



2021 NHLTA Sue Palmatier Friends of the Year  
2018 NHLTA Library of the Year  
2013 NHLTA Trustee of the Year  
31 Western Avenue  
PO Box 688  
Henniker, NH 03242

(603) 428-3471  
[www.tuckerfreelibrary.org](http://www.tuckerfreelibrary.org)

**TUCKER FREE LIBRARY BOARD OF TRUSTEES**  
**ANNOUNCEMENT OF TRUSTEES' MEETING & AGENDA**  
**WEDNESDAY JULY 22, 2026 AT 3:30 PM**  
**In-person, Main Floor Meeting Space**

ROLL CALL

PUBLIC COMMENT

ITEM 1

ITEM 2

ITEM 3

ITEM 4

ITEM 5

ATTENDANCE

PUBLIC FORUM – please limit comments to three minutes

MEETING MINUTES – May 6, 2026 & JUNE 4, 2026

FINANCIAL REPORT: Manifest, Y-T-D Reports, Trust Funds

PROJECT LIFT – DESIGN REVIEW MEETING WITH CROSSROADS

CONTRACTING

OTHER

NEXT MEETING. ADJOURN.

GENERAL MEETING ANNOUNCEMENT POSTED: July 15, 2026 at [Tucker Free Library](#), [Henniker Town Hall](#),  
[Tucker Free Library Facebook Page](#)

| RECORDING SECRETARY      | SERVED AS RECORDING SECRETARY FOR THIS MEETING COMMENCING AT:                                |                     |
|--------------------------|----------------------------------------------------------------------------------------------|---------------------|
| <b>ROLL CALL</b>         | <b>ACTION - RECORD ATTENDANCE</b>                                                            |                     |
|                          | <b>MEETING PARTICIPANTS</b>                                                                  | <b>PRESENT</b>      |
|                          | Richard Dreher                                                                               |                     |
|                          | Debra Kreutzer                                                                               |                     |
|                          | Angelica Ladd                                                                                |                     |
|                          | E. Joseph Petrick                                                                            |                     |
|                          | Frances Tain                                                                                 |                     |
|                          | Lynn Piotrowicz- DIRECTOR                                                                    |                     |
| <b>PUBLIC ATTENDANCE</b> |                                                                                              |                     |
| <b>ITEM 1</b>            | MEETING MINUTES – May 6, 2026 & JUNE 4, 2026                                                 |                     |
|                          | Move to accept meeting minutes                                                               |                     |
|                          | Motion made by:                                                                              |                     |
|                          | Second by:                                                                                   |                     |
|                          | <b>MEETING PARTICIPANTS</b>                                                                  | <b>MAY 6, 2026</b>  |
|                          |                                                                                              | <b>JUNE 4, 2026</b> |
|                          | Richard Dreher                                                                               |                     |
|                          | Debra Kreutzer                                                                               |                     |
|                          | Angelica Ladd                                                                                | <b>Absent</b>       |
|                          | E. Joseph Petrick                                                                            |                     |
|                          | Frances Tain                                                                                 |                     |
|                          |                                                                                              |                     |
| <b>ITEM 2</b>            | FINANCIAL REPORT: Manifest, Y-T-D Reports, Trust Funds                                       |                     |
|                          | Move to accept financial report                                                              |                     |
|                          | Motion made by:                                                                              |                     |
|                          | Second by:                                                                                   |                     |
|                          | <b>MEETING PARTICIPANTS</b>                                                                  | <b>VOTE</b>         |
|                          | Richard Dreher                                                                               |                     |
|                          | Debra Kreutzer                                                                               |                     |
|                          | Angelica Ladd                                                                                |                     |
|                          | E. Joseph Petrick                                                                            |                     |
|                          | Frances Tain                                                                                 |                     |
|                          |                                                                                              |                     |
| <b>ITEM 3</b>            | Meeting with representatives from Crossroads Contracting to review status of design process. |                     |
|                          | Motion:                                                                                      |                     |
|                          | Motion made by:                                                                              |                     |
|                          | Second by:                                                                                   |                     |
|                          | <b>MEETING PARTICIPANTS</b>                                                                  | <b>VOTE</b>         |
|                          | Richard Dreher                                                                               |                     |
|                          | Debra Kreutzer                                                                               |                     |
|                          | Angelica Ladd                                                                                |                     |
|                          | E. Joseph Petrick                                                                            |                     |
|                          | Frances Tain                                                                                 |                     |
|                          |                                                                                              |                     |
|                          | Motion:                                                                                      |                     |
|                          | Motion made by:                                                                              |                     |
|                          | Second by:                                                                                   |                     |
|                          | <b>MEETING PARTICIPANTS</b>                                                                  | <b>VOTE</b>         |
|                          | Richard Dreher                                                                               |                     |
|                          | Debra Kreutzer                                                                               |                     |
|                          | Angelica Ladd                                                                                |                     |

|                   | <table><tr><td>E. Joseph Petrick</td><td></td></tr><tr><td>Frances Tain</td><td></td></tr></table>                                                                                                                                                                              | E. Joseph Petrick    |      | Frances Tain   |  | <div>Second by:</div> |                |  |               |  |                   |  |              |  |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------|----------------|--|-----------------------|----------------|--|---------------|--|-------------------|--|--------------|--|
|                   | E. Joseph Petrick                                                                                                                                                                                                                                                               |                      |      |                |  |                       |                |  |               |  |                   |  |              |  |
|                   | Frances Tain                                                                                                                                                                                                                                                                    |                      |      |                |  |                       |                |  |               |  |                   |  |              |  |
|                   | Motion:                                                                                                                                                                                                                                                                         |                      |      |                |  |                       |                |  |               |  |                   |  |              |  |
|                   | Motion made by:                                                                                                                                                                                                                                                                 |                      |      |                |  |                       |                |  |               |  |                   |  |              |  |
|                   | <table><tr><th>MEETING PARTICIPANTS</th><th>VOTE</th></tr><tr><td>Richard Dreher</td><td></td></tr><tr><td>Debra Kreutzer</td><td></td></tr><tr><td>Angelica Ladd</td><td></td></tr><tr><td>E. Joseph Petrick</td><td></td></tr><tr><td>Frances Tain</td><td></td></tr></table> | MEETING PARTICIPANTS | VOTE | Richard Dreher |  |                       | Debra Kreutzer |  | Angelica Ladd |  | E. Joseph Petrick |  | Frances Tain |  |
|                   | MEETING PARTICIPANTS                                                                                                                                                                                                                                                            | VOTE                 |      |                |  |                       |                |  |               |  |                   |  |              |  |
|                   | Richard Dreher                                                                                                                                                                                                                                                                  |                      |      |                |  |                       |                |  |               |  |                   |  |              |  |
|                   | Debra Kreutzer                                                                                                                                                                                                                                                                  |                      |      |                |  |                       |                |  |               |  |                   |  |              |  |
|                   | Angelica Ladd                                                                                                                                                                                                                                                                   |                      |      |                |  |                       |                |  |               |  |                   |  |              |  |
| E. Joseph Petrick |                                                                                                                                                                                                                                                                                 |                      |      |                |  |                       |                |  |               |  |                   |  |              |  |
| Frances Tain      |                                                                                                                                                                                                                                                                                 |                      |      |                |  |                       |                |  |               |  |                   |  |              |  |
|                   |                                                                                                                                                                                                                                                                                 |                      |      |                |  |                       |                |  |               |  |                   |  |              |  |
|                   |                                                                                                                                                                                                                                                                                 |                      |      |                |  |                       |                |  |               |  |                   |  |              |  |
|                   |                                                                                                                                                                                                                                                                                 |                      |      |                |  |                       |                |  |               |  |                   |  |              |  |
|                   |                                                                                                                                                                                                                                                                                 |                      |      |                |  |                       |                |  |               |  |                   |  |              |  |
|                   |                                                                                                                                                                                                                                                                                 |                      |      |                |  |                       |                |  |               |  |                   |  |              |  |
|                   |                                                                                                                                                                                                                                                                                 |                      |      |                |  |                       |                |  |               |  |                   |  |              |  |
| ITEM 4            | OTHER                                                                                                                                                                                                                                                                           |                      |      |                |  |                       |                |  |               |  |                   |  |              |  |
| ITEM 5            | NEXT MEETING – ADJOURN                                                                                                                                                                                                                                                          |                      |      |                |  |                       |                |  |               |  |                   |  |              |  |

**ADDENDUM****Tucker Free Library Use Metrics**

| METRICS                                     | 2026 Y-T-D | 2025 Y-T-D |
|---------------------------------------------|------------|------------|
| # PROGRAMS                                  | 106        | 299        |
| # ATTENDING PROGRAMS                        | 1026       | 2539       |
| # EXTERNAL USES OF LIBRARY SPACE            | 16         | 38         |
| # EXTERNAL PARTICIPANTS USING LIBRARY SPACE | 117        | 314        |
| # NEW PATRONS                               | 52         | 174        |
| CIRCULATION - PHYSICAL                      | 12480      | 23216      |
| CIRCULATION - eCONTENT                      | 5437       | 10665      |
| DOOR COUNT                                  | 7050       | 14031      |

**Director's Summary of Project Activities can be** [REDACTED]

**Sample Construction Agreement for Trustee Review is** [REDACTED]

From Crystal McKenna, Crossroads Contracting

Hello,

Although our next meeting is scheduled for as a design review meeting, I wanted to send over a template of our Construction Agreement for you to review at your convenience.

I like to provide this in advance so you have time to share with necessary parties and look through the contract terms and overall commitment before we meet to review the final Construction Agreement. Please note that this is only a template and includes example details, such as a sample payment schedule. It does not yet reflect your project-specific scope, selections, pricing, payment schedule, or other final details. At that specific meeting, we will focus mostly on the scope of work, drawings, and project-specific details, rather than reading through the agreement line by line.

Of course, if you have any questions after reviewing it, please feel free to reach out prior to our meeting. We are also happy to go through any questions together when we meet.

The template is attached for your convenience.

| <b>RECORDING SECRETARY</b> | <b>Fran Tain SERVED AS RECORDING SECRETARY FOR THIS MEETING COMMENCING AT: 3:30pm</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
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| <b>ROLL CALL</b>           | <b>ACTION - RECORD ATTENDANCE</b> <table> <tr> <th>MEETING PARTICIPANTS</th><th>PRESENT</th></tr> <tr> <td>Richard Dreher</td><td>Y</td></tr> <tr> <td>Debra Kreutzer</td><td>Y</td></tr> <tr> <td>Angelica Ladd</td><td>Y</td></tr> <tr> <td>E. Joseph Petrick</td><td>Y</td></tr> <tr> <td>Frances Tain</td><td>Y</td></tr> <tr> <td>Lynn Piotrowicz- DIRECTOR</td><td>Y</td></tr> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | MEETING PARTICIPANTS | PRESENT | Richard Dreher | Y | Debra Kreutzer | Y | Angelica Ladd | Y       | E. Joseph Petrick | Y | Frances Tain | Y | Lynn Piotrowicz- DIRECTOR | Y    |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| MEETING PARTICIPANTS       | PRESENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Richard Dreher             | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Debra Kreutzer             | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Angelica Ladd              | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| E. Joseph Petrick          | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Frances Tain               | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Lynn Piotrowicz- DIRECTOR  | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| <b>PUBLIC ATTENDANCE</b>   | Sylvia Lennox, Friends of Tucker Free Library                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| <b>ITEM 1</b>              | <b>ACCEPT MINUTES OF PRIOR MEETING: March 24, 2026</b><br><b>ACTION – MOVE TO ACCEPT: Deb Kreutzer</b> <b>SECONDED BY: Richard Dreher</b> <table> <tr> <th>MEETING PARTICIPANTS</th><th>VOTE</th></tr> <tr> <td>Richard Dreher</td><td>Y</td></tr> <tr> <td>Debra Kreutzer</td><td>Y</td></tr> <tr> <td>Angelica Ladd</td><td>Abstain</td></tr> <tr> <td>E. Joseph Petrick</td><td>Y</td></tr> <tr> <td>Frances Tain</td><td>Y</td></tr> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | MEETING PARTICIPANTS | VOTE    | Richard Dreher | Y | Debra Kreutzer | Y | Angelica Ladd | Abstain | E. Joseph Petrick | Y | Frances Tain | Y |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| MEETING PARTICIPANTS       | VOTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Richard Dreher             | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Debra Kreutzer             | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Angelica Ladd              | Abstain                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| E. Joseph Petrick          | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Frances Tain               | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| <b>ITEM 2</b>              | <b>PROJECT LIFT</b> <p><b>A.</b> Met with expert from National Seating and Mobility for guidance on direction of the project. Information to share. LULA elevator (~\$92k for lift with one direction entry/exit, install, and permits; &gt;20yr longevity) versus vertical platform lift (~\$50k for lift, install, and permits; ~20 yr longevity) options. Both are American-made by Symmetry Elevations Solutions. The cost of the LULA/lift does not include construction work on building.</p> <p><b>B.</b> Trustees agree to move forward with the LULA option.</p> <b>ACTION – MOVE TO ACCEPT: Deb Kreutzer</b> <b>SECONDED BY: Richard Dreher</b> <table> <tr> <th>MEETING PARTICIPANTS</th><th>VOTE</th></tr> <tr> <td>Richard Dreher</td><td>Y</td></tr> <tr> <td>Debra Kreutzer</td><td>Y</td></tr> <tr> <td>Angelica Ladd</td><td>Y</td></tr> <tr> <td>E. Joseph Petrick</td><td>Y</td></tr> <tr> <td>Frances Tain</td><td>Y</td></tr> </table> <p><b>C.</b> Motion to move forward with Crossroad Contracting, with whom Trustee Kreutzer and Director Lynn met the previous week, to conduct site work for the lift project; this would require an upfront pre-construction service agreement fee of \$4000. Trustees unanimously voted to approve the motion.</p> <b>ACTION – MOVE TO ACCEPT: Deb Kreutzer</b> <b>SECONDED BY: Angelica Ladd</b> <table> <tr> <th>MEETING PARTICIPANTS</th><th>VOTE</th></tr> <tr> <td>Richard Dreher</td><td>Y</td></tr> <tr> <td>Debra Kreutzer</td><td>Y</td></tr> <tr> <td>Angelica Ladd</td><td>Y</td></tr> <tr> <td>E. Joseph Petrick</td><td>Y</td></tr> <tr> <td>Frances Tain</td><td>Y</td></tr> </table> <p><b>D.</b> Authorize the library director to serve as the contact with the Crossroad Contracting, furthermore granting the director the authority to sign contracts related to this part of the process</p> <b>ACTION – MOVE TO ACCEPT: Deb Kreutzer</b> <b>SECONDED BY: Angelica Ladd</b> <table> <tr> <th>MEETING PARTICIPANTS</th><th>VOTE</th></tr> <tr> <td>Richard Dreher</td><td>Y</td></tr> <tr> <td>Debra Kreutzer</td><td>Y</td></tr> <tr> <td>Angelica Ladd</td><td>Y</td></tr> <tr> <td>E. Joseph Petrick</td><td>Y</td></tr> <tr> <td>Frances Tain</td><td>Y</td></tr> </table> | MEETING PARTICIPANTS | VOTE    | Richard Dreher | Y | Debra Kreutzer | Y | Angelica Ladd | Y       | E. Joseph Petrick | Y | Frances Tain | Y | MEETING PARTICIPANTS      | VOTE | Richard Dreher | Y | Debra Kreutzer | Y | Angelica Ladd | Y | E. Joseph Petrick | Y | Frances Tain | Y | MEETING PARTICIPANTS | VOTE | Richard Dreher | Y | Debra Kreutzer | Y | Angelica Ladd | Y | E. Joseph Petrick | Y | Frances Tain | Y |
| MEETING PARTICIPANTS       | VOTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Richard Dreher             | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Debra Kreutzer             | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Angelica Ladd              | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| E. Joseph Petrick          | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Frances Tain               | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| MEETING PARTICIPANTS       | VOTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Richard Dreher             | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Debra Kreutzer             | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Angelica Ladd              | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| E. Joseph Petrick          | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Frances Tain               | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| MEETING PARTICIPANTS       | VOTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Richard Dreher             | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Debra Kreutzer             | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Angelica Ladd              | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| E. Joseph Petrick          | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| Frances Tain               | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| <b>ITEM 3</b>              | <b>OTHER</b> <ul style="list-style-type: none"> <li>Library will observe July 4 holiday on July 3.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |
| <b>ITEM 4</b>              | <b>NEXT MEETING – ADJOURN at 4:46pm</b> <ul style="list-style-type: none"> <li>TBD</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |         |                |   |                |   |               |         |                   |   |              |   |                           |      |                |   |                |   |               |   |                   |   |              |   |                      |      |                |   |                |   |               |   |                   |   |              |   |

| RECORDING SECRETARY       | Joe Petrick    SERVED AS RECORDING SECRETARY FOR THIS MEETING COMMENCING AT: 12:05 pm                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------|---------|----------------|------|----------------|------|---------------|--------|-------------------|------|--------------|------|---------------------------|------|----------------|-----|----------------|-----|---------------|--------|-------------------|-----|--------------|-----|
| ROLL CALL                 | <div>ACTION - RECORD ATTENDANCE</div> <table><tr><th>MEETING PARTICIPANTS</th><th>PRESENT</th></tr><tr><td>Richard Dreher</td><td>here</td></tr><tr><td>Debra Kreutzer</td><td>here</td></tr><tr><td>Angelica Ladd</td><td>absent</td></tr><tr><td>E. Joseph Petrick</td><td>here</td></tr><tr><td>Frances Tain</td><td>here</td></tr><tr><td>Lynn Piotrowicz- DIRECTOR</td><td>here</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | MEETING PARTICIPANTS | PRESENT | Richard Dreher | here | Debra Kreutzer | here | Angelica Ladd | absent | E. Joseph Petrick | here | Frances Tain | here | Lynn Piotrowicz- DIRECTOR | here |                |     |                |     |               |        |                   |     |              |     |
| MEETING PARTICIPANTS      | PRESENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| Richard Dreher            | here                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| Debra Kreutzer            | here                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| Angelica Ladd             | absent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| E. Joseph Petrick         | here                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| Frances Tain              | here                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| Lynn Piotrowicz- DIRECTOR | here                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| ATTENDANCE                | Crystal McKenna, Crossroads Contracting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| ITEM 1                    | <div>Meeting with representatives from Crossroads Contracting to review the status of the design process.</div> <div>Move forward with plans to build LULA</div> <div>Motion made by: Debra Kreutzer</div> <div>Second by: Richard Dreher</div> <table><tr><th>MEETING PARTICIPANTS</th><th>VOTE</th></tr><tr><td>Richard Dreher</td><td>yes</td></tr><tr><td>Debra Kreutzer</td><td>yes</td></tr><tr><td>Angelica Ladd</td><td>absent</td></tr><tr><td>E. Joseph Petrick</td><td>yes</td></tr><tr><td>Frances Tain</td><td>yes</td></tr></table> <div>Motion to go forward with payment for the continued work with of the preconstruction design process</div> <div>Motion made by: Frances Tain</div> <div>Second by: Joe Petrick</div> <table><tr><th>MEETING PARTICIPANTS</th><th>VOTE</th></tr><tr><td>Richard Dreher</td><td>yes</td></tr><tr><td>Debra Kreutzer</td><td>yes</td></tr><tr><td>Angelica Ladd</td><td>absent</td></tr><tr><td>E. Joseph Petrick</td><td>yes</td></tr><tr><td>Frances Tain</td><td>yes</td></tr></table> |  | MEETING PARTICIPANTS | VOTE    | Richard Dreher | yes  | Debra Kreutzer | yes  | Angelica Ladd | absent | E. Joseph Petrick | yes  | Frances Tain | yes  | MEETING PARTICIPANTS      | VOTE | Richard Dreher | yes | Debra Kreutzer | yes | Angelica Ladd | absent | E. Joseph Petrick | yes | Frances Tain | yes |
| MEETING PARTICIPANTS      | VOTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| Richard Dreher            | yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| Debra Kreutzer            | yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| Angelica Ladd             | absent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| E. Joseph Petrick         | yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| Frances Tain              | yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| MEETING PARTICIPANTS      | VOTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| Richard Dreher            | yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| Debra Kreutzer            | yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| Angelica Ladd             | absent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| E. Joseph Petrick         | yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| Frances Tain              | yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| ITEM 2                    | OTHER None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |
| ITEM 3                    | NEXT MEETING – ADJOURN    Next meeting, TBD. Adjourn at 1:15 pm                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                      |         |                |      |                |      |               |        |                   |      |              |      |                           |      |                |     |                |     |               |        |                   |     |              |     |

| METRICS                                     | 2026 Y-T-D | 2025 Y-T-D |
|---------------------------------------------|------------|------------|
| # PROGRAMS                                  | 92         | 299        |
| # ATTENDING PROGRAMS                        | 845        | 2539       |
| # EXTERNAL USES OF LIBRARY SPACE            | 14         | 38         |
| # EXTERNAL PARTICIPANTS USING LIBRARY SPACE | 103        | 314        |
| # NEW PATRONS                               | 38         | 174        |
| CIRCULATION - PHYSICAL                      | 10508      | 23216      |
| CIRCULATION - eCONTENT                      | 4525       | 10665      |
| DOOR COUNT                                  | 6006       | 14031      |



**Tucker Free Library**

PO BOX 688  
31 Western Avenue  
Henniker, NH 03242

**Year to Date****January 2026-June 2026**

7/7/2026  
12:37:52 PM

**Year to Date**

|        |                                 |                          |
|--------|---------------------------------|--------------------------|
| 4-0000 |                                 |                          |
| 4-1010 | Heating Oil Appropriation       | \$2,299.02               |
| 4-3520 | Copier                          | \$406.00                 |
| 4-3540 | Non-Resident Cards              | \$50.00                  |
| 4-3550 | Overdue Processing Fee          | \$37.00                  |
| 4-3560 | Damaged/Lost Books              | \$37.00                  |
| 4-5010 | Willis Cogswell Fund            | \$9,400.00               |
| 4-5020 | Town Trust Funds                | \$31,640.62              |
| 4-5030 | Established Trust Fund Donation | \$300.00                 |
| 4-5050 | General Purpose Donation        | \$355.13                 |
| 4-7016 | Beverage Service                | \$29.00                  |
|        |                                 | <u>\$44,553.77</u>       |
| 6-0000 | Expenses                        |                          |
| 6-2030 | Staff Development               | \$75.00                  |
| 6-3000 | Books                           | \$8,482.94               |
| 6-3030 | DVD - Appropriation Fund        | \$169.48                 |
| 6-4001 | Cleaning                        | \$1,600.00               |
| 6-4021 | Electric                        | \$1,298.28               |
| 6-4022 | Internet                        | \$586.05                 |
| 6-4023 | FAX Line                        | \$286.11                 |
| 6-4024 | Water                           | \$171.99                 |
| 6-4025 | SEWER                           | \$240.00                 |
| 6-4026 | OIL                             | \$2,299.02               |
| 6-4030 | Supplies                        | \$514.98                 |
| 6-5010 | Technical Maintenance           | \$75.00                  |
| 6-5020 | Equipment                       | \$1,593.88               |
| 6-5025 | Lift Project                    | \$8,000.00               |
| 6-6001 | NH Downloadable Books           | \$3,044.00               |
| 6-6002 | Apollo System                   | \$2,110.00               |
| 6-6003 | LibraryOpSoftware - Contracted  | \$2,075.10               |
| 6-6081 | Reconciliation                  | \$10,154.72              |
| 6-6095 | FTFL Reimbursed Purchase        | \$335.50                 |
|        | Total Expenses                  | <u>\$43,112.05</u>       |
|        |                                 | <u><u>\$1,441.72</u></u> |













FUND ACCOUNTING

NON-TAX APPROPRIATION REVENUE

TRUSTEES OF TOWN TRUST FUNDS MANAGED

|                                | MS-9 DATA<br>FROM 2017<br>DATA FOR<br>2018 | MS-9 DATA<br>FROM 2018<br>DATA FOR<br>2019 | MS-9 DATA<br>FROM 2019<br>DATA FOR<br>2020 | MS-9 DATA<br>FROM 2020<br>DATA FOR<br>2021 | MS-9 DATA<br>FROM 2021<br>DATA FOR<br>2022 | MS-9 DATA<br>FROM 2022<br>DATA FOR<br>2023 | MS-9 DATA<br>FROM 2023<br>DATA FOR<br>2024 | MS-9 DATA<br>FROM 2024<br>DATA FOR<br>2025 | MS-9 DATA<br>FROM 2025<br>DATA FOR<br>2026 |
|--------------------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|
| TOTAL OF COMMON FUND           | \$ 3,440,435.25                            | \$ 3,568,103.92                            | \$ 3,731,026.35                            | \$ 3,926,903.57                            | \$ 4,344,101.46                            | \$ 4,468,571.92                            | \$ 4,835,741.34                            | \$ 5,149,967.39                            | \$ 7,534,952.18                            |
| LIBRARY PORTION OF COMMON FUND | \$ 649,056.30                              | \$ 676,062.26                              | \$ 706,317.90                              | \$ 742,304.30                              | \$ 819,982.81                              | \$ 845,877.17                              | \$ 831,605.48                              | \$ 970,428.23                              | \$ 1,424,072.17                            |
| RECEIVED FROM TOWN FUND        | \$ 10,534.25                               | \$ 10,925.00                               | \$ 13,319.18                               | \$ 11,062.49                               | \$ 11,941.54                               | \$ 14,357.04                               | \$ 18,199.85                               | \$ 23,007.58                               | \$ 31,640.63                               |

| TRUSTEES OF TOWN TRUST<br>FUNDS MANAGED | EXPENDITURE<br>CATEGORY | RECEIVED 2026 | BALANCE<br>12/31/2025 | APPLIED THRU<br>2026 | DONATIONS TO<br>2026 | DEPOSIT TO<br>TRUST FUND | BALANCE<br>12/31/2026 | LIBRARY ETF<br>BALANCE FROM<br>CAPITAL RESERVE<br>MS-9 12/31/25 |
|-----------------------------------------|-------------------------|---------------|-----------------------|----------------------|----------------------|--------------------------|-----------------------|-----------------------------------------------------------------|
| L.A. Cogswell*                          | LIBRARY OPERATIONS      | \$ 4,182.85   | \$ -                  | \$ 4,182.85          | \$ -                 | \$ -                     | \$ -                  | \$ 64,686.27                                                    |
| Dr. Francis O. Holmes*                  | MEMORIAL BOOKS          | \$ 325.65     | \$ 18.81              | \$ 244.06            | \$ -                 | \$ -                     | \$ 100.40             |                                                                 |
| D.W. & E. Cogswell                      | LIBRARY OPERATIONS      | \$ 2,713.32   | \$ -                  | \$ 2,713.32          | \$ -                 | \$ -                     | \$ -                  |                                                                 |
| A.D. Huntoon*                           | LIBRARY OPERATIONS      | \$ 185.48     | \$ -                  | \$ 185.48            | \$ -                 | \$ -                     | \$ -                  |                                                                 |
| Marjorie B. Bennett*                    | MEMORIAL BOOKS          | \$ 1,806.10   | \$ 1,107.81           | \$ 854.74            | \$ -                 | \$ -                     | \$ 2,059.17           |                                                                 |
| Scott J. Berry*                         | MEMORIAL BOOKS          | \$ 321.95     | \$ 854.14             | \$ 331.13            | \$ -                 | \$ -                     | \$ 844.96             |                                                                 |
| Mary F. Kjellman*                       | MEMORIAL BOOKS          | \$ 583.49     | \$ 312.73             | \$ 473.49            | \$ 300.00            | \$ -                     | \$ 422.73             |                                                                 |
| James W. Doon*                          | MEMORIAL BOOKS          | \$ 149.98     | \$ 697.14             | \$ 22.00             | \$ -                 | \$ -                     | \$ 825.12             |                                                                 |
| Preston Fund                            | LIBRARY OPERATIONS      | \$ 1,886.80   | \$ -                  | \$ 1,886.80          | \$ -                 | \$ -                     | \$ -                  |                                                                 |
| Alice V. Colby*                         | LIBRARY OPERATIONS      | \$ 55.78      | \$ -                  | \$ 55.78             | \$ -                 | \$ -                     | \$ -                  |                                                                 |
| George W. Tucker                        | LIBRARY OPERATIONS      | \$ 17,733.23  | \$ -                  | \$ 17,733.23         | \$ -                 | \$ -                     | \$ -                  |                                                                 |
| Robert N. Fitch*                        | MEMORIAL TECHNOLOGY     | \$ 1,383.70   | \$ 2,455.74           | \$ -                 | \$ -                 | \$ -                     | \$ 3,839.44           |                                                                 |
| <a href="#">Walter K. Robinson</a>      | MEMORIAL BOOKS          | \$ 312.29     | \$ 115.26             | \$ -                 | \$ -                 | \$ -                     | \$ 427.55             |                                                                 |
|                                         |                         | \$ 31,640.62  | \$ 5,561.63           | \$ 28,682.88         | \$ -                 | \$ -                     | \$ 8,519.37           |                                                                 |

| LIBRARY TRUSTEE MANAGED FUNDS | EXPENDITURE CATEGORY | MARKET VALUE<br>12/31/2018 | MARKET VALUE<br>12/31/2019 | MARKET VALUE<br>12/31/2020 | MARKET VALUE<br>12/31/2021 | MARKET VALUE<br>12/31/2022 | MARKET VALUE<br>12/31/2023 | MARKET VALUE<br>12/31/2024 | MARKET VALUE<br>12/31/2025 | MARKET VALUE<br>CURRENT |
|-------------------------------|----------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-------------------------|
| TD Bank                       |                      |                            |                            |                            |                            |                            |                            |                            |                            |                         |
| Willis Cogswell               | LIBRARY OPERATIONS   | \$ 341,727.77              | \$ 387,192.97              | \$ 407,824.58              | \$ 432,088.02              | \$ 339,950.70              | \$ 333,113.16              | \$ 373,072.02              | \$ 393,804.72              | \$ 382,225.00           |
|                               | RECEIVED FROM FUND   | \$ 18,082.00               | \$ 18,114.00               | \$ 18,240.00               | \$ 20,552.00               | \$ 18,522.00               | \$ 21,275.00               | \$ 17,202.00               | \$ 21,700.00               |                         |

| LIBRARY TRUSTEE MANAGED FUNDS                 | EXPENDITURE CATEGORY  | MARKET VALUE<br>12/31/2018 | MARKET VALUE<br>12/31/2019 | MARKET VALUE<br>12/31/2020 | MARKET VALUE<br>12/31/2021 | MARKET VALUE<br>12/31/2022 | MARKET VALUE<br>12/31/2023 | MARKET VALUE<br>12/31/2024 | MARKET VALUE<br>12/31/2025 | Pre-deposit<br>Elinor Fund | Post-deposit<br>Elinor Fund | % of FUND Post<br>Deposit | MARKET VALUE<br>CURRENT |
|-----------------------------------------------|-----------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-----------------------------|---------------------------|-------------------------|
| Bar Harbor (1) [2025 withdrawal/deposit info] | LIBRARY DEVELOPMENT   |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                           |                         |
| SUBFUND                                       | Starting Market Value | % of Fund                  |                            |                            |                            |                            |                            |                            |                            |                            |                             |                           |                         |
| Cammett, Helen (2)                            | \$ 5,001.13           | 3.15                       | \$ 7,217.58                | \$ 8,399.62                | \$ 8,969.98                | \$ 9,997.81                | \$ 8,565.54                | \$ 9,574.78                | \$ 10,445.39               | \$ 10,943.86               | \$ 10,973.55                | \$ 10,973.55              | \$ 11,384.49            |
| Childs, Anna (3)                              | \$ 7,247.14           | 4.41                       | \$ 10,104.61               | \$ 11,759.47               | \$ 12,557.97               | \$ 13,996.94               | \$ 11,977.75               | \$ 13,404.69               | \$ 14,623.55               | \$ 15,321.41               | \$ 15,362.97                | \$ 15,362.97              | \$ 15,930.65            |
| Soderstrom, Ann (4)                           | \$ 189,147.45         | 88.28                      | \$ 202,275.59              | \$ 235,402.82              | \$ 251,387.27              | \$ 280,192.63              | \$ 239,772.36              | \$ 268,336.88              | \$ 292,736.21              | \$ 306,706.08              | \$ 307,538.15               | \$ 307,538.15             | \$ 318,956.85           |
| TD Bank Refund (5)                            | \$ 7,111.97           | 4.16                       | \$ 9,531.79                | \$ 11,092.84               | \$ 11,846.07               | \$ 13,203.46               | \$ 11,298.74               | \$ 12,644.78               | \$ 13,794.55               | \$ 14,452.85               | \$ 14,492.06                | \$ 14,492.06              | \$ 15,013.78            |
| Elinor Fund (6)                               | \$ 20,000.00          |                            |                            |                            |                            |                            |                            |                            |                            |                            | \$ 20,000.00                |                           | \$ 20,741.83            |
| Total of Funds                                | \$ 208,507.69         | 100%                       | \$229,129.58               | \$266,654.76               | \$284,761.29               | \$317,390.84               | \$271,604.39               | \$303,961.12               | \$331,599.69               | \$347,424.20               | \$ 348,366.73               | \$ 368,366.73             | \$ 382,030.00           |