

## 2025 Grants Received

Date	Description	Received From	Amount	Usage	Check	Spent
	Grant - Canterbury Plan for Tor New Hampshire HOP		\$ 5,325.00	Central NH Regional Plan		
	Grant - Canterbury Plan for Tor New Hampshire HOP		\$ 3,180.00	Central NH Regional Plan		
	Grant - Canterbury Plan for Tor New Hampshire HOP		\$ 815.00	Central NH Regional Plan		
	Grant -FD Radio System upgrad FEMA		\$ 71,800.95	Data Radio		
	Grant -FD Radio System upgrad FEMA		\$ 567.59	Data Radio		
	Grant - Voting Expenses	Cntr for Technology & Civic Life	\$ 3,500.00	storage locker/computer/supplies		
	Grant - Assistance to Fire Fight FEMA		\$ 9,918.00	IPS - Misc 4X100 LDH Hoses		
	Grant - Assistance to Fire Fight FEMA		\$ 4,095.00	Firematic-(5) 1.5" Nozzles		

## 2025 Revenue Offsets

2/3/25	HCIII 64 Water Softener Munic	Bldg Maint Capital Reserve a/c	\$ 3,495.00	William McBride Water Adv	54279	\$ 3,495.00
2/3/25	(2) HD Lever Locksets	Bldg Maint Capital Reserve a/c	\$ 1,260.00	Adam's Lock	54236	\$ 1,260.00
4/21/25	5'X5' roof over side Library dr	Bldg Maint Capital Reserve a/c	\$ -	Berwick Construction LLC	53583	\$ 3,000.00
6/2/25	replace Blk Heater-Generator	Bldg Maint Capital Reserve a/c		Power Products	54624	\$ 2,495.77
4/9/25	weatherize lbr WA#12 \$20K			Northeast Air Sealing	54486	\$ 5,150.09
4/23/25	weatherize lbr WA#12 \$20K	Unitil Funding Rebate	\$ 7,210.00	Northeast Air Sealing	54515	\$14,752.08

## 2025 Sale of Town Property

5/29/25	sale of 65 Canterbury Shore	Kenneth B. Smith	\$ 4,000.00		142	
	sale of M208L9 Baptist Hill	Mark Akerstrom	\$ 24,000.00		99397	
	sale of 18 Nottingham	Denise Daigneault	\$ 3,500.00		276	

## 2025 ARPA usage

2/18/2025 Motor Work T3  
3/3/2025 Motor Work T3  
5/5/2025 Engine Repair T1

### SB401 Highway Grant Usage

Deferred Rev-SB401 Block Grant \$ 4,032.67	Allegiance Trucks	\$ 4,032.67
Deferred Rev-SB401 Block Grant \$ 14,179.11	Allegiance Trucks	\$14,179.11
Deferred Rev-SB401 Block Grant \$ 26,569.28	Allegiance Trucks	\$26,569.28