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Tewksbury Pond on an April morning.

Photo by Steve Darrow

Grafton
New Hampshire
2009

JUL 0 6 2010

JUNCORD, NH

Report of the Town Officers for the Year Ending December 31, 2009

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A welcoming smile accompanied by a friendly hello.....This is how Kenneth Cushing, known simply as Ken in town, greets any person he meets, as if you are just the person with whom he would like to chat with at that particular moment.

Ken Cushing was born in Malden, Massachusetts, graduated from Malden High School in 1964, and graduated from Lowell Technical Institute with a BS in Plastics Technology in 1968. Ken moved to Grafton upon his completion of five and one half years in the United States Navy, including one deployment to Vietnam. He established Wild Meadows Auto Body at his family home in Grafton, which until this time had been used as a getaway from city life since 1952. Besides working at the auto body shop Ken stayed active by being involved in numerous organizations. Ken joined the Grafton Volunteer Fire Department, serving until 1993. He served on the Grafton Planning Board during the 1980s. Ken served on the Board of Selectmen for fifteen years during the 1980s until 1993. He also served as an EMT on the Grafton Volunteer Ambulance Squad as a charter member for eighteen years. Presently Ken

is a Deputy Fire Warden, having held this position since the 1980s.

History being one of Ken's great loves, somewhere in between 1980 and 1992 found the time and energy to write a book detailing the history of Grafton, entitled Isinglass, Timber and Wool. During the past seven years Ken has again mustered up the energy and enthusiasm to research and begin writing a book on the history of the Northern Railroad that once ran between Concord, New Hampshire and White River Junction, Vermont.

Presently Ken's interest in history is the force behind his hours of work that he is currently spending at the Grafton Historical Society building located at the Town Office Complex on Library Road. His goal is to develop informative exhibits on the history of Grafton at the museum, work out a long-term plan outlining the goals of the society, while at the same time endeavoring to preserve the artifacts that the society has in their possession.

Ken's family includes his elder son, Adam, along with Adam's wife, Emelia. Adam presently works for MTD in Canaan. He and his wife are expecting a baby daughter in April. Ken is joyfully anticipating the role of "Grandpa"! Ken's twins, Andrew and Abigail, are both sophomores in college. Andrew is a student at Bowdoin College in Brunswick, Maine, pursuing a career in Environmental Science and Historic Preservation. Abigail is enrolled at Plymouth State University studying Health Education.

Thank you, Ken, for years of service to the Town of Grafton. We appreciate your hours of hard work in so many organizations. We look forward to reading about the Northern Railroad. We wish you peace and good health, and many happy hours in the future.

352.07426 6-75 2009 6,2

Selectmen

Dorothy Campbell ('10)

George Curran ('11)

Stephen Darrow ('12)

Moderator

Bonnie J. Haubrich ('10) (Resigned) Hank Frothingham (Appointed - '10) **Town Clerk**

Treasurer

Jennie Joyce ('10)

June Burrington ('10)

Cherie Caputo, Deputy Town Clerk

Tax Collector

Janet Duefield ('11) (Resigned) Bonnie J. Haubrich (Appointed - '10) **Road Agent**

Robert Bassett (Appointed - '10)

Budget Committee

Henry (Hank) Frothingham ('10) George Curran, Selectman Ex-officio

Bradford Grange ('11)

Debra Snow ('12) (Resigned)

Dotti Ernst (Appointed - '11)

Chief

Merle Kenyon ('11)

Brenda Perkins ('10)

Sharon Duffy ('10)

Police Department

Officers Norman Daignault Administrative Assistant

Ellen Wilson

Trustees of the Trust Funds

Cindy Mogan ('11)

Pamela Curran ('12)

Library Trustees

Debbie Clough ('11)

James Griffin ('12)

Supervisors of the Checklist

Marguerite Conley ('10)

Mary Warren ('12)

Lloyd Danforth ('14)

Cemetery Trustees

Terry Gallup Sliker ('10) Glenn Sliker ('11) Louise Gallup ('12)

Planning Board

Brian Fellers ('10)

Lloyd (Sam) Vose ('11)

Rosalie Babiarz ('12) Erin Darrow ('12)

Fire Warden Sean Frost

Fire Chief John Babiarz Health Officer Robert Hull

Welfare Director

Marian Morse Keary Morse, Deputy Welfare Asst. **Ambulance Captain**

Dorothy Ernst (Resigned) Kathy Lund

Town Hall Superintendent

Louise Gallup

Selectmen's Administrative Assistant

Tracey Colburn

Summary of 2009 Warrant Articles

- 1. All officers duly elected.
- 2. Approved operating budget of \$947,133.
- 3. Defeated \$35,000 for road paving projects.
- 4. Voted to raise and appropriate \$121,692 for the purchase of a new highway truck.
- 5. Voted to raise and appropriate \$16,250 to replace 2 roofs at the Highway Department.
- 6. Voted to raise and appropriate \$10,000 to be placed in the Fire Apparatus Capital Reserve Fund.
- 7. Voted to raise and appropriate \$1,000 to be placed in the Veteran's Memorial Park Capital Reserve Fund.
- 8. Defeated \$20,000 to be placed in the Bridge Capital Reserve Fund.
- 9. Approved the establishment of a revolving fund account (under RSA 31:95-h) for the Ambulance for the purpose of passive billing.

Warrant for the Town of Grafton State of New Hampshire 2010

To the inhabitants of the Town of Grafton, in the County of Grafton, in said State of New Hampshire, qualified to vote in the Town affairs: You are hereby notified to meet at the Grafton Fire/Ambulance Station, Grafton, New Hampshire, on Saturday, the 6th of February next at 9:00 AM for the first session of the 2010 Town Meeting to discuss, debate and amend the Town Budget and all Warrant Articles listed below (with the exception of Article #1, which elects officers). You are also notified to meet for the second session of the 2010 Town Meeting to vote by official ballot at the Grafton Fire/Ambulance Station, Grafton, New Hampshire, on Tuesday, March 9, 2010, on elected officials and all Warrant Articles that are listed below.

POLLS WILL BE OPEN FROM 8:00 AM TO 7:00 PM

- 1) To choose all necessary officers for the next year ensuing: including, Selectman 3 years, Moderator 2 years, Town Clerk 3 years, Tax Collector 1 year, Treasurer 1 year, Road Agent 3 years, Budget Committee 3 years, Budget Committee 2 years, Trustee of the Trust Funds 3 years, Library Trustee 3 years, Supervisor of the Checklist 6 years, Cemetery Trustee 3 years; and Planning Board 3 years.
- 2) Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the Warrant, or as amended by the vote of the first session, for the purposes set forth therein totaling \$921,239. Should the article be defeated, the default budget shall be \$955,833, which is the same as last year, with certain adjustments required by previous actions of the Town of Grafton, or by law, or the Governing body may hold one special meeting, in accordance with RSA 40:13X and XVI, to take up the issue of a revised budget only. NOTE: This Warrant Article (operating budget) does not include special warrant articles or individual warrant articles.

General Government		
Executive		\$43,816
Elections/Town Clerk		24,495
Financial Administration		32,555
Reappraisal of Property		33,855
Legal Expense		7,000
FICA & Medicare		23,178
Planning Board		1,000
General Government Buildings		66,115
Cemeteries		4,300
Insurance		88,626
Advertising/Regional Dues		1,500
Contingency		2,000
		_,-,
	Subtotal	\$328,440
Public Safety		
Police (AMENDED AT THE DELIBERATI	VE SESSION 2/6/10)	\$100,343
Ambulance	,	13,780
Fire Department		16,500
Emergency Management		100
Forest Fire Warden		1,000
		1,000
	Subtotal	\$131,723

Highway and	Streets	
	Highway and Streets (AMENDED AT THE DELIBERATIVE S	
	Street Lights Subtotal	500 \$335,500
Solid Waste	Subtotal	\$333,300
	Solid Waste	\$103,993
	Subtotal	\$103,993
Health and Wo		\$103,773
	Health Agencies	\$10,920
	Health Officer	0
	Public Assistance	39,000
	Subtotal	\$49,920
Culture and R	ecreation	
	Parks & Recreation	\$1,500
	Library (AMENDED AT THE DELIBERATIVE SESS	
- The state of the	Patriotic Purposes	300
	Old Home Day	300
	Subtotal	\$6,400
Debt Service		
	TAN (tax anticipation note)	\$10,000
	Subtotal	\$10,000
Grand	Total (AMENDED AT DELIBERATIVE SESSION 2/6/	(10) \$965,976

To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the Fourth of July fireworks display. (\$.03 per \$1,000.00)
 Not Recommended by Budget Committee. Recommended by the Selectmen. (Amended at the Deliberative Session on February 6, 2010.
 "To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the Independence Day fireworks display.")

- 4) To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the purpose of increasing the yearly salary of the Police Chief. (\$.05 per \$1,000.00)

 Recommended by the Budget Committee. Recommended by the Selectmen.
- To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for the purpose of paving town roads. (\$.19 per \$1,000.00)
 Recommended by the Budget Committee. Recommended by the Selectmen. (Amended at the Deliberative Session on February 6, 2010.
 "To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for the purpose of repaving and maintaining existing paved town roads.")
- 6) To see if the Town will vote to raise and appropriate the sum of \$18,000.00 for the purpose of purchasing a roadside mower for the Highway Department. \$10,000.00 of the total cost of the mower will come from taxation and the remainder of the cost, \$8,000.00 will come from FEMA funds, the total cost of the mower being \$18,000.00. (\$.08 per \$1,000.00)

 Not recommended by the Budget Committee. Recommended by the Selectmen.
- 7) To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in the already established Police Vehicle Capital Reserve Fund. (\$.04 per \$1,000.00)

 Recommended by the Budget Committee. Recommended by the Selectmen.

- 8) To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for the purpose of funding the Fire Station Clean Air Project. (\$.19 per \$1,000.00)

 Not recommended by the Budget Committee. Recommended by the Selectmen.
- 9) To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be placed in the already established Fire Apparatus Capital Reserve Fund. (\$.15 per \$1,000.00)
 Not recommended by the Budget Committee. Recommended by the Selectmen.
- 10) To see if the Town will vote to appoint the Selectmen as agents to expend from the Property Reappraisal Capital Reserve Fund previously established in 1982. (Majority Vote Required)
- 11) To vote to raise and appropriate the sum of \$2,000.00 for the purpose of mowing the Recreation Field. (\$.02 per \$1,000.00) (By Petition)

 Not recommended by the Budget Committee. Recommended by the Selectmen.
- 12) The citizens of Grafton Request that the burn pile be re-opened at the Grafton Transfer Station It is a burden for many home owners to burn there own brush. It is not safe in some areas of town and fire permits have been refused. Grafton Center (By Petition)
- 13) To see if the Town of Grafton shall pass a resolution declaring itself a "Communism Free Zone" thereby rejecting all ten planks of the "Communist Manifesto". (By Petition)
- 14) To see if the Town of Grafton shall stop spending money under Chapter 165 of NH Statutes, a law that requires towns to pay for "maintenance and relief" of poor people, because the law violates the state Constitution Bill of Rights at Article 28-a which prohibits unfunded spending mandates by the state? (By Petition)
- 15) To see if the Town will pass an ordinance that shall be known as "the Grafton United nations Free Zone Act" The purpose of this Act is to establish the Town of Grafton, New Hampshire as a united nations free zone in that the United Nations is prohibited within the Town limits and that the citizens are sovereign from the jurisdiction of the United Nations. To maintain the supreme law of the land as set forth in the Constitution of the State of New Hampshire, and these United States of America to the benefit of the people of the Town of Grafton, include but not limited to, the freedom of speech, press, assembly and petition, and the right to bear arms, to trial by jury, to the privilege against self incrimination and to the common law writ of habeas corpus. To protect the citizens of the Town of Grafton from taxation without representation, by forbidding the implementation within the town limits of any tax, levy, fee, assessment, surcharge, or any other financial imposition by the United Nations. (By Petition)

Given under our hands and seal the 22nd day of January, in the year of Our Lord 2010.

Dorothy Campbell

George Curran

Stephen Darrow

A true copy of Warrant-Attest

Comparative Statement of Appropriations & Expenditures

Account	Appropriation	Total Amount		Unexpended	
		Available	Expenditures	Balance	Overdraft
Executive	43,896.	43,896.	50,322		6,426
Election/Town Clerk	24,930.	24,930.	26,172		1,242
Financial Admin	31,856.	31,856.	42,442		10,586
Property Reappraisal	25,870.	25,870.	35,875		10,005
Legal Expenses	7,000.	7,000.	4,799	2,201	
FICA	21,128.	21,128.	20,412	716	
Planning Board	1,400.	1,400.	672	728	
General Gov Bldgs	46,400.	46,400.	39,497	6,903	
Cemeteries	4,000.	4,000.	4,405		405
Insurance	87,362.	87,362.	76,986	10,376	
Advertising & Dues	2,500.	2,500.	1,660	840	
Contingency	2,000.	2,000.	0	2,000	
Police	104,878.	104,878.	88,535	16,343	
Ambulance	19,860.	19,860.	19,682	178	
Fire Department	17,335.	17,335.	17,359		24
Emergency Mngmt	100.	100.	149		49
Forest Fire Warden	1,000.	1,000.	1,028		28
Highway/Streets	337,071.	337,071.	337,627		556
Street Lights	3,600.	3,600.	2,767	833	
Solid Waste	105,227.	105,227.	99,582	5,645	
Health Agencies	9,920.	9,920.	9,920		
Public Assistance	25,000.	25,000.	39,343		14,343
Parks & Recreation	4,500.	4,500.	4,820		320
Library	4,700.	4,700.	4,133	567	
Patriotic Purposes	300.	300.	280	20	
Old Home Day	300.	300.	0	300	
Tax Anticipation	15,000.	15,000.	8,815	6,185	
Operating Budget Total	\$947,133.	\$947,133.	\$937,282	\$53,835	\$43,984
Accounts including Ca				/	, ,, ,,
Fire Apparatus Capital					
Reserve	10,000	10,000			
Veteran Memorial Park	1,000	1,000			
Total Budget w/Warrant Articles	\$958,133	\$958,133	\$937,282		

Budget for Towns Which Have Adopted the Provisions of the Municipal Budget Law

Purpose of Appropriation (RSA 32:3, V)	Appropriation Prior Year (2009)	Actual Expenditures (2009)	Selectmen's Appropriation Recommendation	Selectmen's Appropriation Not Recommended	Budget Committee Appropriation Recommendation	Budget Committee Appropriation Not Recommended
GENERAL GOVERNMENT						
Executive	43,896.	50,322	44,316.		43,816.	500.
Election, Reg & Vital Statistics	24,930.	26,172	28,494.		24,495.	3,999.
Financial Administration	31,856.	42,442	32,555.		32,555.	
Property Reappraisal	25,870.	35,875	33,855.		33,855.	
Legal Expense	7,000.	4,799	7,500.		7,000.	500.
Personal Administration (FICA)	21,128.	20,412	18,753.	4,425.	23,178.	
Planning & Zoning	1,400.	672	1,260.		1,000.	260.
General Government Buildings	46,400.	39,497	57,475.	8,640.	66,115.	
Cemeteries	4,000.	4,405	4,300.		4,300.	
Insurance	87,362.	76,986	88,626.		88,626.	20
Advertising & Regional Dues	2,500.	1,660	2,000.		1,500.	500.
Contingency	2,000.	0	2,000.		2,000.	
PUBLIC SAFETY						
Police	104,878.	88,535	100,343.		89,644.	10,699.
AMENDED @ DELIBERATIVE SESSION ON 2/6/10					100,343.	3000
Ambulance	19,860.	19,682	19,180.		13,780.	5,400.
Fire	17,335.	17,359	22,730.		16,500.	6,230.
Emergency Management	100.	149	100.		100.	
Fire Warden	1,000.	1,028	1,000.		1,000.	
HIGHWAY & STREETS						
Highway & Streets	337,071.	337,627	378,162.		301,662.	
AMENDED @ DELIBERATIVE SESSION ON 2/6/10					335,000.	76,500.
Street Lighting	3,600.	2,767	3,000.		500.	2,500.
SANITATION						
Solid Waste	105,227.	99,582	103,193.	800.	103,993.	
HEALTH/WELFARE						
Health Officer	0	0	0		0	
Health Agencies	9,920.	9,920	10,920.		10,920.	
Public Assistance	25,000.	39,343	39,072.		39,000.	72.
CULTURE & RECREATION						
Parks & Recreation	4,500.	4,820	7,000.		1,500.	5,500.
Lihrary	4.700.	4,133	5,490.		3,600.	

300.
\$947,133. \$937,282
Appropriation Actual
Prior Year Expenditures (2009)
1,000
10,000
\$11,000
121,692 106,692
16,250 16,250
Č
73,893.
36,256
\$137.942
\$1,096,075 \$1,120,375
TOTAL APPROPRIATIONS FOLLOW DELIBERATIVE SESSION 2/6/10

Estimated Actual Estimated Revenues Revenues Actual		2,900 3,783		100 0	160,000 160,421	7,800 9,715		55,710 55,710 138,231 138,231 38 39 12,212		4,500 4,223 1,000 1,981 15,000	000006 000006 NI Si	EDITS \$482,779 \$515,078 \$426,779
SOURCE OF REVENUE	FAXES for Toyot	Fimber Taxes	Interest & Penalties on Delinquent Taxes	Excavation Tax (\$.02 cents per cu yd) LICENSES, PERMITS & FEES	Motor Vehicle Permit Fees Building Permits	Other Licenses, Permits & Fees FROM FEDERAL GOVERNMENT	FROM STATE	Meals & Room Tax Distribution Highway Block Grant Other (Gas Tax) Refunds	FROM OTHER GOVERNMENTS	MISCELLANEOUS REVENUE Sale of Town Property Interest on Investments Trade-In	INTERFUND OPERATING TRANSFERS IN Capital Reserve Funds	TOTAL ESTIMATED REVENUE & CREDITS

Revised Estimated Revenues (RSA 21-J:34)

2009	
Taxes	
Timber Tax	2,900
Interest & Penalties on Delinquent Taxes	22,500
Licenses, Permits & Fees	
Motor Vehicle Permit Fees	160,000
Other Licenses, Permits & Fees	7,800
State of New Hampshire	
Meals & Rooms Tax Distribution	55,710
Highway Block Grant	138,231
Gas Tax Refund	38
Miscellaneous Revenues	
Sale of Municipal Property	4,500
Interest of Investments	1,000
Trade-In	15,000
Interfund Operating Transfers	
From Capital Reserve Funds	90,000
Subtotal of Revenues	\$497,679
Unreserved Fund Balance (to reduce taxes)	
Requested Overlay (RSA 76:6)	\$15,000
Summary Inventory of Valuation	
MS-1 for the Year 2009	

\$575,000

\$125,460,764

\$1,180,100

\$124,280,66

	Assessed Totals Valuation	
Value of Land Only		
Current Use (9,313.54 acres)	\$865,708	
Residential Land (16,279.72 acre		
Commercial/Industrial Land (31		
Total of Taxable Land (25,905.)	10 acres)	\$44,591,364
Tax Exempt & Non-Taxable Lan-	d	
(373.05 acres)		
		\$2,628,300
Value of Buildings Only		
Residential	\$74,733,800	
Manufactured	4,856,200	
Commercial/Industrial	674,300	
Total of Taxable Buildings		\$80,264,300
Tax Exempt & Non-Taxable		
Buildings	\$1,477,100	
Public Utilities (Electric)	1,180,100	
Valuation Before Exemptions		\$126,035,764
Elderly Exemptions	27	
Disabled Exemptions	18	

(Amount granted per exemption: \$10,000)

Net Valuation Without Utilities on Which

Net Valuation on Which the Tax Rate is Computed

Tax Rate for State Education Tax is Computed

Total Exemptions

Less Public Utilities

STATEMENT OF APPROPRIATION Taxes Assessed for the Tax Year

2009

GENERAL GOVERNMENT	
Executive Executive	\$43,896
Elections/Town Clerk	24,930
Financial Administration	31,856
Property Reappraisal	25,870
Legal Expenses	7,000
FICA & Medicare	21,128
Planning Board	1,400
General Government Buildings	46,400
Cemeteries	4,000
Insurance	87,362
Advertising and Regional Dues	2,500
Contingency	2,000
PUBLIC SAFETY	
Police	104,878
Ambulance	19,860
Fire Department	17,335
Emergency Management	100
Forest Fire Warden	1,000
HIGHWAYS AND STREETS	
Highways Department	337,071
Street Lights	3,600
SANITATION	105 227
Solid Waste HEALTH	105,227
	0.020
Health Department WELFARE	9,920
General Assistance	25,000
CULTURE & RECREATION	23,000
Parks & Recreation	4,500
Library	4,700
Patriotic Purposes	300
Old Home Day	300
DEBT SERVICE	
Interest on TAN (tax anticipation note)	15,000
OPERATING TRANSFERS OUT	
To Capital Reserve Fund	11,000

Total Appropriations

\$958,133

Department of Revenue Administration 2009 Tax Rate Calculation TOWN/CITY: GRAFTON

Gross Appropriations	\$1,096,075
Less: Revenues	497,779
Less: Shared Revenues	0
Add: Overlay	15,743
War Service Credits	57,500

Net Town Appropriation \$671,539 Special Adjustment 0

Approved Town/City Tax Effort \$\\$671,539 \text{ Town Rate} \$\\$5.35

SCHOOL PORTION

Net Local School Budget (Gross Approp. – Revenue)0Regional School Apportionment2,230,433Less: Adequate Education Grant(717,381)State Education Taxes(268,851)

Approved School(s) Tax Effort \$1,244,201 SchoolRate \$9.92

STATE EDUCATION TAXES

Equalized Valuation (no utilities) x

\$2.14

\$125,925,424 \$ 268,851

Divide by Local Assessed Valuation (no utilities)

Rate
\$124,280,664

\$2.16

Excess State Education Taxes to be Remitted to

State

Pay to State \rightarrow \$0

COUNTY PORTION

Due to County \$158,976 Less: Shared Revènues

Approved County Tax Effort \$158,976 County Rate \$1.27

 Total Property Taxes Assessed
 \$2,343,567.
 Total Rate

 (57,500)
 \$18.70

Less: War Service Credits

Add: Village District Commitment(s)

Total Property Tax Commitment \$2,286,067

PROOF OF RATE

 Net Assessed Valuation
 Tax Rate
 Assessment

 State Education Tax (no utilities)
 \$124,280,664
 \$2.16
 \$268,851

 All Other Taxes
 \$125,460,764
 \$16.54
 \$2,074,716

 \$2,343,567

EDUCATION TAX WARRANT FOR TAX YEAR 2010

December 1, 2009

To the Selectmen or Assessors of GRAFTON

In accordance with the provisions of RSA 76:8, you are hereby required to assess the sum of \$272,739 for the 2010 Education Tax. Per RSA 76:3, this amount is based on a uniform rate of \$2.190/1000 of the 2008 equalized valuation without utilities in the amount of \$124,538.465.

Barbara J. Robinson
Director
Municipal Services
Department of Revenue Administration

General Fund Balance Sheet Grafton, New Hampshire As of December 31, 2009

A.	Assets	Beginning of Year	End of Year
	a. Cash and equivalents	\$277,784	\$361,493
	b. Taxes receivable	1,322,253	270,253
	c. Tax liens receivable	129,549	190,997
	d. Due from other governmentse. Due from other funds –		9,312
	Recycling Center Reserve		32,081
	f. Tax Deeded Property (subject	t to resale) 2.958	2,958
	Total Assets	\$1,732,544	\$867,094
B.	Liabilities and Fund Equity		
	a. Warrants & accounts payable		7,403
	b. Due to school districts	735,782	670,041
	c. Notes payable – Current	500,000	0
	Total Liabilities	\$1,235,782	\$677,444
	Fund Equity		
	Reserve for encumbrances	78,000	16,853
	Unreserved fund balance	418,762	172,797
	Total Fund Equity	\$496,762	\$189,650
Total	Liabilities and Fund Equity	\$1,732,544	\$867,094

The Selectboard is aware of discrepancies between the financial reports of 2009. Because the Town Report had to go to print there was not sufficient time to remedy this situation. We are in the process of reconciling the reports with the corrected figures. An addendum will be available at a later date.

Town Clerk's Financial Report 2009

Auto Registration	\$160,420.99
Birth Certificates (Copies)	48.00
Death Certificates (Copies)	104.00
Dog Licenses	1,707.00
Marriage Licenses	225.00
Marriage Licenses (Copies)	96.00
State Fees	5,727.00
Titles	630.00
UCCs	435.00

Grand Total \$169,392.99

Respectfully submitted: Jennie Joyce, Town Clerk Cherie Caputo, Deputy Town Clerk

Treasurer's Report Fiscal Year Ending December 31, 2009

Received from the Tax Collector:

Property Tax 2009	\$1,955,936.64
Property Tax Interest 2009	1,324.27
Property Tax 2008	316,277.92
Property Tax Interest 2008	21,354.77
Property Tax 2007	35,633.38
Property Tax Interest 2007	6,206.91
Property Tax 2006	12,345.21
Property Tax Interest 2006	3,272.85
Property Tax 2005	7,734.13
Property Tax Interest 2005	3,640.15
Property Tax 2004	1,873.22
Property Tax Interest 2004	1,074.24
Property Tax 2003	1,630.51
Property Tax Interest 2003	1,681.78
Property Tax 2002	413.88
Property Tax Interest 2002	411.12
Property Tax 2000	8.83

Property Tax Interest 2000		1.42
Property Tax Fees		4,460.00
Yield Tax 2009		2,978.84
Yield Tax 2008		804.27
Yield Tax Interest 2008		58.54
Overpayments		2,016.65
	Total	\$2,381,139.53
Received from the Town Cler	k:	
Auto Permits		\$160,420.99
Auto Titles		630.00
Dog Licenses		1,707.00
U.C.C.s		435.00
Marriage Licenses		225.00
Birth Certificates		48.00
Death Certificates		104.00
Marriage Certificates		96.00
State Fees		5,727.00
	Total	\$169,392.99
Received from the Selectmen	:	
Sale of Town Property		\$4,222.90
Permits and Fees		743.42
Refunds		12,211.56
Sale of History Books		315.00
Perpetual Care		150.00
Fire Department Insurance		37,264.96
Ambulance Soft Pay		8,692.86
	Total	\$63,600.70

Ambulance soft pay transferred to new checking account. Fire Department insurance transferred to Money Market Account

Received from the State of New Hampshire:

Attended to the second of their second	
Highway Block Grant	\$138,231.43
FEMA 2007	118,838.55
Rooms & Meals Tax	55,710.36
Used Oil Grant	1,881.00
Gas Tax	38.52
School Resource Officer	20.00

Received from the Trustees of the Trust Funds:

Solid Waste	\$59,006.00
Highway Equipment	90,000.00
Bridge Replacement	57,846.00

Total

Total \$206,852.00

\$314,719.86

Received from the Treasurer:

Transfer from Money Market	\$700,000.00
Checking Account Interest	212.77

Total	\$700	,21	2.77
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Attective your	
Balance January 1, 2009	\$323,204.05
Tax Collector	2,381,139.83
Town Clerk	169,392.99
Selectmen	63,600.70
State of New Hampshire	314,719.86
Trustee of the Trust Funds	206,852.00
Treasurer	700,212.77
Adjustment	-232.11
Total Receipts to December 31, 2009	4,158,890.09
Less Selectmen's Orders Paid	(3,929,798.13)
Balance December 31, 2009	\$229,091.96

Treasurer's Report Ambulance Softpay Revolving Account

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17.90 6,602.98
347.58
348.80
2,517.87
3,370.83
7,899.68
8,739.88 (840.20)
7,933.89
2,113.13
8,692.86

Treasurer's Report Solid Waste Account

Balance January 1, 2009		\$8,775.32
Received from:		
Sale of Town Property	Recycling	10,693.43
	Total Receipts	\$19,468.75
Payments:		
Twin State Sand & Gravel	Bluestone	\$3,710.66

Atlantic Recycling J.P. Rivard Darryl Joyce Russell Christian	Compactor Storage trailer Building and stair repairs Trailer transportation	6,485.00 1,500.00 2,200.00 500.00
	Total payments	\$14,395.66
	Receipts Payments Balance December 31, 2009	\$19,468.75 14,395.66 \$5,073.09

Treasurer's Report Money Market Account

Balance January 1, 2009	\$38,288.82
TAN (tax anticipation note) loan	500,000.00
Transfer from checking account	400,000.00
Fire Department Class Action Suit (Heating System)	83,092.91
Interest earned	1,768.27
Transfer to checking account	(700,000.00)
Balance December 31, 2009	\$323,150.00
Balance Town Money December 31, 2009	\$240,057.09
Balance Fire Department Class Action Suit	83,092.91
Balance December 31, 2009	\$323,150.00

Treasurer's Report Recreation & Planning Board

Balance January 1, 2009 Deposits (Recreation):		\$5,076.64
Rabies Clinic		230.00
July Celebration		1,775.25
Harvest Supper		131.00
Flower garden donations		96.00
Mascoma Bank tot yard grant		3,000.00
(Planning Board)		379.26
		10.000.00
Recreation Receipts		10,308.89
Planning Board Receipts		379.26
	Total Receipts	\$10,688.15
Payments (Recreation):		
American Thunder	Fireworks	2,450.00
Pam Grinley	Reimbursement for supplies	195.10
Edward Grinley	Reimbursement for supplies	28.77
Edward Grinley	Portable toilet	250.00
Gary Puelo	Band for July Celebration	400.00
Wild Life Encounters	July Celebration	232.00

	Recreation Payments	3,555.87
Payments (Planning Board):		
	Registry of Deeds	102.00
	Valley News (ads)	71.25
	Town of Grafton	640.96
	Payments	814.21
	Total Payments	\$4,370.08
	Balance January 1, 2009	\$5,076.64
	Deposits	5,611.51
	Total	10,688.15
	Payments	(4,370.08)
	Balance December 31, 2009	\$6,318.07
	Planning Board Account Close	ed
	Tot Yard Equipment	3,750.00
	Flower Garden	96.00
	Balance December 31, 2009	\$6,318.07

Respectfully submitted:

June Burrington, Treasurer

TAX COLLECTOR'S REPORT

For the Municipality of Grafton

Year Ending December 31, 2009

DEBITS

		DEBLIS			
UNCOLLECTED TAXES Beg. Of Year*	,	Levy for Year 2009		Prior Levies	
		Of this Report	2008	2005	
Property Taxes	#3110	XXXXX	268,721.19	902.15*	
Resident Taxes	#3180	XXXXX			
Land Use Change	#3120	XXXXX			
Yield Taxes	#3185	XXXXX	831.50		
Excavation Tax @\$.02/yd	#3187	XXXXX			
Utility Charges	#3189	XXXXX			
Property Tax Credit Balances**		< 3,878.65 >			
TAXES COMMITTED THIS Y	EAR				
Property Taxes	#3110	2,292,977.00		FOR DRA US	E ONLY
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185	7,367.24			
Excavation Tax @ \$.02/yd	#3187				
Utility Charges	#3189				
OVERPAYMENT REFUNDS	S				
Property Taxes	#3110		693.32		
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Interest – Late Tax	#3190	1,324.27	26,699.92		
Resident Tax Penalty	#3190				
TOTAL DEBITS		\$2,297,789.86	\$296,945.93	\$902.15*	

TAX COLLECTOR'S REPORT

For the Municipality of <u>Grafton</u> Year Ending <u>December 31, 2009</u>

CREDITS

REMITTED TO TREASURER	Levy for this Year 2009		Prior Levies	
		2008	2005	
Property Taxes	\$1,977,096.93	\$138,150.94		
Resident Taxes				
Land Use Change				
Yield Taxes	6,006.34	804.27		
Interest (Include lien conversion)	1,324.27	26,699.92		
Penalties				
Excavation Tax @\$.02/yd				
Utility Charges		128,905.67		
Conversion to Lien (principal				
only)				
DISCOUNTS ALLOWED				
ABATEMENTS MADE				
Property Taxes	\$727.05	\$2,357.90		
Resident Taxes				
Land Use Change				
Yield Taxes		27.23		
Excavation Tax @\$.02/yd				
Utility Charges				
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES	S END OF YEAR #1080			
Property Taxes	\$315,153.02		905.15*	
Resident Taxes				
Land Use Change				
Yield Taxes	1,361.00			
Excavation Tax @\$.02/yd				
Utility Charge				
Property Tax Credit Balances*	< 3,878.65 >	XXXXX	XXXXX	XXXXX
TOTAL CREDITS	\$2,297,789.86	\$296,945.93	\$902.15	

TAX COLLECTOR'S REPORT

For the Municipality of Grafton

Year Ending December 31, 2009

DEBITS

			Last Year's	***	Prior Levies	
			Levy 2008	2007	2006	2005+
Unredeemed Lien	s Bal of	Beg of				
Fiscal Year				\$127,495.81	\$49,345.72	\$69,739.72
Liens Executed D	uring Fi	scal Year	\$147,482.29			
Interest & Costs ((AFTER LIEN EX			979.27	6,449.89	3,524.85	6,709.32
TOTAL	DEBITS	S	\$148,461.56	\$133,945.70	\$52,870.57	\$76,449.04
			CRED	DITS		
REMITTED TO	TREA	SURER	Last Year's			
			Levy	I	PRIOR LEVIES	
			2008	2007	2006	2005+
Redemptions			\$21,335.59	\$35,963.04	\$12,345.21	\$11,813.91
Interest & Costs Collected (After Li Execution)	en	#3190	979.27	6,449.89	3,524.85	6,709.32
Abatements of Un	redeem	ed Liens		2,284.31		982.82
Liens Deeded to N	Aunicipa	lity				
Unredeemed Liens Balance End of Year	#	1110	126,146.70	89,248.46	37,000.51	56,942.99
TOTAL (CREDIT	S	\$148,461.56	\$133,945.70	\$52,870.57	\$56,942.99

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-1)? Yes

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

*Page 1 - \$902.15 (2005 Real Estate Tax) – should have gone to lien on 9/28/06 with FY 2005 other uncollected taxes – it did not. Therefore, it was not included with the total lien executed on 9/28/06, and went undetected for the 2008 MS-61. It did not show up until we ran reports in Vadar for the conversion to Avitar and subsequent preparation of the MS-61 for 2009.

TAX COLLECTOR'S SIGNATURE

Janet M. Duefield

Date: 1/12/2010

Detailed Report of Expenditures By Department 2009

OPERATING BUDGET EXPENDITURES:

Advertising& Regional Dues		
New Hampshire City & Town Clerks Assoc.	Membership dues	20.00
New Hampshire Municipal Association	Membership dues	859.42
NH Road Agents Association	Membership dues	20.00
NHWMAP	Road Agent membership dues	50.00
Northeast Resource Recovery	Membership dues	100.00
Valley News	Advertising	610.33
	Total	\$1,659.75
Ambulance		,
Airgas	Oxygen	983.48
Babiarz, John	Charger reimbursement	47.71
Babiarz, John	License fee reimbursement	15.00
Becker Training	EMT Transition Course	75.00
Bennett, Ashley	EMS practical exam reimburse	60.00
Bennett, Ashley	EMT-B exam reimbursement	70.00
Blair, Richard	Training reimbursement	75.00
Boundtree Medical	Medical supplies	6,141.36
Brownie's Auto Parts	Supplies	12.00
City of Lebanon	Paramedic intercept	576.58
Comstar	Insurance billing commission	272.09
Dartmouth-Hitchcock Medical Center	CPR cards	7.50
Eastman, Michael	CPR Instruction	125.00
Ernst, Dorothy	Office supplies reimbursement	65.78
Ernst, Dorothy	Postage reimbursement	15.82
Ernst, Dorothy	Printer cables reimbursement	54.47
Ernst, Dorothy	Refresher reimbursement	150.00
Ernst, Dorothy	Safety Vest reimbursement	29.50
Ernst, Dorothy	Supply/equipment reimburse	2,517.95
Ernst, Dorothy	Training reimbursement	180.00
Evans Motor Fuels	Fuel	924.95
Frank's Services	Repairs	690.97
Galls	Medical equipment	48.98
Grafton Postmaster	Box rental	40.00
Hill's Signs	Car plates	31.00
Image Trend	Temsis License	400.00
Largent, Jan	Training – EMT Basic	625.00
Moore Medical	Medical supplies	384.55
New London Hospital	Training	2,315.00
NHDOS Division	Criminal background check	20.00
Ossipee Mountain Electronics	Pagers/radios/repairs	726.95
Region I EMS	Practical exam expense	130.00

Staples Office Supplies	Office supplies	61.96
Town of Hanover	Dispatch fees	1,753.44
Valley Imaging	Door plates	54.60
valicy imaging	Door plates	34.00
	Total	\$19,681.64
Cemeteries		
Flad, John	Wages	865.00
Flad, Philip	Wages	1,590.00
Flad, Ralph	Wages	800.00
Grinley, Edward	Agent stipend	300.00
Hill, Dana	Wages	125.00
Sharkey, Keagan	Wages	110.00
Sliker, Glenn	Wages	615.00
·	Total	\$4,405.00
Contingency		
	Total	-\$0-
Elections and Town Clerk		
Animal Population Control	Dog licensing	687.50
Bailey, Darlene	Ballot Clerk stipend	75.00
BMSI	Computer support	2,210.00
Caputo, Cherie	Fees	5,826.00
Caputo, Cherie	Stipend	500.00
Conley, Marguerite	Wages	373.38
Cooper, Myrtle	Ballot Clerk stipend	75.00
Darrow, Stephen	Internet payment reimburse	160.00
Ernst, Dotti	Headset reimbursement	29.99
Frost, Susan	Ballot Clerk stipend	112.50
Gallup, Louise	Ballot Clerk stipend	150.00
Grafton Country Store	Batteries	4.99
Grafton Postmaster	Box rental	54.00
Grafton Postmaster	Postage	800.91
Hughes Network	Internet Service	1,154.89
IDS	Animal tags	162.41
Joyce, Jennie	Fees	6,248.28
Joyce, Jennie	Mileage	502.60
Joyce, Jennie	Postage reimbursement	4.36
Joyce, Jennie	Stipend	3,350.00
Joyce, Wesley	Plowing	35.00
LHS Associates	Ballot machine maintenance	175.00
LHS Associates	Coding & ballots	1,271.37
New Hampshire Town Clerk Assoc.	Training	70.00
Pierson, Sandra	Minutetaker (Deliberative)	42.00
Smith, Genevieve	Ballot Clerk stipend	75.00
Staples	Office supplies	386.89
State of New Hampshire	Mailers	25.29
State of New Hampshire	Fees	352.00
State of New Hampshire	Law books	11.50

State of New Hampshire Dept of Safety	Fees	25.80
Valley News	Advertising	65.82
Warren, Mary	Internet fees	131.70
Warren, Mary	Printing reimbursement	457.29
Warren, Mary	Wages	415.06
Warren, McWilson	Ballot Clerk stipend	150.00
	Total	\$26,171.53
Emergency Management	Total	\$20,171.55
Babiarz, John	Paper reimbursement	149.64
	1 Wp 01 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Total	\$149.64
Executive		
Associated Supplies	Office supplies	413.90
Budget Print	Stationary	89.00
Campbell, Dorothy	Postage reimbursement	21.84
Campbell, Dorothy	Selectman stipend	2,000.00
Canaan Hardware	Keys	3.00
Colburn, Tracey	Office equipment reimburse	42.37
Colburn, Tracey	Wages	24,712.12
Curran, George	Postage reimbursement	4.95
Curran, George	Stipend	2,000.00
Curran, Pamela	Trustee of Trust Fund stipend	300.00
Darrow, Stephen	Mileage	171.05
Darrow, Stephen	Selectman stipend	2,000.00
Ernst, Dorothy	Computer/supply reimburse	275.92
Ernst, Dorothy	Office supplies reimburse	268.56
Farewell, Katie	Cleaning services	565.00
G. Neil	Labor Law posters	55.81
Gallup, Louise	Town Hall Supervisor stipend	300.00
Grafton Postmaster	Box rental	100.00
Grafton Postmaster	Postage	568.85
Haubrich, Bonnie	Moderator stipend	400.00
Joyce, Megan	Cleaning services	160.90
LexisNexis	State Statue law books	385.35
Liberty Communication	Mailbox annual fee	24.00
Local Government Center	Subscriptions	88.00
Mogan, Cynthia	Trustee of Trust Fund stipend	300.00
Morton, Kelli	Town Report (1/2 of the report)	
Morton, Kelli	Wages	7,520.30
New Hampshire Retirement	Late fee	15.79
NH Association of Assessing Officials	Membership dues	20.00
Perkins, Brenda	Trustee of Trust Fund stipend	300.00
Pierson, Sandra	Minutetaker	471.00
Smith, Sue	Wages	925.00
Snow, Debra	Ink cartridge reimbursement	31.99
Snow, Debra	Wages	1,555.00
Staples Office Supplies	Office supplies	3,388.94

Warren, Mary	Office supplies reimburse	243.29
EIC 4	Total	\$50,321.93
FICA	Social Security & Medicare	20,411.62
	Total	\$20,411.62
Financial Administration		
Adjustment for refunds/returns		-181.17
Avitar Associates	Tax collection software	4,125.00
Balsams Grand Resort Hotel	Workshop	32.00
Burrington, June	Treasurer stipend	4,000.00
Canaan Hardware	Supplies	. 38.76
Curran, George	Computer supply reimburse	33.34
Curran, George	Office supplies reimbursement	9.88
Darrow, Stephen	Computer software reimburse	244.30
Duefield, Janet	Fees	3,124.00
Duefield, Janet	Furniture reimbursement	40.00
Duefield, Janet	Tax Collector stipend	4,999.92
Frothingham, Henry (Hank)	LEC Conference	35.00
Grafton County Registry of Deeds	Property registration changes	875.92
Grafton County Registry of Deeds Grafton Postmaster	Tax lien redemption fees Box rental	16.44 54.00
Grafton Postmaster		997.51
Haubrich, Bonnie	Postage Deputy Tax Collector stipend	200.00
Haubrich, Bonnie	Deputy Tax Collector stipend Fees	1,320.00
Haubrich, Bonnie	Minutetaker	1,320.00
Haubrich, Bonnie	Office supply reimbursement	41.97
Haubrich, Bonnie	Postage reimbursement	203.54
Internal Revenue Service	Penalty	628.46
Mason & Rich	CPA services	13,496.47
New Hampshire Tax Collector's Assoc.	Workshop & dues	140.00
Pierson, Sandra	Minutetaker	48.00
Quill	Office supplies	90.32
RC Brayshaw	Printing of Town Report	960.00
Stamp Fulfillment Company	Envelopes	1,322.60
Staples Office Supplies	Computer software	312.29
Staples Office Supplies	Office supplies	275.18
Staples Office Supplies	Office supplies	485.62
Vadar Computer Software	Tax collection software	3,230.28
	Total	\$42,441.63
Fire Department		
1 st Responder Newsletter	Magazine subscription	80.00
Babiarz, John	Equipment & supply reimburse	
Berezhny, Lex	Training expense reimburse	984.80
Bergeron Protective Gear	Gear	276.00
Boucher, Jay	Training expense reimburse	613.44

Casa da Cubamintian	Training quida	76.00
Cascade Subscription END2END Public Service	Training guide Software reporting system	450.00
Evans Motor Fuel	Fuel	359.25
Frank's Services	Repairs/maintenance	362.58
Frontline Fire & Rescue	Gear/Equipment/Supplies	4,203.44
Grafton Country Store	Gasoline	32.50
Grafton Postmaster	Box rental	38.00
Hampshire Fire Protection	Fire extinguisher testing	93.00
Heiman Fire Equipment	Equipment	738.95
Industrial Protection	Hydro testing	1,150.00
Macy, Gerald	Radio programming	94.51
New England Marine	Equipment	323.59
Ossipee Mountain Electronics	Repairs/supplies	1,106.96
State of New Hampshire	Training	1,220.00
Town of Hanover	Dispatch fees	1,610.92
USDA-Forest Service	Maintenance	51.50
UVRESA, Inc.	Mutual aid membership dues	50.00
Valley Transport	Maintenance (Engine 2)	1,815.84
vancy Transport	Mantenance (Engine 2)	1,015.01
	Total \$	17,358.75
Forest Fire Warden		
Cushing, Kenneth	Mileage	132.55
Cushing, Kenneth	Dep. Fire Warden wages	255.76
Frost, Sean	Mileage	195,14
Frost, Sean	Fire Warden wages	444.37
Frost, Sean		444.37 \$1,027.82
Frost, Sean General Government Buildings	Fire Warden wages	
	Fire Warden wages	
General Government Buildings	Fire Warden wages Total	\$1,027.82
General Government Buildings Campbell, Dorothy	Fire Warden wages Total Carpet reimbursement	\$1,027.82 17.97
General Government Buildings Campbell, Dorothy Campbell, Dorothy	Fire Warden wages Total Carpet reimbursement Refrigerator reimbursement	\$1,027.82 17.97 64.99
General Government Buildings Campbell, Dorothy Campbell, Dorothy Canaan Hardware	Total Carpet reimbursement Refrigerator reimbursement Supplies	\$1,027.82 17.97 64.99 2,131.07
General Government Buildings Campbell, Dorothy Campbell, Dorothy Canaan Hardware Colburn, Tracey	Total Carpet reimbursement Refrigerator reimbursement Supplies Cleaning supplies reimbursement	\$1,027.82 17.97 64.99 2,131.07 41.44
General Government Buildings Campbell, Dorothy Campbell, Dorothy Canaan Hardware Colburn, Tracey Dale Hammond	Total Carpet reimbursement Refrigerator reimbursement Supplies Cleaning supplies reimbursement Fire station repairs	\$1,027.82 17.97 64.99 2,131.07 41.44 116.00 259.00
General Government Buildings Campbell, Dorothy Campbell, Dorothy Canaan Hardware Colburn, Tracey Dale Hammond Darrow, Stephen	Total Carpet reimbursement Refrigerator reimbursement Supplies Cleaning supplies reimbursement Fire station repairs Air conditioner reimbursement	\$1,027.82 17.97 64.99 2,131.07 41.44 116.00 259.00
General Government Buildings Campbell, Dorothy Campbell, Dorothy Canaan Hardware Colburn, Tracey Dale Hammond Darrow, Stephen Darrow, Stephen	Total Carpet reimbursement Refrigerator reimbursement Supplies Cleaning supplies reimbursement Fire station repairs Air conditioner reimbursement Flag & Town Office flower reimb	\$1,027.82 17.97 64.99 2,131.07 41.44 116.00 259.00 33.96
General Government Buildings Campbell, Dorothy Campbell, Dorothy Canaan Hardware Colburn, Tracey Dale Hammond Darrow, Stephen Darrow, Stephen Dead River Company	Total Carpet reimbursement Refrigerator reimbursement Supplies Cleaning supplies reimbursement Fire station repairs Air conditioner reimbursement Flag & Town Office flower reimbursement Heating expenses	\$1,027.82 17.97 64.99 2,131.07 41.44 116.00 259.00 33.96 1,728.22
General Government Buildings Campbell, Dorothy Campbell, Dorothy Canaan Hardware Colburn, Tracey Dale Hammond Darrow, Stephen Darrow, Stephen Dead River Company Dodge, Shirley	Total Carpet reimbursement Refrigerator reimbursement Supplies Cleaning supplies reimbursement Fire station repairs Air conditioner reimbursement Flag & Town Office flower reimbursement Heating expenses Snow removal	\$1,027.82 17.97 64.99 2,131.07 41.44 116.00 259.00 33.96 1,728.22 180.00
General Government Buildings Campbell, Dorothy Campbell, Dorothy Canaan Hardware Colburn, Tracey Dale Hammond Darrow, Stephen Darrow, Stephen Dead River Company Dodge, Shirley Eastern Analytical	Total Carpet reimbursement Refrigerator reimbursement Supplies Cleaning supplies reimbursement Fire station repairs Air conditioner reimbursement Flag & Town Office flower reimbursement Heating expenses Snow removal Landfill testing	\$1,027.82 17.97 64.99 2,131.07 41.44 116.00 259.00 33.96 1,728.22 180.00 525.00
General Government Buildings Campbell, Dorothy Campbell, Dorothy Canaan Hardware Colburn, Tracey Dale Hammond Darrow, Stephen Darrow, Stephen Dead River Company Dodge, Shirley Eastern Analytical Fairpoint Communication	Total Carpet reimbursement Refrigerator reimbursement Supplies Cleaning supplies reimbursement Fire station repairs Air conditioner reimbursement Flag & Town Office flower reimbursement Heating expenses Snow removal Landfill testing Telephone services	\$1,027.82 17.97 64.99 2,131.07 41.44 116.00 259.00 33.96 1,728.22 180.00 525.00 9,474.71
General Government Buildings Campbell, Dorothy Canaan Hardware Colburn, Tracey Dale Hammond Darrow, Stephen Darrow, Stephen Dead River Company Dodge, Shirley Eastern Analytical Fairpoint Communication Fellers, Brian	Total Carpet reimbursement Refrigerator reimbursement Supplies Cleaning supplies reimbursement Fire station repairs Air conditioner reimbursement Flag & Town Office flower reimbursement Heating expenses Snow removal Landfill testing Telephone services Library window repairs	\$1,027.82 17.97 64.99 2,131.07 41.44 116.00 259.00 33.96 1,728.22 180.00 525.00 9,474.71 400.00
General Government Buildings Campbell, Dorothy Campbell, Dorothy Canaan Hardware Colburn, Tracey Dale Hammond Darrow, Stephen Darrow, Stephen Dead River Company Dodge, Shirley Eastern Analytical Fairpoint Communication Fellers, Brian Fred Fuller Company	Total Carpet reimbursement Refrigerator reimbursement Supplies Cleaning supplies reimbursement Fire station repairs Air conditioner reimbursement Flag & Town Office flower reimbursement Heating expenses Snow removal Landfill testing Telephone services Library window repairs Heating expenses	\$1,027.82 17.97 64.99 2,131.07 41.44 116.00 259.00 33.96 1,728.22 180.00 525.00 9,474.71 400.00 3,273.25
General Government Buildings Campbell, Dorothy Campbell, Dorothy Canaan Hardware Colburn, Tracey Dale Hammond Darrow, Stephen Darrow, Stephen Dead River Company Dodge, Shirley Eastern Analytical Fairpoint Communication Fellers, Brian Fred Fuller Company Gallup, Louise	Total Carpet reimbursement Refrigerator reimbursement Supplies Cleaning supplies reimbursement Fire station repairs Air conditioner reimbursement Flag & Town Office flower reimbursement Heating expenses Snow removal Landfill testing Telephone services Library window repairs Heating expenses Town Hall repairs reimburse	\$1,027.82 17.97 64.99 2,131.07 41.44 116.00 259.00 33.96 1,728.22 180.00 525.00 9,474.71 400.00 3,273.25 295.00
General Government Buildings Campbell, Dorothy Canaan Hardware Colburn, Tracey Dale Hammond Darrow, Stephen Darrow, Stephen Dead River Company Dodge, Shirley Eastern Analytical Fairpoint Communication Fellers, Brian Fred Fuller Company Gallup, Louise Grafton Country Store	Total Carpet reimbursement Refrigerator reimbursement Supplies Cleaning supplies reimbursement Fire station repairs Air conditioner reimbursement Flag & Town Office flower reimbursement Heating expenses Snow removal Landfill testing Telephone services Library window repairs Heating expenses Town Hall repairs reimburse Cleaning supplies	\$1,027.82 17.97 64.99 2,131.07 41.44 116.00 259.00 33.96 1,728.22 180.00 525.00 9,474.71 400.00 3,273.25 295.00 174.38
General Government Buildings Campbell, Dorothy Campbell, Dorothy Canaan Hardware Colburn, Tracey Dale Hammond Darrow, Stephen Darrow, Stephen Dead River Company Dodge, Shirley Eastern Analytical Fairpoint Communication Fellers, Brian Fred Fuller Company Gallup, Louise Grafton Country Store Grinley, Edward	Total Carpet reimbursement Refrigerator reimbursement Supplies Cleaning supplies reimbursement Fire station repairs Air conditioner reimbursement Flag & Town Office flower reimbursement Heating expenses Snow removal Landfill testing Telephone services Library window repairs Heating expenses Town Hall repairs reimburse Cleaning supplies Mowing & trash removal	\$1,027.82 17.97 64.99 2,131.07 41.44 116.00 259.00 33.96 1,728.22 180.00 525.00 9,474.71 400.00 3,273.25 295.00 174.38 2,200.00
General Government Buildings Campbell, Dorothy Canapbell, Dorothy Canaan Hardware Colburn, Tracey Dale Hammond Darrow, Stephen Darrow, Stephen Dead River Company Dodge, Shirley Eastern Analytical Fairpoint Communication Fellers, Brian Fred Fuller Company Gallup, Louise Grafton Country Store Grinley, Edward Hampshire Fire Protection	Total Carpet reimbursement Refrigerator reimbursement Supplies Cleaning supplies reimbursement Fire station repairs Air conditioner reimbursement Flag & Town Office flower reimbursement Heating expenses Snow removal Landfill testing Telephone services Library window repairs Heating expenses Town Hall repairs reimburse Cleaning supplies Mowing & trash removal Fire extinguisher testing	\$1,027.82 17.97 64.99 2,131.07 41.44 116.00 259.00 33.96 1,728.22 180.00 525.00 9,474.71 400.00 3,273.25 295.00 174.38 2,200.00 281.75

JBC Septic	Septic services	741.00
Langlois Electric	Town Office repairs	684.01
O'Reilly, Maureen	Cleaning supply reimbursement	
Poitras Construction	Police Station window replace	1,411.00
Public Service of New Hampshire	Electricity	11,443.41
Staples Office Supplies	Office equipment & supplies	1,744.45
State of New Hampshire	Water testing	40.00
State of New Hampshire	Inspections	250.00
W.S. Darley & Company	Escape ladder	108.95
Warren, Mary	Vacuum cleaner reimbursement	54.99
	Total	\$39,496.88
Health Agencies		
Grafton County Senior Citizens Council	Membership	2,500.00
Mascoma Valley Health Initiative	Membership	900.00
Visiting Nurse Association	Membership	5,200.00
West Central Behavioral Association	Membership	1,320.00
	Total	\$9,920.00
Health Department		. ,
1	Total	-\$0-
Highway Department		
Alan's Signs	Door lettering	165.00
All States Asphalt	Paving	801.64
B B Chain, Inc.	Parts/supplies	7,394.95
Barker Steel	Steel	184.00
Bassett, Robert	License plate reimbursement	25.50
Bassett, Robert	Wages	37,261.14
Beckford, Bruce	Welding	230.00
Brownie's Auto Parts	Parts/supplies	98.77
Canaan Hardware	Parts/supplies	458.41
Cardigan Mountain Surveyors	Surveying	4,933.71
Choicepoint	Drug Testing	88.00
Custom Snow	Wind arm	337.11
Dimond, Douglas	Mileage	160.60
Dimond, Douglas	Wages	30,301.87
Don's Sport & Power	Parts/supplies	1,311.34
Donbeck Sales	Tool sets	464.00
E.W. Sleeper	Parts	5,878.00
E.W. Sleeper	Parts	1,062.26
Evans Motor Fuels	Fuel	26,168.56
F.C. Hammond	Stump removal	480.00
Farewell, Katie	Wages	150.00
Ferguson Waterworks	Supplies/pipes	4,761.60
Flanders & Patch	Truck repairs	4,435.05
Gateway Motors	Parts/supplies	1,053.95
Grafton Country Store	Gasoline	117.19
•		
Hatch, Jason	Wood chipper rental	1,435.00

Hill, Dennis	Mileage	28.60
Hill, Dennis	Wages	30,190.23
Hirsch's Clothing	Shoes	300.00
Howard P. Fairfield	Parts/supplies	4,543.17
Hubert's Clothing	Shoes	100.00
International Salt	Road salt	8,236.03
Jalbert, Paul	Wages	33,365.79
Jeremy Hiltz Excavation	Gravel	6,656.00
Jordan Equipment	Grader blades	2,923.41
Kibby Equipment	Parts/supplies	2,664.18
Kirk's Truck	Parts/supplies	749.00
Munce's Lubricants	Supplies	2,860.42
New Hampshire Retirement	Retirement	5,418.95
Nortrax	Plow edges	1,122.71
Ossipee Mountain Electronics	Radio repair	341.53
Phelps Construction	Gravel	30,010.00
Phelps Construction	Gravel	27,022.00
Phelps Construction	Winter sand	25,000.00
PowerPlan	Parts/supplies	5,650.66
R.P. Johnson & Sons	Supplies/parts	871.24
R.P. Johnson	Salt/chloride	764.20
S.G. Reed	Parts/supplies	6,612.25
S.G. Reed	Towing	1,222.00
Sabil & Sons	Parts	1,510.09
Shaker Valley Auto Parts	Parts	1,600.18
State of New Hampshire	Drug Program	80.00
State of New Hampshire	Signs	368.98
Twin State Tire	Tires	1,106.00
Twin State Welding	Welding supplies	2,423.20
UniFirst	Uniforms	3,421.54
Vinnie's Truck Repairs	State inspections	420.00
Western Tool Supply	Parts/supplies	286.98
	Total	e227 (26 nn
Insurance	Total	\$337,626.99
Local Government Center	Liability insurance	19,067.39
Local Government Center	Health insurance	41,661.80
Primex	Unemployment insurance	5,702.00
Primex	Worker's Compensation	10,555.00
Timex	Worker's Compensation	10,555.00
	Total	\$76,986.19
Legal Expenses	T 10	10 7 6
Donald Koury	Legal Services	105.00
Mitchell & Bates	Legal services	4,694.03
	Total	\$4,799.03
Library		
Champagne, Brenda	Wages	140.25

Cooper, Myrtle			
Parks & Recreation			2,614.50
Parks & Recreation	Grafton Public Library	Book reimbursement	1,379.08
Parks & Recreation		Total	\$4 133 83
Total -\$0- Parks & Recreation American Thunder Fireworks 2,300.00 Ferguson, Ron Toilet maintenance 320.00 Grinley, Edward Mowing & trash removal 2,200.00 Total \$4,820.00 Patriotic Purposes Henry Staniels Post Flag reimbursement 280.00 Total \$280.00 Planning Board Total \$280.00 Grafton Postmaster Postage 42.00 Pierson, Sandra Minutetaker wages 459.00 Staples Office Supplies Supplies 170.48 Police Department ARA Safety Equipment 100.19 Citgo Petroleum Gasoline 4,115.07 Crimestar Equipment 250.00 Daigneault, Norman Wages 4,232.25 Frank's Services Repairs 2,322.32 Gall's Equipment 212.98 Grafton County Sheriff's Dept Batteries 2.89 Grafton Postmaste	Old Home Day	Iotai	φτ,133.03
Parks & Recreation American Thunder Fireworks 2,300.00 Ferguson, Ron Toilet maintenance 320.00 Grinley, Edward Mowing & trash removal 2,200.00 Total \$4,820.00 Patriotic Purposes Henry Staniels Post Flag reimbursement 280.00 Planning Board Grafton Postmaster Postage 42.00 Pierson, Sandra Minutetaker wages 459.00 Staples Office Supplies Supplies 170.48 Police Department ARA Safety Equipment 100.19 Citgo Petroleum Gasoline 4,115.07 Crimestar Equipment 250.00 Daigneault, Norman Wages 4,232.25 Frank's Services Repairs 2,322.32 Gall's Equipment 212.98 Grafton County Sheriff's Dept Batteries 2.89 Grafton Postmaster Box rental 40.00 Hampshire Frei Protection Fire extinguisher testing <		Total	-\$0-
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Patriotic Purposes Henry Staniels Post Flag reimbursement 280.00 Planning Board Grafton Postmaster Postage 42.00 Pierson, Sandra Minutetaker wages 459.00 Staples Office Supplies Supplies 170.48 Police Department ARA Safety Equipment 100.19 Critgo Petroleum Gasoline 4,115.07 Crimestar Equipment 250.00 Daigneault, Norman Wages 4,232.25 Frank's Services Repairs 2,322.32 Gall's Equipment 212.98 Grafton County Sherift's Dept Batteries 2,89 Grafton County Sherift's Dept Dispatch fees 16,052.69 Grafton Postmaster Box rental 40.00 Hampshire Fire Protection Fire extinguisher testing 35.00 Kenyon, Merle Bulb reimbursement 6.99 Kenyon, Merle Wages 43,905.82 Lexis/Nexis Company NH State Statue books 754.90 Lisa's Transcription Services Transcription 68.00 New Hampshire Retirement Retirement 5,479.29 Northeast Paging Pager fees 99.00 Public Safety Center Safety vests 82.67 Skip's Gun Shop Ammunition 172.75 Skip's Gun Shop Ammunition 172.75			
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Henry Staniels Post		Total	\$4,820.00
Henry Staniels Post			
Henry Staniels Post	Patriotic Purposes		
Planning Board Grafton Postmaster Postage 42.00 Pierson, Sandra Minutetaker wages 459.00 Staples Office Supplies Supplies 170.48 Total \$671.48 Police Department ARA Safety Equipment 100.19 Citgo Petroleum Gasoline 4,115.07 Crimestar Equipment 250.00 Daigneault, Norman Wages 4,232.25 Frank's Services Repairs 2,322.32 Gall's Equipment 212.98 Grafton County Sheriff's Dept Batteries 2.89 Grafton County Sheriff's Dept Dispatch fees 16,052.69 Grafton Postmaster Box rental 40.00 Hampshire Fire Protection Fire extinguisher testing 35.00 Kenyon, Merle Wages 43,905.82 Lexis/Nexis Company NH State Statue books 754.90 Lisa's Transcription Services Transcription 68.00 New Hampshire Retirement Retirement 5,479.29	_	Flag reimbursement	280.00
Planning Board Grafton Postmaster Postage 42.00 Pierson, Sandra Minutetaker wages 459.00 Staples Office Supplies Supplies 170.48 Total \$671.48 Police Department ARA Safety Equipment 100.19 Citgo Petroleum Gasoline 4,115.07 Crimestar Equipment 250.00 Daigneault, Norman Wages 4,232.25 Frank's Services Repairs 2,322.32 Gall's Equipment 212.98 Grafton County Sheriff's Dept Batteries 2.89 Grafton County Sheriff's Dept Dispatch fees 16,052.69 Grafton Postmaster Box rental 40.00 Hampshire Fire Protection Fire extinguisher testing 35.00 Kenyon, Merle Wages 43,905.82 Lexis/Nexis Company NH State Statue books 754.90 Lisa's Transcription Services Transcription 68.00 New Hampshire Retirement Retirement 5,479.29		Total	\$280.00
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Staples Office Supplies170.48Total\$671.48Police DepartmentARA SafetyEquipment100.19Citgo PetroleumGasoline4,115.07CrimestarEquipment250.00Daigneault, NormanWages4,232.25Frank's ServicesRepairs2,322.32Gall'sEquipment212.98Grafton County Sheriff's DeptBatteries2.89Grafton PostmasterBox rental40.00Hampshire Fire ProtectionFire extinguisher testing35.00Kenyon, MerleBulb reimbursement6.99Kenyon, MerleWages43,905.82Lexis/Nexis CompanyNH State Statue books754.90Lisa's Transcription ServicesTranscription68.00New Hampshire RetirementRetirement5,479.29Northeast PagingPager fees99.00Public Safety Center104.66Public Safety CenterSafety vests82.67Skip's Gun ShopAmmunition172.75Skip's Gun ShopCamera261.00	Pierson, Sandra		459.00
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Frank's ServicesRepairs2,322.32Gall'sEquipment212.98Grafton County Sheriff's DeptBatteries2.89Grafton County Sheriff's DeptDispatch fees16,052.69Grafton PostmasterBox rental40.00Hampshire Fire ProtectionFire extinguisher testing35.00Kenyon, MerleBulb reimbursement6.99Kenyon, MerleWages43,905.82Lexis/Nexis CompanyNH State Statue books754.90Lisa's Transcription ServicesTranscription68.00New Hampshire RetirementRetirement5,479.29Northeast PagingPager fees99.00Public Safety Center104.66Public Safety CenterSafety vests82.67Skip's Gun ShopAmmunition172.75Skip's Gun ShopCamera261.00	Crimestar	Equipment	250.00
Gall'sEquipment212.98Grafton County Sheriff's DeptBatteries2.89Grafton County Sheriff's DeptDispatch fees16,052.69Grafton PostmasterBox rental40.00Hampshire Fire ProtectionFire extinguisher testing35.00Kenyon, MerleBulb reimbursement6.99Kenyon, MerleWages43,905.82Lexis/Nexis CompanyNH State Statue books754.90Lisa's Transcription ServicesTranscription68.00New Hampshire RetirementRetirement5,479.29Northeast PagingPager fees99.00Public Safety Center104.66Public Safety CenterSafety vests82.67Skip's Gun ShopAmmunition172.75Skip's Gun ShopCamera261.00	Daigneault, Norman	Wages	4,232.25
Grafton County Sheriff's DeptBatteries2.89Grafton County Sheriff's DeptDispatch fees16,052.69Grafton PostmasterBox rental40.00Hampshire Fire ProtectionFire extinguisher testing35.00Kenyon, MerleBulb reimbursement6.99Kenyon, MerleWages43,905.82Lexis/Nexis CompanyNH State Statue books754.90Lisa's Transcription ServicesTranscription68.00New Hampshire RetirementRetirement5,479.29Northeast PagingPager fees99.00Public Safety CenterSafety vests82.67Skip's Gun ShopAmmunition172.75Skip's Gun ShopCamera261.00	Frank's Services	Repairs	2,322.32
Grafton County Sheriff's Dept Grafton Postmaster Box rental Hampshire Fire Protection Fire extinguisher testing Services Fire extinguisher testing F	Gall's	Equipment	212.98
Grafton PostmasterBox rental40.00Hampshire Fire ProtectionFire extinguisher testing35.00Kenyon, MerleBulb reimbursement6.99Kenyon, MerleWages43,905.82Lexis/Nexis CompanyNH State Statue books754.90Lisa's Transcription ServicesTranscription68.00New Hampshire RetirementRetirement5,479.29Northeast PagingPager fees99.00Public Safety CenterSafety vests82.67Skip's Gun ShopAmmunition172.75Skip's Gun ShopCamera261.00	Grafton County Sheriff's Dept	Batteries	2.89
Hampshire Fire ProtectionFire extinguisher testing35.00Kenyon, MerleBulb reimbursement6.99Kenyon, MerleWages43,905.82Lexis/Nexis CompanyNH State Statue books754.90Lisa's Transcription ServicesTranscription68.00New Hampshire RetirementRetirement5,479.29Northeast PagingPager fees99.00Public Safety Center104.66Public Safety CenterSafety vests82.67Skip's Gun ShopAmmunition172.75Skip's Gun ShopCamera261.00	Grafton County Sheriff's Dept	Dispatch fees	16,052.69
Kenyon, MerleBulb reimbursement6.99Kenyon, MerleWages43,905.82Lexis/Nexis CompanyNH State Statue books754.90Lisa's Transcription ServicesTranscription68.00New Hampshire RetirementRetirement5,479.29Northeast PagingPager fees99.00Public Safety Center104.66Public Safety CenterSafety vests82.67Skip's Gun ShopAmmunition172.75Skip's Gun ShopCamera261.00	Grafton Postmaster	Box rental	40.00
Kenyon, MerleWages43,905.82Lexis/Nexis CompanyNH State Statue books754.90Lisa's Transcription ServicesTranscription68.00New Hampshire RetirementRetirement5,479.29Northeast PagingPager fees99.00Public Safety Center104.66Public Safety CenterSafety vests82.67Skip's Gun ShopAmmunition172.75Skip's Gun ShopCamera261.00	Hampshire Fire Protection	Fire extinguisher testing	35.00
Lexis/Nexis CompanyNH State Statue books754.90Lisa's Transcription ServicesTranscription68.00New Hampshire RetirementRetirement5,479.29Northeast PagingPager fees99.00Public Safety Center104.66Public Safety CenterSafety vests82.67Skip's Gun ShopAmmunition172.75Skip's Gun ShopCamera261.00	Kenyon, Merle	Bulb reimbursement	6.99
Lisa's Transcription ServicesTranscription68.00New Hampshire RetirementRetirement5,479.29Northeast PagingPager fees99.00Public Safety Center104.66Public Safety CenterSafety vests82.67Skip's Gun ShopAmmunition172.75Skip's Gun ShopCamera261.00	Kenyon, Merle	Wages	43,905.82
New Hampshire RetirementRetirement5,479.29Northeast PagingPager fees99.00Public Safety Center104.66Public Safety CenterSafety vests82.67Skip's Gun ShopAmmunition172.75Skip's Gun ShopCamera261.00	Lexis/Nexis Company	NH State Statue books	754.90
Northeast PagingPager fees99.00Public Safety Center104.66Public Safety CenterSafety vests82.67Skip's Gun ShopAmmunition172.75Skip's Gun ShopCamera261.00	Lisa's Transcription Services	Transcription	68.00
Public Safety Center104.66Public Safety CenterSafety vests82.67Skip's Gun ShopAmmunition172.75Skip's Gun ShopCamera261.00	New Hampshire Retirement	Retirement	5,479.29
Public Safety CenterSafety vests82.67Skip's Gun ShopAmmunition172.75Skip's Gun ShopCamera261.00	Northeast Paging	Pager fees	99.00
Skip's Gun ShopAmmunition172.75Skip's Gun ShopCamera261.00	Public Safety Center		104.66
Skip's Gun Shop Camera 261.00	Public Safety Center	Safety vests	82.67
	Skip's Gun Shop	Ammunition	172.75
Staples Office Supplies Supplies 297.29	Skip's Gun Shop	Camera	261.00
	Staples Office Supplies	Supplies	297.29

State of New Hampshire	Forms	127.58
State of New Hampshire	Training	170.00
Taser Internations	Taser cartridge	44.89
TMDE Calibration	Radar calibration	75.00
Town of Hanover	Prosecutor Assoc fees	4,552.00
Upper Valley Humane Society	Animal care/contract	2,000.00
Ware, Andrew	Firearms training	200.00
Wilson Tire	Tires	658.55
Wilson, Ellen	Wages	2,112.20
	Total	\$88,535.98
Property Reappraisal		
Avitar Associates	Appraisal services	11,475.00
Brett Purvis Associates	Appraisal services	22,500.00
New England Municipal Consultants	Training	400.00
Patriot Properties	Appraisal services	1,500.00
	Total	\$35,875.00
Public Assistance		
Aldrich, Amy	Rent (Case #11)	1,200.00
Bates, Susan	Rent (Case #21)	2,340.00
Canaan Cash Market	Groceries	
	(Cases #4, #6, #15 & #22)	673.93
Chiplin Enterprise	Rent (Case #18)	700.00
CitiMortgage Company	Mortgage (Case #)	1,554.82
Coulter, David	Rent (Case #20)	800.00
Dartmouth-Hitchcock Pharmacy	Medications (Cases #8 & #)	595.46
Dearborn, Brenda	Rent (Case #25)	900.00
DK Motel	Rent (Case #14)	825.00
Family Pharmacy	Medications (Case #4 & #13)	120.81
Fred Fuller	Heat (Case #12)	300.00
Grafton Country Store	Gasoline (Cases #4, #19, #22 & #25)	146.58
Irving Oil	Heat (Case #5)	399.58
Johnson, Janet	Rent (Case #15)	2,400.00
Local Government Center	Training	105.00
Mascoma Savings Bank	Mortgage (Case #16)	719.46
McKean, Dennis	Rent (Cases #3 & #6)	8,250.00
Morse Marian	Stipend	1,500.00
New Hampshire Electric Cooperative	Electricity	7,248.80
*	(Cases #2,#4,,#9,#10	
	#13,#19,#22 & #29)	
Papa Z's	Heat (Cases #1 &# 6)</td><td>62.16</td></tr><tr><td>Public Service of New Hampshire</td><td>Electricity (Cases #5, #16 & #1</td><td></td></tr><tr><td>Sawyer, Elaine</td><td>Rent (Case #29)</td><td>750.00</td></tr><tr><td>Sforza, Michael</td><td>Rent (Case #23)</td><td>1,300.00</td></tr><tr><td>Smith, Anson</td><td>Rent (Cases # 4, #5 & #7)</td><td>3,655.00</td></tr><tr><td></td><td>. (, ,</td><td></td></tr></tbody></table>	

Staples Office Supplies	Office supplies	39.98
Vincellete, David	Rent (Case #21)	400.00
	Total	\$39,343.16
Solid Waste	Total	\$57,545.10
Allstate Poly	Stretch wrap	90.00
Bennison, Dave	Repair tire	135.00
Canaan Hardware	Supplies/parts	53.96
City of Lebanon	Dumping fees	34,883.25
Correction to payroll		.02
Farewell, Clyde	Wages	835.24
Farewell, Katie	Wages	150.00
Grafton Country Store	Gasoline	73.06
Grinley, Edward	Portable toilet reimbursement	75.00
Hammond Grinding	Dumping fees	3,274.00
Hammond Grinding	Hauling fees	3,815.68
Hampshire Fire Protection	Fire extinguisher testing	35.00
Hirsch's Clothing	Boots	300.00
Horizon's Engineering	Sampling	800.00
Horizons Engineering	Testing	1,734.00
Joyce, Darryl	Stair repair	575.00
Joyce, Michelle	Boot reimbursement	148.98
Joyce, Michelle	Mileage	110.55
Joyce, Michelle	Supply reimbursement	142.68
Joyce, Michelle .	Wages	9,847.32
Joyce, Wesley	Tool reimbursement	11.74
Joyce, Wesley	Wages	10,474.00
Lewis, Timothy	Hauling fees	14,945.05
MacKenzie, Kelley	Parts	39.95
Northeast Resource Recovery	Supplies	331.75
Northeast Resource Recovery	Dumping fees	1,865.52
Northeast Resource Recovery	Hauling fees	103.00
Plymouth Village	Septage agreement	100.00
Polyethylene Crop.	Supplies	150.00
Razor Hill Excavation	Hauling fees	1,030.00
Roberts, David	Mileage	44.55
Roberts, David	Wages	10,272.92
Scott Larson Group	Asbestos testing	337.50
Smith, Scott	Wages	1,244.88
Sondik Supply		51.28
Staples Office Supplies	Office supplies	14.98
State of New Hampshire	Training	225.00
Twin State Sand & Gravel	Bluestone	1,247.32
WD Matthews Machine	Balance forklift purchase	14.00
	Total	\$99,582.18
Street Lights		
New Hampshire Electric Cooperative	Street lights	292.86

Public Service of New Hampshire	Street lights	2,473.87
	Total	\$2,766.73
TAN (Tax Anticipation Note) Mascoma Savings Bank	Interest on loan	8,815.07
	Total	\$8,815.07
TOTAL OPERATING I	BUDGET EXPENDITURES	\$937,281.83

"OTHER" EXPENDITURES

Gra	fton	Cour	itv

Grafion County	County tax	158,976.00
Mascoma School District	Total	\$158,976.00
	School Payments	1,425,930.86
Tax Sale Lien	Total	\$1,425,930.86
Tux Sute Lien	Liens purchased by Town	147,482.29
	Total	\$147,482.29
Trustees of the Trust Funds		
	New Fire Apparatus CR	, 10,000.00
	Veterans Memorial Park	1,000.00
	Total	\$11,000.00
Warrant Articles/Special Accounts/Grants:		
2009 Warrant Article #4 (Highway Truck)	SG Reed Truck Service	50,417.00
	E.W. Sleeper	56,275.00
	Total	\$106,692.00
2009 Warrant Article #5 (Highway Shed Root	fs)	
	Iron Horse Roofing	16,250.00
	Total	\$16,250.00
2006 Warrant Article (Solid Waste Capital Re	serve)	
Forklift	W.D. Matthews	23,895.00
	Total	\$23,895.00
1982 Warrant Article (Bridge Replacement Cap Res)		
	H.E. Bergeron Engineers	36,256.50
	Total	\$36,256.50
2007 FEMA Funds (Highway Truck)	Navistar Leasing	111,438.94
	Total	\$111,438.94

Report for Selectboard 2009



The year 2009 is characterized by four phrases....planning, changing, remaining very busy and moving forward. Beginning after the elections for 2009 things began to change.

First there was a change within the Town Office with the hiring of a new Administrative Assistant. Following this there was a change in protocol regarding payroll, billing and the duties of the Treasurer. Change is usually difficult but with patience and time, things began to run smoothly.

One of the major concerns this year was the planning for the repair of two bridges, Mill Brook Road Bridge and Davis Road Bridge. The Selectboard had a public hearing and election in order to expend the monies for the planning of both bridges. Thanks to the Townspeople we were able to move forward with the bridge plans. It proved to be less expensive to plan for two bridges simultaneously rather than one bridge. We moved forward.

During the year the Selectboard met regularly with the Road Agent, Health Officer and Recycling Manager. These meetings usually took place on the Wednesday mornings during the week that did not have scheduled Selectboard meetings. The purpose of these meetings continues to be an opportunity to spend time with Department Managers, listening to concerns and planning with them to provide more efficient service for the residents of the Town of Grafton. The purchase of two new town trucks is the result of being able to meet at length with a department head and discuss ideas. This process involved careful financial planning.

Developing an Action List and reviewing the list at Selectboard meetings helps the Selectmen keep up-to-date regarding each task that needs to reach completion in a timely manner. Right now our list has approximately 130 items that either have been accomplished or are in process. We continue to be busy.

Preparing the budget each year is an enormous task. The Selectboard prepares a budget according to the perceived needs of the Town, followed by the Budget Committee reviewing, meeting and adding to or subtracting from the line items suggested by the Selectboard. The process starts in late spring and continues until the Budget Hearing that takes place in January of each year. It is important to note that although the department managers prepare the initial budget, followed by meeting with and presenting their budgets to the Selectboard, and the Selectboard then presenting their budget to the Budget Committee, at voting time the residents actually vote on the Budget Committee's budget. This entire process involves careful and wise planning on the part of all involved.

As a Board we have tried to foster an atmosphere of professionalism in all of our meetings, whether a group meeting or a meeting with an individual. We've tried to listen carefully and responsibly to all, especially those residents who have approached us regarding property, taxes, boundary lines, road concerns and any other issue that may be of concern to a property owner. We also worked at trying to connect the departments of the Town so that rather than remaining as an isolated department, all Department Managers will be included and aware of events, ideas and suggestions that may arise on a monthly basis. As a result, a new initiative is the monthly Staff Meeting. Department Managers are invited to this meeting for the purpose of sharing concerns and ideas with the Selectboard and other Department Managers. The goal is to keep the lines of communication open within the departments of the Town. These meetings help us to move forward with new ideas and plans.

Thank you to all of our supporters, those who attend meetings on a regular basis, those who offer helpful ideas and those who have stepped in to assist in the office or any other department in any way. We appreciate the dedicated work of all departments and all volunteers, in whatever capacity you have come forward to offer your services. Because of you and your generous efforts we are able to live in harmony within the Town of Grafton, remaining very busy, planning, changing and moving forward for the good of all.

Tax Collector's Report 2009

"Difficulties mastered are opportunities won." Winston Churchill

I spent the last year and a half as Deputy Tax Collector and on January 1st, 2010, due to the resignation of Janet Duefield, was appointed Tax Collector by the Selectmen. I appreciate the opportunity to work with Janet, the time she spent training me and the confidence she placed in me. Janet brought Grafton on board with a computerized tax collection system; bringing forth years worth of tax information from hand written ledgers and cardboard boxes into an organized system. Janet spent endless hours processing this information and training for the position as Tax Collector. Also, to the taxpayers delight the Tax Collector now had set office hours and municipal office space. (Such a novel idea!)

In November the Selectmen purchased a new tax collection computer system, *Avitar*. It has been a very exciting time for me both learning the laws and regulations as well as learning the new computer system. We worked diligently to have the system on board prior to sending out the 2009 2nd half property tax bills and we were able to accomplish our goal and have the bills out the 1st week of November and due by December 10th. The conversion identified some tax problems and concerns, which we have addressed with the help of the property owners. We encourage all taxpayers to contact us with any questions, concerns or suggestions. The Selectmen have also recently purchased a new assessing program and the assessing services from *Avitar*, which means we finally have a system which is compatible and "talks" to each other and the assessing officials who know the system well.

Our office was moved into what used to be the Selectmen's Administrative Assistant's office at 7 Library Road. I have expanded the office hours slightly; Thursday evenings from 6:15 pm to 8:30 pm and the last Saturday of each month from 8:00 am to 12Noon. I am usually there on Fridays from 7:00 am to 5:00 pm, but encourage you to confirm that I am there before coming down. I have an open-door policy and if you see my car out front of the building - please know I am open for you to stop in!

I look forward to serving you and the Town of Grafton as your Tax Collector in the upcoming years.

Respectfully submitted: Bonnie J. Haubrich

Town Clerk's Report 2009

The Town Clerk's office has gone through some changes in the last year and a half.

There is also some question about the Town Clerk's hours and the work that is performed there. The posted hours are primarily used for registering vehicles. Vital records, such as a marriage licenses, certified copies of marriage, birth and death certificates need to be done when you are not open to register vehicles. These also need to be done when Vital Records is open in Concord, in case there is a problem. Consequently whoever works in the Town Clerk's Office has to go in when the computer isn't being used for registering vehicles.

Testing of the voting machine, counting ballots before voting, mailing out absentee ballot forms, keeping track of them when they are returned, sending ballots to the correct towns should they arrive in Grafton by mistake, checking the office during a storm or power outages, taking care of daily worksheets, filing titles and registrations are all listed under the responsibilities of the Town Clerk.

The Town Clerk's Office is in desperate need of a lot of repairs, such as lighting, restroom, and around the front doors, etc.

I have enjoyed my time at the Town Clerk's Office, meeting new residents and visiting with long-time residents. Whoever gets this position as Town Clerk, please treat them kindly as it is a learning process and you want them to stay a long time.

Thank you.

Respectfully submitted: Jennie Joyce, Town Clerk

Cemetery Report

No report submitted.

Emergency Management Report 2009

This past year the Town has adopted a local Emergency Operating Plan. While this plan covers most natural and local man-made disasters, the current plan does not cover terrorist incidents. The plan does not call for stock piling of anticipated supplies or food, nor do we, as a rural community, have the resources to stock pile. The various town agencies have operating contingencies to deal with problems provided that the supply chains remain intact.

There are currently 15 volunteers on the Fire and Ambulance departments who are trained for medical or firefighting duties to serve approximately 1156 residents of Grafton. During times of widespread emergencies, it is best to be prepared to take care of yourself, your family and neighbors. Supplies should include at least seven days of food that do not require heating and sources for water without electricity and heating, using backup fuels such as wood. Light sources using batteries with efficient LED is preferable to open flame such as candles. Extra blankets and sanitation supplies should also be kept on hand. Testing your own plan should help you identify what items or skills you may be lacking.

During extended emergencies the Grafton Volunteer Fire Department has the ability to maintain a generator and water supply for appoximately10 days. The Town Office complex should be the first point for information should communications be disrupted. The better we are all prepared, the better the outcome will be for all of Grafton residents.

Respectively submitted John J. Babiarz Emergency Management Director

Grafton Volunteer Fire Department 2009 Annual Report

Incident			
Alarm Investigation	1	Structure Fires	2
Carbon Monoxide Investigation	2	Vehicle Accidents	6
Chimney Fires	2	Vehicle Fires	1
EMS assists	2	Wildland Grass Fires	1
Hazmat	2		
Mutual Aid	12		
Power Line Hazards	5	Total Incidents	42
Smoke Investigation	6		

The Grafton Volunteer Fire Department responded to 22% less calls in 2009 versus 2008. The 2 structure fires that Grafton had did not destroy the buildings. Early detection by smoke alarms and quick response prevented building loss. Carbon monoxide is still a concern. Fortunately, no lives were lost due to early detection by carbon monoxide alarms.

It is important to have working smoke detectors and carbon monoxide alarms. Change batteries at least yearly, and check the detectors monthly. Every family should have a plan for evacuation of their home. Practice your plan, especially if it has more than 1 floor in height.

This past year we received a gift of an inflatable rubber rescue craft for water rescue. This craft is designed for water and ice rescue which was a capability we were lacking prior to this gift. We also received a gift of fire suppression grenades for rapid fire suppression. This new technology will allow us to fight the fires smarter with less risk of injuries to the volunteers. We thank the donors and the Grafton Fire Woman's Auxiliary for their efforts.

The Grafton Volunteer Fire Department needs more members to fulfill our mission. We need not only fire fighters but support personnel also. Anyone wishing to join; the Fire Department meets every second Monday of the month at 7:00 pm.

Respectively submitted John J. Babiarz, Chief

Grafton Volunteer Ambulance Service 2009 Year-End Report

The Grafton Volunteer Ambulance Service found 2009 to be both challenging and productive. We were able to move ahead with many of our projects and plans and have experienced some very positive outcomes.

GVA has been fortunate to add three new regular members and two new support members to our roster. Ashley Bennett has completed her EMT training and will be taking her exams shortly. April Dugan and Sean Frost are currently enrolled in EMT training which will be completed in early 2010. April is a new member of GVA while Sean is returning after taking a break for a few years. We are very grateful for these 3 new members who bring new blood and valuable experience to the unit. We also welcome our two new support members, Rosalie Babiarz and Bob Hull, to our squad. Bob has been actively responding to calls in the capacity of driver for some time now. This has been a great benefit to the unit as it allows all the EMTs to tend to patient care rather than reducing the care staff when no driver is available. Rosalie has been extremely helpful in many support areas such as taking minutes when needed and providing food for trainings and meetings. I would like to thank all our new members and our continuing members for the endless time and effort they contribute to allow the GVA to provide quality Emergency Medical Services for the Town of Grafton. Our current roster of EMTs consists of the following volunteers:

John Babiarz, EMT-Intermediate Richard Blair, EMT-Basic Dorothy Ernst, EMT-Basic Karen Meyers, EMT-Basic Sandi Pierson, EMT-Basic Lex Berezhny, EMT-Basic Jay Boucher, EMT-Basic Kathy Lund, EMT-Intermediate Charlie Niemi, EMT-Basic

And our newest members:

Ashley Bennett, in training

April Dugan, in training

Sean Frost, in training

We would like to add a few additional volunteers to our roster in 2010. This would help increase the availability of volunteers to cover calls 24 hours a day, 365 days a year; continue to reduce our response time to calls; and to keep our membership numbers level as the long-time EMT's retire from the unit. Anyone interested in finding out more about becoming a responding volunteer or a support volunteer, please contact the Captain at 523-7500.

The number of calls received in 2009 was 110 (114 patients). This is an increase of 20% or 18 calls over the amount experienced in 2008. Despite a budget based on a call volume of 102, the GVA was able to accomplish the tasks that had to be delayed in 2008 (several equipment upgrades, non-critical vehicle maintenance, communications equipment repairs, and the replacement of medical supplies). The maintenance and repairs on the Ambulance are up-to-date, some communication equipment has been repaired and/or some replacements acquired, required equipment upgrades or additions have progressed, and our medical supply levels are again up to a reasonable level at which we can fulfill our responsibilities to the residents of Grafton.

The swine-flu alerts created an immediate challenge in several areas. Although plans were in place for phasing in the supplies required to handle 'Mass Casualty Incidents' and/or 'Infectious Disease' hazards over the next few years, we found it necessary to speed up the process in order to have the protective supplies and medical supplies necessary to provide an adequate level of care to the residents if one of these incidents had occurred. Although we have not yet been faced with a wide-spread outbreak of the swine flu, the preparations made for this situation apply for most events of this type. GVA is now 'reasonably' equipped with the supplies needed for an initial emergency response to mass casualty and/or most infectious disease situations. It is simply not feasible to be prepared for anything that 'could' happen; but we are confident that our current level of readiness is appropriate for Grafton.

Several sympathetic residents have again made generous donations of supplies and equipment as well as much deserved 'nice to haves' for the EMTs, such as pizza at training sessions, etc. Since EMTs and other GVA members do not receive any compensation for the extensive volunteer hours required, these niceties produce an important moral boost from time to time.

We would also like to thank all of those who have made donations to the Grafton Ambulance Fund, *a private organization* whose funds are used to support the Grafton Volunteer Ambulance Service. (Although the name is similar, this organization is not the same as and is in no way related to the GVA Revolving Accounts.) In 2009 the Grafton Ambulance Fund provided the funds necessary to secure the safety vests, safety equipment and supplies, and other one-time items needed for the new members of the unit.

HIGHLIGHTS

From 1/1/2009 to 12/31/2009 TOTAL CALLS = 110 (114 patients)

No Transport or Cancelled 2009 40 calls
Fire Support 2009 2 calls
Transport - no insurance 2009 10 patients
Transport - with insurance 2009 62 patients

Net amount received to-date in the passing billing account = \$24,185.55

Expense payments made from this account through 12/31/09 are as follows:

 3/31/09 Bank Charge - Supply of checks
 \$ 17.90

 11/17/09 Ambulance Engine Repair
 \$ 348.80

 12/1/09 Replace broken BP Monitor
 \$1,714.48

 12/17/09 CPAP Machine
 \$1,656.35

 Total expenses paid in 2009
 \$3,737.53

Balance in Ambulance passive billing account at close of 2009 = \$21,296.69

Planned expense payments:

- 1 Off-set applied to 2010 Ambulance Budget to reduce the amount required from tax dollars, \$10,000.
- 2 Provide for the one-time purchase of 2 communication radios required due to the additional number of members on the Squad, approximately \$4,800.
- 3 Provide for the purchase of an Intraosseous Kit needed in order to perform the new protocols for appropriate cardiac patients, approximately \$1,000.

We are thankful that 2009 has been a safe and successful year for the members of Grafton Volunteer Ambulance Service and that we have been able to fulfill our commitment to provide quality Emergency Medical Services to our patients throughout the year. Your continuing support is greatly appreciated.

Respectfully submitted, Captain Dorothy Ernst, EMT-B (through 12/4/09) Captain Kathy Lund, EMT-I (effective 12/5/09)

Grafton Police Department – Crime Listing Summary 2009

911 Hang-up	8	Disorderly Conduct	2
Abandoned Vehicle	2	Domestic Dispute	19
Alarm – House	7	Driving on Suspension/Revocation	1
Alarm	1	Drugs/False Prescriptions	1
Animal – Bite	6	Drugs/Possession	6
Animal – Lost	4	DUI	1
Animal – Nuisance	11	Fighting	2
Animal – Stray	18	Fingerprints/School, INS/other	1
Animal – Wild	6	Fire Permit Issued	56
Animal Aggressive	3	Harassing Communication	6
Animal Livestock Complaint	1	Harassment	1
Arrests	11	House Check Request	4
Assist – Ambulance/Rescue	50	House Check	21
Assist – Citizens	53	Indecent Exposure	1
Assist – Fire/Police	65	Juvenile Complaint	2
Assist – Public Works/EOC	10	Juvenile Runaway	1
Assist – Social Service Agencies	8	Littering – Illegal Dumping	3
Assist Court	1	M/V Repossession	2
Assist Others (Fish & Game, GSO)	9	M/V Unlock	17
Attempted Suicide	4	Manner of Operation	7
Bad Checks	11	Mentally III Issues	1
BOL	5	Message Delivery	10
Burglary	6	Military Records Check	1
Case Follow-up	43	NCIC Check – Pistol Permit	22
Child Abuse	2	NCIC Entry	1
Citizen Requested Assistance	6	Neighborhood Disputes	11
Civil Issue/Stand-by	32	Noise Disturbances	4
Criminal Mischief	6	OHRV Accident	1
Criminal Trespass	4	OHRV Complaint	1
Death/Suicide	1	Open Door/Window/Gate	1
Directed Patrol Request	2	Paper Service	23
Directed Patrol/Completed	49	Parking Complaint	1

Police Information	43	Traffic Accident – No Reportable	2
Property – Found	2	Traffic Accident	11
Property – Lost	9	Traffic Control	3
Property – Return	2	Traffic Offense – Arrest	1
Protective Order (Violation)	2	Traffic Offense – Citation	1
Public Relations – Talk or Lecture	1	Traffic Offense – Hit & Run	1
Questions	1	Traffic Offense – Reckless Driving	2
Reckless Conduct	1	Traffic Offense – Warning	2
Reckless Driving	2	Transport – Prisoner	1
Record Check – Other	24	Unwanted Subject	1
Residential Lockout	1	VIN Inspection	69
Road Conditions	1	Warrant – Criminal/Civil	3
Road Hazard/Obstruction	16	Weapon Permits	50
Sexual Assault	1	Welfare Check	21
Sexual Offender Registration	20		
Shots Fired	2	Total of All Calls	1039
Special Service	10		
Subpoena Service	23	Respectfully submitted,	
Suspicious Person/Vehicle/Incident	6	Merle Kenyon, Chief of Police	
Theft	26		
Traffic – Disabled Vehicle	1		
Traffic Accident – Injury	1		

Grafton Planning Board Report 2009

The election of 2009 resulted in two new members being elected to the board. Rosalie Babiarz and Erin Darrow were elected to three-year terms. Brian Fellers was elected Chairman and Sam Vose was elected as secretary. Steve Darrow also replaced Dotti Campbell as the Board of Selectman Ex Officio. The board would like to thank Sandi Pierson for her role as minute taker. She has been an asset to the board.

Sam Vose took on the task of organizing the Planning Board files. A new numbering system was instituted to make it easier to track subdivisions and voluntary mergers. The town had 3 subdivisions creating 7 lots and 4 voluntary mergers. All of these were officially filed with the Registry of Deeds.

The Planning Board voted unanimously to approve a budget of \$1260.00. This budget vote was in response to the voters asking for a 10% reduction in town spending. The budget breaks down to \$900.00 for clerical work and \$360.00 for books, training, postage and advertising.

The Planning Board also faced an appeal of a Subdivision of the Estate of Donald Hudson. The plaintiff in the case was trying to stop the subdivision granted under town regulation 6.35. Mitchell Municipal group, P.A, represented the Planning board. The case was dismissed because the plaintiff had no legal standing. This legal action has cost Grafton taxpayers \$1706.77 to date.

In other news the Planning Board made a procedural change in the way alternates are chosen for missing members. Sam Vose motioned to remove the Chairpersons authority to choose the alternate for missing board members and replace it with a "first come first serve process". Erin Darrow seconded the motion and it passed with the deciding vote being cast by George Curran who was filling in as the Board of

Selectman ex officio. This new planning board procedure was passed on May 21, 2009 and filed with the town clerk's office. Another procedural change was adopted on October 28, 2009 "The planning Board will send a letter inquiring about the intent of an absent board member after four consecutive meetings without contact with the chair or in writing to the board". This resolution passed with a unanimous vote. The attendance of the elected board members is listed below.

Attendance of elected officials

Brian Fellers	100%
Rosalie Babiarz	92%
Sam Vose	85%
Erin Darrow	14%

Respectfully submitted: Brian Fellers

Recycling Center Report 2009

Another year has passed at the Grafton Recycling Center and more changes have taken place. We continue to recycle and thank those who do recycle.

A roof and enclosures were built around the demolition and glass containers. This will save money from tonnage that in past years raised fees due to ice and snow. Two storage containers were purchased to house the televisions, computer parts, bails and other items which need to be stockpiled before shipping. Several loads of bluestone were purchased and spread around the Center to smooth out the roadway and to keep the dust and mud to a minimum. A thank you to the Highway Department for spreading the bluestone. A new compactor container has been ordered and paid for. We are awaiting its arrival. All these items were purchased with money from the Recycling Center Revolving Account, and made possible from all of our recycling efforts.

A much needed new forklift was bought and the Recycling Center employees are pleased to say that everyone passed the forklift training. A new Manager was appointed at the Recycling Center in October due to technical issues with the State. I wish to thank Wesley Joyce, Sr. for his past and continued help during this transition.

As always, we at the Recycling Center want to answer your questions concerning all aspects of your Center and how it works.

Please keep the recycling efforts going. It helps your taxes and keeps our Town cleaner.

Thank you.

Respectfully submitted:

Michelle Joyce

Wesley Joyce, Sr.

David Roberts

Highway Department

	\$2,637.72		\$112.85	\$196.50	\$255.35	\$15.00	\$1,379.08	\$1,958.78		8978.67	\$350.00	\$100.00	99.49	\$72.14	860.00	\$56.94	\$50.00
Grafton Public Library Statement of Accounts FY 2009	Library Checking Account Mascoma Acct # 900047711 Opening Balance 1/01/09	Receipts	Late Book Fee Donations Sales of Books Bricks &	Barnyard Donation	Annual Book Sale Proceeds Book Purchase	Reimbursement Town Appropriation	Reimbursement	Total Receipts	Disbursements	Books, Magazines, and other literary material	Ed Grinley-Snow Shoveling Graffon Post Office-Rox		Office Supplies Children's Reading Program	Supplies	NH Library Trustee Association Dues	Building Expenses	Sharon Duffy-Mileage

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Balance of Account 12/31/09

Library Asset Funds

Burnham Fund Mascoma CD #386009030 APR-1.25% Matures 01/01/10

Braley Fund Mascoma CD #70084942 APR-1.25% Matures 01/14/10

Savings Investment Fund Mascoma CD #382010346 APR-1.80% Matures 05/01/10

Respectfully Submitted
Debra Clough
Treasurer of Trustees for Grafton Public Library

\$1,767.24

\$2,829.26

\$23,765.59	\$558.71	\$24,324.30
Balance 01/01/09	Interest FY 09	Balance 12/31/09

\$5,530.87	\$123.76	\$5,654.63
Balance 01/01/09	Interest FY 09	Balance 12/31/09

Balance 01/01/09 Interest FY 09 Balance 12/31/09
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Library Director's Report 2009

Circulation Statistics (Media borrowed):

Fiction	463
Non-Fiction	250
Children's	692
Young Adult	288
Video Media	354
Magazines	56
Total Circulation	2.103

Collection Statistics (Media improved):

Total Books Added	229	(115 Purchased, 114 Donated)
Total Books Discarded	335	
Total Video Media Added	65	
Total Video Discarded	14	

Miscellaneous Statistics

Approximate number of books donated to benefit Library book sales - 550 Number of new library card holders - 12 Number of hours given by volunteers - 310

Letter from the Director and Trustees:

It has been another busy year here the Grafton Public Library as we continue to see growth in circulation. Our annual book sale was a success in August on the Church green. Please give us a call or stop by if you have books you'd like to donate. A children's craft and reading program ran for 5 weeks at the town hall. We held our annual inside/outside clean-up, washing windows, dusting, raking, pruning, and landscaping. The library's windows and trim received a fresh coat of paint. We continue to update and input into the computer our selection of books. Local author, Sandi Pierson generously donated half of all sales of her book, Bricks, Books, and Barnyards which is available for purchase at the library. We want to thank all who donated books, funds, and helped with our book purchases.

We had donated and installed new ceiling fans with lights to brighten up the library and circulate the air to cool the hot days and warm the cold ones. A new flagpole and US flag was donated and installed. We would like to express our sincere thanks to Ellen Williams and Jesse Wilson for the many hours they spent sorting books, computer inputting, and the other varied tasks they generously volunteered their time for. We would like to thank Sandy Griffin for volunteering for the children's reading program.

As we look forward in the new year, please make a point of stopping in to see the charm of your historic library. Maybe you'll find a good book to relax by the fire with. Our hours are Wednesdays 10:00-11:30AM, 4:30-8:00 PM and Saturdays 10:00AM-12:00PM.

Respectfully submitted, Myrtle Cooper, Library Director Sharon Duffy, Trustee James Griffin, Trustee Debra Clough, Trustee

Trustees of the Trust Fund 2009 Annual Report

The following are the highlights of the Trustees of the Trust Funds actions for the year of 2009:

- * We closed our safety deposit box at Mascoma Savings Bank which held closed CD certificates and bank books. The certificates and bank books were destroyed.
- * We met with our representative from UBS which holds our Trust Fund investments. He was very informative and made recommendations, with which we agreed. We earned 6.2% in capital gains and dividends on these investments in 2009.
- * We met with our representative from MBIA which holds our Capital Reserve investments. We earned .5% interest on these investments in 2009.
 - * Our annual MS-9 report is included in this Town Report. The MS-10 report is available on request.
 - * The Cemetery Trust, Library Trust and The Trust Medical Fund have received their 2009 dividends from their respective UBS account. These are 2009 earnings, were received in Jan. 2010 and will appear on the 2010 reports.
- * By the end of the year we became aware that we have not received perpetual care funds to be deposited in our Pine Grove account in several years. We are working on correcting this situation.
- * Each Grafton resident has the privilege of receiving an annual payment as reimbursement for medical expenses. Currently, the reimbursement is \$15 per resident with bill per year. This is on a first come first serve basis.

Respectfully Submitted, Brenda Perkins (2010)

Cindy Mogan(2011)

Pamela Curran(2012)

Town Of Grafton MS-9 2009 January 1, 2009 - December 31, 2009

	Grand Total	Principle &	Income	\$31,397.85	\$897.02	\$14,671.10	\$1,727.40	\$1,434.10	\$87,619.88	\$137,747.35		\$1,225.45	\$117,520.74	\$15,241.81	\$29,546.35	\$87.13	\$13,906.66	\$22,503.51	\$13,076.11	\$11,156.54	\$4,264.84	\$4,313.85	\$3,132.78	\$62,651.50	\$298,627.27	\$1,614.56	\$2,731.50	\$4,346.06	\$440,720.68
	Balance	End of yr.		\$24,187.83	\$581.95	\$11,520.76	\$1,412.59	\$1,204.70	\$68,858.88	\$107,766.71		\$19,280.45	\$38,197.94	\$12,156.81	\$14,546.35	\$87.13	\$2,906.66	\$2,503.51	\$3,076.11	\$1,156.54	\$264.84	\$313.85	\$132.78	\$2,817.50	\$97,440.47		\$4.64	\$4.64	\$205,211.82
	Expended	During yr																											
	Income	Earned		\$782.91	\$9.6\$	\$459.18	\$29.95	\$21.13	\$2,253.08	\$3,555.90		\$151.68	\$573.55	\$50.81	\$98.08		\$46.07	\$74.86	\$11.20	\$36.69	\$14.44	\$14.96	\$7.49	\$284.61	\$1,364.44		\$4.64	\$4.64	\$4,924.98
Income	Balance	Beginning	of Year	\$23,404.92	\$572.30	\$11,061.58	\$ 1,382.64	\$1,183.57	\$66,605.80	\$104,210.81		\$19,128.77	\$37,624.39	\$12,106.00	\$14,448.27	\$87.13	\$ 2,860.59	\$2,428.65	\$3,064.91	\$1,119.85	\$250.40	\$298.89	\$125.29	\$2,532.89	\$96,076.03				\$200,286.84
	Balance	End of Year		\$7,210.02	\$315.07	\$3,150.34	\$314.81	\$229.40	\$18,761.00	\$29,980.64	,	\$ (18,055.00)	\$79,322.80	\$3,085.00	\$15,000.00	1	\$11,000.00	\$20,000.00	\$10,000.00	\$10,000.00	\$4,000.00	\$4,000.00	\$3,000.00	\$59,834.00	\$201,186.80	\$1,614.56	\$2,726.86	\$4,341.42	\$235,508.86
	Withdrawals											\$90,000.00	\$ 57,846.00											\$58,916.00	\$206,762.00	\$405.00	\$694.17	\$1,099.17	\$207,861.17
ç	Gains	or Losses		\$1,197.57	\$ (25.71)	\$531.84	\$26.28	\$12.13	\$2,732.75	\$4,474.86																			\$4,474.86
Now	Funds	Created																	\$10,000.00				\$1,000.00		\$11,000.00				\$11,000.00
Principle	Balance	Beginning	of year	\$6,012.45	\$340.78	\$2,618.50	\$288.53	\$217.27	\$ 16,028.25	\$25,505.78		\$71,945.00	\$137,168.80	\$3,085.00	\$15,000.00	,	\$11,000.00	\$20,000.00		\$10,000.00	\$4,000.00	\$4,000.00	\$2,000.00	\$118,750.00	\$ 396,948.80	\$2,019.56	\$3,421.03	\$5,440.59	\$427,895.17
Ном	Invested			UBS	UBS	UBS	UBS	UBS	UBS			MBIA	MBIA	MBIA	MBIA	MBIA	MBłA	MBIA	MBIA	MBIA	MBIA	MBIA	MBIA	MBIA		Mascoma	Mascoma		
Purpose of	Fund			cemetery	cemetery	cemetery	library	library	medical																	medical	ambulance		
Name of Trust Fund				Common 1	Common 2	Pine Grove	Barney Flanders	Ruth Leonard	Kilton Fund	Sub-total		Highway Depart	Bridge	Prop. Tax App	Rec. Field Shelter	New Fire Truck	New Police Cruiser	New Ambulance	Fire Dept. Appar	Library	Storage Vault	Town Hall Repairs	Veterans Park	Recycling	Sub-total	Kilton Fund	Ambulance Fund	Sub-total	Totals
Date	Est.			1925	1925	1990	1945	1977	1933			1970	1982	1982	1988	1995	1999	1999	2003	2004	2006	2006	2006	2007		1994	2009		

Grafton Historical Society 2009

2009 was a year of changes for the society as we set forth on an agenda to pursue a number of ambitious goals. Having examined the state of the society and its museum we decided that an "extreme makeover" was in order. Thus we drafted a number of goals that we are working to achieve during the upcoming months:

- Museum: The museum is the core of the society's being and the repository for the town's memories. We have a number of precious artifacts that we believe could be better displayed. Thus we have begun to sort out our collection, preferring to put on exhibit those items which better emphasize the town's history. In conjunction with this desire we are having a number of glass display cases built that would better preserve and protect these items. In addition there will be a number of galleries built. The galleries will allow us to double our exhibit space within the confines of the museum. The exhibits will be further enhanced with placards describing the history of the artifact.
- Outbuildings: Presently the society has three historic structures in its care.
- 1. Tramp house sits on the "campus" behind the museum. At present it remains on blocking. In the near future we plan to permanently site it, build a floor, and make any other repairs to preserve it.
- 2. Pine school house repairs this past year entailed replacing broken panes of glass in the windows and thus deterring weather damage. We removed the many cases of used books stored in the building by selling and giving them away. We determined that staging book sales was not very cost effective nor a good use of limited volunteers' time. While the school house sits on an attractive site, its viability is limited. Parking for vehicles is nonexistent. One must park out in the road. Acquiring land for parking would be difficult. Years ago the society had the opportunity of securing land from an abutter as a donation, but alas the deal fell through. This quandary will require some study.
- 3. Carding mill remains on track for restoration. This past year through generous donations of logs and labor, the beams, planking, and bracing for the mill were sawed out and have been stacked awaiting placement during the upcoming summer.

While we are actively engaged in pursuing these goals, we are also aware that plans for the continuation and growth of the society must be planned for as well. Some areas that we are considering include:

- Fund raising via grants, special events.
- Instituting a series of programs/presentations for the public.
- Considering the building or acquisition of an addition to the museum as a "great hall" to house our larger artifacts.
- Funding an internship for the younger generation in town to both offer a part time job and foster an interest in history and study.
- Increase membership.
- Develop a resource library for those interested in genealogy and Grafton's history.

These are very ambitious goals that will require financial resources, sweat, and time. Will you join us in our quest?

OUR REGULAR MEETINGS ARE HELD ON THE LAST WEDNESDAY OF EACH MONTH AT 6:30 P.M. AT THE MUSEUM.

Kenneth R. Cushing President Gail Gagnon Vice-President Alice Sunnerberg Secretary Jennie Joyce Treasurer

Mascoma Health Initiative 2009

We want to thank you for recognizing the need for public health at the local level. The Mascoma Valley Health Initiative (MVHI) is the non-profit public health agency serving the 13 towns of the New Hampshire Upper Valley public health region, including the Town of Grafton. As we continue to fulfill our mission and expand our programming, we ask for your consideration of our agency's request for funding for 2010.

Agency Description

MVHI's mission is to protect and promote the health of the residents of the Upper Valley by delivering the ten essential services of public health through programs, assessment, research, education, planning and prevention. MVHI provides regional leadership of public health initiatives, mobilizing private, municipal, state and federal resources for the benefit of our community.

MVHI is a rural public health organization, strongly focused on serving our rural communities. We were established in 2001 by a grassroots coalition of public health advocates in the Mascoma Valley, funded by the Robert Wood Johnson Foundation. In the ensuing years we have grown to serve the entire Upper Valley region, supported through a combination of private foundation funding, community-based philanthropy, and state, municipal and federal grants. We remain true to our rural roots through the commitment of our Board of Directors to this component of our bylaws: "MVHI will honor its origin as a rural public health coalition by maintaining a focus on the health needs of the residents of the smaller and/or less populated towns of the region."

For 2010 we are requesting financial support from all 13 towns and municipalities in our region at the level of 75 cents per capita. Based on this formula, our funding request of the Town of Grafton is \$853. This funding will permit us to sustain a service to the residents of Grafton throughout the coming year.

Susan Houghton, Executive Director

Visiting Nurse Association & Hospice of Vermont & New Hampshire 2009

We would like to thank the Town of Grafton for its longstanding tradition of supporting the work of the Visiting Nurse Association & Hospice of VT and NH and request a level budget allocation of \$5,200 this coming year.

I chatted recently with a former homecare patient who now volunteers for the VNA & Hospice. "Ray" and I talked about many things – the number of clients we serve in his small town, the proposed cuts in State and Federal reimbursements for homecare and hospice, and the monthly donation he makes to support our programs. I asked him why he chooses to support us in so many ways, and his answer was simple:

"The VNA & Hospice was there when I desperately needed help. I want to be sure you will there if I need you again. I want to "age" in my own home, and your services will help me do that."

We are grateful to the Town of Grafton for partnering with the VNA & Hospice to ensure that the town's most vulnerable citizens – the frail elderly and disabled, people with terminal illnesses, those recovering

from a major surgery or illness, mothers with high-risk pregnancies, children with high-tech medical needs, and the uninsured and underinsured – have access to skilled home health care and support.

Last year, the VNA & Hospice made over 150,000 home visits and provided over 3.2 million dollars in uncompensated care to individuals. *In Grafton, we made 624 homecare visits to 47 residents. The VNA & Hospice provided approximately \$30,243 of uncompensated care to Grafton residents.*

The VNA & Hospice is a compassionate, non-profit healthcare organization committed to providing the highest quality home healthcare and hospice support services to individuals and their families. Just like the local rescue squad or fire department, the VNA & Hospice provides a measure of security, a safety net for the community. By keeping residents out of emergency rooms and hospitals and reducing the need for relocation to nursing homes, our care offers significant savings in the town's emergency services and other medical expenses.

Town support helps ensure that the VNA & Hospice will continue to "be there" in the future whenever a resident needs our services. Thank you for considering our request of \$5,200 from the Town of Grafton.

Jeanne McLaughlin President & CEO VNA & Hospice of VT & NH

West Central Behavioral Health 2009

In FY 2009, West Central Behavioral Health received an appropriation of \$1,320 from the Town of Grafton. We are grateful for this appropriation that enabled us to provide \$11,347 free or reduced cost mental and behavioral health services to residents of Grafton who are uninsured or underinsured. We are committed to making quality mental health services available regardless of ability to pay to all communities in our service areas and are asking the cities and towns we serve to help us sustain that commitment to many of our most vulnerable neighbors. In order to achieve this goal we are requesting a FY 2010 appropriation of \$1,320.

West Central Behavioral Health is the NH designated Community Mental Health Center for Grafton, as well as Sullivan and Southern Grafton Counties. Our mission is "to promote, preserve, and strengthen the mental health and quality of life for individuals and their communities through the delivery of integrated, comprehensive services". Our consumers suffer from a range of disorders and illnesses: life threatening severe, chronic mental illness such as psychosis, schizophrenia, and bipolar disorder; all forms of addition, as well as anxiety, depression, divorce or relationship related stress, and other impairing but highly treatable conditions. We work with all ages in outpatient clinics, homes, nursing homes, schools, and residential supported living programs, offering a broad variety of counseling, psychiatric services, case management and emergency consultations.

Some of the services provided to residents of Grafton last year include:

- > 17 Grafton children and their families received 387 hours of therapy.
- > 19 Grafton adults received 313 hours of therapy.

These 36 Grafton residents received \$11,347 in discounts. This is why we have traditionally asked Grafton to pick up a portion of the discounts.

Our request of \$1,320 helps us to continue to serve all Grafton residents who request our services whether or not they can pay our full costs.

Ron Michaud Community Relations Officer

Grafton Resident Birth Report January 1, 2009 – December 31, 2009

ssa ssa tine tine odie cia stel	den Name gelina inda arol ıde Etta	Date of Marriage 1/24/2009 6/20/2009 6/25/2009 9/19/2009 10/03/2009 11/10/2009
Mother's Name Grinley, Vanessa Bennett, Ashley Joyce, Laurentine Platka, Betty Corriveau, Amber Crowell, April Martinez, Melodie Vasquezi, Alicia Demers, Christel	Mother's Maiden Name Ravizza, Angelina Cartier, Clarinda Sanville, Carol Ellis, Maude Wakefield, Etta	Place of Marriage Grafton, NH Enfield, NH Grafton, NH Canaan, NH Center Sandwich, NH Hanover, NH Grafton, NH Grafton, NH
Father's Name Horn, Rudi Berezhny, Lex Joyce, James Platka, Ronald Corriveau, Christopher Crowell, Ernest Martinez, George Joyce, Jason Demers, Daniel Walker, William	I, 2009 Father's Name Reasso, Louis Desjarlais, Emile Judkins, Larry Doten, Edward Emmons, Frank Mortensen, Issac	Report 31, 2009 Town Issued Grafton, NH Grafton, NH Canaan, NH Grafton, NH Lebanon, NH Lebanon, NH Caffon, NH
Place of Birth Lebanon, NH	Grafton Resident Death Report January 1, 2009 – December 31, 2009 h Place of Death Fal Lebanon, NH Be Cebanon, NH Des Grafton, NH Ju Lebanon, NH Do New London, NH Bo Lebanon, NH Bo Lebanon, NH Bo New London, NH Grafton, NH En Lebanon, NH En	Grafton Resident Marriage Report January I, 2009 – December 31, 2009 Bride's Residence Tow Grafton, NH Grafton,
Date of Birth 2/16/2009 7/01/2009 7/2/2009 8/08/2009 8/15/2009 8/16/2009 11/06/2009 11/13/2009 12/10/2009	Gruan Janual Date of Death 1/01/2009 4/12/2009 4/20/2009 5/05/2009 8/22/09 9/16/2009 10/22/2009	Bride's Name Bean, Jessica Jenkins, Rhon Duefield, Lau Smith, Emelia Warner, Emm Michaels, Rita Morin, Brittan Jones, Nancy
ya der nas assidy ael		Groom's Residence Grafton, NH Grafton, NH Grafton, NH Grafton, NH Grafton, NH Columbia, SC Grafton, NH Grafton, NH
Child's Name Horn, Brooke Morgan Berezhny, Lilian Amaya Joyce, Samuel Alexander Platka, Jeremiah Thomas Corriveau, Christina Cassidy Crowell, Summer Lee Martinez, Isabel Ana Joyce, Aubrey May Demers, Daniel Michael Walker, William Henry	Decedent's Name Hamilton, Theresa Desjarlais, Doris Judkins, Todd Doten, Edward Pratt, William Emmons, William	Groom's Name Sousa, Michael Tallman, Kevin J. Beebe, Lorin F. Cushing, Adam R. Henry, Thomas S. Collins, Matthew J. Sanville, David A. Grange, Bradford



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