

**TOWN OF TUFTONBORO
BOARD OF SELECTMEN
240 MIDDLE ROAD, P.O. BOX 98
CENTER TUFTONBORO, NH 03816
Telephone: (603) 569-4539 Fax: (603) 569-4328
www.tuftonboro.org**

Selectmen's Meeting
8:30 am – Town offices

Monday October 21, 2019

Corrections in bold and italics.

The official video of this meeting can be found on the Town of Tuftonboro's YouTube channel at:
<https://www.youtube.com/channel/UCCUmJqZvFTS23RMEFSDQzmw>.

MINUTES

Present: Chairman Chip Albee, Selectman Lloyd Wood, Selectman Bill Marcussen, and Administrative Secretary Karen Koch.

CALL TO ORDER

Chairman Albee called the Selectmen's meeting to order at 8:30 am. At approximately 8:30 am, Selectman Wood moved to enter non-public session per RSA 91-A: 3 II (d) property acquisition, seconded by Selectman Marcussen. Roll call vote: Albee – Yes; Wood – Yes; Marcussen – Yes. At approximately 8:58 am, Selectman Wood moved to end the non-public session and move back into public session, seconded by Selectman Marcussen with all in favor. Selectman Wood moved to seal these non-public minutes, seconded by Selectman Marcussen with all in favor.

At approximately 8:58 am, Chairman Albee moved to enter non-public session per RSA 91-A: 3 II (I) consideration of legal advice, seconded by Selectman Marcussen. Roll call vote: Albee – Yes; Wood – Yes; Marcussen – Yes. At approximately 9:08 am, Selectman Marcussen moved to end the non-public session and move back into public session, seconded by Selectman Wood with all in favor. Selectman Wood moved to seal these non-public minutes, seconded by Selectman Marcussen with all in favor.

At approximately 9:08 am, Selectman Marcussen moved to enter non-public session per RSA 91-A: 3 II (c) reputation, seconded by Selectman Wood. Roll call vote: Albee – Yes; Wood – Yes; Marcussen – Yes. At approximately 9:13 am, Chairman Albee moved to end the non-public session and move back into public session, seconded by Selectman Marcussen with all in favor. Selectman Wood moved to seal these non-public minutes, seconded by Selectman Marcussen with all in favor.

Public session reconvened at 9:15 am and Chairman Albee led the pledge of allegiance.

PUBLIC HEARINGS PER RSA 31:95-e

A public hearing was held to accept a donation from the Tuftonboro Fire Fighters Association of an extruded aluminum flat bed and the associated parts for Tuftonboro Utility 1 for use by the Tuftonboro Fire Department. Retail value: \$7,927.00. Chief Thompson provided a picture. As there was no public input, the hearing was closed. Chairman Albee moved to accept the donation, seconded by Selectman Marcussen with all in favor.

A second public hearing was held to accept a donation from the Tuftonboro Fire Fighters Association of the replacement of the polymer plastic protective coating on the airboat "Boat 2". The cost of the repairs were \$14,942.44 at Kimball's and Dube's Garage in Gray, Maine. This boat is used by the Tuftonboro Fire Department. Chief Thompson provided a picture. As there was no public input, the hearing was closed. Selectman Marcussen moved to accept the donation, seconded by Selectman Wood with all in favor.

Chairman Albee shared that the Board will hold a public hearing to accept municipal aid in accordance with HB4 on 11/4/19 at 9:00 am.

PUBLIC INPUT

Joe Haas spoke with the Selectmen regarding education funding. Al Greymont, developer of Farm Pond Road, came to speak with the Selectmen about making Farm Pond Road a Town road. The road is currently built to Town specifications. The Selectmen suggested that Mr. Greymont submit a petition warrant article. They also suggested that he speak with Attorney Barbara Loughman regarding the appropriate protocol that should be followed to make a private road a town road.

REVIEW AND APPROVAL OF MINUTES

Chairman Albee moved to approve the 10/7/19 meeting minutes as written, seconded by Selectman Marcussen with all in favor. Selectman Marcussen moved to approve the first 10/7/19 non-public meeting minutes as written, seconded by Selectman Wood with all in favor. Selectman Marcussen moved to approve the second 10/7/19 non-public meeting minutes as written, seconded by Selectman Wood with all in favor. Selectman Marcussen moved to approve the third 10/7/19 non-public meeting minutes as written, seconded by Selectman Wood with all in favor. Selectman Marcussen moved to approve the fourth 10/7/19 non-public meeting minutes as written, seconded by Selectman Wood with all in favor. Chairman Albee noted that he would like to review the sealed non-public minutes in December to see if they can be unsealed.

APPOINTMENTS/BUDGET REVIEWS

Chief Thompson gave the Fire Department update. Please see attached. Chief Thompson will work towards presenting the Fire Department budget to the Selectmen at their next meeting.

Chris Sawyer met with the Selectmen to discuss the remaining balance in the Library Capital Reserve Fund. In January 2019 the Selectmen voted to release \$67,500 from the Library Capital Reserve Fund but a request wasn't made at the time to the Trustees of the Trust Funds. Ms. Sawyer shared that the Trustees of the Trust Funds have researched the Selectmen's January vote and found that the Trustees do not have the authority to release those funds now as the Town Meeting vote supersedes any prior authorizations. Ms. Sawyer feels that this can be rectified by requesting that the remaining funds be released at the next Town Meeting. The Selectmen agreed to obtain clarification from counsel. Ms. Sawyer clarified the process used by the Trustees of the Trust Funds for release of funds. Chairman Albee feels that the turn-around time for the process should be reviewed for ongoing construction projects versus a one time purchase. ***Ms. Sawyer responded to Selectman Wood that she didn't know the balance of the Library Capital Reserve Fund. After Ms. Sawyer departed, Library Trustees Chairman Gordon Hunt provided the last snapshot summary that the Trustees were provided that showed a balance of \$81,400 in the Library Capital Reserve Fund.***

4550 LIBRARY BUDGET

01-4550-01-110 Library Salaries: Salary line is \$17 less than 2019 as there are only 52 pay periods in 2020. 4 of the 6 employees will only have a COLA increase and no merit step increase.

01-4550-01-680 Library Budget: The line increased \$8,400 mostly due to an anticipated increase in utility expenses. Chairman Albee suggested that this building be commissioned for energy efficiency. This budget includes 2 desktop computers w/monitors (one for public use and one for staff), 2 laptops (one for public, one for staff) and improved Wi-fi connectivity.

Motion: Selectman Wood moved to approve budget 4550 for \$225,604, seconded by Selectman Marcussen with all in favor.

Christie Sarles gave the Library update. Please see attached. The new building addition windows are being installed today and digging has started for the new electric line. The Trustees voted to use their contingency fund to reroof the old section of the Library now while construction is ongoing. Selectman Marcussen clarified that the Selectmen are (and were in January) agents to expend from the Library Capital Reserve Fund. The request for reimbursement of the \$67,500 was not made to the Trustees of the Trust Funds until after Town Meeting as the bill was not received until then.

Chief Shagoury gave the Police Department update. Please see attached. He presented budget comparisons with and without additional officer(s) in 2020 as follows: 1) keeping the same number of officers; 2) adding a full time officer for

half a year (approximate 7/1 start date); and 3) adding two part time officers for half a year (7/1/ start date; 3-4 shifts per month over twelve months). Chief Shagoury's main reason for requesting an additional officer(s) is due to potential officer unavailability (due to personal reasons) and concern for the office therefore being short-handed. Neither full-time officer benefits nor the cost for an additional cruiser are included in these comparisons. Space restrictions are a concern with adding a new officer(s) as well as the anticipated difficulty in finding part-time help. The Selectmen felt that it would be beneficial to show the full year impact for adding a full-time officer.

The Selectmen discussed police coverage at Town functions. Selectman Wood requested a line be added to the Police Department budget that includes the cost for poll duty, concerts, transfer station permit verification, town meeting, special events/details, and cruiser presence at school opening and closing. The Selectmen reiterated their position that if they direct Chief Shagoury to have an officer at an event than this direction needs to be followed. It was agreed that Chief Shagoury will reach out to other towns for coverage when internal coverage is unavailable. The Selectmen confirmed that the Town of Tuftonboro will pay for this cost. Selectman Wood requested that firearms be sent back to the factory and inspected at least every two years. After discussion it was agreed that Chief Shagoury would contact the firearms manufacturer to see how often they should be checked. It was thought that some of the department's computers were Windows 7 based but they are Windows 8 so replacement is not critical. Chief Shagoury will work on job performance reviews. There was discussion about Selectman Wood's request to have officer coverage during the opening and closing of school. Chief Shagoury shared that if the on-duty officer is available they have been doing so. After discussion regarding the importance of vehicle maintenance (specifically undercoating and rust repair), Chief Shagoury agreed to have these things completed this year. Chief Shagoury will follow up on individual timecard submissions. There was discussion regarding the potential to create a misuse of power ordinance. No action was taken. Chief Shagoury will propose parking signage for the Mirror Lake boatramp as well as address other parking signage issues including snowmobile trailer parking.

4520 PARKS AND RECREATION (revisit)

Dennis Zilembo and Diane Falcey revisited this budget with the Selectmen.

01-4520-13-120 Program Expenses: This line was removed since the last meeting as it was agreed that the revolving fund should be used to pay for events that generate revenue.

01-4520-39-680 Membership Dues and Fees: Request originally included Microsoft Office Software and membership in the New Hampshire Recreation & Parks Association (NHRPA). This line was historically used for office supplies only. Therefore a new office supply line was created. Request for \$50 includes NHRPA membership.

01-4520-36-620 Office Supplies & Advertisement: Newly created line includes office supplies, Microsoft Office software and background checks.

01-4520-35-680 Trash: 2019 expenditures are minimal as a bill hasn't been submitted yet for trash pickup services.

01-4520-33-680 Recreational Areas: \$4000 was added at the last meeting for a storage container. There was discussion about less expensive container options that may be available.

01-4520-10-120 Parks & Rec Program Director: Increased \$3000 due to step increase and additional hours added.

01-4520-30-680 Beach and Wharf Toilets: Increased based on 2019 expenditures and cost increase. There was discussion about the potential of the Town unnecessarily paying for the toilet that is owned by the Pier 19 Condo Association. Ms. Falcey will research this.

Separately, there was discussion about outside police detail coverage being needed for Parks and Recreation events when an officer is not available. This expense wouldn't come out of the Parks and Recreation budget. The Selectmen would find funding. Private events may require police detail coverage to be paid for by the participant.

Motion: Selectman Wood moved to approve budget 4520 for \$61,186, seconded by Chairman Albee with all in favor. Selectman Wood obtained an estimate of \$195 to \$260 to cut the brush at the beach this fall. The Selectmen authorized this expense to come out of the 2019 Parks and Recreation budget. Mr. Zilembo proceeded to give the Parks and Recreation Department update. Mr. Zilembo was extremely impressed with the community cooperation during the recently held Trunk or Treat event with the PTCO. A paint class will be held 10/24/19 at the Town House at 6:00 pm (\$25; pre-registration is required). The 2020 summer concert schedule has been confirmed. Mr. Zilembo submitted a \$5,000 grant application for the gaga pit. The Parks and Recreation Commission is looking for commission members and lifeguards.

SIGNATURE FILE

Selectman Marcussen moved to approve a lien discharge for PID 57-2-16, seconded by Selectman Wood with all in favor. Selectman Marcussen moved to approve a 2019 equalization municipal assessment data certificate, seconded by Chairman Albee with all in favor. Chairman Albee moved to approve revised rights of burial for lots F51, F50, and F52 and F53, seconded by Selectman Marcussen with all in favor. After researching the "In re: National Prescription Opiate Litigation", Chairman Albee moved to not sign the exclusion form, seconded by Selectman Marcussen with all in favor. Selectman Marcussen moved to approve a 2019 administrative abatement for PID 01-NHE-00, seconded by Chairman Albee with all in favor. Selectman Marcussen moved to approve a 2019 administrative abatement for PID 52-2-5, seconded by Chairman Albee with all in favor. Selectman Marcussen moved to approve a letter of agreement with HEB Engineers for professional engineering services in connection with Federal Corner Road for \$5,500, seconded by Chairman Albee with all in favor. Selectman Wood moved to approve a letter of agreement with HEB Engineers for professional engineering services in connection with Ledge Hill Road for \$5,500, seconded by Chairman Albee with all in favor. The Selectmen will determine where funding will come from at a later date.

SELECTMEN'S UPDATE

Selectman Wood shared that members of the public questioned why a revaluation assessment book was not made available to the public as it was in previous years. The Selectmen concluded that a book was more than likely not made available as all information is now available online. Selectman Wood will verify for Selectman Marcussen whether or not repairs are being worked on at the Copp's Pond viewing platform.

Selectman Marcussen shared that the work on the watershed plan is proceeding behind the original schedule due to consultant concerns. All warrant article funds will not be used by year end and will need to be encumbered. The Milfoil Joint Board met recently and they are looking for alternative uses for their boat as it has remained unused. The Board will not request any town funding for the boat in 2020. The Farm Island 10 lot subdivision application was approved at the 10/17/19 Planning Board meeting. There was some confusion that the Town parking lot at 19 Mile Bay couldn't be expanded. It was found that this was not the case and it is available for expansion if needed. He proceeded to elaborate on parking space and septic system concerns for island residents.

CORRESPONDENCE

The Selectmen discussed SB 152 relative to third party inspections conducted pursuant to a planning board approval. Tyler Phillips of Horizons Engineering will work on getting information ready to move forward with the Union Wharf project. Chairman Albee attended the Library building meeting. Carroll County Broadband was awarded a \$250,000 USDA Rural Community Development Initiative grant. A Selectman will attend the NHMA Cable TV Franchising webinar on 12/18/19 from 12:00-1:00 pm. The Town received \$34,304.23 in municipal aid per HB 4. These funds can be used to offset the tax rate, can be used for something else or a combination of both. Diane Falcey will be asked to attend Friday's meeting to discuss this further. A public hearing to accept the funds per RSA 31:95-b will be held 11/4/2019. Work began on the Town Beach Improvements Project on 10/15/19. The following correspondence was also reviewed: Building Permits for PIDs 29-3-57, 50-2-10, 51-2-18, 59-2-13, 14-2-34, 29-3-5 and 39-2-4; Driveway Permit for PID 64-2-4; Flood Lines Fall 2019 issue; ZBA public notice for PID 14-4-1 and 51-2-44; 2018 Lead Exposure Data Briefs; NH DHHS Vaping Health Alert; SAM Summit 2019 information; UNH T2 Training calendar; Carroll County Broadband 10/17/19 agenda; NRRA 11/6/19 Annual Meeting information; Memo to JLMC; BET October newsletter; Library financial information; Wetlands Permit Applications for PIDs 14-4-1, 14-3-46 and 2-1-71; NH DES letter regarding PID 11-1-58; JLMC CPR/AED Training; NH DES Notice of Acceptance of Permit Application for PID 32-2-4&12; ADA 10/16/19 updates; various meeting minutes; various emails and other correspondence.

PUBLIC INPUT

Joe Kowalski confirmed that there was a revaluation book published in past years. The Selectmen responded to him regarding subdivision requirements, broadband meeting locations and the NHMA cable franchise webinar.

ADJOURNMENT

At approximately 11:53 am, Chairman Albee moved to adjourn, seconded by Selectman Marcussen with all in favor.
Respectfully submitted, Karen Koch, Administrative Secretary

TFL PATRONAGE STATISTICS

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2019
PATRONAGE:													
New Library Cards	9	13	17	12	11	13	19	13	16				123
Computer Users	62	62	67	69	69	94	91	106	51				671
Netbook/Chromebook Users	2	2	2	2	2	4	6	8	2				30
Wifi Users	94	110	86	87	97	169	427	271	204				1,545
Casual Users	38	46	32	38	24	41	34	47	22				322
Open Days	22	20	22	21	23	21	21	23	20				193
Open Hours	177	160	175	169	186	165	169	183	148				1,530
Service Assistance	36	35	47	32	31	47	52	51	27				358
Technical Assistance	31	26	38	32	28	38	62	44	28				327
Adult Reference	11	14	8	6	19	22	10	14	6				110
Kids' Reference	2	5	3	6	2	6	11	1	5				41
Volunteer Hours	10	9.5	8.5	13	13	6	5	20	7				92
HAMEL MEETING ROOM USE:													
Adult Library Programs/Meetings	10	9	9	13	12	11	13	9	6				92
Adult Lib Prgm/Mtng Attendance	72	93	92	114	65	52	89	49	163				789
Kids' Library Programs	8	7	8	7	10	4	8	5	4				61
Kids' Library Program Attendance	105	101	130	109	145	50	221	21	73				955
Outreach Library Programs	1	0	1	0	0	1	0	0	0				3
Outreach Attendance	13	0	12	0	0	60	0	0	0				85
Total Library Programs/Meetings	19	15	18	20	21	15	21	14	10				153
Total Lib Prgm/Mtng Attendance	190	194	234	223	210	162	310	70	236				1,829
Other Meeting Room Users	10	12	8	7	6	8	4	2	0				57
INCOME:													
Out of Town Patron Fees	\$30.00	\$0.00	\$120.00	\$0.00	\$30.00	\$30.00	\$0.00	\$0.00	\$0.00				\$210.00
Overdue Fines	\$11.50	\$25.00	\$27.50	\$43.50	\$51.00	\$39.00	\$37.00	\$62.00	\$27.50				\$324.00
Book Sales	\$164.23	\$88.00	\$98.00	\$74.00	\$127.57	\$110.00	\$81.00	\$193.01	\$54.00				\$989.81
Copier/Printer/Fax	\$21.00	\$65.00	\$67.00	\$71.60	\$60.00	\$89.50	\$124.90	\$133.50	\$70.00				\$702.50
Donations	\$11,403.93	\$10,747.00	\$63,921.00	\$65,799.00	\$18,000.00	\$9,200.00	\$21,075.00	\$2,729.95	\$420.00				\$203,295.88
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00
TOTAL INCOME:	\$11,830.66	\$10,925.00	\$64,233.50	\$65,988.10	\$18,268.57	\$9,468.50	\$21,317.90	\$3,118.46	\$571.50	\$0.00	\$0.00	\$0.00	\$205,522.19
Allocated to Collection:	\$9,798.66	\$113.00	\$245.50	\$142.50	\$178.57	\$179.00	\$118.00	\$255.01	\$81.50				\$11,111.74
Allocated to Programs:	\$109.00	\$119.00	\$63.00	\$139.00	\$0.00	\$0.00	\$25.00	\$0.00	\$400.00				\$855.00
Allocated to Supplies:	\$21.00	\$65.00	\$67.00	\$71.60	\$60.00	\$89.50	\$124.90	\$133.50	\$70.00				\$702.50
Allocated to Building Fund:	\$1,702.00	\$10,628.00	\$63,858.00	\$65,635.00	\$18,000.00	\$9,200.00	\$21,050.00	\$2,729.95	\$20.00				\$192,822.95
Allocated to Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00
TOTAL ALLOCATED:	\$11,630.66	\$10,925.00	\$64,233.50	\$65,988.10	\$18,238.57	\$9,468.50	\$21,317.90	\$3,118.46	\$571.50	\$0.00	\$0.00	\$0.00	\$205,492.19
ILLS sent to other libraries	165	137	148	158	131	130	164	168	117				1318
Count Weeks				335			497						832

TFL CIRCULATION STATISTICS

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2019
CIRCULATION:													
Adult Fiction	572	531	625	663	606	692	889	921	663				6,162
Adult Non-Fiction	205	191	192	197	181	175	227	190	130				1,688
Large Print	67	67	85	60	96	72	99	83	71				700
Young Adult Fiction	34	33	32	38	39	34	92	77	36				415
Young Adult Non-Fiction	3	0	0	2	2	1	4	0	0				12
Kids' Fiction	549	512	487	422	555	447	645	520	488				4,625
Kids' Non-Fiction	121	104	129	150	125	77	141	104	69				1,020
Inter-Library Loans	69	70	64	71	84	68	74	81	48				629
TOTAL BOOKS:	1,620	1,508	1,614	1,603	1,688	1,566	2,171	1,976	1,505	0	0	0	15,251
Adult DVDs	739	605	555	584	597	566	607	653	416				5,322
Adult CDs - Music (Holiday only)	0	0	0	0	0	0	0	0	0				0
Adult Books on CD	84	71	91	78	96	117	103	91	79				810
Kids' DVDs	141	149	127	126	133	112	190	145	129				1,252
Kids' CDs - Music	10	4	4	2	1	2	0	0	0				23
Kids' Books on CD	3	7	10	14	12	17	19	16	8				106
Games (Wii & Board)	5	9	8	2	5	6	0	1	2				38
Kindle	0	0	0	0	0	0	0	0	2				2
Museum Passes	3	12	6	5	5	14	23	46	10				124
Periodicals	41	46	49	47	54	35	45	61	34				412
Puppets	11	16	8	8	5	0	16	9	4				77
Snowshoes	8	8	7	8	0	0	0	0	0				31
Telescope	0	1	0	0	0	3	4	2	3				13
Vertical File	4	5	3	4	8	9	0	0	0				33
Overdrive Audiobooks	85	92	105	112	114	95	96	107	74				880
Overdrive eBooks	89	66	61	60	86	63	74	93	73				665
Overdrive Periodicals	0	0	9	1	14	10	0	3	1				38
Hoopla Audiobooks	80	77	79	54	86	76	87	86	84				709
Hoopla eBooks	42	53	40	53	40	67	62	43	38				438
Hoopla Comics	1	2	3	0	3	0	0	1	1				11
Hoopla Music	27	22	20	9	19	15	13	16	6				147
Hoopla Movies	10	11	10	13	13	7	19	24	15				122
Hoopla TV	11	12	12	14	3	9	19	17	10				107
EBSCO Databases	68	19	22	1	8	13	13	15	0				159
Ancestry.com (ProQuest)	225	538	145	33	90	326	565	936	99				2,957
Heritage Quest Online (ProQuest)	168	589	52	0	0	0	1	2	0				812
TOTAL OTHER MATERIALS:	1,855	2,414	1,426	1,228	1,392	1,562	1,956	2,367	1,088	0	0	0	15,288
TOTAL CIRCULATION:	3,475	3,922	3,040	2,831	3,080	3,128	4,127	4,343	2,593	0	0	0	30,539
Total # Materials Added:	157	156	139	147	135	120	151	154	146				1,305
Total # Materials Deleted:	111	152	207	121	369	6	53	60	138				1,217
Collection Count:	33,133	33,137	33,069	33,095	32,861	32,975	33,073	33,167	33,175				

SELECTMANS MEETING

October 21, 2019

FIRE CALLS	158	GAS FURNACE INSPECTIONS	30
EMS CALLS	250	OIL BURNER INSPECTIONS	8
SERVICE CALLS	50	WOOD PELLET STOVE INSPECTIONS	4
SPD	20	LIFE SAFETY	22
TOTAL	478		64

The storm on 10/17/19 did not cause to much disruption throughout town. Sodom Road was closed for most of the day due to a tree breaking a pole in the area of 89 Sodom Road. Several other roads had trees down blocking the road or part of the road. Any trees not involving power lines were cut up and moved off to the side of the road by the Tuftonboro Highway department and the fire department. Areas that NH Coop needed to address were coned off and road closed signs were placed where needed.

The members of the department fire and ems continue to train on a weekly basis; members have been attending as much training outside of the regular meetings as possible. The department is still not seeing any younger people interested in joining. I have given out a couple of membership packets to interested people which have not come back. The time commitment seems to be a number one issue for people in today's world.

I have been working on the completion of the emergency operation plan along with Rhonda Thompson. Heidi Lawton our state representative of emergency management is in the process of reviewing what has been completed.

While talking with Chief Shagoury he advised that he was miss quoted when the newspaper said the police department was going for another officer in 2020 to cover medical calls.

Furnace 2 at Central Station is down once again and has been tagged out of services until parts come in.

The ambulance budget for 2020 will be increased by 1.4% limited to NHCPI. The budgeted number for 2019 was \$192,480 the proposed budget for 2020 is \$195,174. I would recommend that we continue with a contract requiring an ambulance with advanced level. I would also recommend not getting involved with either of the consortiums the amount of ambulances needed for the Ossipee, Freedom, Effingham, Tamworth, Eaton, Madison contract will not cover what towns they currently serve. Our ambulance responded mutual aid to Center Ossipee for a transport to Huggins Hospital as all the contracted ambulances were tied up on calls in other towns. While Madison was covered by an ambulance from Conway at the same time.

We also responded mutual aid to Sandwich on Columbus Day weekend as all ambulances for the Moultonborough, Center Harbor, Meredith and Sandwich consortiums were transporting on calls. I

believe our current contract services the town well and provides coverage needed for the town between Stewarts and the town ambulance acting as a back up to transport when needed.

The flu clinic held at the central station by Health Trust seemed to be well attended with 29 people receiving flu shots.

Memo

To: Selectmen
From: Chief Shagoury
Date: 10/18/19
Re: 2019 Statistics (to September 30)

Court: 09/25

Call-outs: 09/11 Alarm
09/14 Alarm
09/26 Alarm

Training: Intoxilyzer 9000 operator, TASER instructor recertification, TASER certification,
Narcan for 1st Responders

Arrests: 09/10 Intoxicated subject in protective custody, Middle Rd

Activity from January 1 to end of September:

Category	2018	2019
Motor Vehicle Stops	107	162
Summons	6	6
Accidents	33	22
Arrests	12	17
Felonies	18	19
Offenses	106	91
Incidents	131	140