



## **GRAFTON TOWN BOARD MEETING**

**November 13, 2023 – 7:00PM**

**Grafton Town Hall – 2379 NY RT 2, Grafton NY 12082**

Meeting called to Order by Supervisor Gundrum 7:00PM with the Pledge of Allegiance

**ROLL CALL:** COUNCILMAN STEVE BEAUDRY – Present

COUNCILMAN PIERCE HOYT – Present

COUNCILMAN FRANK LEWANDUSKY – Present

COUNCILWOMAN JODIE DESCHAINED – Absent

SUPERVISOR INGRID GUNDRUM – Present

**ALSO, IN ATTENDANCE WERE THE FOLLOWING:** Estella & George Hovnanian, Misty Robinson, Marissia Wagar, Donna Wagar, Robert & Maureen Loveday, Ann Calabro, Karen Benson, Nancy Jones, Linda Laveway, Cathy Goyer, Jarod Bouchard, Nancy LaRocque, Donna Baldwin, Beth Wagar, Kathy Swota, Patti Bush, Madonna Roy, Linda Russell, Becky Greene, Keth & Leanna Sweet, Chuck & Erika Douglas, Tom Withcuskey, John Munn, James Goyer, Sr., and Phil Danaher

**REVIEW/APPROVAL OF MINUTES FROM:** October 11, 2023 Budget Workshop & October 11, 2023 Town Board Meeting - Motion to Approve the above Minutes made by Supervisor Gundrum, seconded by Councilman Hoyt – Motion Carried 4– 0

Roll Call:

Councilman Beaudry – Yea

Councilwoman Deschaine – Absent

Councilman Hoyt – Yea

Councilman Lewandusky – Yea

Supervisor Gundrum - Yea

### **REPORTS AND REMITTANCES FROM TOWN COMMITTEES:**

**SUPERVISOR:** Presented to Town Board & Available online

**TOWN CLERK:** Town Clerk Fees - \$190.67, Trash/Recycle \$2948.62, Building Permits - \$954.50 – Total Revenue \$4217.50 – Payments to DEC, & Agri-Markets \$118.33 – Check to Supervisor \$4,099.17

Motion to approve Town Clerk Report made by Supervisor Gundrum, seconded by Councilman Beaudry – Motion Carried 4 – 0

**Roll Call:**

Councilman Beaudry - Yea

Councilwoman Deschaine - Absent

Councilman Lewandusky - Yea

Councilman Hoyt - Yea

Supervisor Gundrum - Yea

**ASSESSOR:** Reviewed properties, Meetings w/taxpayers, Regular Office hours, Review of new construction permits, all new sales key punched, Assessor's training in Saratoga, held October Grievance Board meeting for corrections, all escrows processed

**DOG CONTROL:** 2 Missing dog - 1 calls @ State Park

**HIGHWAY:** Getting Ready for winter - General Road work

**BUILDINGS/CODE ENFORCEMENT:** forty-nine new permits ytd, 24 hours of training, Winter reminders to clean chimneys, stove pipes, check smoke detectors

**PLANNING BOARD:** Minor Sub-division and a Lot Line Adjustment

**RESCUE SQUAD:** Calls Dispatched 20 - Call Response 18, 394.4 miles - Personnel Hours 60.54

**LIBRARY:** 794 Books, 343 EBooks, 353 patrons

**RECREATION COMMITTEE** - 150- 170 participants in Trunk or Treat and donations covered the whole event

**MERRYMAKERS:** Train trip went nice, Christmas Party December 2<sup>nd</sup> at Guiseppes w/music by Martha & Friends

**COMMUNICATIONS RECEIVED:**

Resignation from John Oliver from Ethics Board

Boiler Inspection Notice - Hartford Steam Boiler Inspection will do inspection and bring us back into compliance

District Attorney - Letter regarding Resolution #62 of 2022

**NEW BUSINESS:**

Appointment to Board of Assessment Review - Held to December

Computers For Highway Department and Conference Room - Highway Department resolution below - Conference Room computer we will contact one of our IT providers

Fleet Management - Highway Department would like to get prices on a New Tandem

**OLD BUSINESS:**

Recreation Committee - Use of Town Park for Tree Lighting and Caroling event - Motion below

**PUBLIC COMMENTS:**

Concerns about politics becoming dirty

Town Budget – How important Secretary Position is & Why was position cut

Letter from Resident – Efficiently managing Town Resources, Re-instating Administrative Assistant for Town Supervisor, Concerns about pay raises and how they are don, Control of Town Board Meetings, Concerns over allocations of funds to different groups, Information Management technology, and recording of Town Meeting

How different groups account for their Petty Cash Funds – clarification of use of money

Supervisor’s Reports in a timely fashion

For the Love of Grafton Facebook Page – all are welcome – Ran by a Town Resident

Appointment to Board of Assessment Review

Concerns about multiple positions held by same individual

**MOTIONS AND RESOLUTIONS:**

Resolution #66 of 2023 – Adoption of Final Budget – Motion to table Resolution # 66 of 2023 made by Supervisor Gundrum, seconded by Councilman Hoyt – Motion Carried 4 – 0

**Roll Call:**

Councilman Beaudry - Yea

Councilwoman Deschaine - Absent

Councilman Lewandusky – Yea

Councilman Hoyt - Yea

Supervisor Gundrum – Yea

Resolution #67 of 2023 – Appointment to B.O.A.R – Motion to table Resolution # 67 of 2023 made by Supervisor Gundrum, seconded by Councilman Beaudry – Motion Carried – 4 - 0

**Roll Call:**

Councilman Beaudry - Yea

Councilwoman Deschaine - Absent

Councilman Lewandusky – Yea

Councilman Hoyt - Yea

Supervisor Gundrum – Yea

Resolution #68 of 2023 – Standard Work-Day Motion to adopt Resolution #68 of 2023 made by Supervisor Gundrum, seconded by Councilman Lewandusky – Motion Carried 4 - 0

**Roll Call:**

Councilman Beaudry - Yea

Councilwoman Deschaine - Absent

Councilman Lewandusky – Yea

Councilman Hoyt - Yea

Supervisor Gundrum – Yea

Resolution #69 of 2023 – Purchase of Laptop for Highway Department – Motion to adopt Resolution #69 of 2023 made by Supervisor Gundrum, seconded by Councilman Beaudry – Motion carried – 4 – 0

**Roll Call:**

Councilman Beaudry - Yea

Councilwoman Deschaine - Absent

Councilman Lewandusky – Yea

Councilman Hoyt - Yea

Supervisor Gundrum – Yea

Motion to allow the Recreation Committee to use the Gazebo for a tree lighting and caroling event that includes a shared service arrangement with Berlin School Dist. to provide musical entertainment w/donation of \$200.00 made by Supervisor Gundrum, seconded by Councilman Hoyt – Motion Carried 4 – 0

**Roll Call:**

Councilman Beaudry - Yea

Councilwoman Deschaine - Absent

Councilman Lewandusky – Yea

Councilman Hoyt - Yea

Supervisor Gundrum – Yea

Motion to hold a Special Meeting on Monday, November 20, 2023 at 6:00PM for the purpose of adopting the 2024 Final Budget made by Supervisor Gundrum, seconded by Councilman Hoyt Motion Carried 4 – 0

**Roll Call:**

Councilman Beaudry - Yea

Councilwoman Deschaine - Absent

Councilman Lewandusky – Yea

Councilman Hoyt - Yea

Supervisor Gundrum - Yea

Motion to pay the Bills as audited - Vouchers 428 - 468 - Total \$29,189.70 made by Supervisor Gundrum, seconded by Councilman Lewandusky - Motion Carried 4 - 0

**Roll Call:**

Councilman Beaudry - Yea

Councilwoman Deschaine - Absent

Councilman Lewandusky - Yea

Councilman Hoyt - Yea

Supervisor Gundrum - Yea

**Upcoming Meetings** - Monday, November 20, 2023 - 6:00PM Special Meeting

Monday, December 11, 2023 - 7:00PM Regular Town Board Meeting

**Legislative Privilege** - Clarification on Mailer

Motion to Adjourn at 8:29PM made by Supervisor Gundrum, seconded by Councilman Beaudry - Motion Carried 4 - 0.

RESPECTFULLY SUBMITTED

*Victoria E Burdick*

VICTORIA BURDICK

GRAFTON TOWN CLERK

Approved:



## Assessor's Report

November 9, 2023

1. Reviewing properties in field
2. Meeting with taxpayers
3. Held office hours
4. Going over new construction permits
5. All new sales key punched
6. Attended Assessor's school for continuing education in Saratoga
7. Held October grievance board for corrections
8. All escrows have been processed

**Town Of Grafton**  
 PO Box G  
 GRAFTON, NY 12082  
 (518) 279-3565 Fax: (518) 279-3685

| Operating Statement for the Period Ending |  | 10/31/2023     | Year - To - Date |             |            |         |
|---|--|----------------|------------------|-------------|------------|---------|
| Current                                   |  | Monthly Amount | Amount           | Budget      | Variance   | % Var   |
| <b>Fund: GENERAL FUND A</b>               |  |                |                  |             |            |         |
| <b>Expenses</b>                           |  |                |                  |             |            |         |
| <b>APPROPRIATION ACCOUNT</b>              |  |                |                  |             |            |         |
| 10101.1                                   | 1010.1 - Town Board PS                     | \$980.76       | \$9,922.98       | \$12,000.00 | 2,077.02   | 17.3%   |
| 10104.1                                   | 1010.4 - Town Board CE                     | \$0.00         | \$106.68         | \$500.00    | 393.32     | 78.7%   |
| 11101.1                                   | 1110.1 - Justices PS                       | \$1,958.34     | \$19,583.40      | \$23,500.00 | 3,916.60   | 16.7%   |
| 11104.1                                   | 1110.4 - Justices CE                       | \$98.82        | \$1,306.17       | \$3,300.00  | 1,993.83   | 60.4%   |
| 12201.1                                   | 1220.1 - Supervisor PS                     | \$750.00       | \$7,500.00       | \$9,000.00  | 1,500.00   | 16.7%   |
| 12204.1                                   | 1220.4 - Supervisor CE                     | \$0.00         | \$1,486.92       | \$1,800.00  | 313.08     | 17.4%   |
| 13201.1                                   | 1320.1 - Bookkeeping Services              | \$1,333.33     | \$13,833.30      | \$16,000.00 | 2,166.70   | 13.5%   |
| 13204.1                                   | 1320.4 - Independent Auditing & Accounting | \$0.00         | \$0.00           | \$500.00    | 500.00     | 100.0%  |
| 13301.1                                   | 1330.1 - Tax Collector PS                  | \$416.67       | \$4,166.70       | \$5,000.00  | 833.30     | 16.7%   |
| 13304.1                                   | 1330.4 - Tax Collector CE                  | \$0.00         | \$1,318.20       | \$1,525.00  | 206.80     | 13.6%   |
| 13551.1                                   | 1355.1 - Assessor PS                       | \$2,369.87     | \$24,218.64      | \$29,900.00 | 5,681.36   | 19.0%   |
| 13554.1                                   | 1355.4 - Assessor CE                       | \$0.00         | \$393.13         | \$1,630.00  | 1,236.87   | 75.9%   |
| 14101.1                                   | 1410.1 - Town Clerk PS                     | \$1,305.13     | \$13,570.53      | \$16,700.00 | 3,129.47   | 18.7%   |
| 14104.1                                   | 1410.4 - Town Clerk CE                     | \$138.44       | \$2,470.26       | \$2,000.00  | (470.26)   | (23.5)% |
| 14204.1                                   | 1420.4 - Attorney CE                       | \$1,000.00     | \$16,935.00      | \$12,000.00 | (4,935.00) | (41.1)% |
| 16201.1                                   | 1620.1 - Buildings PS                      | \$161.50       | \$1,883.00       | \$3,000.00  | 1,117.00   | 37.2%   |
| 16204.1                                   | 1620.4 - Buildings CE                      | \$1,813.03     | \$26,093.61      | \$30,000.00 | 3,906.39   | 13.0%   |
| 19104.1                                   | 1910.4 - Unallocated Insurance             | \$0.00         | \$42,512.65      | \$40,000.00 | (2,512.65) | (6.3)%  |
| 19204.1                                   | 1920.4 - Municipal Association Dues        | \$0.00         | \$0.00           | \$800.00    | 800.00     | 100.0%  |
| 35101.1                                   | 3510.1 - Dog Control PS                    | \$230.76       | \$2,422.98       | \$3,000.00  | 577.02     | 19.2%   |
| 35104.1                                   | 3510.4 - Dog Control CE                    | \$0.00         | \$1,190.34       | \$2,000.00  | 809.66     | 40.5%   |
| 36201.1                                   | 3620.1 - Safety Inspection PS              | \$1,373.33     | \$13,733.30      | \$16,480.00 | 2,746.70   | 16.7%   |
| 36204.1                                   | 3620.4 - Safety Inspection CE              | \$426.20       | \$856.01         | \$800.00    | (56.01)    | (7.0)%  |
| 40201.1                                   | 4020.1 - Regis. of Vital Stats PS          | \$38.46        | \$403.83         | \$500.00    | 96.17      | 19.2%   |
| 45404.1                                   | 4540.4 - Ambulance CE                      | \$293.27       | \$28,043.55      | \$26,000.00 | (2,043.55) | (7.9)%  |
| 50101.1                                   | 5010.1 - Supt. of Highway PS               | \$4,769.24     | \$50,077.02      | \$62,000.00 | 11,922.98  | 19.2%   |

| Operating Statement for the Period Ending  |  | 10/31/2023         | Year - To - Date    |                     |                   |              |
|--|--|--------------------|---------------------|---------------------|-------------------|--------------|
| Current                                    |  | Monthly Amount     | Amount              | Budget              | Variance          | % Var        |
| 50104.1                                    | 5010.4 - Supt. of Highway CE               | \$31.20            | \$284.83            | \$500.00            | 215.17            | 43.0%        |
| 51324.1                                    | 5132.4 - Garage CE                         | \$155.42           | \$11,086.06         | \$12,000.00         | 913.94            | 7.6%         |
| 51824.1                                    | 5182.4 - Street Lighting CE                | \$17.03            | \$4,428.16          | \$6,000.00          | 1,571.84          | 26.2%        |
| 65104.1                                    | 6510.4 - Veterans Services CE              | \$0.00             | \$700.00            | \$700.00            | 0.00              | 0.0%         |
| 67724.1                                    | 6772.4 - Programs for Aging CE             | \$2,431.14         | \$19,885.83         | \$12,000.00         | (7,885.83)        | (65.7)%      |
| 71104.1                                    | 7110.4 - Parks CE                          | \$26.30            | \$621.55            | \$1,700.00          | 1,078.45          | 63.4%        |
| 73101.1                                    | 7310.1 - Youth Programs PS                 | \$0.00             | \$0.00              | \$15,552.00         | 15,552.00         | 100.0%       |
| 73104.1                                    | 7310.4 - Youth Programs CE                 | \$0.00             | \$844.18            | \$10,000.00         | 9,155.82          | 91.6%        |
| 74104.1                                    | 7410.4 - Library CE                        | \$12,875.00        | \$38,625.00         | \$51,500.00         | 12,875.00         | 25.0%        |
| 75101.1                                    | 7510.1 - Historian PS                      | \$0.00             | \$0.00              | \$500.00            | 500.00            | 100.0%       |
| 75104.1                                    | 7510.4 - Historian CE                      | \$0.00             | \$500.00            | \$0.00              | (500.00)          | 0.0%         |
| 75504.1                                    | 7550.4 - Celebrations CE                   | \$1,000.00         | \$1,930.00          | \$4,650.00          | 2,720.00          | 58.5%        |
| 80201.1                                    | 8020.1 - Planning PS                       | \$208.33           | \$3,878.29          | \$5,625.00          | 1,746.71          | 31.1%        |
| 80204.1                                    | 8020.4 - Planning CE                       | \$0.00             | \$8.36              | \$300.00            | 291.64            | 97.2%        |
| 81601.1                                    | 8160.1 - Refuse/Garbage PS                 | \$600.00           | \$5,490.00          | \$8,000.00          | 2,510.00          | 31.4%        |
| 81604.1                                    | 8160.4 - Refuse/Garbage CE                 | \$1,891.93         | \$20,639.63         | \$26,500.00         | 5,860.37          | 22.1%        |
| 90108.1                                    | 9010.8 - State Retirement                  | \$0.00             | \$18,901.00         | \$18,868.00         | (33.00)           | (0.2)%       |
| 90308.1                                    | 9030.8 - Social Security (Town Share)      | \$1,261.91         | \$13,057.34         | \$17,079.00         | 4,021.66          | 23.5%        |
| 90408.1                                    | 9040.8 - Workers Comp                      | \$0.00             | \$2,503.31          | \$4,204.00          | 1,700.69          | 40.5%        |
| 90508.1                                    | 9050.8 - Unemployment Insurance            | \$0.00             | \$0.00              | \$1,000.00          | 1,000.00          | 100.0%       |
| 90558.1                                    | 9055.8 - Disability Insurance              | \$0.00             | \$0.00              | \$1,500.00          | 1,500.00          | 100.0%       |
| 90608.1                                    | 9060.8 - Medical Insurance (Town Share)    | \$1,333.52         | \$13,178.17         | \$10,500.00         | (2,678.17)        | (25.5)%      |
| 99509.1                                    | 9950.9 - Transfers to Cap/Reserve Projects | \$0.00             | \$0.00              | \$25,000.00         | 25,000.00         | 100.0%       |
| <b>Subtotal for APPROPRIATION ACCOUNT:</b> |  | <b>\$41,288.93</b> | <b>\$440,589.91</b> | <b>\$553,613.00</b> | <b>113,023.09</b> | <b>20.4%</b> |
| <b>Subtotal for Expenses</b>               |  | <b>\$41,288.93</b> | <b>\$440,589.91</b> | <b>\$553,613.00</b> | <b>113,023.09</b> | <b>20.4%</b> |

### Other Income

#### REVENUE ACCOUNT

|        |  |          |              |              |             |         |
|--------|--|----------|--------------|--------------|-------------|---------|
| 1001.1 | 1001 - Real Property Tax                       | \$0.00   | \$89,119.00  | \$89,119.00  | 0.00        | 0.0%    |
| 1080.1 | 1080 - PILOTs                                  | \$0.00   | \$500.00     | \$700.00     | 200.00      | 28.6%   |
| 1090.1 | 1090 - Real Property Tax Interest & Penalty    | \$0.00   | \$2,772.05   | \$3,000.00   | 227.95      | 7.6%    |
| 1120.1 | 1120 - Non-Property Tax Distribution by County | \$0.00   | \$314,588.06 | \$285,000.00 | (29,588.06) | (10.4)% |
| 1170.1 | 1170 - Franchise Fees                          | \$0.00   | \$20,192.35  | \$25,000.00  | 4,807.65    | 19.2%   |
| 1255.1 | 1255 - Town Clerk Fees                         | \$219.45 | \$1,521.56   | \$1,800.00   | 278.44      | 15.5%   |



| Operating Statement for the Period Ending |                                   | 10/31/2023           | Year - To - Date    |                     |                       |               |
|---|-----------------------------------|----------------------|---------------------|---------------------|-----------------------|---------------|
|   |                                   |                      | Current             | Monthly Amount      | Amount                | Budget        |
| 2115.1                                    | 2115 - Planning Board Fees        | \$150.00             | \$11,442.00         | \$1,600.00          | (9,842.00)            | (615.1)%      |
| 2130.1                                    | 2130 - Refuse and Garbage Charges | \$2,948.62           | \$25,025.93         | \$31,000.00         | 5,974.07              | 19.3%         |
| 2401.1                                    | 2401 - Interest & Earnings        | \$288.06             | \$3,922.63          | \$300.00            | (3,622.63)            | (1207.5)%     |
| 2410.1                                    | 2410 - Rental of Real Property    | \$2,963.60           | \$28,564.64         | \$35,094.00         | 6,529.36              | 18.6%         |
| 2544.1                                    | 2544 - Licenses                   | \$30.00              | \$555.00            | \$600.00            | 45.00                 | 7.5%          |
| 2545.1                                    | 2545 - Licenses (Other)           | \$0.00               | \$0.00              | \$150.00            | 150.00                | 100.0%        |
| 2555.1                                    | 2555 - Licenses & Permits         | \$800.00             | \$7,924.50          | \$10,000.00         | 2,075.50              | 20.8%         |
| 2610.1                                    | 2610 - Fines, Forfeits of Bail    | \$3,327.00           | \$5,877.00          | \$6,000.00          | 123.00                | 2.1%          |
| 2701.1                                    | 2701 - Refunds from Prior Years   | \$0.00               | \$0.63              | \$0.00              | (0.63)                | 0.0%          |
| 2705.1                                    | 2705 - Gifts & Donations          | \$0.00               | \$250.00            | \$0.00              | (250.00)              | 0.0%          |
| 2750.1                                    | 2750.1 - AIM Payment              | \$0.00               | \$0.00              | \$8,250.00          | 8,250.00              | 100.0%        |
| 2770.1                                    | 2770 - Unclassified Revenues      | \$0.00               | \$1,485.82          | \$1,000.00          | (485.82)              | (48.6)%       |
| 3001.1                                    | 3001 - State per Capita Aid       | \$0.00               | \$8,245.00          | \$0.00              | (8,245.00)            | 0.0%          |
| 3005.1                                    | 3005 - State Aid Mtg Tax          | \$0.00               | \$32,663.76         | \$55,000.00         | 22,336.24             | 40.6%         |
| 3820.1                                    | 3820 - State Aid Youth Program    | \$117.55             | \$3,128.20          | \$0.00              | (3,128.20)            | 0.0%          |
| <b>Subtotal for REVENUE ACCOUNT:</b>      |                                   | <b>\$10,844.28</b>   | <b>\$557,778.13</b> | <b>\$553,613.00</b> | <b>(4,165.13)</b>     | <b>(0.8)%</b> |
| <b>Subtotal for Other Income</b>          |                                   | <b>\$10,844.28</b>   | <b>\$557,778.13</b> | <b>\$553,613.00</b> | <b>(4,165.13)</b>     | <b>(0.8)%</b> |
| <b>Net Amounts</b>                        |                                   | <b>(\$30,444.65)</b> | <b>\$117,188.22</b> | <b>\$0.00</b>       | <b>(\$117,188.22)</b> | <b>0.0%</b>   |

**Town Of Grafton**  
 PO Box G  
 GRAFTON, NY 12082  
 (518) 279-3565 Fax: (518) 279-3685

| Operating Statement for the Period Ending | 10/31/2023     | Year - To - Date |        |          |       |
|---|----------------|------------------|--------|----------|-------|
| Current                                   | Monthly Amount | Amount           | Budget | Variance | % Var |

**Fund: HIGHWAY FUND DA**

| <b>Expenses</b>                            |  |                     |                     |                     |                   |              |
|--|--|---------------------|---------------------|---------------------|-------------------|--------------|
| <b>APPROPRIATION ACCOUNT</b>               |  |                     |                     |                     |                   |              |
| 51101.3                                    | 5110.1 - General Repairs PS                | \$18,162.00         | \$94,841.66         | \$123,300.00        | 28,458.34         | 23.1%        |
| 51104.3                                    | 5110.4 - General Repairs CE                | \$84,989.42         | \$180,201.40        | \$66,025.00         | (114,176.40)      | (172.9)%     |
| 51122.3                                    | 5112.2 - Permanent Improvement EQ          | \$0.00              | \$0.00              | \$145,000.00        | 145,000.00        | 100.0%       |
| 51302.3                                    | 5130.2 - Machinery EQ                      | \$0.00              | \$157,799.76        | \$104,000.00        | (53,799.76)       | (51.7)%      |
| 51304.3                                    | 5130.4 - Machinery CE                      | \$6,343.00          | \$67,538.61         | \$65,000.00         | (2,538.61)        | (3.9)%       |
| 51404.3                                    | 5140.4 - Brush & Weeds (Misc.) CE          | \$184.99            | \$344.97            | \$0.00              | (344.97)          | 0.0%         |
| 51421.3                                    | 5142.1 - Snow Removal PS                   | \$0.00              | \$63,598.37         | \$150,850.00        | 87,251.63         | 57.8%        |
| 51424.3                                    | 5142.4 - Snow Removal CE                   | \$0.00              | \$41,589.51         | \$72,200.00         | 30,610.49         | 42.4%        |
| 90108.3                                    | 9010.8 - State Retirement                  | \$0.00              | \$10,873.00         | \$10,873.00         | 0.00              | 0.0%         |
| 90308.3                                    | 9030.8 - Social Security (Town Share)      | \$1,389.40          | \$12,120.68         | \$20,972.00         | 8,851.32          | 42.2%        |
| 90408.3                                    | 9040.8 - Workers Comp                      | \$0.00              | \$12,800.00         | \$12,800.00         | 0.00              | 0.0%         |
| 90508.3                                    | 9050.8 - Unemployment Insurance            | \$0.00              | \$0.00              | \$400.00            | 400.00            | 100.0%       |
| 90558.3                                    | 9055.8 - Disability Insurance              | \$0.00              | \$0.00              | \$1,000.00          | 1,000.00          | 100.0%       |
| 90608.3                                    | 9060.8 - Medical Insurance (Town Share)    | \$2,880.86          | \$28,327.71         | \$41,000.00         | 12,672.29         | 30.9%        |
| 99509.3                                    | 9950.9 - Transfers to Cap/Reserve Projects | \$0.00              | \$0.00              | \$25,000.00         | 25,000.00         | 100.0%       |
| <b>Subtotal for APPROPRIATION ACCOUNT:</b> |  | <b>\$113,949.67</b> | <b>\$670,035.67</b> | <b>\$838,420.00</b> | <b>168,384.33</b> | <b>20.1%</b> |
| <b>Subtotal for Expenses</b>               |  | <b>\$113,949.67</b> | <b>\$670,035.67</b> | <b>\$838,420.00</b> | <b>168,384.33</b> | <b>20.1%</b> |

**Other Income**

| <b>REVENUE ACCOUNT</b> |  |        |              |              |           |         |
|------------------------|--|--------|--------------|--------------|-----------|---------|
| 1001.3                 | 1001 - Real Property Tax                       | \$0.00 | \$665,243.00 | \$665,243.00 | 0.00      | 0.0%    |
| 1120.3                 | 1120 - Non-Property Tax Distribution by County | \$0.00 | \$0.00       | \$25,000.00  | 25,000.00 | 100.0%  |
| 2300.3                 | 2300 - Transportation Svcs - Fuel Reimb        | \$0.00 | \$995.84     | \$677.00     | (318.84)  | (47.1)% |
| 2665.3                 | 2665 - Sales of Equipment                      | \$0.00 | \$0.00       | \$2,500.00   | 2,500.00  | 100.0%  |
| 2770.3                 | 2770 - Unclassified Revenues                   | \$0.00 | \$200.00     | \$0.00       | (200.00)  | 0.0%    |

| Operating Statement for the Period Ending |                               | 10/31/2023     | Year - To - Date |                |            |        |
|---|-------------------------------|----------------|------------------|----------------|------------|--------|
|   |                               |                | Current          | Monthly Amount | Amount     | Budget |
| 3501.3                                    | 3501 - State Aid/CHIPS        | \$0.00         | \$0.00           | \$145,000.00   | 145,000.00 | 100.0% |
|   | Subtotal for REVENUE ACCOUNT: | \$0.00         | \$666,438.84     | \$838,420.00   | 171,981.16 | 20.5%  |
|   | Subtotal for Other Income     | \$0.00         | \$666,438.84     | \$838,420.00   | 171,981.16 | 20.5%  |
|   | Net Amounts                   | (\$113,949.67) | (\$3,596.83)     | \$0.00         | \$3,596.83 | 0.0%   |

## Town Of Grafton

### Balance Sheet as of 10/31/2023

**Fund: GENERAL FUND A**

**Assets**

**CASH ACCOUNT**

|                  |  |                |
|------------------|--|----------------|
| 000200.01.000.00 | 200 - Cash GENERAL FUND A                                  | \$9,500.00     |
| 000201.01.000.00 | 201 - Money Market / Cash in Time Deposits GENERAL FUND    | \$1,049,120.77 |
| 000210.01.000.00 | 210 - Petty Cash GENERAL FUND A                            | \$1,350.00     |
| 000231.01.000.22 | 231 - Cash in Time Deposits, Special Reserves GENERAL FUND | \$7,500.00     |

**Subtotal CASH ACCOUNT: \$1,067,470.77**

**Total Assets: \$1,067,470.77**

**Liabilities**

**TRUST & AGENCY ACCOUNT**

|                  |  |             |
|------------------|--|-------------|
| 000730.01.000.00 | 730 - Guaranty & Bid Deposits GENERAL FUND A | \$31,247.00 |
|------------------|--|-------------|

**Subtotal TRUST & AGENCY ACCOUNT: \$31,247.00**

**OTHER LIABILITY ACCOUNTS**

|                  |                                  |             |
|------------------|----------------------------------|-------------|
| 000688.01.000.00 | Other Liabilities GENERAL FUND A | \$41,808.78 |
|------------------|----------------------------------|-------------|

**Subtotal OTHER LIABILITY ACCOUNTS: \$41,808.78**

**Total Liabilities: \$73,055.78**

**Equity**

**FUND BALANCE**

|                  |   |              |
|------------------|---|--------------|
| 000909.01.000.00 | 909 - Fund Balance GENERAL FUND A                       | \$869,726.77 |
| 000914.01.000.00 | 914 - Assigned Appropriated Fund Balance GENERAL FUND A | \$7,500.00   |

**Subtotal FUND BALANCE: \$877,226.77**

**Total Equity: \$877,226.77**

|                                  |                   |  |
|----------------------------------|-------------------|--|
| <b>Month To Date Activity As</b> | <b>10/31/2023</b> |  |
| <b>Revenues (980) :</b>          | \$10,844.28       |  |
| <b>Expenditures (522) :</b>      | \$41,288.93       |  |
| <b>Fund Balance (909/911) :</b>  | (\$30,444.65)     |  |

|                                 |                   |  |
|---------------------------------|-------------------|--|
| <b>YTD Activity As Of:</b>      | <b>10/31/2023</b> |  |
| <b>Revenues (980) :</b>         | \$557,778.13      |  |
| <b>Expenditures (522) :</b>     | \$440,589.91      |  |
| <b>Fund Balance (909/911) :</b> | \$117,188.22      |  |

**Total Liabilities and Equity: \$1,067,470.77**

# Town Of Grafton

## Balance Sheet as of 10/31/2023

### Fund: HIGHWAY FUND DA

#### Assets

##### CASH ACCOUNT

|                               |   |                     |
|-------------------------------|---|---------------------|
| 000201.03.000.00              | 201 - Money Market / Cash in Time Deposits HIGHWAY FUND   | \$454,637.42        |
| 000210.03.000.00              | 210 - Petty Cash HIGHWAY FUND DA                          | \$500.00            |
| 000231.03.000.20              | 231 - Cash in Time Deposits, Special Reserves HIGHWAY FUN | \$110,000.00        |
| 000231.03.000.21              | 231 - Cash in Time Deposits, Special Reserves HIGHWAY FUN | \$7,000.00          |
| <b>Subtotal CASH ACCOUNT:</b> |   | <b>\$572,137.42</b> |

##### OTHER ASSETS

|                               |  |                 |
|-------------------------------|--|-----------------|
| 000391.03.000.00              | 391 - Due from Other Funds HIGHWAY FUND DA | \$197.02        |
| <b>Subtotal OTHER ASSETS:</b> |  | <b>\$197.02</b> |

**Total Assets: \$572,334.44**

#### Equity

##### FUND BALANCE

|                               |   |                     |
|-------------------------------|---|---------------------|
| 000909.03.000.00              | 909 - Fund Balance HIGHWAY FUND DA                      | \$458,931.27        |
| 000914.03.000.00              | 914 - Assigned Appropriated Fund Balance HIGHWAY FUND D | \$117,000.00        |
| <b>Subtotal FUND BALANCE:</b> |   | <b>\$575,931.27</b> |

**Total Equity: \$575,931.27**

|                           |                |
|---------------------------|----------------|
| Month To Date Activity As | 10/31/2023     |
| Revenues (980) :          | \$0.00         |
| Expenditures (522) :      | \$113,949.67   |
| Fund Balance (909/911) :  | (\$113,949.67) |

|   |              |
|---|--------------|
| YTD Activity As Of:                               | 10/31/2023   |
| Revenues (980) :                                  | \$666,438.84 |
| Expenditures (522) :                              | \$670,035.67 |
| Fund Balance (909/911) :                          | (\$3,596.83) |
| <b>Total Liabilities and Equity: \$572,334.44</b> |              |

**Town Of Grafton**

**Balance Sheet as of 10/31/2023**

**Fund: TRUST & AGENCY FUND TA**

**Assets**

**CASH ACCOUNT**

|                  |                                   |                   |
|------------------|-----------------------------------|-------------------|
| 000200.99.000.00 | 200 - Cash TRUST & AGENCY FUND TA | \$1,713.10        |
|                  | <b>Subtotal CASH ACCOUNT:</b>     | <b>\$1,713.10</b> |
|                  | <b>Total Assets:</b>              | <b>\$1,713.10</b> |

**Liabilities**

**TRUST & AGENCY ACCOUNT**

|                  |  |                   |
|------------------|--|-------------------|
| 000018.99.000.00 | 18 - State Retirement TRUST & AGENCY FUND TA | \$901.21          |
| 000020.99.000.00 | 20 - Group Insurance TRUST & AGENCY FUND TA  | \$614.87          |
|                  | <b>Subtotal TRUST &amp; AGENCY ACCOUNT:</b>  | <b>\$1,516.08</b> |

**OTHER LIABILITY ACCOUNTS**

|                  |   |                   |
|------------------|---|-------------------|
| 000630.99.000.00 | 630 - Due to Other Funds TRUST & AGENCY FUND TA | \$197.02          |
|                  | <b>Subtotal OTHER LIABILITY ACCOUNTS:</b>       | <b>\$197.02</b>   |
|                  | <b>Total Liabilities:</b>                       | <b>\$1,713.10</b> |

| Month To Date Activity As | 10/31/2023 | YTD Activity As Of:                  | 10/31/2023        |
|---------------------------|------------|--------------------------------------|-------------------|
| Revenues (980) :          | \$0.00     | Revenues (980) :                     | \$0.00            |
| Expenditures (522) :      | \$0.00     | Expenditures (522) :                 | \$0.00            |
| Fund Balance (909/911) :  | \$0.00     | Fund Balance (909/911) :             | \$0.00            |
|                           |            | <b>Total Liabilities and Equity:</b> | <b>\$1,713.10</b> |



# TOWN OF GRAFTON

Established in 1807

P.O. BOX G, Grafton, New York 12082

(518) 279-3565 (518) 279- 3685 (Fax)

Email: [graftontownclerk@albany.twcbc.com](mailto:graftontownclerk@albany.twcbc.com)

[www.townofgraftonny.org](http://www.townofgraftonny.org)

**November 9, 2023**

Town Clerk Report for October 2023

Town Clerk Fees - \$190.67

Trash/Recycle - \$2954.00

Building Permits - \$954.50

Total Revenue - \$4,217.50

Payment to Agri Markets - \$4.00

NYS Encon - \$114.33

Check to Supervisor - \$4,099.17

Do we have appointed positions that we need to advertise for? Do we want to run ad for all appointed positions?

Dog Control Report for October 2023

Roxy was finally caught by a resident on Rt 2 – She was returned to her original owner and is doing well. Barking Complaint – Followed up with owner no further complaints. (Babcock Lake Road).

| Account# | Account Description      | Fee Description     | Qty               | Local Share       |
|----------|--------------------------|---------------------|-------------------|-------------------|
| A1255    | Building Codes Violation | Violation Research  | 2                 | 150.00            |
|          | Conservation             | Conservation        | 4                 | 6.67              |
|          | Copies                   | Copies              | 1                 | 10.00             |
|          |                          |                     | <b>Sub-Total:</b> | <b>\$166.67</b>   |
| A2130    | C&D                      | Construction Debris | 1                 | 370.00            |
|          | Tires                    | Tires               | 1                 | 186.00            |
|          | Trash Bag/Misc           | Trash Bag/Misc      | 7                 | 2,398.00          |
|          |                          |                     | <b>Sub-Total:</b> | <b>\$2,954.00</b> |
| A2544    | Dog Licensing            | Female, Spayed      | 1                 | 6.00              |
|          |                          | Male, Neutered      | 3                 | 18.00             |
|          |                          |                     | <b>Sub-Total:</b> | <b>\$24.00</b>    |
| A2555    | Barn                     | Barn                | 1                 | 50.00             |
|          | Building Permit          | Renewal             | 1                 | 100.00            |
|          | Building Permits         | Addition            | 2                 | 254.50            |
|          |                          | All Other Permits   | 2                 | 150.00            |
|          | decks                    | Deck                | 1                 | 50.00             |
|          | Demolition               | Demolition          | 1                 | 100.00            |
|          | Garage - Pole Barn       | Garage/Pole Barn    | 2                 | 100.00            |
|          | Shed                     | Shed                | 1                 | 50.00             |
|          | Solar                    | Solar Panels        | 1                 | 100.00            |
|          |                          |                     |                   | <b>Sub-Total:</b> |

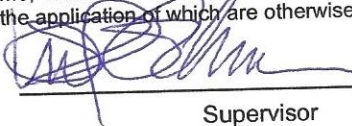
**Total Local Shares Remitted: \$4,099.17**

Amount paid to: NYS Ag. & Markets for spay/neuter program ..... 4.00  
 Amount paid to: NYS Environmental Conservation ..... 114.33

**Total State, County & Local Revenues: \$4,217.50**

**Total Non-Local Revenues: \$118.33**

To the Supervisor:  
 Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Victoria Burdick, Town Clerk, Town of Grafton during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.


 \_\_\_\_\_ 11/01/23 \_\_\_\_\_ Victoria E Burdick \_\_\_\_\_ 11/1/2023  
 Supervisor Date Town Clerk Date



# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the Month of October 2023  
City or ~~Town~~ of Grafton  
County of Rensselaer

Do not write in this area  
DEP NO \_\_\_\_\_  
\$ \_\_\_\_\_  
CHECK # \_\_\_\_\_

License Numbers from NONE to NONE Inclusive\* # of Military Exemptions: 0

\*If only ONE license was issued place license number in both spaces. # of Skipped Licenses: 0

\*If NO licenses were issued write "NONE" in both spaces. # of Voided Licenses: 0

Pursuant to the provisions of Section 15 of the Domestic Relations Law, I herewith transmit to the State Commissioner of Health a fee of twenty-two dollars and fifty cents for each marriage license issued by me during the month covered by this report.

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health

DO NOT SEND CASH

Amount of Remittance with this Report \$ 0

Name of City or Town Clerk (Please type or print):

VICTORIA BURDICK

Signature of City or Town Clerk:

Victoria Burdick

Date:

11/1/23

Email Address:

graffontownclerk@albany.tuxbc.com

Phone Number(s):

(518) 279-3565 EXT 10

## INSTRUCTIONS

This monthly report of marriage licenses issued must be submitted to the New York State Department of Health at the above address for each month whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50 of whether or not the marriage ceremony is ever performed. An exception to the mandatory remittance is when either of the parties applying for such license is a member of the armed forces of the U.S. on active duty.

Marriage licenses must be numbered and reported consecutively throughout the year starting with number 1 at the beginning of EACH calendar year.

Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee, be transmitted to the State Department of Health by the 15th of the month following the month which the report covers.

New York State Domestic Relations Law Section 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on a conviction thereof.

NYS Department of Agriculture and Markets  
Spay and Neuter  
P.O. Box 975  
Albany, NY 12201-9975

Month of Submission: October

County: Rensselaer

TCV Code: 3804 - Rensselaer - Grafton

Prepared By: Victoria Burdick

Date Prepared: 11/1/2023

**Animal Population Control Program Submission**

Submit by the 5th of the month covering activities of the preceding month

| <b>LICENSE TYPES AND FEES COLLECTED</b> | <b>FEES</b> | <b>AMOUNT</b> |
|---|-------------|---------------|
| Spayed and Neutered Dogs = 4            | \$1.00      | \$4.00        |
| Unspayed and Unneutered Dogs = 0        | \$3.00      | \$0.00        |
| <b>TOTAL AMOUNT REMITTED</b>            |             | <b>\$4.00</b> |
| Check Number: 3216                      |             |               |

11/13/2023  
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Vicky Burdick

Town of Grafton

**Report of Vouchers By:** Year: 2023 Abstract: 11

| Voucher # | Fund    | Amount     | Amt. Unpaid | Vendor                                 |
|-----------|---------|------------|-------------|--|
| 433       | General | \$120.67   | \$120.67    | Curtis Lumber                          |
| 441       | General | \$250.00   | \$250.00    | Sue Putnam                             |
| 442       | General | \$250.00   | \$250.00    | Herb Hasbrouck                         |
| 443       | General | \$3,264.62 | \$3,264.62  | Legenbauer Gas & Oil Company, Inc.     |
| 444       | General | \$68.07    | \$68.07     | Frank Higgins                          |
| 445       | General | \$1,900.00 | \$1,900.00  | Wade Tours                             |
| 446       | General | \$1,000.00 | \$1,000.00  | Philip J. Danaher, Esq.                |
| 447       | General | \$599.91   | \$599.91    | Charter Communications                 |
| 448       | General | \$6.00     | \$6.00      | Grafton Hills Bottled Water            |
| 449       | General | \$49.57    | \$49.57     | Monitronics                            |
| 450       | General | \$104.00   | \$104.00    | DeLage Landen Financial Services, Inc. |
| 451       | General | \$82.00    | \$82.00     | Victoria Burdick                       |
| 455       | General | \$62.40    | \$62.40     | Verizon                                |
| 456       | General | \$256.17   | \$256.17    | Donna Baldwin - Petty Cash             |
| 457       | General | \$219.46   | \$219.46    | Staples Contract & Commercial          |
| 458       | General | \$1,313.80 | \$1,313.80  | Trojan Energy System                   |
| 459       | General | \$1,285.57 | \$1,285.57  | National Grid                          |
| 460       | General | \$250.00   | \$250.00    | Sharon Lecce                           |
| 463       | General | \$1,323.00 | \$1,323.00  | Edmunds GovTech INC                    |
| 464       | General | \$800.00   | \$800.00    | Association Of Towns                   |
| 465       | General | \$159.00   | \$159.00    | Steve Beaudry                          |
| 466       | General | \$113.52   | \$113.52    | Staples Contract & Commercial          |
| 467       | General | \$479.00   | \$479.00    | State Comptroller                      |
| 428       | Highway | \$90.00    | \$90.00     | Goyer's Power Equipment                |
| 429       | Highway | \$23.52    | \$23.52     | United Construction & Forestry         |
| 430       | Highway | \$614.67   | \$614.67    | Cummins Sales & Service                |
| 431       | Highway | \$2,827.00 | \$2,827.00  | Canaday Sweepers                       |
| 432       | Highway | \$83.46    | \$83.46     | Mooradian Hydraulics & Equip           |
| 434       | Highway | \$830.61   | \$830.61    | AT Hoosick, LLC                        |
| 435       | Highway | \$5,647.40 | \$5,647.40  | Mirabito Energy Products               |
| 436       | Highway | \$250.00   | \$250.00    | James H. Goyer Sr.                     |
| 437       | Highway | \$250.00   | \$250.00    | Edward Redick                          |
| 438       | Highway | \$715.00   | \$715.00    | Quality Glass                          |
| 439       | Highway | \$22.98    | \$22.98     | Bob's Auto                             |
| 440       | Highway | \$1,716.87 | \$1,716.87  | Callanan Industries Inc                |
| 452       | Highway | \$6.82     | \$6.82      | HAUN WELDING SUPPLY INC                |
| 453       | Highway | \$219.58   | \$219.58    | Southworth-Milton INC                  |
| 454       | Highway | \$145.31   | \$145.31    | Bob's Auto                             |
| 461       | Highway | \$349.36   | \$349.36    | Poestenkill Auto Supply INC            |
| 462       | Highway | \$1,384.39 | \$1,384.39  | Mirabito Energy Products               |

11/13/2023

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Town of Grafton

Vicky Burdick

**Report of Vouchers By: Year: 2023 Abstract: 11**

| Voucher #      | Fund    | Amount      | Amt. Unpaid | Vendor        |
|----------------|---------|-------------|-------------|---------------|
| 468            | Highway | \$55.97     | \$55.97     | Curtis Lumber |
| <b>Totals:</b> |         | \$29,189.70 | \$29,189.70 |               |

## Grafton Rescue Squad Captains Report for October 2023

Calls Dispatched 20

Calls Responded 18 17 with full crew, 1 with First Response only

Mutual Aid Requests 2 Requested to Poestenkill 2x

| Breakdown by times: | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---------------------|--------|--------|---------|-----------|----------|--------|----------|
| 0600-1800           | 3 (0)  | 1 (1)  | 1 (0)   | 3 (0)     | 0 (0)    | 3 (1)  | 2 (0)    |
| 1800-0600           | 0 (0)  | 2 (0)  | 1 (0)   | 1 (0)     | 1 (0)    | 0 (0)  | 2 (0)    |

Calls dispatched (Calls Missed)

**Dispositions:**

Samaritan Hospital 4  
 SVMC 0  
 Albany Medical Center 0  
 St. Peters 0  
 Albany VA 1  
 Albany Memorial 0  
 RMA 5  
 Fire Related Standby's 0  
 First Responses 1  
 Cancelled Prior to Enroute 2  
 No Patient Found 5  
 Dispatch Errors 0

Total Miles Traveled by Units: 5104: 244.1 5151: 150.3

Total man hours on calls: 60.54 (This does not account for any standby hours on duty waiting for any calls to be dispatched, training, or paperwork related)

**Notes:**

Grafton Rescue had our DOH certification renewal and passed. Our certificate and new stickers are in place. Some suggestions from DOH on updates to policies and equipment are being reviewed and evaluated for integration with GRS. Any new equipment will take time to be purchased and trained on if accepted. 5151 is waiting to be taken in for routine maintenance and will be out of service for at least a partial day at some point in November.

John R. Munn

265 South Long Pond Rd · Cropseyville NY 12052-2017 · (518) 366-7955 · tetnanger@gmail.com

November 13, 2023

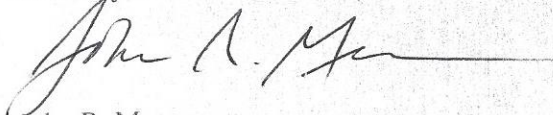
Town of Grafton  
2379 Route 2  
Grafton, NY 12082

To the Town Board:

Because some of you were absent from last week's public meeting and comments on the proposed town budget, I'm taking this opportunity to rehash what you missed. Although I was unable to attend, the meeting was well attended and a common theme emerged.

1. The board works for its constituents. You have an obligation to efficiently manage the town's resources for the benefit of all taxpayers.
2. Almost all who spoke, were in favor of reinstating the administrative assistant for the town Supervisor. There were no people speaking against the proposal.
3. There were concerns that your approach was inconsistent. For example, the personal services were increased by substantial percentage for the town justices, but not for rank-and-file employees. There were no justifications for the inequities other than trying to meet the allocations that were requested.
4. The board was not in control of the meeting as it allowed interjections by members of the audience to sidetrack the dialog between the board and organizations requesting funding. In particular, this occurred when the library's allocation request was under discussion.
5. The Grafton Merrymakers and the Wagar Center Seniors are two distinctly separate groups, both seeking funds. The approach to funding activities should be re-evaluated since these two groups share the same constituency. Further, the board should set policies on how funds will be disbursed given that many of the beneficiaries of the programs are NOT Grafton residents. I suggest that the town reimburse expenses on a per-capita basis for Grafton residents only, and that attendance sheets listing residency be required for a per-capita reimbursement. It would be appropriate to subsidize activities, but currently there is no accounting and Grafton should not be subsidizing the costs for non-residents for recreational excursions.
6. There was concern that the \$14,376 allocation given to the Programs for the Aging far exceeds the \$4,000 given to the Recreation Committee under the Celebrations line item which serves all members of the town, not just the aged.
7. The town's information management infrastructure is archaic. I recommend the town board be provided with laptop computers with a docking stations connecting to a town server. The town needs to improve its internet access and ensure that all public officers have valid e-mail address which are mandated for their official communications. Councilors should not use their own personal and unofficial e-mail address as Councilman Lewandusky does, and e-mails sent by constituents should not be returned to senders because the recipient's mail box is full, as I experienced with Councilman Hoyt.
8. Recording town meetings has been an on-going topic which remains unmet. Set aside money in the budget to get a camera and mics, host a server and get meetings posted on-line.

Sincerely;



John R. Munn



# TOWN OF GRAFTON

Established in 1807

P.O. BOX G, Grafton, New York 12082

(518) 279-3565 (518) 279- 3685 (Fax)

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## Resolution # 68

### Standard Workday – Justice Joseph Alund

Motion to adopt Resolution #68 of 2023 accepting form RS2417-A (attached) in regard to Justice Joseph Alund made by Supervisor Gundrum, seconded by Councilman Lewandusky – Motion Carried 4 – 0

#### Roll Call:

Councilman Beaudry – Yea  
Councilwoman Deschaine – Absent  
Councilman Beaudry – Yea  
Councilman Lewandusky – Yea  
Supervisor Gundrum – Yea

Adopted: November 13, 2023



# TOWN OF GRAFTON

Established in 1807

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## Resolution #69 of 2023 Laptop for Highway Department

Motion to empower the Highway Superintendent to purchase a laptop through the appropriate source up to \$1000.00 made by Supervisor Gundrum, seconded by Councilman Beaudry – Motion Carried 4 – 0

### Roll Call:

Councilman Beaudry - Yea

Councilwoman Deschaine - Absent

Councilman Lewandusky – Yea

Councilman Hoyt - Yea

Supervisor Gundrum – Yea

Adopted: November 13, 2023