



Town of Middleton

182 Kings Highway, Middleton, New Hampshire 03887

Board of Selectmen Meeting Minutes

October 24, 2022

Call to Order at 6:30 PM

Pledge of Allegiance

BOS Members Present:

Roxanne Tufts-Keegan-Chair;
Christine Maynard-Vice-Chair;
Laura Parker-Member

Approved By
Board of Selectmen

Approval of Minutes:

- 10/03/2022: C. Maynard made a motion to accept minutes as read, L. Parker seconded, motion passed.
- 10/11/2022: L. Parker made a motion to accept minutes as presented, C. Maynard seconded, motion passed.
- 10/11/2022 Non-Public (Hiring Town Clerk/Tax Collector): L Parker made a motion to accept the minutes as presented, not sealed, C. Maynard seconded, motion passed. R. Tufts-Keegan made a motion per legal counsel to amend the minutes to remove the hourly pay language and add the salary that was voted on at the Annual Town Meeting, L. Parker seconded, motion carried.

Signature Action:

- Intent to Excavate: New Durham Pit: for the period of April 1, 2023-March 31, 2024
- Audit Engagement Letter: for the 2021 Audit
- Tax Recommittal Agreement: for the Tax Collector warrant to new Tax Collector
- Letter of Commitment: To participate in the 2023 Household Hazardous Waste Day
- Avitar Assessing Agreement: 5th Year that has the revaluation costs included.
- Health Trust Renewal: Change in plan to cover 11.7% increase. Blue Choice Plan will only be offered to retiree's (who pay 100% of the plan cost) Active employees will only have the Access Blue option which has equal coverage with a limitation to New England services. L. Parker made a motion to go with the proposed change in plan to cover cost increase, R. Tufts-Keegan seconded, motion carried.
- Retention Bonus Contract: Signed previously approved Retention Bonus Contract.
- Corrective Deeds: Hafford, DiGiovanni and Keegan Corrective Deeds signed.

Old Business:

- Department Head Updates:
 - ACO: No update
 - Assessing: No update
 - Welfare: No update

Trustees of Trust Fund: No update

CEO: No update

Highway: Prepped and paved Woodland, Lakeshore, Sunrise and Municipal Parking Lot.

Did all gravel shoulders and gravel driveways.

Shouldering on Drew Drive, will be continuing that.

Raked New Durham Road a couple of times.

Beach is closed for the year.

Maintenance to Town Hall.

Mrs. Kosky: How much did paving cost? 35k left from this year's budget, plus what was leftover last year.

Mr. Kosky: Is Ridge Rd on the schedule in the near future? Will be done in the future, but not next year, there are worse roads needing attention first, like Pinkham Rd.

EMS/Fire: Attached

C. Maynard asked Deputy Chief Eldridge if they have received any applications for the posted per diem position, which he answered not to his knowledge.

Police: No update.

R. Tufts-Keegan gave update from Strafford County Dispatch for August reporting 91 calls vs. 207 given in August Dept Report.

Mrs. Kosky: Requests status of Ambulance back fees. R. Tufts-Keegan reports we are working with new company attempting to collect fees.

Town Clerk/Tax Collector: Attached

Treasurer: Attached

Conservation: Kate Buzzard gave report.

Looking for easel, B. Gagnon responded to check in the Rec Closet. L. Parker stated that there should be one in the supply closet at the Municipal Office Building as well.

Questions whether the Board is following Article 17 from 2002 or 2003, whether it is even enforceable, and what the Board's opinion is about it. Article 17 makes sure that any Town owned property goes before the Conservation Committee and Planning Board before anything is done with it.

Questions what status is of Van Hertel land donation. L. Parker stated that the Church is going to take advantage of the offer since the Town does not have the funding to follow Mr. Hertel's requested timeline.

Questions what the budget process will be, R. Tufts-Keegan stated that is going to be addressed later on the agenda.

Questions whether there are any upcoming meetings for cell tower, R. Tufts-Keegan stated not at this time.

Tracy Donovan-Lavolette asked Kate Buzzard when the last time the board has come to the Conservation Commission regarding Town Property? K. Buzzard responded not in the last year that she has been on the committee. R. Tufts-Keegan stated that since this Board has been in place there have not been any sale of Town Property and this Board cannot speak for prior boards.

Mrs. Kosky questioned how many unregistered vehicles are allowed on a piece of property and who enforces the rule? C. Maynard responded Code Enforcement is responsible, and to contact him.

New Business:

- Audit Worksheets: Forms giving to R. Tufts-Keegan to fill out for the 2021 Audit
- Town Clerk Services: Town of Wakefield covering DMV registrations until November 10th. R. Tufts-Keegan has reached out to Town Clerk Association for assistance with voting and other Town Clerk/Tax Collector services. Kathy Seaver from Farmington is willing to help for \$25/hr, can not do Avitar, can help with Tax Collector and Election. Dan Cullity from Rollingsford can help 1-2 days per week also requested \$25/hr. A third individual Linda from two hours away may be willing to come one day per week to help out as well. Diana Bourdeau can appoint them as an assistant since deputy must live in town. L. Parker questions whether they would be employees or contractors, has concerns about them having access to safe. L. Parker would like to see one person, not multiple.
- Budget Timeline: BOS Budget Workshop Thurs, 10/27 @ 4:00 PM
BOS Budget Workshop w/Dept Heads and Budget Committee Thurs, 11/10 @ 4:00 PM
- ZBA Appointment: L. Parker made a motion to appoint Vicky Croteau to another 3-year term as a regular voting member, C. Maynard seconded, motion carried.
Budget Committee voted to appoint Dan Sal.... At their last meeting.
- Strafford Regional Planning Commission 2024 Dues: \$2,274.18
- Personnel Policy: L. Parker reports that some employees have issue with the way the PTO policy is written and the interpretation of the 0-1 year of service language.. She went over the intent of the policy. Dan Phillips said he has issue with whether on your anniversary you move past the 0-1 years to the 2 years of service level. C. Maynard consulted with legal counsel and the response was on your 365th date of employment you would increase to the next level. However, they also said that we must be consistent with how we are following the policies with all employees and historically we have waited until the employees 2nd anniversary to move up. Dan Phillips said he originally brought this up several months ago and would like to see a resolution. A workshop was scheduled for Tuesday, November 1st at 4:00 PM to discuss the policy. C. Maynard will forward questions from that workshop and plans to have an answer by Friday, November 4th from legal.

Public Comment:

Bonnie Gagnon: Status of her deed. L. Parker answered it has been submitted to the Registry of Deeds. Save the date – Rec Christmas Party on December 3rd at 3:00. Will have a prep meeting on November 29th at 9:00 AM

Monday 10/31 Trick or Treat event, bring carved pumpkin to enter contest

Need sign on Jessie Mountain to identify trail, currently two posts with a tiny sign at “T” in trail

Dan Saliga: Clarified that section of is on town property. If town purchases signs, he will place them.

Tracy Donovan-Laviolette: Questions pay for Town Clerk/Tax Collector pay, how many hours do we get for the salary amount. R. Tufts-Keegan explained that per the RSA the salary is set at Town Meeting by the tax payers regardless of hours worked.

Questions rate of pay for Deputy at \$25/hr which is not budgeted for. R. Tufts-Keegan explains that this is at a temporary position, if turned into permanent position rate would be reduced. The concern right now is the election and covering the Town Clerk/Tax Collector duties until Diana Bourdeau can return to work and is trained.

Police Report was 207 calls at August meeting, why is there a difference? R. Tufts-Keegan explained the difference between what the Police Department considers a call vs. incident items.

Dan Saliga: There are calls and incidents so they can justify how many officers they need. If there are three violations in one traffic stop that is logged as three incidents, which is misleading.

Tracy Donovan-Laviolette: Do we have two full-time officers working right now? R. Tufts-Keegan answered yes.

Jason Proulx: What is the process when the county's deeds office records a deed, how does that go to the tax collector to bill the correct owner? L. Parker answered a deed gets sent to the registry to be recorded, the registry mails a copy to the town, the administrative clerk updates it in the Avitar system, which generates the tax bills. Mr. Proulx has deed that was officially recorded several years ago and tax bills are still not coming in correct name. L. Parker responded to send an email to C. Long and she will get it corrected.

Tracy Donovan-Laviolette: Is the Chief back? R. Tufts-Keegan responded no.

Adjourn: L. Parker made a motion to adjourn the meeting, C. Maynard seconded, motion carried at 8:14 PM

Next Board of Selectmen Meetings: Monday, November 7th
Monday, November 21st

REPORT FROM THE TOWN TREASURER TO BOARD OF SELECTMAN

Sep-22

I have reviewed the information provided to me concerning the Town of Middleton's finances for the month of September. 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 reviewed 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 bank statement balance		\$	268,983.13
Deposits		\$	469,723.16
	total after deposits	\$	738,706.29
Service Charge			
Withdrawals		\$	438,607.07
Ending Bank Statement Balance		\$	300,035.52
Sweep Account		\$	2,014,043.47
Ending Balance		\$	2,314,078.99
Outstanding Checks		\$	25,046.48
		\$	2,289,032.51
Outstanding Deposits	total		
Return Check			
Total Cash Available		\$	2,289,032.51
Interest to Checking		\$	35.52
Interest to Sweep Account		\$	282.24
Police Department Revolving Fund			
	\$	2.22	\$ 10,823.85
Ambulance Revolving Fund	\$	5.09	\$ 24,775.12

Respectfully Submitted
Sandra Bruedle
Town Treasurer

onth.

lease
summary

Respectfully Submitted
Sandra Bruedle
Town Treasurer

Good afternoon,

For the month of September 2022 Middleton Fire & Rescue had 36 calls.

16 Fire Calls that range from unpermitted burns to Mutual Aid Structure Fires. We had 1 Mutual aid structure fire assist

for the town of Farmington. 20 medical emergencies, of which 16 were handled by us, 2 were Mutual aid from Milton

and 2 from the Town of Farmington. We issued out 4 Fire Permits in the Month of September. As always, we are always

on the lookout for new members. Training resumes this Tuesday at 1800 at the Fire Station, feel free to stop in or send me an email.

Thank you.

Fire Chief Michael Laviolette
FireChief@MiddletonNH.gov
6039730670

TOWN OF MIDDLETON

BOS

Collector Receipts for Fiscal Year 2022 -- Deposits between 09/01/2022 and 09/30/2022.

Requested by janelle -- 10/04/2022

Summary of All Payments

Warrant	Principal	Acct#	Interest	Acct#	Penalties	Acct#	Overpay	Acct#	Total
2019L01	\$ 4,036.80		\$ 112.01		\$ 0.00		\$ 0.00		\$ 4,148.81
2020L01	\$ 4,323.44		\$ 1,049.00		\$ 85.00		\$ 0.00		\$ 5,457.44
2021L01	\$ 9,100.00		\$ 652.55		\$ 30.00		\$ 0.00		\$ 9,782.55
2022P01	\$ 19,987.75		\$ 345.01		\$ 0.00		\$ 0.00		\$ 20,332.76
2022T01	\$ 238.63		\$ 0.37		\$ 0.00		\$ 0.00		\$ 239.00
CREDIT	\$ 0.00		\$ 0.00		\$ 0.00		\$ 313.96		\$ 313.96
Totals:	\$ 37,686.62		\$ 2,158.94		\$ 115.00		\$ 313.96		\$ 40,274.52

Summary of Tender Types/Totals

All Deposits Cash/Check: \$ 39,274.52 Cash: \$ 3,100.00 Check: \$ 36,174.52 Electronic: \$ 1,000.00
 PY Deletions: \$ 0.00

Summary of Electronic Payments

Type	Description	Count	Total
EFT ACH	ACH Check	1	\$ 1,000.00
Total of Electronic Payments:		1	\$ 1,000.00

Warrant	Principal	Acct#	Interest	Acct#	Penalties	Acct#	Overpay	Acct#	Total
2022P01	\$ 936.87		\$ 63.13		\$ 0.00		\$ 0.00		\$ 1,000.00
Totals:	\$ 936.87		\$ 63.13		\$ 0.00		\$ 0.00		\$ 1,000.00

Submitted By: Janelle Shaw
 Date: 10/4/22

Treasurer's Signature: _____
 Date: _____

TOWN OF MIDDLETON
Collections Summary Year To Date for FY2022
 Requested by janelle -- 10/04/2022 at 04:18 pm

Warrant	Beginning Balance	Committed & Supplemented	Abated	Deeded	Collected		Prior Yr Credits Assigned		Balance Due	Errors
					Principal	Int/Pen	Principal	Int/Pen		
2019L01	33,235.29	0.00	0.00	2,666.25	27,118.34	11,070.64	0.00	0.00	3,450.70	0.00
2020L01	75,401.96	0.00	0.00	4,671.86	22,360.05	5,164.77	0.00	0.00	48,370.05	0.00
2021L01	0.00	91,844.68	0.00	4,548.39	18,095.43	1,148.46	0.00	0.00	69,200.86	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	2,101.00	2,449,486.44	760.56	7,711.56	0.00	110,205.65	0.00
2022T01	0.00	4,971.98	0.00	0.00	4,971.98	0.49	0.00	0.00	0.00	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	13,987.50	4,443,769.74	25,896.50	7,711.56	0.00	231,227.26	0.00

Undeposited To Date: 139.43

Summary

Principal:	4,443,769.74	Prior Year Unassigned Credits:	259.51
Interest/Penalties:	25,896.50	2022 Unassigned Credits:	22,462.16
2022 Unassigned Credits:	22,462.16	Total Unassigned Credits:	22,721.67
* Net Receipts Year To Date:	4,492,128.40	Total Refunded Credits:	1,314.00
* Including Prior Year Deletions			
* Net Receipts Year To Date:	4,492,128.40	Total Refund Abatements:	1,725.78
Total Prior Year Deleted Receipts:	0.00		
Total Prior Year Deleted Credits:	(0.00)		
2022 Refunded Credits:	1,314.00	Total Prior Year Deletions:	0.00
Gross Receipts Year To Date:	4,493,442.40		

TOWN OF MIDDLETON
Collections Summary for the Month of September FY 2022

Warrant	Begin. Balance	Committed & Supplemented	Abated	Decded	Collected		Ending Balance	Prior Months'		Adjustments		Error
					Principal	Int/Pen		Principal	Int/Pen	Principal	Int/Pen	
2019L01	13,330.02	0.00	0.00	0.00	4,036.80	112.01	9,293.22	0.00	0.00	0.00	0.00	0.00
2020L01	57,365.35	0.00	0.00	0.00	4,323.44	1,134.00	53,041.91	0.00	0.00	0.00	0.00	0.00
2021L01	82,849.25	0.00	0.00	0.00	9,100.00	682.55	73,749.25	0.00	0.00	0.00	0.00	0.00
2022P01	132,768.51	0.00	0.00	0.00	19,987.75	345.01	113,163.85	0.00	0.00	(383.09)	(16.91)	0.00
2022T01	0.00	238.63	0.00	0.00	238.63	0.37	0.00	0.00	0.00	0.00	0.00	0.00
	286,313.13	238.63	0.00	0.00	37,686.62	2,273.94	249,248.23	0.00	0.00	(383.09)	(16.91)	0.00

Summary

Principal:	37,686.62
Interest/Penalties:	2,273.94
Unassigned Credits Received This Month:	313.96
* Net Receipts This Month:	40,274.52
* Including Prior Year Deletions	
* Net Receipts This Month:	40,274.52
Total Prior Year Deleted Receipts This Month:	0.00
Total Prior Year Deleted Credits This Month:	(0.00)
Credits Received & Refunded This Month:	0.00
Gross Receipts This Month:	40,274.52
Total Prior Year Deletions This Month:	0.00

Credits

Unassigned Beginning Balance:	19,912.71
New This Month:	713.96
Assigned This Month:	400.00
Returned This Month:	0.00
Deleted This Month:	0.00
Unassigned Ending Balance:	20,226.67
Refund Abatements	
Beginning Balance:	1,725.78
New This Month:	0.00
Deleted This Month:	0.00
Ending Balance:	1,725.78

Warrant	Begin. Balance	Committed & Supplemented	Abated	Decded	Collected		Ending Balance	Prior Months' Credits Assigned		Adjustments		Error
					Principal	In/Pen		Principal	In/Pen	Principal	In/Pen	

Adjustment Details

Invoice	Receipt	Date	Effective	Deleted	ID	Prior Credits Assigned	Adjustments	
						Principal	In/Pen	
2022P01005703	2022001854	07/25/22	07/20/22	09/12/22	69859	(196.07)	(3.93)	
2022P01005703	2022001895	08/22/22	08/22/22		69904	(187.02)	(12.98)	
						(383.09)	(16.91)	
						Warrant 2022P01	(383.09)	(16.91)

Middleton Town Clerk

Deposit Journal

Deposit Dates from : 9/1/2022 to 9/30/2022

Tender Summary

Middleton Drawer	Tender	Amount
	CASH	\$4,489.58
	CHECKS (83)	\$22,383.88
	TRAVELER'S CHECKS	\$0.00
	Deposit Total:	\$26,873.46
	ACH	\$666.40
	CREDIT CARD	\$11,884.30
	DEPOSIT TOTAL	\$26,873.46
	Grand Total:	\$39,424.16

State of NH Drawer	Tender	Amount
	CASH	\$0.00
	CHECKS (0)	\$0.00
	TRAVELER'S CHECKS	\$0.00
	Deposit Total:	\$0.00
	SHORT SLIP ISSUED	\$4.00
	DEPOSIT TOTAL	\$0.00
	Grand Total:	\$4.00

Activity Summary

BOAT	Count	State Amt	Municipal Amt
NEW	1	\$0.00	\$65.50
Sub Total:	1	\$0.00	\$65.50
MOTOR VEHICLE	Count	State Amt	Municipal Amt
CERT-COPY LOST	1	\$0.00	\$18.00
DECAL-REPL LOST	2	\$0.00	\$8.00
NEW	26	\$0.00	\$6,147.87
PLATE-RPL MID-YEAR	1	\$0.00	\$78.00
PLATE-RPL REORDER-1P	1	\$0.00	\$4.00
REGISTRATION MAINTENAN	2	\$0.00	\$0.00
RENEWAL	151	\$0.00	\$26,824.04
TITLE - AP	13	\$0.00	\$0.00
TITLE - PS	17	\$0.00	\$459.00
TRANSFER	14	\$0.00	\$1,431.00
Sub Total:	228	\$0.00	\$34,969.91

DOG LICENSES	Count	State Amt	Municipal Amt
LICENSE NEW	3	\$0.00	\$22.00
Sub Total:	3	\$0.00	\$22.00

TOWN CLERK SERVICES	Count	State Amt	Municipal Amt
BUILDING PERMIT	7	\$0.00	\$1,192.89
BULK STICKERS	4	\$0.00	\$120.00
CELL PHONE INCOME	1	\$0.00	\$1,273.45
COMSTAR INCOME	1	\$0.00	\$352.81
ELECTRICAL PERMIT	2	\$0.00	\$50.00
HUNTING/FISHING LIC	2	\$0.00	\$118.00
MARRIAGE LICENSE	1	\$0.00	\$50.00
MISCELLANEOUS	1	\$0.00	\$3.60
OHV REGISTRATIONS	1	\$0.00	\$129.00
OTHER PERMITS	2	\$0.00	\$117.00
POLICE DETAIL INCOME	1	\$0.00	\$704.00
RETURNED PAYMENT	1	\$0.00	\$25.00
TOWN HALL RENTAL	1	\$0.00	\$175.00
VITAL STATISTICS	4	\$0.00	\$60.00
Sub Total:	29	\$0.00	\$4,370.75
Total:	261	\$0.00	\$39,428.16
Grand Total:			\$39,428.16

Fees Summary

Fee	Count	Amount
AGENT FEE	194	\$582.00
APPLICATION FEE	34	\$68.00
BOAT AGENT FEE	1	\$5.00
BOAT EXTIC AQTC PLANTS	1	\$4.00
BOAT FEE	1	\$10.00
BOAT MILFOIL FEE	1	\$5.50
BOAT PUBLIC ACC FEE	1	\$5.00
BOAT REG FEE	1	\$34.00
BOAT SRCH RESC FEE	1	\$1.00
BOAT TAX COLL FEE	1	\$1.00
BUILDING PERMIT	7	\$1,192.89
BULK STICKERS	4	\$120.00
CERTIFIED COPY FEE	1	\$15.00
CLERK FEE	191	\$382.00
COMSTAR	1	\$352.81
CONSERVATION FEE	1	\$30.00
DECAL REPLACEMENT FEE	2	\$2.00
DOG LICENSE FEE PUPPY	2	\$8.00
DOG LICENSE FEE UNALTERED	1	\$6.50
DOG OVERPOPULATION FEE	3	\$6.00
DOG STATE LICENSE FEE	3	\$1.50
ELECTRICAL PERMIT	2	\$50.00
HUNTING/FISHING LICENSE	2	\$118.00
INCOME	1	\$1,273.45
MARRIAGE LICENSE - STATE	1	\$43.00
MARRIAGE LICENSE - TOWN	1	\$7.00
MISCELLANEOUS REVENUE	1	\$3.60
MPF	151	\$151.00
OHV REGISTRATION	1	\$129.00
OTHER PERMITS	2	\$117.00
PERMIT FEE	194	\$24,651.00
PLATE FEE	24	\$180.00
PLATE REPLACEMENT FEE	2	\$12.00
POLICE DETAIL INCOME	1	\$704.00
REGISTRATION FEE	179	\$7,516.92
RETURNED PAYMENT	1	\$25.00
SHORT SLIP ISSUED	-1	\$-4.00
STATE PARK PLATE	1	\$85.00
TITLE FEE	17	\$425.00
TOWN HALL RENTAL	1	\$175.00
TRANSFER FEE	28	\$210.00
VANITY FEE	17	\$659.99
VITAL STATISTICS - STATE - FIRST COI	4	\$32.00
VITAL STATISTICS - TOWN - FIRST COI	4	\$28.00
Grand Total:	1,086	\$39,424.16

Middleton Town Clerk

Account Summary for Fee Transactions
 Deposit Dates from : 9/1/2022 to 9/30/2022

Account Name	Account Number	Fees Summary	Count	Amount	Debit Amt	Credit Amt
AMBULANCE FEES/OTHER	8100-10	COMSTAR	1	\$352.81	\$0.00	\$352.81
		Account Total:	1	\$352.81	\$0.00	\$352.81
BUILDING PERMIT	3230-00	BUILDING PERMIT	7	\$1,192.89	\$0.00	\$1,192.89
		Account Total:	7	\$1,192.89	\$0.00	\$1,192.89
BULK STICKERS	3290-12	BULK STICKERS	4	\$120.00	\$0.00	\$120.00
		Account Total:	4	\$120.00	\$0.00	\$120.00
CELL TOWER INCOME	3405-05	INCOME	1	\$1,273.45	\$0.00	\$1,273.45
		Account Total:	1	\$1,273.45	\$0.00	\$1,273.45
DUE STATE OF NH DMV - ETF	1	BOAT EXTC AOTC PLANTS	1	\$4.00		
		BOAT MILL/FOIL FEE	1	\$5.50		
		BOAT PUBLIC ACC FEE	1	\$5.00		
		BOAT REG FEE	1	\$34.00		
		BOAT SRCH RESC FEE	1	\$1.00		
		CERTIFIED COPY FEE	1	\$15.00		
		CONSERVATION FEE	1	\$30.00		
		DECAL REPLACEMENT FEE	2	\$2.00		
		PLATE FEE	24	\$180.00		
		PLATE REPLACEMENT FEE	2	\$12.00		
		REGISTRATION FEE	179	\$7,516.92		
		SHORT SLIP ISSUED	0	\$-4.00		
		STATE PARK PLATE	1	\$85.00		
		TITLE FEE	17	\$425.00		
		TRANSFER FEE	14	\$140.00		
		VANITY FEE	17	\$659.99		
		Account Total:	263	\$9,111.41	\$4.00	\$9,115.41
ELECTRICAL PERMIT	3290-01	ELECTRICAL PERMIT	2	\$50.00	\$0.00	\$50.00
		Account Total:	2	\$50.00	\$0.00	\$50.00
HUNTING/FISHING	3290-07	HUNTING/FISHING LICENSE	2	\$118.00	\$0.00	\$118.00
		Account Total:	2	\$118.00	\$0.00	\$118.00
MISCELLANEOUS REVENUE	3503-00	MISCELLANEOUS REVENUE	1	\$3.60	\$0.00	\$3.60
		Account Total:	1	\$3.60	\$0.00	\$3.60
MV REGISTRATIONS	3220-00	AGENT FEE	194	\$582.00		
		APPLICATION FEE	34	\$68.00		
		BOAT AGENT FEE	1	\$5.00		
		BOAT FEE	1	\$10.00		
		BOAT TAX COLL FEE	1	\$1.00		
		CLERK FEE	191	\$382.00		
		MPF	151	\$151.00		
		PERMIT FEE	194	\$24,651.00		
		TRANSFER FEE	14	\$70.00		
		Account Total:	781	\$25,920.00	\$0.00	\$25,920.00
OHRV	3222-00	OHRV REGISTRATION	1	\$129.00	\$0.00	\$129.00
		Account Total:	1	\$129.00	\$0.00	\$129.00
OTHER PERMITS	3290-04	OTHER PERMITS	2	\$117.00	\$0.00	\$117.00
		Account Total:	2	\$117.00	\$0.00	\$117.00
POLICE DETAIL INCOME	7100-00	POLICE DETAIL INCOME	1	\$704.00		
		Account Total:	1	\$704.00		

RETURNED PAYMENT	3409-02	RETURNED PAYMENT	Account Total: 1	\$704.00	\$0.00	\$704.00
			Account Total: 1	\$25.00	\$0.00	\$25.00

TOWN DOG LICENSE ACCOUNT	3290-05	DOG LICENSE FEE PUPPY	2	\$8.00		
		DOG LICENSE FEE UNALTERED	1	\$6.50		
		DOG OVERPOPULATION FEE	3	\$6.00		
		DOG STATE LICENSE FEE	3	\$1.50		
		Account Total:	9	\$22.00	\$0.00	\$22.00

TOWN HALL RENTAL	3409-01	TOWN HALL RENTAL	1	\$175.00	\$0.00	\$175.00
		Account Total:	1	\$175.00		

TOWN MARRIAGE LICENSES ACCOUNT	3290-09	MARRIAGE LICENSE - TOWN	1	\$7.00	\$0.00	\$7.00
		Account Total:	1	\$7.00		

VITAL RECORDS	3290-09	MARRIAGE LICENSE - STATE	1	\$43.00		
		VITAL STATISTICS - STATE - FIRST COPY	4	\$32.00		
		VITAL STATISTICS - TOWN - FIRST COPY	4	\$28.00		
		Account Total:	9	\$103.00	\$0.00	\$103.00
		Grand Total:	1,087	\$39,424.16	\$4.00	\$39,428.16

Submitted by: *Paula Hines*
 Date: 10/14/2022

Treasurer: _____
 Date: _____