

ANNUAL REPORT 2018

Town of Orwell, Vermont

For the Year Ending
December 31, 2018



Photo courtesy of Ted Michel

Please bring this report with you to:

Orwell Town School District Meeting

◆ Monday, March 4, 2019 ◆ 7:00 p.m. ◆

Town of Orwell Meeting

◆ Tuesday, March 5, 2019 ◆ 10:00 a.m. ◆

EMERGENCY NUMBERS

FIRE/FIRST RESPONSE - 911

POLICE - 911 or 388-4919

Animal Control – Sean Seguin – 948-2912 *** *Health Officer* – Stefanie Wilbur – 948-2565

Forest Fire Warden - Allen R. Alger, Sr. - 948-2212

IMPORTANT ORWELL DATES

MARCH 4, 2019

School Meeting - 7:00 p.m.

MARCH 5, 2019

Town Meeting Day - 10:00 a.m.

MARCH 29, 2019

Rabies Clinic at the Fire House

5:00 p.m. to 7:00 p.m.

Dogs can be licensed at this clinic

APRIL 1, 2019

ON OR BEFORE - 2019 DOG LICENSE REQUIRED

April 30, 2019

Liquor/Tobacco Licenses expires

May 4, 2019

M-F 8 to Noon Sat 9-noon

Green-Up/Clean-Up Day

Hazardous Waste Center at ACSWMD in Middlebury

Business hazardous waste by appointment

May 26, 2019

Orwell Memorial Day Parade

AT THE MOUNT:

April 28, 2019

Spring Wildflower Walk-1:00-3:00p.m.with Amy Olmsted

May 25, 2019

Early Bird Nature Walk at 8:00-10:00a.m. with Sue Wetmore

May 25, 2019

Opening Day at Mt Independence State Historic Site.

Open daily 10:00 a.m. – 5:00 p.m. Phone - **802-948-2000**

June 1, 2019

National Trails Day Hike into History-2:00p.m.-3:30p.m.

June 8 & 9, 2019

Vermont Days – Free admission

June 8, 2019

Mt. Independence Coalition Annual Meeting

June 24-26, 2019

Children's Revolutionary Morning Camp -9:30 -12:30 p.m.

July 27, 2019

Inquiry into the Revolutionary Mind-2:00-3:30p.m.

August 16, 2019

Bennington Battle Day – Free admission

August 31 & September 1, 2019

Soldiers Atop the Mount-Saturday 10:00-5:00p.m.

Sunday 10:00-3:00p.m.

October 13, 2019

Last Day Guided Hike – 1:00-3:30 p.m.

October 13, 2019

Closing Day

Mt Independence trails are open all year for hiking.

NOVEMBER 08, 2019

PROPERTY TAXES DUE

PLEASE PAY TOWN TREASURER AT THE FIRST NATIONAL BANK OF ORWELL

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**Auditors' Report
February 3, 2019**

The undersigned, Auditors of the Town of Orwell, Vermont, have examined the accounts and reports of the various town officers and organizations for the 2018 calendar year. We declare them to be correct to the best of our knowledge and belief.

The financial statements submitted herewith represent fairly the financial positions of the Town of Orwell for the year ended December 31, 2018. The Town of Orwell prefers to operate on a cash rather than an accrual basis. To the best of our knowledge there are no outstanding expenses or receipts unaccounted for.

Certain 2019 insurance payments were inadvertently paid in 2018, which is why you will not see some insurance expenses budgeted for 2019.

Please bring your copy of the SVUUSD Annual Report for 2018 to Town Meeting and the School District Meeting. We chose to leave some of the duplicate budget material out of the Town Report in order to keep costs down and preserve the "small book" format.

The reports and projects presented by various social service agencies have been accepted as is without further consideration or inspection. We view the requests by the 60 Plus Club and St. Paul's similarly. Copies of the various agency reports are available at the Town Clerk's office and will also be provided at Town Meeting.

We thank all the people who have helped make our town government work over the year(s)...we especially wish to applaud Walker James for his half a century of service in many town positions! We encourage all of you to become active participants in our local government.

Respectfully submitted,

Ted Michel
Karen Rowland
Robin Severy

Auditors, Town of Orwell



Thank You!

TOWN OFFICERS 2018

MODERATOR – Town and School	Michael R. Audet
TOWN CLERK	Elizabeth “Betty” Walker
TOWN TREASURER	Mark S. Young
TOWN AGENT	Louis Hall
TRUSTEE OF PUBLIC FUNDS	Mark S. Young
TOWN SCHOOL DIRECTORS	
Glen Cousineau -3 year	Term Expires 2020
Peter Stone -2 year	Term Expires 2019
Robert Quesnel -3 year	Term Expires 2021
Sarah Tetzlaff -2 year	Term Expires 2020
Alyson Eastman -3 year	Term Expires 2019
SELECTMEN	
Roland “Ted” Simmons – 3 year	Term Expires 2020
Dave Larsen - 2 year	Term Expires 2019
Paula Barnes - 2 year	Term Expires 2020
Thomas Audet – 3 year	Term Expires 2021
Walker E. James – 3 year	Term Expires 2019
AUDITORS	
Robin Severy	Term Expires 2020
Karen Rowland	Term Expires 2021
Theodore Michel	Term Expires 2019
LISTERS	
Cheryl Tudhope	Term Expires 2020
Jean Audet	Term Expires 2021
Stephen James	Term Expires 2019
LIBRARY TRUSTEES	
Regina Charron	Term Expires 2022
Joan Osterhautd	Term Expires 2022
Kenneth Van Hazinga	Term Expires 2022
Virginia Wilson	Term Expires 2023
Karen DeMoy	Term Expires 2023
Rae Anne Barry	Term Expires 2019
Loretta Lee	Term Expires 2019
Anna “Kathy” Buxton	Term Expires 2020
Dave Larsen	Term Expires 2021

CEMETERY COMMISSIONERS

Stephen Buxton
Stephen James
Michael Downey
Gloria Schulte James
Barbara LaDuc

Term Expires 2022
Term Expires 2023
Term Expires 2019
Term Expires 2020
Term Expires 2021

GRAND JURORS

Walker James

FIRST CONSTABLE

Louis Hall

SECOND CONSTABLE

Allen R. Alger

ORWELL EMERGENCY MANAGER

Robert G. Arnebold

ASSIST. TOWN CLERKS

Sharon Macedo
Susan Ann Arnebold

ASSIST. TREASURER
TAX COLLECTOR
DELINQUENT TAX COLLECTOR

Bryan Young
Mark S. Young
Louis Hall

JUSTICES OF THE PEACE

Robert G. Arnebold
Walker E. James

Barbara LaDuc
Carla Ochs

Joseph Taparauskas

ZONING ADMINISTRATOR
ASSIST. ZONING ADMINISTRATOR

Wayne L. Weseman
Roland "Ted" Simmons

LIBRARIAN
ASSIST. LIBRARIAN

Kate Hunter
Ramona Akpo-Sani

HEALTH OFFICER

Elizabeth "Liz" Orr
Stefanie Wilbur

ANIMAL CONTROL OFFICER

Sean Seguin

TOWN SERVICE OFFICER

Virginia S. Wilson

TREE WARDEN

Allen M. Alger

ORWELL VOLUNTEER FIRE DEPARTMENT CHIEF

Dan Gosselin

FIRST RESPONSE RESCUE SQUAD

James Dougherty

PLANNING COMMISSION - DRB MEMBERS

Robert Bogdan Dave King Stephanie Corey
Sharon Macedo Dave Larsen Donald P. Tupper

Ray Papandrea, Chair
Ken Carpenter

WARNING

THE LEGAL VOTERS OF THE TOWN OF ORWELL, VERMONT,
ARE HEREBY WARNED TO MEET AT THE TOWN HALL IN SAID ORWELL,
ON

TUESDAY, MARCH 5, 2019 AT 10:00 A.M.,

TO TRANSACT THE FOLLOWING BUSINESS:

PLEASE NOTE: The vote under Articles One and Two will be by Australian Ballot. The Polls will be open from 10:00 a.m. until 7:00 p.m., Tuesday, March 5, 2019, at the Orwell Town Hall.

1. To Elect all Town Officers, required by law, as follows by Australian Ballot:

1 Town & School Moderator for one year	Michael R. Audet
1 Town Clerk for one year	Elizabeth "Betty" Walker
1 Town Treasurer for one year	Bryan S. Young
1 Town Agent for one year	Louis Hall
1 Trustee of Public Funds for one year	Bryan S. Young
1 Town School Director for three years	Alyson Audet Eastman
	Dan Redondo
1 Town School Director for two years	Peter Stone
1 Select Person for three years	Dave Larsen
1 Select Person for two years	Bill Goddard
	Karl Thomsen
1 Auditor for three years	Theodore C. Michel
1 Lister for three years	Stephen James
1 Library Trustee for five years	Rae Anne Barry
1 Library Trustee for five years	Loretta Lee
1 Cemetery Commissioner for five years	
1 Grand Juror for one year	Walker E. James
1 First Constable for one year	Louis Hall
	Diane Jackson
1 Second Constable for one year	Allen R. Alger

2. Will the voters of the Town of Orwell vote to adopt the proposed changes to the Land Use Regulations, such changes made by the Planning Commission to correct, improve and make clearer definitions in this document?
This vote is by Australian Ballot.

3. To act on the report of the Town Officers submitted by the Auditors.

4. To act on the report of the Board of Trustees of the Ethan M. & Eliza T. Wright Memorial Library, Inc.

5. Will the voters of the Town of Orwell appropriate funds for the following town projects
(each item to be voted separately)?

A. \$12,000.00 for the operating expenses of the Ethan M. & Eliza T. Wright Memorial Library Building for 2019. (\$14,000.00 for 2018)

B. \$3,500.00 for the purchase of books and materials by the Orwell Free Library?

C. \$200.00 for St. Paul's Cemetery in order to defray a portion of the 2019 maintenance costs?

- D. \$2,100.00 for the 2020 operating expenses of the Orwell Parade Committee?
 - E. \$750.00 for the Sixty-Plus Club of Orwell, funds to be used to defray the costs of operating said club for the Senior Citizens of the Town of Orwell?
 - F. \$1000.00 for the 2019 operation of the Orwell Youth Recreation Program?
6. Will the voters of the Town of Orwell authorize the purchase of a 2019 Chevrolet Silverado 3500HD one ton Pick-up Truck, 4 wheel drive, with a 9 ½' Fisher Plow and a Dump Body at the cost of \$52,000, with a 3 year note at a 3.25% interest rate?
 7. Will the voters of the Town of Orwell authorize the purchase of a 2019 HME Commercial Chassis Pumper, at a cost of \$378,000, to be financed over 10 years at the current interest rate for the first 5 years?
 8. Will the voters of the Town of Orwell vote to separate the Delinquent Tax Collector and First Constable positions, each for a term of one year, to become effective in 2020?
 9. Will the Town of Orwell vote to have the Treasurer collect taxes on real property on or before November 8, 2019?
 10. Will the Town of Orwell vote delinquent taxes and delinquent sewer rents to have an 8% penalty charged against them and a 1% interest per month added from the due date?
 11. Will the voters of the Town of Orwell vote to conduct the next annual municipal meeting to be held at 10:00 a.m. Tuesday, March 3, 2020, per 17 VSA §2640? (Election of Town Officers by Australian ballot will be on Tuesday, March 3, 2020.)
 12. Will the voters of the Town of Orwell vote to accept the proposed 2019 Budget for the Town, such amount to be raised by taxes?
 13. Will the voters of the Town of Orwell accept the proposed 2019 Sewer Budget, such amount to be raised by user rents?
 14. Will the voters of the Town of Orwell appropriate funds for the following Social Services and other requests by petition (each item to be voted separately)?
 - A. Hospice Volunteer Service **\$500.00**, funds to be used to provide volunteer care to terminally ill patients in the Town of Orwell?
 - B. Age Well (formerly CVAA) **\$1,000.00**, funds to be used for Meals on Wheels, Case Management, Transportation and toll-free Senior Help Line?
 - C. Elderly Services Inc. **\$900.00**, funds to be used for Project Independence, Elderly Day Care Center scholarship fund, to provide care for frail elders and respite for their families?
 - D. Parent/Child Center **\$1,250.00**, funds to be used to support classes, transportation, infant care, and family education services used by town residents?
 - E. Counseling Service of Addison County, Inc. **\$1,500.00**, funds to be used to help pay part of the cost of providing mental health care to town residents?
 - F. H.O.P.E., Inc. **\$1,750.00** funds to be used to help defray part of the cost of providing housing, fuel, food, clothing and other essential items? (\$1,500.00 in 2018)

- G. Addison County Women Safe, Inc. **\$1,250.00**, funds to be used to support their mission to work toward the elimination of physical, sexual and emotional violence against women and their children through direct service, education and social change?
- H. Addison County Home Health and Hospice, Inc. **\$1,650.00**, funds to help defray costs for providing home health care services to infants, children and adults referred by their physicians, regardless of their ability to pay?
- I. RSVP Retired & Senior Volunteer Program **\$320.00**, funds to support RSVP?
- J. Addison County Transportation Resources **\$775.00**, funds to maintain and improve transportation services for elders, persons with disabilities, and the general public?
- K. Addison County Readers, Inc. **\$350.00**, funds for the purpose of improving literacy skills for children under five years of age?
- L. Addison County Restorative Justice Services Inc. (formerly ACCD) Inc. **\$370.00**, funds to provide restorative justice projects for offenders who have potential to learn from their mistakes and avoid incarceration and a criminal record?
- M. John W. Graham Emergency Shelter **\$1,000.00**, funds to be used to provide shelter, food and services to homeless family and individuals.
- N. Addison County's Humane Society, Inc. d/b/a Homeward Bound **\$500.00**, to support their mission to educate the community and improve the lives of animals, alleviate their suffering and elevate their status in society. We safeguard, rescue, shelter, heal, adopt and advocate for animals in need, while inspiring community action and compassion on their behalf.

15. To transact any other business which may legally come before the Town.

Signed and dated at Orwell, Vermont on this 31 day of January 2019.

Orwell Select Board

Thomas Audet, Chair

Paula Barnes
Paula Barnes

Walker E. James
Walker James

Dave Larsen
Dave Larsen

Roland Simmons
Roland Simmons

NOTICE TO VOTERS

FOR HELP OR INFORMATION CALL
THE SECRETARY OF STATE'S OFFICE
1-800-439-8683
(Accessible by TDD)

BEFORE ELECTION DAY:

CHECKLIST POSTED: February 3, 2019

(No later than 30 days before election - 17:2141, 2501.

Please make certain that your name is on the checklist. If it is not,

Register to Vote. Same Day Registration (17:2144[a]). There is no deadline to register to vote. You will be able to register to vote on the day of the election. You can register prior by visiting the Town Clerk's Office or going online to olvr.sec.state.vt.us.

SECRET PARTY CHOICE. You do not register by party in Vermont.

EARLY OR ABSENTEE BALLOTS:

When - Voters, no later than **3:30 p.m.**, on the day before election, in the Orwell Town Clerk's Office on **MONDAY, March 4, 2019** (17:2531[a], 2532[a][1]).

How – Request either in person, in writing, or by telephone.

Who - Voter or family member may apply all three ways. Non-family member with written authorization by the voter may apply in person.

ONLY A VOTER SHALL TAKE A BALLOT OUT OF THE TOWN OFFICE. (17:2537)

On ballot requests by other than a voter, ballots must be **MAILED** to voter.

EARLY OR ABSENTEE VOTING -

1. Vote in the Town Clerk's office before the deadline.
2. **Voter** can have ballots mailed or may take **their** ballots out of the clerk's office and then either return in person, via someone else or by mail to the Town Clerk before **7:00 p.m. on Election Day**.
3. If ill or disabled request that two Justices of the Peace bring a ballot to you at your home on the day before or the day of the election.

ONCE VOTED AND RETURNED, AN ABSENTEE BALLOT CANNOT BE RETURNED TO THE VOTER FOR ANY REASON.

POSTING OF SAMPLE BALLOTS: On or before February 23, 2019

(No later than 20 days before election - 17:2522[a]).

AT THE POLLS:

If your name was dropped from the checklist in error, explain the situation to your Town Clerk and ask that it be put back on.

If the problem isn't cleared up to your satisfaction, have the Town Clerk or a Select Person or other member of the Board of Civil Authority call an immediate meeting of the members of the board who are present.

If you are still not satisfied, you may appeal to a judge who will settle the matter that day. Call the Secretary of State's Office at 1-800-439-8683 for more information.

If you know voters who cannot get from the car into the polling place, let them know that a ballot may be brought to their car by two election officials.

If you know voters who have physical disabilities, are visually impaired, or cannot read, let them know they may bring a friend or relative who is a registered voter to help them to vote.

DO NOT:

- A. *Knowingly vote more than once, either in the same town or in different towns.*
- B. *Mislead the Board of Civil Authority about your own or another person's eligibility to vote.*
- C. *Leave campaign materials in the voting booth or building containing a polling place.*
- D. *Socialize in a manner that will disturb other voters.*

**VOTING INSTRUCTIONS FOR
PAPER BALLOTS AT
TOWN MEETING OR SCHOOL MEETING**

If you have any questions after reading the following, or at any time during the voting process, ask your Town Clerk or another Election Official.

CHECK IN:

1. Go to “ENTRANCE” checklist table.
2. **GIVE YOUR NAME**, and if asked, your residence to the Election Official in a *clear audible voice*.
3. Wait until your name is repeated and checked off by the Election Official.

ENTER:

1. Take your ballot(s) from the election official and enter a voting booth. Fill in the oval to the right of the name of the candidate(s) or issue(s) you want to vote for. Follow the directions on the ballot as to how many to vote for (Example- “Vote for not more than two”).

2. To vote for someone whose name is not printed on the ballot, use the blank line labeled “WRITE-IN” on the ballot.

IF YOU SPOIL YOUR BALLOT ask an Election Official for another ballot.

The limit is three ballots.

CHECK OUT:

1. Go to the “EXIT” checklist table.
2. **GIVE YOUR NAME** to the Election Official in a *clear, audible voice*.
3. Wait until your name is repeated and checked off by the Election Official.
4. **VOTE** by placing your voted ballot(s) in the “VOTED BALLOTS” box(s).
5. Leave the voting area by passing outside the guardrail.

To save a lot of confusion, I am asking that voters, **when voting on a paper ballot** at Town Meeting, *to please vote only on the Article under debate*. **PLEASE do not ask the Election Official, at that time, for your Australian Ballot.**

Thank you for your help.

Respectfully,
Elizabeth “Betty” Walker, Town Clerk
Sharon Macedo, Assistant Town Clerk

ABSTRACT OF GRAND LIST
2018 Tax Rate

Total Listed Value of Real Estate	\$ 149,823,300.00
TOTAL GRAND LIST	\$ 1,498,323.00

VOTED AMOUNTS TO BE RAISED BY TAXES

Wright Memorial Library	\$ 14,000.00
Orwell Free Library	3,500.00
St. Paul's Cemetery	200.00
Orwell Parade Committee	2,100.00
Sixty Plus Club	750.00
Town Truck Purchase First Principal Payment	33,180.00
Select Board Budget	735,677.27
Hospice Volunteer Service	500.00
Age Well	1,000.00
Elderly Services, Inc.	900.00
Parent Child Center	1,250.00
Counseling Service of Addison County	1,500.00
H.O.P.E.	1,500.00
Addison County Women Safe, Inc.	1,250.00
Addison County Home Health & Hospice	1,650.00
Retired Senior Volunteer Program	320.00
Addison County Transit Services	775.00
Addison County Readers, Inc.	350.00
Addison County Restorative Justice Services	370.00

TOTAL TAXES TO BE RAISED BY TOWN	\$ 800,772.27
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TAX RATE	=	AMOUNT TO BE RAISED BY TAX BILLING <div style="border-top: 1px solid black; display: inline-block; width: 100%;"></div>	=	<div style="border-top: 1px solid black; display: inline-block; width: 100%;"></div>	= 0.5345
		TOTAL GRAND LIST		1,498,323.00	

Municipal Rate Set by Select Board	= 0.5345
STATE SET HOMESTEAD TAX RATE	= 1.535
STATE SET NON-RESIDENTIAL RATE	= 1.5762

Grand List 2018	1,498,323.00
Grand List 2017	1,476,770.00
Grand List 2016	1,457,881.00

Respectfully submitted,
Mark S. Young, Treasurer

TOWN OF ORWELL
2018 STATEMENT OF FUNDS

Balance December 31, 2017	\$	39,023.91	
Agency of Natural Resources		7,830.02	
Better Back Roads Grant		22,500.00	
Book Restoration Surcharge		1,531.00	
Borrowings		725,367.00	
Clean Up Day		1,978.00	
Collector/Collected Taxes		66,797.05	
Penalties		5,509.50	
Warrant Interest		5,378.02	
Copier Fees		2,773.00	
Current Use Releases		90.00	
Dog Licenses/Kennel		4,033.00	
Clerk Fees		7,602.00	
First Response and Fire Grant		1,165.21	
Grand List Act 60		772.00	
Insurance Refund- Workers Comp		418.00	
Interest Income		17.35	
Kennel		56.00	
Legal Settlement		18,000.00	
Liquor and Tobacco Licenses		140.00	
Lister Training		425.00	
Miscellaneous Income		200.00	
PILOT Payment State Property		4,700.00	
Refunds		1,004.07	
Rental Income Town Garage		2,400.00	
Sale of Equipment		2,685.00	
Speed Control		9,024.00	
State Highway Aid		134,694.40	
State Hold Harmless		82,427.00	
State Paving Grant		122,660.41	
Tax Adjustments- State, School		51,316.48	
Tax Receipts Total		2,578,958.39	
Zoning Fees		2,167.00	
Tax Paid Orwell School District			1,325,380.50
Slate Valley MUUSD			599,366.08
Payment of Borrowings			600,333.34
Payment of Select Board Orders			1,059,457.37
Line Items Paid			317,115.00
Bank Fees			59.00
Balance December 31,2018			1,931.52
	\$	3,903,642.81	\$ 3,903,642.81

TOWN OF ORWELL
SCHEDULE OF INDEBTEDNESS 2018

Town of Orwell	Bal.1/1/18	Borrowed	Paid	Bal. 12/31/18
Tax Anticipation	25,000.00	\$425,000.00	\$450,000.00	None
Grader	42,000.00	None	42,000.00	None
Town Truck	53,333.34	None	53,333.34	None
Rescue Vehicle	None	110,000.00	55,000.00	55,000.00
Town Truck	None	125,367.00	None	125,367.00
Tax Anticipation	None	65,000.00	None	65,000.00

Orwell School

Tax Anticipation	None	None	None	None
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Respectfully submitted,

Mark S. Young Treasurer

Town of Orwell
Reappraisal Fund
December 31, 2018

Balance December 31, 2017	\$38,092.94	
2018 State Payment Received	6,002.50	
Interest Income Savings #9755	38.55	
Balance December 31, 2018		\$44,133.99
	<u>\$44,133.99</u>	<u>\$44,133.99</u>

Respectfully submitted,
Mark S. Young
Town Treasurer

Road maintenance and repairs continue to be a large share of our budget with a grant through Addison County Regional Planning Commission (ACRPC). Orwell recently completed an inventory of all back roads. This report identified and prioritized sections of roads and the work needed to bring them into compliance with new standards which will meet the State of Vermont water quality regulations. The report also provided cost estimates for several years of projects to be used by both the Town of Orwell and the State for future budgeting. We continue to budget money to take advantage of other Grant programs such as Better Back Roads and Grant-in Aid. 2018 Projects included a Singing Cedars road section. 2019 Projects will include a section of Raymond Hill Road and a section of Sunset Lake Road. The Town should know by February of 2019 if these projects are State approved. The salt shed is getting older. We are pursuing information about a grant program that would partially finance a replacement. Orwell took possession of the current shed from the State when they built a new one in Sudbury. The Road Foreman and Select Board have had discussions about purchasing a One-Ton Truck with plow and sander. Our discussions focused on making our 2-man crew more efficient. This truck would assist by doing plowing and sanding long driveways, i.e. sewer plant, many intersections around town, the park and green which would allow the large plow trucks to continue on main roads. This smaller truck would be used by the highway crew to check roads instead of using their personal vehicle which is a liability issue. This purchase will be a separate article to be voted on Town Meeting Day. It should be noted in the Highway Budget there is a large increase in maintenance. Three of our larger pieces of equipment need all tires replaced estimating about \$19,000.00. The Payloader and Grader tires are original. The Mack Truck has gone 3 years, wearing chains during winter plowing, which shortens their lifetime.

A Paving Grant of \$122,660.00 allowed us to pave 2.13 miles of Route 73 W and finish Mount Independence Road to the East Creek Access. No paving grants are expected for 2019, however the budget includes \$65,000.00 to pave another section of Route 73 W. Some surveying activity will take place again on Vermont Route 22 A. The State has no timeline for this much anticipated project to widen Vermont Route 22 A.

The International Town Truck was traded in, in July, as a down payment for a new Mack Truck and Plow approved at the 2018 Town Meeting. Although ordered immediately, a promised late fall delivery has been delayed until early January 2019. Conversations were started with neighboring towns and an arrangement made with the Town of Benson to use their spare truck and plow. We continue to use and maintain that truck. Our sincere appreciation goes out to the Town of Benson for helping us. This mutual aid arrangement between towns may move us forward to more mutual opportunities. Orwell, Benson and West Haven highway departments are now talking about projects on Stage Road for 2019. We also thank the Town of Shoreham for coming forward to help us.

The Wastewater Treatment Plant has reached its capacity. It has been 18 years since the plant had sludge removed and maintenance to the aeration system. We are working closely with Edward Tracey, Waste Water Treatment Plant Operator who has many years of experience as a Class V Operator, which is the highest level achievable. Recently the Select Board selected Dubois-King Engineering Consultant Firm to lead us through the process to update the plant and equipment. Our schedule is to start soon in the 2019 Construction season, providing all State Permits are approved. The Sewer Plant Savings Account of over \$120,000.00 will help substantially along with Bond funds to finance improvements. Funding will be discussed in early 2019. Dumping fee income is planned to begin again in the last quarter.

The Town Green Conveyance Transfer is completed. All legal work and surveying of parcels are approved and accepted by all parties. The Town will continue to work with the Slate Valley Unified Union School District (SVUUSD) on plowing and sanding needs of the driveways. The Green and Gazebo are now the sole responsibility of the Town of Orwell. We continue to promote their use as public property but now require communication with the Town Clerk's Office to schedule their use.

The Orwell Town Hall ownership and use of the Orwell Village School will need to be discussed as we go forward with the new school entity. We are waiting for the courts to decipher the specific details as the new School District management becomes more defined.

The Town has a newly revised Animal Control Ordinance now in effect. It is available at the Town Clerk's Office. This revision signals that the Town of Orwell takes seriously the safety of our citizens and pets. These regulations need to be read and followed and will be strictly enforced. Licensing Canines/Dogs/Wolf Hybrids and ensuring vaccinations are clearly defined. Rabies is a serious disease and very costly for those who need to be treated. This ordinance is patterned after the Vermont State Statutes. We encourage all animal owners to get updated with the new ordinance.

The proposed Land Use Regulations Changes were also passed and pending final approval at Town Meeting. These updated regulations provide guidance for approved land use in the Town of Orwell. A long term violation of our Zoning Laws was settled favorably during the year. This settlement of \$18,000.00 was added to the Town income for 2018. We used mediation instead of going to court thereby saving the Town significant court and lawyer expenses.

The Fire Department has outlined their needs to replace the main Fire Truck. The Department has been getting specs together for a new one. The condition of older fire equipment and trucks can impact fire insurance rates offered to the Town of Orwell. The Select Board and Fire Department have had several conversations about the replacement with a new vehicle. This purchase will be offered as an article on the 2019 Warning.

At this time, we would like to thank Walker James for his 31 years of service as a Selectman. His term expires at the 2019 Town Meeting. He also has served the Town in several other capacities: Town Moderator, School Board Member, Justice of the Peace, all totaling 51 years. We wish him well as he continues to serve our community.

We can report another successful Green Up Day. This is only possible with the many volunteers who promote a cleaner, picked up community. We continue to monitor the North East Power project, which if built would impact our community. This project includes laying electrical power lines at the bottom of Lake Champlain and would travel the length of Orwell's shoreline. The Select Board has agreed to partner with the Sunset Lake property owners to file an application for a grant to control Eurasian milfoil. The State will pay up to 75% of the cost and property owners of affected shoreline will pay the rest.

Rescue Squad budget increases mostly due to telephone and equipment purchases. This additional equipment includes a cell plan that will serve a mobile phone in the rescue truck as well as a tablet computer. They will be used for telemetry (sending medical information to the hospital) while in transit. The Rescue Squad with its own funds would then purchase a 12-lead monitor/defibrillator to complete the system. This promises to be a very valuable offering for Orwell residents.

Last year Liz Orr, one of our own Rescue Squad members was recognized for a statewide award. She has served many years here in Orwell and with Middlebury Rescue EMS. Congratulations Liz.

****CLEAN UP/GREEN UP DAY IS SATURDAY MAY 4, 2019****
MANY THANKS TO ALL the Green Up/Clean Up helpers for 2018
Cindy and Barbara - another great job of service for Orwell

The Select Board cannot succeed with this project without your help.
In order to keep our Town looking beautiful, we continue to need volunteers for the 2019 Town-wide and State Road-side cleanup.

This Year Cindy and Barbara will be glad to sign you up at Town Meeting.

**TOWN OF ORWELL
2018 PAYROLL**

General

Ramona Akpo-Sani	\$	5,620.73	
Allen R. Alger		248.00	
Jean Audet		3,965.00	
Thomas Audet		1,500.00	
Paula Barnes		1,500.00	
Robert Bogdan		300.00	
Stephanie Corey		300.00	
Louis Hall		6,325.33	
Kate Hunter		25,870.50	
Stephen James		3,412.51	
Walker James		1,500.00	
David Larsen		1,800.00	
Sharon Macedo		21,591.00	
Theodore Michel		1,072.50	
Raymond Papandrea		300.00	
Karen Rowland		1,233.75	
Sean Seguin		1,059.60	
Roland Simmons		1,750.00	
Cheryl Tudhope		6,422.50	
Donald P. Tupper		300.00	
Elizabeth Walker		47,960.00	
Wayne Weseman		1,320.77	
Bryan Young		18,954.33	
Mark Young		5,000.00	\$ 159,306.52

Highway

Allen M. Alger	66,996.40	
Benjamin Alger	68.00	
James Booska	160.00	
Peter Parent	46,805.00	\$ 114,029.40

Sewer

Louis Hall	269.39	
Edward Tracey	19,200.00	\$ 19,469.39

Respectfully submitted,
Mark S. Young
Town Treasurer

TOWN OF ORWELL
STATEMENT OF THE TOWN CLERK
December 31, 2018

Dog Registration:	# of Dogs	Fee/dog	Total
	2	\$7.00	\$14.00
	171	\$9.00	\$1,539.00
	1	\$11.00	\$11.00
	34	\$13.00	\$442.00
	97	\$17.00	\$1,649.00
	18	\$21.00	\$378.00
Totals	323		\$4,033.00
1 Kennel & Special License			\$55.00
0 Replacement Tag			\$0.00
<i>323 Dogs and 1 Kennel/Spec Registered</i>			\$4,088.00
Money to the Town Treasurer:			
1 Kennel & Special License			\$55.00
Dog Fees			\$2,418.00
<i>State Rabies & Spay/Neuter Program</i>			\$1,615.00
	Total		\$4,088.00

Respectfully submitted

Elizabeth "Betty" Walker
Town Clerk

Excel/townreports2018 for2019/townclerkstatement2018



TOWN OF ORWELL - EXPENSES				
CATEGORY		2018 BUDGET	2018 ACTUAL	2019 BUDGET
Ambulance		3,125.00	0.00	3,125.00
Animal Control		700.00	600.00	700.00
Bank Service Charge		24.00	59.00	24.00
Better Back Roads Exp			23,625.00	0.00
Cemeteries		8,300.00	8,036.32	7,750.00
Clean-up Day		9,500.00	9,018.18	9,500.00
Dues and Fees		14,000.00	13,507.24	14,000.00
Election Fees		900.00	650.00	250.00
Emergency Services Dispatch		2,000.00	1,728.55	2,000.00
Fire Department				
	ACFA/VSFA Dues	550.00	581.00	600.00
	American Tower Rent	850.00	913.38	1,000.00
	Building Maintenance	1,500.00	95.84	1,500.00
	Electricity	1,350.00	1,519.45	1,600.00
	Equip Vehicle Repair	12,000.00	10,477.34	12,000.00
	Equip Purchase	9,000.00	20,679.37	10,000.00
	Fire Extinguisher	500.00	0.00	500.00
	Heat-Propane	2,500.00	1,723.26	2,000.00
	Hose Test	4,000.00	0.00	4,000.00
	Hydrant & Pond Maint	1,000.00	0.00	1,000.00
	Insurance	10,029.00	19,747.00	0.00
	Radio Repair	2,500.00	418.00	3,000.00
	Sewer Rent	180.00	180.00	180.00
	Telephone	550.00	552.46	600.00
	Training	500.00	951.76	1,000.00
	Turnout Gear - 3 sets	6,000.00	6,043.65	7,000.00
	Total Fire Department	53,009.00	63,882.51	45,980.00
First Response				
	American Tower Rent	800.00	913.32	1,000.00
	Building Maintenance	500.00	103.52	500.00
	Dues	200.00	196.00	200.00
	Electricity	450.00	557.16	600.00
	Equip Vehicle Repair	1,500.00	998.66	600.00
	Equip Purchase	1,850.00	584.93	1,850.00
	Heat - Propane	2,000.00	1,723.25	2,000.00
	Insurance	1,183.00	3,245.00	0.00
	Oxygen	100.00	0.00	100.00
	Personnel - Health	300.00	0.00	300.00
	Radio Repair	1,000.00	782.00	1,000.00
	Sewer Rent	180.00	180.00	180.00
	Supplies	2,400.00	2,354.27	2,400.00
	Telephone	550.00	552.42	1,200.00
	Training	1,500.00	774.32	1500.00
	Total First Response	14,513.00	12,964.85	13,430.00
First Response Vehicle Note				
	Principal	55,000.00	55,000.00	55,000.00
	Interest	1,100.00	1,342.61	1,387.00
		56,100.00	56,342.61	56,387.00

			2018	2018	2019
CATEGORY			BUDGET	ACTUAL	BUDGET
Fuel			19,000.00	23,099.09	24,000.00
Gasoline			400.00	1,548.14	500.00
Grader Note	Principal		42,000.00	42,000.00	0.00
	Interest		847.00	789.36	0.00
Health Insurance			25,400.00	17,911.75	21,600.00
Highway Improvements					
	Bridge Repair		0.00	662.76	0.00
	Chloride		28,000.00	20,524.67	23,000.00
	Contracted Services		20,000.00	500.00	20,000.00
	Culverts		13,000.00	7,014.80	13,000.00
	Ditching		3,000.00	1,392.69	3,000.00
	Equipment Rental		2,500.00	0.00	2,500.00
	Gravel		120,000.00	100,559.78	110,000.00
	Paving		65,000.00	176,218.54	55,000.00
	Salt, for Winter		50,000.00	61,153.80	55,000.00
	Sand, for Winter		50,000.00	67,487.04	60,000.00
	Signage/Guard Rails		4,000.00	1,000.74	2,000.00
	Snow Removal		1,000.00	705.00	1,000.00
	Stone		8,000.00	146.25	2,000.00
	Training/Other		500.00	50.00	500.00
	Total Highway Improve.		365,000.00	437,416.07	347,000.00
Highway, Equipment Maintenance					
	2017 Mack		5,000.00	2,158.74	7,000.00
	Shoes,Edge,Plow		4,000.00	7,355.17	5,000.00
	Chains		4,000.00	5,900.00	4,500.00
	Equip Purchase		4,000.00	0.00	4,000.00
	Grader		2,000.00	394.91	10,000.00
	Loader		3,000.00	0.00	12,000.00
	International Truck 2011		10,000.00	1,831.26	0.00
	Mack Truck 2019				2,000.00
	Miscellaneous Parts		2,000.00	2,155.09	2,500.00
	Oil, Grease, Filters		4,000.00	2,878.41	2,000.00
	Other				
	Road Side Mower		5,000.00	3,033.27	3,000.00
	Small Equip Repair		500.00	267.63	500.00
	Sundries		400.00	0.00	400.00
	Tools		1,500.00	1922.41	2,000.00
	Total Equip Maint		45,400.00	27,896.89	54,900.00
Listers					
	Dues				175.00
	Education				500.00
	Equip Purchase				2,175.00
	Lister Maps		2,000.00	1,485.00	200.00
	Postage				500.00
	Supplies				1,500.00
	Total Listers		2,000.00	1,485.00	5,050.00
Insurance			23,444.00	41,341.16	1,000.00
Interest on Borrowings			3,000.00	3,729.40	3,700.00
Land Lease Paid School			48.85	48.85	48.85
Legal Fees			25,000.00	18,444.78	10,000.00
Mack Truck Note 2017	Principal		53,333.33	53,333.34	0.00
	Interest		869.00	976.07	0.00

CATEGORY		BUDGET	ACTUAL	BUDGET
Mack Truck Note 2019	Principal			31,341.75
	Interest			3,003.65
Mileage		2,500.00	3,059.45	3,100.00
Misc. Exp			53.91	
Payroll		250,000.00	273,335.92	282,000.00
	Payroll Other			
	FICA + MCARE	19,000.00	20,910.24	22,052.00
	Total Payroll	269,000.00	294,246.16	304,052.00
Payroll Discrepancies				
Payroll Expenses-Retirement		7,000.00	6,324.92	7,000.00
Property Appraisal		2,000.00	4,451.50	2,000.00
Property Tax Adjustment		2,000.00	370.74	2,000.00
Street Lights		4,000.00	4,220.00	4,300.00
Sundries/Rental Unit		0.00	770.00	770.00
Sheriff Contract		13,000.00	9,316.44	11,000.00
Tax Borrowing		25,000.00	25,000.00	65,000.00
Town Clock		350.00	350.00	5,000.00
Town Green				
	Bandstand		0.00	250.00
	Mowing	2,000.00	1,430.00	2,000.00
	Electricity	250.00	282.11	300.00
	Plowing			3,000.00
Town Garage				
	Electricity	2,200.00	2,354.50	2,400.00
	Heat - Propane	2,000.00	1,900.00	2,000.00
	Repairs	3,000.00	1,431.51	3,000.00
	Sewer Rent	360.00	360.00	360.00
	Waste Removal	900.00	1027.92	1,000.00
	Total Town Garage	8,460.00	7,073.93	8,760.00
Town Office				
	Book Restoration	1,000.00	0.00	500.00
	Books - Land Records	400.00	0.00	400.00
	Books - Microfilm	750.00	532.40	1,200.00
	Building Repair	2,000.00	58.60	4,000.00
	Copier	2,100.00	1,726.37	2,150.00
	Electricity	1,100.00	1,287.27	1,300.00
	Equipment Purchase	2,000.00	176.00	1,500.00
	Equipment Repair	600.00	420.00	600.00
	Heat	1,100.00	1,018.17	1,200.00
	Postage	2,800.00	2,164.50	2,500.00
	Sewer Rent	360.00	360.00	360.00
	Snow Removal	600.00	549.00	600.00
	Supplies	4,000.00	4,882.46	3,500.00
	Telephone	3,200.00	3,116.62	3,200.00
	Total Town Office	22,010.00	16,291.39	23,010.00
Town Report & Ballots		1,400.00	1,175.00	1,400.00
TOTAL ORDERS BUDGETED/PAID		1,126,883.18	1,234,849.71	\$1,098,232.25
Returned Check				
Borrowings Paid			\$ 425,000.00	
Balance 12/31/18			\$1,931.52	
TOTAL			1,661,781.23	

TOWN OF ORWELL

DELINQUENT TAX COLLECTOR REPORT 2018

Tax Year	Balance Dec 31, 2017	Additions	Payments	Balance Dec 31, 2018
2016	\$15,840.94		\$11,313.68	\$4,527.26
2017	\$73,564.34		\$32,008.16	\$41,556.18
2018		\$94,817.49	\$20,330.14	\$74,487.35
TOTALS	\$89,405.28	\$94,817.49	\$63,651.98	\$120,570.79
Cash on Hand Dep (Tax Only)			\$5,969.69	
Interest Collected			\$5,378.02	
Penalty Collected			<u>\$5,509.50</u>	
TOTAL DUE TOWN			\$80,509.19	
TOTAL PAID TO TOWN				\$77,684.57
Cash On Hand				\$2,875.18
TOTAL				\$80,559.75
Overpayment				\$50.56

TAXES BILLED VS. COLLECTED 2018

Tax Billing:	\$3,095,330.56
Less State Payments	\$421,829.33
Less Collected Taxes	<u>\$2,578,958.39</u>
	\$94,542.84
Less 2017 Payment	<u>-\$274.65</u>
Uncollected 11/09/18	\$94,817.49
Delinquent Taxes Collected	\$20,330.14
Delinquent Taxes 2018	\$74,487.35

Town of Orwell Delinquent Tax List - 2018

2016	Bruce, Michael & Dawn Ochs, Andrea Gwinn, Brenda ST	\$ 4,527.26
2017	Bambery, Alex Bambery, Max Steven Bruce, Michael & Dawn Cotter, Edward Kenny & Kuss Lamontagne, David & Deborah Ochs, Andrea Orleans, Brian Pollard, Donald & Susan Sears, Olga ST	\$ 41,556.18
2018	Adams, Margaret Bambery, Alexandra M Bambery, Max Steven Cookman, Claire Cormier, Richard & Claire Cotter, Edward Danahy, John & Julie Danylieko, Wilfred Jr. Guilmette, Ramon Gwinn, Brenda Kenny & Kuss Ladeau, J & Desjardin K Lamontagne, David & Deborah Legault, Chad Mackugler, Cameron Orleans, Brian, R Paquette, Sean & Kathleen Preite, John, etal Saltis, James & Millicent Sears, Olga Tifft, Keith & Cindy US Banks & Trust NA as Trustees Wist, John Joseph, Hawkes, Bundy, Charlie ST	\$ 74,487.35
	Total	\$120,570.79

In 2018, CoreLogic, a major escrow company service provider, distributed a batch of incorrect tax payment information to their subscribers, impacting several dozen Orwell Taxpayers. Some escrow companies were more responsive in correcting their errors than others. Some taxpayers reflected on this report may be delinquent through the fault of their escrow company, not their own.

Trustee of Public Funds
December 31, 2018

Cash and Securities per Last Report \$136,238.30

Cash and Securities on Hand Dec. 31, 2018

School Fund (C.D.)	2,989.75
Mountain View Cemetery (C.D.) 44,241.77	
Eaton Vance 33,198.15	77,439.92
Mountain View Cemetery (Munger Fund)	28,444.64
Lake View Cemetery (C.D)	1,000.00
Coates Cemetery (C.D.)	1,084.18
Town Fund (C.D.) (McQuade)	214.50
Wright Memorial Library (C.D.)	22,961.25
Orwell Free Library (C.D.)	1,000.00

Gain on Eaton Vance Fund	(1,727.75)
Interest Earnings Munger Fund	223.69
Perpetual Care Added (deposit of 1/2/19)	400.00

\$135,134.24 \$135,134.24

To Income \$1,118.46

Town of Orwell	1.57
Orwell School Fund	23.11
Coates Cemetery	8.20
Lake View Cemetery	7.58
Mountain View Cemetery	895.28
Wright Memorial Library	175.14
Orwell Free Library	7.58

\$1,118.46 1,118.46

Respectfully submitted,
Mark S. Young
Trustee of Public Funds

Orwell Planning Commission
Annual Report 2018

The Orwell Planning Commission spent the 2018 year completing its review of the Orwell Land Use Regulations. After much discussion and deliberation, recommendations were made to the Orwell Select Board as to some modifications in order to further clarify and tighten up the Regulations to allow for a better understanding and ease of use by our community members. After presenting the proposed changes to the Select Board, we held a public hearing and voted to make those changes as specified. Those changes will be brought to the Town for a vote at the March 2019 Town Meeting Day

The Orwell Planning Commission meets on the third Wednesday of each month immediately after the conclusion of the Orwell Development Review Board meeting which starts at 7:30 pm. The meeting is held at the Town Clerk's Office and is open to the public. The Addison county Regional Planning Commission meets the second Wednesday of the month in Middlebury.

The Commission is always looking for new members and alternate members. If anyone is interested you can contact one of the Commission members or come to one of our meetings.

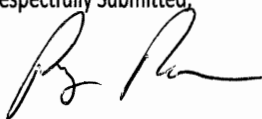
2018 Planning Commission Members:

Ray Papandrea-Chair
Ken Carpenter

Robert Bogdan-Vice Chair
Sharon Macedo-Clerk/member

Stephanie Corey
Alternate, Dave Larsen

Respectfully Submitted,



Ray Papandrea, Chair



Courtesy of FNBO

Then

Orwell Development Review Board
Annual Report 2018

The Development Review Board is comprised of citizens of the community to help land owners through the various processes of subdivision and the Town Land Use Regulations covering any appeals, waivers or variances. We meet at the Town Office on the third Wednesday of every month at 7:30 pm, and the public is always welcome.

2018 was an average year as DRB business included 1 subdivision and another which is still pending. We granted 1 conditional use permit and granted 4 waivers for relief from setback.

2018 also saw us conclude our discussions and input toward the proposed changes to the Land Use Regulations that we had been working on the previous year.

We are always looking for new members and alternate members to serve on the Board. Interested applicants should come to any meeting of the DRB or speak to any member for information.

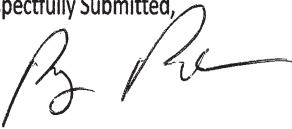
2018 Development Review Board Members:

Ray Papandrea-Chair
Ken Carpenter
Alternate, Dave Larsen

Robert Bogdan-Vice Chair
Stephanie Corey

Sharon Macedo-Clerk/Member
David King

Respectfully Submitted,



Ray Papandrea, Chair



Now

Lister's Report for 2018

The Town received the 2018 Equalization Study results. The Town's Common Level of Appraisal (CLA) is 101.46%. This indicates that the Town's appraisal of properties is very close to the State mandated 100% Common Level of Appraisal.

Learn more by reading the [Introduction to Vermont's Equalization Study](https://tax.vermont.gov/research-and-reports/reports/equalization-study)
<https://tax.vermont.gov/research-and-reports/reports/equalization-study>

The Town has signed up with the Vermont Center for Geographic Information (VCGI) to have digital maps of the town. This is part of the statewide parcel mapping project. The mapper has compiled all the information for Orwell. Eventually these digital maps will be available through the State website.

The Grand List is stagnant.

The Listers will be meeting March 11, 2019 at the Town Offices to organize and to continue the Lister obligation for the coming year.

The Listers will be updating the 2019 Grand List therefore, visiting any or all properties in the Town.

Cheryl Tudhope, Jean F Audet, Steve James

TOWN OF ORWELL ZONING ADMINISTRATOR 2018 Report

Zoning activity for 2018

Permits for:

- 1 New House
- 11 Accessory Buildings and Garages
- 2 Additions
- 6 Porches and Decks
- 4 Farm Structures
- 2 Permit Extensions
- 22 Certificates of Compliance
- 2 Changes of Use
- 1 Miscellaneous
- 4 Denials

Violations of Land Use Regulations

4

Respectfully Submitted,
Wayne L. Weseman

VERMONT
TOWN MEETING MINUTES

MARCH 6, 2018

Town meeting was called to order at 10:00 a.m. by Moderator, Michael R. Audet, followed by the Pledge of Allegiance and then a moment of silence for friends no longer with us.

Announcements: On the front table there is Information on the Social Services. The Doyle Poll, a sign-up sheet for Green-up Day, copies of pages missing/unreadable from the Town Report.

1. As per the Warning, Town Officers were elected by Australian Ballot. The polls were open from 10:00 a.m. to 7:00 p.m. Results of the Australian Ballot follow these minutes.
2. Susan James **moved** to accept the reports of the Town Officers submitted by the Auditors. Paul Stone **seconded** the motion. In the Town Report the Schedule of Indebtedness 2017 Report from the Town Treasurer is missing. Copies are on the front table. The **motion passed** by voice vote.
3. Peter Stone **moved** to accept the report of the Board of Trustees of the Ethan M. & Eliza T. Wright Memorial Library, Inc. Sheri Young **seconded** the motion. Karl Thomsen questioned about the surplus of money that was not used and was rolled over. How is it money is rolled over from one year to another and what is the amount this year. Peter Young, Library Trustee, answered saying the amount is \$6,176 which will be used for repairs to the bay window, fuel and replace flooring. This amount gets rolled over because their fiscal year ends in June not December. The **motion passed** by voice vote.
4. The voters of the Town of Orwell voted on the following town projects separately:
 - A. Paul Stone **moved** to appropriate \$14,000.00 for the operating expenses of the Ethan M. & Eliza T. Wright Memorial Library Building for 2018. Sean Seguin **seconded** the motion. The **motion passed** by voice vote.
 - B. Sean Seguin **moved** to appropriate \$3,500.00 for the purchase of books and materials by the Orwell Free Library. Peter Stone **seconded** the motion. The **motion passed** by voice vote.
 - C. Gerry Audet **moved** to appropriate \$200.00 for St. Paul's Cemetery in order to defray a portion of the 2018 maintenance costs. Virginia Wilson **seconded** the motion. The **motion passed** by voice vote.
 - D. Peter Stone **moved** to appropriate \$2,100.00 for the 2019 operating expenses of the Orwell Parade Committee. Christine Pouliot **seconded** the motion. The **motion passed** by voice vote.
 - E. Walker James **moved** to appropriate \$750.00 for the Sixty-Plus Club of Orwell, funds to be used to defray the costs of operating said club for the Senior Citizens of the Town of Orwell. Sheri Young **seconded** the motion. The **motion passed** by voice vote.
5. Paul Stone **moved** to authorize the purchase of a 2019 Mack Tandem truck, with equipment, at a cost of \$165,900, with a 5 year note at a 2 ¾ % interest rate. Sean Seguin **seconded** the motion. Sean Seguin stated that he lives behind the Firehouse and has noticed numerous times that the 2011 International Truck was sitting because it has broke down and it has spent a lot of time in the shop being repaired. A Tandem Truck is a good move for the Town and he commends Allen M. Alger and Peter Parent for the great job they are doing. Allen M. Alger, Road Foreman, spoke on the 2011 International Truck stating that it is now seven years old and has

problems with the electrical system, the brakes and the truck is now leaking antifreeze. The road crew puts on about 35 miles a day on the trucks. Allen M. Alger contacted J & B Truck Center to see if they would be willing to extend the warranty on the International for one year to put off purchasing a new truck until next year. J & B stated that they are not interested in an extended warranty. Gerry Audet inquired what is the equipment that is being purchased with the truck. Ted Simmons stated that a dump body and new plows. The 2019 Mack will have an 8 year warranty. Steve Bruyneel asked if the \$165,900 is before or after trade-in. This price is after a trade-in amount of \$30,000 for the 2011 International. Allen M. Alger said that if the truck is ordered in April it won't be ready until September, so the International will have to be maintained and kept running until then. Allen M. Alger also mentioned that salt is getting harder to get these days. Karl Thomsen asked who is financing the truck. Ted Simmons responded saying that the research has not been done on this yet. We won't have to pay until the truck is ready in September. In the past it has been The First National Bank of Orwell and the Bank of Middlebury. Richard O. Buxton, Jr. asked if this new truck will change our daily operations with us hauling our own sand instead of hiring this out. It depends on the work load of the Town Crew. Wayne Hall asked who quoted us the 2 ¾ % interest rate. This is the going rate for a 5 year note. **The motion passed** by voice vote.

6. Peter Young **moved** to have the Treasurer collect taxes on real property on or before November 9, 2018. Peter Stone **seconded** the motion. **The motion passed** by voice vote.

7. Susan Arnebold **moved** to vote delinquent taxes and delinquent sewer rents to have an 8% penalty charged against them and a 1% interest per month added from the due date. Thomas Audet **seconded** the motion. **The motion passed** by voice vote.

8. Susan Arnebold **moved** to conduct the next annual municipal meeting to be held at 10:00 a.m. Tuesday, March 5, 2019, per 17 VSA §2640. (Election of Town Officers by Australian ballot will be on Tuesday, March 5, 2019. See Article One.) Peter Young **seconded** the motion. **The motion passed** by voice vote.

9. Susan Ann Arnebold **moved** to accept the proposed 2018 Budget for the Town, such amount to be raised by taxes. Peter Stone **seconded** the motion. Ted Simmons stated that the amount to be raised by taxes is \$735,677.27. Karl Thomsen asked about the big difference between Town of Orwell Payroll on page 16 and Actual Payroll on page 20. Mark Young explained the difference being that the deductions and Social Security do not show up on both. **The motion passed** by voice vote.

10. Richard O. Buxton, Jr. **moved** to accept the proposed 2018 Sewer Budget, such amount to be raised by user rents. Peter Young **seconded** the motion. **The motion passed** by voice vote.

11. The following articles for funds for Social Services and other requests by petition were voted on separately. *[When requested, people knowledgeable about a specific service gave brief outlines of services provided to Orwell citizens through funds for the following Social Services.]*

- A. Sherri Young **moved** to appropriate \$500.00, for Hospice Volunteer Service to be used to provide volunteer care to terminally ill patients in the Town of Orwell. Virginia Wilson **seconded** the motion. **The motion passed** by voice vote.
- B. Susan James **moved** to appropriate \$1,000.00, for Age Well (formerly CVAA) to be used for Meals on Wheels, Case Management, Transportation and toll-free Senior Help Line. Peter Stone **seconded** the motion. **The motion passed** by voice vote.

- C. Virginia Wilson **moved** to appropriate \$900.00, for Elderly Services Inc. to be used for Project Independence Elderly Day Care Center scholarship fund, to provide care for frail elders and respite for their families. Eileen Toomey **seconded** the motion. The **motion passed** by voice vote.
- D. Christine Pouliot **moved** to appropriate \$1,250.00, for Parent/Child Center to be used to support classes, transportation, infant care, and family education services used by town residents. Karl Thomsen **seconded** the motion. The **motion passed** by voice vote.
- E. Virginia Wilson **moved** to appropriate \$1,500.00, for Counseling Service of Addison County, Inc. to be used to help pay part of the cost of providing mental health care to town residents. Peter Stone **seconded** the motion. The **motion passed** by voice vote.
- F. Wayne Hall **moved** to appropriate \$1,500.00, for H.O.P.E., Inc to be used to help defray a part of cost of providing housing, fuel, food, clothing and other essential items. Paul Stone **seconded** the motion. The **motion passed** by voice vote.
- G. Virginia Wilson **moved** to appropriate \$1,250.00, for Addison County Women Safe, Inc. to be used to support their mission to: work toward the elimination of physical, sexual and emotional violence against women and their children through direct service, education and social change. Elizabeth Frank **seconded** the motion. The **motion passed** by voice vote.
- H. Ted Simmons **moved** to appropriate \$1,650.00, for Addison County Home Health and Hospice, Inc. that provides home health care services to infants, children and adults referred by their physicians, regardless of their ability to pay. Walker James **seconded** the motion. The **motion passed** by voice vote. Wayne Weseman wanted to state that these people were extremely compassionate and that he can't say enough. Elizabeth Frank agreed with Wayne Weseman stating that they were very compassionate and were a great help with her mother. Bryan Young is on the Board and stated that this was used by 46 individuals in Orwell last year with a total of 3,279 visits. Bryan Young thanked the voters of the Town of Orwell for their support.
- I. Susan Arnebold **moved** to appropriate \$320.00, for RSVP Retired & Senior Volunteer Program to support RSVP in 2017. Virginia Wilson **seconded** the motion. The **motion passed** by voice vote. Eileen Toomey announced that Bone Builders is at the Firehouse on Tuesday and Thursday mornings at 10:00 a.m.
- J. Virginia Wilson **moved** to appropriate \$775.00, for Addison County Transit Resources to maintain and improve transportation services for elders, persons with disabilities and the general public. Peter Stone **seconded** the motion. The **motion passed** by voice vote.
- K. Sheri Young **moved** to appropriate \$350.00, for Addison County Readers, funds for the purpose of improving literacy skills for children under 5 years of age. Lisa Thal **seconded** the motion. The **motion passed** by voice vote.
- L. Joseph Taparaukas **moved** to appropriate \$370.00, for Addison County Restorative Justice Services, Inc. (formerly ACCD) Community Justice Projects, to provide restorative justice projects for offenders who have potential to learn from their mistakes and avoid incarceration and a criminal record. Virginia Wilson **seconded** the motion. The **motion passed** by voice vote.

Information of these Social Services can be found on the Orwell website. For free health and human services information & referral services Dial 2-1-1.

12. To transact any other business which may legally come before the Town.

Peter Young wanted to let the townspeople know that the clock wasn't working because the weather was warping the hands.

Cindy Watrous stated that the Green-Up sign up sheet is on the front table and Green-Up bags will be available at the Town Office, Buxtons Store and Orwell Gas N' Go.

Wayne Hall was asked by his wife, Kathleen Hall to thank the Road Crew for such a good job they are doing with the roads. Wayne Hall also wanted to thank the Fire Department and 1st Response for all they do.

Mark Young said it was nice to see Walker & Gloria James at Town Meeting today.

Walker James thanked all for their help and stated "I am glad I live in Orwell".

Paul Stone mentioned the Town Reports and how he thought they should have come with a magnifying glass to be able to read the small print. Ted Simmons stated that this was the fault of the print company and that the bill for these are under negotiation.

Carla Ochs thinks we should pay more and have a larger Town Report. A show of hands would like a bigger book for next year.

Miles Tudhope spoke on the School Meeting and the replacing of the Town Hall. The Select Board should get involved in this matter. The Town Hall should belong to the Town. A show of hands would like to see this.

Paula Barnes spoke about running to fill in the Select Board opening. She has been on the board for 20 years. She would like to see some new townspeople step up and fill the positions of Select Board, Planning Commission and Development Review Board.

Representative Terry Norris joined us today and gave a brief bio. Representative Norris was appointed by Governor Phil Scott on February 10, 2017 to fill the vacated seat of Alyson Eastman and to serve on the Agriculture and Forestry Committee. He stated that he is not running again in the fall and thanked Orwell for allowing him to be their representative. Rep Norris mentioned what was recently being talked about at the State House; legalizing marijuana, voluntary roadside saliva test, "on farm" businesses, forestry operations, pollinator protection & pesticides and H.675 the reporting of high risk individuals & gun rights.

Mark Young stated he was concerned about the activities on the Ways and Means Committee where we hear there's going to be a proposal for a 50% reduction in property tax and an increase in property tax and the next week they've scrapped that and approved a completely different bill and asked Rep. Norris to please try to do whatever it is he can do to try and make sense before something gets passed to quickly.

Richard O. Buxton, Jr. mention an article he read by Vermont Digger talking about keeping farm plans under wraps, pollution control, farms making up their own Nutrient Management Plan and keeping these plans secret. Miles Tudhope talked about having a small farm and they are required to have a NMP, no State money, we came up with the plan ourselves showing soil tests, what we spread and where we spread it. Elizabeth Frank said all sizes of farms are responsible for their own pollution situation. The Agency of Agriculture is checking to be sure this happens. Sue James stated that it is not just dairy farms, but all farms. Cindy Watrous writes plans for NMP and states this plan is to better use the nutrients to grow crops. Peter Stone said you also have to keep track of feed and manure. Every year you write a plan which goes to the State to be approved. Gerry Audet stated he saw an inspection first hand and it was a very aggressive inspection. Stephen James asked why is there so much pressure put on Ag for pollution, there are a lot of accidental dumping of raw sewage into the Lake. Rep. Terry Norris stated the EPA did a study and their graph shows cities and towns only pollute 3% and farms pollute 40%. Miles Tudhope said don't believe all you read. Come visit the Tudhope Farm and he will show you around and explain.

Anyone interested in becoming a Representative can send a resume to the Governor.

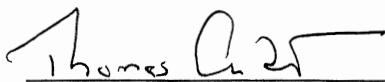
The citizens thanked Representative Norris for joining us today.

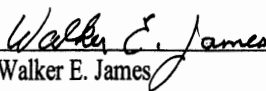
Mark Young **moved** to adjourn the meeting at 11:18 AM. Peter Young **seconded** the motion. The motion **passed** by voice vote.

Attest: 

Date: 3/26/18

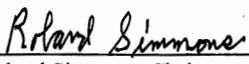
Orwell Select Board


Thomas Audet


Walker E. James

Paula Barnes

Dave Larsen


Roland Simmons, Chair

ORWELL SIXTY PLUS CLUB

On the third Wednesday of every month the Orwell Sixty Plus Club gathers at the Orwell Congregational Church social room to share a meal and catch up with their neighbors. These gatherings began in 1973 under the direction of Gladys Patnode. Each family brings a dish to share. The meal starts at noon but members gather about 11:30 to be sure they have time to visit with friends. The First National Bank of Orwell continues to furnish a meat dish for each meal for which we are grateful.

Seniors age 55 and older are welcomed to attend. The duties of hosting the monthly event are divided. Club members volunteer to host the meeting. This means they are responsible to set up the tables, clean up after the meal, and provide a program. The club signs and sends cards to members who no longer can attend or perhaps are ill at the time.

One month, usually August, the club decides on an outing to include lunch. This year 14 members traveled to the Maritime Museum for a museum tour, boat ride and lunch in the dining room. It was a perfect day to spend time with friends.

For more information or if you are interested to join, please contact Loretta Lee at 948-2091.



TOWN OF ORWELL - SEWER REPORT					
CATEGORY		2018	2018	2019	
		<u>BUDGET</u>	<u>ACTUAL</u>	<u>BUDGET</u>	
INCOME					
Balance Forward		5,670.40	5,670.40	4,978.60	
Delinquent Collector Penalty			\$72.00		
Delinquent Rents Collected			\$900.00		
Interest - Warrant			\$26.10		
Misc. Income					
User Rents		31,000.00	31,230.00	31,000.00	
Dumping Fees		15,000.00	19,951.52	2045.40	
TOTAL INCOME		51,670.40	57,850.02	38,024.00	
EXPENSES					
Bank Fees		24.00	24.00	24.00	
Insurance					
	Property & Liability	526.00	1,025.00	0.00	
	Workers Compensation	1,724.00	3,240.00	0.00	
Laboratory		1,000.00	418.58	800.00	
Lagoon Reserve		4,646.40	6,000.00	0.00	
Payroll		22,500.00	19,200.00	20,400.00	
Payroll expenses					
	FICA & MCARE	1,900.00	1,758.80	1,600.00	
Postage		300.00	134.00	150.00	
Project Costs			3,698.43		
Repairs	Building	1,500.00	455.65	500.00	
	Equipment	4,000.00	2,051.01	1,000.00	
Lagoon Sludge Testing		1,200.00	0.00	0.00	
Mileage		250.00	89.82	250.00	
Sundries		200.00	0.00	0.00	
Supplies	Chlorine	800.00	731.50	800.00	
	Equipment	1,000.00	322.97	500.00	
	Lab Chemicals	300.00	80.00	100.00	
	Other	700.00	2,363.70	700.00	
Training & License		400.00	200.00	200.00	
Utilities, Electricity		9,000.00	11,077.96	11,000.00	
	Propane	700.00	0	0	
TOTAL EXPENSES		52,670.40	52,871.42	38,024.00	
Balance December 31, 2018			4,978.60		
TOTALS			57,850.02		

SEWER ACCOUNT
12/31/18

Balance Dec. 31, 2017	\$5,670.40	
Collector Rents	\$900.00	
Interest	\$26.10	
Penalty	\$72.00	
Dumping Fees	\$19,951.52	
Paid Rents	\$31,230.00	
Bank Fees		\$24.00
Select Board Orders Paid		\$46,847.42
To Lagoon Fund		\$6,000.00
Balance Dec 31, 2018		\$4,978.60
	\$57,850.02	\$57,850.02

SEWER LAGOON RESERVE FUND
12/31/18

Balance Dec. 31, 2017	\$115,171.94	
Interest Income	\$715.69	
Transfer From Account	\$6,000.00	
Balance Dec. 31, 2018		\$121,887.63
	<u>\$121,887.63</u>	<u>\$121,887.63</u>

Respectfully submitted,
Mark S. Young
Town Treasurer

DELINQUENT SEWER RENT REPORT
2018

Tax Year	Balance 12/31/2017	Additions	Payments	Balance 12/31/2017
2017	\$180.00			\$180.00
2018	\$0.00	\$1,890.00	\$900.00	\$990.00
TOTALS	\$180.00	\$1,890.00	\$900.00	\$1,170.00
Interest			\$26.10	
Penalty			\$72.00	
TOTAL DUE TOWN			\$998.10	
TOTAL PAID TO TOWN				\$998.10

ORWELL FREE LIBRARY
FINANCIAL STATEMENT
2018

Opening Balances January 1, 2018		
Checking	\$ 3,298.10	
Savings	<u>4,052.62</u>	
Total Opening Balances		<u>\$ 7,350.72</u>
Receipts		
Town Appropriation	3,500.00	
Trustee of Public Funds	7.58	
Interest on Savings	5.84	
Grants	200.00	
Fundraising:		
Donations - General & Memorial	4,057.00	
Book/Plant/Bake Sales	7,199.57	
Tin Type Gypsies concert	852.00	
Adopt An Author	158.52	
Bottle Returns	878.48	
Library Remodel	15,220.00	
Copier Fees	140.71	
Misc.	72.07	
Purchase Returns	<u>255.88</u>	
Total Receipts		<u>\$ 32,547.65</u>
Total Opening Balances and Receipts		<u><u>\$ 39,898.37</u></u>
Disbursements		
Books/eBooks/DVDs/CDs	\$ 3,760.17	
Magazines	383.30	
Post Office	437.73	
Backpack Project	57.98	
Fundraising Supplies	155.00	
General Supplies	771.36	
Book Supplies	221.24	
Program Supplies	1,548.69	
Office Supplies	115.87	
Computer Supplies	385.97	
Electronics/Technology	594.94	
Furniture/Equipment	1,947.74	
Programs	1,299.00	
Library Remodel	17,557.37	
Librarian/Asst. Librarian Bonus'	1,200.00	
Library Memberships	1,271.26	
Advertising	248.42	
Professional Development	<u>54.84</u>	
Total Disbursements		<u>\$ 32,010.88</u>
Closing Balances December 31, 2018		
Checking	\$ 2,829.46	
Savings	<u>5,058.03</u>	
Total Closing Balances		<u>\$ 7,887.49</u>
Total Disbursements and Closing Balances		<u><u>\$ 39,898.37</u></u>

Respectfully submitted,
Kathy Buxton, Treasurer



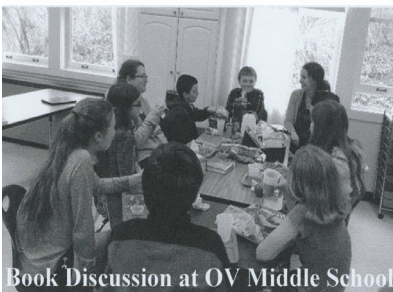
2018 Town Report

This year the library went through a renovation, opening up our main room and redesigning the Vermont Room into a cozy reading space featuring exhibits by the Orwell Historical Society. New flooring was laid and locally built shelves were added to house our dynamic collection of books. We created a warm, welcoming space that could be both flexible for well-attended events and useable for the everyday needs of all who enter. Much of the work was completed by July and we immediately found the new configuration beneficial.

Thank you to the all the generous community members who donated time, energy and money to the project. We also thank Jill and George Helmer and Lalia and Hamilton Helmer for their generous matching funds that made the project possible.

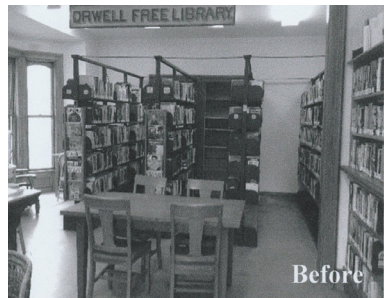
At the start of 2018, we received a grant from the Vermont Department of Libraries to move our catalog to a more powerful program that better aligns with the State's inter-library loan system, and is supported by the Department through trainings and technical assistance.

Teen Advisory Group (TAG), a club that helps plan events appropriate for teenagers, gained members and momentum throughout the year. Monthly meetings were noisy, fun and



productive. In addition to planning events for their peers, they volunteered during programs for younger children and marched in the 2018 Orwell Memorial Day Parade while handing out books to kids along the route. We thank the teens for their commitment to TAG and their library.

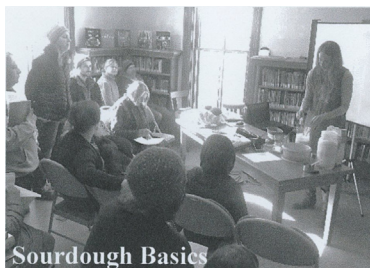
We added a donation shed for redeemable bottles and cans, which raised \$1756.89 in 2018. We split these



funds with the Orwell Historical Society. We thank Kathy Buxton for her weekly commitment to the project and Sandy Korda for building the shed.

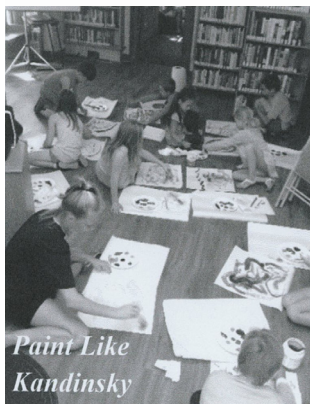
Library resources include:

- free and open Wifi connection
- computer, device & internet help
- 6 computers, an iPad for public use
- projector and Kindle Reader to lend
- meeting place for local groups
- public gallery for local artists to display their work
- delivery of books to local daycares and shut-ins
- access to Quickbooks, Microsoft Suite & Adobe Photoshop
- access to the Vermont Online Library of electronic information databases
- access to online classes and continuing education through Universal Class
- online eBooks and audiobooks at ListenUpVermont.org
- free passes to Shelburne Farms, Vermont's History Museum, Wonderfeet Children's Museum, State Parks/Historic Sites and a discounted pass to ECHO
- place to donate used, in good condition, books and media
- new and emerging technologies to experience and learn about like virtual reality glasses



We thank Sbardella Slate, Inc for the extensive roof work done in honor of Orwell Free Library Trustee, Ginny Wilson. Sandy Korda of the Orwell Historical Society (OHS) deserves credit for his assistance and vision in the renovation as well as acknowledgement for the hard work and dedication as the curator of the OHS Museum. His exhibits are of the finest quality and bring another layer of value to our library and village.

OFL extends recognition and gratitude to the Wright Memorial Library Board for their continued efforts towards the betterment of our building and grounds and Orwell Library Friends who labor in the background to ensure our fundraisers and programs are fruitful - and all are well fed.



Orwell Free Library is ever grateful to local taxpayers for their continued support.

2018 Circulation and Usage totals:

1,741 adult books, 2946 juvenile books, 391 media items

696 eBooks and online audiobooks

3876 total library visits

53 events for children and families, 28 for adults, 13 for teens

44 outreach stops

1177 books added to the collection

Respectfully Submitted,
Kate Hunter, Librarian

GFWC Orwell Fortnightly Club- 2018

The Fortnightly Club is a community organization. We are part of the General Federation of Women's Clubs which is an international organization headquartered in Washington, DC.

Our club year (on a trial basis) is September through December and March through April with no meetings in January and February. We meet twice a month for a business meeting and a program ending with a social time. Our Club banquet in May ends the Club year.

All of our work involves volunteer hours for community projects to help make Orwell a better place to live. Fundraising projects this year included a Fall Apple and Pumpkin Bake Sale, an Easter Bake Sale, and selling pet stockings at St. Paul's bazaar.

Accomplishments include maintaining two flower gardens in the village, participating in the Memorial Day Parade as the Grand Marshall, The Mabel Young Music scholarship with four recipients, contributions to the Barbara Jean Barker Scholarship, Project Graduation and Project WARMTH. We also provide Kind News, a subscription to the Orwell Village School. Members assisted at the 8th grade bingo night and the Santa Sale. With donations from the community we hung wreaths throughout the town to prepare for the holidays. At Christmas we chose 9 community members and presented them with a bag full of gifts to help make their holiday a little more cheerful.

We welcome new members to keep this Club vibrant and active. If you are interested, you may contact any club member or call Loretta Lee at 802-948-2091.

Respectfully submitted,

Loretta Lee, President



Ethan M. & Eliza T. Wright Memorial Library

Annual Report 2018

Balance as of December 31, 2017	<u>\$6,176.68</u>	
		<u>\$6,176.68</u>
Receipts:		
Town Appropriations	\$14,000.00	
Fund Drive	3,500.00	
Trustee of Public Funds	175.14	
Total Receipts		<u>\$17,675.14</u>
Total Opening Balance Plus Receipts		<u><u>\$23,851.82</u></u>
Disbursements		
Cleaning & Supplies	\$584.48	
Telephone/Internet	1,020.19	
Sewer	360.00	
Insurance	0.00	
Outdoor Maintenance	400.00	
Countryside-Carpeting	11,463.10	
Green Mountain Power	1,167.00	
Repair & Maintenance	1,504.32	
Fuel Oil	504.49	
Misc.	284.84	
Total Disbursements		<u>\$17,288.42</u>
Ending Balances-December 31, 2018		<u>\$6,563.40</u>
Total Disbursements and Closing Balance		<u><u>\$23,851.82</u></u>

Ethan M & Eliza T. Wright Memorial Library

Annual Report 2018

The following projects were completed:

1. Repairs to the bay window, carried over from 2017, were completed.
2. The entire floor was replaced, excluding the children's room which is carpeted.
3. The cellar door was repaired. Air leaks around the frame were sealed.
4. The heating element in the hot water heater was replaced.
5. Major repairs were completed to a section of the lower roof where leaks were occurring. A sizeable section of the roof and adjoining wall were replaced along with pieces of the slate roofing.
6. A section of the soffit on the east side of the building, damaged by squirrels, was replaced.
7. Additional lighting was installed in the basement.

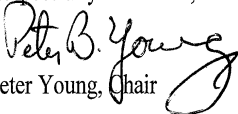
Planned 2018 projects:

1. Provide heat to the two rear rooms; and provide additional heat to the children's room.
2. Paint the front porch and steps.
3. Continue repair of windows, as needed.

The board wishes to thank Sbardella Slate, Inc for the extremely generous 'pro bono' work they donated in fixing the substantial roofing problem.

We would like to thank, also, Ray Papandrea for the significant amount of pro bono work he has done for the Library over the years . Also, Frank Bradish for his pro bono electrical work. Both men have always responded to our requests for help.

Respectfully submitted,


Peter Young, Chair

Board Members:	Laura Coro	Sharon Fletcher	Ann Nichols
	Rita Swogger	Peter Young	Robert Martin

NOTE: The Board is always looking for new members. We meet two to three times a year. See one of the board members if interested.

Orwell Fire Department 2018 Annual Report

Balances, Dec. 31, 2017

Checking	\$16,999.03	
Savings	\$10,631.83	
CD	\$5,213.37	
Sub-Total		\$32,844.23

Income

To Checking

Fund Drive	\$5,305.00
Reimbursement-First Response	\$89.00
Reimbursement-FF Dinner	\$89.00
Reimbursement-FF T-Shirts	\$283.00
Reimbursement-FF ACFA Dinner	\$20.00
Reimbursement-ACFA Quarterly Dinner	\$660.00

To Savings

Private Donations	\$400.00
Burn Piles	\$175.00
Tad Fyles Birthday Donations	\$2,690.00
ACFA Donation	\$25.00
Mother's Day Breakfast	\$870.00
Fire Auction	\$2,919.65
Coin Drop	\$1,115.35
In Memory of (Lee, L., Janssen, S., Thomas, L.)	\$400.00
Interest	\$15.53

CD Interest	\$73.46
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Sub-Total		\$15,129.99
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Beginning Balance + Income		\$47,974.22
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Expenses

From Checking

Supplies	\$232.32
Supplies-T-Shirts, Jacket and Road Signs	\$899.74
Gifts/Awards	\$574.70
ACFA Meetings	\$174.00
Entertainment	\$716.40
Fundraising	\$867.46

ACFA Quarterly Dinner Supplies	\$407.75	
Donations	\$800.00	
Mother's Day Breakfast Supplies	\$478.80	
Extrication Tools Purchase	\$5,000.00	
Refrigerator and Chest Freezer	\$889.00	
Auction Supplies	\$207.73	
CPR Training	\$35.00	
P.O. Box Rental	\$90.00	
From Savings	\$.00	
Sub-Total		\$11,372.90

Balances, Dec. 31, 2018

Checking	\$12,072.13	
Savings	\$19,242.36	
CD	\$5,286.83	
Sub-Total		\$36,601.32
Ending Balances + Expenses		\$47,974.22

Respectfully Submitted

Susan M. Hauck

Champlain Large Animal Technical Rescue

c/o Orwell Volunteer Fire Department

January 1, 2018 Opening Balance	342.90
Interest	.35
December 31, 2018 Closing Balance	343.25

Respectfully Submitted

Susan M. Hauck



ORWELL VOLUNTEER FIRE DEPARTMENT 2018 REPORT

Line Officers

Chief Dan Gosselin
1ST Assistant Chief Mark Gebo
2nd Assistant Chief Wesley Orr
Captain Paul Metcalf

Administrative Officers

Chairman David Carpenter
Secretary Rebecca Heibler
Treasurer Susan Hauck

Training Officers Susan Hauck

& Rebecca Heibler

Trustees

Allen Alger Sr
Louis Hall
Robert Arnebold

MEMBERS

Allen R. Alger
Robert Laduc
Chris Roy
Seth Gero

Allen M. Alger
Peter Ochs
Jay Wist
Daric Brown

Daryl Gebo
Ben Alger
Sean Seguin

Jim Booska
Sandy Korda
Jeremiah Nolan

2018 Calls

Structure Fire - 3 in Town
Mutual Aid-5
Missing Child-1

Chimney Fires-2
Downed Trees/Power Lines-5
Grass/Brush Fire-1

Motor Vehicle Accidents-10
Medical Assist-3
Fuel Smell/CO₂-2

The Orwell Volunteer Fire Department responded to a wide range of calls in 2018 and expects 2019 to be no different. The Department's members put in numerous hours of training to ensure that the crews are prepared for the next call. Along with regular replacement of personal protective equipment (such as turnout gear, air packs, etc.) the Department purchased a set of high quality used Extrication Tools this year. The members have been training in many different scenarios with these tools (along with monthly drills) and have been training with an instructor on use of tools and vehicle construction and extrication. The Department also purchased Ice Rescue Gear in the last year, and two members took a 24-hour-long course on Ice Rescue, with more members to follow. Membership numbers are holding steady and we were pleased to welcome two younger members to the Department at the end of 2018.

The Department is asking the taxpayers for a New Truck at Town Meeting Day this year. We are trying to downsize and upgrade our aging fleet, with fewer, newer, more efficient Trucks. The Department's older vehicles are experiencing more frequent and more serious & costly repairs and maintenance issues. Our youngest vehicle is now 18 years old, with the oldest being 32 years. The Truck that we are looking to replace is Engine 1. This truck was our "first due" Truck but because of many mechanical issues and pump issues it has been put in only "as needed" status. The newer Engine that the Department purchased with fund raising money has taken its place. The New Truck has been spec-ed with more storage compartments, easier and safer truck operation, and made with stainless steel body and piping for longer life. It will be an automatic transmission, thereby allowing less technical operation for operators unaccustomed to driving a heavy vehicle with a standard transmission. We are proud to serve the community, and wish to continue doing so in the safest and most effective manner possible within our means. We are asking the residents for their support in the purchase of this new truck, as it is much needed.



1930s Vintage PenYan Kingfisher

The

ORWELL



FIRST RESPONSE SQUAD

P.O Box 124, Orwell Vermont 05760

Dear Citizens of Orwell,

On behalf of the members of Orwell First Response we want to thank the citizens of Orwell for the financial support in obtaining our new rescue truck. We understand the financial burden felt by all the tax payers in this town and we so appreciate your generosity, your support and trust in the job we do. We also want to acknowledge Jim Dougherty for his 20 years of service to Orwell First Response, his leadership will be greatly missed as he retires from our squad. He has been a true leader, mentor and team member.

As volunteers to the town we train continuously to improve our skills, to supply the Town of Orwell and the surrounding area with the best clinical and life savings methods allowed by our state and regional medical director. We are a small group, sometimes spread thin with jobs, families, and the pressures of everyday life, but we continue to volunteer our time, because it is what we do. We are always looking for members and our doors are open to all interested in a truly humbling and rewarding volunteer position. If you are interested please contact any member for information on joining.

This year we responded to 87 calls in the Town of Orwell, 5 mutual aid calls outside of Orwell.

2019 Orwell First Response members

Liz Orr AEMT-President
Peters Ochs AEMT-Vice President
Natalie Drake AEMT-Captain
Mary Miller EMT-Training Officer

Lynn Gallagher EMT-Secretary
Stephen Binshadler-Treasurer
Kori Mitchell-RN/EMT
Sandy Korda-EMT
Paul Metcalf



Orwell First Response Annual Report 2018

Opening Balances, 1 January 2018

Checking	\$	8,471.27
Savings	\$	29,028.87
Total Opening Balances	\$	37,500.14

Receipts

Estate/Memorial Donations	\$	904.83
Open House Donations	\$	110.00
Personal Donations	\$	320.00
Fund Drive 2017	\$	365.00
Fund Drive 2018	\$	6,285.00
Interest Income	\$	38.74
Reimbursement for 2017 Expenses from Town of Orwell	\$	8,273.97
Total Receipts	\$	16,297.54

TOTAL RECEIPTS AND OPENING BALANCES

\$ 53,797.68

Expenses:

Dispatching Fees	\$	1.33
Educational outreach	\$	265.91
Fallscape Funding	\$	1,000.00
Fund Drive 2018 expenses	\$	488.07
Meals and entertainment	\$	1,930.05
Donation	\$	100.00
Postage	\$	45.00
Squad Reimbursements	\$	154.74
Supplies	\$	54.77
Vehicle Maintenance & Repair	\$	5,289.23
Total Expenses	\$	9,329.10

Closing Balances, 31 December 2018

Checking	\$	1,777.17
Savings	\$	42,691.41
Total	\$	44,468.58

TOTAL EXPENSES and CLOSING BALANCES

\$ 53,797.68

Respectfully submitted,
Stephen Binshadler, Treasurer

MOUNTAIN VIEW CEMETERY ASSOCIATION

Annual Report 2018

Beginning Balance-December 31, 2017

Checking	\$1,970.86	
Savings	\$22,901.03	
		<u>\$24,871.89</u>

Receipts:

Town of Orwell	\$6,701.32
Trustee of Public Funds	895.28
Lot Sales	1,000.00
Perpetual Care	1,000.00
Markers	1,000.00
Interest	<u>22.92</u>

Total 10,619.52

Total Opening Balance + Receipts **\$35,491.41**

Disbursements

Mowing-Mountain View	\$3,400.00
Mowing-Other Cemeteries	3,000.00
Trustee of Public Funds	400.00
Flags	301.32
Deeds Recording	80.00
Markers	106.00

Total Disbursements \$7,287.32

Ending Balances-December 31, 2018

Savings	\$22,923.95	
Checking	<u>5,280.14</u>	
		<u>\$28,204.09</u>

Total **\$35,491.41**

Respectfully submitted,
Gloria Schulte-James, Treasurer



ORWELL EMERGENCY MANAGEMENT 2018 Orwell Town Report "Be Smart, Stay Safe"



When natural and man-made disasters impact our area of Vermont and threaten us with flash flooding, high winds, ice storms, blizzards, wildfires and chemical spills - we'll be there to keep you informed and help you prepare to get through it.

Most people in Orwell know they can rely on the services of the Fire Department, Rescue Squad and the Town Road Crew when a disaster or severe weather related emergency occurs, but few are aware of a *fourth* agency that also responds: **Orwell Emergency Management**. We work 'behind the scenes', at the behest and direction of the Orwell Selectmen - in concert with the above mentioned local agencies - to assist in the coordination of manpower, supplies & equipment, as well as the opening of community shelters (at the Orwell Fire Station & Village School), should the need arise. As part of the Addison County Local Emergency Planning Committee, we also work with neighboring mutual aid agencies, and communicate directly with Vermont Emergency Management and FEMA prior to, during and after any emergent events that affect Orwell.

Do you follow us on Facebook? If not, perhaps you should:
www.facebook.com/OrwellEmergencyManagement

As more than 2,000 visitors to our Facebook page can attest, we've provided residents and visitors alike with up-to-date, helpful information regarding power outages, Red Flag warnings, severe weather and dangerous driving conditions to and from our community, along with links to any potential hazard warnings. From the rain storms of Spring and Summer - to frigid Winter whiteout conditions... we're here 24/7 to keep you informed and safe.

Most Humbly Submitted,

Robert Arnebold,
Emergency Management Director

Sandy Korda,
Deputy Emergency Management Director;
Logistics Officer



ORWELL PARADE COMMITTEE

Financial Report 2018

Opening Balance-January 1, 2018

Savings	\$1,838.76	
Checking	<u>186.94</u>	
Total		<u>\$2,025.70</u>

Receipts:

Town of Orwell (funds 2019)	\$2,100.00	
Interest on Savings	<u>0.87</u>	
Total		<u>\$2,100.87</u>

Total Beginning Balance & Receipts **\$4,126.57**

Expenses

Catamount Pipe Band	\$ 1,200.00	
Cairo Shrine Units	500.00	
FHUHS Band	125.00	
Printing Letters	83.25	
Postage	87.30	
Checks	<u>18.78</u>	
Total		<u>\$ 2,014.33</u>

Closing Balance-December 31, 2018

Savings	\$2,110.42	
Checking	<u>1.82</u>	
Total		<u>\$2,112.24</u>

\$4,126.57

Respectfully submitted
Susan James, Treasurer

ORWELL PARADE COMMITTEE

12-31-18

The 45th Orwell Memorial Day Parade was held Sunday May 27th.

We are pleased to have the opportunity to honor our Veterans who have served and sacrificed for our country. The Grand Marshalls were the ladies of the Orwell Fortnightly Club who have supported the community by volunteering their time locally and providing aid to those in need in the Community since 1898. Thank you.

The committee would like to thank the many people who helped to make the parade a success;

Miles Tudhope - Master of ceremony

Ray Leonard - placing flags

Dundon's - sanitary services

Orwell Fire and First Response - safety services

Seguin Services - trash removal

Scout Pak 116 and Jack Branchaud - for morning set up

Pastor Welch and Rev. Anderson - for help with ceremony.

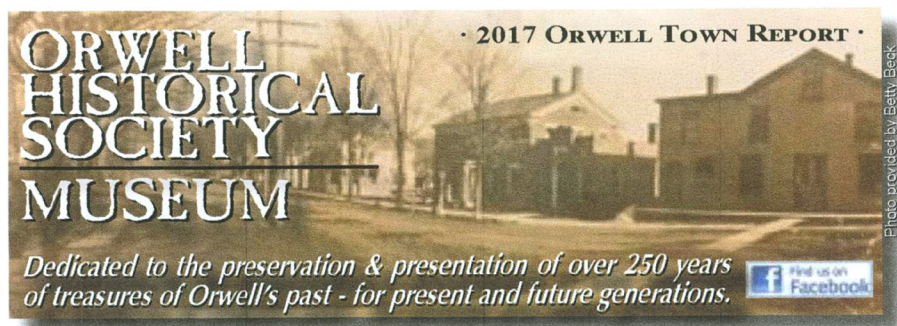
Thanks to all that participated in the parade.

The 2019 Parade will be Sunday May 26, 2019. If you would like to help with parade please contact a member of the Committee. We have asked for an increase in the funding for the 2020 parade as we continue to see increases in our costs.

Submitted by Parade Committee;

Sue James, George Macedo, Sharon Macedo

Ray Leonard, Angela Allard



At first glance, you'd think very little has taken place in the Orwell Museum this past year, but you'd be seriously mistaken.

2018 started with a number of genealogical research requests, as well as last minute preparations for two important installations... the restoration of one of the first indoor water closets in town (a VERY BIG DEAL ~ back when originally installed in the 1840s), and our upcoming major agricultural barn exhibit - to feature artifacts from many bovine, equine and ovine* farms that once flourished in Orwell.

Since it was announced that as of April 1st, Buxton's General Store would no longer be accepting bottles and cans for redemption, the Museum partnered with the Orwell Free Library to build a new redeemable bottle & can collection shed - located next to the parking lot - with the hopes local residents and visitors alike would show their support by donating their empty beverage containers. So far, more than \$1,600 has been collected and shared between our two organizations. *Thank you!*

By June, final touches to the Orwell Library Building's original 1840s era water closet were made. Installed in its original location on the 2nd floor, the 'Thunderbox', as it was known, is an accurate restoration of a prized convenience few homes could claim.

Our long-awaited barn room installation was scheduled to begin in September, but had to be regrettably postponed. Repeated failures in repairing long-standing leak issues on the building's roof resulted in major water damage to a storage room and its historic contents (all recently donated and irreplaceable). While the exterior roof issue was finally resolved in that particular area, substandard repair work and inadequate attention to detail

*dairy, horse and sheep

resulted in a thick layer of construction and sheet rock dust covering the Museum's entire physical space - including exhibits and antiquities. Two of the seriously affected exhibits contain all of our historic military uniforms, as well as fragile Civil War, Victorian and Flapper era women's fashions.

A survey was conducted of our textile collection - at the suggestion of the Vermont Historical Society by Michelle Pagan, a conservation specialist. She recommended we seek professional help to clean the sheet rock dust, as it has a sharp and adherent nature and can cause immediate and long-term issues both in terms of human health and to preservation of the textile collection.

We began actively seeking options and quotes to clean and further conserve the collection. Unfortunately, the process is currently stalled while we must wait for all parties to fully understand the seriousness of the present problem.

Cleanup will be very expensive (in excess of \$12,000). Our hope is to get it done right - the first time - so we may continue to preserve and maintain the collection in a way that respects our past and future.

Did you know ~ the Orwell Museum receives **no** direct funding from the town, and the staff is unpaid? We're supported completely by donations. All monetary contributions go exclusively to benefit the purchase of Orwell related antiquities, as well as the conservation and exhibition of same.

As we've said in the past, "*Many hands make light work*" and **we're in serious need of your help!** A number of areas that can use assistance: from acting as museum docents (giving tours), assisting with computerized accessioning of existing and newly acquired artifacts, research - both antiquity & genealogical, restoration, display design and construction, fundraising and grant writing, (just to name but a few.) If you're interested, please contact us at either: OrwellMuseum@gmail.com or - 802-382-0433.

**Located on the second floor of the Orwell Free Library,
the museum is open from 9AM to 1PM on most
Saturdays, 6PM to 8PM on Tuesdays - and by appointment.**

Most Humbly Submitted, Sandy Korda, *Museum Curator*

ADDISON-RUTLAND SUPERVISORY UNION

33 Mechanic Street

Fair Haven, Vermont 05743-1094

Phone (802) 265 – 4905

Fax (802) 265 – 2158

Auditor Report

The Orwell Town School District engaged the firm of RHR Smith & Company of Buxton, Maine to complete the annual audit of the financial statements of the governmental activities, the business-type activities and the aggregate remaining fund information as of and for the year ended June 30, 2018.

The audit includes the financial statements of each of the school district's non-major governmental, non-major enterprise, and fiduciary funds for the same period. The audit report includes Management's Discussion and Analysis, and budget to actual comparison information.

RHR Smith & Company has stated that the audit was conducted in accordance with auditing standards that require them to plan and perform the audit in order to obtain reasonable assurance whether the financial statements are free of material misstatement.

The audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise the Orwell Town School District's basic financial statements.

A copy of the annual audit can be obtained by contacting the Addison Rutland Supervisory Union Central Office at 33 Mechanic Street, Fair Haven, VT or by visiting the website at www.arsu.org.

Orwell Town School District Meeting
March 4, 2019

The legal voters of the Town School District of the Town of Orwell, County of Addison, and State of Vermont, are duly warned to meet at the Orwell Town Hall on Monday, March 4, 2019 A.D., at 7:00 P.M. to transact the following business:

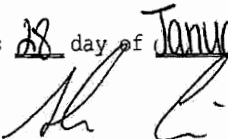
Article 1. To act on the report of the Town School District Officers

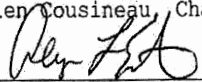
Article 2. To transact any other business that may lawfully come before the meeting.

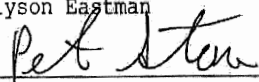
The meeting will then be adjourned to Tuesday, March 5, 2019 for the purpose of voting by Australian ballot at the Orwell Town Hall, on the remaining article (Article 3).

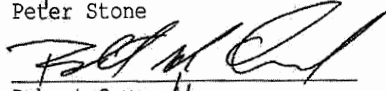
Article 3. To elect two school directors for terms expiring June 30, 2019 to the Orwell Town School Board.

Dated at Orwell, Vermont this 28 day of January, 2019


Glen Cousineau, Chair _____


Alyson Eastman _____


Peter Stone _____


Robert Quesnel _____


Sarah LeBlond _____

SCHOOL DIRECTORS

ADDISON-RUTLAND SUPERVISORY UNION

33 Mechanic Street

Fair Haven, Vermont 05743-1094

Phone (802) 265 – 4905

Fax (802) 265 – 2158

IMPORTANT BUDGET INFORMATION

Benson Town School District, Castleton-Hubbardton Union School District, West Haven Town School District, Hubbardton Town School District, Fair Haven Town School District and Fair Haven Union High School District merged as of July 1, 2018 and became the Slate Valley Modified Unified Union School District (SVMUUSD). As of July 1, 2019 SVMUUSD, Orwell Town School District and Addison Rutland Supervisory Union will merge and become the Slate Valley Unified Union School District (SVUUSD). SVUUSD will issue a separate annual report that will contain fiscal year 2020 budget information. Please refer to the Slate Valley Unified Union School District and Addison Rutland Supervisory Union 2019 Annual Report for fiscal year 2020 budget information.

For copies of the report, please contact the Superintendent of Schools' Office, 33 Mechanic Street, Fair Haven, VT at 802-265-4905 or visit our webpage at www.arsu.org or www.slatevalleyunified.org. Copies of this report will also be made available at the Benson, Castleton, Fair Haven, Hubbardton, Orwell and West Haven Town Clerks offices as well as the local schools.

The Annual Meeting for SVUUSD is Monday, February 25, 2019 at 7:00 p.m. at the Fair Haven Union High School in the band room. This is the only meeting at which the budget for the 2019-2020 school year will be discussed.

TOWN OF ORWELL
VERMONT

ORWELL TOWN SCHOOL DISTRICT
MEETING MINUTES

March 5, 2018

The School meeting was called to order at 7:00 p.m. by Moderator, Michael R. Audet followed by the Pledge of Allegiance and a moment of silence for friends no longer with us.

Glen Cousineau introduced Patrick Walters, Orwell Village School Principal, Cheryl Scarzello, Director of Finance and Brooke Olsen-Farrell, Superintendent.

1. Gerry Audet **moved** to approve salaries as budgeted and payment of other school- related expenses for the Directors and other elected officers of the Town School District. Paula Barnes **seconded** the motion. The **article passed** by voice vote.
2. Paula Barnes **moved** to authorize the Board of Directors or other proper officers to borrow money to meet the demands of current expenses of the Town School District. Gerry Audet **seconded** the motion. The **article passed** by voice vote.
3. Paul Stone **moved** to appropriate \$2,170,440 to pay debts and defray expenses of the Town School District. Paula Barnes **seconded** the motion.
Jean Audet asked why Special Ed is so much higher. Glen Cousineau stated that a number of students moved into town that were in need of Special Ed. Four teachers had to be hired for this and this was not in the budget. There are several other factors including they had to come into compliance with benefits, wages continue to climb and the education spending per pupil is higher. Carla Ochs asked about the nursing cost being up considerably. Glen Cousineau stated that there are now an additional twenty-two pre-school students and the nurse now gets paid for ten hours a week. Gerry Audet questioned the reimbursement cost for the cell phone. This cell phone is used for the Administration and other staff to call substitute teachers. Sean Seguin spoke about there being cheaper phones and rates available and asked if they considered putting it out to bid. Gerry Audet stated maybe we could save some money if the secretary wasn't putting in so much overtime. It was explained that we need 100% coverage for late busses and someone has to be at the school in case a problem or emergency arises. Jean Audet called for a paper ballot for the school budget.
The **article passed** with **46 Yes 26 No**.
4. Paul Stone **moved** to approve the School Board to expend \$20,000 to conduct a preliminary design and estimated cost study for replacing the Town Hall with a new building. Paula Barnes **seconded** the motion. Gerry Audet question if we have already decided to tear it down. Peter Stone stated that there is a lot that needs to be done to this building. Sean Seguin asked where did the school board come up with a figure of \$20,000. This is what they were quoted for a preliminary plan and a cost estimate.

Sean Sequin thinks this should be put out for a bid and preliminary plan as a package deal. Robert Bogdan doesn't think that this suggests it is a plan for rehab. Could it be written to read "rehab and cost of new building". Amy Roy stated to rehab would cost more. The Town Hall needs an elevator, handicap bathrooms and access, this is not a regulation size gym and would cost \$1,000,000 or more. Glen Cousineau mentioned that they are looking to also get figures to rehab the Town Hall.

Robert Bogdan **moved** to amend Article 4 to read "Shall the voters of the Orwell School District approve the School Board to spend up to \$20,000 to conduct a preliminary study and design to replace or rehab the Town Hall". Jean Audet **seconded** the motion.

Jean Audet would like to see the Town own the Town Hall building. This is a landmark of the village and would like to see this looked into more. Amy Roy stated your hands are much more tied because it is a historic building and are limited with what you can rehab. Bob Almeida stated we should keep this structure and build a new building. Peter Stone said that the Town Hall needs renovation either way stating that the kitchen has a hole in the floor and the bathrooms are in terrible shape. Daniel Redondo wants to keep the original Article #4. Thinks this building should be replaced and we should vote no. Miles Tudhope stated that the School Board is doing exactly what the voters asked them to do at last years meeting. Gerry Audet said we need to decide what is going to happen with this building first so we know where to put the new building. Glen Cousineau would like to see a connector from the school to the cafeteria/new building so the children wouldn't have to put on their coats to go to lunch and it would also be a lot easier to police. Jean Audet agrees with Robert Bogdan's amendment to renovate. Something has to be done.

A hand count resulted in the defeat of the amendment.

The Article **passed** as originally written by voice vote.

5. Jeremiah Nolan **moved** to conduct the next annual School District Meeting at 7:00 p.m. on Monday, March 4, 2019. Robert Bogdan **seconded** the motion. The **motion passed** by voice vote.

6. Other business that may lawfully come before the meeting.

Amy Torrey asked if we would have voted yes to Act 46 would we have seen such a high increase in our taxes? Glen Cousineau stated no. The other towns that voted yes to Act 46 saw a decrease or only a slight increase in taxes, plus they get a subsidy from the State. Orwell saw a 19.5 cent increase. Amy Torrey asked if Orwell has another opportunity for Act 46. Amy Roy stated that the opportunity to vote for Act 46 has expired. Mark Young spoke on the per pupil cost stating that there is only a \$200 per pupil cost between the newly forged union and Orwell and we still have our own school and hold our own Annual School Meeting. Nate Quesnel asked how Act 46 would benefit or effect students. With Act 46 you would be offered more opportunities and technology integration.

Richard O. Buxton, Jr. asked what are we doing in light of the incident at Fair Haven Union High School. Brooke Olsen-Farrell, Superintendent, answered they are conducting security audits, police are doing a security checklist, keeping the buildings locked, reviewing emergency plans, forming a public safety team, these are just some of what we are working on.

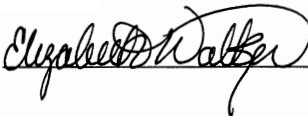
The School Ballots for Orwell will vote on the Budget and on the School Directors from all Towns that are a part of the SVMUUSD (Slate Valley Modified Unified Union School District), and Orwell grades 9-12.

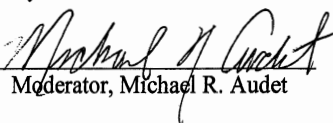
Congratulations to Orwell student Gabrielle Ochs, this year's Valedictorian at Fair Haven Union High School. Richard O Buxton, Jr. would like to see a plaque made with all of the names of Orwell's Valedictorians and Salutatorians. It was stated that this is the last year Salutatorians and Valedictorians will be acknowledged as such.

Mark Young moved the meeting to be adjourned at 8:35 pm until Tuesday, March 6, 2018. Wesley Orr seconded the motion. The motion passed by voice vote.

7. As per the Warning, Town School directors were elected by Australian ballot as follows:

Town School Director for 3 years – Robert M Quesnel
Town School Director for 2 years – Sarah Tetzlaff

Attest:  Date 3/22/18

Approved: 
Moderator, Michael R. Audet

**ORWELL SCHOOL DISTRICT
JULY 1, 2017 – JUNE 30, 2018**

Receipts

Fund Balance July 1, 2017	\$67,869.56
Donations	1,334.96
GovNet	732.96
Hall Rentals	1,375.00
Insurance Claims	283.07
Interest Income	129.04
Orders Voided	12,893.90
Refunds	8,142.76
School Land Leases	48.85
State of Vermont	784,204.57
School Fund Taxes	1,143,169.31

Disbursements

Bank Fees	\$24.00
Stop Payment Charges	60.00
Board Orders	2,014,614.09
Balance on Hand June 30, 2018	6,090.69

<hr/> \$2,020,788.78	<hr/> \$2,020,788.78
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Respectfully submitted,
Mark S. Young
Town Treasurer

Orwell Village School
Principal's Report
2018-2019

Cultivating our children's ability to develop into productive members of society, laying the foundation for fuller, richer lives, and providing them with the guidance to become good men and women get at the core of Orwell Village School's mission. Nurturing connections, fostering character, valuing content, inspiring creativity, and building community identify our effective but balanced approach.

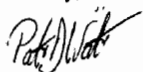
Our core values: safety, respect, responsibility, and kindness underscore the primary goal of our entire school community of getting along. We teach our students to appreciate, affirm, and initiate caring behavior. We teach them active listening and to respect one another's perspectives while developing empathy and understanding. We teach our students to trust, to help, and to share with each other.

In pursuit of our mission, Orwell Village School is committed to using restorative practices to foster an equitable, respectful, and positive school community. Our restorative approach to behavior management looks different from the typical detentions, suspensions, and zero tolerance policies often seen in schools. We seek to explain why harm should be repaired rather than punished and how it is repaired. This is about changing the hearts and minds of everyone so that we are focused on strengthening and repairing relationships in our classrooms and across our school community.

The power of implementing these restorative approaches has become self-evident. We are providing new ways to build community, helping to shift the paradigm from power over to power with, from pushing away to pulling in, from punishing and separating to guiding and teaching. We are facilitating the possibility of "doing things right" for our young people.

Orwell Village School is a place students want to come to learn, a place parents want to send their children to grow, and a place staff wants to come to share their expertise and learn. Orwell Village School is truly a place you can be proud of.

Sincerely,



Patrick D. Walters
Principal

I would like to begin by thanking the tax payers of Orwell for their continued support of the Orwell Village School. This support has enhanced the future for another group of future tax payers. Many things have happened in the last year. The town green and gazebo were transferred back to the Town of Orwell. Use of this property should now be scheduled with the town clerk.

A committee was formed to look at replacing the Town Hall with a new gymnasium and cafeteria for the school. The preliminary cost estimates for this project came in at just under five million dollars. A scaled back version reduced the price tag to some degree but it is apparent that building anything that meets standards for safety and energy efficiency is going to have a large price tag. The merger of Orwell into Slate Valley Unified Union School District has caused a temporary pause in this project. There will be more to come on this in the future as the Slate Valley Board recognizes that this project needs to move forward.

In October the State Board of Education ruled that The Orwell Village School should become part of Slate Valley Unified Union School District. The voters of the district have accepted Orwell into the district. It is for this reason the voters of Orwell will not be voting on a budget for the Orwell Village School from the floor at this years annual meeting. Voters will be voting on a total district budget by Australian ballot on town meeting day. Even with salary increase and a 12% rise in health care premiums for next year the budget that you will be voting on looks to provide tax payers in Orwell with a decrease in their education property tax rate for next year while maintain the present programs that are being offered.

Events that happened at the High School last year have made us aware that our society has changed and we must change the way we do things at the school to protect the safety of the children. Access to the school is more restricted during the day, cameras have been installed to increase the ability to monitor the building and other safety procedures have been adopted. As part of Slate Valley, Orwell will be able to utilize the services of one of the districts School Resource Officers that will also enhance the safety of our children

As always I would encourage everyone to please vote and ask questions as we move forward in the educational process of our future leaders

Glen Cousineau

OVS board chair

ORWELL SCHOOL DISTRICT

2017-2018 Revenue Report

Report # 21700

Statement Code: BudgetR-TR

Account Number / Description	Budget	Actual
	7/1/2017 - 6/30/2018	7/1/2017 - 6/30/2018
10-000-00-1140-4000-00 GLEBE RENT	0.00	(48.85)
10-000-00-1199-4000-00 JULY I BALANCE	(75,000.00)	0.00
10-000-00-1510-4000-00 EARNINGS ON INVESTMENTS	(50.00)	(147.11)
10-000-00-1910-4000-00 RENTALS	(200.00)	(1,375.00)
10-000-00-1920-4000-00 DONATIONS	0.00	(1,334.96)
10-000-00-1980-4000-01 E-RATE REIMB	0.00	(732.96)
10-000-00-1990-4000-00 MISC REVENUE	0.00	(3,000.00)
10-000-00-3110-4000-00 STATE SUPPORT GRANT	(1,745,927.00)	(1,737,096.00)
10-000-00-3145-4000-00 SMALL SCHOOLS GRANT	(92,500.00)	(92,888.00)
10-000-00-3202-4000-00 INTENSIVE REIMB	(19,500.00)	(38,400.68)
10-000-00-3205-4000-00 STATE PLACED STUDENTS	0.00	(38,532.00)
10-000-00-5400-4000-00 PRIOR YR EXPENDITURE ADJ	0.00	(7,301.70)
10-000-00-5700-4000-00 GRANTS FROM OTHER SOURCES	0.00	(1,101.32)
GRAND TOTAL	\$(1,933,177.00)	\$(1,921,958.58)



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ORWELL SCHOOL DISTRICT

2017-2018 Actual Expenditure Report

Report # 21699

Statement Code: BudgetE-TR

Account Number / Description	Budget	Actual
	7/1/2017 - 6/30/2018	7/1/2017 - 6/30/2018
2213 PROFESSIONAL DEVELOPMENT		
10-010-10-2213-5270-00 PROF DEV TEACHERS	11,000.00	6,781.50
TOTAL 2213 PROFESSIONAL DEVELOPMENT	\$11,000.00	\$6,781.50
2310 BOARD OF EDUCATION		
10-010-10-2310-5114-00 BOARD SECRETARY SALARY	1,100.00	975.00
10-010-10-2310-5119-00 BOARD SALARIES	2,300.00	2,300.00
10-010-10-2310-5220-00 SOCIAL SECURITY	260.00	250.59
10-010-10-2310-5340-00 LEGAL FEES	7,500.00	4,499.74
10-010-10-2310-5522-01 LIABILITY INSURANCE	2,755.00	2,373.37
10-010-10-2310-5522-02 UMBRELLA INSURANCE	115.00	105.35
10-010-10-2310-5540-00 ADVERTISING	1,000.00	614.82
10-010-10-2310-5580-00 TRAVEL/CONFERENCES/PHONE	300.00	35.00
10-010-10-2310-5590-00 OTHER	250.00	272.58
10-010-10-2310-5810-00 DUES & FEES	1,100.00	982.30
TOTAL 2310 BOARD OF EDUCATION	\$16,680.00	\$12,408.75
2321 OFFICE OF THE SUPERINTENDENT		
10-010-10-2321-5331-00 ARSU ASSESSMENT REG	90,042.00	90,043.03
TOTAL 2321 OFFICE OF THE SUPERINTENDENT	\$90,042.00	\$90,043.03
2322 COMMUNITY RELATIONS SERVICES		
10-010-10-2322-5550-00 COMMUNITY RELATION SERV	3,500.00	3,098.50
TOTAL 2322 COMMUNITY RELATIONS SERVICES	\$3,500.00	\$3,098.50
2410 OFFICE OF THE PRINCIPAL		
10-010-10-2410-5110-00 PRINCIPAL SALARY	92,473.40	92,473.00
10-010-10-2410-5110-02 LEAD TEACHERS	3,000.00	3,000.00
10-010-10-2410-5114-00 SECRETARY SALARIES	26,821.20	29,346.19
10-010-10-2410-5120-00 SUBSTITUTE	1,800.00	1,120.30
10-010-10-2410-5132-00 OVERTIME SECRETARY	5,428.50	3,702.55
10-010-10-2410-5210-00 HEALTH INSURANCE	20,580.04	21,964.80
10-010-10-2410-5212-00 HEALTH SAVINGS ACCOUNTS	0.00	2,100.00
10-010-10-2410-5220-00 SOCIAL SECURITY	9,911.31	9,896.11
10-010-10-2410-5270-00 PROF DEVELOPMENT	2,500.00	1,122.51
10-010-10-2410-5290-00 OTHER BENEFIT B/O	3,000.00	1,500.00
10-010-10-2410-5290-01 OTHER BENEFITS	0.00	61.27
10-010-10-2410-5340-00 TECHNICAL SERVICES	2,500.00	2,196.33
10-010-10-2410-5530-00 TELEPHONE	2,900.00	3,517.86
10-010-10-2410-5530-01 POSTAGE	1,500.00	500.00
10-010-10-2410-5580-00 TRAVEL	1,000.00	1,054.37
10-010-10-2410-5590-00 MISC GRADUATION	1,000.00	1,504.94
10-010-10-2410-5610-00 SUPPLIES	2,500.00	2,822.23
10-010-10-2410-5640-00 BOOKS & PERIODICALS	500.00	214.85
10-010-10-2410-5733-01 EQUIPMENT	250.00	207.98

ORWELL SCHOOL DISTRICT

2017-2018 Actual Expenditure Report

Report # 21899

Account Number / Description	Budget	Actual
	7/1/2017 - 6/30/2018	7/1/2017 - 6/30/2018
10-010-10-2410-5810-00 DUES & FEES	750.00	780.00
TOTAL 2410 OFFICE OF THE PRINCIPAL	\$178,414.45	\$179,085.29
2510 FISCAL SERVICES		
10-010-10-2510-5550-01 PRINTING	100.00	251.84
10-010-10-2510-5590-00 SERVICE CHARGES	125.00	84.00
10-010-10-2510-5830-00 CURRENT INTEREST	2,000.00	0.00
TOTAL 2510 FISCAL SERVICES	\$2,225.00	\$335.84
2620 BUILDING SERVICES		
10-010-10-2620-5116-00 CUSTODIAN SALARIES	44,194.40	39,258.75
10-010-10-2620-5116-01 SUMMER CUSTODIAN	4,944.40	2,105.23
10-010-10-2620-5120-00 CUSTODIAN SUBSTITUTE	3,000.00	3,115.96
10-010-10-2620-5138-00 OVERTIME	1,500.00	915.57
10-010-10-2620-5210-00 HEALTH INSURANCE	7,810.14	0.00
10-010-10-2620-5220-00 SOCIAL SECURITY	4,107.87	3,534.29
10-010-10-2620-5250-00 WORKERS' COMP	1,455.00	1,431.79
10-010-10-2620-5290-00 BUY OUT	0.00	1,000.00
10-010-10-2620-5330-00 CONTRACT SERVICES	1,000.00	31,731.87
10-010-10-2620-5411-00 WATER/SEWER	6,000.00	5,830.00
10-010-10-2620-5421-00 TRASH REMOVAL	5,500.00	5,618.84
10-010-10-2620-5430-00 REPAIR SERVICE	20,000.00	26,169.24
10-010-10-2620-5440-00 TOWN HALL	0.00	1,646.63
10-010-10-2620-5490-00 FACILITY TESTING	2,000.00	1,220.00
10-010-10-2620-5521-00 PROPERTY INSURANCE	9,000.00	7,639.76
10-010-10-2620-5580-00 TRAVEL	500.00	670.95
10-010-10-2620-5610-00 SUPPLIES	10,000.00	9,530.56
10-010-10-2620-5622-00 ELECTRICITY	22,000.00	15,883.49
10-010-10-2620-5623-00 PROPANE	0.00	840.08
10-010-10-2620-5624-00 OIL	22,500.00	16,694.82
10-010-10-2620-5733-00 EQUIPMENT	5,500.00	0.00
10-010-10-2620-5733-01 EQUIPMENT NON FA	0.00	12,457.70
TOTAL 2620 BUILDING SERVICES	\$171,011.81	\$187,295.55
2630 CARE AND UPKEEP OF GROUNDS		
10-010-10-2630-5330-00 CONTRACTED SERVICE	6,000.00	3,570.00
10-010-10-2630-5422-00 SNOW REMOVAL	3,000.00	3,405.00
10-010-10-2630-5430-01 LANDSCAPE	1,000.00	0.00
10-010-10-2630-5610-00 SUPPLIES	1,000.00	253.66
10-010-10-2630-5733-00 EQUIPMENT	6,000.00	0.00
10-010-11-2630-5733-00 PREK EQUIPMENT	5,000.00	0.00
TOTAL 2630 CARE AND UPKEEP OF GROUNDS	\$22,000.00	\$7,228.66
2640 COPIER		
10-010-10-2640-5440-00 COPIER	8,000.00	6,978.52

ORWELL SCHOOL DISTRICT

2017-2018 Actual Expenditure Report

Report # 21699

Account Number / Description	Budget	Actual
	7/1/2017 - 6/30/2018	7/1/2017 - 6/30/2018
TOTAL 2640 COPIER	\$8,000.00	\$6,978.52
2711 STUDENT TRANSPORTATION		
10-010-10-2711-5331-00 ARSU TRANSPORTATION ASSMT	56,674.00	56,673.98
TOTAL 2711 STUDENT TRANSPORTATION	\$56,674.00	\$56,673.98
1100 DIRECT INSTRUCTION		
10-100-10-1100-5113-00 TEACHER SALARIES	482,643.37	466,978.91
10-100-10-1100-5113-07 SALARIES TEACHERS - SUMMER	0.00	1,800.00
10-100-10-1100-5113-16 EARLY RETIREMENT INCENTIVE	40,083.00	40,036.50
10-100-10-1100-5115-00 AIDE SALARIES	13,084.80	30,438.41
10-100-10-1100-5120-01 SUBSTITUTE TEACHERS	12,000.00	10,316.41
10-100-10-1100-5120-02 SUBSTITUTE AIDES	1,000.00	1,217.99
10-100-10-1100-5120-03 TUTOR	500.00	0.00
10-100-10-1100-5120-08 LONG TERM SUB	2,500.00	0.00
10-100-10-1100-5210-00 HEALTH INSURANCE	117,321.72	106,955.19
10-100-10-1100-5211-00 HEATH REIMBURSEMENT ACCOUNTS	0.00	5,379.61
10-100-10-1100-5212-00 HEALTH SAVINGS ACCOUNTS	0.00	2,100.00
10-100-10-1100-5220-00 SOCIAL SECURITY	42,939.56	40,620.12
10-100-10-1100-5232-00 TEACHER RETIREMENT PAYMENT	2,400.00	6,265.00
10-100-10-1100-5250-00 WORKERS' COMP	8,815.00	8,674.37
10-100-10-1100-5260-00 UNEMPLOYMENT COMP	6,290.00	5,246.00
10-100-10-1100-5290-00 OTHER BENEFITS	4,000.00	4,393.15
10-100-10-1100-5290-01 SECTION 125 PLAN	500.00	483.90
10-100-10-1100-5290-02 LONGEVITY STIPEND	400.00	400.00
10-100-10-1100-5290-03 OTHER BENEFITS RETIREMENT RELATED	0.00	16,614.00
10-100-10-1100-5310-00 ASSEMBLIES & PLAYS	2,000.00	446.35
10-100-10-1100-5320-00 INSERVICE	0.00	1,500.00
10-100-11-1100-5321-00 PREK PURCHASED EDUCATIONAL SERV	64,000.00	57,362.90
10-100-10-1100-5330-00 CONTRACT SERVICE	9,100.00	2,734.01
10-100-10-1100-5332-00 PROF EDUCATIONAL SERV FR SU	126,500.00	128,072.03
10-100-10-1100-5580-00 TRAVEL	1,400.00	654.46
10-100-10-1100-5610-00 SUPPLIES	15,000.00	15,242.19
10-100-10-1100-5640-00 BOOKS & PERIODICALS	7,000.00	8,595.80
10-100-10-1100-5810-00 DUES & FEES	150.00	1,021.00
TOTAL 1100 DIRECT INSTRUCTION	\$959,627.45	\$963,548.30
1108 PHYSICAL EDUCATION		
10-100-10-1108-5610-00 SUPPLIES	950.00	0.00
10-100-10-1108-5640-00 BOOKS & PERIODICALS	250.00	0.00
TOTAL 1108 PHYSICAL EDUCATION	\$1,200.00	\$0.00
1112 MUSIC		
10-100-10-1112-5430-00 REPAIR SERVICES	1,500.00	1,063.50
10-100-10-1112-5610-00 SUPPLIES	500.00	263.70

ORWELL SCHOOL DISTRICT

2017-2018 Actual Expenditure Report

Report # 21899

Account Number / Description	Budget	Actual
	7/1/2017 - 6/30/2018	7/1/2017 - 6/30/2018
10-100-10-1112-5733-00 EQUIPMENT	400.00	0.00
10-100-10-1112-5733-01 EQUIPMENT NON FA	0.00	714.97
10-100-10-1112-5810-00 DUES & FEES	100.00	235.00
TOTAL 1112 MUSIC	\$2,500.00	\$2,277.17
1200 SPECIAL EDUCATION		
10-100-10-1200-5331-00 ARSU ASSESSMENT SPED	93,402.00	93,401.99
10-100-11-1200-5331-00 ARSU ASSESSMENT EEE	17,858.00	17,857.95
TOTAL 1200 SPECIAL EDUCATION	\$111,260.00	\$111,259.94
2120 GUIDANCE		
10-100-10-2120-5113-00 GUIDANCE SALARY	44,512.48	44,952.00
10-100-10-2120-5210-00 HEALTH INSURANCE	15,351.96	12,393.08
10-100-10-2120-5220-00 SOCIAL SECURITY	3,405.20	3,258.68
10-100-10-2120-5290-01 OTHER BENEFITS	0.00	20.02
10-100-10-2120-5580-00 GUIDANCE TRAVEL	350.00	85.31
10-100-10-2120-5610-01 SUPPLIES	500.00	473.09
10-100-10-2120-5640-00 BOOKS & PERIODICALS	350.00	124.04
TOTAL 2120 GUIDANCE	\$64,469.64	\$61,306.22
2130 HEALTH SERVICES		
10-100-10-2130-5120-00 NURSE SUBSTITUTE	500.00	75.12
10-100-10-2130-5220-00 SOCIAL SECURITY	40.00	5.75
10-100-10-2130-5290-01 OTHER BENEFITS	0.00	20.02
10-100-10-2130-5320-01 PROF EDUCATIONAL SERV	20,500.00	19,195.13
10-100-10-2130-5430-00 REPAIR SERVICES	0.00	89.00
10-100-10-2130-5610-00 SUPPLIES	1,000.00	1,016.44
10-100-10-2130-5670-00 SOFTWARE	355.00	663.57
10-100-10-2130-5733-01 EQUIPMENT NON FA	100.00	0.00
10-100-10-2130-5810-00 DUES & FEES	75.00	70.25
TOTAL 2130 HEALTH SERVICES	\$22,570.00	\$21,135.28
2150 SPEECH SERVICES		
10-100-10-2150-5340-00 SPEECH CONTRACT SERVICE	1,000.00	0.00
TOTAL 2150 SPEECH SERVICES	\$1,000.00	\$0.00
2160 OT RELATED SERVICES		
10-100-10-2160-5340-00 OT REG.ED.	850.00	793.60
TOTAL 2160 OT RELATED SERVICES	\$850.00	\$793.60
2190 PT SERVICES		
10-100-10-2190-5340-00 PT SERVICES REG ED	0.00	150.75
TOTAL 2190 PT SERVICES	\$0.00	\$150.75
2222 LIBRARY		
10-100-10-2222-5113-00 LIBRARY SALARY	18,927.28	19,114.00

ORWELL SCHOOL DISTRICT

2017-2018 Actual Expenditure Report

Report # 21699

Account Number / Description	Budget	Actual
	7/1/2017 - 6/30/2018	7/1/2017 - 6/30/2018
10-100-10-2222-5220-00 SOCIAL SECURITY	1,447.94	1,462.25
10-100-10-2222-5290-01 OTHER BENEFITS	0.00	20.02
10-100-10-2222-5320-00 CONTRACT SERV	140.00	0.00
10-100-10-2222-5610-00 SUPPLIES	200.00	177.21
10-100-10-2222-5540-00 BOOKS & PERIODICALS	3,000.00	2,828.51
10-100-10-2222-5810-00 DUES AND FEES	150.00	0.00
TOTAL 2222 LIBRARY	\$23,865.22	\$23,601.99
2225 TECHNOLOGY		
10-100-10-2225-5115-00 TECHNOLOGY SALARY	32,136.00	27,718.78
10-100-10-2225-5115-01 TECHNOLOGY SUB	0.00	1,445.33
10-100-10-2225-5210-00 HEALTH INSURANCE	7,810.14	6,416.84
10-100-10-2225-5212-00 HEALTH SAVINGS ACCOUNTS	0.00	1,050.00
10-100-10-2225-5220-00 SOCIAL SECURITY	2,458.40	2,138.32
10-100-10-2225-5270-00 PROF DEV	500.00	0.00
10-100-10-2225-5340-00 INTERNET SERVICE	11,600.00	10,233.80
10-100-10-2225-5350-00 PROFESSIONAL SERVICE	4,000.00	3,803.25
10-100-10-2225-5430-00 REPAIR SERVICE	500.00	0.00
10-100-10-2225-5610-00 SUPPLIES	5,000.00	5,309.90
10-100-10-2225-5670-00 SOFTWARE	1,800.00	1,960.05
10-100-10-2225-5733-00 EQUIPMENT	20,000.00	0.00
10-100-10-2225-5733-01 EQUIPMENT NON FA	0.00	20,143.39
TOTAL 2225 TECHNOLOGY	\$85,804.54	\$80,219.66
5200 ADJUSTMENTS		
10-100-10-5200-5900-00 OTHER USES OF FUNDS	0.00	(2,188.50)
TOTAL 5200 ADJUSTMENTS	\$0.00	\$(2,188.50)
1200 SPECIAL EDUCATION		
10-211-10-1200-5115-00 SPED AIDE SALARIES	29,465.24	82,212.01
10-211-10-1200-5120-01 SPED AIDE SUBSTITUTES	1,500.00	3,756.44
10-211-10-1200-5120-05 SPS AIDE SUB	0.00	255.15
10-211-10-1200-5210-00 HEALTH INSURANCE	3,223.27	3.16
10-211-10-1200-5220-00 SOCIAL SECURITY	2,369.09	7,572.57
10-211-10-1200-5290-00 BUY OUT	3,000.00	12,760.13
TOTAL 1200 SPECIAL EDUCATION	\$39,557.60	\$106,559.46
1410 CO-CURR ACTIVITIES		
10-900-10-1410-5113-00 CO-CURR SALARY	7,750.00	5,810.00
10-900-10-1410-5220-00 SOCIAL SECURITY	595.00	440.45
10-900-10-1410-5330-00 CONTRACT SERVICES	15,000.00	11,559.00
10-900-10-1410-5580-00 TRAVEL	0.00	200.44
10-900-10-1410-5590-00 MISCELLANEOUS	500.00	0.00
10-900-10-1410-5610-00 CO-CURR SUPPLIES	1,200.00	532.76
10-900-10-1410-5810-00 DUES & FEES	300.00	0.00

ORWELL SCHOOL DISTRICT

2017-2018 Actual Expenditure Report

Report # 21699

	Budget	Actual
Account Number / Description	7/1/2017 - 6/30/2018	7/1/2017 - 6/30/2018
TOTAL 1410 CO-CURR ACTIVITIES	\$25,345.00	\$18,542.65
1420 ATHLETICS		
10-900-10-1420-5119-00 ATHLETIC SALARIES	4,375.00	4,100.00
10-900-10-1420-5220-00 SOCIAL SECURITY	335.00	312.97
10-900-10-1420-5310-00 CONTRACT SERVICES	250.00	422.50
10-900-10-1420-5340-00 OFFICIALS	2,560.00	1,750.00
10-900-10-1420-5610-00 SUPPLIES	575.00	313.93
10-900-10-1420-5610-01 UNIFORMS	625.00	351.73
10-900-10-1420-5733-01 EQUIPMENT NON FA	750.00	30.00
TOTAL 1420 ATHLETICS	\$9,470.00	\$7,281.13
2720 CO-CURR TRANSPORTATION		
10-900-10-2720-5332-00 PURCH SERVICE TRANSPORTATION SU	18,000.00	16,393.17
10-900-10-2720-5519-00 STUDENT TRANSPORTATION PURCHASED	3,610.00	0.00
TOTAL 2720 CO-CURR TRANSPORTATION	\$21,610.00	\$16,393.17
3110 FOOD SERVICE		
10-910-10-3110-5430-00 REPAIR SERVICE	1,500.00	425.92
10-910-10-3110-5610-00 SUPPLIES	1,000.00	0.00
10-910-10-3110-5623-00 PROPANE	1,000.00	0.00
10-910-10-3110-5733-00 EQUIPMENT	1,000.00	0.00
10-910-10-3110-5733-01 EQUIPMENT <\$500	0.00	2,421.27
TOTAL 3110 FOOD SERVICE	\$4,500.00	\$2,847.19
GRAND TOTAL	\$1,933,176.71	\$1,963,657.63

ORWELL TOWN SCHOOL DISTRICT

2018 - 2019

School Directors

Glen Cousineau - Chair
Peter Stone - Vice Chair
Sarah Tetzlaff - Clerk
Alyson Eastman
Robert Quesnel

Superintendent of Schools
Director of Curriculum, Instruction & Assessment
Director of Special Services
Director of Finance
Director of Operations
District Psychologist
Principal

Brooke Olsen-Farrell
Casey O'Meara
Kristin Benway
Cheryl Scarzello
Christopher Cole
Karen Weatherwax
Patrick Walters

Joshua Martin	Kindergarten
Alexandra Coll	Grade 1
Bailee Desforges	Grade 2
Laura Aprilliano	Grade 3
Jenna Laslocky	Grade 4
Linda Cathleen Darley	Grade 5
Michelle Eagan	Grades 6-8
Courtney Robinson	Grades 6-8
Elizabeth Volpe	Grades 7-8
Ruzanne Behrens	Guidance Counselor
Susan Coombs	School-Wide
Jason McKeen	.6 Physical Education (ARSU)
Lisa Whitman	.7 Technology/.3 Art
Francine Broughton	.6 Music (ARSU)
Stephen Hudson	.4 Spanish (ARSU)
Kerry Svarczkopf	Special Education (ARSU)
Sandra James	.4 Speech/Language Pathologist (ARSU)
Phoebe Chestna	Occupational Therapist (2 days/month)
Melissa O'Neill	.4 Librarian
Ashley Casey	.4 School Nurse (ARSU)
Marcy Hart	Administrative Assistant
Scott Aprilliano (7/1/18-12/21/19)	Head Custodian
Tiffany Aust	Instructional Assistant
Claire Carpenter (7/1/18-1/18/19)	Instructional Assistant
Barbara Goodwin (7/1/18-1/8/19)	Instructional Assistant
Kathleen Hart (1/14/19-6/30/19)	Instructional Assistant
Timothy Hoffman	Instructional Assistant
Amy Messer	Instructional Assistant
Sara Quesnel	Instructional Assistant
Rebecca Warner (2/5/19-6/30/19)	Instructional Assistant
Eoin Noonan (1/8/19-6/30/19)	Custodian
Jane Riedel	Part-time Custodian

ORWELL SCHOOL DISTRICT
PERSONNEL INFORMATION
2017-2018

NAME	DEGREE	YEARS OF SERVICE	ASSIGNMENT	HR. RATE	TOTAL HRS.	SALARY
<u>INSTRUCTIONAL ASSISTANTS</u>						
AUST, TIFFANY		1	INSTRUCTIONAL ASSISTANT	13.99	1445	20,209
CARPENTER, CLAIRE		0	INSTRUCTIONAL ASSISTANT	13.99	1148	16,061
GOODWIN, BARBARA		0	INSTRUCTIONAL ASSISTANT	13.99	1185	16,571
MESSER, AMY		0	INSTRUCTIONAL ASSISTANT	14.58	1418	20,674
PIDGEON, CHRISHENDA		0	INSTRUCTIONAL ASSISTANT	13.99	1402	19,609
QUESNEL, SARA		5	INSTRUCTIONAL ASSISTANT	15.19	1286	19,527
<u>TECHNOLOGY</u>						
LEENMAN, EVA	BS	5	TECHNOLOGY PROFESSIONAL	18.43	1501	27,719
<u>SECRETARY</u>						
HART, MARCY		10	SECRETARY	15.75	2011	32,977
<u>CUSTODIANS</u>						
APRILLIANO, SCOTT		0	CUSTODIAN	15.50	2188	34,118
AUST, RUDY		0	CUSTODIAN	10.50	710	7,450

ORWELL SCHOOL DISTRICT
PERSONNEL INFORMATION
2017-2018

FACULTY & ADM.	SALARY DEGREE LEVEL	EXPERIENCE	GRADE	SALARY
APRILLIANO, LAURA	B	13	GRADE 3	45,708
BEHRENS, RUZANNE	M	5	GUIDANCE	44,952
BROUGHTON, FRANCINE	M+15	30	MUSIC	39,777
CASEY, ASHLEY	B	6	NURSE	16,168
CECIL, LAUREL			RETIREMENT	10,175
COLL, ALEXANDRA	M	5	GRADE 1	44,952
COOMBS, SUSAN	M+30	20	SCHOOL WIDE	55,907
DARLEY, LINDA	M	27	GRADE 5	59,496
DESFORGES, BAILEE	B	1	GRADE 2	37,775
EAGAN, MICHELLE	B+30	16	GR 6-8 HUMANITIES, GR 6 MATH	50,052
ELLIS, ANN			RETIREMENT	11,308
HUDSON, STEPHEN	M	14	SPANISH	24,720
LASLOCKY, JENNA	M	20	GRADE 4	52,885
MARTIN, JOSHUA	M+15	9	KINDERGARTEN	47,785
MCKEEN, JASON	B	9	P.E.	25,045
O'NEILL, MELISSA	M+15	8	LIBRARIAN	19,114
ROBINSON, COURTNEY	B	7	ELA	41,741
VOLPE, ELIZABETH	M	5	GR 7/8 MATH/SCIENCE	44,952
WHITMAN, LISA	B	0	ART	9,066
WALTERS, PATRICK	M	27	PRINCIPAL	92,473
YOUNG, BARBARA			RETIREMENT	18,556

BIRTHS

Child	Parent	Date of Birth	Place	Parent
Kehoe, Oaklyn Riley	Gramling, Jennifer Ann	1/6/2018	Middlebury	Kehoe, Duane Edward
Lucas, Casey Peter	Lucas, Janelle Brooke	1/18/2018	Middlebury	Lucas, Joshua
Cote, Coleton William Thomas	Cote, Kimberly Dyan	2/1/2018	Rutland	Cote, Christopher Robert
Hickory, Sophia Grace	Bowen, Emily Ruth	2/13/2018	Middlebury	
Euber, Camille Judith Skye	Perlee, Kayla Louise	4/12/2018	Middlebury	Euber, Jordan Patrick
Hall, Abram Louis	Hall, Amanda Anne	5/2/2018	Burlington	Hall, Jennifer Louise
Rule, Colin William Patrick	Rule, Heather Amber	5/14/2018	Middlebury	Rule III, Jerry Wayne
Audet, Ethan Hamilton	Tetzlaff, Sarah Crystal	6/5/2018	Middlebury	Audet, Jeremy Robert
Johnson, Jett Tier	Patterson, Ella Mari	8/29/2018	Middlebury	Johnson, Ryan Christopher
Lamberty, Amaya Zina	Lamberty, Sarah Marie	9/12/2018	Middlebury	Lamberty, Erik Simon
Neary, Giovanna Noelle	Neary, Justine Marie	9/25/2018	Middlebury	Neary, Eden Ryder
Arnold, Landyn Michael	Kyhill, Shannah Lynn	12/22/2018	Middlebury	Arnold, Jeremy Michael

CIVIL MARRIAGE

		Date	Place	Residence
Sauer, Jessica Ann	Sturtevant, Ernest Mark	5/19/2018	Fair Haven	Orwell
Beebe, Karrie Ann	Huntley, Todd Llewlyn	6/9/2018	Orwell	Orwell
Lynch, Lisa L.	Chaulk, Steven Edward	7/8/2018	Chittenden	Orwell
Brackelmanns, Madison Hillary	Franklin, Kenneth Wojcik	9/8/2018	Orwell	New Jersey
Brown, Hannah Marie	Seguin, Sean Michael	9/29/2018	Bridport	Orwell

DEATH

	Residence	Age	Date	Place
Wing, Lynn O.	Orwell	70	2/24/2018	Orwell
Hance, Joyce	Orwell	68	3/9/2018	Orwell
Martell, Marjorie Elizabeth	Orwell	91	8/8/2018	Salisbury
Jones, Dakota Edward	Castleton	26	8/9/2018	Orwell
Euber, Alan James	Orwell	72	8/30/2018	Orwell
Atwood, Alden F.	Orwell	97	10/12/2018	Middlebury
Thomas, Lorraine Ellen	Orwell	66	10/22/2018	Rutland

MEETING SCHEDULES

Town Boards and Organizations

Select Board: Second and fourth Monday of each month,
7:00 p.m. at the Town Office - 948-2221/948-2032

Planning Commission/DRB: Third Wednesday of each month,
7:30 p.m. at the Town Office - 948-2221

Orwell Town School District Board: Third Tuesday of each month until July 2019
7:00 p.m. at the Orwell Village School - 948-2871

Slate Valley Unified Union School District/SVUUSD: For meeting dates and times please visit
the website at slatevalleyunified.org or call 802-265-4905

Fortnightly Club: every other Tuesday from October to May
7:00 p.m., sites rotated among members - 948-2091

Independence Lodge #10: Second Tuesday of each month [except June, July and August],
7:30 p.m. at the Masonic Hall

Orwell Free Library: 948-2041 Hours: Tuesday-11:00am to 7:00p.m.
Wednesday-3:00p.m. to 6:00p.m. Thursday-3:00p.m. to 6:00p.m.
Friday-11:00a.m. to 4:00p.m. Saturday-9:00a.m. to 1:00p.m.

Orwell Historical Society: meets monthly at the Orwell Free Library.
Call Steve Buxton, President for details – 948-2049.

Sixty Plus Club: Third Wednesday of each month, 12 noon at the Congregational Church

TOWN CLERK

Monday, Tuesday, Thursday - 9:30 a.m. to 12 Noon and 1:00 p.m. to 3:30 p.m.
Friday - 9:30 a.m. to 12 Noon and 1:00 p.m. to 6:00 p.m.
948-2032

TOWN GARAGE
948-2433

FIRE HOUSE
948-2392

CHURCHES

FIRST CONGREGATIONAL CHURCH OF ORWELL - every Sunday at 10:00 a.m.
Dr. David Anderson, Pastor 948-2900
ABUNDANT LIFE COMMUNITY CHURCH-Sunday Service at 10:30a.m.
Bill Welch, Pastor 948-2130
ST. PAUL'S CATHOLIC CHURCH - St. Paul's in Orwell - Sunday at 10:30 a.m.
Father Antony Pittappillil 802-265-3135