funds.

Motion by Councilor MacEachern to open public hearing, seconded by Councilor Granese

Roll Call Vote: 7-0-0

No one from the public spoke.

Motion by Councilor MacEachern to close public hearing, seconded by Councilor Katsakiores

Roll Call Vote: 7-0-0

Councilor MacEachern MOVES THAT THE TOWN COUNCIL adopt Resolution #2023-051 which reads as follows [Read the Resolution], seconded by Councilor Granese Roll Call Vote: 7-0-0 Resolution Attached

23-81 Resolution #2023-052 – Adjust Various Fees and Fines – *Town Administrator Dave Caron presenting.*

Due to prior discussions at a prior meeting, the Town Council directed the Town Administrator to review all the various fees and fines as may be authorized by RSA 41:9-a, and contained within many Town ordinances, administrative regulations, and State Statutes.

Motion by Councilor MacEachern to open public hearing, seconded by Councilor Chirichiello

Roll Call Vote: 7-0-0

Richard Tripp, Windham Rd – Is there a current fine for an animal being a public nuisance? If there isn't there should be and it should be increased.

Motion by Councilor MacEachern to close public hearing, seconded by Councilor Katsakiores

Roll Call Vote: 7-0-0

Councilor MacEachern MOVES THAT THE TOWN COUNCIL adopt Resolution #2023-052 which reads as follows [Read the Resolution], seconded by Councilor Spencer Roll Call Vote: 7-0-0

Resolution and Schedule Attached

New Business

23-95 Resolution #2023-057 – Transfer funds to the Derry Economic

Development Expendable Trust Fund – Town Administrator Dave Caron

presenting.

For Town Council approval to transfer 50% of the Water Wheeling Revenue from 7/1/2022-6/30/2023 from the Water account into the Derry Economic Development Expendable Trust Fund to be used for future economic development investment. The total to be transferred is \$127,480.00.

Councilor MacEachern MOVES THAT THE TOWN COUNCIL adopt Resolution #2023-057 which reads as follows [Read the Resolution], seconded by Councilor Katsakiores Roll Call Vote: 7-0-0 Resolution attached

23-96 Resolution #2023-061 – Authorize the use of bond proceeds for certain culvert improvements – *Public Works Director Mike Fowler presenting.*

In May of 2022, the Town Council approved a 1.6M bond for 3 culvert projects. Franklin St and 2 Culverts on Sunset Ave. The bids are in for the Franklin Street project and the cost and contingency comes to 1M. This Resolution is to obligate the sum of One Million Dollars from the Culvert Improvement Bond to the Franklin Street Culvert project.

Councilor MacEachern MOVES THAT THE TOWN COUNCIL adopt Resolution #2023-061 which reads as follows [Read the Resolution], seconded by Councilor Spencer Roll Call Vote: 7-0-0

23-97 Resolution #2023-062 – Transfer funds for the Transfer Station Solar Project – *Town Administrator Dave Caron presenting.*

As the Net Zero Task In 2018 a payment was made from the Public Works Capital Reserve Fund to finance the solar project located at the Transfer Station which generates power to the Transfer Station, Highway Garage, Vehicle Maintenance Building and Wastewater Facility. The fourth payment of \$26,522 is due and this Resolution is to authorize the funs to be transferred from the Transfer Station budget \$11,822 and the Wastewater Fund \$14,700 to satisfy the payment.

Councilor MacEachern MOVES THAT THE TOWN COUNCIL adopt Resolution #2023-062 which reads as follows [Read the Resolution], seconded by Councilor Chirichiello Roll Call Vote: 7-0-0 Resolution attached

Councilor Comments / Liaison Reports -

Councilor Flood – wanted to thank everyone for attending Pizzastock, it was the largest event to date. However, our work is not done. According to the CDC, the suicide rate is up 2.6%. It is the 10th leading cause of death. A movie, The Story of Pizzastock, will be shown at the Stockbridge Theater on October 13. Tickets are available.

Motion by Councilor MacEachern to ADJOURN, seconded by Councilor Katsakiores All Agreed

Adjourn: 8:26PM

Recording & Transcription by: Cristina Guilford, Town Clerk

September 5,0003



Number 2023-051

To Approve a Supplemental Appropriation for a Police Department K-9

WHEREAS, the Town Charter establishes the Town Council as the appropriating authority of the Town and as such it is empowered by Section 9.6 of the Charter to make supplemental appropriations after the annual budget is adopted; and

WHEREAS, K9 programs in police departments contribute to the community's safety and augment the abilities of departments to respond to a variety of requests for assistance; and

WHEREAS, the K9 program would enhance the Department's effectiveness went searching for missing persons, apprehending suspects, narcotics detection and community relations; and

WHEREAS, unanticipated growth in the tax base would fund the implementation of this program within the Council's target tax rate.

NOW, THEREFORE, BE IT RESOLVED IN COUNCIL that the sum of Seventy-Four Thousand Six Hundred Eighty-Six Dollars (\$74,686) shall be appropriated to fund a K9 program beginning on January 1, 2024.

This Resolution has been adopted by two-thirds majority of the entire Council as required by Charter and shall take effect immediately upon its passage.

Adopted: August 15, 2023.

Attest:

Charles Foote, Council Chair

Data: 8/15/23

Cristina Guilford, Town Clerk

Date: August 15,2023

Archival Ref:

TC agenda item #23-80



Number 2023-061

To Authorize the Use of Bond Proceeds for Certain Culvert Improvements

WHEREAS, Section 5.1 of the Town Charter designates the Town Council as the governing and legislative body of the Town; and,

WHEREAS, the Council previously authorized a Supplemental Appropriation for Culvert Improvements pursuant to Resolution #2022-037; and

WHEREAS, the Town Council concurred with the plan to address culvert deficiencies on Franklin Street and Sunset Avenue; and

WHEREAS, adequate funds are available to replace the Franklin Street Culvert;

NOW, THEREFORE, BE IT RESOLVED IN COUNCIL that the Town Administrator is hereby authorized to obligate the sum of One Million Dollars (\$1,000,000) from the Culvert Improvement Bond for the Franklin Street Culvert project.

Cristina Guilford, Town Clerk
Date: August 15, 2023

This Resolution shall take effect immediately upon its passage.

Adopted: August 15, 2023

Charles Foots Foundil Chair

- V/11/23

Attest

Archival Ref: TC agenda item #23-97



Number 2023-062

Transfer Funds for the Transfer Station Solar Project

WHEREAS, Section 9.7 of the Town Charter empowers the Town Council to transfer any unencumbered appropriation balance; and

WHEREAS, the Town Council approved the use of Public Works Capital Reserve Funds to fund the construction of the solar array at the Transfer Station; and

WHEREAS, a year-end transfer is required for the annual reimbursement to the Capital Reserve Fund;

NOW, THEREFORE, BE IT RESOLVED IN COUNCIL that the Town Administrator is authorized to transfer the sum \$26,522 from the Transfer Station budget (\$11,822) and the Wastewater Fund (\$14,700) to the DPW Capital Reserve Fund.

This Resolution shall take effect immediately upon its passage.

Adopted: August 15, 2023

Charles Foote, Council Chair

Attest:

x Miskor Shulford Cristina Guilford, Town Clerk Date: August 15, 2023

Archival Ref: Item #23-96



Number 2023-057

Transfer Funds to the Derry Economic Development Expendable Trust Fund

WHEREAS, Section 9.7 of the Town Charter empowers the Town Council to transfer any unencumbered appropriation balance; and

WHEREAS, the Town Council previously authorized participation in the Southern New Hampshire Regional Water Interconnection Project; and

WHEREAS, participation included receiving wheeling charges from users of the Derry system within the Project; and

WHEREAS, the Town advocated to the Legislature to amend the statute to allow a portion of the revenues to be utilized for economic development purposes;

NOW, THEREFORE, BE IT RESOLVED IN COUNCIL that the Town Administrator is authorized to transfer the sum \$127,480.00 from the Water Division Wheeling Revenue account to the Derry Economic Development Expendable Trust Fund.

This Resolution shall take effect immediately upon its passage.

Adopted: August 15, 2023

Attest:

Charles Foote, Council Chair

Archival Ref: Item #23-95



Number 2023-052

To Adopt a Revised Fee and Fine Schedule for Town Services, Ordinances and Regulatory Programs

WHEREAS, Section 7.2 of the Town Charter empowers the Town Council to regulate all fees for the use of Town services; and

WHEREAS, Article 6 of the Town Charter empowers the Town Council as the Legislative Body of the Town to adopt or amend ordinances, which includes the authority to establish a fine structure for violation of town ordinances; and

WHEREAS, most of the Town's fees and fines have not been updated for many years and are in need of adjustment to reflect the cost of providing services and to serve as an effective deterrent to violating town ordinances;

NOW, THEREFORE, BE IT RESOLVED IN COUNCIL that the proposed Schedule of Fees and Fines for the use of Town services and the violation of Town ordinances is hereby adopted; and

BE IT FURTHER RESOLVED that Town Ordinances referenced in the attached Schedule are hereby amended to incorporate the revised fee and fine structure as enacted by the Town Council.

This Resolution shall take effect thirty days after its passage.

Adopted: August 15, 2023.

Charles Foote, Council Chair

Date: 8/15/23

Attest:

Date: 449414 15, 202

Archival Ref: TC agenda item #23-81

Department/Fee	Last Revised	Ordinance Citation	Current Fee	Recom	Recommended Fee	FY23	Estimate
T 16 chs						A STATE OF THE PERSON NAMED OF THE PERSON NAME	
JOAN VILLE							
Copy Changes			Varies		\$0.50		
Notary Public Charge			None		\$3.00		
Administration							
Septical / No.		N/A	\$ 0.25	5	\$0.50		
copy changes							
Public Gathering Permit	200	2001 Town Code Chapter 104	30.00	0	\$50.00	\$ 660.00	7
Mechanical Amusement - annual/machine	198	1983 Town Code Chapter 16	\$ 25.00	0	\$40.00	\$ 250.00 \$	\$ 400.00
Use of Town Facilities (4 hr. block)	201				\$100.00		
Sale of Second Hand Weapons	197	1973 RSA 159	\$ 15.00		\$100,00	\$ 90.00	\$ 600.00
i				Recidential 1.8.2 Unit	Commercial & Industrial		
hre							
Assembly Inspection		Town Code Chapter 51	\$ 50.0	50.00 No Charge	Up to 100 persons - \$50; >100 - \$75	\$ 4,250.00	\$ 6,000.00
Gas Burner - (Does not include cooking				The contribution			
appliances or clothes dryers)		Town Code Chapter 51	\$ 50.00			\$75.00 \$ 11,600.00	\$ 17,400.00
Oil Burner		Town Code Chapter 51	\$ 50.00	ο		\$75.00	
Underground Fuel Storage Tanks - Gaseous or		Total Color	2500	575 - solles 650 gallons: >500 gallons - 575	\$50 up to 500 gallors; >500 gallors - \$75		
Diguid		Town Code Chapter 51				\$75.00 \$ 14,150.00	\$ 21,225.00
Gas Ape Inspection							
State Licersing - Local Inspection (DCYF/DHIS/NIH-FIVD) Ex: Foster, Healthcare, Rehalt etc.		Town Code Chapter 51	v	00'05\$		\$100.00	
Frewarks - Requiring License/Permit -							
Commercial Display per event		Town Code Chapter 51	\$	80.00			
Day-care Facilities		Town Code Chapter 51				\$ 150.00	\$ 20.00
Families		Town Code Chapter 51		00.053		350.00	
Group		Town Code Chapter 51		ω N/A		\$75.00	
Center		Town Code Chapter 51		/s.cu N/A	S S S S S S S S S S S S S S S S S S S	0 375 W	\$ African
Blasting permit - Per site		Town Code Chapter 51	5/5-1year	STUDIOU SU CAYS OF SOCULY!	Stool So cales of Socol yi.		
Reinspection for permitted work		Town Code Chapter 51	, s			2	
Initial or Additional Re-Inspection for permitted		Town Code Chapter 51	\$ 50.00	00,000		\$100.00	
Automatic Sprinkler - Install or Modify		Town Code Chapter 51	\$1/head, \$50 Mn.	\$1.50 per head with \$100 minimum	\$2.00 per head with \$150 minimum		
Installation of a Standbibe		Town Code Chapter 51		50.00 N/A	\$	\$100.00	
Fire Alarm - Install or Modify		Town Code Chapter 51	\$1/device, \$50 Mn.	N/A	\$2.00 per device with \$150 minimum		
Fixed Fire Suppression System - Install or		Town Code Chapter 51		75.00		\$100.00	
Don Raview - Immerted area		Town Code Chapter 51	.025 per sf	\$0.05 sf - \$100 min	/\$0,05 sf - \$200 min		
וומון ווכפורא וו מפרכם מוכם							
Incident reports							
Environmental Research/File Research by Staff		Town Charter 51		\$0			
Fire - less than one wear		Town Code Chapter 51	\$ 20	20.00 \$0.50/page	\$0.50/page		
Fre - more than one year		Town Code Chapter 51		25.00 \$0.50/page	\$0.50/page		

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The content of the	Application for master box number and basic connection		Town Code Chapter 51	150.00	REMOVE		And the second s
Control Cont	Application for radio box number and		Town Code Chapter 51	50.00	REMOVE		
Total Control Contro	Municipal alarm circuit extension charge (per		Town Code Chapter 51		REMOVE		
Transcript Chapter 5: 5	Master box disconnect charge service call (temporary physical disconnection from municipal system)		Town Code Chapter 51	50.00	N/A	\$100,001	
Transcript Chapter 51 51 520 MA MA 5000 MA	Master box reconnect charge service call (required if not on same day as disconnect)		Town Code Chapter 51	50.00	N/A	\$100,001	
True Cele Country 11 25 00 MA 100	Master box "short arm" charge service call (per incident)			50.00	N/A	\$50.00	
Trans. Cade Chapter 51 52,00 MA 14,00 MA 15,00	Fire a larm technicians/listed agents.						
Agent of Tree or equived Francised Chapter 51 5 2000 NA Control	Fire Alarm/Fire Sprinkler Listed Agent - Annual		유	25.00	N/A	00'05\$	
State Stat	Training fee – Listed Agent - If new or expired		Town Code Chanter 51	25.00	N/A		
Town Code Chapter 51 \$50.0x \$50 per resort N/A \$50.0x \$50 per menth N/A \$50.0x \$50.0x \$6 per menth N/A \$50.0x \$6 per m	Listed Agent Short Arm		Town Code Chapter 51		N/A	\$75.00	
Town Code Chapter 51 \$50.00 # \$25/menth N/A \$50.00 # \$50.0	Listed Agent Master Box Key		Town Code Chapter 31	5			
Town Code Chapter 31 \$250 or \$25 month N/A \$100 or \$25 month	Monitoring Fees – Non-Derry Occupancies						
Town Code Chapter 5; N/C	charge - \$25/month		Town Code Chapter 51	\$300 or \$25/month	N/A		
Town Code Chapter \$1 Town Code Chapter \$2 Town Code Chapter \$	Residential radio box - annual monitoring charge - \$20/month		Town Code Chapter 51	\$240 or \$20 per month	N/A	per m	
Town Code Chapter 51	Municipal radio box - annual monitoring charge		Town Code Chapter 51	N/C	No Charge		
Town Code Chapter 51 Town Code Chapter 70 S105/ft to 8 5100/ft	Municipal occupancies (i.e., Town offices, schools) in communities with dispatch contracts with the Derry Communications Center will be exempted from monitoring fees.						
Total Color Colo	False Alarm Limit Per Year based on number						
Town Code Chapter 51 Fine alarm Service allowed Town Code Chapter 51 Fine alarm Service allowed Town Code Chapter 51 Town Code Chapter 170 Stoper alarm Stoper alarm Stoper alarm Stoper alarm Stoper alarm Town Code Chapter 170 Stoper alarm Stoper	of devices to system 1 - 125 devices		Town Code Chapter 51		3 false alarms per year allowed	3 false alarms/ year allowed	
town code Chapter 51 1 Frown Code Chapter	126 - 250 devices		Town Code Chapter 51		3 false alarms per year allowed	3 false alarms/ year allowed	
t converted chapter 3.1 Town Code Chapter 3.1 Town Code Chapter 3.2 Town Code Chapter 3.2 Town Code Chapter 3.2 Town Code Chapter 3.2 To	251 - 375 devices		Town Code Chapter 51		5 false alarms per year allowed	10 false alarms/ year allowed	
	376 or more devices		Town Code Chapter 51		\$50 per alarm	\$50 per alarm	
2011 Town Code Chapter 170 \$177 + \$20/let \$15.00 \$150.00	All false alarms in excess of 5 above limit		Town Code Chapter 51		\$100 per alarm	\$100 per alarm	
2011 Town Code Chapter 170 \$175 + \$50/nt \$1.00							
2011 Town Code Chapter 170 \$175 + \$50/lot \$100/lot \$100 + \$100/lot	Planning					4	,
2011 Town Code Chapter 170 \$200 + \$100/let \$500 + \$100/let \$100/le	Change of Use	20.	11 Town Code Chapter 170		63	, A	n
2011 Town Code Chapter 170 \$ 10	Minor Subdivision (1-3 lots)	20	11 Town Code Chapter 1/0 11 Town Code Chapter 170	\$1/3 + \$50/lot \$200 + \$100/lot	330		
2011 Town Code Chapter 170 \$100/lot	Technical Review Committee	20	11 Town Code Chapter 170			S	s
2011 Town Cade Chapter 170 \$100/lot \$1	Voluntary Merger	20	11 Town Code Chapter 170		1-170014	\$20.00	
2011 Fown Code Chapter 1/0 \$1.75 + \$50/unit	Lot Line Adjustment	20	11 Town Code Chapter 170	\$100/lot	\$100/lot		
2011 Count Code Chapter 170 \$0.15/sf up to \$5,000 \$0.05/sf up to \$5,00	Multi-Family Residential	20	11 Town Code Chapter 1/0	\$100/18t \$175 + \$50/unit		75 + \$50/unit	
2011 Town Code Chapter 170 \$0.10fst up to \$5,000 \$0.10fst up to \$5,000	C/I New Construction	20	11 Town Code Chapter 170	\$0.15/sf up to \$10,000	\$0.15/	sf up to \$10,000	
2011 Town Code Chapter 170 \$0.00f st up to \$5,000 \$0.00f st up to	C/I additions	20	11 Town Code Chapter 170	\$0.10/sf up to \$5,000	\$0.10	/sf up to \$5,000	
2011 109m Code Chapter 170 50010 50000 55000 500000 500000 500000 500000 500000 500000 500000 500000 500000 500000 500000 500000 500000 500000 5000000 50000000 500000000	Site Plan Determination	20	11 Town Code Chapter 170	\$0.10/sf up to \$5,000	72.08	/st up to \$2,000	
ear 1991 Chapter 9 Town Code 5 5 5 5 1,400.00 6 1,400.00 6 1,400.00 6 1,400.00 6 1,400.00 6 1,400.00 6 1,400.00 6 1,400.00 6 1,400.00 6 1,400.00 6 1,400.00 6 1,400.00 6 1,400.00 6 1,400.00 6 1,400.00 6	Parking Lot Expansion	20	11 Town Code Chapter 170			\$50.00	
2022 Town Code Chapter 1/0	רבצמן וסמרב					6113	
endar year 1991 Chapter 9 Town Code S 5.00 \$ 1,400.	Abutter Notification	20		Cost + \$3.00		CTITE	
ISSI Chapter 9 Town Code \$ \$0.00 \$ 1,400.00 \$ 1	Police						
Comparison Com		0					
\$ 25.00 \$555.00 \$ 1,400.00 \$ 5,1,400.00 \$ 5 \$ 1,400.00 \$ 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	False Alarms 1st 3 in calendar year	GT .					
15 100,000	4-10 in calendar year					S. C.	n
	11+ in calendar year					3100.00	

Department/Fee	Last Revised	Ordinance Citation	Current Fee	Recommended Fee	ded Fee		
	ı	1005 Charton 20 Tours Code	\$10 1st 24 hrs. Add'l. \$5 for each 24 hrs.	veb/21\$	^e		
Nennel	OCT	Cliapter to Town code					
Parking	201	2012 Town Code Chapter 150			v	\$ 2,280.00 \$	7,500.00
No Parking		Town Code Chapter 150	\$10-520	\$25 except Handicapped Parking, Plates of Placard	arking, Plates of Placard		Wilder and Address of the Parket
Misuse of Handicapped Plates or Placard		Town Code Chapter 150	2	\$250.00	00		
		2:02F v3a	1000	\$10.00	5	3 1.410.00 \$	1.410.00
Pistol Permits		KSA 159:6	70:00	2007		20004-14	
Pawnbroker License	201	2010 Chapter 118 Town Code	\$ 250.00	\$250.00	00		
	0001						
Reports	CCT	NHSC opinion	\$10, or \$1/page for fatals	\$0.50/page	aage		
Arrests/Criminal		NHSC opinion	\$10 up to 10 pages; \$1/page thereafter	\$0.50/page	заge		
Incidents		NHSC opinion	N/A	\$0.50/p	заке	-	
91-A Requests		NHSC opinion	N/A	S0.50/page	Jage		
Audio/Video		NHSC opinion	3x5 - \$5: 8x10 - \$8: Contact Sheets \$15	ctual	Cost plus postage		
201017							
Taxi License	200	2004 Chapter 140 Town Code	\$100/yr.; Driver Fee \$25/yrs.	\$100/yr.; Driver Fee \$25/yrs.	Fee \$25/yrs.		
Public Works					A STATE OF THE STA		
Transfer Station						- 1	
Air Conditioner		128-12 D (1)	\$10/each	\$20/es	ach	\$ 11,810.00 \$	22,000.00
Stuffed Couch (< 6 ft)		128-12 D (1)	\$5/each	\$10/each			36,600.00
Stuffed Chair (<6 ft)		128-12 D (1)	\$5/each	STO/each \$20/each		5.710.00	11.420.00
Tires		128-12 D (1)	1st 4 free/\$3 next 4	1st 4 free/\$2 each	\$2 each \$	\$ 133.00 \$	200.00
Hauler Permit		128-12 A (1)	\$100/truck/year	\$300/truck/yea	k/year		
							0000
	w/200 seats or more	Chapter 55-3	5500	5375			7,000.00
Type 2	W/75 to 74 seats	Chapter 55-3	\$215	\$250		\$ 8,815.00 \$	1,000.00
	w/ < 25 seats	Chapter 55-3	\$145	\$175			13,500.00
	Temporary	Chapter 55-3	\$60	\$75			1,400.00
Code			625 ann fee plue \$5 per \$1000 of	\$35 and fee plus \$7 per thousand of construction cost.	sand of construction cost.		
Mobile Home (on own land)		108.1.2	construction cost.	note and the said and dispersion			
Temporary Mobile Home		108.1.2	\$100	\$150		\$ 400.00 \$	00'009
Residential Renovations		108.2.1	\$35 app fee plus \$5 per \$1000	\$35 app fee plus \$7 per thousand	57 per thousand		
Commercial Renovations		108.2.1	\$45 app fee plus \$5 per \$1000	S45 app ree plus S		\$ 1324.00 \$	2 648 00
Well - single family		108.2.4	\$25 \$70	\$100		2011-2017	200
Well - 2 to 25 units		108.2.4	\$100	\$150	0		
Well - 50+ units		108.2.4	\$150	\$200			
Chimney		108.2.5	\$35 per flue	\$50 per flue		\$ 140.00 \$	200.00
Deck		108.2.6	\$50	S35 app fee plus 57 per thousand	57 per thousand		
Farmer's Porch		Add to 108.2.6	535 app ree plus 55 per 51000	Sond and ddp coc	or per tilousaria		
Shed (up to 150 sq. ft.)		108.2.6.1	535	\$50 plus \$7 per thousand	er thousand		
Septic (new or repair)		108.2.7	\$50	\$100		3,500.00	1,000.00
Swimming Pool - Above Ground		108.2.8	\$50	\$35 app fee plus \$7 per thousand	per thousand	\$ 1,050.00 \$	1,200.00
Swimming Pool - Inground		108.2.8	\$100	fee plu	per thousand	1,200.00	1,500.00
Solar Array		108.2.9	\$5 per thousand plus \$35 admin fee	57 per thousand pli	plus 535 admin tee		
Foundation Only - residential		108.2.12	535	055			
Foundation Only - commercial		108.2.12	545 \$50	\$100			1,200.00
Demolition		108.2.13	535 flat fee plus .50 cents per sa. ft.	\$45 flat fee plus .50 cents per sq. ft.		\$ 8,759.00 \$	10,500.00
Sign Temporary Sign		Add to 108.2.10	\$35 flat fee	\$45 flat fee	t fee		
Reinspect Fee - residential		108.2.15	\$35	\$50	0		
Reinspect Fee - commercial		108.2.15	\$45	\$10	0		

Department/Fee	Last Revised	Ordinance Citation	Current Fee	Recom	Recommendative
ToxCllector					
chying charge			\$ 1.00		333
Tounderk					
NamiageLicense		RSA5729	σας •		\$90CC \$ 1,772CD \$
Vital Records Certified Capy		RASC10	1st capy-S15, S10 each additional		
Vial ReadAmentment		RASCES	SIDOD		
φ		RASCES/RAJBBA2	SIDO		
Deglicanses		RS44887			
Ntdassifiedbdow			\$100		
SayNetrectDg			\$7.30		
47nmtsdage			\$7.30		
Said dtian Ower 1st Deg			\$		
GapDglierse(Sormee)		RSA4886	∞12\$		
Late Fee		RSA4887	\$1.00pernorth		
Uligræd		RS448813	\$500 ptus licensing and late fees		
Atides of Ageanent		RAZE	ææ		
TownSeal Document			ග ଞ୍ଚ		
Wardedist		RSAGE431.			
Ful ust Dejtal			38830		
FUI List Pirted			\$3.50		
By Osnic Ogia			Ø:ZS		
By District Printed			Ø18		
Papery Ower Designated Repordent Affichait		RSASKD1.	Φ		अडक
					\$ 131,23800 \$ 125,0300