



# Town of Middleton

182 Kings Highway, Middleton, New Hampshire 03887

## Board of Selectmen Meeting Agenda

September 12, 2022

Approved By  
Board of Selectmen

Call to Order at 6:41pm

Pledge of Allegiance

**BOS Members:** Roxanne Tufts-Keegan-Chair; Christine Maynard-Vice-Chair; Laura Parker-Member

### Approval of Minutes:

- 08/29/2022 C. Maynard made a motion to accept the minutes, L. Parker seconded, motion passed.
- 09/06/2022 C. Maynard made a motion to accept the minutes, L. Parker seconded, motion passed.

### Signature Action:

- Gunnison Deed Map 3, Lot 29-1: Title attorney sent correspondence that the wrong statute authority was listed on the deed and sent a Corrective Deed. R. Tufts-Keegan made a motion to sign the Corrective Deed, L. Parker seconded, motion passed.

### Old Business:

- Facebook Page – Survey: L. Parker reported there were 56 responses to the survey and read the results aloud. (results attached)
- Sunrise Lake Management Plan: L. Parker made a motion to support Sunrise Lake Management Program with no financial commitment, R. Tufts-Keegan seconded, C. Maynard abstained, motion passed. R. Tufts-Keegan to send a letter of support.

### Department Heads:

**ACO:** Included in Police Report

**Assessing:** None

**CEO/Health Officer:** None

**Emergency Management:** Report attached

**EMS/Fire:** Report attached

**Highway:** Report attached

Paving quotes – Town received two quotes for paving; Pike Industries and R&D Paving.

C. Maynard questioned why we are not paving the Old Town Hall as Municipal Office Building, R. Tufts-Keegan explained Old Town Hall will be very expensive where it requires a lot of drainage work.

R. Tufts-Keegan made a motion to approve R&D paving contract, not to exceed \$200k voted at Town Meeting for the project, L. Parker seconded, motion passed.

**Police:** Sgt. Swift reported the Police Department had 207 calls for service. Report attached.

**Treasurer:** R. Tufts-Keegan reported that Treasurer was unable to complete report due to not being able to login to Profile Bank while they are transitioning to a new website.

**Town Clerk/Tax Collector:** Reports attached

**Welfare:** L. Parker reported that the new Welfare Director has gotten off to a busy start familiarizing herself with the current system. She has had several applications for assistance.

**Trustee:** See discussion on CIP

### **New Business:**

- Correspondence from F. Petkunas: R. Tufts-Keegan read letter aloud applauding the trash pickup service we are receiving from Pinard. (letter attached)
- Hertel Land: Mr. Hertel approached Board to ask if they are interested in discussing the possibility of accepting a donation of 1-2 acres of land he owns diagonal to Old Town Hall. R. Tufts-Keegan likes idea of community center for youth or seniors, possibility of library. C. Maynard has concerns about accepting another liability to maintain another property, building, etc.  
R. Tufts-Keegan suggested there may be grants available to help with maintenance.  
R. Tufts-Keegan made a motion to invite Mr. Hertel to the next meeting to discuss,  
C. Maynard seconded, motion passed.
- Review Master Plan and CIP with Planning Board:  
Master Plan – We have received draft from Carol Ogilvie. Copies of current plan and draft have been uploaded to the Town’s website and are available at the Municipal Office.  
Capital Improvement Plan – J. Kalar reports she has received drafts from the Police, Highway and Fire. Still waiting for Municipal and School. She provided a rough draft she has prepared for the school as reference. She also reported that the Fire and Police can not move their current reserves into the account for the Safety Complex at this time in case they need to spend some of the current funds on the existing buildings.  
C. Maynard asked if there was potential to eliminate all municipal buildings and have one massive building for Fire, EMS, Police and Municipal Offices.  
J. Kalar reported that the Town currently does not have the infrastructure to support upcoming needs as the demographic ages.  
L. Parker asked if the Block Grant funds expire. R. Tufts-Keegan will investigate.  
C. Maynard expressed concern over how the Town is going to afford all these improvements long term. She does not want to repeat the mistake of when the school was built and we are already outgrowing the facility. How can we be proactive to keep the impact down to the taxpayers?  
R. Tufts-Keegan explained how to calculate needs, how to spread cost out over the five years to ease the burden on taxpayers.
- Elections: L. Parker and R. Tufts-Keegan will be there all day (7-7). C. Maynard will be there during school hours.

- Legal: BOS met with Drummond-Woodsum today and said they seem very direct and forward. L. Parker liked that they have specialized staff - different groups specialize in different areas, no retainer fee, hours billed method. C. Maynard made a motion to move forward with Drummond-Woodsum on new issues and continue with current legal counsel on current cases, L. Parker seconded, motion passed.
- Deeds: L. Parker is working on the Quit Claim Deeds for the properties sold by the Town that were originally given Deeds with No Covenants. She asked if the Town will pay recording fees, which R. Tufts-Keegan stated the Town should pay the fees since it was the Town's error. L. Parker will send a letter to homeowners and get the corrected deeds recorded.

**Public Comment:**

Dan Saliga: Is there an update on the county's investigation regarding the illegal cameras previously installed at the Municipal Office Building.

C. Maynard will follow-up with the county.

Mr. Saliga asked what the status is with the Old Town Hall cameras. C. Maynard reported that IT has worked on them but there is no audio.

C. Maynard will give L. Parker the camcorder to get working in the meantime.

He also asked about the carpet cleaning contract. R. Tufts-Keegan responded that the contract has been terminated, and we used the credit balance to purchase new carpets.

Craig Moody: Non-Public Meeting concerns – need to have a public meeting to vote to go into non-public and only meeting posted was the non-public. Also, he states the front door was locked and the public wasn't invited. L. Parker responded that we will post public meeting as well moving forward. The Board's concern was that people would come to the meeting and be disappointed that they have wasted time for a meeting that is strictly going into non-public and then adjourning afterward. Future meetings will be posted as a public meeting, with clarification that this meeting is strictly for the non-public issue, no public input is involved.

Tracy Donovan-Lavolette: Have we hired any police officers? Not happy about the sign-on bonus. R. Tufts-Keegan stated that recent events haven't helped draw new people, we are looking to hire one new officer at this time. Given environment of chief being out, down to one officer, we have hired one and want to see how that goes for now. She said she not happy about bonus either, we are using it from the current year's budget since there is extra money. C. Maynard voiced concern about giving bonus at the time of hire and losing the employee later. She also added all emergency services are struggling to fill positions. We only have one officer, we need help. Unfortunately, this is the environment we are in for hiring people. L. Parker stated she is against bonuses and contracts. Stephen Rawlinson added he hates to see this town used as a stepping stone. Craig Moody stated he has yet to see a taxpayer in support of bonuses and requested BOS be mindful of their constituents.

Tracy Donovan-Lavolette: Stated she has noticed a school bus is parked at church again, are we going back to plowing that lot again? R. Tufts-Keegan will be checking to see why that is happening.

Bonnie Gagnon: Bus driver posted on Facebook that they were passed by three cars while the red lights were flashing. Was that taken care of? R. Tufts-Keegan will follow-up with Sgt. Swift.

Stephen Rawlinson: Will we utilize part-time officers? R. Tufts-Keegan responded yes.

Tracy Donovan-Laviolette: Are we doing Police Details? R. Tufts-Keegan responded we haven't done any recently due to lack of staffing.

Bonnie Gagnon: Will Chief Cooper be back? R. Tufts-Keegan stated we can not discuss that.

Craig Moody: Did we get cruiser back? R. Tufts-Keegan answered yes.

Dave Dufresne: Voiced support of current board.

Tracy Donovan-Laviolette: Budget committee needs new members.

**Non-Public:**

R. Tufts-Keegan made a motion to go into non-public per RSA 91-A:3, II(b), C. Maynard seconded, motion passed at 8:20pm

Returned to public at 8:52pm. L. Parker made a motion to seal the minutes for 3-years, C. Maynard seconded, motion passed.

**Adjourn:**

L. Parker made a motion to adjourn at 8:53pm, C. Maynard seconded, motion passed.

**Next Board of Selectmen Meetings:** Monday, September 26<sup>th</sup>

Monday, October 3<sup>rd</sup>



# Middleton Police Department

Greg Cooper Chief of Police  
182 Kings Highway  
Middleton, New Hampshire 03887

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To: Middleton Board of Selectmen

From: Acting Chief Swift

Date: 09/13/2022

RE: August Statistics

Board Members,

For the month of August, the Police Department had 207 calls for service. 19 of those calls were motor vehicle stops and 3 were ACO related calls. The Radar trailer was deployed on Ridge Road and Silver Street. The Police Department was busy handling a multitude of different calls and incidents. I also prepared a document in order to assist the town in updating its master plan.

Thank you,

A handwritten signature in black ink, appearing to be "J. Swift", written in a cursive style.

Jonathan Swift

# Middleton Fire and Rescue



Good afternoon,

For the month of August 2022 Middleton Fire & Rescue had 35 calls.

12 Fire Calls that range from unpermitted burns to CO calls. 23 medical emergencies, of which 14 were handled by us, 8 were Mutual aid from Milton. 1 Was handled by Farmington. We issued out 6 Fire Permits in the Month of August. All of the new gear is now in and issued out. Come visit us at the Fly-in on Sept 17 and 18<sup>th</sup> in Middleton we will be selling t shirts, cotton candy, and Shaved ice. We have had a busy Month of training ranging from lost/injured hiker to live fire training. As always, we are always looking for new members, please send me an email or contact anyone on the department or come down to the Department on Tuesdays at 1830 or 630 pm.

Thank you.

Chief Michael Laviolette

[FireChief@MiddletonNH.gov](mailto:FireChief@MiddletonNH.gov)

6039730670

# Town of Middleton

## Emergency Management Director

For the Month of August there has been several informative meetings online that outlined the available resources for our Town should the need arise. As the new EMD for the Town of Middleton I am dedicated to making sure our Town is Safe and Prepared for anything that might happen.

Michael Laviolette  
Fire Chief/EMD  
Middleton Fire and Rescue

603-973-0670

**Middleton Town Clerk**

Deposit Journal

Deposit Dates from : 8/1/2022 to 8/31/2022

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Tender Summary

Middleton Drawer	Amount
Tender	
CASH	\$7,157.85
CHECKS (131)	\$232,112.58
TRAVELER'S CHECKS	\$0.00
<b>Deposit Total:</b>	<b>\$239,270.43</b>
ACH	\$2,305.80
CREDIT APPLIED	\$1,028.12
CREDIT CARD	\$17,913.72
CREDIT ISSUED	\$-2.00
DEPOSIT TOTAL	\$239,270.43
<b>Grand Total:</b>	<b>\$260,516.07</b>

State of NH Drawer

Tender	Amount
CASH	\$0.00
CHECKS (0)	\$0.00
TRAVELER'S CHECKS	\$0.00
<b>Deposit Total:</b>	<b>\$0.00</b>
CREDIT APPLIED	\$19.50
SHORT SLIP ISSUED	\$4.00
DEPOSIT TOTAL	\$0.00
<b>Grand Total:</b>	<b>\$23.50</b>

Activity Summary

BOAT	Count	State Amt	Municipal Amt
NEW	1	\$0.00	\$44.50
<b>Sub Total:</b>	<b>1</b>	<b>\$0.00</b>	<b>\$44.50</b>
<b>MOTOR VEHICLE</b>	<b>Count</b>	<b>State Amt</b>	<b>Municipal Amt</b>
CERT-COPY LOST	3	\$0.00	\$54.00
CREDIT (ONLINE)	3	\$0.00	\$983.12
DECAL-REPL LOST	1	\$0.00	\$4.00
NEW	42	\$0.00	\$7,499.44
PLATE-RPL REORDER-ID	1	\$0.00	\$7.00
PLATE-RPL REORDER-IP	1	\$0.00	\$4.00
RENEWAL	275	\$0.00	\$47,081.56
TITLE - AP	23	\$0.00	\$0.00
TITLE - PS	18	\$0.00	\$486.00
TITLE ONLY	3	\$0.00	\$81.00
TITLE ONLY - EX	2	\$0.00	\$54.00
TRANSFER	17	\$0.00	\$6,633.20
VOID - SAME DAY/TELLER	1	\$0.00	\$-164.33
<b>Sub Total:</b>	<b>390</b>	<b>\$0.00</b>	<b>\$62,722.99</b>
<b>DOG LICENSES</b>	<b>Count</b>	<b>State Amt</b>	<b>Municipal Amt</b>
CREDIT (ONLINE)	1	\$0.00	\$6.50
LICENSE NEW	10	\$0.00	\$77.50
LICENSE RENEWAL	6	\$0.00	\$60.00
<b>Sub Total:</b>	<b>17</b>	<b>\$0.00</b>	<b>\$144.00</b>
<b>TOWN CLERK SERVICES</b>	<b>Count</b>	<b>State Amt</b>	<b>Municipal Amt</b>
2021 CIVIL FORFEITURE	2	\$0.00	\$35.00
2021 SPAYED/NEUTERED LI	3	\$0.00	\$15.50
2021 UNALTERED LIC.	1	\$0.00	\$9.00
2022 CIVIL FORFEITURE	6	\$0.00	\$155.00
AMBULANCE FEES/COMST	1	\$0.00	\$1,058.43
ARPA	1	\$0.00	\$96,209.80
BEACH STICKER	2	\$0.00	\$40.00
BUILDING PERMIT	4	\$0.00	\$4,644.20
CELL PHONE INCOME	1	\$0.00	\$1,273.45
COMSTAR INCOME	1	\$0.00	\$705.62
COPY FEE	1	\$0.00	\$2.00
ELECTRICAL PERMIT	2	\$0.00	\$50.00
HIGHWAY BLOCK GRANT	2	\$0.00	\$70,604.97
HIGHWAY DEPARTMENT	3	\$0.00	\$75.00
HUNTING/ FISHING LIC	2	\$0.00	\$50.00
MARRIAGE LICENSE	3	\$0.00	\$150.00
METAL, ALUMINUM & TI	1	\$0.00	\$229.00
MILFOIL GRANT	1	\$0.00	\$1,240.00
MISCELLANEOUS	1	\$0.00	\$2,355.60
OHRV REGISTRATIONS	4	\$0.00	\$322.00
OTHER PERMITS	2	\$0.00	\$50.00

Fees Summary

Fee	Count	Amount
AGENT FEE	334	\$1,002.00
APPLICATION FEE	48	\$96.00
BEACH STICKER	2	\$40.00
BOAT AGENT FEE	1	\$5.00
BOAT EXTC AQTC PLANTS	1	\$4.00
BOAT MILFOIL FEE	1	\$5.50
BOAT PUBLIC ACC FEE	1	\$5.00
BOAT REG FEE	1	\$24.00
BOAT SRCH RESC FEE	1	\$1.00
BUILDING PERMIT	4	\$4,644.20
CERTIFIED COPY FEE	3	\$45.00
CLERK FEE	331	\$662.00
COMSTAR	1	\$705.62
CONSERVATION FEE	1	\$30.00
COPY FEE	1	\$2.00
CREDIT ACCOUNT	4	\$989.62
CREDIT APPLIED	-1	\$-19.50
CREDIT REPLACEMENT FEE	1	\$1.00
DECAL REPLACEMENT FEE	8	\$40.00
DOG CIVIL FORFEITURE - COST OF SE	6	\$150.00
DOG CIVIL FORFEITURE FEE	3	\$21.00
DOG LATE FEE	2	\$8.00
DOG LICENSE FEE PUPPY	2	\$4.00
DOG LICENSE FEE SPAYED/NEUTERED	11	\$44.00
DOG LICENSE FEE UNALTERED	6	\$39.00
DOG OVERPOPULATION FEE	20	\$40.00
DOG STATE LICENSE FEE	20	\$10.00
ELECTRICAL PERMIT	2	\$50.00
EMS/COMSTAR	1	\$1,058.43
HIGHWAY BLOCK GRANT	2	\$70,604.97
HIGHWAY DEPT INCOME	2	\$75.00
HUNTING/FISHING LICENSE	2	\$50.00
INCOME	2	\$97,483.25
MARRIAGE LICENSE - STATE	3	\$129.00
MARRIAGE LICENSE - TOWN	3	\$21.00
METAL, ALUMINUM & TIRES	1	\$229.00
MILFOIL GRANT	1	\$1,240.00
MISCELLANEOUS REVENUE	1	\$2,355.60
MPF	273	\$773.00
OHRV REGISTRATION	1	\$322.00
OTHER PERMITS	4	\$50.00
PERMIT FEE	346	\$43,398.00
PISTOL PERMIT	1	\$10.00
PLATE FEE	38	\$248.00
PLATE REPLACEMENT FEE	2	\$8.00
POLICE DETAIL INCOME	1	\$12,491.40
REGISTRATION FEE	319	\$13,561.54
SAFETY FUND	2	\$2.00
SCHOOL DIESEL	1	\$5,726.91
SCHOOL GAS	1	\$40.20
SHORT SLIP ISSUED	-1	\$-4.00
STATE PARK PLATE	2	\$170.00
TITLE FEE	23	\$575.00
TRANSFER FEE	33	\$245.00
VANITY FEE	36	\$1,423.33
VITAL STATISTICS - STATE - ADDL COI	1	\$5.00
VITAL STATISTICS - STATE - FIRST COI	5	\$40.00
VITAL STATISTICS - TOWN - ADDL COI	1	\$5.00
VITAL STATISTICS - TOWN - FIRST COI	5	\$35.00

PISTOL PERMIT	1	\$0.00	\$10.00		
POLICE DETAIL INCOME	1	\$0.00	\$12,491.40		
SCHOOL DIESEL	1	\$0.00	\$5,726.91		
SCHOOL GAS	1	\$0.00	\$40.20		
VITAL STATISTICS	5	\$0.00	\$85.00		
<b>Sub Total:</b>	<b>53</b>	<b>\$0.00</b>	<b>\$197,628.08</b>		
<b>Total:</b>	<b>461</b>	<b>\$0.00</b>	<b>\$260,539.57</b>		
<b>Grand Total:</b>				<b>1,927</b>	<b>\$260,516.07</b>

**Middleton Town Clerk**

Account Summary for Fee Transactions

Deposit Dates from : 8/1/2022 to 8/31/2022

Account Name	Account Number	Fees Summary	Count	Amount	Debit Amt	Credit Amt
AMBULANCE FEES/COMSTAR	8100-00	EMS/COMSTAR	1	\$1,058.43		
		Account Total:	1	\$1,058.43	\$0.00	\$1,058.43
AMBULANCE FEES/OTHER	8100-10	COMSTAR	1	\$705.62		
		Account Total:	1	\$705.62	\$0.00	\$705.62
BEACH STICKER	3290-03	BEACH STICKER	2	\$40.00		
		Account Total:	2	\$40.00	\$0.00	\$40.00
BUILDING PERMIT	3230-00	BUILDING PERMIT	4	\$4,644.20		
		Account Total:	4	\$4,644.20	\$0.00	\$4,644.20
CELL TOWER INCOME	3405-05	INCOME	2	\$97,483.25		
		Account Total:	2	\$97,483.25	\$0.00	\$97,483.25
COPY FEE	3290-14	COPY FEE	1	\$2.00		
		Account Total:	1	\$2.00	\$0.00	\$2.00
CREDIT	99	CREDIT ACCOUNT	4	\$989.62		
		Account Total:	4	\$989.62	\$0.00	\$989.62
DOG CIVIL FORFEITURE	3290-15	DOG CIVIL FORFEITURE - COST OF SERVICE	8	\$40.00		
		DOG CIVIL FORFEITURE FEE	6	\$150.00		
		Account Total:	14	\$190.00	\$0.00	\$190.00
DRIVEWAY PERMIT	3405-01	HIGHWAY DEPT INCOME	3	\$75.00		
		Account Total:	3	\$75.00	\$0.00	\$75.00
DUE STATE OF NH DMV - ETF	1	BOAT EXTC AQTC PLANTS	1	\$4.00		
		BOAT MILFOIL FEE	1	\$5.50		
		BOAT PUBLIC ACC FEE	1	\$5.00		
		BOAT REG FEE	1	\$24.00		
		BOAT SRCH RESC FEE	1	\$1.00		
		CERTIFIED COPY FEE	3	\$45.00		
		CONSERVATION FEE	1	\$30.00		
		CREDIT APPLIED	0	\$-19.50		
		DECAL REPLACEMENT FEE	1	\$1.00		
		PLATE FEE	38	\$248.00		
		PLATE REPLACEMENT FEE	2	\$8.00		
		REGISTRATION FEE	319	\$13,561.54		
		SAFETY FUND	2	\$2.00		
		SHORT SLIP ISSUED	0	\$-4.00		
		STATE PARK PLATE	2	\$170.00		
		TITLE FEE	23	\$575.00		
		TRANSFER FEE	16	\$160.00		
		VANITY FEE	36	\$1,423.33		
		Account Total:	448	\$16,239.87	\$110.83	\$16,350.70
ELECTRICAL PERMIT	3290-01	ELECTRICAL PERMIT	2	\$50.00		
		Account Total:	2	\$50.00	\$0.00	\$50.00
HIGHWAY BLOCK GRANT	3353-00	HIGHWAY BLOCK GRANT	2	\$70,604.97		
		Account Total:	2	\$70,604.97	\$0.00	\$70,604.97
HUNTING/FISHING	3290-07	HUNTING/FISHING LICENSE	2	\$50.00		
		Account Total:	2	\$50.00	\$0.00	\$50.00
METAL, ALUMINUM & TIRES	3508-00	METAL, ALUMINUM & TIRES	1	\$229.00		

MILFOIL GRANT	3354-00	MILFOIL GRANT	Account Total:	1	\$229.00	\$0.00	\$229.00
MISCELLANEOUS REVENUE	3503-00	MISCELLANEOUS REVENUE	Account Total:	1	\$1,240.00	\$0.00	\$1,240.00
MV REGISTRATIONS	3220-00	MISCELLANEOUS REVENUE	Account Total:	1	\$2,355.60	\$0.00	\$2,355.60
		AGENT FEE		334	\$1,002.00		
		APPLICATION FEE		48	\$96.00		
		BOAT AGENT FEE		1	\$5.00		
		CLERK FEE		331	\$662.00		
		MPF		273	\$273.00		
		PERMIT FEE		346	\$43,398.00		
		TRANSFER FEE		17	\$85.00		
		Account Total:		1,350	\$45,521.00	\$77.00	\$45,598.00
OHRV	3222-00	OHRV REGISTRATION	Account Total:	4	\$322.00	\$0.00	\$322.00
OTHER PERMITS	3290-04	OTHER PERMITS	Account Total:	2	\$50.00	\$0.00	\$50.00
PISTOL PERMIT	3401-03	PISTOL PERMIT	Account Total:	1	\$10.00	\$0.00	\$10.00
POLICE DETAIL INCOME	7100-00	POLICE DETAIL INCOME	Account Total:	1	\$12,491.40	\$0.00	\$12,491.40
SCHOOL DIESEL	4600-02	SCHOOL DIESEL	Account Total:	1	\$5,726.91	\$0.00	\$5,726.91
SCHOOL GAS	3600-03	SCHOOL GAS	Account Total:	1	\$40.20	\$0.00	\$40.20
TOWN DOG LICENSE ACCOUNT	3290-05	DOG LATE FEE		3	\$21.00		
		DOG LICENSE FEE PUPPY		2	\$8.00		
		DOG LICENSE FEE SPAYED/NEUTERED		11	\$44.00		
		DOG LICENSE FEE UNALTERED		6	\$39.00		
		DOG OVERPOPULATION FEE		20	\$40.00		
		DOG STATE LICENSE FEE		20	\$10.00		
		Account Total:		62	\$162.00	\$0.00	\$162.00
TOWN MARRIAGE LICENSES ACCOUNT	3290-09	MARRIAGE LICENSE - TOWN	Account Total:	3	\$21.00	\$0.00	\$21.00
VITAL RECORDS	3290-09	MARRIAGE LICENSE - STATE		3	\$129.00		
		VITAL STATISTICS - STATE - ADDL COPY		1	\$5.00		
		VITAL STATISTICS - STATE - FIRST COPY		5	\$40.00		
		VITAL STATISTICS - TOWN - ADDL COPY		1	\$5.00		
		VITAL STATISTICS - TOWN - FIRST COPY		5	\$35.00		
		Account Total:		15	\$214.00	\$0.00	\$214.00
		<b>Grand Total:</b>		<b>1,929</b>	<b>\$260,516.07</b>	<b>\$187.83</b>	<b>\$260,703.90</b>

# Account Summary for Miscellaneous Transactions

Deposit Dates from : 8/1/2022 to 8/31/2022

Account Name	Account Number	Transaction Type	Count	Amount	Debit Amt	Credit Amt
CREDIT	99	CHECK OVERAGE - CREDIT ISSUED	1	\$2.00		
		CREDIT APPLIED	4	\$-1,028.12		
		<b>Account Total:</b>	<b>5</b>	<b>\$-1,026.12</b>	<b>\$1,028.12</b>	<b>\$2.00</b>
		<b>Grand Total:</b>	<b>5</b>	<b>\$-1,026.12</b>	<b>\$1,028.12</b>	<b>\$2.00</b>

**Fee / Miscellaneous Transaction Total: 1,934 \$259,489.95**

**Submitted by:** *[Signature]*  
**Date:** 8/16/2022

**Treasurer:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

TOWN OF MIDDLETON

Collector Receipts for Fiscal Year 2022 -- Deposits between 08/01/2022 and 08/31/2022.

Requested by janelle -- 09/06/2022

Summary of All Payments

Warrant	Principal	Acct#	Interest	Acct#	Penalties	Acct#	Overpay	Acct#	Total
2019L01	\$ 5,264.72		\$ 2,175.70		\$ 0.00		\$ 0.00		\$ 7,440.42
2020L01	\$ 1,007.54		\$ 98.90		\$ 0.00		\$ 0.00		\$ 1,106.44
2021L01	\$ 937.61		\$ 80.90		\$ 30.00		\$ 0.00		\$ 1,048.51
2022P01	\$ 38,109.03		\$ 324.60		\$ 0.00		\$ 0.00		\$ 38,433.63
2022T01	\$ 210.88		\$ 0.12		\$ 0.00		\$ 0.00		\$ 211.00
CREDIT	\$ 0.00		\$ 0.00		\$ 0.00		\$ 2,447.93		\$ 2,447.93
<b>Totals:</b>	<b>\$ 45,529.78</b>		<b>\$ 2,680.22</b>		<b>\$ 30.00</b>		<b>\$ 2,447.93</b>		<b>\$ 50,687.93</b>

Summary of Tender Types/Totals

All Deposits Cash/Check: \$ 39,035.99      Cash: \$ 7,601.60      Check: \$ 31,434.39      Electronic: \$ 11,651.94  
 PY Deletions: \$ 0.00

Summary of Electronic Payments

Type	Description	Count	Total
EFT ACH	ACH Check	4	\$ 7,655.96
EFT UK	Indeterminate	2	\$ 2,212.35
EFT VISA	Visa	2	\$ 1,783.63
<b>Total of Electronic Payments:</b>		<b>8</b>	<b>\$ 11,651.94</b>

Warrant	Principal	Acct#	Interest	Acct#	Penalties	Acct#	Overpay	Acct#	Total
2021L01	\$ 38.13		\$ 1.82		\$ 15.00		\$ 0.00		\$ 54.95
2022P01	\$ 11,507.32		\$ 89.67		\$ 0.00		\$ 0.00		\$ 11,596.99
<b>Totals:</b>	<b>\$ 11,545.45</b>		<b>\$ 91.49</b>		<b>\$ 15.00</b>		<b>\$ 0.00</b>		<b>\$ 11,651.94</b>

Submitted By: Janelle Juarez

Treasurer's Signature: \_\_\_\_\_

Date: 9/11/22

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

**TOWN OF MIDDLETON**  
**Collections Summary Year To Date for FY2022**  
 Requested by janelle -- 09/06/2022 at 04:53 pm

Warrant	Beginning Balance	Committed & Supplemental	Abated	Deeded	Collected		Prior Yr Credits Assigned		Balance Due	Errors
					Principal	Int/Pen	Principal	Int/Pen		
2019L01	33,235.29	0.00	0.00	0.00	19,905.27	9,149.28	0.00	0.00	13,330.02	0.00
2020L01	75,401.96	0.00	0.00	0.00	18,036.61	4,030.77	0.00	0.00	57,365.35	0.00
2021L01	0.00	91,844.68	0.00	0.00	10,304.31	657.03	0.00	0.00	81,540.37	0.00
2021P01	61,059.67	0.00	0.00	0.00	61,059.67	4,804.60	0.00	0.00	0.00	0.00
2021P02	1,867,919.76	0.00	7,865.33	0.00	1,860,054.43	2,946.98	0.00	0.00	0.00	0.00
2022G01	0.00	23.40	0.00	0.00	23.40	0.00	0.00	0.00	0.00	0.00
2022P01	0.00	2,578,684.00	9,179.35	0.00	2,434,473.58	468.31	7,711.56	0.00	127,319.51	0.00
2022T01	0.00	4,971.98	0.00	0.00	4,733.35	0.12	0.00	0.00	238.63	0.00
2022U01	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00
	2,037,616.68	2,676,124.06	17,044.68	0.00	4,409,190.62	22,057.09	7,711.56	0.00	279,793.88	1,500.00

**Undeposited To Date: 1,500.00**

Credits

Summary	
Principal:	4,409,190.62
Interest/Penalties:	22,057.09
2022 Unassigned Credits:	19,653.20
* Net Receipts Year To Date:	4,450,900.91
*Including Prior Year Deletions	
* Net Receipts Year To Date:	4,450,900.91
Total Prior Year Deleted Receipts:	0.00
Total Prior Year Deleted Credits:	(0.00)
2022 Refunded Credits:	1,314.00
Gross Receipts Year To Date:	4,452,214.91

Prior Year Unassigned Credits: 259.51

2022 Unassigned Credits: 19,653.20

Total Unassigned Credits: 19,912.71

Total Refunded Credits: 1,314.00

Total Refund Abatements: 1,725.78

Total Prior Year Deletions: 0.00

*Janelle Shaver Thibodeau*



TOWN OF MIDDLETON

Collections Summary for the Month of August FY 2022

Warrant	Begin. Balance	Committed & Supplemental	Abated	Decided	Collected		Ending Balance	Prior Months' Credits Assigned		Adjustments		Error
					Principal	Int/Pen		Principal	Int/Pen	Principal	Int/Pen	
2019L01	18,594.74	0.00	0.00	0.00	5,264.72	2,175.70	13,330.02	0.00	0.00	0.00	0.00	0.00
2020L01	58,372.89	0.00	0.00	0.00	1,007.54	98.90	57,365.35	0.00	0.00	0.00	0.00	0.00
2021L01	83,786.86	0.00	0.00	0.00	937.61	110.90	82,849.25	0.00	0.00	0.00	0.00	0.00
2022P01	170,877.54	0.00	0.00	0.00	38,109.03	324.60	132,768.51	0.00	0.00	0.00	0.00	0.00
2022T01	210.88	0.00	0.00	0.00	210.88	0.12	0.00	0.00	0.00	0.00	0.00	0.00
	331,842.91	0.00	0.00	0.00	45,529.78	2,710.22	286,313.13	0.00	0.00	0.00	0.00	0.00

Summary

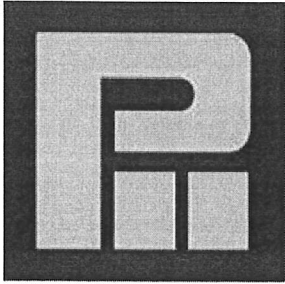
Principal:	45,529.78	Unassigned Beginning Balance:	18,778.78
Interest/Penalties:	2,710.22	New This Month:	2,447.93
Unassigned Credits Received This Month:	2,447.93	Assigned This Month:	0.00
* Net Receipts This Month:	50,687.93	Returned This Month:	1,314.00
* Including Prior Year Deletions		Deleted This Month:	0.00
* Net Receipts This Month:	50,687.93	Unassigned Ending Balance:	19,912.71
Total Prior Year Deleted Receipts This Month:	0.00		
Total Prior Year Deleted Credits This Month:	(0.00)	Refund Abatements	
Credits Received & Refunded This Month:	0.00	Beginning Balance:	1,725.78
Gross Receipts This Month:	50,687.93	New This Month:	0.00
Total Prior Year Deletions This Month:	0.00	Deleted This Month:	0.00
		Ending Balance:	1,725.78

*James Shannon*

Hwy Dept

Aug / Sept, 12<sup>th</sup> meeting.

- 1) Put out Message board & Programmed it.
- 2) Ditched N.D. Road.
- 3) Took care of beach garbage & Raked as needed.
- 4) Mowed Lawns as needed.
- 5) Did Driveway Permit beach tree
- 6) Dropped off #22 for welding at B+B
- 7) Started sending trucks for inspections.
- 8) Put AC in town Hall window.
- 9) Moved Office equip. at town Hall upstairs
- 10) Started pulling shoulders in Draw dr.
- 11) Smoothed up dirt Rds with loader Gary, Lincoln
- 12) Meet with R+D for paving quote.
- 13) Cut brush end of Pinkham & King's Hwy. (stop sign)
- 14) Ditched Nicole & Lincoln, cleaned out culvert <sup>Nico</sup> ~~Dudley~~
- 15) Ditched Karen & cut brush at out lot.
- 16) worked on master plan & grant.
- 17) took down flags



# PIKE INDUSTRIES, INC.

A CRH COMPANY

3 Eastgate Park Road, Belmont, NH 03220

An Equal Opportunity Employer

Established 1872

Phone: (603) 527-5100

Fax: (603) 527-5101

<b>To:</b> Town Of Middleton NH	<b>Contact:</b> Dan Phillips
<b>Address:</b> Middleton, NH	<b>Phone:</b>
	<b>Fax:</b>
<b>Project Name:</b> Middleton 2022	<b>Bid Number:</b>
<b>Project Location:</b> Middleton, NH	<b>Bid Date:</b> 7/15/2022

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Machine Method 12.5 MM - Lake Shore Road, Sunrise Drive, Woodland Drive.	1,600.00	TON	\$88.50	\$141,600.00
1A	Machine Method 9.5 MM - New Town Hall	100.00	TON	\$190.00	\$19,000.00
2	Hand Method	40.00	TON	\$175.00	\$7,000.00
3	But Joints	350.00	SY	\$20.75	\$7,262.50
4	Tack	1,000.00	GAL	\$8.00	\$8,000.00
5	Shoulder Gravel (Town Supplied Gravel) Haul & Lay	1.00	DY	\$9,200.00	\$9,200.00
6	Flaggers	150.00	HR	\$48.00	\$7,200.00
7	AC Adjust	0.00	UNIT	\$0.00	\$0.00

**Total Bid Price: \$199,262.50**

#### Notes:

- AC Price Adjustment shall be paid in its entirety. The AC price quoted for the work is \$800.00
- Pike Industries, Inc. reserves the right to adjust unit prices based on total revenues awarded.
- Price is valid for 30 days. Project to be scheduled and completed after September 5, 2022
- Pike Industries, Inc. is not responsible for liquidated damages, or any disincentives associated with the work as quoted.
- Hot Mix Asphalt (HMA) as quoted is free of Refined Engine Oil Bottoms (REOB's). For more information regarding REOB's, a listing of states that have currently banned their use and potential detriments to HMA please go the following website:  
<http://commonwealthmagazine.org/transportation/004-laying-it-down-testing-it-later/>

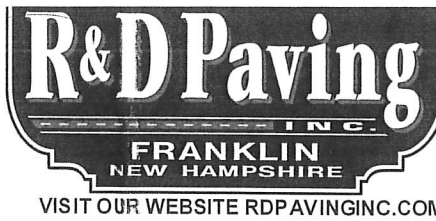
#### Payment Terms:

Net 30 Days

<p><b>ACCEPTED:</b></p> <p>The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b></p> <p><b>PII - NH (Belmont)</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Joe Gasbarro (603) 387-7569 jgasbarro@pikeindustries.com</p>
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PO Box 175 563 S. Main St  
Franklin, NH 03235



# SALES QUOTE/CONTRACT

Phone: (603) 934-6745  
Fax: (603) 934-2999  
Email: info@rdpavinginc.com

CONTRACT NUMBER 02/22/2631  
CONTRACT DATE: Sep 1, 2022

**To:**  
Town of Middleton  
182 Kings Highway  
Middleton, NH 03877  
  
603-817-1936

**Job Description:**  
Lake Shore Dr/ Sunrise Dr/ Woodland Dr  
Middleton, NH

<b>Customer ID</b>	<b>Sales Rep Name</b>
6325	Jeff M. Twarog
<b>Customer Contact</b>	<b>Payment Terms</b>
Dan Phelps	Net 30 Days
SEE AC ESCALATION CLAUSE	

Quantity	Item	Description	Unit Price	Amount
1,493.00	Tons	SWEEP & TACK- Approx 17,110 SY		
1.00	Tons	OVERLAY- Approx 17,110 SY @ 1.5"- Approx 1,493 Tons 1/2" Mix	83.85	Per Ton
		HANDWORK- As needed	185.00	Per Ton
		TOWN HALL OVERLAY- Approx 1,175 SY		
		GRINDS- Approx 115 LF		
		WALKWAYS- Approx 36 SY		
		SWEEP & TACK- 1,211 SY		
6.00	Tons	OVERLAY WALKS- Approx 36 SY @ 1.5"- Approx 6 Tons 1/2" Mix	185.00	Per Ton
100.00	Tons	OVERLAY LOT- Approx 1,175 SY @ 1.5"- Approx 100 Tons 1/2" Mix	153.00	Per Ton

NH DOT AC Price, as of the time of this quote is \$800.00

R&D Paving reserves the right to adjust the price at the time of installation based on AC Price at that time.

Work performed when temperatures fall below 36 degrees, will not be guaranteed and done only with at customers request.

\*\*Traffic Control & Sweeping by others unless specified otherwise.\*\*

\*\*Additional mobilizations over the amount on the Contract will be subject to Additional Charges.\*\*

\*\*Any Decrease in the scope of work performed can result in proportional increase in the unit price for this contract.\*\*

\*\*Total cost is based on the units in place. the quantities provided are approximate

We reserve the right to impose a fuel escalation when fuel price changes from time of contract tot the point of sale based on the US I (Energy Information Administration) weekly postings, New England (PADD1A) On-highway Diesel Fuel Prices. This contract may be subject to material unit price adjustments to reflect increases.

ACCEPTANCE of the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

This proposal may be withdrawn or re-priced if not accepted within 30 days.

If you wish to accept this proposal and have work scheduled, this proposal MUST be signed and returned.

Date- 9/12/2022

Signature- [Signature]



PO Box 175 563 S. Main St  
Franklin, NH 03235



# SALES QUOTE/CONTRACT

Phone: (603) 934-6745  
Fax: (603) 934-2999  
Email: info@rdpavinginc.com

CONTRACT NUMBER 02/22/2631  
CONTRACT DATE: Sep 1, 2022

**To:**  
Town of Middleton  
182 Kings Highway  
Middleton, NH 03877  
  
603-817-1936

**Job Description:**  
Lake Shore Dr/ Sunrise Dr/ Woodland Dr  
Middleton, NH

<b>Customer ID</b>	6325	<b>Sales Rep Name</b>	Jeff M. Twarog
<b>Customer Contact</b>	Dan Phelps	<b>Payment Terms</b>	Net 30 Days
		SEE AC ESCALATION CLAUSE	

Quantity	Item	Description	Unit Price	Amount
1.00	Grinding	LAKE SHORE DR- Approx 4,422' X 22' - Approx 10,815 SY APRONS- (7) Roadway Aprons- Approx 340 SY DRIVES AND END JOINTS SWEEP & TACK- Approx 11,155 SY OVERLAY- Approx 11,155 SY @ 1.5"- Approx 953 Tons 1/2" Mix  SUNRISE DR- Approx 1,488' X 21'- Approx 3,475 SY DRIVES AND END JOINTS SWEEP & TACK- Approx 3,475 SY OVERLAY- Approx 3,475 SY @ 1.5"- Approx 300 Tons 1/2" Mix  WOODLAND DR- Approx 880' X 22' + Cul De Sac (100' X 60')- Approx 2,820 SY DRIVES AND END JOINTS SWEEP & TACK- Approx 2,820 SY OVERLAY- Approx 2,820 SY @ 1.5"- Approx 240 Tons 1/2" Mix  TOWN TOTALS FOR ROADWAYS- DRIVES/ GRINDS	3,500.00	Flat Price

NH DOT AC Price, as of the time of this quote is \$800.00  
R&D Paving reserves the right to adjust the price at the time of installation based on AC Price at that time.

Work performed when temperatures fall below 36 degrees will not be guaranteed and done only with at customers request.

\*\*Traffic Control & Sweeping by others unless specified otherwise.\*\*

\*\*Additional mobilizations over the amount on the Contract will be subject to Additional Charges.\*\*

\*\*Any Decrease in the scope of work performed can result in proportional increase in the unit price for this contract.\*\*

\*\*Total cost is based on the units in place. the quantities provided are approximate

We reserve the right to impose a fuel escalation when fuel price changes from time of contract tot the point of sale based on the US (Energy Information Administration) weekly postings, New England (PADD1A) On-highway Diesel Fuel Prices. This contract may be subject to material unit price adjustments to reflect increases.

ACCEPTANCE of the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

This proposal may be withdrawn or re-priced if not accepted within 30 days.

If you wish to accept this proposal and have work scheduled, this proposal MUST be signed and returned.

Date- 9/12/2022

Signature- Kolonne [Signature]

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/25/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Cross Insurance-Laconia 155 Court Street  Laconia NH 03246	<b>CONTACT NAME:</b> Sarah Cullen, AINS, ACSR <b>PHONE (A/C, No, Ext):</b> (603) 524-2425 <b>FAX (A/C, No):</b> (603) 524-3666 <b>E-MAIL ADDRESS:</b> sarah.cullen@crossagency.com																					
<b>INSURED</b>  R & D Paving, Inc. P.O. Box 175  Franklin NH 03235	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td style="width: 70%;">INSURER A:</td> <td>Firemen's Ins. Co. of Washington D.C.</td> <td style="text-align: center;">21784</td> </tr> <tr> <td>INSURER B:</td> <td>Acadia Ins Co.</td> <td style="text-align: center;">31325</td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Firemen's Ins. Co. of Washington D.C.	21784	INSURER B:	Acadia Ins Co.	31325	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER D:																						
INSURER E:																						
INSURER F:																						

**COVERAGES**      **CERTIFICATE NUMBER:** CL2222587883      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
							CLAIMS-MADE	OCCUR
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CPA5345088-14	03/01/2022	03/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Crisis Event \$ 100,000	
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CAA5345089-14	03/01/2022	03/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist BI- \$ 1,000,000	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			CUA5345090-14	03/01/2022	03/01/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000	
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WPA5345091-14	03/01/2022	03/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000	

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Office Copy

<b>CERTIFICATE HOLDER</b>  R&D Paving Inc. P.O. Box 175  Franklin NH 03235	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  
--	--

Dear Selectmen: I would like to acknowledge the fine service of the waste removal team. They are always timely and thorough, even to the point of retrieving a random, stray, dirty parcel. They are careful and neat with waste containers. Their diligence doesn't wane even in inclement weather.

I did donate \$100 to the two workers as a measure of my gratitude. I'll do the same on Christmas. They do a great job and it should be noted.

Frank Petkunas

65A Nicola Rd.

*F. Petkunas*  
8-30-22

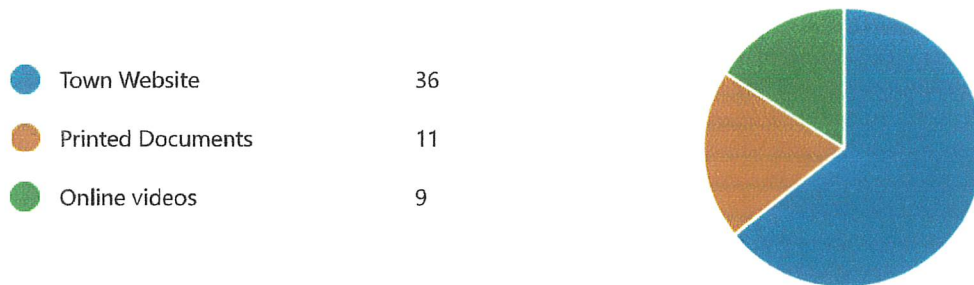
# We want to know what you think!

**56**  
Responses

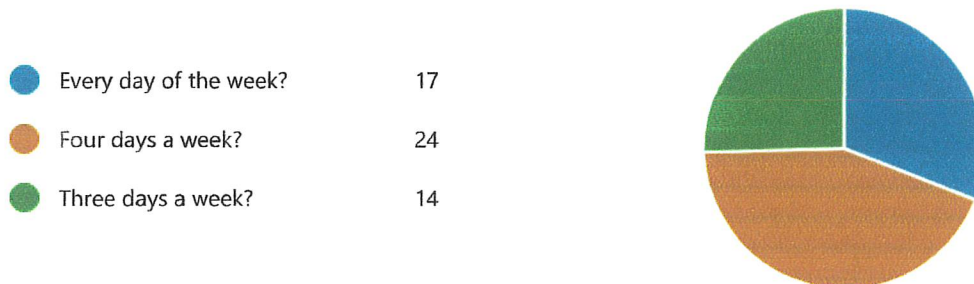
**02:22**  
Average time to complete

**Active**  
Status

## 1. How would you like to receive Town information?

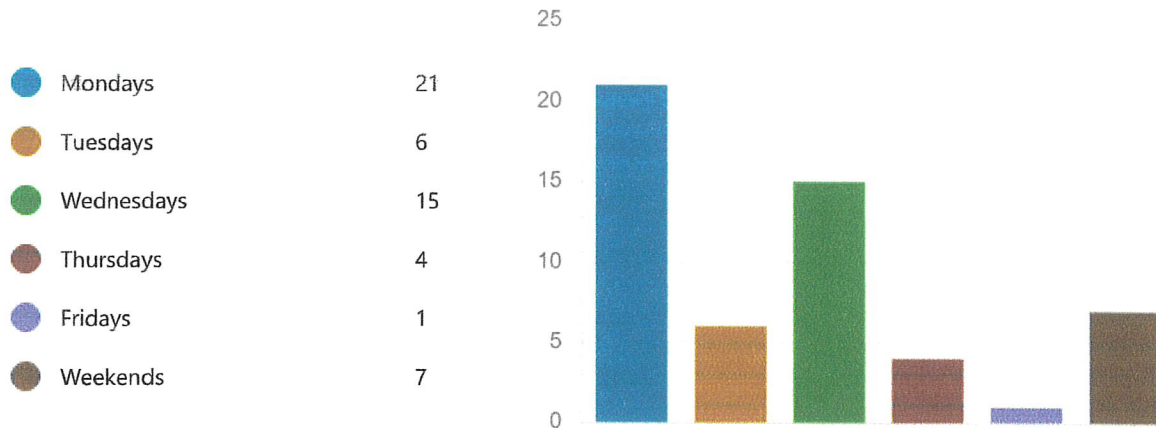


## 2. When would you like to see the Town Hall open for business?

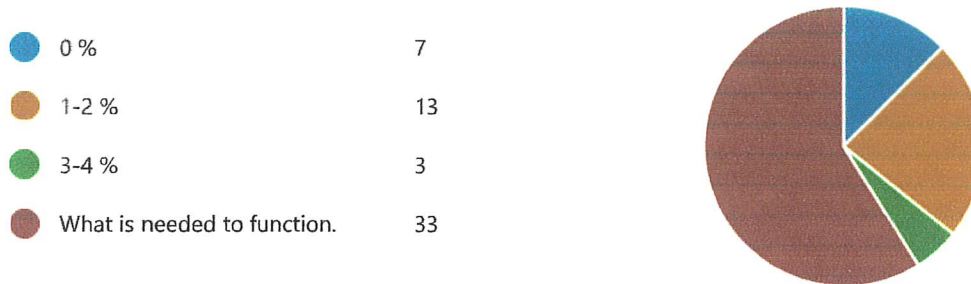




### 3. What nights of the week should meetings be held?



### 4. What percentage do you think budgets should increase annually?



### 5. What hours would you like the Town Hall to be open?



6. Please share any additional comments or questions.

10

Responses

Latest Responses

## Responses

---

- |   |           |   |
|---|-----------|---|
| 1 | anonymous | Town hall should be closed on Mondays, so it's open at least 3 days a week. Most holidays are on Monday. So, Wednesday, Thursday and Friday would be better.  |
| 2 | anonymous | There needs to be weekends open for the town hall   |
| 3 | anonymous | Meeting videos and minutes being posted timely would be great for those of us who can't attend the meetings. It's been months since school board meeting minutes have been posted. These meetings affect our town as well. Haven't seen BOS meeting videos in quite sometime either.  |
| 4 | anonymous | no need to have 5 selectman for a small town its just the buddy system  |
| 5 | anonymous | I think the budgets should increase only when needed as it's possible that certain budget lines could be decreased. Hours should be 8-4 3 days and 10-6 one day. Making it 32 hrs per week which is part time. Or remove the second full time position and make it per diem no more than 24 hrs per week and be open 5 days a week adding a second 10-6 day or possibly even a mid week like 12-6 day to play catch-up with papers. Papers are always behind when you only work 3 days.   |
| 6 | anonymous | Would like to have the office open to at least 6 pm so people that work could actually be able to do business and not have to take time off from their work schedule to do their required business...Monday thru Friday... have a set schedule and not keep changing the days and hours every year or so...it's too confusing and hard to keep up with that schedule..As for increases to the town budget...people should get a cost of living increase in their salaries but the wasteful spending needs to stop with the town..the past few years those 3 selectmen have done things negligently and pretty sure some stuff that was against the law..all their decisions have sunk this town and made it worse off because they didn't want to be bothered and didn't know how to do the job as selectmen...or just didn't care....seems like they were just there for the power, control and limelight.....so happy now we have 3 lady selectmen that are taking the bull by the horns and are digging their way out of the mess from the previous selectmen in office for the past few years. Would also like to see all the drama and in house childish behaviors stop between all these groups...what happened to doing what's right for the community and people??? I have hope that our community will be able to move on and be able to become so much better than the mess we have been in the past 2 years. Thank you ladies for stepping up to these tasks!!!! 🙏 |
| 7 | anonymous | As far as the town hall being open it would be nice if the hours were staggered. Maybe one day a week open early hours and the other days open later hours.   |

## Responses

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|----|-----------|--|
| 8  | anonymous | clerk and deputy should not work at the same time - spread hours out to cover more time. select board meetings should be on weekends to make it easier for people to attend. why is there such a high turnover in administrative people? |
| 9  | anonymous | New Selectpersons. Keep up the good work. Many people support you.   |
| 10 | anonymous | Town hall being opened mornings and evenings would more accommodate working shift schedules.   |