



[Handwritten signatures of three individuals over horizontal lines]

Board of Selectmen Regular Department Head Meeting

Minutes

Monday, March 9, 2026, at 6:30pm

1. Call to Order

Minutes:

The meeting was called to order at 6:32pm by Chair Tim Cremmen

2. Pledge of Allegiance

3. Roll Call

Minutes:

The following board members present were Tim Cremmen-Chair; Tracy Donovan-Lavolette Vice-chair; Roxanne Tufts-Keegan member; Bonnie Gagnon – member; Mike Green – member.

4. Approval of Minutes – 3.2.26

Minutes:

The minutes for March 2, 2026, were reviewed and T. Cremmen recommended updates to the minutes. The minutes were tabled until the next meeting.

Signature Action

5. Letter in Support of SB538

Minutes:

M. Green made a motion to authorize the Chair of the Select Board to sign, on behalf of the Town of Middleton, a letter in support of SB538 (2026), relative to extending net metering eligibility terms for municipal

energy projects. B. Gagnon seconded the motion. All in favor, motion carried.

6. Audit Report Letter

Minutes:

R. Tufts-Keegan stated the town had received the 2024-year audit letter from the audit firm (Vachon & Clukay) and it needed to be signed by the chair. T. Donovan-Lavolette made a motion to sign the letter and M. Green seconded the motion. All in favor, motion carried.

Old Business

7. Drew Feyler – OTH Rental

Minutes:

T. Cremmen stated he reached out to Drew Feyler to confirm the rental for the Eagle Scout of Honor ceremony would be open to the public. He confirmed the ceremony would be open to the public. B. Gagnon made the motion to forego the rental fee of the OTH for Drew Feyler's Eagle Scout of Honor ceremony on April 11, 2026. The motion was seconded by T. Donovan-Lavolette. All in favor, motion carried.

8. Driveway Permit – Pinkham Rd

Minutes:

A driveway permit was issued last April 7, 2025, for a lot on Pinkham Road. Currently the driveway is not complete, and the CEO will not issue an occupancy permit. The builder has offered to put a bond for the driveway. T. Donovan-Lavolette stated she met with the Road Agent, and he recommended the builder provide two quotes for completing the driveway and have the builder provide a bond for the amount to the town. This would ensure the driveway gets completed. The builders stated he would provide a quote for the March 23, 2026, Board of Selectmen meeting.

Department Head Reports

9. Department Head reports

Minutes:

EMS – no report

Fire – no report.

Highway – see attached sheet from Road Agent

Police - see attached sheet from Police Chief.

-Chief Ferguson gave an update on the evidence room and the ability for his office to receive accreditation.

-He also stated he would be receiving bike helmets and would work with the Recreation Department for distributing helmets.

-The Chief commented that he reached out to Burns security for a fire monitoring quote so he could include that with the other 2 quotes he had previously received.

-He stated he assisted the school with their lock-down drills.

-His office continues to work on recruitment.

-The police department received all radar certifications, and these are good for a year.

-He stated Code Enforcement was addressing code violations. The CEO is working on a smaller number of violations to keep the issues under control so as not to be overwhelming. They would be continuously working on the list.

-The Chief commented on the incidents report he provides monthly and how those numbers are derived. He stated the numbers come from a program used by Strafford County. He stated the incident reports he previously provided included additional information that was not provided in the past. He commented the reports did not use the same criteria. He has been working with Strafford County to rectify the situation tie out and, in the event, someone was to make a 91A request for the information. M. Green inquired if the incident count included State Police calls. The Chief stated the number does not include State Police calls.

B. Reynolds suggested the Police Chief to manually keep a log of incidents.

-C. Maynard commented that Officer Hutchings purchased the remaining flowers the school PTO was selling at the Rec Departments Valentine Breakfast and she gave them to random residents of the town and town employees. C. Maynard wanted to thank her for that kind gesture.

Town clerk/Tax collector – see attached sheet from town clerk/tax collector.

Treasurer – T. Canfield gave an update of the current balance of the town's account. She stated it was \$2.4 million. She also stated the town earned \$275 points from the credit card.

CEO – no report

BOS Comments

10.BOS comments

Minutes:

- R. Tufts-Keegan presented the cost of new flooring for the BOS office, Secretary/Bookkeeper office, and the Police Department. She provided the square footage of each area, along with the cost of each area. She stated that if the flooring was purchased all together there would be additional cost savings because the cost per square foot would be less (\$1.42 instead of \$1.49). The total cost presented was \$1, 661.10. T. Cremmen requested that R. Tufts-Keegan confirm the Capital Reserve Fund (CRF) contained sufficient balances to cover the projected costs. R. Tufts-Keegan indicated her belief that the funds were adequate, noting that should any overage occur, she would authorize the difference to be deducted from her Board of Selectmen (BOS) salary. T. Donovan-Laviolette made a motion to purchase the flooring for \$1,661.10 and B. Gagnon seconded the motion. All in favor, the motion passed.

- B. Gagnon presented T. Donovan-Laviolette with a bouquet of flowers, thanking her for her service to the town.

-B. Gagnon stated the Rec Department will be selling snacks and drinks at the Town meeting this coming Saturday (March 14, 2026) at the school.

- B. Gagnon stated the Rec Department would be hosting the annual Flashlight Easter Egg Hunt on April 11th.

- T. Cremmen reminded everyone that voting would be tomorrow (March 10th) from 7am-7pm at the Old Town Hall and that the town meeting would be this coming Saturday (March 14th) at the Middleton Elementary school starting at 9am.

-T. Cremmen thanked T. Donovan-Laviolette for her service as selectman.

- R. Tufts-Keegan expressed her gratitude to T. Donovan-Laviolette for her many years of service to the town, from being on the Budget Committee to serving as a Selectmen.

- T. Donovan-Laviolette made a statement regarding her time as vice chair. See attached for the full statement.

Public Comment

11.Public Comment

Minutes:

-C. Maynard provided an overview of the zoning ordinances appearing on the upcoming ballot. She explained that Ordinance 1 proposes increasing the allowable fence height in the Sunrise Lake District from 42” to 48”. Ordinance 2 addresses the removal of the “Family Compound” section of the zoning code, Ms. Maynard noted that existing Family Compound requirements are more restrictive than those for Accessory Dwelling Units (ADUs), rendering the section redundant. She further clarified that the remaining ordinances are state-mandated corrections following changes to state law over the past year. During the discussion, B. Reynolds inquired about permit requirements for ADUs specifically regarding septic systems. Ms. Maynard confirmed that a new septic system would be required if the

existing system is deemed insufficient. In such cases, the property owner must obtain a new septic design and receive approval from the State.

- K. Buzard wanted to know why warrant article 20 regarding Milfoil was for \$5,000 and not \$8,000. She stated she would ask for the amount to be amended at the upcoming town meeting. R. Tufts-Keegan stated that was the same amount from the prior year.

- K. Buzard announced that Dalton Mountain Foresters, the firm hired to develop a forest management plan for the Town Forest, will present a preliminary draft report at the Conservation Commission meeting. The presentation is scheduled for April 14th at 6:30 PM at the Town Hall. All members of the public are encouraged to attend.

- C. Lebrun stated the Lion's club of Wakefield would fund the Slow Down Middleton project. She said she will be working with Mary Soars. C. Lebrun will work with the various town departments and school to coordinate the project. Chief Ferguson informed Ms. Lebrun that he intended to reach out to Ms. Soars regarding a "bicycle school day" and helmet safety initiatives. The Chief noted that these topics align with recent discussions he has held with the Brain Injury Association regarding helmet safety. Recognizing that Ms. Lebrun is already in communication with the Wakefield Lions Club and Ms. Soars, Chief Ferguson stated he would coordinate directly with her to streamline the planning for a safety event and helmet distribution.

Adjournment

12: Motion to Adjourn

Minutes:

T. Donovan-Laviolette motioned to adjourn at 7:36PM. B. Gagnon seconded the motion. All in favor, motion carried. Meeting Minutes prepared and submitted by Roxanne Tufts-Keegan.

March 9, 2026

Good evening,

I'd like to start by thanking the people of Middleton. The last three years have been quite an experience and a real eye-opener into small-town government. Through it all, I've learned a lot about the kind of leadership I want for my community.

When I started three years ago, the town had some departmental challenges. Five people in this room worked tirelessly to address those issues and set a better path forward. Today, I truly believe we have one of the strongest groups of town employees we've had in a long time. People who work together every day to keep this town running.

I want to give a special shout-out to the Highway Department. They took the time to show me what they do day in and day out, explained their equipment, and how their department operates. Over the last year especially, I've watched them deal with lots of criticism both at meetings and on social media, all while working short-staffed most of the year. Yet they still show up every day and get the job done. Your dedication to Middleton does not go unnoticed. I have enjoyed being your liaison, thank you.

To the employees at the municipal building, thank you as well. Whether it was support with a specific project or just sharing a laugh about life, you've all meant a lot to me. You can see and feel the difference when entering the municipal building and that's because of the pride and care you all bring to your jobs and to this town. Just a side note that I am proud of where both our police and fire dept chiefs have taken their departments, I just was not as involved with those departments.

For the Select Board members to be voted in tomorrow, my hope is simple: bring civility back to the meetings, and be ready to work. This job isn't just showing up on Monday nights. There's a lot that happens behind the scenes and our town is counting on you to do your share.

Lastly, I want to thank my family. They may not have fully understood why I wanted to take this role on, but they supported me every step of the way. Through missed dinners, missed games, Selectmen calls during soccer banquets and even family vacations. They were patient when the negativity spilled over from my world as a Selectmen. That's no easy task for family, but I was the one elected, not them.

Being a Selectman means taking the good with the bad. I leave knowing I did my best and that I always stood on my own two feet, I hope the board moving forward with 2026 will do the same.

Respectfully,

Tracy Donovan-Laviolette, Selectmen Vice Chair

2

March 2, 2026

To authorize the Chair of the Select Board to sign, on behalf of the Town of Middleton a letter in support of SB538 (2026), relative to extending net metering eligibility terms for municipal energy projects.

Senator Kevin Avar, Chair
Senate Energy and Natural Resources Committee
New Hampshire State House
Concord, NH 03301

Re: Support for SB538 – Ensuring Long-Term Value for Municipal Renewable Energy Projects

Dear Chairman Avar and Members of the Committee,

On behalf of the undersigned communities, we write in strong support of SB538, which extends a 20-year term of eligibility in the net metering 2.0 tariff for “municipal group hosts” and other political subdivision energy projects. Net metering is the cornerstone of the economics of these projects because it allows project owners to get credit for the excess energy they send back to the grid. Without a guarantee that they’ll continue to receive compensation at a predictable rate after 2040, banks, investors, and developers are reluctant to build these projects. For New Hampshire municipalities, school districts, and counties, local renewable energy generation delivers predictable revenue and savings, budget relief, and long-term cost control for taxpayers.

For example, a 5 MW AC solar array is currently under construction in Concord and will supply power to multiple state, school, and municipal facilities signed on as “oftakers” for the project. During its first 15 years in operation, this project will offset over \$1 Million in state and municipal electricity costs, generate more than \$1 Million in new tax revenue for the City of Concord, and invest over \$1 million in local electrical grid improvements. The project will also generate lease income for the private property owner providing the site for this project.

These benefits are not speculative. They are stable, predictable, measurable, and flow directly into municipal budgets, school operating costs, and the local economy. This has a direct benefit for local tax-payers.

The net metering 2.0 tariff for “municipal group hosts” allows a municipality, school district, county, or other political subdivision to build a renewable energy project on one site and use some of that generated power to offset electricity bills at other public facilities. On a small scale, this means an oversized array on the roof of a town hall can generate power for the fire station across town. On a large scale, multiple communities can collaborate to establish a single multi-megawatt solar array rather than multiple smaller arrays, as in the Concord example cited above. Projects can be located on public or private land, as long as the energy is credited to electric meters owned by political subdivisions.

However, uncertainty around how long projects are eligible to receive net metering compensation is fast becoming the single largest barrier to more municipal renewable energy projects like these going forward.

As documented in testimony submitted by Clean Energy NH in support of SB538, solar developers have already abandoned at least 274 MW of large scale solar projects in New Hampshire, and 12 solar companies have exited

the state entirely due to the lack of bankable term certainty. With no guarantee of how compensation after 2040 will be structured and a shrinking payback period, banks and developers are unwilling to invest in these projects.

The result of this lack of certainty represents a lost opportunity on the order of 40–50 large scale projects statewide. For New Hampshire communities, that means \$120-\$150 Million in lost municipal property tax revenue, lease income for landowners, and electricity savings.

For the communities listed below, and for municipalities across New Hampshire, this bill is about protecting local revenue, reducing long-term energy costs, and ensuring that more viable projects can proceed for the benefit of taxpayers.

We respectfully urge the Committee to recommend SB538, Ought to Pass, and to give municipalities the clarity they need to responsibly plan, finance, and benefit from local energy projects.

Sincerely,

[Name]

[Title]

On behalf of the [Governing Body or Energy Committee]

[Municipality Name]

[Name]

[Title]

On behalf of the [Governing Body or Energy Committee]

[Municipality Name]

[Name]

[Title]

On behalf of the [Governing Body or Energy Committee]

[Municipality Name]

[Name]

[Title]

On behalf of the [Governing Body or Energy Committee]

[Municipality Name]



Town of Middleton

182 Kings Highway, Middleton, New Hampshire 03887

Board of Selectmen

March 9, 2026

Vachon Clukay & Company PC
608 Chestnut Street
Manchester, New Hampshire 03104

This representation letter is provided in connection with your audit of the financial statements of the Town of Middleton, New Hampshire, which comprise the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information as of December 31, 2024, and the respective changes in financial position for the year then ended, and the disclosures (collectively, the “financial statements”), for the purpose of expressing opinions as to whether the financial statements are presented fairly, in all material respects, in accordance with principles generally accepted in the United States of America (U.S. GAAP).

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of March 9, 2026, the following representations made to you during your audit.

Financial Statements

We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated July 10, 2025, including our responsibility for the preparation and fair presentation of the financial statements in accordance with U.S. GAAP and for preparation of the supplementary information in accordance with the applicable criteria.

The financial statements referred to above are fairly presented in conformity with U.S. generally accepted accounting principles and include all properly classified funds and other financial information of the primary government required by generally accepted accounting principles to be included in the financial reporting entity, except as identified in item #3 below.

We have not completed the process of evaluating the impact that will result from adopting the single employer provisions of Governmental Accounting Standards Board (GASB) Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions*, as discussed in Note 2 in the financial statements. The Town is therefore unable to disclose the impact that adopting the single employer provisions of GASB Statement No. 75 will have on its financial position and the results of its operations when the Statement is fully adopted.

We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.

The methods, significant assumptions, and data used in making accounting estimates and their related disclosures are appropriate to achieve recognition, measurement, or disclosure that is reasonable in accordance with U.S. GAAP.

Related party relationships and transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with the requirements of U.S. GAAP.

Adjustments or disclosures have been made for all events, including instances of noncompliance, subsequent to the date of the financial statements that would require adjustment to or disclosure in the financial statements.

We are in agreement with the adjusting journal entries you have proposed, and they have been posted to the Town's accounts.

The effects of all known actual or possible litigation, claims, and assessments have been accounted for and disclosed in accordance with U.S. GAAP.

Guarantees, whether written or oral, under which the Town is contingently liable, if any, have been properly recorded or disclosed.

Information Provided

We have provided you with:

- a) Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records (including information obtained from outside of the general and subsidiary ledgers), documentation, and other matters.
- b) Additional information that you have requested from us for the purpose of the audit.
- c) Unrestricted access to persons within the Town from whom you determined it necessary to obtain audit evidence.
- d) Minutes of the meetings of the Board of Selectmen or summaries of actions of recent meetings for which minutes have not yet been prepared.

All material transactions have been recorded in the accounting records and are reflected in the financial statements.

We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.

We have no knowledge of any fraud or suspected fraud that affects the Town and involves:

- a) Management,
- b) Employees who have significant roles in internal control, or
- c) Others where the fraud could have a material effect on the financial statements.

We have no knowledge of any allegations of fraud or suspected fraud affecting the Town's financial statements communicated by employees, former employees, regulators, or others.

We have no knowledge of any instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or waste or abuse, whose effects should be considered when preparing financial statements.

We are not aware of any pending or threatened litigation, claims, or assessments or unasserted claims or assessments that are required to be accrued or disclosed in the financial statements, and we have not consulted a lawyer concerning litigation, claims, or assessments.

We have disclosed to you the identity of the Town's related parties and all the related party relationships and transactions of which we are aware.

Government - specific

There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.

We have identified to you any previous audits, attestations engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.

We have identified to you any investigations or legal proceedings that have been initiated with respect to the period under audit.

The Town has no plans or intentions that may materially affect the carrying value or classification of assets, deferred outflows of resources, liabilities, deferred inflows of resources, and fund balance or net position.

The financial statements properly classify all funds and activities, in accordance with GASB Statement No. 34, as amended.

All funds that meet the quantitative criteria in GASB Statement Nos. 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial statement users.

Components of net position (net investment in capital assets; restricted; and unrestricted) and classifications of fund balance (nonspendable, restricted, committed, assigned, and unassigned) are properly classified and, if applicable, approved.

Investments are properly valued.

Provisions for uncollectible receivables have been properly identified and recorded.

Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis.

Revenues are appropriately classified in the statement of activities within program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.

Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported.

Deposits and investment securities are properly classified as to risk and are properly disclosed.

Capital assets, including infrastructure and intangible assets, are properly capitalized, reported, and, if applicable, depreciated.

We have appropriately disclosed the Town's policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available and have determined that net position is properly recognized under the policy.

We are following our established accounting policy regarding which resources (that is, restricted, committed, assigned, or unassigned) are considered to be spent first for expenditures for which more than one resource classification is available. That policy determines the fund balance classifications for financial reporting purposes.

We have performed an assessment of whether there are conditions or events, considered in the aggregate, that raise substantial doubt about our ability to continue as a going concern for a reasonable period of time (defined as the time within one year after the date that the financial

We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts, and legal and contractual provisions for reporting specific activities in separate funds.

We have appropriately identified, recorded, and disclosed all leases in accordance with GASB Statement (GASBS) No. 87 .

We have appropriately identified, recorded, and disclosed subscription-based information technology arrangements in accordance with GASBS No. 96 .

We have identified and disclosed to you all instances of identified and suspected fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we believe have a material effect on the financial statements.

We have appropriately measured, recorded, and disclosed compensated absences and other salary-related payments in accordance with GASBS No. 101 .

There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting on noncompliance.

As part of your audit, you assisted with preparation of the financial statements and related notes, GASB conversion entries, depreciation schedules using depreciation methods and estimated useful lives determined by us and the Form MS-535. We acknowledge our responsibility as it relates to those nonaudit services, including that we assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services. We have reviewed, approved, and accepted responsibility for those financial statements and disclosures, GASB conversion entries, depreciation schedules and Form MS-535.

The Town has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral.

The Town has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.

The financial statements include all fiduciary activities required by GASB Statement No. 84, as amended.

statements are issued, or available to be issued, where applicable). In assessing the appropriateness of the going concern basis for the Town, we have taken account of all relevant information covering a reasonable period of time. Additionally, we are not aware of any conditions or events beyond such reasonable period of time that may have an effect on our ability to continue as a going concern.

We acknowledge our responsibility for the required supplementary information (RSI). The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.

With respect to the combining nonmajor governmental fund financial statements:

- a. We acknowledge our responsibility for presenting the combining nonmajor governmental fund financial statements in accordance with accounting principles generally accepted in the United States of America, and we believe the combining nonmajor governmental fund financial statements, including its form and content, is fairly presented in accordance with accounting principles generally accepted in the United States of America. The methods of measurement and presentation of the combining nonmajor fund financial statements have not changed from those used in the prior period, and we have disclosed to you any significant assumptions or interpretations underlying the measurement and presentation of the supplementary information.
- b. If the combining nonmajor governmental fund financial statements are not presented with the audited financial statements, we will make the audited financial statements readily available to the intended users of the supplementary information not later than the date we issue the supplementary information and the auditor's report thereon.

Sincerely,


Chairman, Board of Selectmen

March 9, 2026

Date

TOWN OF MIDDLETON

Deposit Summary -- Deposits from 02/01/2026 to 02/28/2026

Requested by rparece -- 03/04/2026

Deposit Number	Warrant	Principal	Interest	Penalties	Overpay	Total
2026000026						02/03/2026
	2025P02	\$ 5,582.38	\$ 17.15	\$ 0.00	\$ 0.00	\$ 5,599.53
	CREDIT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15.49	\$ 15.49
Deposit Total: 2026000026		\$ 5,582.38	\$ 17.15	\$ 0.00	\$ 15.49	\$ 5,615.02
2026000027						02/04/2026
	2025P02	\$ 4,921.00	\$ 15.10	\$ 0.00	\$ 0.00	\$ 4,936.10
Deposit Total: 2026000027		\$ 4,921.00	\$ 15.10	\$ 0.00	\$ 0.00	\$ 4,936.10
2026000028						02/04/2026
	2025P01	\$ 2,767.00	\$ 126.64	\$ 0.00	\$ 0.00	\$ 2,893.64
	2025P02	\$ 3,694.00	\$ 1.76	\$ 0.00	\$ 0.00	\$ 3,695.76
	CREDIT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1.10	\$ 1.10
Deposit Total: 2026000028		\$ 6,461.00	\$ 128.40	\$ 0.00	\$ 1.10	\$ 6,590.50
2026000029						02/05/2026
	2025P02	\$ 513.00	\$ 1.68	\$ 0.00	\$ 0.00	\$ 514.68
Deposit Total: 2026000029		\$ 513.00	\$ 1.68	\$ 0.00	\$ 0.00	\$ 514.68
2026000030						02/10/2026
	2025P01	\$ 417.00	\$ 19.38	\$ 0.00	\$ 0.00	\$ 436.38
	2025P02	\$ 6,340.17	\$ 25.42	\$ 0.00	\$ 0.00	\$ 6,365.59
Deposit Total: 2026000030		\$ 6,757.17	\$ 44.80	\$ 0.00	\$ 0.00	\$ 6,801.97
2026000031						02/11/2026
	2024P02	\$ 531.00	\$ 46.32	\$ 0.00	\$ 0.00	\$ 577.32
	2025P01	\$ 722.00	\$ 34.18	\$ 0.00	\$ 0.00	\$ 756.18
	2025P02	\$ 3,936.00	\$ 18.98	\$ 0.00	\$ 0.00	\$ 3,954.98
Deposit Total: 2026000031		\$ 5,189.00	\$ 99.48	\$ 0.00	\$ 0.00	\$ 5,288.48
2026000032						02/17/2026
	2025P01	\$ 5,489.52	\$ 267.81	\$ 0.00	\$ 0.00	\$ 5,757.33
	2025P02	\$ 7,307.08	\$ 44.53	\$ 0.00	\$ 0.00	\$ 7,351.61
	CREDIT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,580.34	\$ 3,580.34
Deposit Total: 2026000032		\$ 12,796.60	\$ 312.34	\$ 0.00	\$ 3,580.34	\$ 16,689.28
2026000033						02/19/2026
	2025P02	\$ 12,434.00	\$ 79.02	\$ 0.00	\$ 0.00	\$ 12,513.02
Deposit Total: 2026000033		\$ 12,434.00	\$ 79.02	\$ 0.00	\$ 0.00	\$ 12,513.02
2026000034						02/24/2026
	2024P02	\$ 82.87	\$ 6.45	\$ 0.00	\$ 0.00	\$ 89.32
	2025P01	\$ 3,446.00	\$ 172.96	\$ 0.00	\$ 0.00	\$ 3,618.96
	2025P02	\$ 3,515.12	\$ 27.31	\$ 0.00	\$ 0.00	\$ 3,542.43
Deposit Total: 2026000034		\$ 7,043.99	\$ 206.72	\$ 0.00	\$ 0.00	\$ 7,250.71
2026000035						02/25/2026
	2025P01	\$ 893.50	\$ 44.85	\$ 0.00	\$ 0.00	\$ 938.35
	2025P02	\$ 3,251.85	\$ 32.94	\$ 0.00	\$ 0.00	\$ 3,284.79

Deposit Number	Warrant	Principal	Interest	Penalties	Overpay	Total
Deposit Total: 2026000035		\$ 4,145.35	\$ 77.79	\$ 0.00	\$ 0.00	\$ 4,223.14
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2026000036						02/26/2026
	2023L01	\$ 831.65	\$ 185.33	\$ 18.50	\$ 0.00	\$ 1,035.48
	2025P02	\$ 7,454.00	\$ 58.81	\$ 0.00	\$ 0.00	\$ 7,512.81
Deposit Total: 2026000036		\$ 8,285.65	\$ 244.14	\$ 18.50	\$ 0.00	\$ 8,548.29
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2026000037						02/26/2026
	2025P01	-\$ 4,925.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,925.00
Deposit Total: 2026000037		-\$ 4,925.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,925.00
<hr/>						
2026000038						02/28/2026
	2023L01	\$ 695.99	\$ 7.47	\$ 0.00	\$ 0.00	\$ 703.46
Deposit Total: 2026000038		\$ 695.99	\$ 7.47	\$ 0.00	\$ 0.00	\$ 703.46
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Total for All Deposits:		\$ 69,900.13	\$ 1,234.09	\$ 18.50	\$ 3,596.93	\$ 74,749.65

Middleton Town Clerk

Deposit Journal

Deposit Dates from : 2/1/2026 to 2/28/2026

Middleton Drawer	Tender	Amount
	CASH	\$4,971.02
	CHECKS (63)	\$39,517.00
	TRAVELER'S CHECKS	\$0.00
	Deposit Total:	\$44,488.02
	ACH	\$1,813.44
	CREDIT APPLIED	\$464.80
	CREDIT CARD	\$18,609.74
	CREDIT ISSUED	\$-273.00
	DEPOSIT TOTAL	\$44,488.02
	Grand Total:	\$65,103.00

BOAT	Count	State Amt	Municipal Amt
RENEWAL	1	\$0.00	\$100.94
Sub Total:	1	\$0.00	\$100.94
MOTOR VEHICLE	Count	State Amt	Municipal Amt
CERT-COPY LOST	2	\$0.00	\$46.00
CREDIT (ONLINE)	4	\$0.00	\$391.80
NEW	27	\$0.00	\$5,507.02
PLATE-RPL REORDER-1P	1	\$0.00	\$0.00
PLATE-RPL REORDER-2P	1	\$0.00	\$0.00
REGISTRATION MAINTENAN	1	\$0.00	\$0.00
RENEWAL	166	\$0.00	\$35,541.50
TITLE - AP	13	\$0.00	\$0.00
TITLE - PS	16	\$0.00	\$592.00
TRANSFER	8	\$0.00	\$1,504.67
VOID - CREDIT ISSUED	1	\$0.00	\$-73.00
Sub Total:	240	\$0.00	\$43,509.99
DOG LICENSES	Count	State Amt	Municipal Amt
LICENSE NEW	1	\$0.00	\$2.00
LICENSE RENEWAL	2	\$0.00	\$8.50
Sub Total:	3	\$0.00	\$10.50
TOWN CLERK SERVICES	Count	State Amt	Municipal Amt
BUILDING PERMIT	1	\$0.00	\$3,251.00
CELL TOWER INCOME	1	\$0.00	\$3,592.61
ELECTRICAL PERMIT	2	\$0.00	\$200.00
FIRE/RESCUE	1	\$0.00	\$5.00
HIGHWAY BLOCK GRANT	1	\$0.00	\$13,007.96
HUNTING/ FISHING LIC	1	\$0.00	\$9.00
MAIL PROCESS FEE	3	\$0.00	\$3.00
OHRV REGISTRATIONS	5	\$0.00	\$695.00
OTHER PERMITS	1	\$0.00	\$50.00
PISTOL PERMIT	1	\$0.00	\$10.00
POLICE ACCIDENT REPO	2	\$0.00	\$20.00
TOWN HALL RENTAL	2	\$0.00	\$400.00
UCC FILING	1	\$0.00	\$135.00
VITAL RECORDS	3	\$0.00	\$45.00
VITAL STATISTICS	1	\$0.00	\$23.00
VITALS COPIE	1	\$0.00	\$35.00
Sub Total:	27	\$0.00	\$21,481.57
Total:	271	\$0.00	\$65,103.00
Grand Total:			\$65,103.00

Fee	Count	Amount
AGENT FEE	195	\$585.00
APPLICATION FEE	30	\$60.00
BOAT AGENT FEE	1	\$5.00
BOAT BOAT FEE DECAL	1	\$3.00
BOAT FEE	1	\$21.44
BOAT LAKE FUND FEE	1	\$12.50
BOAT PUBLIC ACC FEE	1	\$5.00
BOAT REG FEE	1	\$52.00
BOAT SRCH RESC FEE	1	\$1.00
BOAT TAX COLL FEE	1	\$1.00
BUILDING PERMIT	1	\$3,251.00
CELL TOWER INCOME	1	\$3,592.61
CERTIFIED COPY FEE	2	\$40.00
CLERK FEE	199	\$398.00
CONSERVATION FEE	1	\$30.00
COPY FEE	1	\$35.00
CREDIT ACCOUNT	4	\$391.80
DMV MAIL-IN FEE	165	\$165.00
DOG LICENSE FEE SENIOR	2	\$2.50
DOG LICENSE FEE SPAYED/NEUTERE	1	\$4.00
DOG OVERPOPULATION FEE	1	\$1.75
DOG SENIOR STATE LICENSE FEE	2	\$1.50
DOG STATE LICENSE FEE	1	\$0.75
ELECTRICAL PERMIT	2	\$200.00
FIRE/RESCUE	1	\$5.00
HIGHWAY BLOCK GRANT	1	\$13,007.96
HUNTING/FISHING LICENSE	1	\$9.00
MPP	3	\$3.00
OHRV REGISTRATION	5	\$695.00
OTHER PERMITS	1	\$50.00
PERMIT FEE	209	\$29,953.00
PISTOL PERMIT	1	\$10.00
PLATE FEE	23	\$164.00
POLICE REPORT	2	\$20.00
REGISTRATION FEE	192	\$9,704.85
STATE PARK PLATE	2	\$170.00
SURCHARGE FEE	1	\$100.00
TITLE FEE	16	\$560.00
TOWN HALL RENTAL	2	\$400.00
TRANSFER FEE	16	\$120.00
UCC FILING FEE	1	\$135.00
VANITY FEE	20	\$1,068.34
VITAL STATISTICS - STATE - FIRST COI	1	\$8.00
VITAL_STATISTICS - TOWN - FIRST COF	4	\$60.00
Grand Total:	1,118	\$65,103.00

Account Summary for Fee Transactions
 Deposit Dates from : 2/1/2026 to 2/28/2026

Account Name	Account Number	Fees Summary	Count	Amount	Debit Amt	Credit Amt
BUILDING PERMIT	3230-00	BUILDING PERMIT	1	\$3,251.00		
		Account Total:	1	\$3,251.00	\$0.00	\$3,251.00
CELL TOWER INCOME	3405-05	CELL TOWER INCOME	1	\$3,592.61		
		Account Total:	1	\$3,592.61	\$0.00	\$3,592.61
COPY FEE	3290-14	COPY FEE	1	\$35.00		
		Account Total:	1	\$35.00	\$0.00	\$35.00
CREDIT	99	CREDIT ACCOUNT	4	\$391.80		
		Account Total:	4	\$391.80	\$0.00	\$391.80
DUE STATE OF NH DMV - ETF	1	BOAT BOAT FEE DECAL	1	\$3.00		
		BOAT LAKE FUND FEE	1	\$12.50		
		BOAT PUBLIC ACC FEE	1	\$5.00		
		BOAT REG FEE	1	\$52.00		
		BOAT SRCH RESC FEE	1	\$1.00		
		CERTIFIED COPY FEE	2	\$40.00		
		CONSERVATION FEE	1	\$30.00		
		PLATE FEE	23	\$164.00		
		REGISTRATION FEE	192	\$9,704.85		
		STATE PARK PLATE	2	\$170.00		
		SURCHARGE FEE	1	\$100.00		
		TITLE FEE	16	\$560.00		
		TRANSFER FEE	8	\$80.00		
		VANITY FEE	20	\$1,068.34		
		Account Total:	270	\$11,990.69	\$30.00	\$12,020.69
ELECTRICAL PERMIT	3290-01	ELECTRICAL PERMIT	2	\$200.00		
		Account Total:	2	\$200.00	\$0.00	\$200.00
FIRE/RESCUE	3406-03	FIRE/RESCUE	1	\$5.00		
		Account Total:	1	\$5.00	\$0.00	\$5.00
HIGHWAY BLOCK GRANT	3353-00	HIGHWAY BLOCK GRANT	1	\$13,007.96		
		Account Total:	1	\$13,007.96	\$0.00	\$13,007.96
HUNTING/FISHING	3290-07	HUNTING/FISHING LICENSE	1	\$9.00		
		Account Total:	1	\$9.00	\$0.00	\$9.00
MV REGISTRATIONS	3220-00	AGENT FEE	195	\$585.00		
		APPLICATION FEE	30	\$60.00		
		BOAT AGENT FEE	1	\$5.00		
		BOAT FEE	1	\$21.44		
		BOAT TAX COLL FEE	1	\$1.00		
		CLERK FEE	199	\$398.00		
		DMV MAIL-IN FEE	165	\$165.00		
		MPF	3	\$3.00		
		PERMIT FEE	209	\$29,953.00		
		TRANSFER FEE	8	\$40.00		
		Account Total:	812	\$31,231.44	\$43.00	\$31,274.44
OHRV	3222-00	OHRV REGISTRATION	5	\$695.00		
		Account Total:	5	\$695.00	\$0.00	\$695.00
OTHER PERMITS	3290-04	OTHER PERMITS	1	\$50.00		
		Account Total:	1	\$50.00	\$0.00	\$50.00
PISTOL PERMIT	3401-03	PISTOL PERMIT	1	\$10.00		

Account Name	Account Number	Transaction Type	Count	Amount	Debit Amt	Credit Amt
POLICE REPORT	3401-04					
		POLICE REPORT	1	\$10.00	\$0.00	\$10.00
Account Total:			1	\$10.00	\$0.00	\$10.00
TOWN DOG LICENSE ACCOUNT	3290-05					
		DOG LICENSE FEE SENIOR	2	\$2.50		
		DOG LICENSE FEE SPAYED/NEUTERED	1	\$4.00		
		DOG OVERPOPULATION FEE	1	\$1.75		
		DOG SENIOR STATE LICENSE FEE	2	\$1.50		
		DOG STATE LICENSE FEE	1	\$0.75		
Account Total:			7	\$10.50	\$0.00	\$10.50
TOWN HALL RENTAL	3409-01					
		TOWN HALL RENTAL	2	\$400.00		
Account Total:			2	\$400.00	\$0.00	\$400.00
UCC FILING FEE	3290-11					
		UCC FILING FEE	1	\$135.00		
Account Total:			1	\$135.00	\$0.00	\$135.00
VITAL RECORDS	3290-09					
		VITAL STATISTICS - STATE - FIRST COPY	1	\$8.00		
		VITAL STATISTICS - TOWN - FIRST COPY	4	\$60.00		
Account Total:			5	\$68.00	\$0.00	\$68.00
Grand Total:			1,118	\$65,103.00	\$73.00	\$65,176.00

Account Summary for Miscellaneous Transactions

Deposit Dates from : 2/1/2026 to 2/28/2026

Account Name	Account Number	Transaction Type	Count	Amount	Debit Amt	Credit Amt
CHECK OVERAGE						
		CHECK OVERAGE - CASH REFUND	17	\$0.00	\$171.73	\$171.73
Account Total:			17	\$0.00	\$171.73	\$171.73
CREDIT	99					
		CHECK OVERAGE - CREDIT ISSUED	1	\$200.00		
		CREDIT APPLIED	5	\$-464.80		
		VOID - CREDIT ISSUED	1	\$73.00		
Account Total:			7	\$-191.80	\$464.80	\$273.00
Grand Total:			24	\$-191.80	\$636.53	\$444.73

Fee / Miscellaneous Transaction Total: 1,142 \$64,911.20

Submitted by: _____ Treasurer: _____
 Date: _____ Date: _____

HWY Dept.

Feb 10 → Mar. 9

- 1) Ordered (4) Loads Salt.
- 2) Greased Loader
- 3) Prep trucks for storm
- 4) Plow & treat 4" storm 2/10, 11
- 5) Clean Ice off top of message board.
- 6) Push back snow banks at intersections (Loader)
- 7) Cut Branches hitting school buses Silver & Ridge R.
- 8) Wash Grease & oil chains all trucks.
- 9) Plow & treat 4.5" storm 2/20, 21
- 10) Plow 5" storm 2/23, 24
- 11) Plow 1.5" storm 2/25
- 12) Change oil & fuel filter Trk #20
- 13) Change oil in #22 transmission
- 14) Patch Edge of Road Silver st & Drew R.
- 15) Plow & treat 5" storm 3/3, 4
- 16) Wash & Grease all trucks & Sanders
- 17) Plow & Treat 5" storm 3/5, 6
- 18) Treat Freezing Rain & dirt Rds 3/7
- 19) Fix broken wig pole #22
- 20) Put up Road Posted signs 3/9
- 21) Talked to all contractors working in town about posting Rds.



Middleton Police Department

POLICE DEPARTMENT MONTHLY REPORT: February 2026

Date: 3/1/2026

INCIDENTS INVESTIGATED: 43

ARRESTS: 2

MOTOR VEHICLE ACCIDENT: 0

MOTOR VEHICLE ACTIVITY: 25

- **Police prosecution**
- **Evidence Audit Update**
- **Exploring ability for the agency to become NH PSTC Accredited**
- **Received Bike Helmets and Educational Material in conjunction with the Brain Injury Association of America -NH Chapter**
- **Fire/Security Monitoring Update**
- **Safety Meeting**
- **Assisted with School Lock Down Drills and Planning**
- **Recruitment and staffing**
- **Radar Certifications Completed**

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

Regards,

A handwritten signature in black ink, appearing to read 'Scott Ferguson', written in a cursive style.

Chief Scott Ferguson

Municipal Flooring TrafficMaster Breaksea Island

BOS office	400 sq ft	Police dept	920 sq ft
SSBK office	23.95 sq ft case covers		23.95 sq ft case covers
	<u>17</u> units		<u>39</u> units
	7 already have boxes of flooring		0
	10 need to purchase		39 need to purchase
	\$ 35.68 price per box		\$ 35.68 price per box
	\$ 356.80		\$ 1,391.52
	1.49 price per sq ft		1.49 price per sq ft

All	1320		
	23.95 sq ft case covers		
	<u>56</u> units		
	7		
	49 need to purchase		
	\$ 33.90 price per box		
	\$ 1,661.10		
	\$ 1.42 price per sq ft		
	discount for over 42 cases		

\$ 87.22 savings