

Annual Report of the Town

DALTON, NH

December 31, 2024



PHONE NUMBERS and CONTACT INFORMATION
To Report an Emergency.....DIAL 911
Dalton Town Website: www.townofdaltontnh.gov

Fire Department – Non-emergency	603-837-7027 x10; cell: 603-631-6130 Fire.chief@townofdaltontnh.gov
Highway Department	603-837-5224; cell: 603-631-5224 Road.agent@townofdaltontnh.gov
Library	603-837-2751 daltontpubliclibrary@gmail.com
Police (NH State Police, Troop F)	603-846-3333 (non-emergency) TroopF@dos.nh.gov
Select Board Office	603-837-7027, x10 Townadmin@townofdaltontnh.gov ; Selectmen@townofdaltontnh.gov
Tax Collector	603-837-9802 Tax.collector@townofdaltontnh.gov
Town Clerk	603-837-2092 Town.clerk@townofdaltontnh.gov

TOWN OFFICE HOURS

Please verify current office hours on the town website: www.townofdaltontnh.gov

Highway Department:	6:00 am – 4:00 pm 5:00 am - 1:00 pm	Monday through Thursday - Summer Monday through Friday - Winter
Library:	2:00 pm – 5:00 pm By Appointment	Monday & Wednesday Saturday
Select Board Office:	8:00 am – 2:00 pm By Appointment	Wednesday Monday and Friday
Town Clerk & Tax Collector:	1:00 pm – 6:00 pm 7:00 am – 1:00 pm 9:00am – 12:00 noon	Tuesday Thursday 1 st Saturday of each month
Transfer Station:	12:00 noon – 5:00 pm 8:00 am – 5:00 pm	Tuesday Saturday
Select Board Meetings: Selectmen@townofdaltontnh.gov	Every other Monday at 6:30 pm at Town Hall Occasional working sessions on alternate Mondays	
Planning Board Meetings: Planningboard@townofdaltontnh.gov	First Wednesday of month at 7:00 pm; Remote and/or at Municipal Building Occasional: Third Wednesday of month at 7:00 pm	
Conservation Commission: Conservationcommission@townofdaltontnh.gov	Third Tuesday of month at 6:00 pm; Remote and/or at Municipal Building	

***** See Town Website for Updates on Office Hours and Meeting Dates/Times/Locations*****

ANNUAL REPORT DEDICATION

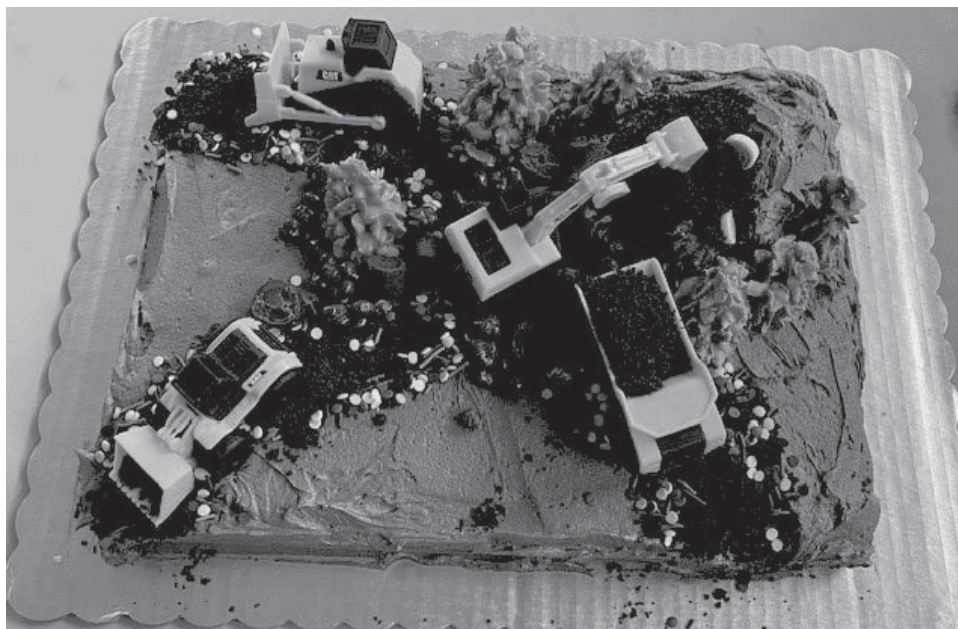
The Select Board dedicates the 2024 Annual Report to the employees and volunteers who responded with dedication, compassion, expertise, and many hours of hard work to respond to the devastating floods the town encountered in July 2024.

Catastrophic floods damaged most of the town roads as the result of torrential rainfall in July. Some roads were impassable due to wash-outs, many others were partially washed out. Our newly appointed Road Agent, Adam King, and his highway staff did an amazing job opening most roads within 24 hours. Fire/EMS Chief Ron Sheltry and his volunteer crew assessed damage, and supported the highway crew by directing traffic while roads were being repaired. In his role as Health Officer, Ron ensured the health and safety of residents. Some residents had groceries hand delivered because their road was inaccessible. Town Administrator, Jeanette Charon stepped in to coordinate the efforts, and her expertise is essential in working with FEMA, and collecting/organizing/presenting/submitting all the required data regarding repair and mitigation projects for pending FEMA reimbursements. Volunteers provided food for town workers and contractors, and for any residents needing assistance. As of February 2025, all roads, except Smith Road have been repaired, and the town is working on a mitigation plan to make town roads more resilient in future flood events. Smith Road requires more extensive repair, with complex engineering and permitting requirements. That work is ongoing.

On the July floods the selectboard would like to thank Ron Sheltry and crew for the way they came together. Would also like to thank Adam King and the road crew for the long hours they put in getting the roads back in shape. Also would like to thank all the volunteers for keeping the crews fed. We are grateful for all the donations, also would like to thank Jennette in her many parts she took on.

Thanks again

The Select Board



We dedicate this report to Vic St. Cyr who worked for the town of Dalton on the road crew; volunteered on the planning board; and was a member of the Select Board for many years.

He was one of the few Dalton natives who could trace his heritage back to the town's founding fathers, making his vast knowledge of town history an exceptional trait. Vic's love and dedication to the town will be greatly missed.





Lindsey M. Stepp
Commissioner

Ora M. LeMere
Assistant Commissioner

State of New Hampshire Department of Revenue Administration

109 Pleasant Street
PO Box 487, Concord, NH 03302-0487
Telephone (603) 230-5000
www.revenue.nh.gov



MUNICIPAL AND PROPERTY
DIVISION
Samuel T. Greene
Director

Adam A. Denoncour
Assistant Director

RECEIVED
DEC 26 2024
BY:

December 12, 2024

Board of Selectmen
Town of Dalton
756 Dalton Road
Dalton NH 03598

Re: Emergency expenditures pursuant to RSA 32:11

Dear Governing Body:

We have received your request for an emergency expenditure under the provisions of RSA 32:11 for the following purposes:

TOTAL VOTED APPROPRIATIONS WILL BE EXCEEDED BY: \$175,000

REASON: July Storm Road Repairs

FUNDING SOURCES: Unassigned Fund Balance

HEARING HELD: November 4, 2024

Your request to expend \$175,000 under RSA 32:11 from the above-named funding sources is reasonable and is approved.

Sincerely yours,

Samuel T. Greene, Director
Municipal and Property Division



Article 01 Election of officers

To elect all necessary officers for the year.

Article 02 Operating budget

To see if the town will vote to raise and appropriate the sum of One Million, Two Hundred Thousand, Eight Hundred Eighty-six Dollars (\$1,200,886) for the General Town Operations.

Article 03 Town Building CRF

To see if the Town of Dalton will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be added to the Town Owned Buildings Improvement, Expansion and Renovation Capital Reserve Fund.

Select Board recommends this article.

(Majority vote required.)

Article 04 Sewer Pump CRF

To see if the town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the Sewer Pump Renovation and Replacement Capital Reserve Fund.

Select Board recommends this article.

Majority vote required.

Article 05 Highway Dept CRF

To see if the town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Highway Department Heavy Equipment Capital Reserve Fund.

Select Board recommends this article.

Majority vote required.

Article 06 Paving CRF

To see if the town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) to be added to the Paving Capital Reserve Fund.

Select Board recommends this article.

Majority vote required.

Article 07 Fire Dept Vehicle Equipment CRF

To see if the town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Fire Department Vehicle Equipment Capital Reserve Fund.

Select Board recommends this article.

Majority vote required.



Article 08 Fire/EMS Equipment CRF

To see if the town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Fire/EMS Equipment Capital Reserve Fund.

The Select Board recommends this article.

Majority vote required.

Article 09 Legal Fund CRF

To see if the Town of Dalton will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Legal Fund CRF previously established.

The Select Board recommends this article.

Majority vote required.

Article 10 Solar Panel for Town Electricity

To see if the Town of Dalton will vote to raise and appropriate the sum of \$87,000.00 for the purpose of installing solar panels on the highway garage or other municipally owned buildings, to be offset by a \$82,000 grant and the remainder to be raised through general taxation." Notes: The electricity generated by the solar panels is projected to offset the total municipal electricity usage, thereby reducing annual town electricity costs to approximately zero with net metering.

Select Board recommends this article. (Majority vote required.)

Article 11 Dalton Community Power

To see if the Town will vote to adopt the Dalton Community Power plan, to authorize the Select Board to implement the plan, and to take all action in furtherance thereof, pursuant to RSA 53-E. The Dalton Community Power Plan is an opt-out program that offers more flexible electricity procurement. The plan will initially provide lower electricity rates for residents, or it will not launch. Initial participation in the plan can be declined, after which enrollment becomes voluntary.

The Select Board supports this warrant article.

Tax impact: None

Article 12 PETITION WARRANT ARTICLE: SELECT BOARD ZOOM MEETINGS

PETITION WARRANT ARTICLE:

To see if the Town of Dalton will vote to require that all public meetings of the Select Board in their entirety shall:

- Be broadcast live over the internet using Zoom or similar technology so that they are accessible to all in real time.
- Be recorded and promptly posted to the internet on YouTube or similar technology so that they are accessible to all at their convenience.

This article does not require the Select Board to enable any form of communications from the internet audience such as for the live questions or comments.

Since the town already owns the equipment and pays for the online services required to do this, the additional cost of this article to the Town is negligible or zero.

Article 13 Other Business

To transact any other business that may legally come before the meeting.



New Hampshire
Department of
Revenue Administration

2025
MS-636

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2024	Appropriations for period ending 12/31/2024	Proposed Appropriations for period ending 12/31/2025	
					(Recommended)	(Not Recommended)
General Government						
4130	Executive	02	\$71,918	\$72,600	\$7,450	\$0
4140	Election, Registration, and Vital Statistics	02	\$18,026	\$23,200	\$15,626	\$0
4150	Financial Administration	02	\$62,175	\$60,200	\$135,616	\$0
4152	Property Assessment	02	\$33,879	\$36,600	\$32,500	\$0
4153	Legal Expense	02	\$26,296	\$20,000	\$45,000	\$0
4155	Personnel Administration	02	\$94,615	\$144,600	\$157,252	\$0
4191	Planning and Zoning	02	\$1,386	\$1,000	\$1,250	\$0
4194	General Government Buildings	02	\$48,243	\$38,500	\$38,350	\$0
4195	Cemeteries	02	\$7,820	\$11,500	\$16,330	\$0
4196	Insurance Not Otherwise Allocated	02	\$29,432	\$29,400	\$33,464	\$0
4197	Advertising and Regional Associations		\$0	\$0	\$0	\$0
4198	Contingency		\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
General Government Subtotal			\$393,790	\$437,600	\$482,838	\$0
Public Safety						
4210	Police	02	\$10,873	\$15,000	\$17,500	\$0
4215	Ambulances	02	\$17,500	\$20,000	\$20,000	\$0
4220	Fire	02	\$83,546	\$74,700	\$75,216	\$0
4240	Building Inspection		\$0	\$0	\$0	\$0
4290	Emergency Management		\$1,050	\$2,200	\$0	\$0
4299	Other Public Safety	02	\$0	\$2,500	\$11,333	\$0
Public Safety Subtotal			\$112,969	\$114,400	\$124,049	\$0
Airport/Aviation Center						
4301	Airport Administration		\$0	\$0	\$0	\$0
4302	Airport Operations		\$0	\$0	\$0	\$0
4309	Other Airport	02	\$495	\$500	\$250	\$0
Airport/Aviation Center Subtotal			\$495	\$500	\$250	\$0
Highways and Streets						
4311	Highway Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	02	\$388,574	\$347,400	\$465,790	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	02	\$1,485	\$1,700	\$1,700	\$0
4319	Other Highway, Streets, and Bridges		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$390,059	\$349,100	\$467,490	\$0



New Hampshire
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Revenue Administration

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MS-636

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2024	Appropriations for period ending 12/31/2024	Proposed Appropriations for period ending 12/31/2025	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Sanitation Administration	02	\$56,185	\$58,200	\$64,970	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0
4325	Solid Waste Facilities Clean-Up		\$0	\$0	\$0	\$0
4326	Sewage Collection and Disposal	02	\$23,968	\$19,000	\$25,900	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Sanitation Subtotal			\$80,153	\$77,200	\$90,870	\$0
Water Distribution and Treatment						
4331	Water Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338	Water Conservation		\$0	\$0	\$0	\$0
4339	Other Water		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0
Electric						
4351	Electric Administration		\$0	\$0	\$0	\$0
4352	Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0
Health						
4411	Health Administration		\$0	\$0	\$0	\$0
4414	Pest Control	02	\$585	\$500	\$575	\$0
4415	Health Agencies and Hospitals	02	\$750	\$3,900	\$2,910	\$0
4419	Other Health		\$0	\$0	\$0	\$0
Health Subtotal			\$1,335	\$4,400	\$3,485	\$0
Welfare						
4441	Welfare Administration		\$0	\$0	\$0	\$0
4442	Direct Assistance	02	\$4,414	\$5,000	\$5,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445	Vendor Payments		\$0	\$0	\$0	\$0
4449	Other Welfare	02	\$2,159	\$2,300	\$2,833	\$0
Welfare Subtotal			\$6,573	\$7,300	\$7,833	\$0



New Hampshire
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2025
MS-636

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2024	Appropriations for period ending 12/31/2024	Proposed Appropriations for period ending 12/31/2025	
					(Recommended)	(Not Recommended)
Culture and Recreation						
4520	Parks and Recreation	02	\$0	\$100	\$100	\$0
4550	Library	02	\$15,281	\$16,000	\$15,971	\$0
4583	Patriotic Purposes		\$0	\$300	\$0	\$0
4589	Other Culture and Recreation		\$0	\$100	\$0	\$0
Culture and Recreation Subtotal			\$15,281	\$16,500	\$16,071	\$0
Conservation and Development						
4611	Conservation Administration		\$0	\$0	\$0	\$0
4612	Purchase of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation	02	\$300	\$1,500	\$2,000	\$0
4631	Redevelopment and Housing Administration		\$0	\$0	\$0	\$0
4632	Other Redevelopment and Housing		\$0	\$0	\$0	\$0
4651	Economic Development Administration		\$0	\$0	\$0	\$0
4652	Economic Development		\$0	\$0	\$0	\$0
4659	Other Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$300	\$1,500	\$2,000	\$0
Debt Service						
4711	Principal - Long Term Bonds, Notes, and Other Debt		\$0	\$0	\$0	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt		\$0	\$0	\$0	\$0
4723	Interest on Tax and Revenue Anticipation Notes		\$0	\$0	\$0	\$0
4790	Other Debt Service Charges	02	\$0	\$800	\$6,000	\$0
Debt Service Subtotal			\$0	\$800	\$6,000	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$0	\$0	\$0	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2024	Appropriations for period ending 12/31/2024	Proposed Appropriations for period ending 12/31/2025	
					(Recommended)	(Not Recommended)
Operating Transfers Out						
4911	To Revolving Funds		\$0	\$0	\$0	\$0
4912	To Special Revenue Funds		\$0	\$0	\$0	\$0
4913	To Capital Projects Funds		\$0	\$0	\$0	\$0
4914A	To Airport Proprietary Fund		\$0	\$0	\$0	\$0
4914E	To Electric Proprietary Fund		\$0	\$0	\$0	\$0
4914O	To Other Proprietary Fund		\$0	\$0	\$0	\$0
4914S	To Sewer Proprietary Fund		\$0	\$0	\$0	\$0
4914W	To Water Proprietary Fund		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$1,200,886	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2025	
			(Recommended)	(Not Recommended)
4915	To Capital Reserve Funds	03 <i>Purpose: Town Building CRF</i>	\$15,000	\$0
4915	To Capital Reserve Funds	04 <i>Purpose: Sewer Pump CRF</i>	\$2,000	\$0
4915	To Capital Reserve Funds	05 <i>Purpose: Highway Dept CRF</i>	\$25,000	\$0
4915	To Capital Reserve Funds	06 <i>Purpose: Paving CRF</i>	\$75,000	\$0
4915	To Capital Reserve Funds	07 <i>Purpose: Fire Dept Vehicle Equipment CRF</i>	\$10,000	\$0
4915	To Capital Reserve Funds	08 <i>Purpose: Fire/EMS Equipment CRF</i>	\$10,000	\$0
4915	To Capital Reserve Funds	09 <i>Purpose: Legal Fund CRF</i>	\$10,000	\$0
Total Proposed Special Articles			\$147,000	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2025	
			(Recommended)	(Not Recommended)
4903	Buildings	10	\$87,000	\$0
<i>Purpose: Solar Panel for Town Electricity</i>				
Total Proposed Individual Articles			\$87,000	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2025
Taxes					
3120	Land Use Change Taxes for General Fund	02	\$15,562	\$7,000	\$20,000
3180	Resident Taxes		\$0	\$0	\$0
3185	Yield Taxes	02	\$5,802	\$14,000	\$6,000
3186	Payment in Lieu of Taxes	02	\$200,000	\$65,000	\$138,000
3187	Excavation Tax	02	\$2,043	\$1,500	\$2,000
3189	Other Taxes	02	\$9,516	\$19,500	\$19,488
3190	Interest and Penalties on Delinquent Taxes	02	\$18,555	\$18,000	\$20,000
Taxes Subtotal			\$251,478	\$125,000	\$205,488
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$228,921	\$220,000	\$220,000
3230	Building Permits		\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	02	\$4,442	\$2,500	\$3,900
Licenses, Permits, and Fees Subtotal			\$233,363	\$222,500	\$223,900
From Federal Government					
3311	Housing and Urban Development		\$0	\$0	\$0
3312	Environmental Protection		\$0	\$0	\$0
3313	Federal Emergency		\$0	\$0	\$0
3314	Federal Drug Enforcement		\$0	\$0	\$0
3319	Other Federal Grants and Reimbursements		\$0	\$0	\$0
From Federal Government Subtotal			\$0	\$0	\$0
State Sources					
3351	Shared Revenues - Block Grant		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$92,461	\$80,000	\$80,000
3353	Highway Block Grant	02	\$70,062	\$70,017	\$60,000
3354	Water Pollution Grant		\$14,797	\$14,797	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	02	\$214	\$203	\$200
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Railroad Tax Distribution	02	\$25	\$125	\$25
3360	Water Filtration Grants		\$0	\$0	\$0
3361	Landfill Closure Grants		\$0	\$0	\$0
3369	Other Intergovernmental Revenue from State of NH		\$0	\$0	\$0
3379	Intergovernmental Revenues - Other	10	\$0	\$0	\$82,000
State Sources Subtotal			\$177,559	\$165,142	\$222,225



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2025
Charges for Services					
3401	Income from Departments	02	\$35,705	\$35,000	\$30,455
3402	Water Supply System Charges		\$0	\$0	\$0
3403	Sewer User Charges		\$0	\$0	\$0
3404	Garbage-Refuse Charges		\$0	\$0	\$0
3405	Electric User Charges		\$0	\$0	\$0
3406	Airport Fees		\$0	\$0	\$0
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$35,705	\$35,000	\$30,455
Miscellaneous Revenues					
3500	Special Assessments		\$0	\$0	\$0
3501	Sale of Municipal Property	02	\$145,466	\$140,000	\$17,700
3502	Interest on Investments	02	\$7,337	\$4,000	\$2,000
3503	Rents of Property	02	\$0	\$1,000	\$1,500
3504	Fines and Forfeits		\$0	\$0	\$0
3506	Insurance Dividends and Reimbursements		\$0	\$0	\$0
3508	Contributions and Donations		\$0	\$0	\$0
3509	Revenue from Misc Sources Not Otherwise Classified		\$1,408	\$0	\$0
Miscellaneous Revenues Subtotal			\$154,211	\$145,000	\$21,200
Interfund Operating Transfers In					
3911	From Revolving Funds		\$0	\$0	\$0
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Airport Proprietary Fund		\$0	\$0	\$0
3914E	From Electric Proprietary Fund		\$0	\$0	\$0
3914O	From Other Proprietary Fund		\$0	\$0	\$0
3914S	From Sewer Proprietary Fund		\$0	\$0	\$0
3914W	From Water Proprietary Fund		\$0	\$0	\$0
3915	From Capital Reserve Funds	10	\$420,384	\$165,360	\$5,000
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$420,384	\$165,360	\$5,000
Other Financing Sources					
3934	Proceeds from Long-Term Notes/Bonds/Other Sources		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$175,000	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$175,000	\$0	\$0
Total Estimated Revenues and Credits			\$1,447,700	\$858,002	\$708,268



Budget Summary

Item	Period ending 12/31/2025
Operating Budget Appropriations	\$1,200,886
Special Warrant Articles	\$147,000
Individual Warrant Articles	\$87,000
Total Appropriations	\$1,434,886
Less Amount of Estimated Revenues & Credits	\$708,268
Estimated Amount of Taxes to be Raised	\$726,618



Tax Collector's Report

For the period beginning and ending

This form is due **March 1st (Calendar Year)** or **September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION

Municipality:

County:

Report Year:

PREPARER'S INFORMATION

First Name

Jeanette

Last Name

Charon

Street No.

756

Street Name

Dalton Road

Phone Number

(603) 837-9802

Email (optional)

tax.collector@townofdalon.com



New Hampshire
Department of
Revenue Administration

MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2023	Year: 2022	Year: 2021
Property Taxes	3110		\$134,830.21	\$1.00	
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187		\$95.44		
Other Taxes	3189		\$4,520.00		
Property Tax Credit Balance		(\$2,905.48)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2023	
Property Taxes	3110	\$2,302,140.36		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$36,515.50		
Yield Taxes	3185	\$5,801.31		
Excavation Tax	3187	\$2,043.48		
Other Taxes	3189	\$14,616.00	\$3,780.00	

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2023	2022	2021
Property Taxes	3110	\$4,678.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$1,547.13	\$6,588.85		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$2,364,436.30	\$149,814.50	\$1.00	\$0.00



New Hampshire
Department of
Revenue Administration

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Credits				
Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2023	2022	2021
Property Taxes	\$1,966,928.92	\$79,113.29		
Resident Taxes				
Land Use Change Taxes	\$31,124.46			
Yield Taxes	\$5,801.31			
Interest (Include Lien Conversion)	\$1,497.13	\$4,049.85		
Penalties	\$50.00	\$2,539.00		
Excavation Tax	\$2,043.48	\$95.44		
Other Taxes	\$9,515.93	\$5,415.67		
Conversion to Lien (Principal Only)		\$55,616.88		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2023	2022	2021
Property Taxes	\$135,973.36	\$2,189.04		
Resident Taxes				
Land Use Change Taxes	\$1,500.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded	\$625.00			



New Hampshire
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Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2023	2022	2021
Property Taxes	\$201,163.00	\$11.00	\$1.00	
Resident Taxes				
Land Use Change Taxes	\$3,891.04			
Yield Taxes				
Excavation Tax				
Other Taxes	\$5,100.07	\$784.33		
Property Tax Credit Balance	(\$777.40)			
Other Tax or Charges Credit Balance				
Total Credits		\$2,364,436.30	\$149,814.50	\$1.00
				\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$210,173.04
Total Unredeemed Liens (Account #1110 - All Years)	\$66,481.17



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2023	Year: 2022	Year: 2021
Unredeemed Liens Balance - Beginning of Year		\$42,083.12	\$25,961.92	\$3,241.05
Liens Executed During Fiscal Year	\$59,257.84			
Interest & Costs Collected (After Lien Execution)	\$1,561.60	\$2,138.40	\$6,234.74	\$458.55
Total Debits	\$60,819.44	\$44,221.52	\$32,196.66	\$3,699.60

Summary of Credits

	Last Year's Levy	Prior Levies		
		2023	2022	2021
Redemptions	\$20,027.78	\$12,351.42	\$24,700.34	\$2,274.49
Interest & Costs Collected (After Lien Execution) #3190	\$1,561.60	\$2,138.40	\$6,234.74	\$458.55
Abatements of Unredeemed Liens				
Liens Deeded to Municipality	\$1,351.50	\$1,245.67	\$1,222.56	\$889.00
Unredeemed Liens Balance - End of Year #1110	\$37,878.56	\$28,486.03	\$39.02	\$77.56
Total Credits	\$60,819.44	\$44,221.52	\$32,196.66	\$3,699.60

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$210,173.04
Total Unredeemed Liens (Account #1110 - All Years)	\$66,481.17



New Hampshire
Department of
Revenue Administration

MS-61

DALTON (109)

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Jeannette

Charon

1-7-2025

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Jeannette J. Charon, Tax Collector
Preparer's Signature and Title

Town Clerk's Report

Fiscal Year Ending December 31, 2024

Debits

Motor Vehicle Permits	\$228,921
Dog Licenses and Penalties	\$1,222
Vital Statistics	\$291
UCC Quarterly	\$1,146
Other Licenses/Fees	\$1,267
Total	\$232,847

Credits

(Remitted to Treasurer)

Motor Vehicle Permits	\$228,921
Dog Licenses and Penalties	\$1,222
Vital Statistics	\$291
UCC Quarterly	\$1,146
Other Licenses/Fees	\$1,267
Total	\$232,847

TREASURER'S REPORT 2024

GENERAL CHECKING		SWEEP ACCOUNT	
BALANCE AS OF 01/01/2024	\$ 186,836.47	BALANCE AS OF 01/01/2024	\$ 791,619.57
Tax Collector	\$ 2,351,206.00	Interest	\$ 3,218.06
Town Clerk	\$ 233,817.00	Transfer from Checking	\$ 1,775,935.86
Selectmen	\$ 525,072.00	Transfer to Checking	\$ 2,000,000.00
Transfer Station	\$ 34,611.00		
Transfers from Sweep Account	\$ 2,000,000.00	Balance as of 12/31/2024	\$ 570,773.49
Bank Interest Earned	\$ 7,337.00		
TAN (2024)	\$ 200,000.00	CONSERVATION COMMISSION ACCOUNT	
From Capital Outlay	\$ 420,384.00	Balance as of 01/01/2024	\$ 31,380.43
Total Receipts	\$ 5,772,427.00		
		Receipts	\$ -
		Interest	\$ 31.41
		Payments	\$ 350.00
		Balance as of 12/31/2024	\$ 31,061.84
PAYMENTS			
Town Payments	\$ 1,000,955.00		
Transfers to Cap Reserves	\$ 150,800.00		
State of NH DMV, Dogs and Vitals	\$ 90,804.85		
County Tax Payments	\$ 467,707.00		
School Tax Payments	\$ 1,165,813.00		
Transfers to Sweep Account	\$ 1,775,935.86		
TAN (2024)	\$ -		
Add'l Road Repair Costs not in OB	\$ 472,511.54		
Total Payments	\$ 5,124,527.25		
Balance as of 12/31/2024	\$ 300,000.00		



New Hampshire
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2025
MS-9

Report of Trust and Capital Reserve Funds

Taxpayer Funds: Trust (RSA 31:19-a) Funds

Name	Purpose						Creation Date				BOY Balance	Change	EOY Balance	
CEMETERY MAINTENANCE							Maintenance and Repair				3/12/2012	265.36	0.54	265.90
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value	
	262.50	0.00	0.00	0.00	262.50		2.86	0.54	3.40		265.90	(265.90)	0.00	
DISPATCH							Capital Reserve (Other)				6/8/2021	1.87	0.00	1.87
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value	
	1.86	0.00	0.00	0.00	1.86		0.01	0.00	0.01		1.87	(1.87)	0.00	
EMS EMERGENCY VEHICLE							Maintenance and Repair				3/13/2012	21,863.75	(12,468.71)	9,395.04
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value	
	21,781.43	10,000.00	0.00	22,494.00	9,287.43		82.32	25.29	107.61		9,395.04	(9,395.04)	0.00	
FIRE DEPARTMENT EQUIPMENT							Police/Fire				3/8/1977	45,005.42	13,111.50	58,116.92
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value	
	44,712.85	13,000.00	0.00	0.00	57,712.85		292.57	111.50	404.07		58,116.92	(58,116.92)	0.00	
HIGHWAY DEPT HEAVY EQUIP							Maintenance and Repair				3/10/1981	36,492.73	(21,622.01)	14,870.72
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value	
	35,959.93	25,800.00	0.00	47,529.91	14,230.02		532.80	107.90	640.70		14,870.72	(14,870.72)	0.00	
LEGAL							Capital Reserve (Other)				3/9/2010	15,043.98	10,043.75	25,087.73
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value	
	15,005.15	10,000.00	0.00	0.00	25,005.15		38.83	43.75	82.58		25,087.73	(25,087.73)	0.00	
MASTER PLAN							Capital Reserve (Other)				6/8/2021	0.00	0.00	0.00
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value	
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	
PAVING							Maintenance and Repair				3/14/2006	242,412.53	(238,070.09)	4,342.44
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value	
	241,730.96	75,000.00	0.00	313,560.00	3,170.96		681.57	489.91	1,171.48		4,342.44	(4,342.44)	0.00	
PAY PER BAG REPLACEMENT							Capital Reserve (Other)				3/13/2001	0.00	0.00	0.00
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value	
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	
POLICE CRUISER							Maintenance and Repair				3/9/1999	0.00	0.00	0.00
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value	
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	
SEWER PUMP RENO & REPLACEMENT							Maintenance and Repair				3/9/1993	18,257.46	2,041.48	20,298.94
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value	
	18,169.59	2,000.00	0.00	0.00	20,169.59		87.87	41.48	129.35		20,298.94	(20,298.94)	0.00	
TECHNOLOGY FUND							Capital Reserve (Other)				3/8/2001	26,400.32	56.67	26,456.99
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value	
	26,314.90	0.00	0.00	0.00	26,314.90		85.42	56.67	142.09		26,456.99	(26,456.99)	0.00	



Report of Trust and Capital Reserve Funds

Taxpayer Funds: Trust (RSA 31:19-a) Funds

Name		Purpose				Creation Date		BOY Balance		Change		EOY Balance	
TOWN BLDG IMPROV, EXPANSION & RENO		Maintenance and Repair				3/11/2008		58,727.77		(21,687.80)		37,039.97	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	58,469.34	15,000.00	0.00	36,800.00	36,669.34		258.43	112.20	370.63		37,039.97	(37,039.97)	0.00
TRANS STN REPAIR, REPLACE & EQUIP		Maintenance and Repair				3/9/1999		17,541.88		37.66		17,579.54	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	17,438.20	0.00	0.00	0.00	17,438.20		103.68	37.66	141.34		17,579.54	(17,579.54)	0.00

Taxpayer Funds: Trust (RSA 31:19-a) Funds Total End of Year Balance:

\$213,456.06



Tax Rate Breakdown Dalton

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$593,590	\$156,149,297	\$3.80
County	\$467,707	\$156,149,297	\$3.00
Local Education	\$1,091,501	\$156,149,297	\$6.99
State Education	\$178,167	\$139,894,097	\$1.27
Total	\$2,330,965		\$15.06

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$2,330,965
War Service Credits	(\$41,900)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$2,289,065

11/25/2024

Sam Greene
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

Annual Report -- DALTON SELECT BOARD -- 2024

2024 has been a challenging year for the Select Board and for the town. Catastrophic floods damaged most the town roads as the result of torrential rainfall in July, with some roads impassable due to wash-outs, and many others partially washed out. The Board is thankful to our Road Agent, Adam King, and highway staff, with strong support by Fire/EMS volunteers, who did an amazing job opening most roads within 24 hours. In his role as Health Officer, Ron Sheltry (Fire/EMS Chief) ensured the health and safety of residents. Groceries were hand deliver to some residents because their road was inaccessible. Town Administrator, Jeanette Charon stepped up to coordinate the efforts, taking the lead position working with FEMA. Volunteers provided food for town workers and contractors, and for any residents needing assistance.

The Building Committee assisted the Select Board in making substantial progress addressing deferred maintenance: Both the girls and boys bathrooms were painted, with new partitions and toilets installed (all with volunteer labor). The boiler room door has been replaced; Windows in the vestibule repaired and caulked. Asbestos flooring in the municipal building was removed, and replaced with vinyl tile. The Dalton Neighbors group continued their volunteer efforts, holding social functions throughout the year and planting a memorial garden in front of the municipal building. Bricks are available to purchase for a walkway and sitting area as part of the memorial garden.

The town submitted and was awarded a grant for about \$82K for the installation of Solar Panels. Work should be completed in 2025. FEMA flood damage repair and mitigation reimbursements in the range of \$750K - \$1 million are expected in 2025. The Select Board recognizes and thanks the efforts of our Town Administrator, Jeanette Charon in securing this funding to improve our town infrastructure. The \$61K grant for a new highway truck is being declined, as the old truck has been repaired.

Although beset with challenges, such as two petitioned warrant articles calling for a special town meeting (held in January 2025), and a hostile work environment complaint, the Select Board has also accomplished many things, including for example: Participation in the NH Retirement System for employees; Membership in the Coalition for Community Power -- holding public hearings in preparation for a warrant article that will provide residents with the ability to purchase electricity at reduced rates; Continued participation in the Coos County Broadband Committee (represented by Cathleen Fountain) resulting in most of Dalton now having access to high speed internet with fiber optic cable installation; and Completion of an analysis of Transfer Station Operations.

Dalton Fire Rescue

756 Dalton Road Dalton, N.H. 03598
Emergency 911 Non-Emergency 616-6130

Dalton Fire Rescue responded to 142 calls for service last year. The dedication of members made it possible to answer every call for service. Emergency medical calls continue to be highest call volume for the department. Dalton Fire Rescue is a first response EMS service providing scene stabilization and assisting the ambulance with treatment and transport.

Whitefield Fire Rescue is Dalton's primary EMS transport service. We would like to thank them for their dedication and professionalism. Dalton and Whitefield EMS providers work together to provide quality EMS service to Dalton. We would also like to thank Lancaster Fire Department and Littleton Fire Rescue for mutual aid assistance.

Dalton Fire Rescue would like to thank the Mutual Aid systems that provide assistance with large emergencies. Dalton could not survive without their help.

I would like to thank Town Administrative Jeanette Charon for her support and assistance in day to day operation of the department. New Hampshire State Police for their assistance and dedication, and the Dalton Select Board for their continued support.

The Dalton Highway Department has always been available to assist with plowing and sanding to gain access to residences in emergencies.

I would especially like to thank our members for their dedication and hard work and the families that tolerate the members' hours of service as well as the residents of Dalton for their continued support.

Smoke & Carbon Monoxide Detectors Save Lives

Respectfully submitted,
Ronald Sheltry
Fire Chief
Forest Fire Warden
Health Officer
Emergency Management Director

The Highway Department experience a turnover in employees and its Road Agent in 2024. Our newest highway crew members are Travis Wright and Owin Reinhard.

The town of Dalton experienced devastation damage to the road in July 2024.

I Would like to thank all the Dalton residents for their patience and cooperation while the roads were getting repaired and continue being repaired through this year.

I would like to thank Kyle MacBean for his continued good work at the transfer station and helping out the highway department when needed.

I would like to thank our Fire Chief, Ron Sheltry and his crew for all their help and assistance with traffic control and fixing the roads.

I would like to thank our local contractors L&L and Son, North Woods Trucking, Allen Rexford Excavating, Beattie, Chick's Sand & Gravel, and Hillside Gravel for all their hard work and helping the town get the roads open and safe.

I would like to thank the Dalton Neighbors Group who tirelessly took care of everyone working on the roads ensuring they were fed and hydrated every single day, multiple times a day.

I would also like to thank Bob Wentworth for all the years he has invested into the town and hard work over the years with making the roads better.

I would also like to thank Mike Carrier, who retired in August but has been helping part time as needed.

Lastly, I would like to thank Jeanette our Town Administrator. She has kept all our documents straight and organized making it possible to work with FEMA to repair and improve our roads after the storm.

Calls with questions and concerns regarding the roads are always appreciated.

You can reach me by cell at 603-6315224 or email road.agent@townofdaltonnh.gov

Respectfully submitted,

Adam King
Road Agent

Dalton Conservation Commission

The Dalton Conservation Commission is made up of citizen volunteers who dedicate a significant amount of time working on behalf of the town. We are the local steward of our town's natural resources, wildlife habitat, and wetlands. We work with both the town planning and select boards, to protect these critical town resources. It is our goal as your conservation commission to continue to study these natural resources and work with both boards to develop long-term plans and strategies for the protection of these valuable resources and to ensure sustainable development.

We report that in 2024, the Dalton Conservation Commission did the following:

- We provided extensive comment to the N.H. Department of Environmental Services (NHDES) in the February 20th *"Report of the Dalton Conservation Commission"*, relative to the Wetlands Permit Application for the proposed Granite State Landfill (GSL) development project at Douglas Drive and RT116 in Bethlehem. The full report can be reviewed on the DCC section of the town website, along with a significant amount of important and pertinent information relative to the landfill project proposed in Dalton and Bethlehem.
- We held our annual "Roadside Cleanup" in Dalton on Saturday, April 20. We had a great turnout from the community. Partnering with Dalton Fire & Rescue, we collected numerous truckloads of roadside litter, discarded tires, and other debris. We will hold our spring 2025 roadside cleanup again in April. Please, join us and help us keep Dalton beautiful!
- We hosted several educational presentations, including one on "Bears In Your Backyard", as well as three presentations by UNH Master Gardener Bill Weeks on subjects like growing a pollinator garden, herb gardening, and winter seed sowing. Stay tuned for more in 2025!
- A BioBlitz event was held at Forest Lake State Park in September.
- Also in September, the DCC filed an appeal with the N.H. Wetlands Council of the approval of a Shoreland Impact Permit issued by NHDES. The appeal is focused on the exclusion of the Town of Dalton from receiving the required permit notifications as one of the two host municipalities for the proposed GSL project in Dalton and Bethlehem. The full appeal can be reviewed on the DCC section of the town website.
- Heading into 2025, we continue to strive to be a robust and active conservation commission, with a focus on protecting our valuable natural resources and environment, as well as assisting the community with land preservation and conservation opportunities. Our focus in 2025 is to assist Dalton property owners who would like to protect their family property with a land conservation easement. We can help you!

Respectfully submitted,

Jon Swan, Chairman
Nancy Comeau, Vice Chair
Gina Damiano, Secretary
Carol Sheltry
Ernie Hannaford
Michael Carrier, 1st Alternate
Open Seat, 2nd Alternate
Tom Dubreuil, Selectboard Liaison

Dalton Planning Board – 2024 Annual Report

At the 2024 Dalton Town Meeting the town voted on the members of the Planning Board and the following were elected (varying term lengths): Kris Ennis, Terri Parks, Mike Trudeau and Carl Lindquist. Eric Moore was chosen by the Select Board as the ex-officio member. At the first meeting of the newly-elected Planning Board, Carl Lindquist was chosen to continue as chairperson. Later in the year Emily Thompson was chosen as an alternate.

Savage/Mirror Lakes subdivision, discussed up through the end of 2023, was approved in early 2024. The Planning Board also dealt with a few boundary line adjustments, all of which were approved.

The most significant project before the board in 2024 has been the Under Canvas campground to be located off Blakeslee. This will be a long-term property lease. Several public hearings were held to review this project, the largest development for Dalton in many years. This will require a number of state permits (Alteration of Terrain, Wetlands, State Subdivision, Well and Septic). Final approval decision, contingent on achievement of the state permits, will be in January 2025.

Meetings are held on the first Wednesday of every month at the Municipal Building at 7:00 pm. The Planning Board welcomes public attendance at these meetings.

2024 LIBRARIAN REPORT

The library is located in the Municipal Building and is open on Monday and Wednesday from 2 to 5 PM and Saturdays by appointment only for patrons.

A Public Library has been proudly serving the community of Dalton for over 130 years 2024 was no different. The extended fiction and large print collections continue to be our most used areas of the library. We are happily adding to our large print section with new titles each month to cater to our senior population. Over the past year books and materials have been delivered to aging patrons upon request as well.

Inter-Library Loans, where we send and borrow books from our collection to and from other libraries, within the state, has increased weekly. Our fiction and Large Print collections are entered into the statewide database system at the NH State Library, thanks to our volunteer staff. Within the next year we hope to have the remainder of the non-fiction and reference sections cataloged as we sift through the most relevant materials. We take pride in our New England focused history and author focus in this area.

Throughout the year the library offers times when our materials are pulled for the book sale and can be purchased. At the Old Town Hall, we maintain a collection of adult and children's books, as well as puzzles and books on tape for sale. This money is used to purchase more books and materials that keep our collection fresh and inspiring. For anyone visiting the food pantry we offer books and materials at no cost. Homeschoolers are continuing to use the library at times when needed. We offer a quiet place for them to study and use the collection.

Within the library there are more than just books too! We have free Wi-Fi and a small computer lab that our staff will help you navigate if needed. We also offer free downloadable books, audio, and video through an app. We also offer FAX service within operating hours.

We remain committed to our community through regular programs offered throughout the year. Our summer reading program was a success, because Adventure Begins at Your Library, and we look forward to next summer's program too! Other programming consists of a weekly sewing and quilting group, which meets once a week at the Old Town Hall. This is a free program for participants to learn from each other and to bring their own projects in to be completed. Also, an average of twelve kids attends our NEW Lego club which meets the second and fourth Tuesday of each month at the town hall.

This past year we hosted over 500 participants at these events and are grateful for all the community support and involvement. We would like to thank the Friends of the Dalton Town Hall for the space to provide this for our patrons.

Respectfully submitted,
Doris Mitton, Librarian

Trustees: Nancy Smith
 Robin Pilotte
 Cathleen Fountain

DALTON PUBLIC LIBRARY

FINANCIAL REPORT YEAR ENDING DECEMBER 31, 2024

Beginning balance:

Operating Fund	\$2,716.52
Children's Programs & Services CD	\$10,655.57
Intrest on CPS Fund CD 2024	\$348.30
Less Intrest Transferred (23 & 24)	<u>-\$1,003.87</u>
Current Balance of CD	<u>\$10,000.00</u>

Receipts:

Town of Dalton	\$16,208.46
Children's Reading Program	\$0.00
Book Sales	\$77.00
Interest Earned on CPS Fund CD - 24	\$348.30
Interest 22 & 23 transferred to Checking	<u>\$655.57</u>
Total Budget Income	<u>\$17,289.33</u>

Expenditures:

Payroll & Expenses	\$11,119.46
Supplies & Administration Exp	\$285.08
Education, Conferences & Dues	\$220.00
Expended Other	\$862.37
Telephone & Internet	\$2,015.76
Books & Periodicals	\$1,835.14
Programs	\$0.00

Budget Expenditures	\$16,337.81
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Unexpected Donations

Unanticipated Unrestricted Donations	<u>\$750.00</u>
Total Unanticipated Income	<u>\$750.00</u>

Unexpected Donation Expenditures

Donation Expensed	\$1,062.04
Total Unexp. Donation Expenditures	<u>\$1,062.04</u>

Available Funds	\$20,755.85
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Ending Balance:	\$3,356.00
-----------------	------------

Operating Fund	\$3,356.00
Children's Programs & Services CD	<u>\$10,000.00</u>
	<u><u>\$13,356.00</u></u>


 Cathleen Fountain, Treasurer 1/21/2025

The Friends of the Dalton Town Hall is a nonprofit organization formed in 2009 for the purpose of keeping the Hall open for use after the building was vacated. We are able to do this mostly through fundraising, mainly being our Ham and Bean dinners, usually October and February and Chicken BBQ usually in August. A big thank you to all that have attended these events, it's in large part because of you we have been able to keep the building open and maintained without using tax dollars.

The Hall is also used regularly by some organizations in town that also help cover the costs of electricity, heating etc. The Historical Society uses the downstairs to display many items relating to town history such as artifacts, pictures and documents. There is a food pantry operated by the Congregational Church that is open on Tuesdays from 5 to 7 p.m.

The Town Hall has served the community in many ways over the years and is recognized on the NH register of historic places. There is a big open room that is good for gathering events such as birthday parties, dinners, wedding or funeral receptions etc. There are tables and chairs for use, a restroom and kitchen for warming and preparing food.

For anyone interested in using the Hall for an event, or joining the Friends you can call or text John Bean 603-616-3735, Terri Parks 603-991-5829, or Dorris Mitton during operating hours of the Library or the Food Pantry

Respectively submitted,
John Bean

Annual Report of the Dalton Historical Society

2024 was a year of interesting happenings. At the end of June, we met with Doug Morse and his daughter. Doug is a grandson of Harold and Mary Wallace, who had a farmhouse on Wallace Road. Doug now lives in Harrisville, NH. He told stories of his youth, working on the farm in the 1950's. Before he and his daughter Kelly headed back home, they left the Historical Society with a wooden cow stanchion from the Wallace barn, a pitchfork and iron bar, and a pile of old photos. All these items were very sentimental to Doug, and we will display his items with care.

As we were preparing for our July meeting, the area had an unexpected storm, bringing several inches of unexpected rain in a single overnight event on Wednesday, July 10th. With nearly every road in town, including the state roads compromised by washouts, we cancelled the meeting that following Saturday.

As the town and state highway crews worked diligently along with local contractors, the roads through town began to be passable again. By the end of July, we had another visitor, this time from Connecticut, learning about her family's presence in Dalton. Marion "Penny" Romak and her husband Joe stopped for morning services at the Dalton Congregational Church, where her great-grandfather was the minister from 1891 to 1901. Reverend John R. Meader and his wife Mabel lived in the Parsonage in the village. The Romaks also visited with some of the Bean family who have lived at the Parsonage since the 1960's.

Penny shared the "wagon wheel quilt" that the ladies of the church presented to her great-grandparents when they left town. The spokes on the wheels of the quilt had handwritten names on them – over 200 names. Many of them were names of Dalton residents at the time. The Historical Society photographed every square of the quilt. Before the Romaks left town, they also visited Johns River Cemetery, where several ancestors are buried.

You can read more details about the past in our twice-yearly newsletters. Some can be found on Facebook (<https://www.facebook.com/DaltonHistoricalSociety>), or contact Terri Parks for either a printed or electronic copy of any of our newsletters, which we've published since 2012.

The Historical Society utilizes the basement of the old Town Hall for a display area. While we don't have any scheduled visiting hours, townspeople and visitors can arrange to view our collection by calling or emailing below.

Meetings are held quarterly on the second Saturday of January, April, July and October, at noon at the old Town Hall. All are welcome.

Terri Parks, President

Dalton Historical Society

603-991-5829 email: terri@daltonhistoricalsociety.org

Report of Forest Fire Warden and State Forest Ranger

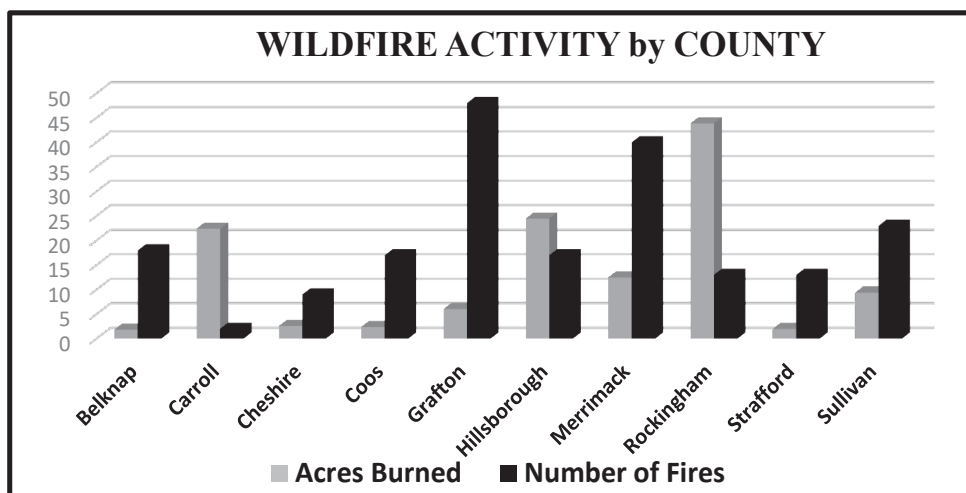
In 2024, New Hampshire experienced an average spring wildfire season which included a 20-acre fire in Effingham in late April. Conditions remained wet enough throughout most of the summer to keep fire occurrence low. However, the fall conditions experienced throughout the northeast were higher than normal as drought conditions set in, keeping state and local firefighters very busy. The week before Thanksgiving found firefighters and forest rangers spending 3 days in an effort to extinguish a 21-acre fire in Exeter. State resources also responded to Connecticut, Massachusetts and Vermont to assist with large fires which occurred in the fall.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. In 2024, New Hampshire properties within the Wildland Urban Interface were impacted, with 37 structures threatened and 4 destroyed by wildfires. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe! We ask everyone to remember Smokey's message about personal responsibility and follow his ABC's: **Always Be Careful** with fire. If you start a fire, put it out when you are done. **"Remember, Only You Can Prevent Wildfires!"**

As we prepare for the 2025 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com or using the QR code. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services. You are encouraged to contact the local fire department for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information, please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.dnrcr.nh.gov. For up-to-date information, follow us on X and Instagram: **@NHForestRangers**



2024 WILDLAND FIRE STATISTICS



(All fires reported as of December 01, 2024)

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2024	123	125	77
2023	99	64.5	42
2022	59	203	48
2021	66	86	96
2020	113	89	165

*Unpermitted fires which escape control are considered Wildfires.

CAUSES of FIRES REPORTED

Fireworks	Firearm & explosives use	Undetermined	Recreation & ceremony	Debris & open burning	Natural	Other causes	Power generation, transmission, distribution	Smoking	Arson	Misuse of fire by a minor	Equipment & vehicle use
1	2	29	13	108	7	10	9	5	7	2	7

MOUNT WASHINGTON REGIONAL AIRPORT COMMISSION

The Mount Washington Regional Airport had another busy and productive year in 2024. With increased air traffic, ongoing infrastructure improvements, and new initiatives to enhance services, our airport continues to thrive as an important enabler of the local economy. The stunning views and rich outdoor recreational opportunities make our airport a top destination in the Northeast for both business and leisure travelers.

Business travel remained a significant portion of our airport's traffic in 2024, complemented by a steady flow of vacationers, second-home owners, and outdoor enthusiasts. Past challenges with ground transportation have now been addressed through the addition of rental cars made available by a North Country business and this has already led to an uptick in visitors who contribute directly to the local economy. A family of four arriving in a small plane can spend upwards of \$1,500 over a weekend, while business jet passengers may spend five to ten times that amount. The airport's operational income benefits from fuel sales, transient aircraft parking fees, and landing fees for commercial aircraft. Privately owned hangars at the airport also generate property tax revenue for the Town of Whitefield.

Maintaining and improving our infrastructure remains a top priority. In 2024, we embarked on two significant projects almost entirely funded by the FAA through aircraft fuel tax revenues. One project focuses on clearing obstructions in the approach areas to enhance safety, while the other addresses failing pavement on two taxiways. These improvements ensure our airport remains safe, reliable, and attractive to visiting pilots. Pilots consistently remark on the quality of our facilities, which, combined with the airport's natural beauty, solidifies our reputation as one of the most appealing airports in the Northeast.

In 2024, we also launched a newly designed airport website (mtwashingtonairport.com). The updated website highlights many of the local area's activities and attractions, providing visitors with a comprehensive guide to our region. Additionally, the website makes it easier for visiting aircraft to pay their fees and access important airport information. This improvement aims to streamline the experience for pilots and promote our community's offerings.

Demand for hangar space remains high, with all existing hangars occupied and growing private interest in constructing additional facilities. More individuals, including younger generations, are learning to fly, driven by local flight schools and programs. The local Civil Air Patrol (CAP) squadron continues to play a vital role in fostering the next generation of aviators. CAP's cadet program offers leadership development, STEM education, and flight training for youth ages 12 to 18. The CAP's involvement extends beyond education, providing emergency services such as search and rescue operations with their airport-based aircraft.

As we close another year, the Mount Washington Regional Airport Commission remains committed to its mission of enhancing the airport's role as an asset for our local economy. With the continued support of our member towns and community partners, we look forward to building on the successes of 2024, attracting more pilots and visitors, and ensuring that our airport remains a beacon for aviation in the Northeast.

Mission: The Connecticut River Joint Commissions (CRJC) is a bi-state organization dedicated to helping preserve the visual, ecological, and working landscape of the Connecticut River Valley while encouraging and maintaining economic viability throughout.

Commissioners and local representatives are united in a shared regard and reverence for the Connecticut River, the surrounding landscape, and the regional ecosystem. This spirit allows them to appreciate successes over the past century, and to identify and share efforts for responsible stewardship into the future. Guided by our mission, the CRJC strives to help guide watershed activities by initiating, reviewing, and commenting on various projects and regulatory proposals such as shoreland protection, energy issues, and clean water initiatives. With its Full Commissions board and five Local River Subcommittees (LRS), more than 70 volunteers regularly engaged in the CRJC mission during Fiscal Year 2024 (FY24) or July 1, 2023 through June 30, 2024.



CRJC hosts a discussion with farmers on legislative actions in the Connecticut River Watershed, Fairlee, VT, 2024.

Commissioners work in FY24 was informed by the CRJC's longstanding Connecticut River Corridor Management Plan, its current 2020-2025 Strategic Plan, and 35 years of experience. During FY24 the CRJC Commissioners engaged in the following priority activities through research and proactive engagement of local and state stakeholders from both states:

- Water quality monitoring at 15 sites;
- Series of three virtual expert presentations including topics of Floodplain Management, Nitrogen pollution, and Best practices for CRJC members – reached 180 attendees;
- Bi-state discussions on the topics of Land use and resilience, and Legislative priorities for Farmers, garnered 100 attendees; and
- Comment and attain Intervenor status for the FERC hydro-power dam relicensing for the Vernon, Bellows Falls, and Wilder stations.

We are pleased and appreciate that both Vermont and New Hampshire have agreed to fund and sustain the CRJC as we move forward on this array of projects. State funding allows the CRJC to consistently serve communities of the Valley. In addition, CRJC appreciates the funding assistance of the Vermont LaRosa Partnership to advance water quality monitoring during the 2022 through 2024 seasons.



CRJC hosts a discussion with planners on Land Use and Resilience, Lebanon, NH, 2024.

In the coming year, the CRJC will:

- Convene bi-state discussions for collaborative management of the Connecticut River;
- Provide two virtual expert presentations on two topics;
- Implement activities on water quality monitoring with state partners and each LRS; and
- Convene stakeholders to gather input for the Tactical Basin Plans in Vermont.

The following individuals comprised the Executive Committee of the Joint Commissions for FY24: Ted Cooley, President (NH); Marie Caduto, Vice President (VT); Jeffrey Miller, Secretary (NH); Jason Rasmussen, Treasurer (VT); Jennifer Griffin (NH); and Margo Ghia (VT).

If you would like more information on any of our projects, or if you are interested in assisting us, please e-mail us at info@crjc.org. For general information on the CRJC see <https://www.crjc.org/>

The North Country Council (NCC) is one of nine regional planning commissions (RPC) in NH, covering 50 communities and 25 unincorporated areas in the state's northern third. Established by RSA 36:46, NCC advises local governments on coordinated planning, growth, in areas of land use, transportation, and community development. Its staff offers services in transportation, economic development, GIS mapping, data analysis, grant writing, project management, and more. In 2024 North Country Council undertook the following activities in the region:

- Collaborated with other RPCs via the NH Association of Regional Planning Commissions.
- Supported efforts and attended the NH Planners Conference and NH Municipal Association Conference.
- Bulk ordered and distributed Planning and Land Use Regulation books to municipalities (estimated savings of \$110 per book).

Transportation

Staff completed 159 traffic counts coordinated with NHDOT during the collection season. From May to July, staff solicited Ten-Year Plan projects, submitting 19 projects for review. The projects submitted were from across the region, and scopes were on a variety of transportation topics such as sidewalks, bike lanes, pedestrian shoulders, and bridge replacements. The top three ranked projects were submitted to NHDOT in November.

The Transportation Advisory Committee (TAC) held five meetings, reviewing and approving Ten-Year Plan projects, and discussing regional projects, safety, and local transportation concerns.

The Council supported two Regional Coordinating Councils (RCC). Carroll County RCC met six times and Grafton County RCC met four times throughout the year. Both RCC's worked to update bylaws and managed CDC COVID Disparity Grant funding by supporting the following:

- Vehicle Repair and Inspection Program (Coos and Carroll Counties)
- Carroll County ReCYCled (Bicycle Co-Op)
- Marketing support for Advance Transit's expanded services in Grafton County
- Marketing support for Carroll County R.S.V.P in southern Carroll County

The Council was active with the statewide Complete Streets Advisory Committee (CSAC) where review and comments on the draft Complete Streets policy for NHDOT were provided. We also assisted with preparations for "Week Without Driving", October's CommuteSMART challenge.

The North Country Scenic Byways committee held a planning meeting in November. Staff reviewed and edited the draft update to the Corridor Management Plan that guides work on the four byways in the region.

Economic Development

The Comprehensive Economic Development Strategy (CEDS) committee grew to 27 members representing entities across the region. Staff coordinated 6 CEDS meetings held throughout the region. The big initiative for 2024 was to amend the CEDS to include an Industry Chapter highlighting manufacturing's role in the region.

The Council hosted a Webinar series, including topics on "Combating the Brain Drain" and "Supporting an Aging Workforce." The latter highlighted strategies for retaining older workers, with 37% of respondents aged 65-84 still employed, often in multiple jobs to meet living wages.

The Council worked with six communities to finalize deliverables and final reports for the InvestNH Housing Opportunity Planning (HOP) Grants. All six successfully submitted their materials on time and within their budgets. InvestNH released another round of HOP Grant Funds in the Summer. Staff assisted communities in the application for 2025 round InvestNH Funding.

Continued to assist the Northern Border Regional Commission (NBRC) & State of NH Bureau of Economic Affairs (BEA) in providing technical assistance to entities seeking to apply for NBRC funding. In 2024 the Council provided pre-project development coaching assistance to over 20 entities. Continued to assist Coos County with the Coos County Broadband Committee. During 2024, much of Coos County experienced the roll out of highspeed fiber internet.

Mapping and Data Analysis

NCC developed several surveys throughout the year that were analyzed to support projects including the Regional Plan survey and a Regional Transportation Safety survey. Surveys have also provided community members with the opportunity to take part in developing spatial data that has helped the Council understand regional needs by determining points of concern.

The Council provided mapping and data services to communities throughout the region in support of project development and funding opportunities. This includes community data snapshots that were updated for the year for community reference. Data snapshots provide data and demographics, housing, and affordability.

NCC continues to maintain the three ArcGIS Online Hubs to be a resource for the region. The Hubs are for Funding Opportunities, Data & Mapping Analysis, and Climate Resiliency which offer spaces to research funding opportunities, and data resources that are applicable to the North Country.



INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Dalton
Dalton, New Hampshire

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Dalton, New Hampshire (the "Town") as of and for the year ended December 31, 2023, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town as of December 31, 2023, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Town and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and 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.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and Government Auditing Standards will always detect a material misstatement when it exists.

The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Misstatements are considered material if there is a substantial likelihood that individually, or in the aggregate, the misstatements would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, no such opinion is expressed.
- evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control–related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

VeroffCPA

VeroffCPA, PC
Laconia, New Hampshire
April 9, 2024
NH Registration #07785D

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2024 - 12/31/2024

--DALTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
BRYANT, MICHAEL ANTHONY	01/20/2024	LITTLETON	BRYANT, ALLAN	LOCKE, JOANNE	N
WENTWORTH, JESSIE RAE	03/16/2024	DALTON	GORDON, CLARENCE	HOWARD, MARY JANE	N
SWEET, BARBARA JEAN	05/22/2024	LEBANON	SULLIVAN, CLEMENT	MORSE, ANNABELLE	N
GENDRON, PIERRE J	07/08/2024	MANCHESTER	GENDRON, JOHN	FONTAINE, CATHY	N
ST CYR, VICTOR	07/18/2024	DALTON	ST CYR, LEO	STEVENS, DOROTHY	N
MCCULLOCK, DONNA B	10/19/2024	DALTON	BRESNAHAN, ROBERT	BELMORE, DANIELDA	N
BARDEN, THERON C	11/01/2024	DALTON	BARDEN, RALPH	MCLELLAN, HELEN	N
GREAVES JR, ARTHUR JOHN	12/01/2024	LITTLETON	GREAVES, ARTHUR	GARCEAU, AILEEN	Y
HINES, TAMMY LEE	12/22/2024	WOODSVILLE	PHILLIPS, JAMES	HOLBROOK, CAROL	N
HANNAN SR, DAVID D	12/27/2024	LITTLETON	HANNAN, RALPH	LANGLOIS, LOUISE	Y

Total number of records 10

RESIDENT BIRTH REPORT

01/01/2024 - 12/31/2024

-- DALTON--

Child's Name	Birth Date	Birth Place	Father's/Parent's Name	Mother's/Parent's Name
GOODEN, EMMA CELINE	07/02/2024	LITTLETON, NH	GOODEN, TYLER JOSEPH	GOODEN, KAYLA NICOLE

Total number of records 1

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT
01/01/2024 - 12/31/2024
-- DALTON --

02/10/2025

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
GAGNON, LEEANNE DALTON, NH	DEMERS SR, WAYNE THOMAS DALTON, NH	DALTON	WHITEFIELD	06/15/2024
MELENDY, DANIELLE JORDAN DALTON, NH	KNOWLTON, ZACHARY SCOTT DALTON, NH	DALTON	PLYMOUTH	06/23/2024
PHILIBOTTE, DALE EDWARD DALTON, NH	LORE, CHRISTINA LEE DALTON, NH	DALTON	FARMINGTON	07/27/2024
Total number of records 3				



Report of the State Police
Town of Dalton
2024

I would like to take this opportunity to provide a report to the residents of Dalton regarding the calls for service that the State Police have responded to in your community during the last year. This will hopefully provide you with a good baseline and understanding of the present law enforcement needs that currently exist within the community, as well as serving as a guide to determine what level of law enforcement resources the community desires, based upon the current trends and expectations of the residents as they look forward to the future.

Currently, the State Police respond to calls as requested as part of our regular patrol duties, as well as providing troopers to conduct law enforcement patrols specifically dedicated to your community if requested by the town.

During calendar year 2024, the State Police responded to and investigated the following calls for service in the town of Dalton:

Agency Incident / Actual CFS Type

911 HANG UP / CHK WELFARE - 2
ABANDONED IMPOUND/TOWAWAY - 2
ABANDONED VESSEL - 1
ADMINISTRATIVE DUTIES (10-87) - 1
AGGRESSIVE DOMESTIC ANIMAL - 1
ALARM 10-52A - 16
ALARMS (FIRE ALARMS) - 1
ANIMAL ABUSE / NEGLECT - 3
ANIMAL BITES - 1
ANIMAL COMPLAINTS ALL - 6
ASSAULT/SIMPLE - 1
ASSIST CITIZEN - 11
ASSISTING OTHER AGENCIES (DCYF) - 5
ASSISTING OTHER POLICE AGENCY - 6
ASSISTING-FIRE DEPT (10-29) - 1
ATTEMPTED SUICIDE (10-54) - 2
ATV / MC COMPLAINT - 1
BLACKMAIL/EXTORTION - 1
BOLO - OTHER AGENCY NON NHSP - 1
BOMB SQUAD ACTIVITY - 2
BUILDING CHECK - 25
BURGLARY - 1
CHECK UP - 31
CHILD CUSTODY EXCHANGE - 1
CIVIL MATTER - 15
COMPUTER CRIMES - 1

Agency Incident / Actual CFS Type

CRIMINAL MISCHIEF ALL - 6
DISPOSAL OF INJURED ANIMAL - 1
DISPUTE - 4
DISTURBANCE - 4
DOWN-WIRES / POLES / TREES / LIMBS - 3
DWI-ALCOHOL/UNDER INFL (10-19) - 1
EMOTIONALLY DISTURBED PERSON (EDP) (10-37) - 2
FAMILY OFF-CHILD ABUSE - 1
FAMILY OFFENSES - DOMESTIC VIOLENCE - 7
FLOODING - 2
FOLLOW UP - 1
FRAUD ALL OTHERS - 3
HARASSMENT - 6
HAZARDOUS OPERATOR - 7
HIN INSPECTION - 2
JUVENILE MATTER (NON CRIMINAL ONLY) - 1
LOST / FOUND / STRAY ANIMALS - 2
LOST ARTICLES - 1
MARIJUANA DECRIMINALIZATION SUMMONS - 1
MEDICAL ASSISTANCE - 22
MISSING PERSON - 5
MOTOR VEHICLE THEFT - 2
MOTORIST ASSIST - 5
MV CRASH NO INJURIES - 12
MV CRASH W/INJURY - 2
NOISE COMPLAINT - 4

Agency Incident / Actual CFS Type

OTH PUB SERV/WELFARE CHK - 16
PARKING VIOLATION COMPLAINT - 1
POLICE INFORMATION - 4
PROPERTY CHECK / AREA CHECK - 1
PUBLIC RELATIONS REQUEST - 1
REPOSSESSION - 2
RESTRAINING ORDER INFORMATION &
SEX OFFENDER ADDRESS VERIFICATION - 4
SHOTS FIRED - REPORTS (10-66) - 3
SPOTS CHECKS - 6
SUICIDE - 1
SUSPICIOUS ACTIVITY - 3
SUSPICIOUS ACTIVITY CDS RELATED (10-57) - 1
SUSPICIOUS AUTO (10-41) - 5
SUSPICIOUS PERSON (10-44) - 5
THEFT ALL OTHERS - 1
THREATS - 1
TRAFFIC ENFORCE / MOTOR VEHICLE STOP - 341
TRAFFIC HAZARD - 5
TRAINING - 1
TRESPASSING - 4
VEHICLE OFF THE ROADWAY - 7
VIN VERIFICATION / INVESTIGATION - 6
VIOLATION OF FRO / TRO - 4
WARRANTS - 1

Total Calls For Service: **684**

In closing, it has been our pleasure to serve the residents of Dalton during the past year and we look forward to assisting you with your law enforcement requests in 2025.

Matthew D. Merrill

Staf Sergeant Matthew D. Merrill Assistant Troop Commander
Troop F

Town of Dalton
Town Meeting
March 12, 2024

Pamela Kathan, Moderator, called meeting to order at 7:30pm.

Pamela Kathan led the room in the Pledge of Allegiance.

An introduction of the Select Board members Jo Beth Dudley, Carol Sheltry, and Tom Dubreuil, legal counsel Naomi Butterfield, and Jeanette Charon, Town Admin, Tax Collector and Town Clerk was made.

Pamela then delivered the rules of procedure and mentioned that a slight change of article order may come.

Pamela made mention of the dedications made in the 2023 Town Report, Tom McVetty, Jessie Wentworth, Linda Greenwood, and Susan Bean and asked for a moment of silence. Pamela then mentioned that only Tom McVetty had passed and the others were still with us, thankfully.

The Select Board presented information and slides on Municipal Accounting: General Principals and Financial Status. Topics included Appropriations, Tax Rate Settings, and Use of Fund Balance, as well as a financial summary for Dalton, the requested appropriations and a comparison of tax rates with towns of similar valuation. .

Article 1: Election of Officers

To elect all necessary officers for the year.

Town Election took place between 8am and 7pm.

Select Board for 3 years: Eric Moore 155
Warren Green 141
Write-ins: Kevin Whittum Jr. (1); Tom Brady (1)

Town Clerk for 3 years: Jeanette Charon 236
Write-ins: Christina Fintonis (14); Julie Ann Rose (1); Don Merchand (2); Goofy (1); Donald Trump (3)

Tax Collector for 3 years: Jeanette Charon 177
Christina Fintonis 120

Treasurer for 3 years: Nancy Crosby 251
Write-ins: Patty Roy (1); Pam Kathan (1); Don Merchand (1); Christina Fintonis (1); Goofy (1)

Supervisor of the Checklist for 6 years: Christina Fintonis 178
Write-ins: Carol Sheltry (87); Donald Trump (1); Michael Bennett (1); Greg O'Dell (1); Eleanor Rigby (1); Mickey Mouse (1); Patty Roy (1); Jennifer Green (1)

Moderator for 3 years: Jay Ennis 162
Pamela J. Kathan 130

Library Trustee for 3 years: Cathleen Fountain 163
Pamela Kathan 127
Write-in: Christina Fintonis (1)

Planning Board for 1 year: Michael Trudeau 154
Steve Ordinetz 124
Write-ins: Greg Williams (1)

Town of Dalton
Town Meeting
March 12, 2024

Planning Board for 2 years: Carl Lindquist 146
Robert Sampson 142
Write-ins: Greg Williams (1)

Planning Board for 3 years: Terri Parks 162
Kristina Ennis 135
Emily Thompson 123
Write-ins: Carol Sheltry (1); Goofy (1)

Trustee of the Trust Funds for 3 years: Kristina Ennis 236
Write-ins: Vict St. Cyr (1); Pamela Kathan (2); Don Merchand (2); Emily Thompson (1); Brian Parks (1); Carol Sheltry (2); Tom Brue (1); Goofy (1)

Motion from the Floor: Wayne Sweeny wants to change the order of the articles. Pam Kathan confirms this can be done now with majority vote from the residents. Sweeny continues that the reason for the requested change is that petitions were passed around with nearly 400+ signatures relating to 3 warrant articles that if passed, supersede other articles on the list. Sweeny moves to have petition warrant articles be moved to the front of the agenda and that vote be done by secret ballot. Kathan asks for a second. Jeanette Charon asks for clarification on exactly which petitions warrant articles Sweeney would like moved and in which order. Sweeney wants 14, 15, and 16 moved to 1, 2, and 3. Article 1 cannot be moved. Sweeney responds 2, 3, and 4. Kathan states that's good. Charon states you cannot move article 2 and article 3 was a ballot article. Kathan recommends 4, 5 and 6. Charon responds that the attorney will have to speak about article 4 and whether it can be moved or not. Attorney Naomi Butterfield states that DRA requires certain items must go first. You can motion to amend the operating budget but it needs to go ahead of the petition warrant articles. Veterans' tax credit must remain where it is and the voting of officers has already taken place. Sweeney responds that one of the petition warrant articles is about the budget total. Butterfield understands that but the operating budget needs to go ahead of that. Motions can be made to amend the operating budget but DRA requires a certain order on warrant articles. Kathan asked if the capital reserve funds have to follow the budget or can those be moved. Sweeney asked for petitioned article 16 to be moved to article 3 to be upfront. It can be moved before 5, after the operating budget. Dudley explains article two is the veterans' tax credit. Article 4 is the operating budget. Those must come before other warrant articles per DRA rules. Articles 1 and 3 were on the ballot. Sweeney states article 16 is directly about the budget total, and he doesn't see why it can't be brought to that level since it's the same topic. Dudley understands what he is saying but we are required to put the tax credit and budget articles prior to the other warrant articles; it's not our choice, it's DRA. Sweeney asks if we can move 16 to 5. Kathan confirms directly after the operating budget? Sweeney repeats that 16 is about the operating budget. Kathan – that's the closest you can get. Sweeney asks if they can wait until the budget article comes up to amend it. Dudley responds yes. Kathan offers a secret ballot on the operating budget passing if he'd like. Marti Faulkner asks, "may we move the motion?" Can we vote on the motion? Kathan asks if she wants to move the warrant article. Faulkner states that Sweeney wanted to change the warrant articles. She would like to move that motion and vote on the motion whether we want to continue the discussion or move on. Kathan states that sounds fine – so moved. Tom Arrison asked if there was an order to amend the motion or move the motion. Tom would like to move to amend the motion. Kathan asks what Arrison proposes. He would like to remove the requirement for a secret ballot. Gordon Job second. Additional discussion? Kathan states there is no motion on the floor to have a secret ballot, there is only a suggestion to have a secret ballot. Kathan calls for other discussion? Kathan calls for a secret ballot, and the crowd yells "NO". Gordon Jobe asked what exactly the motion is in question.

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Sweeney states it is to move the petition warrant articles up in the order of articles; however, they're saying the article 4 motion has to stay where it is. However, petition warrant article 16 is the same topic. Attorney clarifies that article 16 will have discussion first (prior to the operating budget article 4). Sweeney wants to replace article 4 but the attorney lets him know that you cannot replace an article, however, they can be done out of order. Sweeney clarifies the motion to put 16 in front because 16 is about the operating budget. Attorney: 16 is essentially to modify the operating budget. Sweeney agrees. The article stays as number 16, but the group can move to discuss that first. Sweeney asks for clarification on it staying article 16. Attorney clarifies it keeps its article number but can be moved in order of presentation. Sweeney confirms and thanks attorney. Sweeney will need to come back to the order of articles 14 and 15. Sweeney motions to move articles 14 and 15 after the operating budget. Charon states that article 16 needs to be completed first with a vote. There are a lot of numbers being thrown out and no one knows what is going on. Sweeney clarifies that he removed the article 16 motion. Charon asks if it stays at the end of the night. Sweeney states 16 has become mute because it will be dealt with when the budget is discussed. Motion is to move petition warrant articles 14 and 15 to immediately follow the operating budget. 2nd by Michael Trudeau. Kathan asks if we need the secret ballot on the budget. Crowd response is no. Kathan asks for a vote by show of hands. Crowd asks what we are voting for. Kathan responds the vote is for moving 14 and 15 to be immediately following the operating budget article 4.

Motion Passes 81-34

Article 2: Standard and Optional Veterans' Tax Credit

Shall the town READOPT the OPTIONAL VETERANS TAX CREDIT in accordance with RSA 72:28, II, for an annual tax credit on residential property of \$500.00?
Majority vote required.

Motion to move by Jeremy O'Neil and 2nd by Gordon Jobe.
Shouting out from the audience leads Charon and Kathan to tell people they must come to the microphone and identify themselves if they wish to speak.
Discussion: Jo Beth Dudley gave background on legislative changes that required this tax credit offering to be re-adopted. Lack of sufficient notice lead it to be a warrant article this year since it was missed last year.

Article Passes by majority hand vote

Article 3: PETITION WARRANT ARTICLE: Combine Tax Collector & Town Clerk Positions

To see if the Town of Dalton, NH will vote to combine the offices of Town Clerk and Tax Collector to be one office of Town Clerk-Tax Collector, thereby creating a new office to be held by one individual. (RSA 41 :45-a) Position will be filled by official ballot and will run for a term of 3 years. Voting by official ballot.
Majority vote required. **Article passes by official ballot 154-126**

Article 4: Operating Budget

To see if the town will vote to raise and appropriate the sum of One Million, Nine Thousand, Three Hundred Dollars (\$1,009,300) for the General Town Operations.

Motion to move by Jo Beth Dudley, second by Carol Sheltry.
Discussion: Sweeney doesn't see the point in approving the budget for more than what was spent last year. The current amount suggested is far above what was needed this past year. His analysis of that and the fact there is an overage for \$70-80k, that amount is not needed. Would like to know how to suggest another amount. Attorney states he can make a motion to amend.

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Sweeney asks about multiple motions on the floor. No additional motions exist. Sweeney motions to amend the budget amount to the same amount approved for 2023 of \$955,100, when we had no overage. Don Merchand seconds the motion. If the budget didn't spend 80-90k then we don't need to ask for more next year – and that's all he can say about that. Dudley explains the Select Board went through the budget line by line to determine what we needed to appropriate to spend. A big part of the expenditure is the Highway Department; we can't predict what we will have for spring this year, if it's muddy, it'll cost the town money to fix roads and if winter is bad, it'll cost the town more money to clean roads. If the amount isn't appropriated, we will have to make cuts. Mary Wellington spoke about the budget. She read it and listened to the Board's presentation and think it's fair and reasonable. It's smart to plan for the unknown because if we don't, we will be up the creek if we didn't have an appropriation. Also, the town has demonstrated that they won't spend the money if they don't need it. What's the harm? Let's listen to the people who have worked hard on this. Nancy Comeau asks the Moderator to ask others to be respectful and not speak when others are talking. Kathan asks others not to speak when others are speaking. Michael Trudeau states the Board should outline how they went from \$87k to \$144k in personnel administration. Dudley replies there was an increase in healthcare of 16% +/- as well as the additional offering of retirement for full-time employees. This will help recruiting people. We went for a while with vacancies in our Highway Dept. because we aren't offering competitive benefits like surrounding towns. We lost people and had people who wouldn't take positions because of lack of benefits. Trudeau asks if the employees contribute as well. Employees contribute <8% and the town contributes >13%. Trudeau asks if this is of their pay. Charon confirms it is the percentage of their qualifying income. Dudley confirms this is the state retirement plan. Jessica Williams asks for clarification of what we are voting for. If voting yes for the amendment, it goes back to the 2023 amount. Voting no, would it go back or would it matter? Dudley asks if we vote now, we are voting for the amendment of the budget and then we would vote again on the budget. Sweeney states that if the budget goes down to \$955k, you might have to make cuts. That's unknown to any of us, at least it looks that way to him, but would that in fact be the case when you can come back to the town for more funds; you can have another meeting, and the cost of that meeting would be maybe a couple thousand dollars? Dudley replies in terms of coming back before next March? Sweeney confirms. Dudley responds that her understanding is that DRA would have to approve a special meeting to ask for more money. Attorney adds that the court would also have to approve the meeting. Attorney confirms there is a special procedure for getting a special meeting if it's for something that didn't come up in town meeting. To amend something that came up in town meeting, you have to go to the court and show special circumstances, and they have to grant a special meeting; it isn't that straight forward. Michael Trudeau states that according to DRA as of October 2023, Dalton has \$337k in undesignated funds. Isn't that funds you can use if there is an emergency? They're not set aside for any purpose? And how many dollars are there in undesignated funds currently, in the bank, somewhere. Dudley explains when we set our tax rate last fall, our fund balance was at 12% of annual operating expenses, which is in the parameters of DRA's recommendations. If we had a forest fire, and maybe Ron could help with this, the town would be liable for half of that cost and it could easily be \$100-\$200k. We have to cover at least 2 months of all of our expenses, including school, salaries, and all our expenses. Trudeau asks what's in the designated funds currently? Dudley stated she doesn't have that number off the top of her head. Trudeau asks Charon and she states if it's the fund balance number, it would be >\$300K. Trudeau states that's way over 12%. Charon states it's our total operating budget divided by 12 and the school alone gets almost \$1M a month. She corrects herself to almost \$100k a month is what the school district gets. Trudeau states he thought it was only of our operating budget. Charon confirms it's for everything, school taxes, county taxes, etc. Trudeau asks if Charon knows that amount that's in that fund. Charon replies she does not know off the top of her head. She apologizes. He states we need to file that report shortly and we should know. Charon confirms that whatever we are

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required to file has been filed. Other reports that are required have not been due yet which is why she wouldn't know the amount at this time. Kathan again cautions the audience to stop having individual conversations because people in the back can't hear what's being said. Sweeney stated that the fund balance is 12% of what? The suggested over \$1M budget or is it 12% of the 2023 of the requested amount or is it 12% of what was expended in 2023. Dudley explains it is a calculation done on DRA's website, and she believes its 12% of our operating budget but she would have to go back and look at it since the tax rate was set at the end of October. Sweeney confirms the undesignated fund balance is roughly \$330k, is that correct? Charon was looking for the info in the town report. Sweeney awaits. Charon states it's not in the book. Dudley states she is looking at the tax rate form. The DRA tax rate setting portal is at 12%; it's not clear how that is calculated. The recommended range is 5-17% and at least 2 months. Sweeney asks if it's at \$330k. Dudley confirms it was \$337,060 in October. This is what's recommended by the state. Michael Trudeau states that based on his calculations, there is way more than 12%. He shows it should be closer to \$253k. Dudley confirms all the work has to be approved by the DRA. It is currently at 12%. Michael Trudeau asks 12% of what? Dudley states the calculation is done through DRA's portal which requires all figures to be entered. This is part of the rate setting calculation for retention amounts as part of the municipality stabilization policy should be assessed dependent on your government's long term forecast of circumstances. Without reverse engineering it, which she is not doing tonight, she cannot provide the exact calculation. These are the parameters set forth by the DRA. In the fall when we set the new tax rates, we will look at the fund balance and see if they can apply some of that fund balance to offset the tax rates. That process happens in the fall when the tax rates are set. Kathan asks if the crowd is satisfied. Karen Locke asks if the budget is amended to \$955,100, does that just give the Select Board the say to determine the cuts and how that money would be spent. Dudley confirms the Board determines how that money would be spent across the different categories. James Murn states that since the difference being discussed is about \$58k, for years he has been wondering why the high price of sanitation administration. Where does that go and who sees that; with work done via grant money last year, he knows there are special sanitation districts for localized services like that. Dudley asks if he is thinking about the small sewer district. Murn confirms yes. Dudley states that sanitation includes the operation of the transfer station and what you see on the appropriations is what we expect to spend on that, but you don't see the revenue which offsets that. Murn confirms the report shows zero for that. Dudley states that as a town we should look at the transfer station to determine whether we want to increase our rates or not because we do subsidize the operation of the transfer station. We spend more than we bring in; she welcomes people to step up and stated the Building Maintenance Committee may be taking this on. She doesn't have the answers tonight but it's been something the Board has wanted to analyze for some time now. Cathleen Fountain states that with Dudley's explanation, when the budget is presented, is it at the rate it is because it has to include what we would spend even if we are receiving money to spend on different things. Dudley confirms, the money received is on the revenue part of our budget. The appropriation is just the authorization to spend. Fountain states that even though the budget is set at \$1M or whatever, if we have a grant of \$50k, that would be taken off and that would show the difference in the budget and what was expended in regards to what the town paid out. Fountain thanks Dudley for the clarification. Kathan states, no more discussion. She is reminded what we are voting on: the amendment of the budget. Sweeney believes what was moved was that... Kathan interrupts that we are voting to change the operating budget from \$1M to... Sweeney interrupts that we are not changing it because we are not at a million yet. Sweeney states the motion is to raise and appropriate \$955,100 for general town operating budget. Attorney asks: so, they moved the budget and you move to amend what they propose as the budget which was the \$1,009,300. The motion on the floor is for that amount and you propose to amend that amount. Sweeney states that's correct, to \$955,100 which is the budget we had last year and underspent by about \$80k. Kathan states no

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one is going to like this but we are doing a secret ballot on this because it's too contentious and we just need to....the crowd interrupts yelling "NO" and Don Merchand states that's what you gave the pink cards for, let's have at it. Come on. Kathan states: "As you wish". Cathleen Fountain calls point of order, "If there is a need for secret ballot, that is a motion made and everybody votes on it and if the majority rules, then we go with the majority." Kathan asks if there is a motion for a secret ballot. Michael Trudeau makes the motion. Martha Trudeau seconds the motion. Attorney states we are voting on the dollar amount change. The secret ballot is for the amended amount. Kathan states we need to vote on that. Attorney asks the amendment or secret ballot? To have a secret ballot is in the affirmative. We are voting on how we want to vote.
Secret ballot voting on amendment defeated.

Kathan calls vote to amend budget from \$1,009,300 to \$955,100. Pam calls for a recount from Yes 55; No 56.

Kathan calls out for hands to vote to amend the budget. Carol Sheltry asks Christina Fintonis why she is holding two cards. Fintonis states, "she just left to go to the bathroom," Sheltry states that you can't do that. If she left, she doesn't get a vote. If she's not here, you can't hold up two. You have to be present to vote. Do you want me to hold up two and say my friend is in the bathroom?". You can't do that. Cathleen Fountain calls point of order. People are having a lot of discussion and we are having issues with people trying to count. Random comments are made and Fountain states, "No, seriously." **Kathan calls out for a vote not to amend the budget.**
Motion to amend Budget is Defeated 54 to 57.

Kathan asks for a motion on the floor to vote for the budget. Dudley states that we already have a motion. **Kathan asks for the vote to accept the budget as it sits. Kathan then asks for the vote to NOT accept the budget as it sits.**
Budget for \$1,009,300 Passes Yes 59; No 53.

Article 14 BY PETITION: Use of Fund Balance

PETITION WARRANT ARTICLE: We the undersigned request that the voters of Dalton authorize the select board to use the 2023 unexpended fund balance of \$161,991 to reduce property taxes for 2024.

Kathan calls for a motion. Sweeney motions. He will need help with the number. Dudley asks if he'd like her to read the article. Kathan offers to read the article and does so. She states the number will have to be amended. Gordon Jobe asks if we voted to change the order. Confirmed.

Discussion: Sweeney explains the original number is what was presented at the Budget Hearing. Charon asks that the number was presented as what? There were a lot of things presented at the Budget Hearing. Sweeney states it was presented as the amount from 2023 that was not spent. He continued that procedure only allows a few days to get petitions in and review procedures. He found out prior to the town meeting that the number was reduced by the Town Clerk and...he's interrupted with the crowd stating "no". He asks, "ok, by the Select Board?". Again, he's told "no" from the crowd. He's told that it changed by spending money, by paying the bills. Sweeney states what the Select Board reported changes and is now \$88,767, so now he guesses we need a motion to change the motion to authorize the Board to use the undesignated fund balance of \$88,767 to reduce taxes; it's the unspent amount from the appropriations from last year, if he's not mistaken. Michael Trudeau seconds the motion. Kathan asks for comments. Sweeney states this is money not needed, over appropriated from last year and we've already increased the budget for 2024 substantially without this amount so this amount should be returned to tax payers.

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Kathan calls a vote to amend the amount from \$161,991 to \$88,767 for article 14. Vote to Amend Passes 76 to 4

Discussion: Jo Beth Dudley reminds the audience that the fund balance is part of the tax rate setting process with DRA. She's unsure this article is binding. It may be nonbinding because DRA would have to approve it. Kathan confirms this is a nonbinding article. Michael Trudeau states it's written as a request. The voters request the Board to use the funds. It's a nonbinding vote.

**Kathan calls a vote to pass article 14 with amended amount.
Article is Passes 64-34 (nonbinding)**

Article 15 BY PETITION: Budget Transparency

PETITION WARRANT ARTICLE: We the undersigned request that the voters of Dalton require the select board to provide a detailed line by line itemized budget to the voters at budget hearing meetings and that this detailed budget be updated monthly with expenditures and balances made available to the public on a monthly basis.

Michael Trudeau motions. Wayne Sweeney seconds.

Discussion: Sweeney attended budget hearing meeting, coming into it cold and never having experiencing this before. It was difficult to digest it in the time period allowed to make a petition and this would answer many questions and enable us to track what's going on prior to that brief meeting before the time people could submit warrant articles for town meeting. James Murn asks authors to address how these expenditures and balances would be made to the public and how this would have an additional expense for the town to produce these reports. Michael Trudeau states email, website, etc. it'd be really easy to publish the updates for what's going on in the town. People could look it up and see it really easy. Danville Vermont included all salaries, benefits, etc. in their report. Our town report lacks accountability. The people of the town deserve more transparency. Kathan asks Dudley to address James Murn's question. She confirms it'd take extra work since reports are not detailed in the line items requested. This would take time away from other things like applying for grants, which take away from the costs of the town. Sweeney clarifies they want detail to include personnel remuneration and benefits. He states it needs a second. Attorney states it does not since it's just a clarification on the article. Kathan asks for more comment. Tom Dubreuil, states this is his first year and it's a thankless job. He's worked hard trying to play catch up and trying to understand the budget was difficult at best. They admitted they tried their best to help him understand it. If you take your own checkbook, don't you itemize what to pay and whatnot? I ran on transparency, and I believe we should have line items. For every department right down the line so we could eliminate this arguing because the truth is right there...there is nothing to argue about. I feel a lot of dissension all the time and I think if we did that, it'd help bring things back together and I encourage you to pass that through. Charon asked how the reports should be disseminated. We completed an audit with the federal agency, CISA, who stated we should be cautious about providing too much information on our website. There was laughter from part of the crowd. Jeanette continued after Kathan and Jeanette asked people to keep quiet. She continued, that scammers go out and get information to try to access bank accounts or contracts, etc. She is willing to provide the information and has no reason to lie. Addressing the people in the back of them room who are laughing because they think she's joking, but we have the direction in writing and it's not a good idea to simply publish our information all over the place. Additionally, she's been here for almost 2 years and no one has ever come into the office and asked for the detail on what the spending is. The only time it's ever been asked for is in the last couple months and as soon as she had confirmation she could provide the details, it was provided to the people who asked for it. Simply putting all the information on the website with meeting minutes and such is not a good idea per CISA, the federal agency. Tom Dubreuil agrees he doesn't think it needs to go on the website like Charon stated, but when you're doing reconciliation and you have all these numbers on the table, how

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can you do check and balance in one meeting. It can't be done. The department had this budgeted and spent this much and then the next department and so on. It's all there if you did that. Scott Stevens stated that for years it's always been in the books and wasn't broken down in lump sums. He's not in favor of the internet, but put it in the book. Dudley states that what's in the book is what's required by DRA. Stevens states he doesn't care what's required, we require to know where our money is going. Dudley states this is the same reporting that's been done for a number of years. To do other reporting, we will have to develop other forms. A budget conversation should be at a higher level. The report shows everything by department. Carl Lindquist asked if anyone knows what other towns are doing. Are they doing what we are doing or are they adding this extra level of reporting. Dubreuil states there are other towns that have line items out so town people can understand it. He agrees with it not being on the internet, he doesn't even put his own stuff there. He can bring in samples from other towns how it's laid out. Mary Wellington thanked the Select Board for doing a good job. She was reviewing the budget and had questions on Sunday. She went on the town website to figure it out and couldn't. She found the link to email the Town Clerk, Jeanette, and by Monday morning around 10 or so, she had answers and not just any answers, detailed answers with references so she could double check and query. If you have a question, try asking it. Wellington understands what's laid out in the book and doesn't need any additional information. Jeremy O'Neil, not a finance guy, wants to know why on January 29, 2024 we had a variance of \$31k and two days later, we made \$41k overnight and had a variance of \$72k. In the transparency business, he'd like an answer for that. Maybe we paid a bunch of bills or maybe we hit the lottery. And the \$131k in expenditures got pulled out of expenditures and tucked somewhere else. That speaks to why people are concerned because a whole lot of other numbers changed so maybe we can clear that up. Thank you. Dudley replies the first expenditure report was run January 10th, not January 29th when it was presented. So additional 2023 bills were paid that posted in January. Expenditures were updated the end of January. Additionally, there were some things categorized/coded wrong, including funds spent from capital reserve funds, that were talked about at the budget hearing. We changed to a municipal accounting system in 2023 so there were some coding changes that took place moving out of QuickBooks, which is not made for municipal accounting. What did not change were the requests, the appropriations for 2024. James Murn motions to amend the article to have a biannual budget meeting instead of doing it monthly. A detailed report would be included withholding names, since that's not needed. Cathleen Fountain asks if there has been a second to Murn's motion. Kathan has not heard. Fountain seconds the motion.

Kathen asks for a vote to amend article 15 to have semi-annual budget meeting instead of monthly reports. Amendment defeated 41-47

Discussion: Fountain clarifies the article is not amended. Confirmed. Marty Faulkner asks for clarification on the form and how the monthly accounting is going to be presented. A notebook? What are you looking for? Charon replies that the article doesn't state the format or how it's presented. As long as the information is presented, which we do at the Select Board meeting, so if people come to the meetings, they're more than welcome to see it. Martha Trudeau would love to stop in the office, maybe a sheet of paper on the bulletin board, where she could take a copy or just look at the sheet.

Kathen asks for a vote on budget transparency. Article Passes 58 to 33 (Advisory only)

Sweeney moves to constrict reconsideration on articles 4, 14, and 15. Dudley clarifies 2, 4, 14, and 15. Sweeney answers 4, 14, and 15 – to not return to these topics. Second by Kenyon Tuttle.

Kathen asks for a vote to restrict reconsideration. Majority by hand vote. Restriction passes

Article 5: Town Building CRF

To see if the Town of Dalton will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be added to the Town Owned Buildings Improvement, Expansion and Renovation

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Capital Reserve Fund.
The Board of Selectmen recommends this warrant article.
(Majority vote required.)

Motion to move by Jo Beth Dudley, second by Carol Sheltry.
Discussion: Michael Trudeau states there is a balance of \$58k in the account currently. It would be helpful to have these totals in the report. Trudeau states it's not together and you have to do some work to find it. There is \$242k in paving, and... Dudley states the capital reserve fund is a fund set aside for a specific purpose. Building CRF is for town buildings and it's important to have funds to handle those items. We had to replace the boiler for this building a couple years ago. It'd cover a leaking roof if we had one. It's like a savings account that rolls from year to year. Jeremy O'Neil, looking at the MS-9 shows we are looking for \$10k, but the warrant article asks for \$15k. Can someone reconcile that for us please? Dudley states the \$10k is what was paid into the fund last year. Charon confirms the MS-9 recaps what went into the funds last year. Next year the MS-9 will show \$15k in additions. Charon states: You're looking at something that already happened, Jeremy.

Kathan calls for a vote to approve Article 5.

Article Passes 47 to 30

Article 6: Sewer Pump CRF

To see if the town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the Sewer Pump Renovation and Replacement Capital Reserve Fund.
Select Board recommends this article.
(Majority Vote Required)

Motion to move by Jo Beth Dudley, second by Carol Sheltry.
No Discussion

Article Passes 60 to 15

Article 7: Highway Dept CRF

To see if the town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Highway Department Heavy Equipment Capital Reserve Fund.
Select Board recommends this article.
(Majority Vote Required.)

Motion to move by Jo Beth Dudley, second by Carol Sheltry.
No Discussion

Article Passes 48 to 21

Article 08: Paving CRF

To see if the town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) to be added to the Paving Capital Reserve Fund.
Select Board recommends this article.
(Majority Vote Required.)

Motion to move by Carol Sheltry, second by Jo Beth Dudley.
No Discussion

Article Passes 48 to 20

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Article 09: Fire Dept Vehicle Equipment CRF

To see if the town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Fire Department Vehicle Equipment Capital Reserve Fund.

Select Board recommends this article.

(Majority Vote Required.)

Motion to move by Carol Sheltry, second by Jo Beth Dudley.

No Discussion

Article Passes 59 to 2

Article 10: Fire/EMS Equipment CRF

To see if the town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Fire/EMS Equipment Capital Reserve Fund.

The Select Board recommends this article.

(Majority Vote Required)

Motion to move by Carol Sheltry, second by Jo Beth Dudley.

No Discussion

Article Passes 56 (majority hand vote)

Article 11: Legal Fund CRF

To see if the Town of Dalton will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Legal Fund CRF previously established.

The Select Board recommends this article. (Majority vote required.)

Motion to move by Carol Sheltry, second by Jo Beth Dudley.

No Discussion

Article Passes 42 to 21

Article 12: Transfer Funds for Fire Vehicle Sale

To see if the town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to be added to the Fire Department Vehicle Equipment Capital Reserve Fund, previously established. This sum to come from unassigned fund balance. This sum returns proceeds from the sale of the old Fire Department Ford Explorer to the corresponding CRF.

The Select Board recommends this article.

Majority vote required.

Motion to move by Carol Sheltry, second by Jo Beth Dudley.

Discussion: Carol Sheltry corrects "Expedition" in place of "Explorer". Attorney confirms no vote to amend is needed since it's a typo.

Article Passes by majority hand vote

Article 13: Transfer Funds for Highway Vehicle Sale

To see if the town will vote to raise and appropriate the sum of Eight Hundred Dollars (\$800) to be added to the Highway Dept. Equipment Capital Reserve Fund, previously established. This sum to come from unassigned fund balance. This sum returns proceeds from the sale of the old 2004 Ford Dump Truck to the corresponding CRF.

The Select Board recommends this article.

Majority vote required.

Motion to move by Tom Dubreuil, second by Jo Beth Dudley.

Article Passes by majority hand vote

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Article 17: Other Business

To transact any other business that may legally come before the meeting.

Discussion: Jo Beth Dudley presents that the Dalton Picnic Area just north of the bridge at Adam's Pool has come up for discussion multiple times. The town needs to discuss whether or not they wish to continue to have this privately owned area offered as a public use area. Martha Trudeau states this is right next door to them and the owner of the property is confused about who can use the space and who insures that area. Who will maintain the area? Dudley agrees there are lots of issues surrounding the area and it needs additional thought and discussion. Perhaps we need a committee to look into it and volunteers who would provide the upkeep for the space. Tom Dubreuil states if we don't hear an answer in a few weeks, that we just let it go back to the owner and remove the sign. The Board is just putting the information out there.

Carol Sheltry thanked people for coming to the Town Meeting. It would be appreciated if people would attend the "Budget Hearing" because it could've prevented us from being here all night. Thank you.

Pam Kathan adjourned the meeting at 9:45pm.

Granville J. Charbon
Simon Clark
3/22/2024

TOWN OF DALTON
Filtered Unpaid Receivables Listed by Warrant
Requested by JCharon -- 02/13/2025

Summary:

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due As Of 02/13/2025
2023L01	16	\$21,227.17	\$173.66	\$4,751.17	\$26,152.00
2024L01	32	\$32,316.32	\$365.00	\$3,404.91	\$36,086.23
2024P01	70	\$45,186.02	\$0.00	\$2,140.06	\$47,326.08
2024P02	111	\$91,371.51	\$65.00	\$964.25	\$92,400.76
Totals:	229	\$190,101.02	\$603.66	\$11,260.39	\$201,965.07

Detail:

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/13/2025
2023L01						
BALCH, VALERIE	410 56 2	05/18/23	\$749.08	\$26.26	\$183.02	\$958.36
BLAKSLEE, ALLEN C. & EVEL	410 12 2	05/18/23	\$3,773.09	\$10.00	\$921.87	\$4,704.96
BLAKSLEE, ALLEN C. & EVEL	410 13 0	05/18/23	\$2,906.86	\$10.00	\$710.23	\$3,627.09
BREWER, DAVID	401 10 0	05/18/23	\$1,777.73	\$0.00	\$0.00	\$1,777.73
BROCUGLIO, MARY E.	403 53 0	05/18/23	\$51.31	\$10.00	\$12.54	\$73.85
BROCUGLIO, MARY E.	410 91 2	05/18/23	\$303.20	\$10.00	\$74.08	\$387.28
GAREAU, ELIZABETH L.	410 64 0	05/18/23	\$55.73	\$0.00	\$12.72	\$68.45
OSGOOD, FLORENCE	403 25 0	05/18/23	\$4,169.64	\$28.10	\$1,018.76	\$5,216.50
OSGOOD, JEFFREY	403 13 2	05/18/23	\$306.98	\$8.93	\$75.00	\$390.91
OSGOOD, JEFFREY	403 13 1-1	05/18/23	\$349.27	\$10.00	\$85.34	\$444.61
OSGOOD, MICHAEL & SUSAN	403 13 1	05/18/23	\$1,053.53	\$2.38	\$257.41	\$1,313.32
OSGOOD, SUSAN	403 13 0	05/18/23	\$727.69	\$9.89	\$177.80	\$915.38
SIMONDS, JULIA	411 17 0	05/18/23	\$2,015.18	\$10.00	\$492.37	\$2,517.55
SIMONDS, JULIA	411 17 1	05/18/23	\$873.12	\$10.00	\$213.33	\$1,096.45
WOOFEX PROPERTIES, LLC	409 27 2	05/18/23	\$554.03	\$10.00	\$135.37	\$699.40
YOUNG, JEFFREY & ERMA	403 10 8	05/18/23	\$1,560.73	\$18.10	\$381.33	\$1,960.16
Total For 2023L01			\$21,227.17	\$173.66	\$4,751.17	\$26,152.00
2024L01						
BAKER, JOHN R.	404 23 2	03/28/24	\$2,447.69	\$10.00	\$302.31	\$2,760.00
BALCH, VALERIE	410 56 2	03/28/24	\$851.64	\$30.00	\$105.18	\$986.82
BENOIT, DANIEL	403 10 4	03/28/24	\$1,177.55	\$10.00	\$145.44	\$1,332.99
BLAKSLEE, ALLEN C. & EVEL	410 13 0	03/28/24	\$3,092.08	\$10.00	\$381.89	\$3,483.97
BLAKSLEE, ALLEN C. & EVEL	410 12 2	03/28/24	\$4,230.06	\$10.00	\$522.44	\$4,762.50
BREWER, DAVID	401 10 0	03/28/24	\$2,741.88	\$0.00	\$58.89	\$2,800.77
BROCUGLIO, MARY E.	403 53 0	03/28/24	\$50.25	\$10.00	\$6.21	\$66.46
BROCUGLIO, MARY E.	410 91 2	03/28/24	\$310.72	\$10.00	\$38.38	\$359.10
BROWN, JAMES	410 93 0	03/28/24	\$102.85	\$10.00	\$12.70	\$125.55
COMEAU, STEVEN	413 72 17	03/28/24	\$204.84	\$10.00	\$25.30	\$240.14
DEFORGE, II, JAIME	410 58 0	03/28/24	\$625.43	\$30.00	\$77.24	\$732.67
DEGREENIA, JUSTIN & ELIZA	408 11 2	03/28/24	\$40.25	\$10.00	\$4.97	\$55.22
EMMONS, DEANNA	413 72 8	03/28/24	\$517.01	\$10.00	\$63.85	\$590.86
FEAGLER, GABRIEL	408 11 1	03/28/24	\$313.99	\$0.00	\$26.38	\$340.37
FEAGLER, GABRIEL J.	413 84 0	03/28/24	\$2,261.72	\$0.00	\$189.98	\$2,451.70
GRADUAL, RAYMOND	413 123 17	03/28/24	\$235.95	\$0.00	\$0.81	\$236.76
HOOK, JEFFREY	413 72 32	03/28/24	\$513.18	\$10.00	\$63.38	\$586.56
MASON, FREDERICK & JESSIE	411 22 0	03/28/24	\$7.16	\$25.00	\$0.14	\$32.30
MITTON, KENNETH	410 50 0	03/28/24	\$777.10	\$10.00	\$95.98	\$883.08
NEWTON, LEONA	412 33 0	03/28/24	\$1,423.47	\$0.00	\$0.00	\$1,423.47
OSGOOD, JEFFREY	403 13 2	03/28/24	\$398.74	\$10.00	\$49.25	\$457.99

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/13/2025
OSGOOD, JEFFREY	403 13 1-1	03/28/24	\$375.00	\$10.00	\$46.32	\$431.32
OSGOOD, MICHAEL & SUSAN	403 13 1	03/28/24	\$995.98	\$10.00	\$123.01	\$1,128.99
OSGOOD, SUSAN	403 13 0	03/28/24	\$654.58	\$10.00	\$80.85	\$745.43
SIMONDS, JULIA	411 17 0	03/28/24	\$1,788.99	\$10.00	\$220.95	\$2,019.94
SIMONDS, JULIA	411 17 1	03/28/24	\$880.45	\$10.00	\$108.74	\$999.19
TOWNS HEIRS, RUTH	404 34 0	03/28/24	\$931.74	\$10.00	\$115.08	\$1,056.82
WETHERELL, CYNTHIA	403 10 40	03/28/24	\$398.75	\$10.00	\$49.25	\$458.00
WILLEY, WILLIAM JOSEPH	413 85 0	03/28/24	\$957.18	\$30.00	\$118.22	\$1,105.40
WOOD, ROGER LEE	411 23 0	03/28/24	\$609.89	\$10.00	\$75.33	\$695.22
WOOFEX PROPERTIES, LLC	409 27 2	03/28/24	\$999.37	\$10.00	\$123.43	\$1,132.80
YOUNG, JEFFREY & ERMA	403 10 8	03/28/24	\$1,400.83	\$30.00	\$173.01	\$1,603.84
Total For 2024L01			\$32,316.32	\$365.00	\$3,404.91	\$36,086.23

2024P01

AINSWORTH, WAYNE S.	412 7 0	07/02/24	\$959.00	\$0.00	\$47.50	\$1,006.50
BAKER, JOHN R.	404 23 2	07/02/24	\$2,241.00	\$0.00	\$111.01	\$2,352.01
BALCH, VALERIE	410 56 2	07/02/24	\$386.00	\$0.00	\$19.12	\$405.12
BENOIT, DANIEL	403 10 4	07/02/24	\$325.00	\$0.00	\$16.10	\$341.10
BLAKSLEE, ALLEN C. & EVEL	410 12 2	07/02/24	\$2,016.00	\$0.00	\$99.86	\$2,115.86
BLAKSLEE, ALLEN C. & EVEL	410 13 0	07/02/24	\$1,482.00	\$0.00	\$73.41	\$1,555.41
BOISVERT, KRISTOPHER	403 57 1	07/02/24	\$493.00	\$0.00	\$24.42	\$517.42
BREWER, DAVID	401 10 0	07/02/24	\$1,376.00	\$0.00	\$68.16	\$1,444.16
BROCUGLIO, MARY E.	410 91 2	07/02/24	\$140.00	\$0.00	\$6.93	\$146.93
BROWN, JAMES	410 93 0	07/02/24	\$379.00	\$0.00	\$18.77	\$397.77
BURKE, JR, RICK J.	403 110 0	07/02/24	\$1,503.86	\$0.00	\$74.49	\$1,578.35
CARON, KATHLEEN A.; JOCK, E	405 26 0	07/02/24	\$283.00	\$0.00	\$14.02	\$297.02
CHAMBERLAIN, CHRISTINA L.	402 8 0	07/02/24	\$830.00	\$0.00	\$41.11	\$871.11
COMEAU, STEVEN	413 72 17	07/02/24	\$165.00	\$0.00	\$8.17	\$173.17
CURRIER, LAWRENCE	409 2 0	07/02/24	\$270.00	\$0.00	\$13.37	\$283.37
DEFORGE, II, JAIME	410 58 0	07/02/24	\$277.00	\$0.00	\$13.72	\$290.72
DEGREENIA, JUSTIN & ELIZA	408 11 2	07/02/24	\$16.00	\$0.00	\$0.79	\$16.79
DUMAS, JOSEPH A.	403 82 0	07/02/24	\$1,168.00	\$0.00	\$57.86	\$1,225.86
DYER, DAVID & LINDA A.	401 24 0	07/02/24	\$75.00	\$0.00	\$3.72	\$78.72
EMMONS, DEANNA	413 72 8	07/02/24	\$224.00	\$0.00	\$11.10	\$235.10
ERICKSON, JUDY	411 28 0	07/02/24	\$297.00	\$0.00	\$14.71	\$311.71
ERICKSON, ROBERT & JUDY, T	411 29 0	07/02/24	\$95.69	\$0.00	\$0.34	\$96.03
FARIAS, KEITH E.	413 72 3	07/02/24	\$207.00	\$0.00	\$10.25	\$217.25
FEAGLER, GABRIEL	408 11 1	07/02/24	\$303.00	\$0.00	\$15.01	\$318.01
FEAGLER, GABRIEL J.	413 84 0	07/02/24	\$1,468.00	\$0.00	\$72.72	\$1,540.72
FEENEY, LAWRENCE	408 36 0	07/02/24	\$647.00	\$0.00	\$32.05	\$679.05
GAREAU, ELIZABETH L.	410 64 0	07/02/24	\$11.00	\$0.00	\$0.54	\$11.54
GILMORE, DANA	401 31 4	07/02/24	\$3.51	\$0.00	\$0.06	\$3.57
GLIDDEN, BRYAN JOSEPH	413 70 0	07/02/24	\$888.93	\$0.00	\$20.85	\$909.78
GRADUAL, RAYMOND	413 123 17	07/02/24	\$561.00	\$0.00	\$27.79	\$588.79
HILLMAN, DOUGLAS	411 81 0	07/02/24	\$90.23	\$0.00	\$0.18	\$90.41
HOOK, JEFFREY	413 72 32	07/02/24	\$221.00	\$0.00	\$10.95	\$231.95
JACOBS, MARK & HELEN BRE	403 10 20	07/02/24	\$1,348.00	\$0.00	\$66.77	\$1,414.77
KENISON, RUSSELL E.	413 93 0	07/02/24	\$1,364.00	\$0.00	\$67.56	\$1,431.56
KING, ADAM J.	411 70 1	07/02/24	\$351.99	\$0.00	\$16.97	\$368.96
LACKIE, MICHAEL & HEATHE	413 72 40	07/02/24	\$176.00	\$0.00	\$8.72	\$184.72
LAFONTAINE, MICHELLE	403 120 0	07/02/24	\$689.00	\$0.00	\$34.13	\$723.13
LARKIN, WILLIAM J.	405 15 0	07/02/24	\$627.00	\$0.00	\$31.06	\$658.06
LENO, JOHN	403 119 0	07/02/24	\$444.00	\$0.00	\$21.99	\$465.99
LOUGHNANE, MICHAEL	410 2 0	07/02/24	\$2,100.00	\$0.00	\$104.02	\$2,204.02
LUFKIN, MARK	403 95 11	07/02/24	\$745.00	\$0.00	\$36.90	\$781.90
LUFKIN, MARK	403 95 13	07/02/24	\$365.00	\$0.00	\$18.08	\$383.08
MASON, FREDERICK & JESSIE	411 22 0	07/02/24	\$1,375.32	\$0.00	\$4.82	\$1,380.14
MC GEGGION, WILLIAM	403 112 0	07/02/24	\$46.00	\$0.00	\$2.28	\$48.28
MITTON, KENNETH	410 50 0	07/02/24	\$369.00	\$0.00	\$18.28	\$387.28

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/13/2025
NEWTON, LEONA	412 33 0	07/02/24	\$1,868.00	\$0.00	\$92.53	\$1,960.53
NORTHERN ENTERPRISES, LL	401 31 1	07/02/24	\$922.49	\$0.00	\$45.69	\$968.18
OSGOOD, FLORENCE	403 25 0	07/02/24	\$1,720.00	\$0.00	\$85.20	\$1,805.20
OSGOOD, JEFFREY	403 13 2	07/02/24	\$168.00	\$0.00	\$8.32	\$176.32
OSGOOD, JEFFREY	403 13 1-1	07/02/24	\$170.00	\$0.00	\$8.42	\$178.42
OSGOOD, MICHAEL & SUSAN	403 13 1	07/02/24	\$238.00	\$0.00	\$11.79	\$249.79
OSGOOD, SUSAN	403 13 0	07/02/24	\$74.00	\$0.00	\$3.67	\$77.67
PERUGINI, THOMASINA	201 12 0	07/02/24	\$1,315.00	\$0.00	\$65.14	\$1,380.14
PHILIBOTTE, DALE E.	413 16 0	07/02/24	\$2,119.00	\$0.00	\$102.52	\$2,221.52
PINETTE, JEREMY	413 72 12	07/02/24	\$120.00	\$0.00	\$5.94	\$125.94
RARICK, CATHERINE F.	403 10 5	07/02/24	\$715.00	\$0.00	\$35.42	\$750.42
REXFORD, ALLEN & NANCY	411 88 0	07/02/24	\$2.00	\$0.00	\$0.10	\$2.10
SIMONDS, JULIA	411 17 0	07/02/24	\$815.00	\$0.00	\$40.37	\$855.37
SIMONDS, JULIA	411 17 1	07/02/24	\$413.00	\$0.00	\$20.46	\$433.46
ST.CYR, VICTOR	409 4 0	07/02/24	\$8.00	\$0.00	\$0.40	\$8.40
ST.CYR, VICTOR	409 18 0	07/02/24	\$446.00	\$0.00	\$22.09	\$468.09
ST.CYR, VICTOR	409 24 0	07/02/24	\$1,683.00	\$0.00	\$83.37	\$1,766.37
ST.CYR, VICTOR & TAMMY	409 23 0	07/02/24	\$31.00	\$0.00	\$1.54	\$32.54
ST.CYR, VICTOR & TAMMY	409 26 0	07/02/24	\$1.00	\$0.00	\$0.05	\$1.05
TOWNS HEIRS, RUTH	404 34 0	07/02/24	\$424.00	\$0.00	\$21.00	\$445.00
WETHERELL, CYNTHIA	403 10 40	07/02/24	\$414.00	\$0.00	\$20.51	\$434.51
WILLEY, WILLIAM JOSEPH	413 85 0	07/02/24	\$783.00	\$0.00	\$38.79	\$821.79
WOOD, ROGER LEE	411 23 0	07/02/24	\$411.00	\$0.00	\$20.36	\$431.36
WOOFEX PROPERTIES, LLC	409 27 2	07/02/24	\$461.00	\$0.00	\$22.84	\$483.84
YOUNG, JEFFREY & ERMA	403 10 8	07/02/24	\$462.00	\$0.00	\$22.88	\$484.88

Total For 2024P01

\$45,186.02

\$0.00

\$2,140.06

\$47,326.08

2024P02

AINSWORTH, WAYNE S.	412 7 0	12/26/24	\$1,017.00	\$0.00	\$10.92	\$1,027.92
ALVES, SUSANNE M.	404 8 0	12/26/24	\$664.00	\$0.00	\$7.13	\$671.13
ANKE, CHAD	412 1 0	12/26/24	\$363.00	\$0.00	\$3.90	\$366.90
ARGOVIE TRUST	403 74 0	12/26/24	\$16.00	\$0.00	\$0.17	\$16.17
ARGOVIE TRUST	403 75 0	12/26/24	\$13.00	\$0.00	\$0.14	\$13.14
ARGOVIE TRUST	404 33 0	12/26/24	\$66.00	\$0.00	\$0.71	\$66.71
ARGOVIE TRUST	404 35 0	12/26/24	\$18.00	\$0.00	\$0.19	\$18.19
ARGOVIE TRUST	404 39 0	12/26/24	\$43.00	\$0.00	\$0.46	\$43.46
BAKER, JOHN R.	404 23 2	12/26/24	\$2,389.00	\$0.00	\$25.66	\$2,414.66
BALCH, VALERIE	410 56 2	12/26/24	\$402.00	\$0.00	\$4.32	\$406.32
BENOIT, DANIEL	403 10 4	12/26/24	\$349.00	\$0.00	\$3.75	\$352.75
BERRYMAN, BRIAN K.	411 38 0	12/26/24	\$22.00	\$0.00	\$0.24	\$22.24
BERRYMAN, BRIAN K.	411 38 1	12/26/24	\$21.00	\$0.00	\$0.23	\$21.23
BEVERLY A. WINN REV TRUS	409 29 0	12/26/24	\$3,693.00	\$0.00	\$39.66	\$3,732.66
BLAKSLEE, ALLEN C. & EVEL	410 12 2	12/26/24	\$2,099.00	\$0.00	\$22.54	\$2,121.54
BLAKSLEE, ALLEN C. & EVEL	410 13 0	12/26/24	\$1,542.00	\$0.00	\$16.56	\$1,558.56
BOISVERT, KRISTOPHER	403 57 1	12/26/24	\$575.00	\$0.00	\$6.18	\$581.18
BREWER, DAVID	401 10 0	12/26/24	\$1,431.00	\$0.00	\$15.37	\$1,446.37
BROCUGLIO, MARY E.	410 91 2	12/26/24	\$145.00	\$0.00	\$1.56	\$146.56
BROWN, JAMES	410 93 0	12/26/24	\$405.00	\$0.00	\$4.35	\$409.35
BURKE, JR, RICK J.	403 110 0	12/26/24	\$1,603.00	\$0.00	\$17.22	\$1,620.22
CARON, KATHLEEN A.; JOCK, E	405 26 0	12/26/24	\$305.00	\$0.00	\$3.28	\$308.28
CARON, KATHLEEN A; JOCK, E	405 29 0	12/26/24	\$323.00	\$0.00	\$3.47	\$326.47
CHAMBERLAIN, CHRISTINA L.	402 8 0	12/26/24	\$880.00	\$0.00	\$9.45	\$889.45
CHARTER COMMUNICATIONS D	0 4 0	12/26/24	\$165.00	\$0.00	\$1.77	\$166.77
COGLIANO, WILLIAM	408 38 0	12/26/24	\$419.86	\$0.00	\$2.94	\$422.80
COMEAU, STEVEN	413 72 17	12/26/24	\$181.00	\$0.00	\$1.94	\$182.94
COULTER, SR., DEAN A.	413 75 2	12/26/24	\$1,575.00	\$0.00	\$16.92	\$1,591.92
CURRIER, LAWRENCE	409 2 0	12/26/24	\$319.00	\$0.00	\$3.43	\$322.43
DAVIS, NICHOL	410 23 0	12/26/24	\$958.00	\$0.00	\$10.29	\$968.29
DEFORGE, II ,JAIME	410 58 0	12/26/24	\$298.00	\$0.00	\$3.20	\$301.20

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/13/2025
DEGREENIA, JUSTIN & ELIZA	408 11 2	12/26/24	\$27.00	\$0.00	\$0.29	\$27.29
DUMAS, JOSEPH A.	403 82 0	12/26/24	\$1,214.00	\$0.00	\$13.04	\$1,227.04
DYER, DAVID & LINDA A.	401 24 0	12/26/24	\$79.00	\$0.00	\$0.85	\$79.85
EMMONS, DEANNA	413 72 8	12/26/24	\$242.00	\$0.00	\$2.60	\$244.60
ERICKSON, ROBERT & JUDY, T	411 29 0	12/26/24	\$2,205.00	\$0.00	\$23.68	\$2,228.68
FARIAS, KEITH E.	413 72 3	12/26/24	\$225.00	\$0.00	\$2.42	\$227.42
FEAGLER, GABRIEL	408 11 1	12/26/24	\$326.00	\$0.00	\$3.50	\$329.50
FEAGLER, GABRIEL J.	413 84 0	12/26/24	\$1,557.00	\$0.00	\$16.72	\$1,573.72
FEENEY, LAWRENCE	408 36 0	12/26/24	\$687.00	\$0.00	\$7.38	\$694.38
GAREAU, ELIZABETH L.	410 64 0	12/26/24	\$11.00	\$0.00	\$0.12	\$11.12
GILBERT, KYLE A.	408 16 0	12/26/24	\$4,066.00	\$0.00	\$43.67	\$4,109.67
GILMORE, DANA	401 31 4	12/26/24	\$507.00	\$0.00	\$5.45	\$512.45
GLIDDEN, BRYAN JOSEPH	413 70 0	12/26/24	\$2,635.00	\$0.00	\$28.30	\$2,663.30
GRADUAL, RAYMOND	413 123 17	12/26/24	\$595.00	\$0.00	\$6.39	\$601.39
HARRISON, HOLT	413 95 0	12/26/24	\$351.00	\$0.00	\$3.77	\$354.77
HARRISON, HOLT	413 96 0	12/26/24	\$468.00	\$0.00	\$5.03	\$473.03
HIGH GROUND HOLDINGS LL	405 19 0	12/26/24	\$1,617.00	\$0.00	\$17.37	\$1,634.37
HILLMAN, DOUGLAS	411 81 0	12/26/24	\$1,599.00	\$0.00	\$17.17	\$1,616.17
HOOK, JEFFREY	413 72 32	12/26/24	\$241.00	\$0.00	\$2.59	\$243.59
JACOBS, MARK & HELEN BRE	403 10 20	12/26/24	\$1,430.00	\$0.00	\$15.36	\$1,445.36
KENISON, RUSSELL E.	413 93 0	12/26/24	\$1,447.00	\$0.00	\$15.54	\$1,462.54
KINDER, RICHARD	413 21 0	12/26/24	\$756.00	\$50.00	\$8.12	\$814.12
KING, ADAM J.	411 70 1	12/26/24	\$796.00	\$0.00	\$8.55	\$804.55
KING, DANIEL W.	413 72 6	12/26/24	\$151.00	\$0.00	\$1.62	\$152.62
LACKIE, MICHAEL & HEATHE	413 72 40	12/26/24	\$194.00	\$0.00	\$2.08	\$196.08
LAFONTAINE, MICHELLE	403 120 0	12/26/24	\$730.00	\$0.00	\$7.84	\$737.84
LARKIN, WILLIAM J.	405 15 0	12/26/24	\$653.00	\$0.00	\$7.01	\$660.01
LARO, KAYLA	413 72 36	12/26/24	\$242.00	\$0.00	\$2.60	\$244.60
LENO, JOHN	403 119 0	12/26/24	\$483.00	\$0.00	\$5.19	\$488.19
LOUGHNANE, MICHAEL	410 2 0	12/26/24	\$2,228.00	\$0.00	\$23.93	\$2,251.93
LUFKIN, MARK	403 95 11	12/26/24	\$791.00	\$0.00	\$8.50	\$799.50
LUFKIN, MARK	403 95 13	12/26/24	\$390.00	\$0.00	\$4.19	\$394.19
MACIONE, JOANNE G.	412 31 0	12/26/24	\$1,044.00	\$0.00	\$2.06	\$1,046.06
MANZELLI, MICHAEL P.	409 55 0	12/26/24	\$3,963.00	\$0.00	\$42.56	\$4,005.56
MASON, FREDERICK & JESSIE	411 22 0	12/26/24	\$1,597.00	\$0.00	\$17.15	\$1,614.15
MCGEGGION, WILLIAM	403 112 0	12/26/24	\$57.00	\$0.00	\$0.61	\$57.61
MEIER, DOUGLAS S.	409 56 0	12/26/24	\$29.00	\$0.00	\$0.31	\$29.31
MEIER, DOUGLAS S.	409 77 0	12/26/24	\$202.00	\$0.00	\$2.17	\$204.17
MITTON, KENNETH	410 47 0	12/26/24	\$7.00	\$0.00	\$0.08	\$7.08
MITTON, KENNETH	410 50 0	12/26/24	\$384.00	\$0.00	\$4.12	\$388.12
NAULT, PAUL R.	413 98 1	12/26/24	\$20.00	\$0.00	\$0.21	\$20.21
NEWTON, LEONA	412 33 0	12/26/24	\$1,947.00	\$0.00	\$20.91	\$1,967.91
NORTHERN ENTERPRISES, LL	401 31 1	12/26/24	\$986.00	\$0.00	\$10.59	\$996.59
OSGOOD, FLORENCE	403 25 0	12/26/24	\$1,825.00	\$0.00	\$19.60	\$1,844.60
OSGOOD, JEFFREY	403 13 2	12/26/24	\$416.00	\$0.00	\$4.47	\$420.47
OSGOOD, JEFFREY	403 13 1-1	12/26/24	\$280.00	\$0.00	\$3.01	\$283.01
OSGOOD, MICHAEL & SUSAN	403 13 1	12/26/24	\$258.00	\$0.00	\$2.77	\$260.77
OSGOOD, SUSAN	403 13 0	12/26/24	\$87.00	\$0.00	\$0.93	\$87.93
PENSCO TRUST CO., CUSTODIA	403 46 0	12/26/24	\$822.06	\$0.00	\$2.88	\$824.94
PERUGINI, THOMASINA	201 12 0	12/26/24	\$1,396.00	\$0.00	\$14.99	\$1,410.99
PETERSON, DAVID	401 20 0	12/26/24	\$3,151.00	\$0.00	\$33.84	\$3,184.84
PHILIBOTTE, DALE E.	413 16 0	12/26/24	\$2,248.00	\$0.00	\$24.14	\$2,272.14
PHILIBOTTE, DALE EDWARD	413 17 0	12/26/24	\$775.00	\$0.00	\$8.32	\$783.32
PINETTE, JEREMY	413 72 12	12/26/24	\$135.00	\$0.00	\$1.45	\$136.45
RARICK, CATHERINE F.	403 10 5	12/26/24	\$759.00	\$0.00	\$8.15	\$767.15
REEG, LEONARD & ELVA	405 25 0	12/26/24	\$394.76	\$0.00	\$3.81	\$398.57
REXFORD, ALLEN & NANCY	411 88 0	12/26/24	\$13.00	\$0.00	\$0.14	\$13.14
ROBERTS, WENDY E.	410 98 0	12/26/24	\$5,711.55	\$15.00	\$61.35	\$5,787.90
ROSA, JR, ANTONIO T	407 1 2	12/26/24	\$17.00	\$0.00	\$0.18	\$17.18

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/13/2025
SCHMIDT, THOMAS J.	409 81 0	12/26/24	\$47.00	\$0.00	\$0.50	\$47.50
SIMONDS, JULIA	411 17 0	12/26/24	\$876.00	\$0.00	\$9.41	\$885.41
SIMONDS, JULIA	411 17 1	12/26/24	\$440.00	\$0.00	\$4.73	\$444.73
ST.CYR, VICTOR	409 4 0	12/26/24	\$7.00	\$0.00	\$0.08	\$7.08
ST.CYR, VICTOR	409 18 0	12/26/24	\$464.00	\$0.00	\$4.98	\$468.98
ST.CYR, VICTOR	409 24 0	12/26/24	\$1,752.00	\$0.00	\$18.82	\$1,770.82
ST.CYR, VICTOR & TAMMY	409 23 0	12/26/24	\$31.00	\$0.00	\$0.33	\$31.33
ST.CYR, VICTOR & TAMMY	409 26 0	12/26/24	\$1.00	\$0.00	\$0.01	\$1.01
STARK, IRVING C. & DEBRA J.	403 105 0	12/26/24	\$1,044.00	\$0.00	\$11.21	\$1,055.21
TILLOTSON, ALDINE, TRUSTE	409 28 0	12/26/24	\$24.00	\$0.00	\$0.26	\$24.26
TINTI, MATTHEW	404 41 0	12/26/24	\$8.00	\$0.00	\$0.09	\$8.09
TOTO, MAGIC	410 4 0	12/26/24	\$312.20	\$0.00	\$3.35	\$315.55
TOWNS HEIRS, RUTH	404 34 0	12/26/24	\$450.00	\$0.00	\$4.83	\$454.83
UNKNOWN	408 65 1	12/26/24	\$11.00	\$0.00	\$0.12	\$11.12
VARNEY, CHUCK & JOYCE	402 14 0	12/26/24	\$1,494.08	\$0.00	\$16.05	\$1,510.13
WETHERELL, CYNTHIA	403 10 40	12/26/24	\$441.00	\$0.00	\$4.74	\$445.74
WHITTUM, KEVIN & BONNIE	410 71 0	12/26/24	\$1,900.00	\$0.00	\$20.41	\$1,920.41
WILLEY, WILLIAM JOSEPH	413 85 0	12/26/24	\$830.00	\$0.00	\$8.91	\$838.91
WOOD, ROGER LEE	411 23 0	12/26/24	\$438.00	\$0.00	\$4.70	\$442.70
WOOFEX PROPERTIES, LLC	409 27 2	12/26/24	\$479.00	\$0.00	\$5.14	\$484.14
YOUNG, JEFFREY & ERMA	403 10 8	12/26/24	\$555.00	\$0.00	\$5.96	\$560.96
Total For 2024P02			\$91,371.51	\$65.00	\$964.25	\$92,400.76
Totals for All Warrants:			\$190,101.02	\$603.66	\$11,260.39	\$201,965.07

TOWN OFFICERS

SELECT BOARD

Jo Beth Dudley	Term expires 2025
Thomas Dubreuil	Term expires 2026
Eric Moore	Term expires 2027

TOWN CLERK

Jeanette Charon
Term expires 2025

TAX COLLECTOR

Jeanette Charon
Term expires 2025

TREASURER

Nancy Crosby
Term expires 2027

TRUSTEES OF THE TRUST FUNDS

Susan Zielinski	Christine Ordinetz	Kristina Ennis
Term expires 2025	Term expires 2026	Term expires 2027

MODERATOR

Jay Ennis
Term expires 2027

ROAD AGENT

Adam King
Term expires 2025

FIRE CHIEF/HEALTH OFFICER/FOREST FIRE WARDEN/EMERGENCY MANAGEMENT DIRECTOR

Ron Sheltry

LIBRARIAN

Doris Mitton

LIBRARY TRUSTEES

Nancy Smith	Robin Pilotte	Cathleen Fountain
Term expires 2025	Term expires 2026	Term expires 2027

SUPERVISORS OF THE CHECKLIST

Cathleen Fountain	Gordon Jobe	Christina Fintonis
Term expires 2026	Term expires 2027	Term expires 2030

PLANNING BOARD

Carl Lindquist, Chair	Appointment expires 2026
Terri Parks	Appointment expires 2027
Kristina Ennis	Appointment expires 2027
Michael Trudeau	Appointment expires 2025
Emily Thompson	Alternate Appointment expires 2027
Open	Alternate Appointment expires 2027

CONSERVATION COMMISSION

Jon Swan, Chair	Appointment expires 2026
Nancy Comeau	Appointment expires 2026
Gina Damiano	Appointment expires 2026
Ernie Hannaford	Appointment expires 2027
Carol Sheltry	Appointment expires 2027
Michael Carrier	Alternate
Ruth Duval	Alternate

