### Town of Middleton, NH Board of Selectman Department Head Meeting

### **Minutes**

Monday, December 9, 2024 at 6:30 pm

### Non-Public Session 5:30

### Board of Selectmen Regular Meeting @ Old Town Hall @ 6:30 PM

### 1. Call To Order

### Minutes:

The meeting was called to order by Scott Ferguson - Chair

### 2. Pledge of Allegiance

### 3. Roll Call

BOS Members: ; Scott Ferguson - Chair; Tracy Donovan-Laviolette - Member; Mike Green - Member; Tim Cremmen - Vice Chair, Roxanne Tufts-Keegan-Member

### Minutes:

The following members were present at the meeting: Scott Ferguson - Chair; Tracy Donovan-Laviolette - Member; Mike Green - Member; Roxanne Tufts-Keegan-Member Tim Cremmen - Vice Chair was on the phone called in.

### 4. Approval of Minutes

### Minutes:

The minutes for 12/2/24 were presented for approval. Tracy Donovan-Laviolette made the motion to accept the minutes as read. Mike Green seconded the motion. All in favor, motion was carried.

### **Signature Action**

### **Old Business**

### 5. Oath of Office planning board

### Minutes:

ZBA members Lorri Gunnison and Dan Saliga filled out the forms. Tim Cremmen made the motion to accept the Oaths. Tracy Donovan-Laviolette seconded the motion. All in favor, motion carried.

### **New Business**

### 6. Emergency Management

### Minutes:

No further updates at this time.

### 7. Fire/EMS

### Minutes:

For the month of November 2024 Middleton Fire & Rescue had 12 calls. 7 Fire calls that range from motor vehicle accidents to mutual aid calls to other towns. Fire responded to 1 mutual aid call from surrounding towns. There were 5 medical emergencies, of which 2 were covered by us. We are always looking for new members, please send me an email or contact anyone in the department or come down to the Department on Tuesdays at 6:30 PM. No experience necessary. I encourage anyone to reach out if you have any questions.

### 8. Highway Dept

### Minutes:

Dan Phillips P-H-I-L-L-I-P-S. New truck delivered, came with stainless steel. Fitted sander in truck 3. Hauled material from New Durham pit. Put wings on truck. Have been called out for 2 incidents. Diprizio supposed to put on the master switch. Belt went on Rob's truck had to be replaced. Seasonal highway person is back works only when it snows. In winter mode. Still have money to purchase salt.

### 9. Police

### Minutes:

The Police department personnel currently has one Chief, one full-time officer, one part-time officer (retired 12/01/24) and one part-time secretary. Equipment Mileage: car 1: 42,581; car 2: 78,914; car 3: 95,201; car 4: 80,800 and car 5: 61,106. November criminal: 2 arrests, 2 bookings, 0 warrant, 33 calls for service and 3 assist for service. Motor Vehicle: 35 warnings and 1 summons.

Reminder: Drive Sober this Holiday Season.

### 10. Town Clerk/Tax Collector

### Minutes:

Town Clerk totals for the month of November had a grand total of \$71, 282.91. See attached report for individual amounts.

Tax Collector totals for the month of November was 21,996.85. See attached totals sheet for breakdown. Also attached is a Year to Date summary as of 12/05/24.

### 11. Treasurer

### Minutes:

No report. Position is vacant at this time.

### 12. CEO

### Minutes:

No report supplied

### 13. Municipal Sign

### Minutes:

The Quote for the Municipal sign was \$1,500. Roxanne Tufts-Keegan made the motion to accept this quote. Scott Ferguson seconded the motion. All in favor motion carried.

### **Public Comment**

### 14. Public discussion

### Minutes:

Dan Saliga commented he has seen the new truck and it looks good. Dan Phillips commented the truck was \$205,000. Approximately \$40,000 was raised by taxation and the remaining came from the highway block grant.

Tracy Donovan-Laviolette commented the employee dinner went well. Dan Saliga thanked the BOS for the employee dinner.

### **Adjournment**

### 15. Adjournment

### Minutes:

At 6:53 Scott Ferguson made the motion to go into non-public meeting. Tracy Donovan-Laviolette seconded the motion due to RSA 91-A:3, II (b).

At 7:24 Roxanne Tufts-Keegan motioned to adjourn the Regular BOS meeting. Scott Ferguson seconded the motion. All in favor motion carried.

| Minutes published on 12/12/2024, adopted on 12/12/2024

### OATH OF OFFICE

Town/City of Middleton
I
2 " the father and importantly discharge and receptance of the
incumbent upon me asBA_Board Member
ofMiddleton
according to the best of my abilities, agreeable to the rules and regulations of this Constitution and the Laws of the State of New Hampshire. So help me God. This I do under the pains and penalties of perjury.
Election Official/Appointee Signature)
(Date)  Sworn Before: Moderator, Town/City Clerk, Selectman or Justice of the Peace-Signature RSA 42:2
Theresa Jones Sworn Before: Print Name
All individuals appointed to fill vacant elected positions must run for the office at the following election to
omplete the established term.
Elected D Appointed V (If appointed: Need election official title and signature below)
Term Expires: 12/5/2025
Phone (603) 755 - 4676 W (C) H (Circle One) Phone (608) 839 1422 W C/H
ddress: LORRI GUNN BUN Appointed by: W C (H (direle One)
470 Silver St Appointed by: Roune Office
Mail Address: Appointed by: Muly Deem
LORRI SUNASUN Date Appointed: / /
2014 v2

### **Oath of Office**

Town/City of Middleton

faith and true allegiance to the U	d sincerely swear and affirm that I will bear Inited States of America and the state of New constitution thereof. So help me God.
that I will faithfully and imparti incumbent upon me as (write in POSIT for a term of years, (for temp finalization of this election), acco	Inly and sincerely swear and affirm fally discharge and perform all the duties months.  Soorary election officials: for a term ending upon ording to the best of my abilities, agreeably to Constitution and the Laws of the State of New
(Any person who is scrupulous of swearing may omit the word "sy and penalties of perjury.")	(Election Official/Appointee Signature)  Sworn Before: Mode ator, Town/City Clerk, Selectman or Justice of the Peace-Signature RSA 42:2  Sworn Before: Print Name
law provides that they serve for the remaind  Elected  Appointed (If appointed:	ed positions serve until the following election, except when the er of the vacant term.  Need election official title and signature below)
(Please check one) Term Expires: 12/5/2035	W.C.H.
Phone () W C H Address:	Appointed by: Kikh William Rayshill  Appointed by: William Rayshill  Appo
E-Mail Address:	Appointed by:



Good afternoon/evening,

For the month of November 2024 Middleton Fire & Rescue had 12 calls.

7 Fire Calls that range from motor vehicle accidents to mutual aid calls to other towns. Fire responded to 1 mutual aid call from surrounding towns. There were 5 medical emergencies, of which 2 were covered by us. We are always looking for new members, please send me an email or contact anyone in the department or come down to the Department on Tuesdays at 1830 or 630 pm. No experience necessary. I encourage anyone to reach out if you have any questions.

Thank you.

Chief Michael Laviolette

FireChief@MiddletonNH.gov

6039730670



### Chief of Police Randy Sobel

182 Kings Highway, Middleton, NH 03887 Dispatch 473-8288 Office: 473-8548 Fax: 473-8204

### MONTHLY REPORT POLICE DEPARTMENT NOVEMBER 2024

### PERSONNEL:

- A. There is currently:
  - a. One Chief
  - b. One Full-Time Officer
  - c. One Part-Time Officer (Retired 12/01/24)
  - d. One Part-Time Secretary

### **EQUIPMENT:**

A. Cruiser Mileage:

Car 1: Car 2: Car 3: Car 4: Car 5: 42,581 78,914 95,201 80,800 61,106

### **ACTIVITY NOVEMBER:**

- A. Criminal:
  - a. 2 Arrests
  - b. 2 Bookings
  - c. 0 Warrant
  - d. 33 Calls for Service
  - e. 3 Assist for Service
- B. Motor Vehicle:
  - a. 35 Warnings
  - b. 1 Summons

**REMINDER: Drive Sober this Holiday Season** 

# Middleton Town Clerk

Deposit Journal
Deposit Dates from: 11/1/2024 to 11/30/2024

## Tender Summary

Grand Total:	SHORT SLIP ISSUED DEPOSIT TOTAL	CREDIT APPLIED	Deposit Total:	TRAVELER'S CHECKS	CHECKS	CASH	Tender	State of NH Drawer	Grand Total:	DEPOSIT TOTAL	CREDIT CARD	ACH	Deposit Total:	TRAVELER'S CHECKS	CHECKS	CASH	Tender	Middleton Drawer
					(0)										(106)			
\$73.00	\$48.00 \$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	Amount		\$71,209.91	\$63,509.11	\$5,352.20	\$2,348.60	\$63,509.11	\$0.00	\$55,028.62	\$8,480.49	Amount	

## **Activity Summary**

\$71,282.91			Grand Total:
\$71,282.91	\$0.00	297	Total:
\$30,371.93	\$0.00	36	Sub Total:
\$75.00	\$0.00	5	VITAL STATISTICS
\$240.00	\$0.00	1	UCC FILING
\$450.00	\$0.00	4	TOWN HALL RENTAL
\$1,202.52	\$0.00	-	SCHOOL GAS
\$2,445.25	\$0.00	_	SCHOOL DIESEL
\$10.00	\$0.00	_	POLICE ACCIDENT REPO
\$330.00	\$0.00	∞	OTHER PERMITS
\$121.00	\$0.00	_	OHRV REGISTRATIONS
\$200.50	\$0.00	_	HUNTING/ FISHING LIC
\$18,884.46	\$0.00	_	HIGHWAY BLOCK GRANT
\$200.00	\$0.00	8	ELECTRICAL PERMIT
\$2,365.30	\$0.00	2	CELL PHONE INCOME
\$3,847.90	\$0.00	2	BUILDING PERMIT
Municipal Amt	State Amt	Count	TOWN CLERK SERVICES
\$40,910.98	\$0.00	261	Sub Total:
\$2,833.33	\$0.00	14	TRANSFER
\$81.00	\$0.00	ω	TITLE ONLY
\$542.00	\$0.00	21	TITLE - PS
\$0.00	\$0.00	17	TITLE - AP
\$31,514.76	\$0.00	170	RENEWAL
\$6.00	\$0.00	A) 2	REGISTRATION MAINTENAN
\$48.00	\$0.00	_	PLATE-RPL DAMAGED
\$5,827.89	\$0.00	29	NEW
\$4.00	\$0.00	—	DECAL-REPL LOST
\$54.00	\$0.00	3	CERT-COPY LOST
Municipal Amt	State Amt	Count	MOTOR VEHICLE

### Fees Summary

Fee	Count	Amour
AGENT FEE	216	\$648.00
APPLICATION FEE	41	\$82.00
BUILDING PERMIT	2	\$3,847.90
CERTIFIED COPY FEE	s	\$45.00
CLERK FEE	213	\$426.00
CONSERVATION FEE	_	\$30.00
CREDIT APPLIED	<u>.</u>	\$-25.00
DECAL REPLACEMENT FEE	_	\$1.00
ELECTRICAL PERMIT	~	\$200.00
HIGHWAY BLOCK GRANT	_	\$18,884.40
HUNTING/FISHING LICENSE	_	\$200.50
INCOME	2	\$2,365.30
MPF	170	\$170.00
OHRV REGISTRATION	_	\$121.00
OTHER PERMITS	8	\$330.00
PERMIT FEE	220	\$28,137.00
PLATE FEE	32	\$240.00
PLATE REPLACEMENT FEE	_	\$8.00
POLICE REPORT	_	\$10.00
REGISTRATION FEE	199	\$8,990.99
SAFETY FUND	3	\$3.00
SCHOOL DIESEL	_	\$2,445.25
SCHOOL GAS	_	\$1,202.53
SHORT SLIP ISSUED	<u>.</u>	\$-48.00
STATE PARK PLATE	s.	\$255.00
SURCHARGE FEE	4	\$283.33
TITLE FEE	23	\$575.00
TOWN HALL RENTAL	4	\$450.00
TRANSFER FEE	28	\$210.00
UCC FILING FEE	_	\$240.00
VANITY FEE	20	\$806.66
VITAL STATISTICS - STATE - FIRST COI	5	\$40.00
VITAL STATISTICS - TOWN - FIRST COF	5	\$35.00
Grand Total:	1.217	\$71,209.91
Grand Lotal.	1,21	9/140/0/

### TOWN OF MIDDLETON

### Collector Receipts for Fiscal Year 2024 -- Deposits between 11/01/2024 and 11/30/2024.

Requested by jonest -- 12/05/2024

### **Summary of All Payments**

Warrant	Principal	Acct#	Interest	Acct#	Penalties	Acct#	Overpay	Acct#	Total
2022P01	\$ 619.56		\$ 380.44		\$ 0.00		\$ 0.00		\$ 1,000.00
2024P01	\$ 2,074.00		\$ 56.36		\$ 0.00		\$ 0.00		\$ 2,130.36
2024P02	\$ 16,738.98		\$ 0.00		\$ 0.00		\$ 0.00		\$ 16,738.98
2024T01	\$ 1,480.53		\$ 0.00		\$ 0.00		\$ 0.00		\$ 1,480.53
CREDIT	\$ 0.00_		\$ 0.00		\$ 0.00		\$ 646.98		\$ 646.98
Totals:	\$ 20,913.07		\$ 436.80		\$ 0.00		\$ 646.98		\$ 21,996.85

### Summary of Tender Types/Totals

All Deposits Cash/Check: \$ 21,996.85 PY Deletions: \$ 0.00 Cash: \$ 1,000.00

Check: \$ 20,996.85

Electronic: \$ 0.00

### **Summary of Electronic Payments**

Type	Description	Count	Total
None			
Total of Elect	ronic Payments:		0

Submitted By:	Tro	reasurer's Signature:	
Date:		Date:	



# TOWN OF MIDDLETON

# Collections Summary Year To Date for FY2024 Requested by jonest - 12/05/2024 at 10:16 am

											1,149,484.42	2024U01	2024T01	2024P02	2024P01	2023P02 948,	2023P01 74,	2023L01	2022P02 41,8	2022P01 35,:	2021L01 39,	2020L01 9,	Warrant Ba	Beg
												0.00	0.00	0.00 2,9	0.00 2,7	948,260.50	74,724.82	0.00	41,809.65	35,507.63	39,492.66	9,689.16		Beginning Cor
G	Tota	Total	*		*				ı		5,779,430.39	22,900.00	10,704.66	2,900,257.00	2,766,222.00	0.00	0.00	79,346.73	0.00	0.00	0.00	0.00	Supplemented	mmitted &
2024 Refunded Credits Gross Receipts Year To Date	Total Prior Year Deleted Credits	Total Prior Year Deleted Receipts:	* Net Receipts Year To Date:	*Including Prior Year Deletions	* Net Receipts Year To Date:	2024 Unassigned Credits:	Inter				2,501.50 9	0.00	610.50	0.00	0.00	0.00	0.00	0.00 2	1,891.00 1	0.00 1	0.00 2	0.00 2	Abated	
2024 Refunded Credits: Receipts Year To Date:	eted Credits:	ted Receipts:	ear To Date:	Year Deletions	ear To Date:	gned Credits:	Interest/Penalties:	Principal:	Summary		9,600.20 3,9	0.00	0.00	0.00	884.00 2,0	0.00	0.00	2,019.72	1,010.00	1,121.00	2,473.44	2,092.04	Deeded	
w			3		3			3	Ŋ		3,951,091.50	13,400.00	2,091.03	142,032.09	2,674,460.01	946,167.50	74,724.82	9,399.07	20,823.98	23,376.66	37,019.22	7,597.12	Principal	Collected
11,111.03 3,997,868.84	(0.00)	0.00	3,986,757.81		3,986,757.81	995.69	34,670.62	3,951,091.50			34,670.62	0.00	0.00	0.00	1,329.16	6,056.88	5,948.20	389.90	2,071.36	3,816.84	10,826.38	4,231.90	Int/Pen	d
Total Prior Year Deletions:		Total Refund Abatements:		Total Refunded Credits:		Total Unassigned Credits:	2024 Unassigned Credits:	Prior Year Unassigned Credits:	C		3,370.00	0.00	0.00	112.00	1,165.00	2,093.00	0.00	0.00	0.00	0.00	0.00	0.00	Principal	Prior Yr Credits Assigned
letions:		ements:		Credits:		Credits:	Credits:	Credits:	Credits	Undeposited To Date:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Int/Pen	Assigned
4,893.00		891.00		14,164.03		1,462.55	995.69	466.86		To Date:	2,962,351.61	9,500.00	8,003.13	2,758,112.91	89,712.99	0.00	0.00	67,927.94	18,084.67	11,009.97	0.00	0.00	Balance Due	
										5,066.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Errors	