



GRAFTON TOWN BOARD MEETING
Grafton Town Hall – 2379 NY RT 2, Grafton NY
May 9, 2022

Meeting was called to order at 7:02PM by Supervisor Gundrum with the Pledge of Allegiance

ROLL CALL: COUNCILMAN STEVE BEAUDRY – Present

COUNCILWOMAN JODI DESCHAINED – Absent

COUNCILMAN PIERCE HOYT – Present

COUNCILMAN FRANK LEWANDUSKY – Absent

SUPERVISOR INGRID GUNDRUM – Present

ALSO, IN ATTENDANCE: Chris Tergliafera – Eastwick Press, James Goyer SR, Mark Gilchrist, John Oliver – Ethics Board, LeAnna Sweet – Grafton Library, Ann Calabro & Jarod Bouchard – Highway Superintendent

Review & Approval of Minutes – Motion to accept Minutes from April 11, 2022 made by Supervisor Gundrum, seconded by Councilman Beaudry – Motion Carried 3 - 0

Reports/Remittances from Departments & Town Committees

Supervisor – Attached

Town Clerk – Attached – Motion to accept Town Clerk Report made by Supervisor Gundrum, seconded by Councilman Hoyt – Motion Carried 3 – 0

Highway Superintendent – Cutting Brush, grading, & general road repairs

Assessor – Attached

Buildings and Code Enforcement – 10 building permit YTD

Dog Control Officer - Very Busy – Dogs running loose – need to keep control of dogs on/off property – have not issued tickets to this point – Trying to work with people

Rescue Squad – Attached

Youth - Attached

Grafton Community Library – 536 books – 266 Ebooks, June 4, 2022 – Flower sale, Lego off the Bus 15 – 18 participants, Zumba extended until end of May

Grafton Lakes State Park – Charging \$6.00 per car on weekends until May 28, 2022 - Then it will be \$8.00 per car – 7 days a week – Welcome Center Open Wednesday – Monday 9am – 4pm – All pavilion rentals through Reserve America online. Multiple activities for May & June

Communications: Proposal for Basketball Court to be redone – Need to solicit more quotes for resurfacing

New Business:

- Overhead Doors – Run Ad for quotes
- Gradall – Run Ad for Quotes
- Paving Steve O’Dell Road, Dumbleton Road & Widener for Josh Hall Pond – Resolution to approve – Emergency Meeting when information is available
- File Cabinet for Ethics Board – approved to get one and it will be kept in Conference Room – Will do resolution at next regular Town Board Meeting to approve a key for Conference Room for Ethics Board
- Post Office Box 80 – Town Clerk is not required to have a separate PO Box – Town Board Approved closing Box 80
- Web Page – Do we need to maintain a page for State Park, Library etc.? – No but will have a page with links to different webpages
- Closings/Changes to Hours for Town Offices for Summer – Standard closings for all offices & Trash/Recycle for Holidays – No changes in Regular Hours of Operation
- Credit Card Machine – Presented 3 options/companies – Town Board would like more information from MSB
- Electronic Date/Time Stamp – Do we really want to spend \$300 - \$500 for it – No clear decision made
- Petty Cash Reconciliation – Highway & Youth Dept.

Old Business:

- Hazardous Waste Day – with Brunswick August 23, 2022 – waiting for confirmation
- Youth Program – County is discussing sponsoring sports programs for municipalities

Public Comment:

- Training on New Ethics Law for people who have not taken it.
- Web Site concerns – Messy /Hard to navigate

Motions and Resolutions:

Motion to Pay Bills as Audited – Vouchers 207 – 243 Total \$23,573.74 made by Supervisor Gundrum, seconded by Councilman Beaudry

Roll Call:

Councilman Beaudry – Yes

Councilwoman Deschaine – Absent

Councilman Hoyt – Yes

Councilman Lewandusky – Absent

Supervisor Gundrum – Yes

Motion Carried 3 - 0

Next Meeting/Workshop will be held May 23, 2022 – 6:30pm @ Grafton Town Hall

Executive Privilege – None

Motion to Adjourn made by Supervisor Gundrum, seconded by Councilman Hoyt @ 7:55pm in Loving Memory of Donna Brock & Kevin Munn

Motion Carried 3 – 0

Respectfully Submitted


Victoria Burdick

Approved:

Town Of Grafton

Balance Sheet as of 4/30/2022

Fund: GENERAL FUND A

Assets

CASH ACCOUNT

000200.01.000.00	200 - Cash GENERAL FUND A	\$10,000.00
000201.01.000.00	201 - Money Market / Cash in Time Deposits GENERAL FUND	\$894,496.21
000210.01.000.00	210 - Petty Cash GENERAL FUND A	\$850.00
, 000231.01.000.22	231 - Cash in Time Deposits, Special Reserves GENERAL FUND	\$7,500.00
Subtotal CASH ACCOUNT:		\$912,846.21
Total Assets:		\$912,846.21

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	\$110,563.77
Subtotal OTHER LIABILITY ACCOUNTS:		\$110,563.77
Total Liabilities:		\$141,810.77

Equity

FUND BALANCE

000909.01.000.00	909 - Fund Balance GENERAL FUND A	\$767,965.77
000914.01.000.00	914 - Assigned Appropriated Fund Balance GENERAL FUND A	\$7,500.00
Subtotal FUND BALANCE:		\$775,465.77
Total Equity:		\$775,465.77

Month To Date Activity As	4/30/2022	YTD Activity As Of:	4/30/2022
Revenues (980) :	\$8,663.27	Revenues (980) :	\$234,179.01
Expenditures (522) :	\$41,835.02	Expenditures (522) :	\$238,609.34
Fund Balance (909/911) :	(\$33,171.75)	Fund Balance (909/911) :	(\$4,430.33)
		Total Liabilities and Equity:	\$912,846.21

Operating Statement for the Period Ending

4/30/2022

Year - To - Date

Fund: GENERAL FUND A

Expenses

	Current	Monthly Amount	Amount	Budget	Variance	% Var
APPROPRIATION ACCOUNT						
10101.1	1010.1 - Town Board PS	\$980.76	\$3,923.04	\$12,000.00	8,076.96	67.3%
10104.1	1010.4 - Town Board CE	\$0.00	\$52.44	\$1,000.00	947.56	94.8%
11101.1	1110.1 - Justices PS	\$1,916.67	\$7,666.68	\$23,000.00	15,333.32	66.7%
11104.1	1110.4 - Justices CE	\$71.75	\$764.67	\$2,720.00	1,955.33	71.9%
12201.1	1220.1 - Supervisor PS	\$750.00	\$3,000.00	\$9,000.00	6,000.00	66.7%
12202.1	1220.2 - Supervisor EQ	\$0.00	\$0.00	\$1,200.00	1,200.00	100.0%
12204.1	1220.4 - Supervisor CE	\$75.42	\$203.94	\$1,500.00	1,296.06	86.4%
13201.1	1320.1 - Bookkeeping Services	\$1,266.25	\$5,565.00	\$15,695.00	10,130.00	64.5%
13204.1	1320.4 - Independent Auditing & Accounting	\$0.00	\$1,000.00	\$0.00	(1,000.00)	0.0%
13301.1	1330.1 - Tax Collector PS	\$350.00	\$1,400.00	\$4,200.00	2,800.00	66.7%
13304.1	1330.4 - Tax Collector CE	\$0.00	\$414.62	\$1,200.00	785.38	65.4%
13551.1	1355.1 - Assessor PS	\$2,369.87	\$9,479.48	\$29,900.00	20,420.52	68.3%
13554.1	1355.4 - Assessor CE	\$25.46	\$85.72	\$1,630.00	1,544.28	94.7%
14101.1	1410.1 - Town Clerk PS	\$1,265.38	\$5,061.52	\$16,200.00	11,138.48	68.8%
14102.1	1410.2 - Town Clerk EQ	\$0.00	\$0.00	\$200.00	200.00	100.0%
14104.1	1410.4 - Town Clerk CE	\$64.08	\$982.12	\$1,500.00	517.88	34.5%
14204.1	1420.4 - Attorney CE	\$1,000.00	\$3,000.00	\$12,000.00	9,000.00	75.0%
14301.1	1430.1 - Personnel PS	\$759.00	\$2,825.50	\$8,580.00	5,754.50	67.1%
16201.1	1620.1 - Buildings PS	\$0.00	\$495.00	\$3,000.00	2,505.00	83.5%
16204.1	1620.4 - Buildings CE	\$2,074.17	\$16,510.98	\$58,920.14	42,409.16	72.0%
19104.1	1910.4 - Unallocated Insurance	\$0.00	\$36,737.98	\$35,570.00	(1,167.98)	(3.3)%
19204.1	1920.4 - Municipal Association Dues	\$0.00	\$0.00	\$800.00	800.00	100.0%
35101.1	3510.1 - Dog Control PS	\$250.00	\$1,000.00	\$3,000.00	2,000.00	66.7%
35102.1	3510.2 - Dog Control EQ	\$0.00	\$0.00	\$175.00	175.00	100.0%
35104.1	3510.4 - Dog Control CE	\$0.00	\$650.00	\$800.00	150.00	18.8%
36201.1	3620.1 - Safety Inspection PS	\$1,373.33	\$5,493.32	\$16,480.00	10,986.68	66.7%

Operating Statement for the Period Ending

4/30/2022

Year - To - Date

	Current	Monthly Amount	Amount	Budget	Variance	% Var
36204.1	3620.4 - Safety Inspection CE	\$61.23	\$194.94	\$800.00	605.06	75.6%
40201.1	4020.1 - Regis. of Vital Stats PS	\$38.46	\$153.84	\$500.00	346.16	69.2%
45404.1	4540.4 - Ambulance CE	\$5,076.86	\$13,743.53	\$22,778.50	9,034.97	39.7%
50101.1	5010.1 - Supt. of Highway PS	\$4,615.38	\$18,461.52	\$60,000.00	41,538.48	69.2%
50104.1	5010.4 - Supt. of Highway CE	\$31.23	\$124.94	\$0.00	(124.94)	0.0%
51324.1	5132.4 - Garage CE	\$1,017.32	\$17,593.99	\$0.00	(17,593.99)	0.0%
51824.1	5182.4 - Street Lighting CE	\$497.59	\$2,030.60	\$6,500.00	4,469.40	68.8%
65104.1	6510.4 - Veterans Services CE	\$0.00	\$0.00	\$700.00	700.00	100.0%
67724.1	6772.4 - Programs for Aging CE	\$630.68	\$2,855.65	\$3,485.00	629.35	18.1%
71104.1	7110.4 - Parks CE	\$31.92	\$152.90	\$1,000.00	847.10	84.7%
73101.1	7310.1 - Youth Programs PS	\$500.00	\$2,000.00	\$12,830.00	10,830.00	84.4%
73104.1	7310.4 - Youth Programs CE	\$0.00	\$73.72	\$3,500.00	3,426.28	97.9%
74104.1	7410.4 - Library CE	\$11,250.00	\$22,500.00	\$45,000.00	22,500.00	50.0%
75101.1	7510.1 - Historian PS	\$0.00	\$0.00	\$500.00	500.00	100.0%
75504.1	7550.4 - Celebrations CE	\$0.00	\$0.00	\$4,400.00	4,400.00	100.0%
80201.1	8020.1 - Planning PS	\$200.00	\$800.00	\$5,525.00	4,725.00	85.5%
80204.1	8020.4 - Planning CE	\$0.00	\$6.84	\$300.00	293.16	97.7%
81601.1	8160.1 - Refuse/Garbage PS	\$600.00	\$2,250.00	\$8,000.00	5,750.00	71.9%
81604.1	8160.4 - Refuse/Garbage CE	\$873.68	\$5,777.09	\$26,500.00	20,722.91	78.2%
90108.1	9010.8 - State Retirement	\$0.00	\$30,520.00	\$30,520.00	0.00	0.0%
90308.1	9030.8 - Social Security (Town Share)	\$1,318.53	\$5,322.66	\$17,506.00	12,183.34	69.6%
90408.1	9040.8 - Workers Comp	\$0.00	\$4,204.00	\$4,204.00	0.00	0.0%
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	\$40.00	\$1,500.00	1,460.00	97.3%
90608.1	9060.8 - Medical Insurance (Town Share)	\$1,234.84	\$4,225.95	\$15,000.00	10,774.05	71.8%
99509.1	9950.9 - Transfers to Cap/Reserve Projects	\$0.00	\$0.00	\$25,000.00	25,000.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$42,569.86	\$239,344.18	\$557,318.64	317,974.46	57.1%
	Subtotal for Expenses	\$42,569.86	\$239,344.18	\$557,318.64	317,974.46	57.1%

Other Income

REVENUE ACCOUNT

1001.1	1001 - Real Property Tax	\$0.00	\$92,581.00	\$92,581.00	0.00	0.0%
1080.1	1080 - Federal Payments in Lieu of Taxes	\$0.00	\$0.00	\$700.00	700.00	100.0%
1090.1	1090 - Real Property Tax Interest & Penalty	\$0.00	\$0.00	\$3,000.00	3,000.00	100.0%
1120.1	1120 - Non-Property Tax Distribution by County	\$0.00	\$103,386.17	\$275,000.00	171,613.83	62.4%

Operating Statement for the Period Ending

4/30/2022

Year - To - Date

	Current		4/30/2022		Year - To - Date	
	Monthly Amount	Amount	Budget	Variance	% Var	
1170.1	1170 - Franchise Fees	\$0.00	\$6,807.85	\$20,000.00	13,192.15	66.0%
1255.1	1255 - Town Clerk Fees	\$312.38	\$686.26	\$1,200.00	513.74	42.8%
2115.1	2115 - Planning Board Fees	\$150.00	\$450.00	\$1,600.00	1,150.00	71.9%
2130.1	2130 - Refuse and Garbage Charges	\$2,724.00	\$8,920.00	\$36,000.00	27,080.00	75.2%
2401.1	2401 - Interest & Earnings	\$0.00	\$81.57	\$200.00	118.43	59.2%
2410.1	2410 - Rental of Real Property	\$2,860.94	\$11,377.10	\$34,414.00	23,036.90	66.9%
2544.1	2544 - Licenses	\$72.00	\$240.00	\$400.00	160.00	40.0%
2545.1	2545 - Licenses (Other)	\$0.00	\$0.00	\$125.00	125.00	100.0%
2555.1	2555 - Licenses & Permits	\$3,324.75	\$4,201.75	\$10,000.00	5,798.25	58.0%
2590.1	2590 - Permits - Septic	\$0.00	\$0.00	\$150.00	150.00	100.0%
2610.1	2610 - Fines, Forfeits of Bail	(\$873.00)	\$2,676.00	\$3,500.00	824.00	23.5%
3001.1	3001 - State per Capita Aid	\$0.00	\$0.00	\$8,250.00	8,250.00	100.0%
3005.1	3005 - State Aid Mtg Tax	\$0.00	\$0.00	\$55,000.00	55,000.00	100.0%
3820.1	3820 - State Aid Youth Program	\$92.20	\$2,771.31	\$2,500.00	(271.31)	(10.9)%
4089.1	4089 - Federal Aid	\$0.00	\$0.00	\$12,698.64	12,698.64	100.0%
	Subtotal for REVENUE ACCOUNT:	\$8,663.27	\$234,179.01	\$557,318.64	323,139.63	58.0%
	Subtotal for Other Income	\$8,663.27	\$234,179.01	\$557,318.64	323,139.63	58.0%
	Net Amounts	(\$33,906.59)	(\$5,165.17)	\$0.00	\$5,165.17	0.0%

Town Of Grafton

Balance Sheet as of 4/30/2022

Fund: HIGHWAY FUND DA

Assets

CASH ACCOUNT

000201.03.000.00	201 - Money Market / Cash in Time Deposits HIGHWAY FUND	\$854,461.87
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
	Subtotal CASH ACCOUNT:	\$971,961.87
	Total Assets:	\$971,961.87

Equity

FUND BALANCE

000909.03.000.00	909 - Fund Balance HIGHWAY FUND DA	\$111,434.29
000914.03.000.00	914 - Assigned Appropriated Fund Balance HIGHWAY FUND D	\$117,000.00
	Subtotal FUND BALANCE:	\$228,434.29
	Total Equity:	\$228,434.29

Month To Date Activity As	4/30/2022	YTD Activity As Of:	4/30/2022
Revenues (980) :	\$109.81	Revenues (980) :	\$976,369.17
Expenditures (522) :	\$55,010.44	Expenditures (522) :	\$232,841.59
Fund Balance (909/911) :	(\$54,900.63)	Fund Balance (909/911) :	\$743,527.58
		Total Liabilities and Equity:	\$971,961.87

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

Operating Statement for the Period Ending 4/30/2022

Fund: HIGHWAY FUND DA

APPROPRIATION ACCOUNT	Current		Year - To - Date			
	Monthly Amount	Amount	Budget	Variance % Var		
17101.3	1710.1 - Administration PS	(\$392.00)	\$0.00	0.00	0.0%	
19891.3	1989.1 - Other General Gov't Support PS	\$524.00	\$524.00	\$1,716.00	1,192.00	69.5%
51101.3	5110.1 - General Repairs PS	\$14,432.50	\$14,432.50	\$119,700.00	105,267.50	87.9%
51104.3	5110.4 - General Repairs CE	\$4,841.26	\$4,897.52	\$60,500.00	55,602.48	91.9%
51122.3	5112.2 - Permanent Improvement EQ	\$0.00	\$0.00	\$121,000.00	121,000.00	100.0%
51302.3	5130.2 - Machinery EQ	\$20,511.76	\$67,266.28	\$99,000.00	31,733.72	32.1%
51304.3	5130.4 - Machinery CE	\$5,238.36	\$12,573.37	\$60,500.00	47,926.63	79.2%
51404.3	5140.4 - Brush & Weeds (Misc.) CE	\$0.00	\$155.14	\$2,100.00	1,944.86	92.6%
51421.3	5142.1 - Snow Removal PS	\$2,240.00	\$61,098.00	\$146,475.00	85,377.00	58.3%
51424.3	5142.4 - Snow Removal CE	\$5,829.01	\$36,288.00	\$68,750.00	32,462.00	47.2%
90108.3	9010.8 - State Retirement	\$0.00	\$9,813.00	\$9,681.00	(132.00)	(1.4)%
90308.3	9030.8 - Social Security (Town Share)	\$1,285.55	\$5,818.19	\$20,494.00	14,675.81	71.6%
90408.3	9040.8 - Workers Comp	\$0.00	\$11,099.31	\$12,800.00	1,700.69	13.3%
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)	\$3,439.36	\$11,815.64	\$52,250.00	40,434.36	77.4%
99509.3	9950.9 - Transfers to Cap/Reserve Projects	\$0.00	\$0.00	\$25,000.00	25,000.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$57,949.80	\$235,780.95	\$801,366.00	565,585.05	70.6%
	Subtotal for Expenses	\$57,949.80	\$235,780.95	\$801,366.00	565,585.05	70.6%

Other Income

REVENUE ACCOUNT	Monthly Amount	Amount	Budget	Variance	% Var	
1001.3	1001 - Real Property Tax	\$0.00	\$665,689.00	\$665,689.00	0.00	0.0%
1120.3	1120 - Non-Property Tax Distribution by County	\$0.00	\$25,000.00	\$25,000.00	0.00	0.0%
2300.3	2300 - Transportation Svcs - Fuel Reimb	\$0.00	\$0.00	\$677.00	677.00	100.0%
2701.3	2701 - Refunds from Prior Years	\$109.81	\$109.81	\$0.00	(109.81)	0.0%

Operating Statement for the Period Ending

4/30/2022

Year - To - Date

	Current	3501 - State Aid/CHIPS	Subtotal for REVENUE ACCOUNT:	Subtotal for Other Income	Net Amounts	Monthly Amount	Amount	Budget	Variance	% Var
3501.3		\$0.00	\$109.81	\$109.81	(\$57,839.99)	\$285,570.36	\$110,000.00	(175,570.36)	(159.6)%	
			\$976,369.17	\$976,369.17	\$740,588.22	\$801,366.00	\$801,366.00	(175,003.17)	(21.8)%	
						\$801,366.00	\$801,366.00	(175,003.17)	(21.8)%	
							\$0.00	(\$740,588.22)	0.0%	

Town Of Grafton

Balance Sheet as of 4/30/2022

Fund: TRUST & AGENCY FUND TA

Assets

CASH ACCOUNT

000200.99.000.00 200 - Cash TRUST & AGENCY FUND TA \$1,682.07

Subtotal CASH ACCOUNT: \$1,682.07

Total Assets: **\$1,682.07**

Liabilities

TRUST & AGENCY ACCOUNT

000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA \$1,682.07

Subtotal TRUST & AGENCY ACCOUNT: \$1,682.07

Total Liabilities: **\$1,682.07**

Month To Date Activity As 4/30/2022
Revenues (980) : \$0.00
Expenditures (522) : \$0.00
Fund Balance (909/911) : \$0.00

YTD Activity As Of: 4/30/2022
Revenues (980) : \$0.00
Expenditures (522) : \$0.00
Fund Balance (909/911) : \$0.00

Total Liabilities and Equity: **\$1,682.07**

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	6	9.70
	Copies	Copies	18	24.00
			Sub-Total:	\$33.70
A2115	Planning Board	Major Subdivision	1	1,250.00
		Minor Subdivision	2	375.00
			Sub-Total:	\$1,625.00
A2130	Scrap Sales	Scrap	1	519.38
	Trash Bag/Misc	Trash Bag/Misc	9	3,156.00
			Sub-Total:	\$3,675.38
A2544	Dog Licensing	Female, Spayed	5	30.00
		Male, Neutered	8	48.00
			Sub-Total:	\$78.00
A2555	Building Permits	Family Residential	1	330.00
			Sub-Total:	\$330.00

Total Local Shares Remitted: \$5,742.08

Amount paid to: NYS Ag. & Markets for spay/neuter program 13.00

Amount paid to: NYS Environmental Conservation 470.30

Total State, County & Local Revenues: \$6,225.38

Total Non-Local Revenues: \$483.30

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.

_____	_____	<i>Victoria E Burdick</i>	<i>5/2/2022</i>
Supervisor	Date	Town Clerk	Date

CK 3171

YOUTH PROGRAM REPORT MAY 2022

FOR THE MONTH OF APRIL THE YOUTH PROGRAM HELD ITS ANNUAL EASTER EGG HUNT. THERE WERE APPROXIMATELY 20-25 KIDS IN ATTENDANCE. THE PARENT APPLICATIONS FOR SUMMER CAMP WERE LISTED ON THE TOWN WEBPAGE AS WELL AS THE APPLICATIONS FOR ANY YOUTH OR ADULTS LOOKING TO APPLY AS A COUNSELOR OR CIT. AN ADD STATING WE ARE HIRING WILL BE LISTED IN THE NEWSPAPER AS WELL. THANK YOU - NOELLE



Assessor's Report

April 2022

1. Processed sales and escrows from County
2. Reviewing properties in field
3. Meeting with taxpayers
4. Held office hours
5. Going over new construction permits
6. Legal Notice published for Tentative Roll Book
7. Change Notices have been mailed
8. Roll Book filed with Town Clerk
9. Grievance Day is May 24, 4pm-8pm

GRAFTON RESCUE SQUAD CAPTAIN'S REPORT

APRIL 2022

TOTAL CALLS 11

TOTAL MILES 404

TOTAL HOURS 18

We had 1 Alpha , 3 Bravo, 4 Charlie, 3 Delta, No Echo, 1 RMA and No Fire. We had 1 call missed, 1 cancelled. We used ALS 3 times, 2 Bennington and 1 Mohawk.

We went to SVMC 1 time, St. Peter's 1 time, Albany Medical Center 1 time, and Samaritan 5 times.

6 calls were in the daytime and 5 calls were in the night time.

6 weekday calls, 4 weeknight call, No weekend day calls, and 1 weekend night calls.