

Approved By Board of Selectmen

Board of Selectmen Regular Meeting

Minutes

Monday, December 2, 2024 at 6:30 pm

Non-Public Session @ Municipal Office Bldg @ 5:30 PM

Resume Regular Meeting @ Old Town Hall @ 6:30 PM

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Minutes:

The meeting was called to order at 6:36 PM by chair Scott Ferguson.

2. Pledge of Allegiance

3. Roll Call

Minutes:

The following Board of Selectmen that were in attendence were the following: Scott Ferguson-Chair; Tim Cremmen-Vice-Chair: Roxanne Tufts-Keegan-Member; Tracy Donovan-Laviolette-Member; Mike Green-Member

4. Approval of Minutes

Minutes:

The minutes for the BOS meeting from November 25, 2024 have been reviewed. Mike Green motioned to approve the minutes as read, Tracy Donovan-Laviolette seconded the motion. All in favor and motion was carried.

Signature Action

Old Business

Department Heads:

New Business

5. Town Sign

Minutes:

Scott Ferguson present a picture of the Town sign for a sample. Colors can be changed. Scott

believes the quote was around \$1,200 and if we wanted the post done vinyl it would be an additional \$400. Roxanne Tufts-Keegan suggested we table the decision until the next meetin 12/9/24 to review the costs and vote on it then.

6. Payroll Items

Minutes:

A discussion was had in regards to payroll for Holiday time and reporting. The existing employee handbook has inturpretation of holiday would be paid overtime. The way it will be in the revised employee handbook is that full time employees that work on a holiday will get paid the holiday pay and the hours worked.

Longevity pay: In the policy it will be paid in the 1st two weeks of December. The Longevity pay will be paid with the December 5, 2024 payroll. The new policy will be paid out on the anniversay date.

The Profile bank transactions that are done for the DMV batches and payroll batches will continue to be initiated by Kim Hughes and approved by Roxanne Tufts-Keegan in the absence of the Treasurer.

Part-time employees that are not scheduled or do not work on a holiday will not be paid the holiday hours. If the part-timer works on the holiday, they will get their hours worked as well as the holiday hours.

Public Comment

7. Public discussion

Minutes:

Secret presents will be done 12/3/24. The boards and every employee have been notified of the Christmas Party on 12/7/24 at 6:00 PM.

Bonnie Gagnon stated they have 18 houses signed up so far for the Christmas decorating. People have until 12/8/24 to sign up. The Christmas pancake breakfast will be on 12/14/24 from 9 to 1. They are all set on donations. There will be the breakfast and crafts and Santa. It is free for all Middleton residents.

Non-Public

Adjournment

8. Motion to Adjourn

Minutes:

Roxanne Tufts-Keegan made the motion to adjourn at 6:59 PM. Tracy Donovan-Laviolette seconded the motion. All in favor. The motion was carried.

OATH OF OFFICE

Town/City of Mide	dleton
I_ LORRI GUNNSUN (PRINT NAME)	do solemnly and sincerely swear and affirm
Jest of collect the bull that it	UNCHAVAR AND TORESTORMS - (CIC
incumbent upon me as	Board Member
ofMiddleton	, New Hampshire for/year(s),
Constitution and the Laws of the Stat	agreeable to the rules and regulations of this te of New Hampshire. So help me God. This I do
under the pains and penalties of perf	ury.
	Election Official/Appointee Signature)
	(Date) 2/5/2024
	Sworn Before: Moderator, Town/City Clerk, Selectman or Justice of the Peace-Signature RSA 42:2
	RSA 42:2
	Sworn Before: Print Name
	8 270m
All individuals appointed to fill vacant elected poscomplete the established term.	itions must run for the office at the following election to
Elected Appointed (If appointed: Need	election official title and signature below)
Term Expires: 12/5/2025	
Phone (23) 755 - 4676 W C H (Circle O	ne) Phone (63) 839 1422 W C H distance
Address: LORRI GUNN 5UN	Appointed by: Many Appointed by:
470 Silver St	Appointed by: Roxane affer
-Mail Address:	Appointed by: Muly Deen
LORRI GUNARUN O 9 Mail. con	Date Appointed://
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Oath of Office

Town/City of Middleton

I Say do solemnly and sincerely swe faith and true allegiance to the United States of Hampshire, and will support the constitution the	America and the state of New
I SALIGADO solemnly and sincere that I will faithfully and impartially discharge a incumbent upon me as (write in POSITION/TITLE)	and perform all the duties MEQ, officials: for a term ending upon t of my abilities, agreeably to
(Any person who is scrupulous of swearing may omit the word "swear" and likewise the words and penalties of perjury.") (Election Official Appointed Sworn Before: Moderator, To RSA 42:2 Sworn Before: Print Name	Signature Sown/City Clerk, Selectman or Justice of the Peace-Signature
All individuals appointed to fill vacant elected positions serve unlaw provides that they serve for the remainder of the vacant term. Elected	
Phone () W C H (Circle One) Phone (Address: Appointed by Appointed by	y: Pracy Caraon Cardetto
E-Mail Address: Date Appoin	nted://



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

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:	Treasurer's Signature:
Date:	Date:
12/5/2024 10:17:21 434	

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

Tender Summary

Tender		Amount
CASH		\$8,480.49
CHECKS	(106)	\$55,028.62
TRAVELER'S CHECKS		\$0.00
Deposit Total:		\$63,509.11

\$2,348.60	CARD \$5,352.20	TOTAL \$63,509.11	otal: \$71,209.91
ACH	CREDIT CARD	DEPOSIT TOTAL	Grand Total

State of NH Drawer

Tender		Amount
CASH		\$0.00
CHECKS	(0)	\$0.00
TRAVELER'S CHECKS		\$0.00
Deposit Total:		80.00

\$0.00 \$0.00 \$73.00	SHOW I SLIF ISSUED DEPOSIT TOTAL Grand Total:
\$0.00	SIT TOTAL
\$48.00	SHORT SLIP ISSUED
\$25.00	CREDIT APPLIED

Activity Summary

MOTOR VEHICLE	Count	State Amt	State Amt Municipal Amt
CERT-COPY LOST	3	\$0.00	\$54.00
DECAL-REPL LOST	-	\$0.00	\$4.00
NEW	29	\$0.00	\$5,827.89
PLATE-RPL DAMAGED	-	\$0.00	\$48.00
REGISTRATION MAINTENAN	JAN 2	\$0.00	\$6.00
RENEWAL	170	\$0.00	\$31,514.76
TITLE - AP	17	\$0.00	\$0.00
TITLE - PS	21	\$0.00	\$542.00
TITLE ONLY	3	\$0.00	\$81.00
TRANSFER	14	\$0.00	\$2,833.33

Sub Total:	261	80.00	\$40,910.98
FOWN CLERK SERVICES	Count	State Amt	State Amt Municipal Amt
BUILDING PERMIT	2	\$0.00	\$3,847.90
CELL PHONE INCOME	2	\$0.00	\$2,365.30
ELECTRICAL PERMIT	8	\$0.00	\$200.00
HIGHWAY BLOCK GRANT	1	\$0.00	\$18,884.46
HUNTING/ FISHING LIC	-	\$0.00	\$200.50
OHRV REGISTRATIONS	П	\$0.00	\$121.00
OTHER PERMITS	8	\$0.00	\$330.00
POLICE ACCIDENT REPO	-	\$0.00	\$10.00
SCHOOL DIESEL	_	\$0.00	\$2,445.25
SCHOOL GAS	-	\$0.00	\$1,202.52
TOWN HALL RENTAL	4	\$0.00	\$450.00
UCC FILING	-	\$0.00	\$240.00
VITAL STATISTICS	5	\$0.00	\$75.00

VIIAL		
\$30,371.93	\$71,282.91	\$71,282.91
80.00		
36	297	
Sub Total:	Total:	Grand Total:

Fees Summary

Fee	Count	Amount
AGENT FEE	216	\$648.00
APPLICATION FEE	41	\$82.00
BUILDING PERMIT	2	\$3,847.90
CERTIFIED COPY FEE	3	\$45.00
CLERK FEE	213	\$426.00
CONSERVATION FEE	-	\$30.00
CREDIT APPLIED	7	\$-25.00
DECAL REPLACEMENT FEE	-	\$1.00
ELECTRICAL PERMIT	8	\$200.00
HIGHWAY BLOCK GRANT	-	\$18,884.46
HUNTING/FISHING LICENSE	_	\$200.50
INCOME	2	\$2,365.30
MPF	170	\$170.00
OHRV REGISTRATION	-	\$121.00
OTHER PERMITS	∞	\$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	-	\$1,202.52
SHORT SLIP ISSUED	-	\$-48.00
STATE PARK PLATE	3	\$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 COF	2	\$40.00
VITAL STATISTICS - TOWN - FIRST COF	5	\$35.00
Grand Total:	1.217	\$71,209.91



TOWN OF MIDDLETON

Collections Summary Year To Date for FY2024

Requested by jonest - 12/05/2024 at 10:16 am

	ue Errors	00.00	00.00		00.00	94 0.00			00.00		13 0.00	00.0 0.00	61
	Balance Due	0.0	0.0	11,009.97	18,084.67	67,927.94	0.00	0.00	89,712.99	2,758,112.91	8,003.13	9,500.00	2,962,351.61
its Assigned	Int/Pen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior Yr Credits Assigned	Principal	00.00	0.00	0.00	0.00	0.00	0.00	2,093.00	1,165.00	112.00	0.00	00.00	3,370.00
cted	Int/Pen	4,231.90	10,826.38	3,816.84	2,071.36	389.90	5,948.20	6,056.88	1,329.16	0.00	0.00	0.00	34,670.62
Collected	Principal	7,597.12	37,019.22	23,376.66	20,823.98	9,399.07	74,724.82	946,167.50	2,674,460.01	142,032.09	2,091.03	13,400.00	3,951,091.50
	Deeded	2,092.04	2,473.44	1,121.00	1,010.00	2,019.72	0.00	0.00	884.00	0.00	0.00	0.00	9,600.20
	Abated	0.00	0.00	0.00	1,891.00	0.00	0.00	0.00	0.00	0.00	610.50	0.00	2,501.50
Committed &	Supplemented	0.00	0.00	0.00	0.00	79,346.73	0.00	0.00	2,766,222.00	2,900,257.00	10,704.66	22,900.00	5,779,430.39
Beginning	Balance	9,689.16	39,492.66	35,507.63	41,809.65	0.00	74,724.82	948,260.50	0.00	0.00	0.00	0.00	1,149,484.42
	Warrant	2020L01	2021L01	2022P01	2022P02	2023L01	2023P01	2023P02	2024P01	2024P02	2024T01	2024U01	

	466.86	69:266	1,462.55		14,164.03		891.00		4,893.00	
Credits	Prior Year Unassigned Credits:	2024 Unassigned Credits:	Total Unassigned Credits:		Total Refunded Credits:		Total Refund Abatements:		Total Prior Year Deletions:	
ry	3,951,091.50	34,670.62	995.69	3,986,757.81		3,986,757.81	0.00	(0.00)	11,111.03	3,997,868.84
Summary	Principal:	Interest/Penalties:	2024 Unassigned Credits:	* Net Receipts Year To Date:	*Including Prior Year Deletions	* Net Receipts Year To Date:	Total Prior Year Deleted Receipts:	Total Prior Year Deleted Credits:	2024 Refunded Credits:	Gross Receipts Year To Date:

5,066.00

Undeposited To Date: