

Monday, May 11, 2026 @ 6:30 PM
Regular Session
Dalton Select Board Meeting

Meeting called to order at 6:30pm by Jo Beth. Select Board members Jo Beth Dudley and Warren Green were present. Meeting available for public viewing via Zoom.

Public attendees: Kris Ennis, Paul Deveno, and Kyle MacBean. Via Zoom: Carol Sheltry

Public hearing on unanticipated funds received for reimbursement of July 2024 flood damages expenses. Amount received from FEMA is \$88,472.51. No public comments. Jo Beth motioned to accept the funds. Warren provided the second with approval via roll call vote.

Select Board meeting resumed at 6:31pm.

The board signed payroll and AP checks. Jo Beth asked if the International was the big dump truck. Jeanette confirmed it was. Jo Beth asked Kyle about recycling after seeing the Casella invoice had 7 dumpsters pulled in April. The invoice did not include the recycling delivered to NCES earlier in the year. Kyle confirmed there were 7 dumpsters stating there has been an increase in trash as people have returned for the summer months. Jeanette stated that the invoice was for April and that many people hadn't returned yet.

Kyle provided the details on Lisbon's proposal in writing. They're looking for an annual \$250 contractor fee in addition to a fee of \$500/ton (\$.25 per pound). They are requesting a 6-month trial period. Dalton would be required to deliver recycling materials accepted by the town of Lisbon. This includes only #1 and #2 plastics and clean cardboard only. This information will be provided to the transfer station committee for review. A decision can be made after the committee discusses Lisbon's option. After determining the cost for Lisbon being well above the rate Casella quoted of \$175/ton. It sounds like there doesn't need to be any discussion or decision made by the select board.

Groveton agreed to meet with Kyle on Friday, May 15th to discuss compactor availability. Kyle stated that 3-phase power would be required for the system to function adequately.

Kyle provided his resignation letter with his last day being June 30, 2026. He is willing to assist with training his replacement and would stay longer if he could hire an additional person and not be required to work every Saturday. Jo Beth asked if he would be available to cover if needed and Kyle stated that might be possible. Jo Beth thanked Kyle for providing advance notice of his departure.

Jo Beth asked if the generator was installed and fully functional at the highway garage. Jeanette wasn't sure but stated she would ask.

Additional invoices came through for the roller's brake system. Jo Beth and Warren asked if the total for the brake system could be gathered. Jeanette stated she will do that.

The board signed one intent to excavate.

One gravel tax warrant was provided for execution. Jo Beth motioned with a second from Warren. Approval via roll call vote.

PSNH's pole permit application was provided for the board's review and approval. Jo Beth motioned with Warren providing a second. Approval via roll call vote.

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The meeting minutes from April 13, 2026, were provided for review and approval. Warren provided the motion and Jo Beth provided the second. Approval via roll call vote.

The meeting minutes from April 27, 2026, were provided for review and approval. Warren provided the motion with a second provided by Jo Beth. Approval via roll call vote.

Nonpublic minutes #1 and #2 from April 27, 2026, were provided for review and approval. Jo Beth provided a motion for approval. Warren provided a second with approval via roll call vote.

The meeting minutes from the working/emergency session on April 29, 2026, were provided for review and approval. Jo Beth provided the motion with Warren providing a second. Approval via roll call vote.

Nonpublic minutes from April 29, 2026, were provided for review and approval. Jo Beth provided a motion for approval. Warren deferred to Eric since he was not present for the meeting. Approval deferred to a future meeting.

The town's assessor, KRT, will provide property tax assessments for local businesses.

The planning board update included discussion of complaint regarding a right of away encroachment on Fawn Road. Steven Comeau must look at the deeds and resolve the issue, as it is civil in nature. This is not a town issue since it is a private road. Steve stated that he spoke with the state and they claim it's an ordinance issue with the town. The residents involved will need to go to the registry of deeds and resolve the issue. There was an application for a minor lot line adjustment on Whitefield Road. The planning board requested they parties attend the next meeting to provide details on the transaction; it was not clear from the application and documents provided.

The Host Community Agreement committee provided the attorney letter of engagement with NH Brown Law for the HCA agreement legal work. Jo Beth motioned to execute the document. Warren provided a second with approval via roll call vote. The next meeting is on Monday, May 18, 2026 at 6:30pm.

The Building Committee met and discussed the long list of work items that they plan to address this year. Included in the list of work items is repaving the parking lot for the municipal building. The list of items is prioritized in order of security, safety, weather tightness, and then cosmetics, if any. Work days have been scheduled for July 11 and July 18, starting at 7-8am.

The Board discussed the condition of the municipal building parking lot, and the estimate for repaving it, and extending the paved section, of \$39,760. Jo Beth motioned to approve the repaving of the municipal building of the parking lot. Warren provided a second with approval via roll call vote. The capital reserve funds for paving will have \$450k +/- and the government building capital reserve fund will have \$67k +/- once appropriations are made this summer. A determination of how much CRF to be used will be made later in the year.

Jo Beth motioned for the Board to accept and sign an agreement with Central Asphalt for paving the municipal parking lot, and for paving on Blakslee, Harriman and French Roads (the later projects eligible for 75% FEMA reimbursement)

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Jo Beth would like to discuss and set goals for the board for the upcoming year. The town's policies should be reviewed and updated, if necessary. Jeanette handed out the Right to Know RSA for the Board's review for future discussion. Assessing limits for property tax exemptions and credits should be reviewed and updated. The board will review the transfer station job description to determine how to proceed with posting the open position. She asked board members to provide their goals for the upcoming year at a future meeting.

The town received funds from the state in the amount of \$18,401.76. These funds are part of the highway block grant.

The town received the 2025 Equalized Valuation from the State.

Jeanette provided an update regarding SB538. The bill has been revised to change the eligibility term for municipalities back to 20 years instead of 15, as amended previously. This bill deals with net metering for municipalities with solar panels.

The 2025 audit is underway with the Town's Auditor.

The Board will have a working session on May 18, 2026 at 7:00pm.

Jo Beth motioned to enter nonpublic session at 7:57pm for legal and welfare. Warren provided a second. Approval via roll call vote.

Jo Beth motioned to re-enter public session at 8:42pm. Warren provided a second with approval via roll call vote.

Jo Beth motioned to seal nonpublic minutes 1, 2, 3, and 4. Warren provided a second with approval via roll call vote.

Warren motioned to adjourn the meeting at 8:34pm. Jo Beth provided a second with approval via roll call vote.

Minutes Respectfully submitted by Jeanette Charon.

Minutes Approved On: 6/8/26 (date)

Jo Beth Dudley

Jo Beth Dudley

Eric Moore

Warren Green

Warren Green

