



## GRAFTON TOWN BOARD MEETING

September 13, 2021

Meeting was called to order at 7:04PM by Supervisor Gundrum with the Pledge of Allegiance and a Moment of Silence in Remembrance of 9/11/2001

ROLL CALL: COUNCILMAN STEVE BEAUDRY – Present

COUNCILMAN PIERCE HOYT – Present

COUNCILMAN FRANK LEWANDUSKY – Present

COUNCILWOMAN JODI DESCHAINED – Absent

SUPERVISOR INGRID GUNDRUM – Present

**ALSO, IN ATTENDANCE:** Sharon Lecce – Grafton Rescue Squad, Jarod Bouchard – Highway Superintendent, James Goyer Sr. – Grafton Fire Dept, Mike – The Eastwick, Kayla Stetson – DCO, Erika Douglas – Supervisor’s Secretary, Phil Danaher – Town Attorney, Ann Calabro, Becky Greene – Town Justice, Le Anna Sweet – Grafton Library, John Oliver – Ethics Board, Thomas Withcuskey – Buildings & Code Enforcement, Linda Laveway – Recreation Committee, George & Estelle Hovnanian, Amy Durham – Deputy Town Clerk, David Buckley & Kim Bacon

**Review & Approval of Minutes** – Motion to accept Minutes from August 9, 2021, Town Board Meeting & August 23, 2021, Workshop Meeting made Supervisor Gundrum, seconded by Councilman Hoyt - Motion Carried 4 – 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 Beaudry – Motion Carried 4 – 0

Highway Superintendent – Paving Done, continued grading & clean up from storms, ditching & culverts

Assessor – Attached

Buildings and Code Enforcement – 43 building permit YTD, Mackey Electric fixed lights @ Town Hall, Senior Center & Post Office – Looking into electric for Gazebo and thermostat for Ambulance Garage – Repairs will be done at Sr. Center on Back Flow Device as per annual inspection by NYS Health Dept. (vent-flo, valves and UV light)

Dog Control – 3 lost dogs, 1 nuisance call & 1 animal welfare call

Rescue Squad – Attached

Youth – None

Grafton Community Library – 639 Books, 214 Ebooks, 291 patrons, 37 kids participated in summer reading program reading a total of 11,670 minutes, Grant for Basement work, Stove, refrigerator & microwave installed, working on video streaming services

Merry Makers – Last meeting had cupcakes from Noelle Goyer/Subs from store, Membership down, Next Meeting – October 13, 2021 @ 5:30PM – Discussed possible Bus Trip w/4 stops in Vermont cost of bus \$800 – Discussion on budget will have submitted by Sept 20<sup>th</sup>

Ethics Board – 3 minor revisions to wording of proposed Ethics Law – Attorney suggested at least 30 days for the public to review Law before public hearing – Will discuss further at Workshop Meeting

**New Business:**

- Yankee Doodle Band Contract for December 11, 2021 – Signed and sent out

**Old Business:**

- Ethics Board – Proposed Law #1 of 2021 – Discussed in Department Reports
- Cokley Property Management – Post Office Roof Bid – Moved to Motions and Resolution
- Trojan Energy System – Boiler System Repairs at Town Hall – Moved to Motions and Resolutions
- Coronavirus Recovery Funds – Will receive total of approx. \$221,000 – There are specific rules on how money can be spent – Will discuss further at next Workshop Meeting
- Harvest Festival – October 23, 2021, 3-6PM – VFW Hall w/band – Hot Dogs, Burgers and Side dishes – Kids Activities
- Engie/National Grid – Moved to Motions & Resolutions
- Cleaning Services for Town Hall – Moved to Motions & Resolutions
- Bottle Money – No decisions have been made yet on how the money will be spent

**Public Comment:**

- Code of Ethics – Why are we updating it – To bring it up to State Requirements
- Audit Update – Possibly be done by end of year
- Parking on Dunham Road – Trash Issues with patrons from State Park – Is it possible to work with the Park on these issues
- Questions on Ethics Board Proposed Law
- Town Notices in Sign Board

**Motions and Resolutions:**

Motion to discontinue contract with Engie for electric supply and resume with National Grid

Motion Made by Supervisor Gundrum, seconded by Councilman Beaudry

Roll Call:

Councilman Beaudry – Yes

Councilwoman Deschaine – Absent

Councilman Hoyt – Yes

Councilman Lewandusky – Yes

Supervisor Gundrum – Yes

Motion Carried 4 - 0

Motion to accept bid from Cokley Property Management LLC for repairs to Post Office Roof subject to Town Attorney's approval

Motion Made by Supervisor Gundrum, seconded by Councilman Hoyt

Roll Call:

Councilman Beaudry – Yes

Councilwoman Deschaine – Absent

Councilman Hoyt – Yes

Councilman Lewandusky – Yes

Supervisor Gundrum – Yes

Motion Carried 4 - 0

Motion to accept quote from Trojan Energy Systems for the repairs to Town Hall Boiler System

Motion Made by Supervisor Gundrum, seconded by Councilman Beaudry

Roll Call:

Councilman Beaudry – Yes

Councilwoman Deschaine – Absent

Councilman Hoyt – Yes

Councilman Lewandusky – Yes

Supervisor Gundrum – Yes

Motion Carried 4 - 0

Motion to approve the Town Clerk to solicit bid for Cleaning Services for the Town Hall via Social Media and The Eastwick with Councilwoman Deschaine defining the scope of work to be done

Motion Made by Supervisor Gundrum, seconded by Councilman Beaudry

Roll Call:

Councilman Beaudry – Yes

Councilwoman Deschaine – Absent

Councilman Hoyt – Yes

Councilman Lewandusky – Yes

Supervisor Gundrum – Yes

Motion Carried 4 - 0

Discussions about doing a Resolution for Budget Transfer to cover cost of paving work completed – Moved to Regular Town Board Meeting on October 13, 2021, and Doing a Motion to approve the Quote for Concrete Floor at Highway Garage – Moved to Workshop Meeting on September 27, 2021

Explanation given for ad placed soliciting quotes for a Retainer Wall and Concrete Pad for Recycle area – Safety & Ease of Access

Motion to pay Bills as Audited – Vouchers 437 - 492 Totaling \$260,187.60

Motion Made by Supervisor Gundrum, seconded by Councilman Beaudry

Roll Call:

Councilman Beaudry – Yes

Councilwoman Deschaine – Absent

Councilman Hoyt – Yes

Councilman Lewandusky – Yes

Supervisor Gundrum – Yes

Motion Carried 4 - 0

Next Meeting/Workshop will be held September 27, 2021 – 6:30pm @ Grafton Town Hall

Legislative Privilege – None


Motion to go into Executive Session to discuss a personnel issue made by Supervisor Gundrum @ 8:12PM, seconded by Councilman Beaudry Motion Carried 4 – 0

Motion to return from Executive Session made by Supervisor Gundrum @ 8:23PM, seconded by Councilman Hoyt – Motion Carried 4 – 0

Motion to Adjourn in Loving Memory of Thomas Sausville & the 13 Soldiers lost in Afghanistan made by Supervisor Gundrum, seconded by Councilman Beaudry @ 8:25PM

Motion Carried 4 – 0

Respectfully Submitted

  
Victoria Burdick

Draft: 09/24/2021

Approved:

**Town Of Grafton**

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

**Operating Statement for the Period Ending 8/31/2021**

Current		Year - To - Date			
	Monthly Amount	Amount	Budget	Variance	% Var
<b>Fund: HIGHWAY FUND DA</b>					
<b>Expenses</b>					
<b>APPROPRIATION ACCOUNT</b>					
1710.1 - Administration PS	\$128.00	\$1,176.00	\$1,600.00	424.00	26.5%
5110.1 - General Repairs PS	\$0.00	\$0.00	\$114,000.00	114,000.00	100.0%
5110.4 - General Repairs CE	\$43,520.14	\$67,652.79	\$55,000.00	(12,652.79)	(23.0)%
5112.2 - Permanent Improvement EQ	\$0.00	\$0.00	\$110,000.00	110,000.00	100.0%
5130.2 - Machinery EQ	\$0.00	\$67,266.28	\$90,000.00	22,733.72	25.3%
5130.4 - Machinery CE	\$331.31	\$34,217.16	\$55,000.00	20,782.84	37.8%
5140.4 - Brush & Weeds (Misc.) CE	\$204.90	\$742.45	\$2,100.00	1,357.55	64.6%
5142.1 - Snow Removal PS	\$14,411.50	\$133,005.00	\$139,500.00	6,495.00	4.7%
5142.4 - Snow Removal CE	\$0.00	\$39,912.11	\$62,500.00	22,587.89	36.1%
9010.8 - State Retirement	\$0.00	\$8,532.00	\$8,532.00	0.00	0.0%
9030.8 - Social Security (Town Share)	\$1,112.29	\$10,231.21	\$19,393.00	9,161.79	47.2%
9040.8 - Workers Comp	\$0.00	\$12,800.00	\$12,800.00	0.00	0.0%
9050.8 - Unemployment Insurance	\$0.00	\$0.00	\$2,000.00	2,000.00	100.0%
9055.8 - Disability Insurance	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
9060.8 - Medical Insurance (Town Share)	\$1,715.42	\$21,345.06	\$80,250.00	58,904.94	73.4%
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>\$61,423.56</b>	<b>\$396,880.06</b>	<b>\$778,675.00</b>	<b>381,794.94</b>	<b>49.0%</b>
<b>Subtotal for Expenses</b>	<b>\$61,423.56</b>	<b>\$396,880.06</b>	<b>\$778,675.00</b>	<b>381,794.94</b>	<b>49.0%</b>
<b>Other Income</b>					
<b>REVENUE ACCOUNT</b>					
1001.3 - Real Property Tax	\$0.00	\$642,998.00	\$642,998.00	0.00	0.0%
1120.3 - Non-Property Tax Distribution by County	\$0.00	\$5,400.00	\$25,000.00	19,600.00	78.4%
2300.3 - Transportation Svcs - Fuel Reimb	\$0.00	\$722.72	\$677.00	(45.72)	(6.8)%
2650.3 - Sale of Scrap	\$0.00	\$718.24	\$0.00	(718.24)	0.0%
3501.3 - State Aid/CHIPS	\$0.00	\$0.00	\$110,000.00	110,000.00	100.0%

**Operating Statement for the Period Ending 8/31/2021**

Current	Monthly Amount	Amount	Budget	Variance	% Var
Subtotal for REVENUE ACCOUNT:	\$0.00	\$649,838.96	\$778,675.00	128,836.04	16.5%
Subtotal for Other Income	\$0.00	\$649,838.96	\$778,675.00	128,836.04	16.5%
Net Amounts	(\$61,423.56)	\$252,958.90	\$0.00	(\$252,958.90)	0.0%

# Town Of Grafton

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

## Operating Statement for the Period Ending

8/31/2021

Year - To - Date

Variance % Var

Budget

Amount

Monthly Amount

Current

### Fund: GENERAL FUND A

#### Expenses

#### APPROPRIATION ACCOUNT

10101.1	1010.1 - Town Board PS	\$980.76	\$7,711.46	\$12,000.00	4,288.54	35.7%
10104.1	1010.4 - Town Board CE	\$165.00	\$330.22	\$1,000.00	669.78	67.0%
11101.1	1110.1 - Justices PS	\$1,666.66	\$12,488.07	\$20,000.00	7,511.93	37.6%
11104.1	1110.4 - Justices CE	\$77.00	\$566.84	\$2,500.00	1,933.16	77.3%
12201.1	1220.1 - Supervisor PS	\$750.00	\$6,000.00	\$9,000.00	3,000.00	33.3%
12202.1	1220.2 - Supervisor EQ	\$0.00	\$0.00	\$1,200.00	1,200.00	100.0%
12204.1	1220.4 - Supervisor CE	\$91.02	\$480.36	\$1,500.00	1,019.64	68.0%
13201.1	1320.1 - Bookkeeping Services	\$2,215.94	\$9,813.44	\$15,195.00	5,381.56	35.4%
13204.1	1320.4 - Independent Auditing & Accounting	\$3,102.99	\$9,616.86	\$500.00	(9,116.86)	(1823.4)%
13301.1	1330.1 - Tax Collector PS	\$350.00	\$2,800.00	\$4,200.00	1,400.00	33.3%
13304.1	1330.4 - Tax Collector CE	\$0.00	\$309.78	\$1,200.00	890.22	74.2%
13551.1	1355.1 - Assessor PS	\$2,369.87	\$20,464.73	\$30,830.00	10,365.27	33.6%
13554.1	1355.4 - Assessor CE	\$10.64	\$220.48	\$700.00	479.52	68.5%
14101.1	1410.1 - Town Clerk PS	\$1,009.62	\$8,519.27	\$13,000.00	4,480.73	34.5%
14104.1	1410.4 - Town Clerk CE	\$130.00	\$1,016.45	\$1,500.00	483.55	32.2%
14204.1	1420.4 - Attorney CE	\$833.33	\$5,833.31	\$10,000.00	4,166.69	41.7%
14301.1	1430.1 - Personnel PS	\$560.00	\$5,528.00	\$8,320.00	2,792.00	33.6%
16201.1	1620.1 - Buildings PS	\$180.00	\$1,357.50	\$3,000.00	1,642.50	54.8%
16204.1	1620.4 - Buildings CE	\$27,757.33	\$57,711.62	\$61,000.00	3,288.38	5.4%
16604.1	1660.4 - Central Storeroom	\$0.00	\$104.00	\$0.00	(104.00)	0.0%
19104.1	1910.4 - Unallocated Insurance	\$0.00	\$35,569.58	\$32,000.00	(3,569.58)	(11.2)%
19204.1	1920.4 - Municipal Association Dues	\$0.00	\$0.00	\$800.00	800.00	100.0%
34104.1	3410.4 - Fire Protection CE	\$0.00	\$102,040.00	\$102,040.00	0.00	0.0%
35101.1	3510.1 - Dog Control PS	\$250.00	\$2,000.00	\$3,000.00	1,000.00	33.3%
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	\$10,986.64	\$16,480.00	5,493.36	33.3%



**Operating Statement for the Period Ending**

**8/31/2021**

**Year - To - Date**

	<b>Current</b>	<b>Monthly Amount</b>	<b>Amount</b>	<b>Budget</b>	<b>Variance</b>	<b>% Var</b>
36204.1	3620.4 - Safety Inspection CE	\$31.28	\$211.79	\$800.00	588.21	73.5%
40201.1	4020.1 - Regis. of Vital Stats PS	\$38.46	\$326.91	\$500.00	173.09	34.6%
45404.1	4540.4 - Ambulance CE	\$0.00	\$8,436.94	\$59,226.00	50,789.06	85.8%
50101.1	5010.1 - Supt. of Highway PS	\$4,230.76	\$35,961.46	\$55,000.00	19,038.54	34.6%
50104.1	5010.4 - Supt. of Highway CE	\$0.00	\$243.51	\$0.00	(243.51)	0.0%
51824.1	5182.4 - Street Lighting CE	\$432.72	\$3,623.73	\$6,500.00	2,876.27	44.3%
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	\$500.00	\$800.00	\$4,500.00	3,700.00	82.2%
71104.1	7110.4 - Parks CE	\$803.55	\$1,771.39	\$500.00	(1,271.39)	(254.3)%
73101.1	7310.1 - Youth Programs PS	\$5,063.33	\$8,271.64	\$12,000.00	3,728.36	31.1%
73104.1	7310.4 - Youth Programs CE	\$0.00	\$1,904.13	\$3,000.00	1,095.87	36.5%
74104.1	7410.4 - Library CE	\$0.00	\$31,875.00	\$42,500.00	10,625.00	25.0%
75101.1	7510.1 - Historian PS	\$0.00	\$0.00	\$500.00	500.00	100.0%
80201.1	8020.1 - Planning PS	\$200.00	\$3,162.51	\$5,525.00	2,362.49	42.8%
80204.1	8020.4 - Planning CE	\$9.12	\$19.76	\$300.00	280.24	93.4%
81601.1	8160.1 - Refuse/Garbage PS	\$600.00	\$5,077.50	\$8,000.00	2,922.50	36.5%
81604.1	8160.4 - Refuse/Garbage CE	\$2,028.31	\$17,656.82	\$25,000.00	7,343.18	29.4%
90108.1	9010.8 - State Retirement	\$0.00	\$23,083.00	\$23,083.00	0.00	0.0%
90308.1	9030.8 - Social Security (Town Share)	\$1,670.69	\$10,745.14	\$16,566.00	5,820.86	35.1%
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)	\$1,276.79	\$9,447.12	\$15,000.00	5,552.88	37.0%
99509.1	9950.9 - Transfers to Cap/Reserve Projects	\$0.00	\$0.00	\$2,500.00	2,500.00	100.0%
	<b>Subtotal for APPROPRIATION ACCOUNT:</b>	<b>\$60,758.50</b>	<b>\$467,940.27</b>	<b>\$640,169.00</b>	<b>172,228.73</b>	<b>26.9%</b>
	<b>Subtotal for Expenses</b>	<b>\$60,758.50</b>	<b>\$467,940.27</b>	<b>\$640,169.00</b>	<b>172,228.73</b>	<b>26.9%</b>

**Other Income**

**REVENUE ACCOUNT**

1001.1	1001 - Real Property Tax	\$0.00	\$233,819.00	\$233,819.00	0.00	0.0%
1081.1	1081 - Other Payments in Lieu Of	\$0.00	\$700.00	\$600.00	(100.00)	(16.7)%
1089.1	1089 - Prior Year Taxes	\$0.00	\$1,307.47	\$0.00	(1,307.47)	0.0%
1090.1	1090 - Real Property Tax Interest & Penalty	\$0.00	\$3,304.03	\$0.00	(3,304.03)	0.0%
1120.1	1120 - Non-Property Tax Distribution by County	\$0.00	\$186,395.38	\$245,000.00	58,604.62	23.9%
1170.1	1170 - Franchise Fees	\$0.00	\$12,949.98	\$17,000.00	4,050.02	23.8%

**Report Date: 9/5/2021 11:36:17 AM**

**Operating Statement for the Period Ending 8/31/2021**

	Current	Monthly Amount	Amount	Budget	Variance	% Var
1255.1	1255 - Town Clerk Fees	\$127.54	\$886.09	\$800.00	(86.09)	(10.8)%
2115.1	2115 - Planning Board Fees	\$0.00	\$450.00	\$1,500.00	1,050.00	70.0%
2130.1	2130 - Refuse and Garbage Charges	\$3,109.00	\$24,516.00	\$31,000.00	6,484.00	20.9%
2401.1	2401 - Interest & Earnings	\$24.63	\$174.51	\$800.00	625.49	78.2%
2410.1	2410 - Rental of Real Property	\$1,633.34	\$17,111.88	\$30,000.00	12,888.12	43.0%
2544.1	2544 - Licenses	\$66.00	\$255.00	\$400.00	145.00	36.3%
2555.1	2555 - Licenses & Permits	\$350.00	\$5,412.00	\$7,000.00	1,588.00	22.7%
2610.1	2610 - Fines, Forfeits of Bail	(\$165.00)	\$180.00	\$7,000.00	6,820.00	97.4%
2650.1	2650 - Sale of Scrap	\$0.00	\$548.35	\$0.00	(548.35)	0.0%
2705.1	2705 - Gifts & Donations - Youth	\$0.00	\$548.88	\$0.00	(548.88)	0.0%
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	\$46,716.75	\$55,000.00	8,283.25	15.1%
3489.1	State Aid - Other	\$150,000.00	\$150,000.00	\$0.00	(150,000.00)	0.0%
3820.1	3820 - State Aid Youth Program	\$0.00	\$4,512.34	\$2,000.00	(2,512.34)	(125.6)%
	<b>Subtotal for REVENUE ACCOUNT:</b>	<b>\$155,145.51</b>	<b>\$689,787.66</b>	<b>\$640,169.00</b>	<b>(49,618.66)</b>	<b>(7.8)%</b>
	<b>Subtotal for Other Income</b>	<b>\$155,145.51</b>	<b>\$689,787.66</b>	<b>\$640,169.00</b>	<b>(49,618.66)</b>	<b>(7.8)%</b>
	<b>Net Amounts</b>	<b>\$94,387.01</b>	<b>\$221,847.39</b>	<b>\$0.00</b>	<b>(\$221,847.39)</b>	<b>0.0%</b>

**Subtotal for REVENUE ACCOUNT:**

**Subtotal for Other Income**

**Net Amounts**

Account#	Account Description	Fee Description	Qty	Local Share
	Marriage Lic.	MARRIAGE LICENSE FEE	2	35.00
			<b>Sub-Total:</b>	<b>\$35.00</b>
A1255	Building Codes Violation	Violation Research	2	150.00
	Conservation	Conservation	6	49.29
			<b>Sub-Total:</b>	<b>\$199.29</b>
A2115	Lot Line Adjustment	Lot Line Adjustment	1	150.00
			<b>Sub-Total:</b>	<b>\$150.00</b>
A2130	Tires	Tires	1	425.00
	Trash Bag/Misc	Trash Bag/Misc	8	3,127.00
			<b>Sub-Total:</b>	<b>\$3,552.00</b>
A2544	Dog Licensing	Female, Spayed	5	30.00
		Male, Neutered	2	12.00
			<b>Sub-Total:</b>	<b>\$42.00</b>
A2555	Building Permits	All Other Permits	1	75.00
		Family Residential	1	300.00
	decks	Deck	1	50.00
	Garage - Pole Barn	Garage/Pole Barn	1	75.00
	Mobile Home - Single Wide	Mobile Home - Single	1	300.00
			<b>Sub-Total:</b>	<b>\$800.00</b>
A3820	Bottle Returns	Bottle Returns	1	172.44
	youth program	Summer Program	1	150.00
			<b>Sub-Total:</b>	<b>\$322.44</b>
			<b>Total Local Shares Remitted:</b>	<b>\$5,100.73</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			7.00
Amount paid to:	NYS Environmental Conservation			831.71
Amount paid to:	State Health Dept. For Marriage Licenses			45.00
<b>Total State, County &amp; Local Revenues:</b>	<b>\$5,984.44</b>	<b>Total Non-Local Revenues:</b>	<b>\$883.71</b>	

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.

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Date

*Victoria E Burdick*  
\_\_\_\_\_  
Town Clerk

*9-1-2021*  
\_\_\_\_\_  
Date



## Assessor's Report

August 2021

1. Processed sales and escrows from County
2. Reviewing properties in field
3. Meeting with taxpayers
4. Held office hours
5. Still waiting on computer

# GRAFTON RESCUE SQUAD CAPTAIN'S REPORT

AUGUST 2021

TOTAL CALLS 36

TOTAL MILES 729

TOTAL HOURS 44

We had 10 alpha , 5 bravo, 7 charlie, 13 delta, 1 echo, 6 refused medical advise, 0 fire call and 1 no pt found for the month. We had 8 calls missed and no first response. We used ALS 8 times. 2 Mohawk, 2 Pownal, 1 Cambridge Valley and 3 Bennington.

We went to SVMC 3 times, Albany Medical Center 2 times, Samaritan 12 times, Berkshire Medical Center 1 time, and St. Peter's Hospital 1 time.

We gave Mutual Aid to Petersburg 4 times.

20 calls were Grafton and 16 were Berlin.

22 calls were in the daytime and 14 calls were in the nighttime.

18 week day calls, 6 week night calls, 4 weekend day calls, and 8 weekend night calls.