



Town of Middleton

182 Kings Highway, Middleton, New Hampshire 03887

Board of Selectmen
Approved By
Board of Selectmen

Board of Selectmen Department Head Meeting

Minutes

Monday, September 14, 2026 @ 6:30 pm

Non-public session following the meeting.

1. **Call to order:** Chair Roxanne Tufts-Keegan called the meeting to order at 6:30 pm.
2. **Pledge of Allegiance**
3. **Roll Call:** Roxanne Tufts-Keegan – chair, Bonnie Gagnon – vice chair, Jonathan Sindorf – member, Mike Green – member, Tim Cremmen - ^{excused} ~~absent~~.
4. **Approval of Minutes:** Tabled until next meeting.

Signature Action

5. **MS-1:** Signed by the board and will be uploaded to DRA to get the tax rate set.
6. **Land Use Change Tax:** Due to confusion concerning the number and name this Land Use Change Tax is assigned to, it was paid and credited for the wrong amount. It should instead be for lot 8-6. Motion was made by B. Gagnon, it was seconded by M. Green, all in favor.
7. **Approve/Sign Mortgage Searches:**
Used Sanders Searches, LLC (Jane Sanders) 2020-2022. She has waived the 25% due upon contract signing.
The motion was made to go with Sanders Searches, LLC for the towns mortgage search company. Motion was made by B. Gagnon, seconded by M. Green, with all in favor.

Old Business

8. **Conservation Laptop:** T. Cremmen has tried to get in touch with the company to purchase a laptop for the conservation committee, with no success. J. Sindorf has agreed to take over and see if he can get a response. If there is no response in a week or so the board stated they will go pick up a laptop and have the programs needed installed on it.

Signage on Pinkham: Cindy DeCristofaro asked for an update from a previous meeting on the signage requested for the Pinkham area. After some discussion it was decided that Kate Buzzard from the Conservation committee would purchase a No Dumping sign to go by Tanglewood which is conservation land. The highway department will add 1 speed limit sign on Pinkham and a No Outlet sign by the gate. The motion to add these additional signs was made by J. Sindorf, seconded by M. Green. All in favor. C. DeCristofaro also inquired about the business signs being posted on electrical poles and if they could be removed. Chief Ferguson spoke on this saying under state laws signs can not be posted on those poles. It is best to contact the companies that have placed the signs and request that they remove them.

New Business

- 9. Emergency Management:** See attached. Chief Wheeler has been working to get a grant for a generator for the Middleton elementary school. He has been given the approval from the state and hopes to be able to get a generator soon.
- 10. Fire/EMS:** See attached.
- 11. Highway Dept:** See attached.
- 12. Police:** See attached. The new security system is up and running, the chief is looking into getting key fobs, he recommends staying with DM Burns since we are already using them. He is also looking into adding some additional cameras around the police station/municipal building.
Chief Ferguson in conjunction with the elementary school is planning a Ride to School Day. On October 7th, 2026, (tentative date) kids can meet with Middleton PD at the OTH in the morning before school and ride their bikes to school.
- 13. Town Clerk/Tax Collector:** Reports attached.
- 14. Treasurer:** The BOS has brought someone in to reconcile the books, February and March reports attached.
- 15. CEO:** No report.
- 16. Fuel RFP's:** Chief Wheeler is working on sending out requests for proposals for price per gallon for diesel, gas and propane.
- 17. Windows OTH:** R. Tufts-Keegan has received 3 quotes for replacing the windows upstairs at the OTH. Window Dr - \$16,185. Granite State Glass - \$13,487, and a local contractor - \$13,000. Each company apart from the local

contractor has given a list of details of the work and materials. B. Gagnon made a motion to go with Granite State Glass, seconded by J. Sindorf, all in favor. The money will come from the CRF.

- 18. Grandview Address:** The homes currently on Grandview Road have addresses for Adam's Way. 911 has requested to have this updated to have those addresses changed in case of emergency. Grandview has not been accepted as a town road, it is a private road. John McClendon spoke as one of the residents stating he does not agree with changing the address and thinks people will see the sign and drive through like it is a scenic way. R. Tufts-Keegan suggested the board hold a public hearing on this. B. Gagnon made a motion to hold a public hearing to formally assign the addresses, seconded by J. Sindorf, all in favor. Once the date and time is set it will be posted.
- 19. Job Postings:** The BOS have several employment opportunities in the following positions: Highway Department, Welfare Director, part-time Maintenance for the Municipal building and OTH, and Police Administrator/Treasurer. Information about these positions will be on the town's website soon.
- 20. Employee Holiday Party:** The board agreed to hold their annual town employee Christmas party on December 12, 2026.

BOS Comments

B. Gagnon – The Middleton Recreation will be holding its fall craft fair at Middleton elementary school on November 7, 11 am – 4pm. The rec committee is still working on its plans for Halloween but mark your calendars for October 24th for a fun event. More info is coming soon.

Public Comments

Cindy DeCristofaro inquired about what the protocol was on Hampshire Shores if the road is closed. This was due to a recent incident where the road was closed because of a tree falling and the fire gate off of Lakeshore eventually being opened to let homeowners through. The Fire Chief stated that fire gate access is supposed to be for emergencies only, it should not be misused as it needs to be free in case of an emergency. Each situation is different and would need to be assessed as to what an emergency is.

R. Tufts-Keegan motioned to go into non-public session at 7:42 pm, B. Gagnon seconded. B. Gagnon -Yes, R. Tufts-Keegan – Yes, J. Sindorf – Yes, M. Green – Yes.

The board came out of non-public session at 8:34 pm, motioned by R. Tufts-Keegan and seconded by B. Gagnon. The board chose not to seal the minutes. The regular meeting was adjourned at 8:36 pm. Motion made by M. Green, seconded by J. Sindorf, all in favor.

Board of Selectmen

From: Middleton Welfare
Sent: Thursday, September 3, 2026 5:50 PM
To: Board of Selectmen
Subject: Resigning

Good Evening Board of Selectman,

I am writing tonight to resign from the Welfare Department. I am giving Two week notice making September 21, 2026 my last day. This summer I had someone on two occasions shine a light into my house. First my front door and five days later shine it into my side door. I didn't sleep much, and went to Scott after the second time. I am stepping back from my position as president of the association just finishing my term out. This behavior has made me re-examine what I am doing. I would like to thank all of you for your support during my time in welfare. Kim as been a life line as well. Again thank you.

Sincerely,

Christine Bartlett

**Nonpublic Session Minutes
Middleton, NH**

Date: 9/14/20

Members Present:	Roxanne Tufts-Keegan	✓
	Bonnie Gagnon	✓
	Jonathan Sindorf	—
	Tim Cremmen	—
	Mike Green	✓

Motion to enter Nonpublic Session made by RTK seconded by Blr

Specific Statutory Reason cited as foundation for the nonpublic session:

— RSA 91-A:3, II (a) The dismissal, promotion, or compensation of any public employee or the disciplining of such employee, or the investigation of any charges against him or her, **unless** the employee affected (1) has a right to a public meeting, and (2) requests that the meeting be open, in which case the request shall be granted.

✓ RSA 91-A:3, II(b) The hiring of any person as a public employee.

✓ RSA 91-A:3, II(c) Matters which, if discussed in public, would likely affect adversely the reputation of any person, **other than a member of this board**, unless such person requests an open meeting. This exemption shall extend to include any application for assistance or tax abatement or waiver of a fee, fine or other levy, if based on inability to pay or poverty of the applicant.

— RSA 91-A:3, II(d) Consideration of the acquisition, sale or lease of real or personal property which, if discussed in public, would likely benefit a party or parties whose interests are adverse to those of the general community.

— RSA 91-A:3, II(e) Consideration or negotiation of pending claims or litigation which has been threatened in writing or filed against this board or any subdivision thereof, or against any member thereof because of his or her membership therein, until the claim or litigation has been fully adjudicated or otherwise settled

— RSA 91-A:3, II(i) Consideration of matters relating to the preparation for and the carrying out of emergency functions, including training to carry out such functions, developed by local or state safety officials that are directly intended to thwart a deliberate act that is intended to result in widespread or severe damage to property or widespread injury or loss of life.

Roll Call vote to enter nonpublic session:	Roxanne Tufts-Keegan	(Y)	N
	Bonnie Gagnon	(Y)	N
	Jonathan Sindorf	(Y)	N
	Tim Cremmen	Y	N
	Mike Green	(Y)	N

Remove public meeting tape (if applicable)

Entered nonpublic session at 7:42 a.m./p.m.

Other persons present during nonpublic session: Chief Ferguson

Description of matters discussed and final decisions made:

- ① 287-G program - not abandoning contract and we can opt out anytime gov't funding program. Police chief will move forward with participating in the program. Would be intentions to get all officers certified.
- ② Job descriptions - Bonnie Gagnon made motion to make the Treasurer/Police Administrative Assistant to Full time. Job description to be updated and reposted. Mike Green seconded. Motioned carried.
- ③ Scott stated he wants to have Toni stay until her position is filled.

Note: Under RSA 91-A:3, III. Minutes of proceedings in nonpublic sessions shall be kept and the record of all actions shall be promptly made available for public inspection, except as provided in this section. Minutes and decisions reached in nonpublic session shall be publicly disclosed within 72 hours of the meeting, unless, by recorded vote of 2/3 of the members present, it is determined that divulgence of the information likely would affect adversely the reputation of any person **other than a member of this board**, or render the proposed action of the board ineffective, or pertain to terrorism. In the event of such circumstances, information may be withheld until, in the opinion of a majority of members, the aforesaid circumstances no longer apply.

Motion to leave nonpublic session and return to public session by RTL
seconded by BGT.

Motion: PASSED / DID NOT PASS (circle one)

Nonpublic meeting tape removed, public meeting tape replaced (if applicable).

Public session reconvened at 8:34 a.m./p.m.

Motion made to seal these minutes? If so, motion made by _____, seconded by _____, because it is determined that divulgence of this information likely would...

- ☐ Affect adversely the reputation of any person other than a member of this board
- ☐ Render a proposed action ineffective
- ☐ Pertains to preparation or carrying out of actions regarding terrorism

Roll Call Vote to seal minutes:	Roxanne Tufts-Keegan	Y	N
	Bonnie Gagnon	Y	N
	Jonathan Sindorf	Y	N
	Tim Cremmen	Y	N
	Mike Green	Y	N

Motion: PASSED / DID NOT PASS (circle one)

These minutes recorded by: RTL



Middleton Police Department

POLICE DEPARTMENT MONTHLY REPORT: ^{August} July 2026

Date: 8/1/2026

	Current Report	Previous Month Activity
INCIDENTS INVESTIGATED:	49	55
ARRESTS:	1	3
MOTOR VEHICLE ACCIDENT:	3	2
MOTOR VEHICLE ACTIVITY:	17	25

- MDT update
- Speed Trailer Deployment active data reporting
- Recruitment and staffing
- Continued worked with Code Enforcement regarding properties – update
- Bike Rodeo planning for scheduling with school ride to school 2026 (10/7/2026)
- Old Home Day- Event
- 287G Program
- PSTC Audit
- Range work

We urge any residents with concerns, complaints, or compliments to contact the Middleton Police Department. We encourage all feedback.

Regards,



Middleton Fire-Rescue

*Chief of Department, Jarrod Wheeler
192 Kings Hwy Middleton, NH 03887*

Monthly Report August 2026

- 20 Calls For Service
- 13 EMS
- 7 Fire
- Members responded Mutual Aid to New Durham Medical Aid.
- Members responded to New Portsmouth Rd for a motor vehicle accident.
- Members responded to New Durham Rd for a motor vehicle accident.
- Members responded to Rt 153 for a motor vehicle accident.
- Monique Cilley achieved her EMT certification.
- Lt Pevear graduated from Paramedic School.
- Members attended EMS and Fire Training.
- Performed School inspections to ensure compliance and safety for the school year.
- Working Through grant for FF Physicals and Gear reimbursement.

Aug 11 → Sept. 14

- 1) Ditch where new pole was set N.P. Road after accidents.
- 2) Clean up by culverts install 2 on Silver st.
- 3) Scrape shoulders & ditch N.D. Rd & Rip Rep.
- 4) Change worn teeth on rock rake.
- 5) Load New schedule on school signs for this year.
- 6) Had Electronics take back Dega had it picked up.
- 7) Rake N.D. Rd.
- 8) Put Horse sign up on N.D. Rd Dist.
- 9) Mow & trim lawns as needed.
- 10) Did Drive way permit for 227 Kings Hwy (Park)
- 11) Ditched on Dudley dr.
- 12) Put Rip Rep on silver st. by Sunrise dr.
- 13) Prep Equip. for touch a truck.
- 14) Hauled Gravel from Salt yard to pit to be crushed.
- 15) Tossed up winter sand pile for winter.
- 16) took pump Readings.
- 17) Called to have Chemical toilet ^(Toom back) picked up.
- 18) Brought Lot plow in to be painted.
- 19) Started working on Sanders for winter.
- 20) Had shoulder gravel completed for Silver st.
- 21) New Excavator will be delivered 9/15.
- 22) Bought New tires for #24 (Back tires (4))

WINDUETON TOWN CLERK

Deposit Journal

Deposit Dates from : 8/1/2026 to 8/31/2026

4/4/26

BOAT	Count	State Amt	Municipal Amt	Fee	Count	Amount
NEW	1	\$0.00	\$61.50	AGENT FEE	266	\$798.00
RENEWAL	1	\$0.00	\$74.14	APPLICATION FEE	37	\$74.00
				BEACH STICKER	1	\$25.00
Sub Total:	2	\$0.00	\$135.64	BOAT AGENT FEE	2	\$10.00
MOTOR VEHICLE	Count	State Amt	Municipal Amt	BOAT BOAT FEE DECAL	2	\$6.00
CERT-COPY LOST	8	\$0.00	\$175.00	BOAT FEE	2	\$22.64
CREDIT (ONLINE)	2	\$0.00	\$560.00	BOAT LAKE FUND FEE	2	\$25.00
DECAL-REPL LOST	1	\$0.00	\$5.00	BOAT PUBLIC ACC FEE	2	\$10.00
NEW	44	\$0.00	\$7,738.25	BOAT REG FEE	2	\$8.00
PLATE-RPL LOST	1	\$0.00	\$7.00	BOAT SRCH RESC FEE	2	\$2.00
PLATE-RPL REORDER-IL	1	\$0.00	\$4.00	BOAT TAX COLL FEE	2	\$2.00
REGISTRATION MAINTENAN	6	\$0.00	\$0.00	BUILDING PERMIT	1	\$239.75
RENEWAL	211	\$0.00	\$38,262.08	CERTIFIED COPY FEE	7	\$140.00
TITLE - AP	17	\$0.00	\$0.00	CLERK FEE	260	\$520.00
TITLE - PS	17	\$0.00	\$629.00	CONSERVATION FEE	1	\$30.00
TITLE ONLY	2	\$0.00	\$74.00	CREDIT ACCOUNT	3	\$600.50
TRANSFER	8	\$0.00	\$825.94	DECAL REPLACEMENT FEE	1	\$5.00
VOID - SAME DAY/TELLER	1	\$0.00	\$-20.00	DMV MAIL-IN FEE	208	\$380.00
Sub Total:	319	\$0.00	\$48,260.27	DOG CIVIL FORFEITURE - COST OF SE	12	\$125.28
DOG LICENSES	Count	State Amt	Municipal Amt	DOG CIVIL FORFEITURE FEE	12	\$300.00
CREDIT (ONLINE)	1	\$0.00	\$40.50	DOG LATE FEE	16	\$148.00
LICENSE NEW	10	\$0.00	\$111.50	DOG LICENSE FEE PUPPY	1	\$5.00
LICENSE RENEWAL	13	\$0.00	\$215.50	DOG LICENSE FEE SENIOR	2	\$2.50
Sub Total:	24	\$0.00	\$367.50	DOG LICENSE FEE SPAYED/NEUTERE	19	\$89.00
TOWN CLERK SERVICES	Count	State Amt	Municipal Amt	DOG LICENSE FEE UNALTERED	8	\$59.00
2024 SPAYED/NEUTERED LI	2	\$0.00	\$13.00	DOG OVERPOPULATION FEE	28	\$49.50
2025 SPAYED/NEUTERED LI	4	\$0.00	\$26.00	DOG SENIOR STATE LICENSE FEE	2	\$1.50
2025 UNALTERED LIC.	1	\$0.00	\$9.00	DOG STATE LICENSE FEE	28	\$20.50
2026 CIVIL FORFEITURE	12	\$0.00	\$425.28	DUE FTOM OTHER FUNDS	1	\$1,169.31
BEACH STICKER	1	\$0.00	\$25.00	ELECTRICAL PERMIT	2	\$200.00
BUILDING PERMIT	1	\$0.00	\$239.75	HIGHWAY BLOCK GRANT	1	\$19,401.98
CELL TOWER INCOME	1	\$0.00	\$3,655.04	INCOME	2	\$54,676.71
DUE FORM OTHER FUNDS	1	\$0.00	\$1,169.31	MARRIAGE LICENSE - STATE	1	\$43.00
DUE TO SCHOOL DISTRI	1	\$0.00	\$51,021.67	MARRIAGE LICENSE - TOWN	1	\$7.00
ELECTRICAL PERMIT	2	\$0.00	\$200.00	METAL, ALUMINUM & TIRES	7	\$568.00
HIGHWAY BLOCK GRANT	1	\$0.00	\$19,401.98	OCCUPANCY PERMIT	0	\$0.00
MARRIAGE LICENSE	1	\$0.00	\$50.00	OTHER PERMITS	5	\$380.00
METAL, ALUMINUM & TI	7	\$0.00	\$568.00	OTHER REIMBURSEMENTS	1	\$411.27
OCCUPANCY PERMIT	1	\$0.00	\$10.00	PERMIT FEE	265	\$30,426.00
OTHER PERMITS	5	\$0.00	\$380.00	PLATE FEE	40	\$264.00
POSTAGE	1	\$0.00	\$411.27	PLATE REPLACEMENT FEE	2	\$8.00
POSTAGE COLLECT	1	\$0.00	\$411.27	POSTAGE	1	\$411.27
SOR - PD	1	\$0.00	\$10.00	REGISTRATION FEE	255	\$12,563.60
TOWN HALL RENTAL	2	\$0.00	\$450.00	SOR - PD	1	\$10.00
UCC FILING	1	\$0.00	\$180.00	STATE PARK PLATE	2	\$170.00
VITAL STATISTICS	5	\$0.00	\$205.00	SURCHARGE FEE	2	\$158.33
				TITLE FEE	19	\$665.00
				TOWN HALL RENTAL	2	\$450.00
				TRANSFER FEE	16	\$120.00
				UCC FILING FEE	1	\$180.00
				VANITY FEE	24	\$1,378.34
				VITAL STATISTICS - STATE - ADDL COI	9	\$45.00
				VITAL STATISTICS - STATE - FIRST COI	5	\$40.00
				VITAL STATISTICS - TOWN - ADDL COI	9	\$45.00
				VITAL STATISTICS - TOWN - FIRST COI	5	\$75.00
Grand Total:				Grand Total:	1,608	\$127,614.98

Middleton Drawer	Tender	Amount
CASH		\$6,452.89
CHECKS	(92)	\$101,820.42
TRAVELER'S CHECKS		\$0.00
Deposit Total:		\$108,273.31
ACH		\$1,342.16
CREDIT APPLIED		\$619.00
CREDIT CARD		\$17,380.51
DEPOSIT TOTAL		\$108,273.31
Grand Total:		\$127,614.98

Sub Total:	53	\$0.00	\$78,851.57
Total:	398	\$0.00	\$127,614.98
Grand Total:			\$127,614.98

Account Summary for Fee Transactions

Deposit Dates from : 8/1/2026 to 8/31/2026

Account Name	Account Number	Fees Summary	Count	Amount	Debit Amt	Credit Amt
BEACH STICKER	3290-03	BEACH STICKER	1	\$25.00	\$0.00	\$25.00
		Account Total:	1	\$25.00		
BUILDING PERMIT	3230-00	BUILDING PERMIT	1	\$239.75	\$0.00	\$239.75
		Account Total:	1	\$239.75		
CELL TOWER INCOME	3405-05	INCOME	2	\$54,676.71	\$0.00	\$54,676.71
		Account Total:	2	\$54,676.71		
CREDIT	99	CREDIT ACCOUNT	3	\$600.50	\$0.00	\$600.50
		Account Total:	3	\$600.50		
DOG CIVIL FORFEITURE	3290-15	DOG CIVIL FORFEITURE - COST OF SERVICE	12	\$125.28		
		DOG CIVIL FORFEITURE FEE	12	\$300.00		
		Account Total:	24	\$425.28	\$0.00	\$425.28
DUE FROM OTHER FUNDS	1400-00	DUE FROM OTHER FUNDS	1	\$1,169.31	\$0.00	\$1,169.31
		Account Total:	1	\$1,169.31		
DUE STATE OF NH DMV - ETF	1	BOAT BOAT FEE DECAL	2	\$6.00		
		BOAT LAKE FUND FEE	2	\$25.00		
		BOAT PUBLIC ACC FEE	2	\$10.00		
		BOAT REG FEE	2	\$58.00		
		BOAT SRCH RESC FEE	2	\$2.00		
		CERTIFIED COPY FEE	7	\$140.00		
		CONSERVATION FEE	1	\$30.00		
		DECAL REPLACEMENT FEE	1	\$5.00		
		PLATE FEE	40	\$264.00		
		PLATE REPLACEMENT FEE	2	\$8.00		
		REGISTRATION FEE	255	\$12,563.60		
		STATE PARK PLATE	2	\$170.00		
		SURCHARGE FEE	2	\$158.33		
		TITLE FEE	19	\$665.00		
		TRANSFER FEE	8	\$80.00		
		VANITY FEE	24	\$1,378.34	\$20.00	\$15,583.27
		Account Total:	371	\$15,563.27		
ELECTRICAL PERMIT	3290-01	ELECTRICAL PERMIT	2	\$200.00	\$0.00	\$200.00
		Account Total:	2	\$200.00		
HIGHWAY BLOCK GRANT	3353-00	HIGHWAY BLOCK GRANT	1	\$19,401.98	\$0.00	\$19,401.98
		Account Total:	1	\$19,401.98		
METAL, ALUMINUM & TIRES	3508-00	METAL, ALUMINUM & TIRES	7	\$568.00	\$0.00	\$568.00
		Account Total:	7	\$568.00		
MV REGISTRATIONS	3220-00	AGENT FEE	266	\$798.00		
		APPLICATION FEE	37	\$74.00		
		BOAT AGENT FEE	2	\$10.00		
		BOAT FEE	2	\$22.64		
		BOAT TAX COLL FEE	2	\$2.00		
		CLERK FEE	260	\$520.00		
		DMV MAIL-IN FEE	208	\$380.00		
		PERMIT FEE	265	\$30,426.00		
		TRANSFER FEE	8	\$40.00		
		Account Total:	1,050	\$32,272.64	\$0.00	\$32,272.64
OCCUPANCY PERMIT	3290-02	OCCUPANCY PERMIT	0	\$0.00		

OTHER PERMITS	3290-04	OTHER PERMITS	Account Total:	5	\$380.00	\$0.00	\$380.00
OTHER REIMBURSEMENTS	3503-04	OTHER REIMBURSEMENTS	Account Total:	5	\$380.00	\$0.00	\$380.00
POSTAGE	4130-20	POSTAGE	Account Total:	1	\$411.27	\$0.00	\$411.27
SOR - PD	3401-08	SOR - PD	Account Total:	1	\$411.27	\$0.00	\$411.27
TOWN DOG LICENSE ACCOUNT	3290-05	DOG LATE FEE	Account Total:	1	\$10.00	\$0.00	\$10.00
		DOG LICENSE FEE PUPPY		16	\$148.00		
		DOG LICENSE FEE SENIOR		1	\$5.00		
		DOG LICENSE FEE SPAYED/NEUTERED		2	\$2.50		
		DOG LICENSE FEE UNALTERED		19	\$89.00		
		DOG OVERPOPULATION FEE		8	\$59.00		
		DOG SENIOR STATE LICENSE FEE		28	\$49.50		
		DOG STATE LICENSE FEE		2	\$1.50		
			Account Total:	28	\$20.50	\$0.00	\$375.00
TOWN HALL RENTAL	3409-01	TOWN HALL RENTAL	Account Total:	104	\$375.00	\$0.00	\$375.00
TOWN MARRIAGE LICENSES ACCOUNT	3290-09	MARRIAGE LICENSE - TOWN	Account Total:	2	\$450.00	\$0.00	\$450.00
			Account Total:	2	\$450.00	\$0.00	\$450.00
UCC FILING FEE	3290-11	UCC FILING FEE	Account Total:	1	\$7.00	\$0.00	\$7.00
			Account Total:	1	\$7.00	\$0.00	\$7.00
VITAL RECORDS	3290-09	MARRIAGE LICENSE - STATE	Account Total:	1	\$180.00	\$0.00	\$180.00
		VITAL STATISTICS - STATE - ADDL COPY		1	\$43.00		
		VITAL STATISTICS - STATE - FIRST COPY		9	\$45.00		
		VITAL STATISTICS - TOWN - ADDL COPY		5	\$40.00		
		VITAL STATISTICS - TOWN - FIRST COPY		9	\$45.00		
			Account Total:	5	\$75.00	\$0.00	\$248.00
			Account Total:	29	\$248.00	\$0.00	\$248.00
		Grand Total:		1,608	\$127,614.98	\$36.00	\$127,644.98

Account Summary for Miscellaneous Transactions

Deposit Dates from : 8/1/2026 to 8/31/2026

Account Name	Account Number	Transaction Type	Count	Amount	Debit Amt	Credit Amt
CHECK OVERAGE		CHECK OVERAGE - CASH REFUND	33	\$0.00	\$236.36	\$236.36
		Account Total:	33	\$0.00	\$236.36	
CREDIT	99	CREDIT APPLIED	2	\$-619.00	\$619.00	\$0.00
		Account Total:	2	\$-619.00	\$619.00	
		Grand Total:	35	\$-619.00	\$855.36	\$236.36
		Fee / Miscellaneous Transaction Total:	1,643	\$126,995.98		

Submitted by: Amy Rose
Date: 9/2/2026

Treasurer: _____
Date: _____

TOWN OF MIDDLETON

Deposit Summary -- Deposits from 08/01/2026 to 08/31/2026

Requested by rparece -- 09/02/2026

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Deposit Number	Warrant	Principal	Interest	Penalties	Overpay	Total
2026000142						08/04/2026
	2024P01	\$ 0.00	\$ 50.00	\$ 0.00	\$ 0.00	\$ 50.00
	2026P01	\$ 12,939.04	\$ 71.35	\$ 0.00	\$ 0.00	\$ 13,010.39
Deposit Total:	2026000142	\$ 12,939.04	\$ 121.35	\$ 0.00	\$ 0.00	\$ 13,060.39
2026000143						08/06/2026
	2026P01	\$ 492.00	\$ 3.24	\$ 0.00	\$ 0.00	\$ 495.24
Deposit Total:	2026000143	\$ 492.00	\$ 3.24	\$ 0.00	\$ 0.00	\$ 495.24
2026000144						08/11/2026
	2024P01	\$ 1,976.74	\$ 263.85	\$ 0.00	\$ 0.00	\$ 2,240.59
	2024P02	\$ 0.00	\$ 259.41	\$ 0.00	\$ 0.00	\$ 259.41
Deposit Total:	2026000144	\$ 1,976.74	\$ 523.26	\$ 0.00	\$ 0.00	\$ 2,500.00
2026000145						08/11/2026
	2025P01	\$ 3,651.00	\$ 315.29	\$ 0.00	\$ 0.00	\$ 3,966.29
	2025P02	\$ 3,767.00	\$ 165.13	\$ 0.00	\$ 0.00	\$ 3,932.13
Deposit Total:	2026000145	\$ 7,418.00	\$ 480.42	\$ 0.00	\$ 0.00	\$ 7,898.42
2026000146						08/11/2026
	2026P01	\$ 453.00	\$ 3.57	\$ 0.00	\$ 0.00	\$ 456.57
Deposit Total:	2026000146	\$ 453.00	\$ 3.57	\$ 0.00	\$ 0.00	\$ 456.57
2026000147						08/12/2026
	2026P01	\$ 2,377.75	\$ 22.25	\$ 0.00	\$ 0.00	\$ 2,400.00
Deposit Total:	2026000147	\$ 2,377.75	\$ 22.25	\$ 0.00	\$ 0.00	\$ 2,400.00
2026000148						08/12/2026
	2026P01	\$ 2,446.00	\$ 19.30	\$ 0.00	\$ 0.00	\$ 2,465.30
Deposit Total:	2026000148	\$ 2,446.00	\$ 19.30	\$ 0.00	\$ 0.00	\$ 2,465.30
2026000149						08/12/2026
	2025P02	\$ 276.91	\$ 1.34	\$ 0.00	\$ 0.00	\$ 278.25
Deposit Total:	2026000149	\$ 276.91	\$ 1.34	\$ 0.00	\$ 0.00	\$ 278.25
2026000150						08/13/2026
	2026P01	\$ 197.74	\$ 2.26	\$ 0.00	\$ 0.00	\$ 200.00
Deposit Total:	2026000150	\$ 197.74	\$ 2.26	\$ 0.00	\$ 0.00	\$ 200.00
2026000151						08/13/2026
	2026P01	\$ 322.00	\$ 2.05	\$ 0.00	\$ 0.00	\$ 324.05
Deposit Total:	2026000151	\$ 322.00	\$ 2.05	\$ 0.00	\$ 0.00	\$ 324.05
2026000152						08/18/2026
	2026P01	\$ 5,440.00	\$ 45.31	\$ 0.00	\$ 0.00	\$ 5,485.31
Deposit Total:	2026000152	\$ 5,440.00	\$ 45.31	\$ 0.00	\$ 0.00	\$ 5,485.31

Deposit Number	Warrant	Principal	Interest	Penalties	Overpay	Total
2026000153						08/19/2026
	2025P02	\$ 185.96	\$ 8.60	\$ 0.00	\$ 0.00	\$ 194.56
	2026P01	\$ 8,260.96	\$ 72.75	\$ 0.00	\$ 0.00	\$ 8,333.71
Deposit Total:	2026000153	\$ 8,446.92	\$ 81.35	\$ 0.00	\$ 0.00	\$ 8,528.27
2026000154						08/19/2026
	2026P01	\$ 2,213.52	\$ 21.35	\$ 0.00	\$ 0.00	\$ 2,234.87
Deposit Total:	2026000154	\$ 2,213.52	\$ 21.35	\$ 0.00	\$ 0.00	\$ 2,234.87
2026000155						08/20/2026
	2026P01	\$ 442.25	\$ 0.87	\$ 0.00	\$ 0.00	\$ 443.12
Deposit Total:	2026000155	\$ 442.25	\$ 0.87	\$ 0.00	\$ 0.00	\$ 443.12
2026000156						08/25/2026
	2024P02	\$ 268.00	\$ 34.66	\$ 0.00	\$ 0.00	\$ 302.66
	2025P01	\$ 266.00	\$ 23.79	\$ 23.00	\$ 0.00	\$ 312.79
	2025P02	\$ 407.00	\$ 14.12	\$ 46.00	\$ 0.00	\$ 467.12
	2026P01	\$ 705.00	\$ 7.20	\$ 0.00	\$ 0.00	\$ 712.20
Deposit Total:	2026000156	\$ 1,646.00	\$ 79.77	\$ 69.00	\$ 0.00	\$ 1,794.77
2026000157						08/26/2026
	2024P02	\$ 21.97	\$ 0.78	\$ 0.00	\$ 0.00	\$ 22.75
	2025P01	\$ 216.89	\$ 37.36	\$ 23.00	\$ 0.00	\$ 277.25
	2026P01	\$ 650.53	\$ 4.99	\$ 0.00	\$ 0.00	\$ 655.52
Deposit Total:	2026000157	\$ 889.39	\$ 43.13	\$ 23.00	\$ 0.00	\$ 955.52
2026000158						08/27/2026
	2025P01	\$ 3,473.29	\$ 81.46	\$ 23.00	\$ 0.00	\$ 3,577.75
	2025P02	\$ 1,921.39	\$ 30.42	\$ 2.00	\$ 0.00	\$ 1,953.81
	2026P01	\$ 2,665.00	\$ 58.81	\$ 0.00	\$ 0.00	\$ 2,723.81
Deposit Total:	2026000158	\$ 8,059.68	\$ 170.69	\$ 25.00	\$ 0.00	\$ 8,255.37
2026000159						08/27/2026
	2025P02	\$ 0.04	\$ 0.00	\$ 23.00	\$ 0.00	\$ 23.04
	2026P01	\$ 1,727.04	\$ 19.68	\$ 0.00	\$ 0.00	\$ 1,746.72
Deposit Total:	2026000159	\$ 1,727.08	\$ 19.68	\$ 23.00	\$ 0.00	\$ 1,769.76
2026000160						08/31/2026
	2025P01	\$ 15.71	\$ 0.99	\$ 25.00	\$ 0.00	\$ 41.70
Deposit Total:	2026000160	\$ 15.71	\$ 0.99	\$ 25.00	\$ 0.00	\$ 41.70
Total for All Deposits:		\$ 57,779.73	\$ 1,642.18	\$ 165.00	\$ 0.00	\$ 59,586.91

Feb 2020

REPORT FROM THE TOWN TREASURER TO BOARD OF SELECTMAN

I have reviewed the information provided to me concerning the Town of Middleton's finances for the month.

To the best of my knowledge:

- All checks are in sequence and have been accounted for.
- All expenditures match those shown on the month's bank statement.
- All deposits match those shown on the month's bank statement.
- The bank statement balance was review with no irregularities found.

All information has been organized and filed for year end review by the town's accountant. Enclosed please find a summary of all transactions for the month including expenditures, summary of deposits, and a summary of outstanding transactions.

Beginning Operating Account Balance	\$	1,952,457.65
Deposits	\$	166,149.49
Withdrawals	\$	184,736.34
Net Montly Transactions	\$	(18,586.85)
Ending Operating Account Balance	\$	1,935,380.56
Sweep Account Ending Balance	\$	364,626.66
Combined Montly Final Balance	\$	2,300,007.22
Outstanding Credits	\$	835.20
Outstanding Debits	\$	323,848.99
Net Outstanding Transactions	\$	(323,013.79)
Total Cash Available	\$	1,976,993.43
Interest to Checking	\$	1,509.76
Interest to Sweep Account	\$	279.50
Monthly Interest Total	\$	1,789.26
Police Department Revolving Fund	\$	57,908.32
Monthly Interest	\$	11.08
Ambulance Revolving Fund	\$	48,045.45
Monthly Interest	\$	9.21
Conservation Commission	\$	79,174.61
Monthly Interest	\$	6.09

Date	Reference	Ck/Tkt. #	Name	Withdrawal	Deposit	Notes
10/2/2025			CCDMV	\$ 1,063.06		Gets paid/clears 6/25/2026
11/12/2025			CCDMV	\$ 730.00		Gets paid/clears 6/25/2026
11/13/2025			CCDMV	\$ 578.00		Gets paid/clears 6/25/2026
12/4/2025		25681	Jacob D. Boudreau	\$ 20.14		
12/18/2025		25722	Walter R. Givara	\$ 94.20		
12/29/2025	CC	138	Clerk Deposit			835.20 Reg. created as a short slip
1/29/2026			CCDMV	cleared		
1/28/2026			CCDMV	cleared		
2/9/2026		25869	Strafford County Registry of Deeds	2,000.00		
2/17/2026		25883	Alton Motorsports Co	20.00		
2/17/2026		25884	DJPizio GMC Trucks	805.80		
2/26/2026		25895	Scott Bowden	311.30		
2/26/2026		25897	Bonnie Gagnon	92.67		
2/26/2026		25900	Bruce Manchester	168.77		
2/26/2026		25902	Carl Roy	228.60		
2/23/2026		25903	Mission Square	1,677.77		
24-Feb		25904	Middleton School District	298,599.60		
2/24/2026		25905	Scott Ferguson	50.00		
2/24/2026		25906	Carl Roy	50.00		
2/24/2026		25907	DrummondWoodsum	977.08		
2/24/2026		25908	Health Trust	10,180.17		
2/24/2026		25909	Dead River	1,392.91		
2/24/2026		25910	Avitar Associates	1,517.00		
2/24/2026		25911	Tammy Brannan	125.00		
2/24/2026		25912	AT&T	166.92		
2/24/2026		25914	CAI Technologies	3,000.00		
1/29/2026	Deposit	16	Starling Balance:		\$ 6,271.09	
1/30/2026	CC	17	Clerk Deposit		204.00	January transaction dep. 2/4
1/28/2026	CC	17	Clerk Deposit		391.80	January transaction dep. 2/2
1/28/2026	ACH	25	Tax Collector Deposit		1,642.88	January transaction dep. 2/1
1/29/2026	MCC	25	TX Deposit		7.50	January transaction Dep. 2/3
1/29/2026	MCC	16	Clerk Deposit		2,242.80	January transaction Dep. 2/4
1/29/2026	CC	17	Clerk Deposit		479.30	January transaction Dep. 2/5
2/2/2026		25840		\$ 60.92		
2/2/2026		25787		\$ 92.67		
2/3/2026	EFT			\$ 1,024.37		
2/3/2026	EFT			\$ 2,154.79		
2/3/2026		25810		\$ 50.00		
2/3/2026		25830		\$ 70.65		
2/3/2026		25844		\$ 125.00		
2/3/2026		25847		\$ 125.00		
2/3/2026		25827		\$ 136.97		
2/3/2026		25815		\$ 1,542.50		
2/4/2026	CC	17	Clerk Deposit		590.00	
2/4/2026	Deposit	25	Tax Collector Deposit		6,302.00	
2/4/2026	Deposit	17	Clerk Deposit		4,417.18	
2/4/2026	Deposit	27	Tax Collector Deposit		4,936.10	
2/4/2026	CK	28	Tax Collector Deposit		6,050.94	
2/4/2026	CK	26	Tax Collector Deposit		5,615.02	
2/4/2026	CK	24	Tax Collector Deposit		12,169.00	
2/4/2026		25808		\$ 95.12		
2/4/2026		25806		\$ 10,000.00		
2/5/2026	OL ACH	28	Tax Collector Deposit		539.56	
2/5/2026	cc	17	Clerk Deposit		224.00	
2/5/2026	Deposit	18	Clerk Deposit		16,906.77	
2/5/2026		25816		\$ 150.00		
2/5/2026		25804		\$ 1,517.00		
					\$ 1,952,457.65	

2/27/2026	EFT	Prepaid AT&T phone	\$	34.12	166,984.69
2/27/2026	25899		\$	73.18	835.20
2/27/2026	25882		\$	205.06	166,149.49
2/27/2026	25898		\$	207.79	(18,586.85)
2/27/2026	25901		\$	337.93	1,509.76
2/27/2026	25874		\$	3,724.51	1,952,457.65
		Gross Total	\$	508,585.33	1,935,380.56
		Uncleared	\$	323,848.99	
		Net Total	\$	184,736.34	
		Net Transactions Balance	\$		
		Interest	\$		
		Beginning Balance	\$		
		Ending Balance	\$		
		Verified Balance	\$		
		Difference	\$		

Police Revolving Account		Starting Balance:	Name				57,176.24	
Date	Reference	Ck/Tkt. #			Withdrawl	Deposit	Notes	
2/5/2026	Deposit							
			Gross Total			721.00		
			Uncleared			721.00		
			Net Total			721.00		
			Net Transactions Balance			721.00		
			Interest			11.08		
			Beginning Balance			57,176.24		
			Ending Balance		57,908.32			
			Verified Balance			57,908.32		
			Difference					

Ambulance Revolving Account

Date

Reference

Starting Balance:

Ck/Tkt. #

Name

Notes

Withdrawal

Deposit

\$

48,036.24

Uncleared

Net Total

Net Transactions Balance

Interest

Beginning Balance

Ending Balance

Verified Balance

Difference

\$

\$

\$

\$

\$

\$

\$

\$

-

9.21

48,036.24

48,045.45

-

Conservation Date	Reference	Ck/Tkt. #	Starting Balance:	Name	Withdrawl	Deposit	Notes
			Uncleared				
			Net Total		\$ -	-	
			Net Transactions Balance		\$ -	-	
			Interest		\$ -	6.07	
			Beginning Balance		\$ -	79,168.54	
			Ending Balance				
			Verified Balance		\$ 79,174.61	79,174.61	
			Difference		\$ -	-	
							79,168.54

REPORT FROM THE TOWN TREASURER TO BOARD OF SELECTMAN

I have reviewed the information provided to me concerning the Town of Middleton's finances for the month of March 2026.

To the best of my knowledge:

- All checks are in sequence and have been accounted for.
- All expenditures match those shown on the month's bank statement.
- All deposits match those shown on the month's bank statement.
- The bank statement balance was review with no irregularities found.

All information has been organized and filed for year end review by the town's accountant. Enclosed please find a summary of all transactions for the month including expenditures, summary of deposits, and a summary of outstanding transactions.

Beginning Operating Account Balance	\$	1,935,380.56
Deposits	\$	102,438.96
Withdrawals	\$	476,331.99
Net Montly Transactions	\$	(373,893.03)
Ending Operating Account Balance	\$	1,562,977.01
Sweep Account Ending Balance	\$	364,946.33
Combined Montly Final Balance	\$	1,927,923.34
Outstanding Credits	\$	12,038.99
Outstanding Debits	\$	337,261.94
Net Outstanding Transactions	\$	(325,222.95)
Total Cash Available	\$	1,602,700.39
Interest to Checking	\$	1,489.48
Interest to Sweep Account	\$	319.67
Monthly Interest Total	\$	1,809.15
Police Department Revolving Fund	\$	57,921.01
Monthly Interest	\$	12.69
Ambulance Revolving Fund	\$	48,055.98
Monthly Interest	\$	10.53
Conservation Commission	\$	79,181.55
Monthly Interest	\$	6.94

Operating Account

Date	Reference	CN/Trk #	Name	Withdrawal	Deposit	Notes
10/22/2025			CCDMV	1,063.06		
11/12/2025			CCDMV	730.00		Cets paid/clears 6/25/2026
11/13/2025			CCDMV	578.00		Cets paid/clears 6/25/2026
12/9/2025	CC	138	Clerk Deposit		835.20	Registration payment not recorded in invoice cloud
12/4/2025		25681	Jacob D. Boudreau	20.14		
12/18/2025		25722	Walter R. Givara	94.20		
3/12/2026		25940	Bruce Manchester	79.46		
3/17/2026		25945	Middleton School District	298,599.60		
3/17/2026		25946	VoltingWorks	500.00		
3/17/2026		25961	Treasurer, State of New Hampshire	100.00		
3/26/2026		25963	Scott Bowden	102.73		
3/26/2026		25965	Bonnie Gagnon	92.67		
3/24/2026		25971	Pinney Bowes	502.25		
3/24/2026		25972	Autumn Christensen	100.00		
3/24/2026		25973	VoltingWorks	1,475.10		
3/24/2026		25974	Morton International	4,915.19		
3/24/2026		25979	TMDE Calibration	420.00		
3/24/2026		25980	Avilar Associates	1,577.00		
3/30/2026		25983	Pinney Bowes	411.27		
3/30/2026		25984	American Red Cross	500.00		
3/30/2026		25985	Middleton Recreation	3,500.00		
3/30/2026		25987	DrummondWoodsum	603.49		
3/30/2026		25988	Elan Financial Services	133.95		
3/30/2026		25989	Dead River	1,560.89		
3/30/2026		25990	Certified Computers	2,611.25		
3/30/2026		25991	HealthTrust	10,180.17		
3/12/2026		25992	NHRS	5,160.78		
3/12/2026		26015	MissionSquare	1,720.74		
3/32/2026	ACH	29	Clerk Deposit		162.00	Not found in bank statement
3/18/2026	ACH	38	Clerk Deposit		455.00	Not found in bank statement
3/25/2026	Deposit	42	Clerk Deposit		32.40	Deposited in April
3/31/2026	OL CC	44	Clerk Deposit		264.00	Deposited in April
3/31/2026	CC	44	Clerk Deposit		1,193.00	Deposited in April
3/31/2026	Deposit	44	Clerk Deposit		2,352.34	Deposited in April
3/31/2026	CC	44	Clerk Deposit		614.70	Deposited in April
3/31/2026	Deposit	45	Clerk Deposit		4,115.86	Deposited in April
3/31/2026	CC	45	Clerk Deposit		786.00	Deposited in April
3/31/2026	Deposit	46	Tax Collector Deposit		1,228.49	Deposited in April
3/2/2026			Starting Balance:		\$	
3/2/2026	OL ACH	EFT	Adobe	19.99	6,143.09	
3/2/2026	CC	36	Clerk Deposit		1,899.00	
3/2/2026	OL ACH	36	Tax Collector Deposit		1,035.48	
3/2/2026		25883		20.00		
3/2/2026		25905		50.00		
3/2/2026		25884		805.80		
3/32/2026	CC	28	Clerk Deposit		1,518.50	
3/32/2026	OL CC	29	Clerk Deposit		614.00	
3/32/2026		25906		50.00		
3/32/2026		25912		166.92		
3/32/2026		25902		228.60		
3/32/2026		25895		311.30		
3/32/2026		25907		977.08		
3/32/2026		25914		3,000.00		
3/32/2026		25908		10,180.17		
3/32/2026		25921		125.00		
3/42/2026	OL ACH	29	Clerk Deposit		904.20	
3/42/2026	OL CC	29	Clerk Deposit		528.00	
3/52/2026	OL	39	Tax Collector Deposit		330.01	
3/52/2026		25903		1,677.77		
3/62/2026	OL CC	29	Clerk Deposit		430.00	
3/62/2026		EFT	CCDMV	194.20		
3/62/2026		EFT	CCDMV	702.40		
3/62/2026		EFT	CCDMV	1,053.50		
3/62/2026		EFT	CCDMV	1,636.70		
3/62/2026		25910		1,517.00		

1,935,380.56

Police Revolving Account

Date

Reference

Ck/Tkt. #

Starting Balance:

Name

Withdrawl

Deposit

\$

Notes

57,908.32

Gross Total	\$	-	\$	-
Uncleared	\$	-	\$	-
Net Total	\$	-	\$	-
Net Transactions Balance			\$	12.69
Interest			\$	57,908.32
Beginning Balance			\$	57,921.01
Ending Balance	\$	57,921.01	\$	57,921.01
Verified Balance			\$	-
Difference			\$	-

Ambulance Revolving Account
Date Reference

Starting Balance:
CK/Tkt. # Name

Withdrawal

Deposit

\$

Notes

48,045.45

Uncleared				
Net Total	\$	-	\$	-
Net Transactions Balance			\$	10.53
Interest			\$	48,045.45
Beginning Balance			\$	48,055.98
Ending Balance	\$	48,055.98	\$	48,055.98
Verified Balance			\$	-
Difference			\$	-

Conservation
Date

Reference

Ck/Tkt. #

Starting Balance:

Name

Withdrawal

Deposit

\$

Notes

79,174.61

Uncleared					
Net Total	\$	-	\$	-	
Net Transactions Balance			\$	6.94	
Interest			\$	79,174.61	
Beginning Balance			\$	79,181.55	
Ending Balance	\$				
Verified Balance			\$	79,181.55	
Difference			\$	-	

Request For Proposal

The Town of Middleton Request for Proposal to supply and deliver Diesel Fuel to 196 Kings Highway (Middleton Highway Department). Estimated Gallons needed are 10,000 to be delivered on an automatic basis. Please provide a Price per Gallon for the dates of 11/1/2026-11/1/2027.

Proposals to be sent:

ATTN: BOS

182 Kings Highway

Middleton, NH 03887

Deadline: 10/15/2026

Questions:

Contact:

Chief Wheeler

Middleton Fire Rescue

Firechief@middletonnh.gov

Request For Proposal

The Town of Middleton Request for Proposal to supply and deliver Propane to 192 and 182 Kings Highway (Middleton Highway Department) in 3 separate vessels. Estimated Gallons needed are 4,500 to be delivered on an automatic basis. Please provide a Price per Gallon for the dates of 11/1/2026-11/1/2027.

Proposals to be sent:

ATTN: BOS

182 Kings Highway

Middleton, NH 03887

Deadline: 10/15/2026

Questions:

Contact:

Chief Wheeler

Middleton Fire Rescue

Firechief@middletonnh.gov

Request For Proposal

The Town of Middleton Request for Proposal to supply and deliver Gasoline to 196 Kings Highway (Middleton Highway Department) Estimated Gallons needed are 5,000 to be delivered on an automatic basis. Please provide a Price per Gallon for the dates of 11/1/2026-11/1/2027.

Proposals to be sent:

ATTN: BOS

182 Kings Highway

Middleton, NH 03887

Deadline: 10/15/2026

Questions:

Contact:

Chief Wheeler

Middleton Fire Rescue

Firechief@middletonnh.gov

PROPOSAL



Michael Huppe Jr.
Rochester, NH 03867
603-948-0182



PROPOSAL SUBMITTED TO <u>Middletown Town Hall</u>	PHONE
STREET	JOB NAME
CITY, STATE and ZIP CODE <u>Middletown NH</u>	JOB LOC
E-MAIL	

MICHAEL HUPPE 603.948.0182

We hereby submit specifications and estimates for:

#1 - 13 windows replaced	=	\$ 13,000.00
#2 - Siding repairs	=	\$ 4000.00
3 - 3-sets of steps	=	\$ 3000.00
#4 - Roof Leak	=	? TBD
#5 - Reverse Door	=	\$ 500.00
#6 - Leaky window	=	\$ 300.00

WALCOTT Double Hung Replacement windows } By "Mathews Brothers"
Pre-Primed Cedar Siding
Pressure Treated Steps

Total for all work (including roof leak)

We propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:

Twenty Thousand Eight hundred _____ dollars (\$ 20,800.00)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

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

Authorized
Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Signature _____

Signature _____

Date of Acceptance: _____



The Window Doctor

WE MAKE HOUSE CALLS

The Window Doctor
77 Indigo Hill Rd
Somersworth, NH 03878
+18007988771
windowdoctornh@gmail.com
www.WindowDoctorNH.com

Job Estimate

ADDRESS

Middleton Old Town Hall
Town of Middleton
200 Kings Highway
Middleton, NH

JOB ESTIMATE

4387

DATE

08/16/2026

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Restoration Cost			
	Re-glaze	13	165.00	2,145.00
	Remove the old Putty Glazing and re-apply new Sarco Elastic Putty Compound. 2 over 2 No Storms, Putty looks like its falling out. Uppers are stationary. 1 1/2 hours per window, 45 minutes per sash			
	Windows:Re-Rope	13	115.00	1,495.00
	Replacement of the sash cord only on the lower sash of a double hung window. As needed. \$95 Each. Uppers are stationary, Worse case all 13. Replacement Cost - Option			
	Alside Window		0.00	0.00
	Alside Mezzo Replacement White vinyl window with - Low E glass (ClimaTech Quattro Thermo D Glass) that meets ENERGY STAR RATINGS - White Heavy duty screen & Hardware - Foam Enhanced Filled Chambers to create a Highly Effective Thermal Barrier and is Foam Wrapped to help prevent air infiltration around the outside of the unit. 2 over 2 flat white grileess between the glass.			
	Sales	2	965.00	1,930.00
	31 x 51			
	Sales	11	965.00	10,615.00
	36 x 54 1/2			
	Deposit Amount			
	No Deposit needed, JUST SIGN AND DATE, The Job Estimate and send it back to us. IT MUST BE SIGNED AND DATED, NOT JUST ACCEPTED THROUGH			

Make Checks Payable to:
The Window Doctor

Thank you for your business!

DATE	ACTIVITY	QTY	RATE	AMOUNT
	QUICKBOOKS, so that we can get the material ordered and get you on the scheduling list. There is a 5% surcharge when you use a Credit Card. By signing the estimate sheet you understand that if you decide to go that way, it's not in the total yet.			

This is an Estimate only. This Estimate is for completing the job described above, based on our evaluation. This Estimate does not include unforeseen price increases or additional labor and materials which may be required should problems arise. Debris removal is included in the price. If a building permit is required, this is the responsibility of the homeowner.

TOTAL

\$16,185.00

When working on the homeowners project, there may be some touch up needed afterward, which is the homeowners responsibility.

Areas to be worked on must be clear of all items in order for us to perform the work stated above. We are not responsible for damaged items that are in the way.

If additional items are added to the invoice, the repairs will have to be scheduled for a later date in order to keep all jobs on schedule. We will also need a new signed and dated estimate/invoice/change order.

Accepted By

Accepted Date

Make Checks Payable to:
The Window Doctor

Thank you for your business!

Board of Selectmen

From: Clinton Cooper <cocooper@granitestateglass.com>
Sent: Monday, August 31, 2026 10:47 AM
To: Board of Selectmen
Subject: Windows

Just wanted to send an email over so you have a way to get a hold of me in case you have any questions about the quote I sent over. It comes from a no reply so if you are not able to see it in your email, let me know and we can send over a PDF version.

They are all Harvey Slimline replacement Windows with one vertical grill between the glass. One road facing Window near the stairs is tempered due to building code and one window to the left of the pulpit is tempered due to building code. Any windows within 5 feet of the stairs need to be tempered safety glass. The window above the stairwell should be fine as regular glass since there's a railing around it and nobody could possibly fall through it accidentally.

Let me know if you have any questions or any changes that you want to make to the quote

Thanks!

Clint Cooper
603-520-3336

Town of Middleton - Old Town Hall D0035390 Project



200 Kings Highway, Middleton, NH 03887



Town of Middleton - Old Town Hall D

bos@middletonnh.gov

603-473-5202

Project Description

Quote for 13 Harvey Slimline white vinyl replacement windows with energy star glass, 1 vertical grille between the glass, new interior primed stops. Includes labor to install and labor to remove and reinstall blinds.

1 window facing the road near the stairs needs to be tempered safety glass due to building code as well as the window to left of the pulpit.

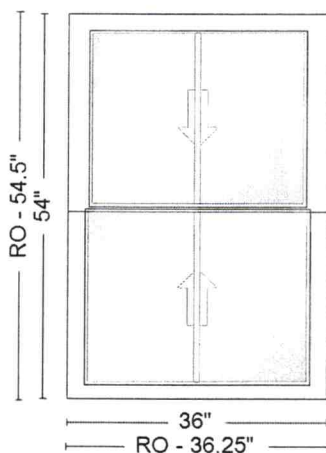
commercial building, no lead containment

18-20 week leadtime

50% deposit

10 year GSG workmanship warranty

all employees, no subs



Elevation

front and back wall

8 x \$996

Options

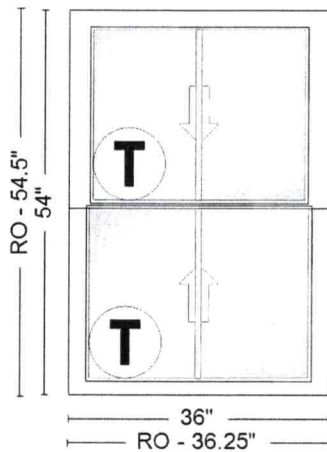
Description:	<i>Slimline DH Slimline Fully Welded Double Hung</i>
Measurement Type:	<i>Frame Size</i>
Overall Frame Width (Inches):	<i>36</i>
Overall Frame Height (Inches):	<i>54</i>
Rough Opening Width (Inches):	<i>36.25</i>
Rough Opening Height (Inches):	<i>54.5</i>
Frame Width (Inches):	<i>36</i>
Frame Height (Inches):	<i>54</i>
Sash Split:	<i>Even</i>
Application Type:	<i>Replacement</i>
Transactional Order Type:	<i>Charge Order</i>
Unit Color:	<i>White</i>
Prefinished Unit:	<i>No</i>
Painted Color Location:	<i>None</i>
Touch-Up Paint:	<i>No</i>
ENERGY STAR® Performance Packages:	<i>SunGain PLUS</i>
Other Performance Packages:	<i>SunGain PLUS</i>
Overall Glass Thickness:	<i>1 1/16"</i>
Glazing Type:	<i>Double Glazed</i>
Glass Type:	<i>Double Low-E 180 RS</i>
Gas Filled:	<i>Argon Filled</i>
Glass Strength:	<i>Standard Strength</i>
Tempered :	<i>No</i>
Glass Tint:	<i>Clear</i>
Custom Annealed IG:	<i>No</i>
Custom Temp IG:	<i>No</i>
Grille Type:	<i>Contour In-Glass</i>
Grille Color:	<i>Match Frame</i>
Painted Grille:	<i>No</i>
Grille Pattern:	<i>Colonial</i>
Top Grille Division Type:	<i>Custom Specify</i>
Bottom Grille Division Type:	<i>Custom Specify</i>
Bottom Bring Vertical Bars Through:	<i>Yes</i>
Top Number High:	<i>1</i>

Bottom Number High:	1
Top Number Wide:	2
Bottom Number Wide:	2
Top Custom Specify Type:	<i>CL Coordinates from OS Glass (Baseline)</i>
Bottom Custom Specify Type:	<i>CL Coordinates from OS Glass (Baseline)</i>
Top Vertical Specify 1:	15.125
Bottom Vertical Specify 1:	15.625
Sill rise extender :	No
Lock Option:	<i>Double</i>
Hardware Color:	<i>Match Frame</i>
Sash Limit Devices:	<i>Night Latch</i>
Pin Top Sash:	Yes
Lift Rail Options:	<i>None/Standard</i>
Screen Option:	<i>Full FlexScreen</i>
Full Screen Mullion:	No
Screen Wire:	<i>Fiberglass Mesh</i>
Design Pressure Rating:	<i>DP30</i>
Head Expander:	Yes
Sill Extender Type:	<i>Vinyl Sill Extender</i>
Comment/Room:	<i>front and back wall</i>
E.Star Zone: North:	Yes
E.Star Zone: North-Central:	No
Overall Frame Width (Inches):	36
Overall Frame Height (Inches):	54
Overall Rough Opening Width (Inches):	36.25
Overall Rough Opening Height (Inches):	54.5
Glass Width:	<i>Answers Differ</i>
A1 Lower Glass Glass Width:	31.25
A1 Upper Glass Glass Width:	30.25
Glass Height:	24.75
Clear Opening Width:	30.75
Clear Opening Height:	22.5625
Clear Opening Square Footage:	4.82
U-Factor:	0.25
SHGC:	0.44
VT:	0.54
Double Hung Replacement Window Labor:	<i>Labor to Install</i>

Interior PFJ Stops - Single Window:

Interior Primed Pine Stops - 3 Sides

Remove and Reinstall Blinds:



Elevation

front wall near stairs - tempered glass

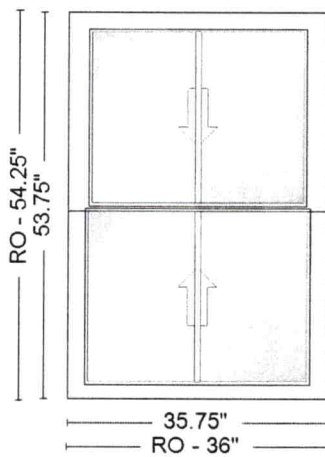
1 x \$1,203

Options

Description:	<i>Slimline DH Slimline Fully Welded Double Hung</i>
Measurement Type:	<i>Frame Size</i>
Overall Frame Width (Inches):	<i>36</i>
Overall Frame Height (Inches):	<i>54</i>
Rough Opening Width (Inches):	<i>36.25</i>
Rough Opening Height (Inches):	<i>54.5</i>
Frame Width (Inches):	<i>36</i>
Frame Height (Inches):	<i>54</i>
Sash Split:	<i>Even</i>
Application Type:	<i>Replacement</i>
Transactional Order Type:	<i>Charge Order</i>
Unit Color:	<i>White</i>
Prefinished Unit:	<i>No</i>
Painted Color Location:	<i>None</i>
Touch-Up Paint:	<i>No</i>
ENERGY STAR® Performance Packages:	<i>SunGain PLUS</i>
Other Performance Packages:	<i>SunGain PLUS</i>
Overall Glass Thickness:	<i>1 1/16"</i>
Glazing Type:	<i>Double Glazed</i>
Glass Type:	<i>Double Low-E 180 RS</i>
Gas Filled:	<i>Argon Filled</i>
Glass Strength:	<i>Double Strength</i>
Tempered :	<i>Yes</i>
Glass Tint:	<i>Clear</i>
Custom Annealed IG:	<i>No</i>
Custom Temp IG:	<i>Yes</i>
IG MFG:	<i>CL</i>
Grille Type:	<i>Contour In-Glass</i>
Grille Color:	<i>Match Frame</i>
Painted Grille:	<i>No</i>

Grille Pattern:	<i>Colonial</i>
Top Grille Division Type:	<i>Custom Specify</i>
Bottom Grille Division Type:	<i>Custom Specify</i>
Bottom Bring Vertical Bars Through:	<i>Yes</i>
Top Number High:	<i>1</i>
Bottom Number High:	<i>1</i>
Top Number Wide:	<i>2</i>
Bottom Number Wide:	<i>2</i>
Top Custom Specify Type:	<i>CL Coordinates from OS Glass (Baseline)</i>
Bottom Custom Specify Type:	<i>CL Coordinates from OS Glass (Baseline)</i>
Top Vertical Specify 1:	<i>15.125</i>
Bottom Vertical Specify 1:	<i>15.625</i>
Sill rise extender :	<i>No</i>
Lock Option:	<i>Double</i>
Hardware Color:	<i>Match Frame</i>
Sash Limit Devices:	<i>Night Latch</i>
Pin Top Sash:	<i>Yes</i>
Lift Rail Options:	<i>None/Standard</i>
Screen Option:	<i>Full FlexScreen</i>
Full Screen Mullion:	<i>No</i>
Screen Wire:	<i>Fiberglass Mesh</i>
Design Pressure Rating:	<i>DP30</i>
Head Expander:	<i>Yes</i>
Sill Extender Type:	<i>Vinyl Sill Extender</i>
Comment/Room:	<i>front wall near stairs</i>
E.Star Zone: North:	<i>Yes</i>
E.Star Zone: North-Central:	<i>No</i>
Overall Frame Width (Inches):	<i>36</i>
Overall Frame Height (Inches):	<i>54</i>
Overall Rough Opening Width (Inches):	<i>36.25</i>
Overall Rough Opening Height (Inches):	<i>54.5</i>
Glass Width:	<i>Answers Differ</i>
A1 Lower Glass Glass Width:	<i>31.25</i>
A1 Upper Glass Glass Width:	<i>30.25</i>
Glass Height:	<i>24.75</i>
Clear Opening Width:	<i>30.75</i>
Clear Opening Height:	<i>22.5625</i>

Clear Opening Square Footage:	4.82
U-Factor:	0.26
SHGC:	0.43
VT:	0.53
Interior PFJ Stops - Single Window:	Interior Primed Pine Stops - 3 Sides
Double Hung Replacement Window Labor:	Labor to Install
Remove and Reinstall Blinds:	



Elevation

left side near roof

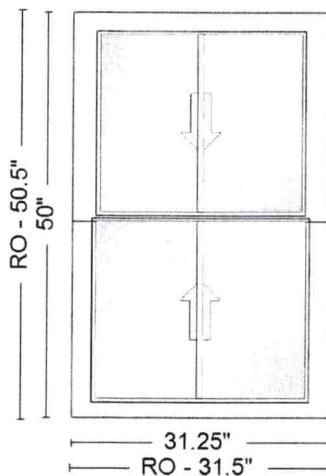
2 x \$996

Options

Description:	Slimline DH Slimline Fully Welded Double Hung
Measurement Type:	Frame Size
Overall Frame Width (Inches):	35.75
Overall Frame Height (Inches):	53.75
Rough Opening Width (Inches):	36
Rough Opening Height (Inches):	54.25
Frame Width (Inches):	35.75
Frame Height (Inches):	53.75
Sash Split:	Even
Application Type:	Replacement
Transactional Order Type:	Charge Order
Unit Color:	White
Prefinished Unit:	No
Painted Color Location:	None
Touch-Up Paint:	No
ENERGY STAR® Performance Packages:	SunGain PLUS
Other Performance Packages:	SunGain PLUS
Overall Glass Thickness:	11/16"
Glazing Type:	Double Glazed
Glass Type:	Double Low-E 180 RS
Gas Filled:	Argon Filled
Glass Strength:	Standard Strength
Tempered :	No
Glass Tint:	Clear
Custom Annealed IG:	No

Custom Temp IG:	No
Grille Type:	Contour In-Glass
Grille Color:	Match Frame
Painted Grille:	No
Grille Pattern:	Colonial
Top Grille Division Type:	Custom Specify
Bottom Grille Division Type:	Custom Specify
Bottom Bring Vertical Bars Through:	Yes
Top Number High:	1
Bottom Number High:	1
Top Number Wide:	2
Bottom Number Wide:	2
Top Custom Specify Type:	CL Coordinates from OS Glass (Baseline)
Bottom Custom Specify Type:	CL Coordinates from OS Glass (Baseline)
Top Vertical Specify 1:	15
Bottom Vertical Specify 1:	15.5
Sill rise extender :	No
Lock Option:	Double
Hardware Color:	Match Frame
Sash Limit Devices:	Night Latch
Pin Top Sash:	Yes
Lift Rail Options:	None/Standard
Screen Option:	Full FlexScreen
Full Screen Mullion:	No
Screen Wire:	Fiberglass Mesh
Design Pressure Rating:	DP30
Head Expander:	Yes
Sill Extender Type:	Vinyl Sill Extender
Comment/Room:	left side near roof
E.Star Zone: North:	Yes
E.Star Zone: North-Central:	No
Overall Frame Width (Inches):	35.75
Overall Frame Height (Inches):	53.75
Overall Rough Opening Width (Inches):	36
Overall Rough Opening Height (Inches):	54.25
Glass Width:	Answers Differ
A1 Lower Glass Glass Width:	31

A1 Upper Glass Glass Width:	30
Glass Height:	24.625
Clear Opening Width:	30.5
Clear Opening Height:	22.4375
Clear Opening Square Footage:	4.75
U-Factor:	0.25
SHGC:	0.44
VT:	0.54
Double Hung Replacement Window Labor:	Labor to Install
Remove and Reinstall Blinds:	
Interior PFJ Stops - Single Window:	Interior Primed Pine Stops - 3 Sides



Elevation

right of pulpit

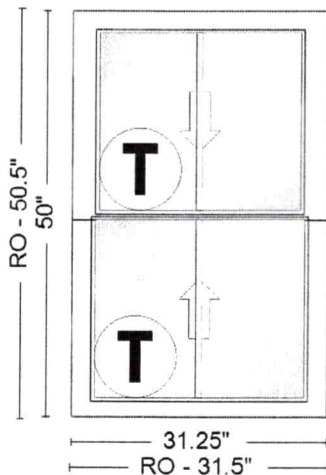
1 x \$1,121

Options

Description:	<i>Slimline DH Slimline Fully Welded Double Hung</i>
Measurement Type:	<i>Frame Size</i>
Overall Frame Width (Inches):	31.25
Overall Frame Height (Inches):	50
Rough Opening Width (Inches):	31.5
Rough Opening Height (Inches):	50.5
Frame Width (Inches):	31.25
Frame Height (Inches):	50
Sash Split:	<i>Even</i>
Application Type:	<i>Replacement</i>
Transactional Order Type:	<i>Charge Order</i>
Unit Color:	<i>White</i>
Prefinished Unit:	<i>No</i>
Painted Color Location:	<i>None</i>
Touch-Up Paint:	<i>No</i>
ENERGY STAR® Performance Packages:	<i>SunGain PLUS</i>
Other Performance Packages:	<i>SunGain PLUS</i>
Overall Glass Thickness:	<i>11/16"</i>
Glazing Type:	<i>Double Glazed</i>
Glass Type:	<i>Double Low-E 180 RS</i>
Gas Filled:	<i>Argon Filled</i>

Glass Strength:	<i>Standard Strength</i>
Tempered :	<i>No</i>
Glass Tint:	<i>Clear</i>
Custom Annealed IG:	<i>No</i>
Custom Temp IG:	<i>No</i>
Grille Type:	<i>Contour In-Glass</i>
Grille Color:	<i>Match Frame</i>
Painted Grille:	<i>No</i>
Grille Pattern:	<i>Colonial</i>
Top Grille Division Type:	<i>Custom Specify</i>
Bottom Grille Division Type:	<i>Custom Specify</i>
Bottom Bring Vertical Bars Through:	<i>Yes</i>
Top Number High:	<i>1</i>
Bottom Number High:	<i>1</i>
Top Number Wide:	<i>2</i>
Bottom Number Wide:	<i>2</i>
Top Custom Specify Type:	<i>CL Coordinates from OS Glass (Baseline)</i>
Bottom Custom Specify Type:	<i>CL Coordinates from OS Glass (Baseline)</i>
Top Vertical Specify 1:	<i>12.75</i>
Bottom Vertical Specify 1:	<i>13.25</i>
Sill rise extender :	<i>No</i>
Lock Option:	<i>Double</i>
Hardware Color:	<i>Match Frame</i>
Sash Limit Devices:	<i>Night Latch</i>
Pin Top Sash:	<i>Yes</i>
Lift Rail Options:	<i>None/Standard</i>
Screen Option:	<i>Full FlexScreen</i>
Full Screen Mullion:	<i>No</i>
Screen Wire:	<i>Fiberglass Mesh</i>
Design Pressure Rating:	<i>DP30</i>
Head Expander:	<i>Yes</i>
Sill Extender Type:	<i>Vinyl Sill Extender</i>
Comment/Room:	<i>right of pulpit</i>
E..Star Zone: North:	<i>Yes</i>
E..Star Zone: North-Central:	<i>No</i>
Overall Frame Width (Inches):	<i>31.25</i>
Overall Frame Height (Inches):	<i>50</i>

Overall Rough Opening Width (Inches):	31.5
Overall Rough Opening Height (Inches):	50.5
Glass Width:	<i>Answers Differ</i>
A1 Lower Glass Glass Width:	26.5
A1 Upper Glass Glass Width:	25.5
Glass Height:	22.7500019
Clear Opening Width:	26
Clear Opening Height:	20.5625
Clear Opening Square Footage:	3.71
U-Factor:	0.25
SHGC:	0.44
VT:	0.54
Double Hung Replacement Window Labor:	<i>Labor to Install</i>
Interior PFJ Stops - Single Window:	<i>Interior Primed Pine Stops - 3 Sides</i>
Labor to work in stairwell off ladder:	
Remove and Reinstall Blinds:	



Elevation

left of pulpit - tempered glass

1 x \$1,203

Options

Description:	<i>Slimline DH Slimline Fully Welded Double Hung</i>
Measurement Type:	<i>Frame Size</i>
Overall Frame Width (Inches):	31.25
Overall Frame Height (Inches):	50
Rough Opening Width (Inches):	31.5
Rough Opening Height (Inches):	50.5
Frame Width (Inches):	31.25
Frame Height (Inches):	50
Sash Split:	<i>Even</i>
Application Type:	<i>Replacement</i>
Transactional Order Type:	<i>Charge Order</i>
Unit Color:	<i>White</i>
Prefinished Unit:	<i>No</i>
Painted Color Location:	<i>None</i>
Touch-Up Paint:	<i>No</i>
ENERGY STAR® Performance Packages:	<i>SunGain PLUS</i>

Other Performance Packages:	<i>SunGain PLUS</i>
Overall Glass Thickness:	<i>11/16"</i>
Glazing Type:	<i>Double Glazed</i>
Glass Type:	<i>Double Low-E 180 RS</i>
Gas Filled:	<i>Argon Filled</i>
Glass Strength:	<i>Double Strength</i>
Tempered :	<i>Yes</i>
Glass Tint:	<i>Clear</i>
Custom Annealed IG:	<i>No</i>
Custom Temp IG:	<i>Yes</i>
IG MFG:	<i>CL</i>
Grille Type:	<i>Contour In-Glass</i>
Grille Color:	<i>Match Frame</i>
Painted Grille:	<i>No</i>
Grille Pattern:	<i>Colonial</i>
Top Grille Division Type:	<i>Custom Specify</i>
Bottom Grille Division Type:	<i>Custom Specify</i>
Bottom Bring Vertical Bars Through:	<i>Yes</i>
Top Number High:	<i>1</i>
Bottom Number High:	<i>1</i>
Top Number Wide:	<i>2</i>
Bottom Number Wide:	<i>2</i>
Top Custom Specify Type:	<i>CL Coordinates from OS Glass (Baseline)</i>
Bottom Custom Specify Type:	<i>CL Coordinates from OS Glass (Baseline)</i>
Top Vertical Specify 1:	<i>12.75</i>
Bottom Vertical Specify 1:	<i>13.25</i>
Sill rise extender :	<i>No</i>
Lock Option:	<i>Double</i>
Hardware Color:	<i>Match Frame</i>
Sash Limit Devices:	<i>Night Latch</i>
Pin Top Sash:	<i>Yes</i>
Lift Rail Options:	<i>None/Standard</i>
Screen Option:	<i>Full FlexScreen</i>
Full Screen Mullion:	<i>No</i>
Screen Wire:	<i>Fiberglass Mesh</i>
Design Pressure Rating:	<i>DP30</i>
Head Expander:	<i>Yes</i>

Sill Extender Type:	<i>Vinyl Sill Extender</i>
Comment/Room:	<i>right of pulpit</i>
E.Star Zone: North:	<i>Yes</i>
E.Star Zone: North-Central:	<i>No</i>
Overall Frame Width (Inches):	<i>31.25</i>
Overall Frame Height (Inches):	<i>50</i>
Overall Rough Opening Width (Inches):	<i>31.5</i>
Overall Rough Opening Height (Inches):	<i>50.5</i>
Glass Width:	<i>Answers Differ</i>
A1 Lower Glass Glass Width:	<i>26.5</i>
A1 Upper Glass Glass Width:	<i>25.5</i>
Glass Height:	<i>22.7500019</i>
Clear Opening Width:	<i>26</i>
Clear Opening Height:	<i>20.5625</i>
Clear Opening Square Footage:	<i>3.71</i>
U-Factor:	<i>0.26</i>
SHGC:	<i>0.43</i>
VT:	<i>0.53</i>
Remove and Reinstall Blinds:	
Interior PFJ Stops - Single Window:	<i>Interior Primed Pine Stops - 3 Sides</i>
Double Hung Replacement Window Labor:	<i>Labor to Install</i>

Package Price:

\$13,487

Your Price:

\$13,487

Terms and Conditions

LEAD TIME

Estimated start time is 18-20 weeks from the date of signed agreement, the deposit and final measurement. Orders that include factory paint or stain, tempered glass or custom hardware will increase lead times.

PAYMENT TERMS

Payment: 50% deposit to order by cash, check, Visa, MasterCard or Discover with balance due the day of completion.

EXCLUSIONS

Electrical, plumbing, HVAC, Rot Repair, Painting and Staining are the responsibility of the property owner.

PERMITS

Granite State Glass will provide all documentation necessary for permitting. Acquiring the permit is the responsibility of the homeowner. All fees associated with permitting are additional to the contract and the responsibility of the homeowner.

HOA APPROVALS

Granite State Glass will provide all documentation necessary for HOA approvals along with a sign off. Acquiring the sign off for approval is the responsibility of the homeowner. No product will be ordered without signed HOA approval.

DISCLAIMER

Prices are based on proposal being ordered complete. Any adjustment to the above may result in the need to requote this proposal. All material is guaranteed to be as specified. The work above to be performed in accordance with the specifications submitted and completed in a workmanlike manner. You, the buyer, may cancel this transaction at any time prior to midnight of the third business day following the date of this transaction. Notice of cancellation can be verbal but must be followed up in writing no later than midnight of the following business day. This is a custom order and all deposits are non-refundable. Any alteration/deviation from specifications will become an additional charge. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is responsible to provide permits if applicable. Drawings are similar but not exact representation of the design. Actual design may vary. Prices are subject to change upon final measurement.

WARRANTY

10-Year Window Workmanship Warranty: Granite State Glass will back the window manufacturer's warranty for a period of ten (10) years. Should window parts need replacement the manufacturer will supply the parts under their warranty and Granite State Glass will furnish labor to install the components to factory specifications free of charge.

2-Year Entry Door Workmanship Warranty: Granite State Glass will back the entry door manufacturer's warranty for a period of two (2) years. Should entry door parts need replacement the manufacturer will supply the parts under their warranty and Granite State Glass will furnish labor to install the components to factory specifications free of charge.

1-Year Storm Products Workmanship Warranty: Granite State Glass will back the storm product manufacturer's warranty for a period of one (1) year. Should storm product parts need replacement the manufacturer will supply the parts under their warranty and Granite State Glass will furnish labor to install the components to factory specifications free of charge.

Granite State Glass Additional Warranty for GSG Advantage Windows from Harvey: Accidental glass breakage replacement is limited to two replacements per window and excludes Laminated, Bronze Tint and Impact Resistant Glass.

Manufacturer Warranty: Please see additional manufacturer's warranty for details

Signature: _____ Date: _____

Note: This proposal may be withdrawn if not accepted within 30 days.

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

Thank you for trusting Granite State Glass with your home improvement project!

Clint Cooper

ccooper@granitestateglass.com

603-520-3336