

TOWN OF WILLIAMSTOWN



Annual Report of the
Town
For the year ending
June 30, 2019

Town of Williamstown
Dedicates the 2019 Town Report
To
Theresa "Terry" Knight



It is our pleasure to dedicate the Town Report to Terry Knight in appreciation of her many years of service to the Town of Williamstown.

Terry Knight settled in Williamstown in 1970 with her husband, Will, and their four children, with the desire to enjoy a rural lifestyle. When their youngest started elementary school, Terry went with her, working first as a Teacher's Aide, until she was hired as the school secretary a few years later.

Terry has devoted her entire career to public service, in one way or another. From the Williamstown public school system she went on to work for Vermont Community College, Washington County Mental Health, Very Special Arts, as well as a stint working with a federal program to support farm workers in Vermont. In the 1980s, she studied to become a real estate appraiser, to work alongside her husband as one of the listers for the Town of Williamstown. She was a Lister from 1984 to 1997.

In 1997, she took a position as the Operations Manager for the State Tax Department, where she worked with and trained listers across the state. She retired from the state in 2007.

In retirement, she has continued to support the Town of Williamstown through her work as the Town Assessor from 2007 to 2020. Her wealth of knowledge has been a strong asset for the Town.

Terry has also held a Trustee position for the Henry S. Baker Fund for the Town of Williamstown since 2008. She is a member of the Historical Society, The Friends of the Ainsworth Public Library and was also a member of the Economic Development Committee.

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FEE SCHEDULE TOWN CLERK/MANAGER'S OFFICE

REGULAR COPIES	\$.25 PER PAGE
RECORDED DOCUMENT COPIES	\$1.00 PER PAGE
VAULT TIME	
0-15 MIN	NO CHARGE
16-60 MIN	\$2.00
(VAULT TIME NOT CHARGED TO TOWN'S PEOPLE DOING PERSONAL RESEARCH)	

MOTOR VEHICLE REGISTRATION	\$3.00
MARRIAGE LICENSE	\$60.00
CERTIFIED COPY OF MARRIAGE, BIRTH, DEATH	\$10.00
FAX A DOCUMENT – UP TO 8 PAGES	\$2.75
POSTING LAND	\$5.00
DRIVEWAY PERMIT	\$15.00
MUNICIPAL WATER SYSTEM CONNECTION PERMIT	\$1,000.00
MUNICIPAL SEWER SYSTEM CONNECTION PERMIT	\$750.00
OVERWEIGHT PERMIT	
SINGLE	\$5.00
FLEET	\$10.00
SEWAGE ORDINANCE	\$2.00
TOWN PLAN	\$7.00
HIGHWAY POLICY	\$2.00
WATER POLICY	\$2.00

TOWN OF WILIAMSTOWN TELEPHONE NUMBERS

EMERGENCY NUMBERS	
AMBULANCE	911
FIRE	911
ORANGE COUNTY SHERIFF DEPARTMENT	685-4875
STATE POLICE MIDDLESEX	229-9191

TOWN NUMBERS

TOWN MANAGER'S OFFICE	433-6671
TOWN CLERK'S OFFICE	433-5455
TOWN HALL – FAX #	433-2160
ANIMAL CONTROL OFFICER	522-6777
AMBULANCE DIRECTOR	522-2510
HEALTH OFFICER	433-6671
DEPUTY HEALTH OFFICER	433-6671
FOREST FIRE WARDEN, MICHAEL ST. LAWRENCE	477-2021
GAME WARDEN, PAUL BROWN	485-4432
PUBLIC SAFETY BUILDING	433-5907
WATER/SEWER	433-6671
HIGHWAY DEPARTMENT	433-5571
WILLIAMSTOWN POST OFFICE	433-6287

TOWN OFFICE HOURS

TOWN MANGER'S OFFICE
TOWN CLERK'S OFFICE

MONDAY – FRIDAY 8:00 TO 4:00
MONDAY – THURSDAY 8:00 TO 4:00
FRIDAY 8:00 TO 2:00

TOWN WEBSITE & EMAIL ADDRESSES

WEBSITE	www.williamstownvt.org
TOWN MANAGER	twnmgr@williamstownvt.org
ADMIN. ASSISTANT	adminassistant@williamstownvt.org
TOWN CLERK	clerk@williamstownvt.org
TOWN TREASURER	treas@williamstownvt.org
LISTERS	listers@williamstownvt.org

TOWN GOVERNMENT MEETINGS

Selectboard	2nd Monday 7:00 – Williamstown High School Library
Planning	2nd Wednesday 7:00 – Town Office Building

DATES TO REMEMBER

Dog Licenses Due	April 1st
Water/Sewer Bills Meter Readings	April and October
Property Taxes	November 15
Overweight Vehicle Permits	March 1st

LOCAL PERMITS REQUIRED

Flood Plain	Town Manager
Driveway	Town Manager
Municipal Water/Sewer/Application	Town Manger

TOWN MEETING DAY

The Williamstown Girl Scout Troop 51825 will be selling Girl Scout Cookies in the School lobby.

TOWN OF WILLIAMSTOWN
 2020 TOWN MEETING WARNING

The legal voters of the Town of Williamstown and the Town of Williamstown School District, in the County of Orange and the State of Vermont, are hereby warned and notified to meet at Williamstown High School on Tuesday, March 3, 2020 at 10:00 o'clock in the morning (A.M.) to act upon the following articles, viz:

ART. 1: To elect all necessary Town and Town School District Officers for the ensuing year by Australian Ballot. For the purpose of Articles 1, the polls will open at 10:00 A.M. to act upon the following article, viz:

Moderator.....	1 year
Selectman.....	1 of 2 years
Selectman.....	2 years
Selectman.....	3 years
School Director.....	3 years
School Director.....	3 years
Lister.....	3 years
Lister.....	2 of 3 years
Trustee of Public Funds.....	3 years
Cemetery Commissioner.....	2 of 5 years
Cemetery Commissioner.....	5 years
Library Trustee.....	1 of 5 years
Library Trustee.....	3 of 5 years
Library Trustee	5 years
Town Grand Juror.....	1 year
Town Agent.....	1 year
Trustee for the Henry S. Baker Fund.....	1 of 3 years
Trustee for the Henry S. Baker Fund.....	3 years

ART. 2: To hear and act upon the reports of the Town Officers.

ART. 3: To see if the town will pay it's Real and Personal Property taxes to the Treasurer on or before November 15, 2020, with delinquent taxes and assessments having charged against them an eight percent (8%) penalty and interest charges of one percent (1%) per month, or fraction thereof, from the due date, as provided for in 32 V.S.A. § 4773 and 5136.

ART 4: To see if the Town will vote to authorize the Selectman to take advantage of any State or Federal monies available.

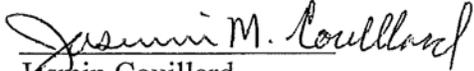
ART 5: To see if the Town will vote to authorize the Selectmen to borrow money to pay the current expenses of the Town in anticipation of money to be received from taxes and the State of Vermont.

- ART 6: To see what amount the Town will vote to pay its elected Officers, except the Clerk.
- ART 7: To see if the Town will vote to have the names of all delinquent taxpayers, including water and sewer users, with total amount of delinquencies printed in the Town Report as of December 31, 2020.
- ART 8: To see if the Town will vote to approve the sum of \$1,236,093.14, or some other amount, to support the General Fund of which includes Cemetery, Fire Department and Ambulance Budgets.
- ART 9: To see if the Town will vote to approve the sum of \$1,044,701.50, or some other amount, to support the Highway Fund.
- ART 10: Shall the Town vote to appropriate \$60,000.00 from the 2019 General Fund Surplus to reduce 2019-2020 taxes and the remaining balance of \$41,636.82 to go into the Tax Stabilization Fund for future use?
- ART 11: Shall the Town vote to appropriate the sum of \$50,422.00 or some other amount to the following organizations: Kids Place \$750, Orange Co. Diversion \$500, Washington Co. Youth \$250, CV Home Health & Hospice \$6700, CV Council on Aging \$1750, Peoples Health & Wellness \$1000, Project Independence \$1000, CV Adult Basic Education \$1500, GMTA \$2004, Good Beginnings of CV \$300, Center For Independent Living \$400, Family Center \$500, Williamstown Historical Society \$10,000, Safe Line \$1200, Clara Martin Center \$4968, Williamstown Beautification \$1500, Williamstown Food Shelf \$7500, American Red Cross \$1500, Arts Bus \$500, CVSPAB \$100, Williamstown Youth Sports \$6500,
- ART 12: To see if the Town will vote to exempt from taxation, that portion of the property owned by Billtown Moonshiners, for a period of 5 years, as provided for in 32 V.S.A. Section 3840. This vote shall first effect the April 1, 2020 Grand List.
- ART 13: To transact any other business deemed necessary and proper.

Dated this 13 day of January, 2020.

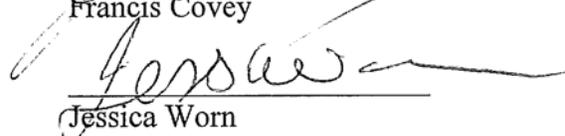
Williamstown Selectboard


Matt Rouleau, Chairman

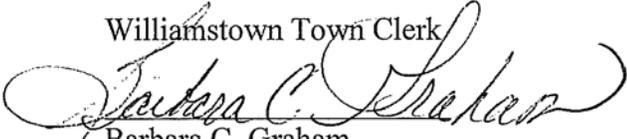

Jasmin Couillard

Christopher Wade


Francis Covey


Jessica Worn

Williamstown Town Clerk


Barbara C. Graham

**2020 Annual School District Warning
Paine Mountain School District
Williamstown, Vermont**

The legal voters of the Town of Williamstown are hereby notified and warned to meet at the Williamstown Middle High School on Tuesday March 3, 2020 at ten o'clock in the forenoon (10:00am) to act upon the following articles. Voting for all Australian Ballot articles and elections will be held on Tuesday March 3, 2020 from ten o'clock in the forenoon to seven o'clock in the evening (10:00am - 7:00 pm).

Article I To elect the following officers of the Paine Mountain School District for the ensuing year by Australian Ballot: Moderator, and School Directors. Two (2) Williamstown School Directors for Three (3) Year Terms on Paine Mountain School Board. For the purpose of this article, the polls will be opened at 10:00 o'clock a.m. and closed at 7:00 o'clock p.m.

Article II To see if the Paine Mountain School District will authorize the Board of Directors of the Paine Mountain School District to borrow money on the notes of the Town School District or otherwise, in anticipation of taxes, by Australian ballot.

Article III To vote by Australian Ballot on the following : Shall the voters of the Paine Mountain School District approve the Paine Mountain School District School board to expend **\$18,519,582** which is the amount the school board has determined to be necessary for the ensuing fiscal year for Paine Mountain School District. This represents a **3.20%** increase from the previous year. It is estimated that this proposed budget, if approved, will result in education spending of **\$16,282** per equalized pupil. The projected spending per equalized pupil is **4.77%** higher than spending for the current year.

Article IV To see if the Paine Mountain School District will vote to apply **\$100,000** of FY19 (2018 - 2019) audited fund balance to be placed in a Paine Mountain School District Capital Improvement Fund, by Australian ballot.

Dated this 24th day of January, 2020.

Paine Mountain School District Directors

Mike Bailey	<u>Michael C. Bailey</u>	Emily Gray	<u>[Signature]</u>
Marie Abare	<u>Marie Abare</u>	Dan Morris	<u>[Signature]</u>
Jamie Cotton	<u>Jamie Cotton</u>	Jessica Van Deren	<u>Jessica Van Deren</u>
Horace Duke	<u>Horace H. Duke, Jr.</u>	Jennifer Bisson	<u>[Signature]</u>

TOWN OF WILLIAMSTOWN

2019 TOWN MEETING

MARCH 5, 2019

The legal voters of the Town of Williamstown, in the County of Orange, in the State of Vermont, are hereby warned and notified to meet at Williamstown Middle High School on Tuesday, March 5, 2019 at 10:00 o'clock in the morning (A.M.) to act upon the following articles, viz:

The meeting was called to order at 10:03 A.M. by Matthew Powell, Moderator, followed by the Pledge of Allegiance. Matthew spoke briefly on a training he recently attended on being a Moderator, and how we follow the Robert's Rules of Order.

Carl Demrow, State Representative spoke regarding his first year being at the State House.

Horace Duke who is a member of our Planning Commission explained a recent FEMA survey through the Central Vermont Regional Planning Commission.

The Selectmen then presented Horace Duke with the Citizen of the Year award.

Town Clerk, Barbara Graham read the warning:

ART 1: **To elect all necessary Town and Town School District Officers for the ensuing year by Australian Ballot. For the purpose of Article 1, the polls will open at 10:00 A.M. to act upon the following article, viz:**

The total votes cast were 393. The results were as follows:

Moderator, 1 year

Matthew B. Powell.....	357
Write-In: Miscellaneous.....	0
Blank.....	36
Total.....	393

Town Clerk, 3 years

Barbara C. Graham.....	330
Write-In: Miscellaneous.....	7
Blank.....	56
Total.....	393

Selectman, 3 years

Matthew Rouleau.....	332
Write-In: Miscellaneous.....	9

Blank.....52
Total.....393

Selectman, 2 years

Scott Vaillancourt.....158
Christopher Wade.....205
Write-In: Miscellaneous.....2
Blank.....28
Total.....393

Selectman, 1 year remaining from a 3 year term

Jasmin Couillard.....182
Robert "Rex" Thompson.....177
Write In: Miscellaneous.....0
Blank.....34
Total.....393

School Director, 3 year

Horace H. Duke, Jr.....347
Write In: Miscellaneous.....3
Blank.....43
Total.....393

School Director, 2 years remaining from a 3 year term

Jessica Van Deren.....330
Write-In: Miscellaneous.....1
Blank.....62
Total.....393

School Director, 1 year remaining from a 2 year term

Danielle Hulbert.....331
Write-In: Miscellaneous.....1
Blank.....61
Total.....393

Lister, 3 years

Write-In: Miscellaneous.....33
Blank.....360

Total.....393

Trustee of Public Funds, 3 years

Gary Storrs.....341
Write-In: Miscellaneous.....1
Blank.....51
Total.....393

Trustee of Public Funds, 2 year remaining from a 3 year term

Orvil Lasell.....318
Write-In: Miscellaneous.....8
Blank.....67
Total.....393

Cemetery Commissioner, 5 years

Orvil Lasell.....326
Write-In: Miscellaneous.....7
Blank.....60
Total.....393

Cemetery Commissioner, 3 year remaining from a 5 year term

Write-In: Miscellaneous.....62
Blank.....331
Total.....393

Library Trustee, 5 years

Carol Corneille.....334
Write In: Miscellaneous.....2
Blank.....57
Total.....393

Library Trustee, 3 years remaining from a 5 year term

Karla D. Perkins.....352
Write In: Miscellaneous.....1
Blank.....40
Total.....393

Town Grand Juror, 1 year

Richard Powell.....	344
Blank.....	49
Total.....	393

Town Agent, 1 year

Write-In: Miscellaneous.....	33
Blank.....	360
Total.....	393

Trustee for the Henry S. Baker Fund, 3 years

Marvine B. Lasell.....	330
Write-In: Miscellaneous.....	3
Blank.....	60
Total.....	393

Trustee for the Henry S. Baker Fund, 2 year remaining from a 3 year term

Write-In: Miscellaneous.....	43
Blank.....	350
Total.....	393

ART 2:

To hear and act upon the reports of the Town Officers.

The motion was made by Matthew Rouleau and seconded by Winston Chambers to approve the reports of the Town Officers. Rama Schneider made the motion to amend a correction to last year's minutes seconded by John Taylor, on Page 11, Article 14: "Rama Schneider called for a point of order, and said this was not germane to this article" should have read: "Rama Schneider called for a point of order regarding comments he felt were personal in nature and not germane to this article." Motion passed by voice vote. Winston Chambers asked why there were two different amounts for the Fire Dept. budget from page 61 and on page 67. Town Manager, Jackie Higgins was given permission to speak, as she is not a town resident. She said they both should have read \$226,694.00. Barbara Graham, Town Clerk noted that there were two marriages that were omitted from the 2018 Record of Civil Marriages, October 13, Ross Clark to Shannon Keahey in Berlin and November 4, Joshua Dobrovich to Jennie Holden in Williamstown, that they will be re-added in the 2019 Town Report. Also, made correction that the Fire Warden was listed incorrectly and is should be Michael St. Lawrence. With there being no further discussion, motion passed by voice vote.

ART 3:

To see if the Town will pay it's Real and Personal Property taxes to the Treasurer on or before November 15, 2019, with delinquent taxes and assessments having charged against them an eight percent (8%) penalty and interest charges of one percent (1%) per month, or fraction thereof, from the due date, as provided for in 32 V.S.A. § 4773 and 5136.

The motion was made by Francis Covey and seconded by Richard Powell to approve the article as written. There was no discussion and the motion passed by voice vote.

ART 4:

To see if the Town will vote to authorize the Selectmen to take advantage of any State or Federal monies available.

The motion was made by Matthew Rouleau and seconded by Mike Sprano. There was no discussion and the motion passed by voice vote.

ART 5:

To see if the Town will vote to authorize the Selectmen to borrow money to pay the current expenses of the Town in anticipation of money to be received from taxes and the State of Vermont.

The motion was made by Matthew Rouleau and seconded by Winston Chambers to approve the article as written. There was no discussion and the motion passed by voice vote.

ART 6: **To see what amount the Town will vote to pay its elected Officers, except the Clerk.**
The motion was made by John Taylor and seconded by Evalyn Goodrich to pay the Officers \$10.50/hour and the Chair person at \$11.50/hour and Selectboard \$750.00 for the year and the Chair \$1000.00. Orvil Lasell mentioned that minimum wage is now higher. With there being no further discussion, motion passed by voice vote.

ART 7: **To see if the Town will vote to have the names of all delinquent taxpayers, including water and sewer users, with total amount of delinquencies printed in the Town Report as of December 31, 2019.**
The motion was made by Barbara Mitchell and seconded by Kim Siner to approve the article as written. There was no discussion and the motion passed by voice vote.

ART 8: **To see if the Town will vote to approve the sum of \$1,050,809.87 or some other amount, to support the General Fund of which includes Cemetery, Fire Department and Ambulance Budgets.**
The motion was made by Matthew Rouleau and seconded by Larry Hebert to approve the article as written. Matthew Rouleau spoke that there were pay increases to all employee's salaries to bring them up to equal standards. Brent Slayton felt we needed to increase the highway and Matthew Rouleau replied that they did. Winston Chambers wanted to know why there was an increase to the Fire Department from \$55,000 to \$83,000. Town Manager, Jackie Higgins, stated that there was an increase in wages, minimum wage increase, staff being paid to be on call in the evenings, administrative pay verses fire fighter pay for the fire chief. Becky Watson wanted to know why the Library budget was not included in the General Fund and Matthew Rouleau replied that would be addressed in Article 12. With there being no further discussion motion passed by voice vote.

ART 9: **To see if the Town will vote to approve the sum of \$877,172.00, or some other amount, to support the Highway Fund.**
The motion was made by Matt Rouleau and seconded by Larry Hebert to approve the article as written. There was no discussion and the motion passed by voice vote.

ART 10: **Shall the Town vote to appropriate \$60,000.00 from the 2018 General Fund Surplus to reduce 2019-2020 taxes and the remaining balance of \$22,676.38 to go into the Tax Stabilization Fund for future use?**
The motion was made by Matthew Rouleau and seconded by Conrad Beattie to approve the article as written. Stephen Hardaker would like clarification, as well as Conrad Beattie as to what the \$80,000 is used for and what is the long term plan. Town Manager, Jackie Higgins replied that 5 or 6 years ago we came up with a Tax Stabilization Fund. Yvan

LeBlanc wanted to know if this is different than the equipment fund and have we lost control of this fund. Yvan also wanted to know if this is used only for Tax Stabilization or do you just dip into it. Matthew Rouleau replied that we would have to get voter's approval before we could spend it. He added that we are not losing control over it. With there being no further discussion motion passed by voice vote.

ART 11: **Shall the Town vote to appropriate \$7540.68 of the 2018 Highway Fund Surplus to Road Rehab Reserve?**

The motion was made by Charlotte Mills and seconded by Scott Vaillancourt to approve the article as written. John Taylor asked if this would be used for culverts and Town Manager, Jackie Higgins replied that it would be. Conrad Beattie asked if this was Board funded or would it come back to the voters. Jackie Higgins replied that it would be the Board's decision. With there being no further discussion motion passed by voice vote.

ART 12: **To see if the Town will vote to approve the sum of \$71,249.00 to support the Library Budget.**

The motion was made by Helen Duke and seconded by Barbara Smith to approve the article as written. Helen Duke asked Marvine Lasell and Ann Hegarty to come forward and receive flowers for their several years of service and dedication to the Library. Helen Duke read letters in support for the Library. William Johnson amended the motion to \$83,181.00 seconded by Barbara Smith. William Johnson spoke of the several duties and responsibilities the Town Librarian does and the many new patrons who have joined. This amount is made up of 55% is payroll, Librarian and 3 clerks, 30% is maintenance, 14% health insurance as the Librarian is full time. Conrad Beattie wanted to know why there was such an increase. William Johnson replied the health insurance for the Librarian. With no further discussion the amendment to the motion of \$83,181.00 passed by voice vote. Winston Chambers wanted to know why the Library budget was taken out of the General Fund. Matthew Rouleau explained that a 34% increase was huge and felt that the voters needed to be the ones to decide if they wanted to support this budget. Mike Sprano asked \$64,000 to \$80,000 that there was no break down. Wanted to know if it would continue not being in the General Fund. Matthew Rouleau replied that it would need to be a Board decision. Jessica Martin wanted to know if the Librarian is a Town employee, and the answer is yes. John Perkins calls for a paper ballot. The results are 62 Yes and 27 No. Motion passed.

Senator Mark MacDonald and Representative Rodney Graham spoke on the happenings at the State House. Conrad Beattie thanked Mark MacDonald for all that he does at the State House.

ART 13:

Shall the Town vote to appropriate the sum of \$41,947.00 or some other amount to the following organizations: Kids Place \$750, Orange Co. Diversion \$225, Washington Co. Youth \$250, CV Home Health & Hospice \$6700, CV Council on Aging \$1750, Peoples Health & Wellness \$1000, CV Adult Basic Education \$1500, CV Econ Development Corp. \$500, GMTA \$2004, Central VT Com. Action \$300, Project Independence \$1000, Prevent Child Abuse \$500, Good Beginnings of CV \$300, Center for Independent Living \$400, Family Center \$500, Williamstown Beautification \$1500, Williamstown Historical Society \$6000, Safe Line \$1200, Clara Martin Center \$4968, Williamstown Food Shelf \$7500, American Red Cross \$1500, Art Bus \$500, CVSPAB \$100, Health HUB \$1000.

The motion was made by Conrad Beattie and seconded by Charlotte Mills to approve the article as written. Brent Slayton would like to amend the motion to add \$5000.00 for the clean up on Main Street. John Taylor called for a point of order that this would need to be properly warned. Moderator, Matthew Powell declared the amendment out of order, stating that he would need to do a petition with 100 signatures and has to be filed with the Town. John Perkins asked why there was so many appropriations with no reports with their requests in the Town Report. John Perkins asked for an amendment for a decrease of \$1500.00 that the Red Cross requested seconded by Bernard Mills. Larry Hebert spoke in favor of keeping the \$1500.00 for the Red Cross. With no more discussion the amendment for \$40,447.00 failed by voice vote. Mary Gilbert called for a paper ballot. The results are 56 Yes and 21 No. Motion passed.

Rodney Graham added that the State may have grant monies available towards cleaning up Main Street.

Horace Duke made the motion and seconded by Jessica Martin to break for lunch at 12:20 PM. Motion failed by voice vote.

ART 14:

To see if the Town will vote to exempt from taxation, that portion of the property owned by Summit Lodge No.104 F & AM, that is used exclusively for the purpose of fraternal organization, for a period of 5 years, as provided for in 32 V.S.A. Section 3840. This vote shall first effect the April 1, 2019 Grand List.

The motion was made by Conrad Beattie and seconded by Evalyn Goodrich to approve the article as written. Barry Duquette spoke on what the Masons and Eastern Star do. Terry Knight spoke that the Masons pay \$6,867.00 on the rental property and \$5,600.00 is exempt from the Lodge. Rex Thompson spoke to keep Non-Profit in the community and open it up to the community. With there being no further discussion motion passed by voice vote.

ART 15:

To transact any other business deemed necessary and proper.

Rama Schneider spoke on behalf of the Food Shelf that there is still a great need and appreciated the support and the Onward kids who came down from the school with trucks loaded with food during the holidays. Charlotte Mills would like to have a straw vote on H57 which is the abortion bill so our legislators would know what the voters wanted. Moderator, Matthew Powell declined in doing this and said that it is a sensitive subject and you should contact your State legislators on your own. Francis Covey thanked Rep. Rodney Graham for his vote on the bill. Town Clerk, Barbara Graham, mentioned the Rabies Clinic on March 23, 2019 to be held at the Public Safety Building, from 9:00 to Noon.

The motion was made by Mike Sprano and seconded by Francis Covey to adjourn the meeting. Motion passed by voice vote and adjourned at 12:35 P.M.

/s/Matthew Powell, Moderator

/s/Barbara Graham, Town Clerk

/s/Matthew Rouleau, Chair

/s/Francis Covey

/s/Ed McGlynn

/s/Scott Vaillancourt

/s/Robert Thompson

TOWN OF WILLIAMSTOWN
2019 SCHOOL DISTRICT MEETING
MARCH 5, 2019

The legal voters of the Town of Williamstown are hereby notified and warned to meet at the Williamstown Middle High School on Tuesday, March 5, 2019 at ten o'clock in the forenoon (10:00 AM) to act upon the following articles. Voting for all Australian Ballot articles and elections will be held on Tuesday, March 5, 2019 from ten o'clock in the forenoon to seven o'clock in the evening (10:00 AM – 7:00 PM).

Matthew Powell, Moderator, read the warning for the Paine Mountain School District.

Conrad Beattie asked if there was anyone available from the school board to answer any questions. Horace Duke is available and is a member of the Board and can answer questions. Conrad Beattie asked how much we pay the new board members of Paine Mountain School District. Horace Duke replied \$1000.00 a year. Rama Schneider added that he was on that committee and to get young people interested in being on such a Board it would be a benefit to pay them more.

Winston Chambers mentioned that it was a 3.18% increase of the school budget from last year.

ART 1: **To elect the following officers of the Central Vermont Unified Union School District for the ensuing year by Australian Ballot: Moderator, Clerk, and Treasurer. For the purpose of this article, the polls will be opened at 10:00 o'clock AM and closed at 7:00 o'clock PM.**

The total votes cast were 393 for School Directors. The results were as follows:

School Director, 3 years

Horace H. Duke, Jr.....	347
Write-Ins-Miscellaneous.....	3
Blank.....	43
TOTAL.....	393

School Director, remaining 2 years of a 3 year term:

Jessica Van Deren.....	330
Write-Ins-Miscellaneous.....	1
Blank.....	62
TOTAL.....	393

School Director, remaining 1 year of a 2 year term:

Danielle Hulbert.....331
Write-Ins-Miscellaneous.....1
Blank.....61
TOTAL.....393

ART 2: **Shall the voters of the Paine Mountain School District Authorize the Board of Directors of the Paine Mountain School District to borrow money on the notes of the Town School District or otherwise, in anticipation of taxes?**

TOTAL OF COMBINED TOWN SCHOOLS

YES.....798 NO.....415

ART 3: **Shall the voters of the Paine Mountain School District approve the Paine Mountain School District Board to expend \$17,945,038 which is the amount the school board has determined to be necessary for the ensuing fiscal year for the Paine Mountain School District? This represents a 3.18% increase from the previous year. It is estimated that this proposed budget, if approved, will result in education spending of \$15,564 per equalized pupil. The projected spending per equalized pupil is 5.08% higher than spending for the current year.**

TOTAL OF COMBINED TOWN SCHOOLS

YES.....730 NO.....495

ART 4: **Shall the voters of the Paine Mountain School District authorize the Paine Mountain School District to borrow up to \$75,000 for the purchase of a new generator for the Northfield Middle High School?**

TOTAL OF COMBINED TOWN SCHOOLS

YES.....786 NO.....434

ART 5: **Shall the voters of the Paine Mountain School District authorize to apply \$100,000 of FY18 (2017-2018) audited fund balance to be placed in a Paine Mountain School District Capital Improvement Fund?**

TOTAL OF COMBINED TOWN SCHOOLS

YES.....821 NO.....358

School Moderator

School Clerk

Write-Ins-Miscellaneous.....73

Barbara Graham.....962

Blank.....1173

Write-Ins-Miscellaneous..... 13

Blank.....271

School Treasurer

Kim Pedley.....1091

Write-Ins-Miscellaneous.....6

Blank.....158

/s/Matthew Powell, Moderator

/s/Barbara Graham, Town Clerk

TOWN OFFICERS

MODERATOR

Matthew Powell, 1 year 2020

TOWN CLERK

Barbara Graham, 3 years 2022

SELECTMEN

Jasmine Couillard, 3 years 2020

Jessica Worn, 2 year 2020

Francis Covey, 3 years 2021

Vacancy – 2 year 2021

Matt Rouleau, 3 years 2022

SCHOOL DIRECTORS

Horace Duke 2022

Jessica Van Deren 2021

Marie Graham 2020

Jennifer Bisson 2020

LISTERS

Gordon Murray., 3 years 2020

Bill Peabody, 3 years 2021

Andrew Hollyer, 3 years 2022

TRUSTEE OF PUBLIC FUNDS

Philip Winters, 3 years 2020

Orville Lasell, 3 years 2021

Gary Storrs, 3 years 2022

CEMETERY COMMISSIONERS

Orville Lasell, 5 years 2024

Matt Coulliard, 5 years 2020

Susan Lyons, 5 years 2021

Daphne Herwig, 5 years 2022

John Perkins, 5 years 2023

LIBRARY TRUSTEES

Carol Corneille, 5 years 2024

Helen Duke, 5 years 2020

Kaitlyn Bernier, 5 years 2021

Jill McGlynn, 5 years 2023

Karla Perkins, 5 years 2022

TRUSTEES OF HENRY S. BAKER FUND

Terry Knight, 3 years 2020

Vacant, 3 years 2021

Mavine Lasell, 3 years 2022

TOWN GRAND JUROR

Richard Powell, 1 year 2020

TOWN AGENT

Vacant, 1 year 2020

ASSISTANT TOWN CLERK

Susan Lyons

TOWN TREASURER

Jenn Allard

ASSISTANT TREASURER

Horace Duke

JUSTICE OF THE PEACE (TERM EXPIRES 1/31/21)

Barbara Graham	Freda Hollyer	Arthur Kramer
Marvine Lasell	Edward McGlynn	Heather Powell
Susan Lyons	John Taylor	Elaine Owen
Phil Winters		

BOARD OF SEWER COMMISSIONERS

Same as Board of Selectmen

TOWN MANAGER

Jacqueline Higgins

ADMINISTRATIVE ASSISTANT

Sandy Hutchinson

TAX COLLECTOR

Jenn Allard

DELINQUENT TAX COLLECTOR

Jacqueline Higgins

WATER & SEWER COLLECTOR

Jacqueline Higgins

BOARD APPOINTMENTS

Planning Commission:

Matt Rouleau, Chair	Horace Duke	Susan Lyons
Richard Turner	Jasmin Couillard	Vacant
Vacant		

Board of Adjustment, Flood Plain	Vacant
Town Service Agent	Vacant
Town Sewage Officer	Jacqueline Higgins
Fire Warden: 3 year term, expires July 2022	Mike St. Lawrence
Deputy Fire Warden: 3 year term expires July 2022	William Graham
Civil Defense Rep.	William Graham
Green UP Chairman	Liesel Wulff
CT VT Revolving Loan Fund Gov. Board Rep.	Vacant
CT VT Regional Planning Commission	Richard Turner
Health Officer	Matt Rouleau
Deputy Health Officer	Samantha Puncher
Fence Viewers	Richard Powell
Central VT Police Community Advisory Board	Matt Rouleau and Barbara Graham

SELECTBOARD REPORT

Time seems to pass so quickly from year to year. We have a couple new faces on the board this year. The seat that was vacated by Rodney Graham, was temporarily filled as a board appointment, the board seated Rex Thompson to fill in until town meeting. The voters chose to fill that seat with Jasmin Couillard, Jasmin was seated after the March vote. Ed Mcglynn resigned from the board in late summer, the board appointed Jessica Worn. Jessica's appointment will need to be validated by the voters at the March town meeting vote.

The solar project on the town owned water tank property has made it through all the regulatory hurdles and has been permitted to be constructed, construction will begin in the spring. The solar array will bring benefits to the town in a couple of ways. We will take advantage of credits off our Washington electric bills and the solar company will pay property lease payments for the land the panels are erected on.

The Bill Town wheelers brought a proposal to the board to open a number of town roads to ATV use. As the word got out it became clear that there was passion on both sides of the issue. The board made the decision to form a committee with four members on both sides of the issue. Rama Snyder volunteered to be the chairman of the committee. The nine-member committee met all summer and has concluded their work, they have brought the committees work back to the board.

The road crew had a very busy year, last winter started early and stayed late. We had too many rain and wind events. They spent much of the summer doing road repairs, replacing failed culverts, and cleaning up after storms. We rented a second grader for one month in the spring to get all the roads graded at least once before summer road maintenance started. They did not get started with any of the Road Rehab work until October. We seemed to fall behind with road maintenance. We have seen more traffic on gravel roads, we have more housing going in, more homes more traffic. We are going to make some changes next summer, we will concentrate our road crew on road maintenance, we have budgeted to hire a part time person to help out during the summer, and we have budgeted to sub-contract work on our road rehab plan. We need to keep up with the maintenance, to preserve the road surfaces we have, we need to rehab some of the roads to minimize the maintenance and maintain safe passage on them.

We have found it necessary to update our cyber security, we have committed funds to updating our computer systems. It's important to safeguard our records, safeguard record storage from malicious actors. Too many municipalities have fell prey to record theft and have been forced to pay the thief to get it all back.

Have a great year, Respectfully

Matt Rouleau

Select Board Chair

PLANNING COMMISSION REPORT

During this past year, the Planning Commission has been working to finalize the Local Hazard Mitigation Plan, which had been funded by the Central Vermont Regional Planning Commission (CVRPC). This has been roughly a year long process including a public comment period and comments from Vermont Emergency Management. The final amended plan has been approved by the Planning Commission and the Selectboard and is awaiting final approval by Vermont Emergency Management. Thank you for everyone's hard work on completion of this plan.

The Planning Commission also initiated work on non-zoning downtown property standards to coincide with the Down Town Designation area that has been granted previously. The goal of downtown property standards is to ensure the area is pedestrian/family friendly, business friendly, and safe, while maintaining proper health standards, quality of life standards, and is aesthetically pleasing.

The Central Vermont Regional Planning Commission (CVRPC) recently submitted a proposal and presentation to the Planning Commission for a Stormwater Master Plan grant opportunity. The Planning Commission and Selectboard have approved the request. CVRPC will submit the grant as soon as funding is available.

As many of you know, Emerald Ash Borer (EAB) infestations have been widespread in Vermont within the last year, with the first known sites in Orange and Washington counties. The Planning Commission will be looking to work with the Winooski Natural Resources Conservation District through another grant opportunity to help initiate an ash tree inventory for trees in the Town right of way, and to develop an EAB Management Plan, which can help compete for future funding for executing plan priorities.

The Planning Commission assisted with the annual Memorial Day parade and welcomed support from the Vermont Civil War Hemlocks, the Civil War Reenactment troop, to assist in the dedication of the 150th anniversary of the Town's Civil War Monument, as well as the parade. We certainly appreciated their efforts! The Planning Commission also continued to support the annual Veteran's Day Service. As a retired Air Force Officer with 24 years of service (20 years with the Vermont Army National Guard and Helicopter Instructor Pilot), I salute all veteran's out there for their service!

Respectfully,

Richard Turner

Planning Commission, Chair

TOWN MANAGER'S REPORT

Another year has come and gone. Winter season was long and mud season was even longer. The Highway Department completed the first stage of the Stone Road Rehab from Route 64 to Covey Road. The start of some much needed ditching was done on Terriault Hill Road with the help of a grant from the state. Pleasant Street received a new coat of pavement and High Street's old pavement was removed in anticipation of a new water line and pavement in the foreseeable future. We had an evaluation done of the Cogswell Street Sewer line. We will be having the line flushed, cleaned and a camera run through for the final phase of the evaluation. The Hydrants were tested and evaluated this summer. One hydrant in need of replacement has been completed and one more on Business Center Road is scheduled for this next year.

On Memorial Day we celebrated the 150 year anniversary of the Williamstown Civil War Monument. Our monument had never been dedicated so I contacted seventh generation Vermonter, Howard Coffin well known Vermont Civil War Historian and asked him to do the honors. Unbeknownst to me his family original came from Williamstown and he has two ancestors buried here in Williamstown that fought in the Civil War. The Vermont Civil War Hemlocks joined us as the color guard at the dedication and also marched in the Memorial Day Parade. I want to thank all those that assisted with making the Memorial Day Celebration a success.

I want to thank the Highway Crew, the Fire Department, the Ambulance Crew and the many others that have helped in the day to day task of keeping the Town running. Thank you all for your support and please do not hesitate to contact me with any issues, questions or concerns you may have.

Jackie Higgins, Town Manager

TOWN OF WILLIAMSTOWN DELINQUENT TAXES AS OF 12-30-19

10,000 NEWTS	\$	2,348.02
ADAMS, JEAN	\$	2,229.98
ALLARD, ROBIN	\$	1,263.90
ANGOLANO, DONALD	\$	1,353.66
AUBUT, DAVID	\$	3,002.38
BENWARE, ROBERT	\$	1,011.78
BERARD, DAVID	\$	5,708.44
BOOTH, RONALD LIFE ESTATE	\$	1,082.56
BOUCHARD, DANIEL	\$	1,160.78
CADORETTE, DOROTHY	\$	1,226.07
CARMINETTI, JOEL	\$	918.87
CARRIER, JESSIE	\$	1,642.58
CHURCHILL, WINSTON	\$	395.05
CHURCHILL, WINSTON	\$	228.92
CLOUGH, JASON	\$	1,095.99
COMSTOCK, REX	\$	1,077.77
CORBETT, THOMAS	\$	1,369.51
CORBETT, THOMAS JR.	\$	583.05
CORRIGAN, DUSTIN	\$	2,208.58
CULLEN, JOANNE	\$	2,180.74
DAVENPORT, JUNE	\$	360.04
DERY, ROSSIGNOL	\$	267.25
DESSUREAU, CHRISTOPHER	\$	5,720.18
DEYO, DOUGLAS	\$	362.64
FIELDERS, DAVID	\$	273.49
FLOREK, CHESTER	\$	590.39
FLORUCCI, MICKEY	\$	1,728.09
GILBERT, RICHARD	\$	3,131.21
GILMAN, GREGORY	\$	1,377.79
GIROUARD, PHILLIP	\$	895.23
GOULD, LAUREL	\$	2,000.00
GRAHAM, MARIE	\$	4,192.00
GROUT, MARK JR	\$	1,509.87
HAGGETT, JENNIFER	\$	1,544.57
HAMMERHEADS DEVELOPMENT	\$	1,081.39
HEDGES, TONY	\$	3,651.66
HISLOP, KENNETH	\$	2,783.23
JAEGER, PAUL	\$	1,059.54
JDL CAPITAL, INC.	\$	2,910.70
JOYAL, BERNETTA	\$	1,060.73
KEMP, KRISTY	\$	2,394.22
KIDDER, BRENT	\$	2,310.46
KING, JOSEPH	\$	1,116.27
KIROL, ASHTON	\$	3,625.62
KITTRIDGE, MICHAEL	\$	1,273.38
LACROSS, THEADORE	\$	960.77

LEMIEUX, DANIEL	\$	4,133.78
LEWIS, GLORIA	\$	408.88
LLOYD, PATRICIA	\$	547.02
MALENFANT, MICHELLE	\$	79.81
MAURICE, KENNETH	\$	1,107.06
MCCULLOUGH, BASIL	\$	2,190.00
MCGREGOR, SHEILA	\$	791.86
MCGUIRE, AARON	\$	1,754.05
MOOSE - LOYAL ORDER	\$	6,034.06
MORSE, LINDA	\$	2,830.18
NISEN, MICHAEL	\$	1,531.73
PALMER, BRYAN	\$	4,612.49
PARKER, ARLAND	\$	3,158.38
PARONTO, JEFFREY	\$	3,292.28
PEAKE, KEVIN	\$	415.31
PERRY, STEPHEN	\$	2,958.83
PERUSSE, ROBERT	\$	874.75
PHILLIPS, SKY	\$	2,143.31
RANDALL, JAMES	\$	150.56
RAYMOND, RICHARD	\$	519.32
RHODES, NEAL	\$	6,024.20
ROUSSE, JEANNE	\$	6,315.80
SALDI, PAULA	\$	4,876.34
SANBORN, LOUIS	\$	742.98
SHANGRAW, ANDREW	\$	5,828.02
SHANGRAW, KIMBERLY	\$	339.03
SHERMAN, KENNETH	\$	661.27
STEIN, RICHARD	\$	1,099.27
STONE, ADAM	\$	557.12
THYGESEN, SHAWN	\$	3,286.01
WALBRIDGE, JERI	\$	921.05
WHEELER, ROBIN	\$	1,089.63
WHITING, SAMUEL	\$	1,461.52
WILLEY, NELSON	\$	1,436.37
WULFF, LIESL	\$	555.48
YATES, SUSAN	\$	2,872.02
TOTAL DELINQUENT TAXES	\$	157,869.12

TOWN OF WILLIAMSTOWN DELINQUENT WATER/SEWER AS OF 12-30-19

ALLEN, JOSHUA	\$	229.95
ALLARD, ROBIN	\$	443.10
AMPED AUTOMOTIVE SERVICE	\$	675.15
ANGOLANO, DONALD	\$	1,051.95
BALLOU, PHILLIP	\$	311.60
BEATTIE, CONRAD	\$	99.98
BILODEAU, MICHAEL	\$	200.00
BILODEAU, MICHAEL	\$	520.45
BILODEAU, MICHAEL	\$	310.50
BILODEAU, MICHAEL	\$	365.75
BILODEAU, MICHAEL	\$	510.50
BILODEAU, MICHAEL	\$	332.60
BILODEAU, MICHAEL	\$	277.35
BILODEAU, MICHAEL	\$	377.35
BILODEAU, MICHAEL	\$	543.65
BOUTIN, ERIC	\$	597.80
CHAP, SARA	\$	250.30
CORRIGAN, DUSTIN	\$	891.45
COVEY, JENNIFER	\$	892.29
DAY, CRYSTAL	\$	1,074.05
DERY, ROSSIGNOL	\$	200.00
DESCOTEAUX, KELLI	\$	189.95
DEZCO, INC.	\$	244.20
EATON, WILLIS	\$	471.00
FARNHAM, LESLIE	\$	54.87
FASSETT, WENDELL	\$	229.95
FLOREK, LORI	\$	697.14
FLORES, ANTONIO	\$	570.53
FLORUCCI, MICKEY	\$	575.06
GILBERT, RICHARD	\$	798.21
HEPBURN, ROBERT	\$	520.45
HOLLIS, SCOTT	\$	600.00
JACQUES, MICHAEL	\$	376.80
JOYAL, RUTH	\$	1,003.58
KEMP, KRISTY	\$	398.90
KENNEDY, MICHAEL	\$	619.90
MORSE, LINDA	\$	2,168.45
LOYAL ORDER OF MOOSE	\$	445.31
MACHELL, DAVID	\$	454.15
MARTIN, BRIAN	\$	200.00
MARTIN, KRISTOPHER	\$	509.40
MELTON, SHANNON	\$	171.89
METEVIER, THEODORE	\$	233.15
MOODIE, BARBARA	\$	166.31
O'NEILL, VINCENT	\$	674.05
PALMER, BRYAN	\$	432.05

PALMER, PHYLLIS	\$	150.85
PERRY, STEPHEN	\$	1,532.26
PIRIE, JASON	\$	1,246.40
QUERO, JENNIFER	\$	200.00
ROUSSE, JEANNE	\$	548.20
SECRETARY OF HOUSING	\$	1,246.40
SHANGRAW, MICHAEL	\$	200.00
SPAULDING, JEFFREY	\$	838.96
SPENCER, STEVEN	\$	166.95
SPRAGUE, GARY	\$	173.45
STONE, ARTHUR	\$	776.64
STONE'S TRANSPORTATION	\$	434.93
TAYLOR, ANTHONY	\$	288.40
WELLS FARGO BANK	\$	1,568.80
WHITE	\$	321.55
WHITE, BONNIE	\$	200.00
WILLIAMSTOWN YOUTH	\$	100.00
TOTAL DELINQUENT UTILITIES	\$	32,954.86

TOWN CLERK'S REPORT

I would first like to thank everyone who voted for me at Town Meeting 2019. I am looking forward to serving you for another three years.

Town Meeting went smoothly this year with all articles passing. Horace Duke was presented with the Citizen of the Year award. Marvine Lasell and the late Ann Hegarty were presented with bouquets for their many years of service to the Ainsworth Public Library. Many thanks to my BCA members and ballot clerks for their assistance.

July 1st was the start of the new statutory laws that went into effect. All copies of birth and death certificates can no longer be made from the vault. Applicants must fill out an application (which is on our website and in the office) and show a valid form of identification. Also, recording fees went up, all documents will now be recorded at \$15.00 per page and surveys are recorded at \$25.00 per plat.

The Intelligence Based Policing, a program that the Vermont State Police presented here in Williamstown for almost a year has seemed to come to an end due to poor participation. I was very involved in this program and sorry to see it end.

This fall was very busy with assisting the assessor/lister's office with the scheduling of reappraisal grievance appointments as well as hearing tax appeals with the Board of Civil Authority.

As always, I would like to take a moment and thank my wonderful assistant, Susan Lyons. Susan is dependable, knowledgeable and always willing to help where needed.

Looking forward to seeing and serving you all in 2020!

Sincerely,

Barbara C. Graham

Town Clerk

2019 DOG LICENSING

In 2019 there were 646 dogs licensed in Williamstown, which this number is down from previous years. I am aware that there are several dogs that are still not licensed. It is a State of Vermont law that all dogs need to be licensed in the town where they live. Loretta Mattoon Wilson is our Animal Control Officer and she can be reached at 802-522-6777. Again this year I have added a list of the town's unlicensed dogs.

Licensing fees are as follows:

January 1, 2020 to April 1, 2020	Spayed/Neutered	\$10.00
January 1, 2020 to April 1, 2020	Non-Spayed/Neutered	\$14.00
After April 1, 2020	Neutered/Spayed	\$14.00
After April 1, 2020	Non-Spayed/Neutered	\$18.00

2020 RABIES CLINIC: The rabies clinic will be held on Saturday, March 21, 2020 from 9:00 to Noon at the Public Safety Building.

2019 UNLICENSED DOG REPORT

AVERY, CARROLL ALAN.....1 Dog
 BAKER, GARY.....1 Dog
 BARD, FRANCES.....1 Dog
 BERARD, AMANDA.....1 Dog
 BERNIER, MICHAELA.....1 Dog
 BOLDUC, MELISSA.....3 Dogs
 BRESETT, BONNIE.....1 Dog
 CADORETTE, JOE.....2 Dogs
 CARPENTER, TRACEY.....2 Dog
 CASS, LAURIE.....1 Dog
 CHENEY, RAYMOND.....1 Dog
 CHOQUETTE, SCOTT.....1 Dog
 CONE, HOLLY.....1 Dog
 DEXTER, JO-ANN.....2 Dogs
 DONALD, LANCE.....1 Dog
 DONOVAN, PATRICK.....1 Dog
 DOPP, ASHLEY.....2 Dogs
 DUKETTE, KRISTEN.....1 Dog
 EATON, CARRIE.....1 Dog
 ESTIVILL, TRACI.....1 Dog
 FRIEND, KURIN.....1 Dog
 FUNARO, JOSH.....1 Dog
 HALE, LORI.....2 Dogs
 HEDGES, TONY.....1 Dog
 HENDERSON, JULIE.....1 Dog
 KEIGHLEY, SETH.....1 Dog
 KEW, BRIDGETTE.....2 Dogs
 KWASNIK, COLLIN.....1 Dog
 LAWRENCE, LAUREN.....1 Dog
 LEFEVRE, SCOTT.....3 Dogs
 LLOYD, PATTY.....1 Dog
 MACASKILL, SCOTT.....1 Dog
 MANWARING, SHAWN.....1 Dog
 MCADAMS, BRITNEY.....1 Dog
 MCGUIRE, AARON.....2 Dogs
 METEVIER, CHERYL.....1 Dog
 MILLS-BROWN, PETER.....1 Dog
 MORRIS, KYLE.....2 Dogs
 NEWTON, JOHN.....2 Dogs
 O'HARA, JEFF.....1 Dog
 ORTON, DANIEL.....2 Dogs

PERKINS, DAKOTA.....	1 Dog
PUTNEY, AMBER.....	1 Dog
PUTNEY, RENEE.....	1 Dog
SEAVAR, WAYNE.....	2 Dogs
STAAKE, THEODORE.....	1 Dog
STEVENS, CRAIG/BUSWELL, APRIL.....	1 Dog
THOMPSON, REX.....	1 Dog
TOM SR, DAVID.....	1 Dog
TUCKER, BILL.....	1 Dog
VERMETTE, HOLLY.....	1 Dog
WALSH, SAMANTHA.....	2 Dogs
WHEATLEY, ADAM.....	2 Dogs
WILSON, ANDREW.....	1 Dog
YATES, SUSAN.....	1 Dog

The State Statute reads: A list of the animals that have not been immunized or licensed as of May 30th shall be sent to the legislative body, which shall notify owners and keepers that their animals may be destroyed. 20 V.S.A.§3590. The Town Ordinance reads: Any person with an unlicensed dog or wolf hybrid with the Town after final license date of April 1st, shall be charged a fine of \$25.00 per animal and 1 & ½ times the license fee per animal.

RECORD OF BIRTHS 2018

December 11 Blake Anthony Wood to Erin (Laporte) & Alex Wood at CVMC

RECORD OF BIRTHS 2019

January 3 Makenzie Lillian Brick to Autumn (Cass) & Zachary Brick at Gifford
January 5 Matthew Henry Rollins to Meaghean Emerson & Joshua Rollins at CVMC
January 24 Tysen James Booth to Kelsey Tillotson & Tyler Booth at CVMC
March 10 Charlotte Amelia Ballard to Gabriella (Quintin) & Matthew Ballard at Gifford
March 14 McKenzie Rose Lamson to Katy (Wilder) & Matthew Lamson at CVMC
March 28 Ava Lynn Ann Edson to Casey (Bednarski) & Don Edson at CVMC
April 2 Hayden Michael Patenaude to Alyssa Patenaude & Dillian Stuart at CVMC
June 5 Anderson Pelham Kirol to Lindsay (Ballard) & Ashton Kirol at UVMC
June 9 Quinton Laurence Bacon to Jacquelyn (Chafe) & Nicholas Bacon at Gifford
June 19 Mariana Lynn Corneille to Jenna (Boyle) & Scott Corneille at UVMC
June 24 Slayton William Mitchell to Megan (Baker) & Tyler Mitchell at Gifford
June 25 Dakota Paul Baker to Shahiyela (Hunter) & Maxwell Baker at Gifford
June 29 Ryder Taelyn Dickinson to Michaela Bernier & Joshua Taylor-Dickinson at UVMC
July 11 Navy Rose Huard to Casey Lawrey & Ronald Huard III at CVMC
July 16 Harper Cathleen Shangraw to Jennie (Stevens) & Daniel Shangraw at Gifford
July 18 Cru Alexander Hart to Erin (Aja) & Justin Hart at UVMC
July 22 Willow Althea Keighley to Whitney (Kittredge) & Seth Keighley at Home
July 28 Bennett Michael Powers to Kimberly (Perrigo) & Thomas Powers at CVMC
July 30 Niccolo' Marc Conti to Chenfei (Dai) & Kevin Conti at CVMC
August 1 Jack Wendon Bailey to Elizabeth (Chase) & Brian Bailey Jr. at Gifford
August 12 Emilee Mei Jordan to Eunice (Ng) & Eric Jordan at UVMC
August 14 Caleb Matthew Yefchak to Karin (O'Neil) & Matthew Yefchak at CVMC
September 23 Naiyah Mae Carpenter to Rebecca Richardson & Eric Carpenter at UVMC
September 28 Holden James Pierce to Alyssa (Claflin) & Brett Pierce at CVMC
October 4 Eren Merritt Ducey to Autumn Corbeil & Justin Ducey at CVMC
October 31 Samantha MacKenzie Cox to Julie (Madden) & Christopher Cox at CVMC
December 3 Kendal Rose Blouin to Rebecca (Wetherell) & Tysen Blouin at CVMC
December 17 Brayden Michael Burbank to Samantha Kenney & Charles Burbank at CVMC

RECORD OF CIVIL MARRIAGES 2018

October 13 Ross L. Clark IV of Williamstown to Shannon I. Keahey of Williamstown in Berlin
November 4 Joshua A. Dobrovich of Williamstown to Jennie S. Holden of Williamstown in Williamstown

RECORD OF CIVIL MARRIAGES 2019

January 5 Charles M. Savoia of Williamstown to Rebecca N. Salameh of Williamstown in Montpelier
January 13 Richard A. Davis of Williamstown to Kelly K. Pecor of Williamstown in Brookfield
February 16 Jeffrey E. Luckenbill of Williamstown to Carla J. Pickett of Williamstown in Williamstown
February 24 Michael C. Bailey of Williamstown to Holly E. Vermette of Williamstown in Washington
March 16 Travis M. Burroughs of Williamstown to Kathryn B. McGuire of Williamstown in West Topsham
April 20 Michael C. Francis of Hinesburg to Genesis M. Benway of Williamstown in Barre City
April 27 George W. Campbell III of Williamstown to Lorisa M. Holt of Williamstown in Barre Town
May 25 Thad O. Flood of Williamstown to Jennifer B. Covey of Williamstown in Barre Town
May 29 Peter E. DuBois of Williamstown to Lisa J. Turner of Williamstown in Barre Town
June 1 Aaron M. McGuire of Williamstown to Samantha A. LeBaigue of Williamstown in Williamstown
June 15 William W. Waite III of Williamstown to Marissa E. Bowen of Williamstown in Barre Town
June 29 Lucas S. Manchester of Williamstown to Laurie A. Hassett of Williamstown in Williston
June 29 Zachary K. Shaw of Barre to Nicole L. Carrier of Williamstown in Burlington
July 6 Tia M. Bilodeau of Plymouth NH to Margaret E. Eddy of Plymouth NH in Williamstown
July 14 Christopher L. Wade of Williamstown to Courtney D. Smedy of Williamstown in Brookfield
July 28 Travis D. Perry of Tempe AZ to Heather M. Chouinard of Tempe AZ in Williamstown
August 3 Jesse W. Hathaway of Williamstown to Rhiannon M. Gilcris of Williamstown in Barre Town
August 17 Craig S. Eldred of Williamstown to Patricia J. Alexander of Williamstown in Williamstown
August 19 Steve A. Bennett Jr. of Williamstown to Shari-Jo Perkins of Williamstown in Williamstown
September 21 Jacob M. Flint of Williamstown to Kaitlyn J. Sault of Williamstown in Chelsea
September 22 James D. Turco of Ludlow to Darcy L. Charette of Williamstown in Williamstown
October 5 William T. Codling of Williamstown to Corena M. Cote of Williamstown in Barre City
October 12 Bradley E. Paisker of Williamstown to Hayley M. Waters of Williamstown in Bomoseen
October 31 Jerry F. Dudley Jr of York ME to Amanda R. Mills of York ME in Barre Town
November 22 Clifton R. Powell of Williamstown to Jennifer A. Reed-Collett of Williamstown in Berlin
December 3 Mitchel B. Fisher of Williamstown to Rebecca M. LaFaver of Williamstown in Williamstown

RECORD OF DEATHS 2019

January 7	Blaine Arthur Davis, age 92 in Berlin
January 11	Sally Ann Perry, age 77 in Williamstown
January 17	Virginia M. Kennedy, age 81 in Berlin
January 19	Arland William Parker, age 89 in Williamstown
January 27	Richard George Neveau, age 52 in Williamstown
February 4	Sandra Rosabelle Deyo, age 67 in Williamstown
February 8	Gary Lee McCarthy, age 71 in Berlin
February 10	Michael Ivan Clark, age 64 in Burlington
February 12	Bruce A. Deforge, age 82 in Williamstown
February 26	David Reginald Poirier, age 78 in Berlin
March 4	Thaddius Jon Launderville, age 49 in Berlin
March 12	Leslie Ann Robinson, age 67 in Williamstown
March 25	Ralph William Peake, Jr., age 90 in Burlington
March 29	Kathryn Seaver Clark, age 59 in Williamstown
April 2	David M. Robinson, age 87 in Berlin
April 11	Pamela L. Morris, age 55 in Berlin
April 11	Eugene F. Carrier, age 78 in Burlington
April 19	Ruth Ann Joyal, age 71 in Berlin
April 30	Roger A. Niquette, age 77 in Williamstown
May	Dennis Raymond Curtis, age 63 in Williamstown
May 17	Dennis Scott Perusse, age 55 in Williamstown
June 5	Veronica Anne Mauro, age 67 in Barre
June 9	Margaret Ann Hegarty, age 88 in Berlin
June 13	Eva Pearl Brown, age 94 in Berlin
June 16	Theresa Louise Poor, age 92 in Berlin
July 3	Marilyn Anna Raper, age 76 in Williamstown
July 22	Antonio Archilla, Jr., age 79 in Williamstown
July 23	Albert Alphonse Gingras, age 77 in Williamstown
August 13	James William Benway, age 55 in Williamstown
August	Linda Diane Decroti, age 68 in Williamstown
September 1	Timothy Andrew Blake, age 57 in Williamstown
September 11	Joshua Curtis Stremich, age 46 in Berlin
October 29	Sachiko Goss Drown, age 88 in Berlin
November 6	Marie W. Eaton, age 78 in Randolph
November 20	Burton Luther Bailey, age 78 in Berlin
November 26	Arthur A. Jones, age 78 in Burlington
December 5	Neva Frances Gove, age 89 in Williamstown
December 12	Gary Adam Cohen, age 59 in Williamstown
December 14	Mary Jane Hodgdon, age 63 in Williamstown

Williamstown Fire Department

We responded to a total of 135 emergency responses this year. In January of 2019 I promoted former Fire Chief Norwood Southworth to Assistant Chief after his return back to help on the Department. His knowledge and experience have been a great addition to the Department. We also have added a few new members giving us a good crew for responses. Firefighters Jason Ball, TJ DeRose, and Elana Paddock completed the State Firefighter Level 1&2 program. Thank you to all taxpayer's support. Most importantly, thank you to all of the firemen. Without these responders giving up their time to respond and train, there may not be anyone showing up in your emergency needs.

INCIDENT TYPE	# INCIDENTS
Station: ST1 - STATION 1	
111 - Building fire	15
114 - Chimney or flue fire, confined to chimney or flue	7
122 - Fire in motor home, camper, recreational vehicle	1
130 - Mobile property (vehicle) fire, other	1
131 - Passenger vehicle fire	2
132 - Road freight or transport vehicle fire	1
140 - Natural vegetation fire, other	2
142 - Brush or brush-and-grass mixture fire	1
143 - Grass fire	2
170 - Cultivated vegetation, crop fire, other	1
311 - Medical assist, assist EMS crew	5
322 - Motor vehicle accident with injuries	18
324 - Motor vehicle accident with no injuries.	35
331 - Lock-in (if lock out , use 511)	1
350 - Extrication, rescue, other	1
410 - Combustible/flammable gas/liquid condition, other	1
412 - Gas leak (natural gas or LPG)	1
421 - Chemical hazard (no spill or leak)	1
424 - Carbon monoxide incident	3
442 - Overheated motor	1
445 - Arcing, shorted electrical equipment	1
463 - Vehicle accident, general cleanup	1
500 - Service Call, other	1
511 - Lock-out	1
522 - Water or steam leak	1
531 - Smoke or odor removal	2
551 - Assist police or other governmental agency	1
553 - Public service	1
571 - Cover assignment, standby, moveup	1
611 - Dispatched & cancelled en route	3

INCIDENT TYPE	# INCIDENTS
700 - False alarm or false call, other	4
710 - Malicious, mischievous false call, other	4
715 - Local alarm system, malicious false alarm	1
733 - Smoke detector activation due to malfunction	2
736 - CO detector activation due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	1
746 - Carbon monoxide detector activation, no CO	2
800 - Severe weather or natural disaster, other	3
813 - Wind storm, tornado/hurricane assessment	1
911 - Citizen complaint	2

Respectfully Submitted,

William Graham

Williamstown Fire Chief

Williamstown Ambulance Service

Fiscal Year Report 2019

The ambulance responded to a total of 377 calls for service this past year. Of those 221 pts were transported or 59% of the calls. Both numbers are in line with the past 9 years.

Mutual aid calls for ambulance service from another agency was up this year from 13 to 31. Nineteen of these calls were due to our inability to field a legal crew, up 16 from the previous year. The biggest contributor to having no crew was either vacation time, daytime coverage or injury. We went through a few months in the middle of the year where some hours during the day we just didn't have the people to staff the ambulance. The other 12 calls were due to a variety of reasons ie multiple patients (8), ambulance out of service (2), or a second call while ambulance was out on an initial call (8). Overall we covered 99.95 percent of the total coverage hours for the year.

We are always looking for new members. This past year we had 7 new, promising young people join. They all are or will be taking EMT courses in the next couple of months. Even with those 7 the roster is in a state of flux. Members move on, cut back on their time or just burn out. Our core members remain committed and we continue to provide quality medical care.

Gordon A. Murray, Director

Williamstown Ambulance Service.

Williamstown Cemetery Commission

The 2019 season was a very busy one for the Cemetery Commission keeping the three cemeteries in tip top shape. For those that do not know, in addition to the Village Cemetery, we have the East Hill Cemetery off Gilbert Road, and West Hill Cemetery off Henry Road. We invite the Town people to visit all of their cemeteries.

Our Sexton/Groundskeeper Joe Mangan has done a good job maintaining our cemeteries. Last winter's, three freezes and thaw cycles, was very hard on our older grave stones, tipping them over or moving them out of alinement. In the summer we straighten and reset about 190 grave stones in East Hill and West Hill.

We have cleaned 120 additional stones on the north end of the Village Cemetery and 80 stones on the back side of East Hill Cemetery. We will continue this work this coming summer. A new 300 foot roadway was constructed into the new section of West Hill Cemetery. In the fall we had a wind storm in the Village Cemetery that blew over two trees on the south end of the cemetery and damaged about 80 feet of fence that was repaired and repainted.

We have replaced three broken stones with grass markers and we will continue this program to replace broken stones as necessary. We save the topsoil from our roadway construction and stock piled some in all three cemeteries. We will use this material to fill in the settling of old grave sites in each of our cemeteries.

We have started to remap our existing grave sites and research and update all of our records. All in all it was a very busy year.

I wish to thank the Town members for their continued support of our budget and invite you all to come and see the improvements we are doing to your cemeteries.

Thank you,

John H. Perkins, Chair

Williamstown Cemetery Commission

**Report of the Board of Listers
2018-2019 Grand List**

Total Municipal Listed Value:		\$309,869,428
Exemptions:		
Veterans	\$ 668,900	
Voted	\$ 525,622	
Current Use	\$8,283,400	
Partial Statutory	\$ 521,800	
Total Municipal Grand List (1%)		\$2,998,697.06
Total Education Grand List (1%)		\$2,920,332.77

The period covered by this report is the fiscal year 2018-2019 and is the final year of data collection for the reappraisal. The grand list totals shown above were based on 2005 values and a Common Level of Appraisal of 87.14.

Reappraisal inspections continued along with the annual maintenance undertaken by listers each year. The data collection process allowed listers to not only set values but to document sales data and take photos with the future plan to make access to assessment data electronic, thereby providing general information available to taxpayers, attorneys and appraisers. This data will be updated annually. The Property Assessment Data is public information and may be currently obtained by contacting the listers. The website data will contain general information such as property description, total number of rooms (bedrooms and baths) usually required by lenders, current sales information and owner names, a photograph, and location. While many processes are automated, listers will always be available to answer questions.

Homeowner Alert! The HS-122 Homestead Declaration, Section A and the Property Tax Credit – Section B **must be filed annually by April 15th** in order for property to qualify for the homestead tax rate and any state payment. Each year we get calls in September questioning why a tax bill shows a non-residential rate. While the listers’ office doesn’t issue tax bills, the Vermont Tax Department electronically sends homestead information to the lister’s computer for verification. You may be eligible for a tax benefit even if there is no Vermont state income tax due. It’s important to be aware of the deadlines for filing. The

Vermont Tax Department website has extensive information as to who is eligible and who has filed. Their website is Vermont.gov/Tax. Their telephone number is 828-2865. Late filing will result in a penalty and denial of any State payment.

If you have any questions concerning assessment matters please don't hesitate to call the listers' office at 433-5455, Ext. 6. Thank you again for your cooperation.

Board of Listers
William "Bill" Peabody
Gordon A. Murray
Andrew Hollyer

The Williamstown Food Shelf
P.O. Box 133
Williamstown, VT 05679

December 9, 2019

To the Residents of Williamstown:

With the close of November of this year, the Williamstown Food shelf ends its' sixth year of operation. What began as a conversation about how to do more to assist those who were in need in the fall of 2011; became a group looking at merging the food pantries of the town churches in the summer of 2012; evolved into a committee that met in the winter of 2012 – 2013 and the spring, summer and fall of 2013; finally opened as a real operation on the first Saturday of December of 2013. That first month raised questions in the minds of some of us. We had a total of 4 visits by 3 individual households containing a total of 9 people. One Saturday we had no visits. Some of us wondered if the program was going to survive. Now we frequently have between 35 and 40 visits on any day we are open. We have evolved to having our own identity as a federally identified 501(c)3 public charity.

During our past fiscal year – Dec. 1, 2018 to Nov. 30, 2019 – we had 1331 visits by 207 individual households which contain a total of 622 people. Based on information from various sources, current news sources, Census Bureau projections, and others, we are seeing somewhat less than half those that are probably eligible to use our help. If you need what we offer, please accept our assistance.

The Food Shelf wishes to thank all those entities that have supported us over the years: First the uncountable number of individual townspeople that have provided time, money, goods, or help. Your support over the years has been phenomenal and is very greatly appreciated. Next we wish to thank those others such as Poulin Hardware, the Gardens, Pump and Pantry, Ainsworth Library, Bar Harbor Bank and Trust, Williamstown United Federated Church (our landlord), Charity Chapter 57 of the Eastern Star, St, Ann's Parish, Williamstown Fire Auxiliary, Grace Christian Church, Farm N' Country Hardware, the Ladies of Ste. Anne, Tatro's Appliances, La Panciata, anonymous, Loyal Order of Moose, Magee Office Products, the Williamstown Schools, The Wayside Restaurant, Heritage Aviation, The Cummings Family, the Williamstown Ambulance Service, The Steakhouse Restaurant, the Masons, and all those others that do not come to mind as this is written.

Last, we especially want to thank everyone that supported us at Town Meeting this past March as well as in previous years. The Town's continued financial support has been necessary for our success and forms the backbone of our program. Without it, we could not continue to help those that have come to rely on us for assistance. We thank every one of you for all your help and apologize if we missed you or misspelled your name. Thanks to the Thrift Shop, which covers the heat and electricity for our space, we put every penny we receive into providing assistance to our clients unless we have to repair or replace equipment.

Finally, as in past years, we continue to be in need of fresh produce, canned foods, stable food items, personal care items, household cleaning items, and other items that are not available to our clients through other assistance programs. Of course, monetary contributions are also very welcome.

Again, thank you all so very much,
The Board and The Volunteers of the Williamstown Food Shelf

AINSWORTH PUBLIC LIBRARY REPORT

As one of the most important hubs for information in Williamstown, the Ainsworth Public Library is very proud to serve the town. Did you know that more than 900 people use the library as patrons? Our full time Library Director, Sarah Snow is a VT Certified Librarian that has been working in the library for five years. The library has four part time clerks: Autumn Bissonette, Monique Hayden, Joy Redington and Glen Townsend. The library has an active Friends of the Library group that is chaired by Ilene Elliott and Eileen Corriveau. The Friends meet monthly the first Thursday of each month at 6PM and work hard to fundraise for projects at the library. There are currently eight active volunteers that work in the library weekly. The library's Board of Trustees are Jill Plastridge, Karla Perkins, Carol Corneille, Katlin Burnor, and Helen Duke as the chair. The Trustees welcome suggestions, comments and feedback about the library and hold open meetings the second Friday of every month at 11am. Their agendas and minutes are posted on the library website monthly.

The library had some wonderful transformations this year. Larry Ellison and Irene Burd helped to create gardens in the front and side of the library (including cherry tomatoes for the Storytime children to munch on!). Larry Wiggins and Larry Ellison, helped to remove the cherry tree on the side of the building because it was interfering with our septic system. This year Karla and John Perkins gave the railings in front of the library a new life by repairing and painting them. Tim Lanctot donated a piece of glass for the circulation desk and it looks wonderful! The library appreciates all of the volunteer work that people have donated. We get so many compliments about what a beautiful building we have and all of the care and effort that goes into making it a welcoming and inviting environment.

After compiling our library survey from the last town meeting, people asked for three main issues to be addressed at the library. The first was our parking problem, the second was to have more morning hours and the third was more programming. We are actively working on the issues of parking, which include: limited parking, no parking spots for the handicapped, and safety concerns for patrons with children as well as the elderly getting in and out of their vehicles on such busy roads (RT 14 and RT 64). The library also does not have any crosswalks. Our Trustees had the property surveyed this fall in hopes of soon presenting ideas to the Selectboard for proposals for parking. We will continue to work with the Selectboard to address these issues until we can find workable solutions. We have adjusted our hours at the library so that we are now open 3 mornings a week (M & W 10-6, SA 10-2). The library is open a total of 34 hours and continues to offer several evenings of operation. (T 2-7, TH 2-6, FRI 2-7) The library offered a variety of programming this year. Highlights included the Summer Reading Program, Weekly Storytime, collaborations with WES (pre-K classroom visits monthly, Onward visits monthly, help with Capstone Projects and class visits to the library), two monthly adult bookgroups, two author visits, popular craft programs for adults, journaling programs for adults, a winter reading program and much more. The library tries to offer programming every month for a variety of ages. Look for our monthly newsletter online or in the library for more information of what we offer.

The library is utilized in many ways by many different ages of people. Our library cards are FREE (ages 4 and up), we do not have fines, and we offer more than books. We have DVD's, audio books, puzzles, 6 passes (reduced or free visits to the Echo Center, Shelburne Farms, State Parks, State Historic Sites, the Vermont Historical Museum and the Precision Museum), online services and a great place to sit and read the local newspapers. Did you know we order new books, audios and DVDs every month and that you can recommend items for us to order? Our space serves as a safe place to do homework after

school, our upstairs hosts our Young Adult collection, has comfortable chairs and work stations. Families love coming to play with our toys or meet for play dates. Want to use our building for a meeting? Contact the Library Director to get information on how to do that. We have a very active Interlibrary Loan service that makes it possible for the library to get items that you need that our library doesn't have; this service is free and includes audios, DVD's, books and more. Don't have time to come to the library? With a library card you can access more than 500 free online classes, e-books and audios.

The library continues to offer fax service (25 cents a page for local/50 cents a page for long distance), printing needs (15 cents a page black and white and 50 cents a page color), and scanning (free). We have 3 public computers, participate in ListenUp Vermont (a service that allows patrons to download e-books audio books for free), Universal Classes (over 500 online non-college credit Continuing Education Courses) and we are a drop off place for the Williamstown Food Shelf.

This year we started a program called, "Adopt an Author". Patrons choose from a list of authors and support the library by paying for titles every time a new book from that author comes out. Perks of the program include: recognition at the library, a reduced price on the book through the library's purchasing account with Baker and Taylor Books, a book plate placed in the book, and the chance to be the first to read it. For more information, stop in the library or look on our website. This is a great way to honor a loved one, highlight a special occasion, and share your love of reading.

The library began another important program this year, "Take What You Need but Leave Some for Others". An issue that the library faced was that toilet paper, paper towels, soap and such would go missing from our bathroom. That meant there were people in the area that were desperate for these necessities and felt they needed to take them. We created a space in our bathroom where people can come in and anonymously take toiletries, toilet paper, paper towels, toothbrushes, etc. as they need them. This program is by donation so if you find yourself with a surplus of: toilet paper, paper towels, diapers, toothpaste and tooth brushes, female monthly products, hand soap, or dish soap, stop in and speak with the librarian or clerk and we will be happy to add your donations to the shelves. And by the way, we no longer had missing toilet paper, soap and towels, etc. once this system was implemented. Win! Win!

On behalf of the library, we would like to thank the town for their continued support. The library is an essential community hub and we are grateful to be such an integral part of the town. Please visit our website www.Ainsworthpubliclibrary.org or look for us on Facebook for pictures, information and upcoming events. If you haven't been to the library yet, stop in, we would love to meet you.

Dear Members and Friends,

November 2019

This past year, 2019, at the Museum, has been busy with many volunteers (well over 300 hours) as well as paid work by **Sarah Snow**, who continues the huge job of reorganizing, cataloguing and assessing the collection of over 2000 artifacts. Sarah is using the Past Perfect System and eventually this will enable research to be done very efficiently. Additional equipment will need to be purchased. Thanks to our volunteers, Tuesday morning work sessions continue on the exhibits and we are lucky to have heat upstairs and down in cooler weather. Our newest volunteer, **Misty Chase**, helps all of us in many ways, always willing to pitch in. Always ready to share his knowledge of town history is **Larry Wiggin**, who often meets out-of-towners doing research and helps with ideas for programs. Larry also exhibited his collection of mini-tractors for several months. Committees continue to work: Maintenance and Memorial Garden (thanks to **Ed McGlynn**), Gardens (thanks to **Carol Corneille**), fundraisers (yes, look for Ice-out 2020!), Exhibits and general organization (thanks to **Joyce McGlynn**). School cabinets are now finished (thanks to **Dick Sample**). The yearbooks have now been moved by **Dick and Carla Perkins** to the cabinet at the high school. The yearbooks may be seen by calling Carla. Programs and computer help continue (thanks to **John Taylor**). Plumbing and carpentry continue to be done by **Pat Donovan** and **Brad LeBaigue**. And grateful thanks to our Secretary, **Alice Simpson**, Treasurer, **Brenda Palin** and our trustees, **Ed McGlynn**, **Carol Corneille** and **Irene Walbridge**. **We do need help for Membership and Publicity**. Our programs were: "Maple Sugaring" with Hale Matoon, Sharing stories with members, The Aaron Martin family reunion at Lotus Lake, the town yard sale and Ice Cream Social, more information from Sarah Snow on her work, a visit with Bob Gioria to enjoy his antique car collection, and the annual meeting and program with the Northeast Fiddlers.

This past fall, the structure of the building was evaluated by Ed and our plumber as well as Brian Foster, a local contractor. It was determined that 2 beams supporting the building need to be replaced at an estimated cost of \$20,000. A matching grant has been applied for from the state of VT. If granted, the Museum would receive \$10,000 toward construction. Once again, we need to ask the town for financial help and will need up to \$10,000 to do the construction needed. This past year, expenses were \$5690 and our income was \$7398, which included \$6000 from the town. Fixed expenses remain about \$ 7500 and income varies from \$ 900 to \$1200. A spreadsheet is available for anyone interested. Please call Becky at 433-5565.

We welcome more volunteers and people who would be interested in opening the Museum for additional hours, perhaps on a Sunday afternoon. Thanks to all for your continued support.

Becky Watson, President
Joyce McGlynn Vice-president
Alice Simpson, Secretary
Brenda Palin, Treasurer

Trustees: Irene Walbridge
Ed McGlynn
Carol Corneille

ART BUS

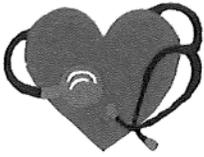
As the Arts Bus rolls its 10th anniversary, we share our gratitude with Williamstown! Because of your consistent outpouring of support, Vermont's favorite green bus has directly connected the joy of art to children over 10,000 times. You've made it possible for a small, local nonprofit to thrive and provide a diverse curriculum of art education – as our mantra goes “...singing, painting, molding, shaping, writing, dancing, weaving, braiding, folding, rolling, acting, making...” – for over a decade!

Though the bus is now 25 years old, its magic is evident each time a child climbs up the stairs and enters a classroom filled with opportunities for creative imagination. At eye-level are bins of colorful paper & pens, watercolors & canvasses, costumes & make-up, writing pads & books, glue & glitter. Sunny Girl & Joe Cool, our hand-puppets, greet with giant smiles, waiting to be given a voice (with clean hands). A library of books, from fantasy to coloring to poetry, are ready to be plucked and taken home (thanks to Kimball's Friends of the Library & your donations). And, ever present is a local Artist-Educator ready to share an early-childhood-level art lesson, offer a new skill, and ultimately seek to empower a child to find joy & authentic self-expression through the arts.

There is no charge to climb aboard the Arts Bus. Its financial vitality is dependent upon grants, your donations, township appropriations, private/program sponsorship, and program income from OnePlanet After-School & Summer Camps, public libraries, recreation departments, and our long-term business sponsors. After a decade of operations, we have recognized our mission finds us at the crossroads of limited public art education resources and ever-increasing costs to raise a family, including time, talent and financial resources. By providing a mobile art education service to Central Vermont, the Arts Bus is driven to provide a creative resource right where our communities need it.

As in years' prior, the Arts Bus is requesting \$500.00 in town appropriations from Williamstown for the 2020 fiscal year to support the Arts Bus. In 2019, we made 70 stops, served over 1,500 children directly & impacted over 16,000 people with the joy of art! We made CD's into a flashy fish for a river parade float, created stick & animated puppets, painted & splashed with dry & water-based paints, used textiles to weave & braid, instruments to dance, beat & sing, took landscape photography lessons, and made galaxies appear in jars. In 2020, the Arts Bus has plans for Williamstown for stops in community events, local day schools, after-school programs, and/or summer camps. And always, when Vermont's favorite green bus is at a public event, festival, library or fair, Williamstown families are welcome aboard!

This past year we struggled to meet our financial goals in a year of leadership transition and grantor changes, but we came through it thanks to LOCAL support. To learn more and see pictures of the little artists' creations you make happen, we invite you to our Facebook page @artsbusvt or to visit our website www.artsbusvt.org.



PEOPLE'S HEALTH & WELLNESS CLINIC

553 North Main Street, Barre, Vermont 05641

802-479-1229; phwevt.org

September 30, 2019
Barbara Graham, Town Clerk
Town of Williamstown
PO Box 646
Williamstown, VT 05679

Dear Ms. Graham,

On behalf of the staff, volunteers, and patients of People's Health & Wellness Clinic (PHWC), I want to thank the voters of Williamstown for their long-standing support.

Please consider this letter as our request of the Town of Williamstown to place People's Health & Wellness Clinic on the 2020 Town Meeting agenda to request funding in the amount of \$1,000, the same amount as previous years.

People's Health & Wellness Clinic was founded in 1994 with the mission to provide health care services and wellness education to uninsured and underinsured Vermonters. The clinic is sustained by dedicated volunteer practitioners, who provide an array of medical, mental health, oral health, bodywork, and other services to patients. PHWC also provides comprehensive case management services, including assisting patients with health insurance enrollment, applying for financial assistance, and connecting with referrals in the community.

All services at the clinic are completely free to eligible patients. Although patients must have a household income at or below 400% of the Federal Poverty Level (FPL), 78% of our patients over the last year had an income below 185% FPL. This equates to an annual income of \$23,088 for an individual.

Each year PHWC serves around 550 unduplicated patients, seeing many of these patients for multiple visits across different services. Community members who seek care at PHWC often have no other healthcare options available and would delay or avoid care because of costs and accessibility.

We couldn't provide essential healthcare services without the generosity of the communities we serve. We are grateful to the members of Williamstown who continue to support the efforts of People's Health & Wellness Clinic.

Sincerely,

Rebecca

Rebecca Goldfinger-Fein
Executive Director



Town of Williamstown FY19 Annual Report

Who We Are

GMT is the public transportation provider for the northwest and central regions of Vermont, offering a variety of services to the communities in which we serve. GMT is proud to offer traditional public transportation services like commuter, deviated fixed routes and demand response shuttles, while providing individualized services such as shopping and health care shuttles, Medicaid, Elderly and Disabled services to both urban and rural communities.

Our Services

Individual Special Service Transportation

GMT provides essential medical and non-medical transportation service to those who qualify for Medicaid, Elderly and Disabled, non-Medicaid medical, human service and/or critical care funds. We offer individual coordinated services for those who qualify and who are in need of scheduled rides through GMT volunteer drivers, special shuttle service or general public routes.

In FY19 Williamstown residents were provided special transportation services, totaling 2,404 rides. Special services offered direct access to:

- Medical treatment
- Meal site programs
- VT Association of the Blind
- Reach Up
- Central VT Substance Abuse
- Prescription and Shopping
- Social and Daily services
- BAART
- Washington County Mental Health
- Vocational Rehabilitation

General Public Transportation

GMT also provides traditional general public transportation service directly supporting the increasing demand for affordable commuter and essential daily needs transportation solutions.

In FY19, total GMT ridership was 354,202. This general public transportation ridership was *in addition to* Special Service ridership, (above), and is available through a variety of services including:

- Deviated Fixed Routes
- Local Commuter Routes
- Local Shopping Shuttles
- Health Care Shuttles
- Demand Response Service
- Regional Commuters to Chittenden and Caledonia Counties

Williamstown General Service Snapshot

GMT provides direct or connecting services to Williamstown through general public transportation routes, including, but not limited to:

<u>Route</u>	<u>FY18 Ridership</u>
Plainfield Shuttle	574
Hannaford Shopping Shuttle	1,568
City Commuter	36,401
City Mid-Day	25,426
Barre Hospital Hill	35,252
Waterbury Commuter	10,495



GMT Volunteer Driver Program

In addition to shuttle vehicles, GMT uses an extensive network of Volunteer Drivers to provide coordinated and caring rides throughout our rural service area. Volunteer Drivers are essential in providing cost effective and community driven services, and are the foundation of our special services. Drivers are reimbursed for the miles they drive and provide services under the management of GMT.

Thank You

Thank you to Williamstown taxpayers and officials for your continued financial support of GMT's public transportation service and for your commitment to efficient transportation solutions.

Information

Please feel free to contact Jenn Wood, Public Affairs & Community Relations Manager with questions or to request additional information on GMT services at 802.864.2282 or jwood@RideGMT.com.

**THE VERMONT CENTER FOR INDEPENDENT LIVING
TOWN OF WILLIAMSTOWN
SUMMARY REPORT**

Request Amount: \$400.00

For the past 40 years, The Vermont Center for Independent Living (VCIL) has been teaching people with disabilities and the Deaf how to gain more control over their lives and how to access tools and services to live more independently. VCIL employees (85% of whom have a disability) conduct public education, outreach, individual advocacy and systems change advocacy to help promote the full inclusion of people with disabilities into community life.

Preliminary numbers for our FY19 (10/2018-9/2019) VCIL responded to over **3,600** requests from individuals, agencies and community groups for information, referral and assistance and program services for individuals living with a disability. VCIL Peer Advocate Counselors (PACs) provided one-on-one peer counseling to **250** individuals to help increase their independent living skills and **6** peers were served by the AgrAbility program. VCIL's Home Access Program (HAP) assisted **163** households with information on technical assistance and/or alternative funding for modifications; **122** of these received financial assistance to make their bathrooms and/or entrances accessible. Our Sue Williams Freedom Fund (SWFF) provided **86** individuals with information on assistive technology; **46** of these individuals received funding to obtain adaptive equipment. **499** individuals had meals delivered through our Meals on Wheels (MOW) program for individuals with disabilities under the age of 60. We are also home to the Vermont Telecommunications Equipment Distribution Program (VTEDP) which served **40** people and provided **31** peers with adaptive telecommunications enabling low-income Deaf, Deaf-blind, Hard of Hearing and individuals with disabilities to communicate by telephone.

VCIL's central office is located in downtown Montpelier and we have five branch offices in Bennington, Chittenden, Lamoille, Rutland and Windham Counties. Our Peer Advocate Counselors (PACs) and services are available to people with disabilities throughout Vermont. Our Montpelier office also houses the Vermont Interpreter Referral Service (VIRS) (previously under the VT Center for the Deaf and Hard of Hearing) and provides statewide interpreter referral services for sign language, spoken English and CART services for assignments in medical, legal, mental health, employment, educational, civil and recreational settings.

During FY '19, **3** residents of **Williamstown** received services from the following programs:

- Information Referral and Assistance (I,R&A)

ORANGE COUNTY RESTORATIVE JUSTICE CENTER

Orange County Restorative Justice Center (OCRJ), also known as Orange County Court Diversion, is a community based restorative justice program, offering cost effective alternatives to the criminal and civil court system. Our programs include:

- **Court Diversion** for youth and adults. A Restorative Panel, comprised of volunteers, works with participants to address the harm they caused, while working on underlying factors that contributed to the criminal act.
- **Youth Substance Abuse Safety Program (YSASP)** for youth receiving civil complaints for underage alcohol or marijuana possession;
- **Driver's License Suspension Program (DLS)**, helping Vermonters reinstate their licenses through income-sensitive fine repayment plans;
- **Pre-Trial Services Program**, providing support and services related to mental health and substance abuse for adults facing charges in criminal court.
- **Reparative Panels**, for adults found guilty of crimes. As part of probation, participants work with a Restorative Panel to address the harm they caused to victims and the community, while working on underlying factors that contributed to the criminal act.
- **Restorative Re-entry**, for adults returning to our communities after incarceration. A case manager works with participants to access services. Volunteers support successful re-entry.
- **Circles of Support and Accountability**, for offenders re-entering community, at a high risk for re-offense. Participants meet weekly to support their safe re-entry into community.
- **Victims Assistance**, for those impacted by the crimes referred to OCRJ programs.

During the fiscal year that ended June 30, 2019, 258 clients were referred for services, a 21% increase from the previous year. With few exceptions, all cases involved offenses that occurred in Orange County. In FY19, OCRJ worked with 22 cases in which the offender or victim either resided in and/or the offense occurred in Williamstown. OCRJ's FY19 operating budget was \$180,409.15. We are proud to be supported by appropriations from every town in Orange County. Williamstown appropriated \$225 for FY19 to support Orange County Court Diversion. Orange County Court Diversion requests \$500 for 2020 to support its expanded mission, as it now does business as the Orange County Restorative Justice Center. Thank you for your continued support. For additional information contact Jessica Schmidt, Executive Director, Orange County Restorative Justice Center at 802-685-3172 or jessie@occdp.org.

ORANGE COUNTY PARENT CHILD CENTER

One of 15 parent child centers in Vermont, the Orange County Parent Child Center strengthens families with young children and connects them to their communities. We accomplish this through home visiting, supervised visitation, weekly playgroups, case management, onsite programming, and community outreach events. Some of our programs serve all families while others require income eligibility or place an emphasis on pregnant and parenting teens and families lacking support due to social isolation, poverty, insecure housing, or lack of other vital community resources.

OCPCC's programs include: Children's Integrated Services Family Support and Family Support Nursing, Welcome Baby visits, six free community playgroups, Kids Place supervised visitation and exchanges, Families Learning Together program, Early Care & Education, parent education, kinship care support groups, and resource & referral services. We are a public pre-k partner under Act 166. You can learn more at www.orangecountypcc.org.

Last year, with the continued support of your community, we were able to serve 8 families from Williamstown including 9 adults and 5 children.

Mary Ellen Otis
Executive Director

SAFELINE, INC.
P.O. Box 368, Chelsea, VT 05038
safelineinfo@safelinevt.org
(802) 685-7900 office
(800) 639-7933 24/7 hotline

Safeline, Inc. is a 501(c)(3) non-profit organization that provides free and confidential services for victims of domestic violence, sexual abuse and stalking in Orange County and northern Windsor County.

During the fiscal year ending June 30, 2019, Safeline's staff and volunteers provided 2,732 services for 355 victims of domestic violence, sexual abuse and stalking. 419 services were provided for 43 victims and their support people who identified themselves as residents of Williamstown. This is an increase in the number of victims who received Safeline's services and an increase in the number of services that were provided. It is likely that these statistics are understated, as victims often choose not to give any identifying information out of fear for their own safety. Most of the victims have children within their family.

A trained advocate is always available to provide crisis support, safety planning, resources, information and referrals through Safeline's 24 hours a day/7 days a week Hotline (1-800-639-7233). Survivors can also choose from a wide array of additional services including legal advocacy, day shelter services, job readiness skills development, and financial management education.

In addition to providing direct services, Safeline is a resource for the community at large and is committed to changing the culture of violence. As part of this work, Safeline offers a full range of prevention education for community organizations, schools, medical centers, faith communities, youth groups, and anyone who is seeking information about domestic violence, sexual abuse and stalking. This year, Safeline's staff participated with the youth group at the Williamstown Federated Church and tabled at Williamstown Elementary Resource Fair..

We thank the voters for your support as we work to end domestic violence and sexual abuse in Williamstown.

YOUTH SERVICE BUREAU

The Washington County Youth Service Bureau/Boys

THE WASHINGTON COUNTY YOUTH SERVICE BUREAU/BOYS & GIRLS CLUB Is an Important Resource to the Residents of Williamstown

During the past service year the Washington County Youth Service Bureau/ Boys & Girls Club provided the following services to **25** young people and family members in **Williamstown** (7 youth received more than one service):

- ➔ **5 Youths and their Families** were assisted by the **Country Roads Program** that provides 24-hour crisis intervention, short-term counseling, and temporary, emergency shelter for youth who have runaway, are homeless, or are in crisis.
- ➔ **2 youth** was served by the **Mentoring+ Program** that matches youth ages 11-17 with caring community mentors.
- ➔ **1 young man** was served by **Return House** that provides transitional housing support and intensive case management services to young men who are returning to Barre City from jail.
- ➔ **5 Youth** was provided with **Substance Abuse Treatment** counseling through the Healthy Youth Program. This service includes substance abuse education, intervention, assessments, treatment and positive life skills coaching. Support is also available for families.
- ➔ **3 Youth** were served through the **Youth Development Program** which provides voluntary case management services to youth ages 15-22, who are, or have been, in the custody of the State through the Department for Children and Families.
- ➔ **6 Youth** were served in the **Transitional Living Program** that helps homeless youth ages 16-21 make the transition to independent living. This program teaches life skills and budgeting; assists with employment and education goals; and provides direct rent assistance.
- ➔ **7 Community Members** were served through the **46th Annual Free Community Thanksgiving Dinner** in Montpelier, which is organized by the Bureau (4 hot meals were delivered to home-bound residents).

Last year's funding request represents a cost of approximately \$10 per person served. This is only a small fraction of the cost of the services provided by the Bureau. Most of the services provided to Williamstown residents have involved multiple sessions, counseling services were provided by certified or licensed counselors, and emergency temporary shelter included 24-hour supervision, meals, and transportation. Referrals to the Washington County Youth Service Bureau/Boys & Girls Club come from parents, teachers and other school personnel, other area organizations, the Vermont Department for Children and Families, the Vermont Department of Corrections, churches, police officers, and young people themselves. Many referrals are received through the agency's **24-Hour Crisis Response Service**. The Bureau is a private, non-profit, social service agency. All programs and services are funded by foundations, state government, federal government, Medicaid and other insurance, private donations, area towns, and fundraising activities. We thank Williamstown voters for their support! For more information and assistance, please call 229-9151.



P.O. Box 627, 38 Elm Street Phone: 802-229-9151 Email: wcysb@wcysb.org
Montpelier, VT 05601 Fax: 802-229-2508 Website: www.wcysb.org

CENTRAL VERMONT REGIONAL PLANNING COMMISSION

2019 ANNUAL REPORT – TOWN OF WILLIAMSTOWN

The Central Vermont Regional Planning Commission is a consortium of 23 towns and cities in Washington County and western Orange County. The Commission provides planning, development, and project implementation assistance to communities. All municipalities in the region are entitled to equal voting representation by a locally appointed member to the governing Board of Commissioners.

2019 Williamstown Activities

- ❖ Assisted with Local Emergency Management Plan.
- ❖ Provided substantial assistance with Local Hazard Mitigation Plan updates.
- ❖ Completed road erosion inventory for the Municipal Roads General Permit.
- ❖ Initiated work in Steven’s Branch Watershed to help identify and prioritize vulnerable storm damage areas and create solutions.
- ❖ Reviewed stormwater master planning and funding opportunities with Town boards.



CVRPC Projects & Programs

- ❖ *Municipal plan and bylaw updates:* Focus on predictable and effective local permitting through education, bylaw modernization, and plan updates.
- ❖ *Brownfields:* Complete environmental site assessments so properties can be sold, developed or redeveloped to benefit the community, stimulate the economy, create/protect jobs and increase housing opportunities.
- ❖ *Transportation planning:* Coordinate local involvement in transportation decisions through the Transportation Advisory Committee and provide studies, plans, data collection, and counts.
- ❖ *Emergency planning:* Better prepare our region and state for disasters by coordinating with local volunteers and the state on emergency planning, exercises, and training.
- ❖ *Energy conservation and development:* Foster projects that support energy conservation to save energy and tax dollars and identify opportunities for renewable energy generation.
- ❖ *Natural resource planning and projects:* Implement activities to protect water resources/supplies, enhance recreational opportunities, maintain the forest products industry, and enhance environmental health.
- ❖ *Regional plans:* Coordinate infrastructure, community development, and growth at the regional level through the development, adoption, and implementation of a regional plan.
- ❖ *Geographic Information System services:* Provide municipalities, state agencies, and regional groups with mapping and data analysis in support of their projects.
- ❖ *Special projects:* Complete special projects, such as downtown revitalization, recreation paths, farmland preservation, economic development, and affordable housing projects.
- ❖ *Grants:* Identify appropriate grant sources, define project scopes, write applications, and manage projects.

The Commission has no regulatory or taxing authority; each year, we request a per capita assessment from our members in support of local and regional planning activities and to help offset costs and provide local matching funds needed for state and federal funding. Your continued support for local and regional planning is appreciated! CVRPC is your resource -- please contact us at 802-229-0389 or cvrpc@cvregion.com for assistance.



2018-2019 ANNUAL REPORT to the TOWN OF WILLIAMSTOWN

About Us:

The mission of Good Beginnings is to bring community to families and their babies. Founded in 1991 by three mothers in Northfield, we offer the following programs free-of-charge to any Central Vermont family with a new baby.

- **Postpartum Angel Family Support Program:** Trained community volunteers visit families weekly to provide respite, community connections, and hands-on help during the postpartum period. Anyone caring for an infant in Central Vermont is eligible, regardless of income or circumstance. During a typical visit, a Postpartum Angel may hold the baby, give attention to older siblings, offer baby wearing or infant soothing support, accompany parent to an appointment or on errands, or help the family access other resources. Through our **In Loving Arms** service, specially-trained volunteers provide “in-arms care” to babies boarding at Central Vermont Medical Center due to health issues.
- **The Nest Parent Drop-In Space:** Our cozy community space in Montpelier is open to the public Wednesdays through Fridays. Parents can drop in to nurse a baby or give older toddlers a break from running errands while enjoying hot tea/coffee, age-appropriate toys and books, and a lending library of parenting resources. La Leche League volunteers are available monthly for breastfeeding support. Reduced price baby carriers are available for purchase. The Nest is also available for parent-organized meet-ups or peer support groups.
- **Early Parenting Workshops:** Free workshops for expectant parents on what happens **after** you bring baby home. The focus is on planning for the postpartum transition - which affects all family members - and preparing for the job of parenting an infant. Topics include newborn and infant care, babywearing and other soothing techniques, caring for yourself, attachment parenting. Also helpful for grandparents, child care providers, and anyone else caring for an infant!
- **Assistance with Basic Needs:** Our **Infant Carrier Program** provides eligible families with a free baby carrier. Our **Emergency Fund** is available to assist families in crisis with financial needs. New in 2018-19, we also have **Childbirth Education Scholarships** to help low income families cover the cost of childbirth education classes.

How We've Helped Families in Central Vermont:

- 252 families served (totalling 348 adults and 292 children) in FY18-19
- Our 67 Postpartum Angel volunteers provided over 1,000 hours of respite, support, and community connections to 82 families
- 6 newborns boarding at the hospital were cuddled
- 17 families received free infant carriers and hands-on support with babywearing, an important attachment strategy and coping technique for caregivers
- 3 families received a total of \$900 in emergency funding to help with basic needs
- 135 families visited our Nest drop in space, representing 35 different towns
- 83 families attended free community events organized by Good Beginnings, including our two caregiver circles in downtown Barre
- 9 families attended our Journey Into Parenthood early parenting workshops

How We've Helped Families in XXX:

- A total of 4 families served (including 6 adults and 6 children) in FY18-19
- One family received 10 hours of respite, support, and community connections from a Good Beginnings Postpartum Angel
- 3 families visited our Nest drop in space and attended our free community events

What Families Say:

- "Coming to Mama's Circle on Wednesdays has literally been my lifeline this past year." - TK
- "It was a godsend to have our Postpartum Angel! She was very kind, helpful, knowledgeable, and reliable." -CH
- "This service is amazing. With my first child it was like a full time job finding parenting resources like playgroups, workshops, and breastfeeding information. Good Beginnings has everything in one place and makes it so much easier." - TS
- "Being home with your baby can get lonely and exhausting and having someone there to help or even just talk to does wonders. My Postpartum Angel was amazing! We ended up forming a friendship and still spend time together and talk multiple times a week." - JC
- It was the best experience ever! My volunteer is absolutely amazing. Someone I hope to keep in contact with. This was an amazing experience and I am so so grateful. I have told EVERYONE about this program. -SW
- "The support was so valuable! Especially for someone who doesn't have a lot of family around. It meant so much to me." - KW
- "My volunteer was amazing, supportive, and became a great friend during my recovery. She was so helpful and loving to not only my new twins, my two year old daughter, but also myself. I couldn't have asked for a better experience all around." - JG
- "This is a wonderful program that my husband and I both benefited from and will probably stay a part of our lives." - LB

Contact Us:

Good Beginnings of Central Vermont
174 River Street
Montpelier, VT 05602
info@goodbeginningscentralvt.org
www.goodbeginningscentralvt.org
802.595.7953

Local Health Report for Williamstown

Twelve Local Health Offices around the state are your community connection with the Vermont Department of Health. Your district office is in Barre at the address and phone number above. We provide a wide range of resources and services to the community and local partners with the goal of promoting health and wellness for all Vermonters. For example, in 2019 we:

Supported student wellbeing: In Orange County, 55% of students agree/strongly agree they believe they matter in their community. We collaborated with schools to help improve student health and youth empowerment by funding and assisting with community coalitions working within schools, holding youth-led community and policy conversations, and supporting dialogue nights focused on youth risk behavior survey data. We worked with School Nurses to promote yearly health supervision visits for children and access to dental screenings through the Tooth Tutor Program. A School Nurse-Primary Care Provider Partnership was formed to increase collaboration between School Nurses and students' Primary Care Providers for better coordination of care for children with chronic or acute health issue.

Provided WIC food and nutrition education to families: 1,030 women, infants, and children in our district were served by the Women, Infants, and Children (WIC) Supplementation Nutrition Program. WIC is a nutrition program for growing families, which includes nutrition education, breastfeeding support, healthy foods and health care referrals.

Ensured emergency preparedness: Worked with local partners, including schools, hospitals, and emergency personnel, to ensure we are prepared to distribute medicine, supplies, and information during a public health emergency. Central Vermont's Medical Reserve Corps members contributed 300 volunteer hours supporting public events.

Worked to prevent and control the spread of disease: Responded to 417 infectious disease cases in our region. We also helped statewide and national health partners understand the risk of vaping and e-cigarette use, as well as set-up 17 safe syringe disposal sites (in Barre) to improve public safety and reduce risk of disease.

Prevented substance misuse and abuse: Worked with community groups, schools, service providers, hospitals, and law enforcement to provide community organizing assistance, program planning and consultation, presentations and training, community grants technical assistance and guidance, and information and referral to prevent substance misuse and strengthen the region's treatment and recovery services infrastructure.

Join us on <https://www.facebook.com/vdhbarre>

As one of 10 Designated Agencies in the state of Vermont, Clara Martin Center provides mental health and addiction recovery services for Orange County and the greater Upper Valley area.

Clara Martin Center's broad range of programs serve children, families, couples and individuals. Services are confidential and include counseling, psychiatric services, consultations, short term crisis intervention, school and home-based services, education for families related to emotional and behavioral challenges, community resource assistance, hospital diversion, respite care, housing, vocational services, alcohol and other drug treatment, a walk-in clinic and 24 hour emergency services.

The agency continues to work with a wide variety of local partners to enhance community health and wellness including Stagecoach, local police departments, primary care providers, schools and supervisory unions, the Chelsea Health Center Board and local officials, to name a few.

With 50+ years of experience and leadership under our belt, we remain positioned to rise to meet the needs and challenges of the communities we serve, such as the opiate crisis. Clara Martin Center is at the forefront of this epidemic, providing help to those in the community dealing with this problem.

Prevention programming for at-risk teens through Clara Martin Center's TAY (Transition Age Youth) puts clinicians out on the street to engage and connect with youth in order to intervene and/or treat substance abuse and mental health issues that impact their ability to thrive in the world. This program aims to reduce the risk factors for youth by helping them to obtain and keep stable housing, jobs, and build skills to achieve long term success in their lives for themselves and others.

For more information about Clara Martin Center services, visit our website at www.claramartin.org.

Clara Martin Center
Statement of Activities (Unaudited)
For the Year Ended June 30, 2019

REVENUE	INCOME
Federal	\$83,035
State	\$7,668,072
Local Towns	\$56,037
Fundraising	\$67,388
Other: Self pay	\$224,362
Other: Contracts	\$694,107
Other: Grants	\$1,413,770
Other: Private Insurance	\$300,609
Other: Rents & Miscellaneous	\$1,244,453
TOTAL	\$11,751,832
EXPENDITURES	ACTUAL EXPENSES
Personnel	\$9,532,897
Insurance/Rent/Utilities	\$132,657
Other: Contracted Services	\$301,397
Other: Operating Costs	\$646,775
Other: Program Expense	\$292,696
Other: Transportation	\$212,965
Other: Facility	\$444,218
TOTAL	\$11,563,606



To: Williamstown
From: Sandy Rousse, President & CEO
Date: November 8, 2019
Subject: 2020 Town Funding Request

Please accept this as Central Vermont Home Health & Hospice's written request to be listed on the March 2020 Williamstown ballot for town funding in the amount of \$6,700.

CVHHH has cared for central Vermonters in the comfort and privacy of home for over 100 years. We provide a range of services to people of all ages and we employ a team of nurses, physical, speech, and occupational therapists, social workers, and caregivers, who deliver care in a setting where we know people want to be – in their own homes. This care is also more cost effective, a fraction of an inpatient hospital-stay and about half the cost to care for a person in a nursing home.

Last year, CVHHH provided over 6,000 visits in Williamstown alone. Visits are coordinated based on a person's condition and goals and often include case management and coordination, medication management, specialized wound care and regular visits from our team of registered nurses, therapists, aides, and social workers. In addition, our Telehealth Program, allows us to provide oversight by a nurse seven days a week for individuals with chronic conditions, like diabetes and chronic obstructive pulmonary disease (COPD), and who are at high risk for hospitalization.

CVHHH also renders personal care attendant and homemaking support via our long-term care program. We extend companionship and help with activities of daily living (light housekeeping, cooking, laundry, and bathing and dressing) to central Vermonters who, without this support, would very likely have needed to leave their homes and move to a facility or nursing home.

It is critical that CVHHH continues to give central Vermonters the tools to manage their conditions and maintain their independence. Meeting the evolving needs of the residents of Williamstown helps to keep our communities intact and that is why town funds are more important than ever. This much-needed funding helps to ensure that residents who are uninsured, underinsured, or otherwise unable to pay, receive the care that they need and can stay out of the hospital or facility and in their own homes.

Should you have any questions or require further information, please feel free to contact me, or Kim Farnum, Director of Community Relations & Development, at 223-1878.

Thank you for your attention to this request.

Sincerely,

Sandy Rousse
President & CEO



2021 CVSWMD Annual Financial Report

The Charter of the **Central Vermont Solid Waste District** specifies that the Board of Supervisors shall “cause to be distributed to the legislative branch of each member municipality for review and comment an annual report of activities, including a financial statement, and a proposed budget of the District for the next fiscal year.”¹

The District operates on a fiscal year commencing July 1; the Operating Budgets for FY20 and FY21 are presented below, and are followed by additional details specified. The District is happy to provide public access to audited financial results from prior fiscal years, and to provide further details upon request. Please address any comments or questions to generalmanager@cvswmd.org.

Income Sources	FY20	FY21	Δ
	<i>Approved</i>	<i>Preliminary</i>	
Solid Waste Surcharge	\$ 909,430	\$ 900,000	-1.0%
Admin.Fees -- Solid Waste	\$ 3,626	\$ 5,000	37.9%
Municipal Assessment	\$ 52,328	\$ 52,328	0.0%
Recycling, Haz Waste & Compost Income	\$ 67,096	\$ 80,200	19.5%
Hauler License Fees	\$ 2,600	\$ 2,600	0.0%
Grant Income	\$ 163,006	\$ 97,698	-40.1%
Compost Equipment Sales	\$ 11,625	\$ 12,625	8.6%
Interest Income	\$ 30,000	\$ 30,000	0.0%
Other Income	\$ 8,200	\$ 8,200	0.0%
TOTAL Income	\$1,247,911	\$ 1,188,651	-4.75%

Expenses	FY20	FY21	Δ
	<i>Approved</i>	<i>Preliminary</i>	
Organics, ARCC, Events & HHW Staffing	\$ 248,113	\$ 252,409	1.7%
Outreach & Education Staffing	\$ 108,928	\$ 110,814	1.7%
Staffing for General, Board, Admin. & Facilities	\$ 193,649	\$ 197,002	1.7%
Planning & Municipal Services Staffing	\$ 54,464	\$ 55,407	1.7%
Employee Benefits	\$ 207,251	\$ 201,450	-2.8%
Professional Services & Other	\$ 64,123	\$ 56,723	-11.5%
Office Expenses & Insurance	\$ 81,826	\$ 78,156	-4.5%
Communications	\$ 62,374	\$ 58,323	-6.5%
Facilities & Vehicles, Travel, Meetings	\$ 96,885	\$ 89,177	-8.0%
Disposal/Recycle Costs	\$ 70,976	\$ 72,076	1.5%
Grants to Towns	\$ 43,000	\$ 43,000	0.0%
Cost of Goods Sold	\$ 9,250	\$ 11,050	19.5%
Other Expenses	\$ 34,900	\$ 7,900	-77.4%
TOTAL Expense	\$1,275,739	\$ 1,233,486	-3.31%

¹ <http://legislature.vermont.gov/statutes/section/24APPENDIX/403/00035>

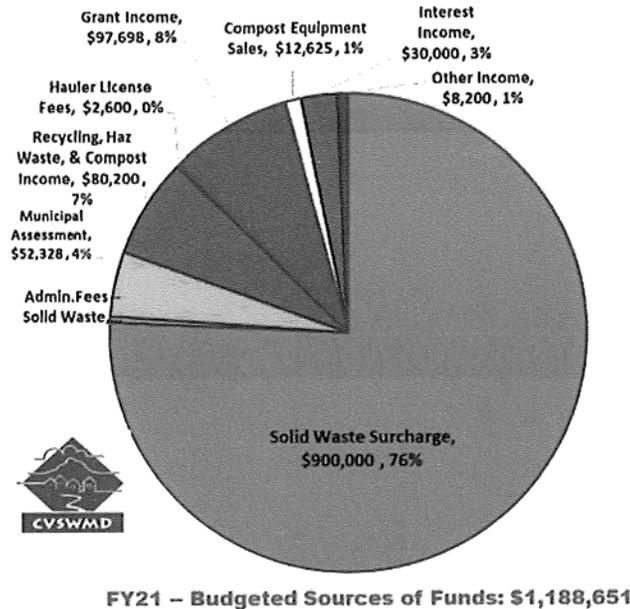
Details and Estimates (as called for in the District Charter)

The District has budgeted for a small operating deficit of \$44,835 for FY21, before transfers to various funds which will result in a net positive outlook. CVSWMD is actively pursuing cost savings and grant opportunities to supplement the budget.

The District owns property and a building (administration) in Montpelier, and leases a building (recycling) in Barre. All expenses for operating and maintaining these are included in the amounts summarized on the previous page.

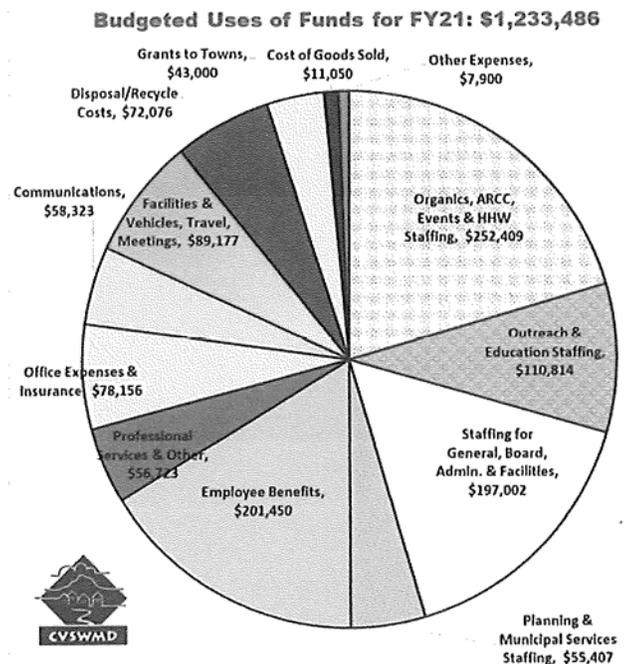
The District has no long-term debt, so incurs no debt service costs, and makes no payments to fund the

retirement of debts. The District has four contractual agreements (property and vehicle leases, service and sales agreements) which extend beyond the fiscal year; monthly obligations are treated as operating expenses.



The District makes annual transfers to a Capital Fund, budgeted at \$34,000 for FY20 and \$30,000 for FY21. Capital Fund expenditures are made for investments in property and equipment. In FY21 grants of \$43,000 will be made available to District towns and schools from the Grants Fund.

The District has proposed a \$1 per capita assessment for FY21, as in FY20 and years before, providing approximately \$52,000 in funding each year (see “Municipal Assessment” amounts on the previous page.) All other anticipated Revenue sources are summarized on the previous page.



The District strives to be of service to the citizens, communities, and businesses within our District and surrounding towns. Please contact me with any questions or comments about this report, our operations, or our goal of achieving “zero waste” with the District’s member municipalities.

CVSWMD is considering the construction of a year-round facility to accept Household Hazardous Waste (HHW). CVSWMD will communicate in the coming months with all member municipalities regarding that project.

Best Regards on behalf of the Board of Supervisors,

Cathleen Gent, General Manager
generalmanager@cvswmd.org
 802.229.9383 x110



Local Partnerships in Learning

Central Vermont Adult Basic Education, Inc. (CVABE), a community-based nonprofit organization has served the adult education and literacy needs of Chelsea residents for fifty-four years. CVABE serves as central Vermont's resource for free, individualized academic tutoring for individuals (ages 16- 90+) in:

- Basic skills programs: reading, writing, math, computer and financial literacy
- English Language Learning and preparation for U.S. citizenship
- High school diploma and GED credential programs
- Academic skill readiness for work, career training and/or college

CVABE provided free education services to 13 Williamstown students, engaging in almost 700 hours of service.

CVABE provides free instruction to nearly 500 people annually in the overall service area of Washington, Orange and Lamoille Counties. It currently costs CVABE \$3,320 per student to provide a full year of instruction.

We deeply appreciate Williamstown's voter-approved *past* support. Funding is needed each year from the private sector and from the towns and cities we serve, to ensure we can help the neighbors who need education for a better life. For more information, call CVABE at (802) 476-4588, or visit www.cvabe.org



Project Independence

A member of Gifford Retirement Community

81 N. Main St., Suite 1 ● Barre, Vermont 05641-4283
Ph: 802-476-3630 ● FAX: 802-479-9261 ● www.pibarre.org

October 1, 2019

Town of Williamstown,

Thank you for the continued support; Williamstown's annual donation is deposited into the general fund and applied toward our program expenses. Project Independence (PI) served seven (7) different clients from Williamstown, with most attending two - three days a week, for fiscal year 2019.

PI plays a critical role in the continuum of care for Vermonters by giving folks a place where they can reduce the potential for isolation by receiving the socialization that is so important for successful aging. PI also allows caregivers to remain productively employed, as well as an opportunity to receive respite from the stresses of caregiving. PI helps participants reach their maximum potential and remain engaged members of their families and communities.

We are open Monday through Friday from 7:00 AM – 4:00 PM. Each day, our highly trained and experienced nursing staff care for participants with a wide range of health and emotional issues / limitations. We provide them with:

- Social engagement through activities, entertainment & outings
- Individualized care via health monitoring, medication administration, physical therapy support and mobility assistance
- Hygiene assistance with shower and incontinence care
- Well balanced and nutritional meals (breakfast, lunch and afternoon snack)
- Monthly caregiver support group meeting for family caregivers and others (with onsite respite for the loved one)
- Transportation to/from our facility, when needed

Our staff provides the above services while ensuring all participants have fun and enjoy their day!

For our participants themselves, coming to PI is a safe, familiar place where they socialize, have delicious meals and experience fun activities and entertainment while receiving assistance and support.

Sincerely,

Sarah Crane, RN
Adult Day Supervisor
scrane@pibarre.giffordhealthcare.org

Sharing your Care Together

**Central Vermont Council on Aging
Report of Services Williamstown FY19**

October 11, 2019

Central Vermont Council on Aging is a private, nonprofit organization that is dedicated to the mission of supporting elders and family caregivers in leading self-determined, healthy, interdependent, meaningful and dignified lives in their homes and communities.

For more than 40 years, CVCOA has assisted older Vermonters aged 60 and up to remain independent for as long as possible. We connect the elders in our communities to the network of benefit programs and services that they need to thrive. All services are made available to our clients at no charge without regard to health, income or resources.

Some of the options we make available include:

- CVCOA Help Line - (800) 642-5119 - has the answers to hundreds of common questions from elders, families and caregivers.
- Information & Assistance staff counsel elders and families on the many available benefit programs and services, such as 3SquaresVT, seasonal fuel assistance, and more.
- Case Managers work with clients in their homes to assess needs and develop, implement and coordinate individualized long-term care plans.
- Nutrition Services oversees the menu development and technical assistance for home-delivered and Community meals and provides the largest source of funding for the 14 meal sites that prepare and deliver these meals.
- State Health Insurance Program (SHIP) provides personalized Medicare counseling, Medicare & You workshops, and enrollment assistance for Medicare Part D plans.
 - Family Caregiver Support promotes the well-being of the family members serving as caregivers to loved ones, including administration of the Dementia Respite Grant.

During the last year, Central Vermont Council on Aging provided one or more of the above services to **93** Williamstown residents. Case Manager, Chuck Rhynard is designated to work directly with the seniors in Williamstown. Central Vermont Council on Aging devoted a total of **1,358** hours of service to Williamstown seniors.

All of us at CVCOA extend our gratitude to the residents of Williamstown for their ongoing commitment to the health, independence, and dignity of those who have contributed to making the Central Vermont communities what they are today.



U.S. Department
of Veterans Affairs

White River Junction VA Medical Center
215 North Main Street
White River Junction, VT 05009
866-687-8387 (Toll Free)
802-295-9363 (Commercial)

In Reply Refer to: 405/00

December 23rd, 2019

Dear Veteran,

The White River Junction VA Medical Center is attempting to contact all Veterans in our catchment area of Vermont and New Hampshire who are not enrolled or are enrolled and no longer utilizing our services. If you currently receive our services, please pass this note on to a Veteran who may benefit.

We offer a wide variety of services including assistance to Veterans who are homeless or unemployed to providing primary and specialty care. We have a robust mental health department offering one-on-one counseling, peer support, group sessions, and more. There is a designated treatment area for our women Veterans at the Women’s Comprehensive Care Clinic; a safe space.

The White River Junction VA Medical Center has seven community-based outpatient clinics. They are located in Bennington, Rutland, Brattleboro, Newport and Burlington, Vermont; in New Hampshire we offer services in Keene and Littleton. We are here to serve all Veterans, please do not hesitate to contact us, if for no other reason than to register/enroll with us in case of future need.

Our eligibility office in White River Junction can be reached at 802-295-9363 extension 5118. A single form - VA form 10-10EZ – and a copy of the DD214 is all that is needed.

The American Legion, Disabled American Veterans and the Veterans of Foreign Wars have full time service officers that are knowledgeable about our programs. These independent organizations serve all Veterans including nonmembers in processing disability and pension claims. They can be reached in White River Junction at:

American Legion	802-296-5166
Disabled American Veterans	802-296-5167
Veterans of Foreign Wars	802-296-5168

Thank you for your service to our nation. On behalf of the White River Junction VA Medical Center team, we look forward to serving you.

Respectfully;

Becky Rhoads, Au.D.
Associate Medical Center Director

TOWN OF

WILLIAMSTOWN, VERMONT

ANNUAL FINANCIAL REPORT

JUNE 30, 2019

Graham & Graham, P.C.

Certified Public Accountants

Business Advisors & Management Consultants

The Solution Group

December 27, 2019

To the Select Board
Town of Williamstown, Vermont

We have audited the financial statements of the Town of Williamstown, VT (the "Town") for the year ended June 30, 2019, and have issued our report thereon dated December 27, 2019. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our engagement letter to you dated February 14, 2019. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Town are described in Note 2 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year. We noted no transactions entered into by the Town during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were:

Management's estimate of the useful remaining life of depreciable assets is based on generally accepted useful lives assigned to various categories of property and equipment and on historical in-service periods for similar assets placed in service in prior years. We evaluated the key factors and assumptions used to develop the estimate of depreciation on property and equipment in determining that it is reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosures affecting the financial statements were:

The Disclosure of the Town's proportionate share of the Vermont Municipal Employees Retirement System pension plan's net pension liability in Note 8 was calculated by the Plan's actuaries and based on estimates of the life expectancies and future earnings of plan participants, as well as estimates of future returns on plan assets. Actual returns on plan investments and actual plan participant earnings and life expectancies may be materially higher or lower than actuarial estimates, which could result in material increases or decreases in the Town's proportionate share of the future net pension liability of the plan.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to the financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated December 27, 2019.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Town's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Town's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to Management's Discussion and Analysis, which is required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

Restrictions on Use

This information is intended solely for the use of the Select Board and management of the Town of Williamstown, VT and is not intended to be and should not be used by anyone other than these specified parties.

Very truly yours,

Graham & Graham, P.C.

Graham & Graham, P.C.

The Town of Williamstown was audited for the fiscal year ending June 30, 2019. The Town will no longer be printing the entire audit in the town report. Copies of the full audit are available:

By Request: Town of Williamstown – 802-433-6671

By Email: Jacqueline Higgins – twnmgr@williamstownvt.org

Or Online: www.williamstownvt.org

Town of Williamstown General Ledger
Comparative Budget Report
General

Account	Budget	Actual	Budget	Actual	Budget
	FY - 2019	FY-2019 Pd:12	FY - 2020	FY-2020 Pd: 7	FY - 2021
TAXES					
General Fund Taxes	671,566.28	648,259.12	630,247.87	1,989,433.60	682,707.14
Current Use Program	0.00	4,020.00	0.00	0.00	0.00
Holdharmless Program	48,000.00	51,507.00	48,000.00	54,505.00	54,505.00
PILOT Program	9,200.00	9,084.93	9,200.00	7,631.40	7,631.00
Local Agreement Tax	12,000.00	0.00	12,000.00	0.00	12,000.00
Trnsfr frm Tax Stabliz fd	0.00	0.00	60,000.00	0.00	60,000.00
Total TAXES	740,766.28	712,871.05	759,447.87	2,051,570.00	816,843.14
DELINQUENT TAXES					
Delinquent Taxes	0.00	41,235.00	0.00	35,315.64	0.00
Delinquent Interest	10,000.00	13,046.94	10,000.00	7,650.45	10,000.00
Delinquent Penalty	10,000.00	20,210.36	10,000.00	6,354.07	10,000.00
Other Income	0.00	764.69	0.00	136.43	0.00
Total DELINQUENT TAXES	20,000.00	75,256.99	20,000.00	49,456.59	20,000.00
CEMETERY					
Cemetary Town Allocation	46,161.00	46,161.00	46,200.00	46,200.00	43,963.00
Burial Services	0.00	4,812.50	0.00	1,323.75	0.00
Cemetery Lot Sales	0.00	1,000.00	0.00	500.00	0.00
Interest from Perp Care f	2,200.00	0.00	2,200.00	0.00	2,000.00
cemetery - Other	0.00	55.00	0.00	688.00	0.00
Total CEMETERY	48,361.00	52,028.50	48,400.00	48,711.75	45,963.00
ADMINISTRATION FEES					
Sewer	3,800.00	3,800.00	3,800.00	0.00	3,800.00
Water	3,800.00	3,800.00	3,800.00	0.00	3,800.00
Town Report - School	2,500.00	0.00	0.00	0.00	0.00
Total ADMINISTRATION FEES	10,100.00	7,600.00	7,600.00	0.00	7,600.00
LISTERS					
Lister Education	400.00	0.00	400.00	0.00	400.00
Total LISTERS	400.00	0.00	400.00	0.00	400.00
TOWN CLERK/TREASURER					
Town Clerk Fees	26,000.00	28,128.75	26,000.00	22,996.60	26,000.00
School Admin Reimbursemen	2,500.00	0.00	0.00	0.00	0.00
Liquor Licenses	0.00	485.00	500.00	0.00	500.00
CASH over/short	0.00	1.50	0.00	-100.03	0.00
Total TOWN CLERK/TREASURER	28,500.00	28,615.25	26,500.00	22,896.57	26,500.00
ANIMAL CONTROL					
Animal License/Fines	4,600.00	4,104.00	4,600.00	310.00	4,100.00
Total ANIMAL CONTROL	4,600.00	4,104.00	4,600.00	310.00	4,100.00

Town of Williamstown General Ledger
Comparative Budget Report
General

Account	Budget FY - 2019	Actual FY-2019 Pd:12	Budget FY - 2020	Actual FY-2020 Pd: 7	Budget FY - 2021
AMBULANCE					
Ambulance - Town Allocation	152,829.08	152,829.08	164,687.00	164,687.00	172,480.00
Ambulance Grant/Misc	0.00	140.00	0.00	0.00	0.00
Ambulance	100,000.00	72,830.90	100,000.00	59,717.91	100,000.00
Ambulance Mem Fund	0.00	1,325.00	0.00	0.00	0.00
Total AMBULANCE	252,829.08	227,124.98	264,687.00	224,404.91	272,480.00
Fire Department					
Fire Dept-Town Allocation	180,090.00	180,090.00	226,694.00	226,694.00	240,869.00
F/D GRANTS/MISC	0.00	7,250.00	0.00	596.93	0.00
Total Fire Department	180,090.00	187,340.00	226,694.00	227,290.93	240,869.00
LIBRARY					
Library - Town Allocation	65,790.00	65,790.00	83,181.00	83,181.00	93,074.00
Library - Grant Income	0.00	292.50	0.00	590.00	0.00
Library - Investment Inco	1,200.00	0.00	2,000.00	0.00	0.00
Town Reimbursement Income	0.00	11,527.10	0.00	0.00	0.00
Library - Other Income	0.00	4,203.51	0.00	0.00	0.00
Total LIBRARY	66,990.00	81,813.11	85,181.00	83,771.00	93,074.00
GENERAL INCOME					
VT Civil Fines	3,500.00	5,291.45	3,500.00	2,112.00	5,000.00
Interest on Sweep Account	2,500.00	29,025.53	2,500.00	12,620.57	12,000.00
Public Safety Bld Int (ne	0.00	19,395.63	0.00	19,395.63	0.00
Permits	500.00	70.00	500.00	0.00	500.00
General Reimbursements	0.00	2,751.15	0.00	585.07	0.00
Green Up Grant	0.00	674.84	0.00	0.00	650.00
Misc Refunds	0.00	5,712.76	0.00	0.00	0.00
Total GENERAL INCOME	6,500.00	62,921.36	6,500.00	34,713.27	18,150.00
Total Revenues	1,359,136.36	1,439,675.24	1,450,009.87	2,743,125.02	1,545,979.14
SELECT BOARD					
WAGES: Select Board	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
FICA/Medicare	306.00	306.02	306.00	306.02	306.00
Video Recording	1,000.00	766.00	1,000.00	773.25	1,000.00
Northern VT R C & D Counc	75.00	0.00	75.00	0.00	75.00
Total SELECT BOARD	5,381.00	5,072.02	5,381.00	5,079.27	5,381.00
PLANNING COMMISSION					
WAGES: Plan Commission	2,500.00	887.60	2,500.00	209.67	2,500.00
WAGES: PC Clerical	0.00	0.00	200.00	0.00	200.00

Town of Williamstown General Ledger
Comparative Budget Report
General

Account	Budget	Actual	Budget	Actual	Budget
	FY - 2019	FY-2019 Pd:12	FY - 2020	FY-2020 Pd: 7	FY - 2021
PC FICA/Medicare	200.00	67.88	200.00	16.01	200.00
PC Training/Seminars	200.00	0.00	200.00	0.00	200.00
PC Mileage	100.00	0.00	100.00	0.00	100.00
PC - CVTR Dues	3,829.57	3,829.57	4,066.80	4,066.80	4,363.75
PC Subscriptions	100.00	0.00	100.00	0.00	100.00
PC Other Expenses	1,500.00	0.00	1,500.00	0.00	1,500.00
PC Advertising	300.00	0.00	300.00	0.00	300.00
PC Mailing/Postage	860.00	7.90	860.00	241.06	860.00
PC Equipment	250.00	0.00	0.00	0.00	0.00
Town Plan Consultant	250.00	0.00	250.00	0.00	200.00
Misc	200.00	31.98	200.00	0.00	250.00
Total PLANNING COMMISSION	10,289.57	4,824.93	10,476.80	4,533.54	10,773.75
CEMETERY COMMISSION					
WAGES: Cemetery	5,700.00	1,582.20	5,700.00	2,100.15	3,000.00
CEME: FICA/Medicare	540.00	109.91	540.00	160.67	300.00
Maintenance	3,500.00	400.00	3,500.00	430.00	3,000.00
FenceRepair / Misc	500.00	0.00	500.00	52.64	500.00
2nd Phase East Hill	800.00	0.00	500.00	0.00	500.00
Stone Replcmnt & Repair	2,200.00	1,093.00	2,000.00	660.85	2,000.00
1st/2nd phase Plotting	2,200.00	127.50	1,400.00	0.00	1,400.00
Burial Services	0.00	5,382.50	0.00	650.00	1,040.00
Contracted Lawn Services	30,000.00	29,500.00	31,300.00	18,525.00	32,000.00
Fertilizer	300.00	0.00	300.00	0.00	300.00
Cemetery Misc. Expenses	2,000.00	1,166.42	2,000.00	1,969.00	1,500.00
Prop / Casualty Ins	121.00	120.50	160.00	121.50	123.00
Memorial Day	500.00	328.00	500.00	0.00	300.00
Lot Sales Res - Perp Care	0.00	1,000.00	0.00	0.00	0.00
Total CEMETERY COMMISSION	48,361.00	40,810.03	48,400.00	24,669.81	45,963.00
AUDITORS					
Town Report Mailing	1,000.00	524.33	1,000.00	0.00	1,000.00
Town Report Printing	3,500.00	2,674.00	3,500.00	0.00	3,000.00
Town Report Miscellaneous	1,000.00	0.00	1,000.00	0.00	1,000.00
Total AUDITORS	5,500.00	3,198.33	5,500.00	0.00	5,000.00
LISTERS					
WAGES: Listers	5,900.00	1,430.35	12,000.00	13,075.17	7,300.00
WAGES: Appraiser/Assessor	16,000.00	9,464.49	15,000.00	14,732.21	10,000.00
FICA/Medicare	1,900.00	3,102.93	2,000.00	2,455.59	1,325.00
Unemployment Insurance	0.00	133.44	0.00	55.00	100.00
Lister Training/conf	350.00	777.50	350.00	0.00	500.00
Mileage	0.00	0.00	300.00	11.77	300.00
Dues/Subscriptions	500.00	354.95	500.00	0.00	500.00
Lister Postage	300.00	0.00	300.00	0.00	300.00
Lister Equipment	250.00	74.99	250.00	0.00	500.00
Lister Mapping	2,400.00	1,762.00	2,500.00	0.00	2,500.00

Town of Williamstown General Ledger
Comparative Budget Report
General

Account	Budget	Actual	Budget	Actual	Budget
	FY - 2019	FY-2019 Pd:12	FY - 2020	FY-2020 Pd: 7	FY - 2021
Professional fees	300.00	0.00	300.00	0.00	300.00
Misc	300.00	71.00	0.00	0.00	0.00
Total LISTERS	28,200.00	17,171.65	33,500.00	30,329.74	23,625.00
BOARD OF CIVIL AUTHORITY					
WAGES: BCA	2,000.00	280.97	2,000.00	1,228.92	3,000.00
BCA FICA/Medicare	153.00	21.46	153.00	94.02	230.00
BCA Advertising	150.00	0.00	150.00	0.00	150.00
BCA Supplies	100.00	0.00	100.00	0.00	100.00
Total BOARD OF CIVIL AUTHO	2,403.00	302.43	2,403.00	1,322.94	3,480.00
ELECTIONS					
WAGES: Elections	2,500.00	1,960.42	1,500.00	0.00	3,000.00
FICA/Medicare	192.00	118.23	115.00	0.00	230.00
Training/Conference	200.00	0.00	200.00	0.00	200.00
Elections Printing	1,500.00	2,024.52	2,000.00	0.00	2,000.00
Elections Supplies	200.00	474.52	500.00	37.00	1,000.00
Total ELECTIONS	4,592.00	4,577.69	4,315.00	37.00	6,430.00
MANAGERS OFFICE					
WAGES: Town Manager	65,000.00	66,750.00	73,000.00	39,153.95	77,000.00
WAGES: Staff	15,080.00	15,442.79	15,600.00	6,425.23	15,600.00
Mileage Allowance	3,000.00	3,000.00	3,000.00	2,250.00	3,000.00
Health Insurance	19,016.00	22,140.63	19,900.00	11,367.01	22,400.00
HRA	2,650.00	1,277.46	2,650.00	277.49	2,700.00
Retirement	4,405.00	3,926.14	4,015.00	2,380.71	4,500.00
FICA/Medicare	6,127.00	5,979.88	6,778.00	3,375.81	7,084.00
Unemployment Insurance	1,200.00	452.70	1,200.00	110.00	1,000.00
Workers Comp	400.00	704.00	400.00	418.75	740.00
Staff Appreciation	1,500.00	1,789.93	1,500.00	1,659.73	1,500.00
Train/Conf	500.00	73.00	500.00	105.00	500.00
Mgr Office Mileage reim	500.00	0.00	100.00	0.00	0.00
Association Dues	250.00	135.00	250.00	115.00	250.00
Cell Phone MGR	1,600.00	1,937.58	1,600.00	670.25	1,900.00
Total MANAGERS OFFICE	121,228.00	123,609.11	130,493.00	68,308.93	138,174.00
TOWNCLERK/TREASURE OFFICE					
WAGES: Town Clerk	42,315.52	42,488.56	45,000.00	24,178.64	46,040.00
WAGES: Town Treasurer	28,902.00	28,934.00	29,744.00	17,759.75	34,450.00
WAGES: Staff Town Clerk	7,500.00	8,340.07	7,500.00	3,868.15	8,500.00
Wages: Staff Treasurer	5,000.00	846.75	5,000.00	1,379.50	1,500.00
Health Insurance	9,023.04	9,665.88	9,440.00	4,993.68	10,623.00
HRA	2,650.00	777.13	2,650.00	894.26	2,700.00
Retirement	2,328.00	2,420.98	2,475.00	1,397.34	2,650.00
FICA/Medicare	6,596.00	6,658.89	6,674.00	3,993.83	6,923.00
Unemployment Insurance	1,000.00	266.88	400.00	110.00	400.00

Town of Williamstown General Ledger
Comparative Budget Report
General

Account	Budget	Actual	Budget	Actual	Budget
	FY - 2019	FY-2019 Pd:12	FY - 2020	FY-2020 Pd: 7	FY - 2021
Workers Comp	400.00	200.00	400.00	418.75	400.00
TC/T Training/Conf	550.00	205.00	550.00	299.00	550.00
TC/T Mileage	500.00	41.76	500.00	0.00	500.00
TC/T Assoc. Dues	100.00	0.00	100.00	55.00	100.00
Office Supplies	0.00	881.37	0.00	757.63	0.00
Office Equipment	1,200.00	2,260.62	1,200.00	0.00	1,200.00
Recording Cost	1,000.00	573.67	1,000.00	0.00	1,000.00
LAND RECORDS RESTORATION	0.00	0.00	500.00	0.00	500.00
Financial Overhead	500.00	53.00	500.00	0.00	500.00
Total TOWNCLERK/TREASURER	109,564.56	104,614.56	113,633.00	60,105.53	118,536.00
GENERAL OPERATING BUDGET					
WAGES: Custodial	2,300.00	2,231.25	2,500.00	1,475.00	2,500.00
FICA/Medicare	176.00	253.17	200.00	299.02	200.00
VLCT Dues	0.00	4,948.00	0.00	5,087.00	5,296.00
Heating Fuel	3,000.00	3,227.27	3,300.00	1,285.32	3,500.00
Electricity	2,200.00	2,270.97	2,000.00	1,155.09	2,300.00
Telephone/Internet	5,800.00	4,201.43	5,800.00	2,479.15	4,600.00
TH Water/Sewer	500.00	454.95	500.00	233.15	500.00
Sewer Charge	15,000.00	0.00	15,000.00	0.00	15,000.00
Internet	0.00	139.86	0.00	0.00	0.00
Advertising	2,500.00	2,137.59	1,500.00	0.00	2,200.00
Postage	6,000.00	2,945.11	6,000.00	2,524.70	6,000.00
Printing	0.00	50.94	0.00	738.00	0.00
Copier	1,000.00	1,369.30	1,000.00	877.87	1,400.00
Postage Mac Rental/Agreem	2,000.00	3,268.98	2,000.00	846.70	2,000.00
Postage Meter Supplies	500.00	0.00	500.00	0.00	500.00
Office Supplies	3,800.00	4,310.72	3,800.00	3,643.90	3,800.00
Office Equipment	1,000.00	1,840.33	1,000.00	304.52	0.00
Computer Services	0.00	550.00	2,000.00	2,649.10	35,540.00
NEMRC IT Support	5,000.00	1,419.75	3,000.00	3,132.81	15,000.00
NEMRC Disaster Recovery Ac	600.00	132.67	650.00	1,211.84	0.00
NEMRC Disaster Recovery Li	600.00	135.20	650.00	1,208.72	5,000.00
Building Supplies	750.00	378.86	750.00	253.63	750.00
Outside Labor Cont/Service	3,500.00	3,766.00	3,500.00	4,528.00	4,000.00
Central Vt Solid Waste	6,780.00	3,383.00	6,780.00	3,383.00	6,780.00
Town Clock Service	1,200.00	1,072.00	1,200.00	0.00	1,200.00
Professional audit	10,000.00	15,187.00	10,000.00	10,063.00	16,000.00
County Tax	85,000.00	87,638.16	85,000.00	0.00	88,000.00
Misc	1,000.00	2,456.17	1,000.00	3,336.00	1,000.00
Unanticipated Expense	1,500.00	0.00	1,500.00	0.00	1,500.00
PACIF - Property/Casualty	19,116.00	14,278.34	18,600.00	19,067.35	21,129.00
Memorial Day	0.00	3,970.00	4,500.00	0.00	4,500.00
Green Up Day	300.00	373.43	300.00	150.00	300.00
Public Safety Bld Princip	20,500.00	39,717.15	0.00	39,717.15	0.00
Total GENERAL OPERATING BU	201,622.00	208,107.60	184,530.00	109,650.02	250,495.00
OTHER OPERATING EXP					

Town of Williamstown General Ledger
Comparative Budget Report
General

Account	Budget	Actual	Budget	Actual	Budget
	FY - 2019	FY-2019 Pd:12	FY - 2020	FY-2020 Pd: 7	FY - 2021
Mun Bldg Maintenance	10,000.00	4,713.86	10,000.00	6,261.48	10,000.00
Land Fill Post Monitoring	3,500.00	9,634.35	3,500.00	6,229.20	9,600.00
Meadow Street Ground Moni	0.00	1,970.00	0.00	0.00	0.00
Legal Fees	10,000.00	6,650.26	10,000.00	3,776.00	10,000.00
Local Agreement Tax	4,200.00	0.00	4,200.00	0.00	4,200.00
Total OTHER OPERATING EXP	27,700.00	22,968.47	27,700.00	16,266.68	33,800.00
PUBLIC SAFETY					
Health Officer	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Fire Warden	500.00	500.00	500.00	500.00	500.00
FICA/Medicare	129.98	130.06	130.00	130.06	130.00
Street Lights	20,000.00	16,089.25	16,000.00	8,517.24	17,000.00
Orange Co. Sheriff	70,000.00	57,598.50	70,000.00	24,414.50	70,000.00
Total PUBLIC SAFETY	91,829.98	75,517.81	87,830.00	34,761.80	88,830.00
ANIMAL CONTROL					
Animal Control	5,000.00	4,999.92	5,000.00	2,236.30	5,000.00
Random Rescue	1,500.00	1,500.00	1,500.00	625.00	1,500.00
Animal Control Misc	0.00	0.00	0.00	1,107.50	2,500.00
Total ANIMAL CONTROL	6,500.00	6,499.92	6,500.00	3,968.80	9,000.00
AMBULANCE					
WAGES: Ambulance Director	47,071.00	46,807.98	47,071.00	25,411.60	48,360.00
WAGES: P/T Ambulance	77,835.00	84,742.20	83,835.00	52,548.50	84,000.00
Health Insurance	18,046.08	19,331.76	18,880.00	7,410.90	21,246.00
HRA	5,300.00	1,115.68	5,300.00	1,254.75	5,400.00
Retirement	3,916.00	5,403.13	4,349.00	3,594.56	4,500.00
FICA/Medicare	9,556.00	9,519.42	10,015.00	5,899.61	10,126.00
Unemployment Insurance	1,100.00	168.45	500.00	55.00	500.00
Workers Comp	13,349.00	14,302.75	14,000.00	11,010.08	14,858.00
Accident & Sickness	0.00	1,556.00	0.00	0.00	1,600.00
Ambulance Train/Education	4,000.00	1,845.03	4,000.00	604.31	4,000.00
Directors Uniforms	300.00	194.40	300.00	140.96	300.00
Staff Uniforms	1,000.00	1,155.08	1,000.00	1,342.47	1,000.00
DUES - District 6	150.00	150.00	150.00	0.00	150.00
DUES: Vt Amd Assoc	100.00	100.00	100.00	100.00	100.00
Telephone	1,500.00	1,596.24	1,500.00	670.29	1,600.00
Office Supplies	1,000.00	1,227.46	1,000.00	0.00	1,000.00
Medical Supplies	7,000.00	4,745.34	7,000.00	1,213.69	7,000.00
Oxygen	1,000.00	1,199.58	1,500.00	608.63	1,500.00
Ambulance Memorial Fund	0.00	396.41	0.00	0.00	0.00
Infection Control Proc	2,500.00	0.00	0.00	0.00	0.00
Radio/Pager Purchases	1,500.00	910.00	2,500.00	0.00	2,500.00
Communications Repair	500.00	235.00	500.00	2,293.00	500.00
Amb Bay Maintenance	0.00	0.00	0.00	19.99	0.00
Equip Purchase/Repair	1,000.00	1,827.54	1,000.00	166.04	1,000.00
Vehicle Repair	0.00	52.96	0.00	400.00	0.00

Account	Budget	Actual	Budget	Actual	Budget
	FY - 2019	FY-2019 Pd:12	FY - 2020	FY-2020 Pd: 7	FY - 2021
Amb Vehicle Maintenance	3,000.00	293.94	6,000.00	2,501.79	6,000.00
Ambulance Billing	5,000.00	2,130.00	3,000.00	1,000.00	3,000.00
Barre Dispatch	10,344.00	11,095.00	11,167.00	5,447.50	11,167.00
Intercept	3,000.00	1,000.00	3,000.00	200.00	3,000.00
Ambulance Misc. Admin	500.00	238.54	500.00	0.00	500.00
Annual Ambulance Assessme	0.00	3,771.37	3,500.00	0.00	3,500.00
CLIA	150.00	150.00	0.00	0.00	150.00
Diesel fuel	3,000.00	2,805.06	3,000.00	1,048.68	3,000.00
PACIF - Property/Casualty	3,112.00	1,762.47	3,020.00	3,723.97	3,923.00
Equip Replacement Rsrve	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Vehicle Replacement Reser	25,000.00	25,000.00	25,000.00	28,673.32	25,000.00
Total AMBULANCE	252,829.08	248,828.79	264,687.00	159,339.64	272,480.00
PUBLIC SAFETY BUILDING					
Heat/Fuel Propane	4,000.00	2,178.14	4,000.00	380.40	3,000.00
Heat/Fuel Pellets	5,000.00	0.00	5,000.00	3,781.80	5,000.00
Electricity	6,000.00	4,070.92	6,000.00	1,068.94	4,500.00
Telephone/Internet/Cable	3,200.00	3,605.36	3,200.00	2,450.10	3,700.00
Water/Sewer	800.00	0.00	800.00	0.00	800.00
Building Maint/Repairs	10,000.00	14,777.15	10,000.00	8,878.12	15,000.00
Bldg/Cleaning Supplies	2,800.00	1,484.15	2,800.00	71.51	2,800.00
PACIF- Property/Casualty	9,989.00	5,777.90	9,700.00	11,827.91	12,100.00
PSB Bond Principal	76,933.43	76,933.33	76,933.33	76,933.33	76,933.33
PSB Bond Interest	73,133.74	74,543.92	73,133.74	36,957.88	71,435.06
Total PUBLIC SAFETY BUILDI	191,856.17	183,370.87	191,567.07	142,349.99	195,268.39
FIRE					
Wages- Fire Chief Admin	0.00	8,792.00	17,000.00	7,280.00	17,000.00
WAGES: Incident Pay	55,000.00	42,926.72	40,000.00	20,047.51	40,000.00
WAGES: Training Pay	0.00	0.00	0.00	186.00	0.00
Wages Coverage Pay	0.00	13,648.00	26,000.00	8,718.00	26,000.00
Fire Scene Support	125.00	197.72	200.00	141.54	200.00
FICA/Medicare	4,590.00	4,770.30	6,350.00	3,047.14	6,350.00
Ins - Workers Comp	5,800.00	8,138.50	6,500.00	6,079.84	8,200.00
Ins - Accident & Sickness	2,375.00	6,766.82	2,375.00	3,213.68	6,800.00
Education / Training	0.00	120.00	0.00	0.00	0.00
Training - Schools	1,500.00	3,188.40	1,000.00	250.00	500.00
Dues/Subscriptions	250.00	305.00	250.00	208.00	250.00
Emergency Reporting	0.00	1,420.00	1,800.00	0.00	1,800.00
Office Supplies	300.00	443.85	300.00	0.00	0.00
Office and Other	350.00	636.80	350.00	0.00	0.00
Dry Hydrant	8,000.00	3,815.00	8,000.00	0.00	0.00
Radios / Pagers	2,500.00	2,021.00	3,000.00	948.00	3,000.00
Small Equipment	1,200.00	969.39	0.00	2,219.51	0.00
Equipment Purchase	3,000.00	5,736.43	4,500.00	2,593.46	4,500.00
Building Maint/Repairs	0.00	5,660.23	0.00	628.42	0.00
Equipment Repair	2,400.00	1,755.31	2,400.00	934.64	2,400.00
International-Pierce # 2	6,000.00	2,791.47	6,000.00	3,143.15	6,000.00

Town of Williamstown General Ledger
Comparative Budget Report
General

Account	Budget FY - 2019	Actual FY-2019 Pd:12	Budget FY - 2020	Actual FY-2020 Pd: 7	Budget FY - 2021
E1 # 1	3,000.00	3,678.40	4,000.00	1,155.06	4,000.00
HME # 3	3,000.00	1,040.40	4,000.00	1,939.20	4,000.00
Int'l Tanker	3,000.00	1,302.58	4,000.00	910.98	4,000.00
Communications / Dispatch	0.00	9,951.00	9,019.00	4,399.50	9,019.00
Diesel Fuel	4,000.00	3,377.79	4,000.00	1,184.58	3,000.00
Grant Match	3,000.00	0.00	3,000.00	0.00	0.00
Community Risk	200.00	0.00	0.00	0.00	0.00
Ladder Test	500.00	1,830.00	650.00	603.00	650.00
Misc	3,000.00	1,629.44	3,000.00	638.55	3,000.00
Reserves					
Truck Replacement Rsrve	40,000.00	40,000.00	40,000.00	45,636.25	60,000.00
Major Repair Rsrve	6,000.00	6,000.00	6,000.00	6,000.00	8,000.00
Clothing Rplcmnt Rsrve	7,000.00	7,000.00	7,000.00	9,969.98	7,000.00
Air Pack Reserve	8,000.00	8,000.00	10,000.00	10,000.00	15,000.00
Hose Reserve	6,000.00	6,000.00	6,000.00	6,000.00	200.00
Total Reserves	67,000.00	67,000.00	69,000.00	77,606.23	90,200.00
Total FIRE	180,090.00	203,912.55	226,694.00	148,075.99	240,869.00
LIBRARY					
WAGES: Libraries	41,200.00	52,583.48	50,731.00	27,397.28	52,463.00
Health Insurance	0.00	4,721.16	9,432.00	4,777.80	10,623.00
HRA	0.00	326.66	2,500.00	898.36	2,700.00
Retirement	0.00	939.43	2,273.00	1,223.60	2,437.00
FICA/Medicare	3,160.00	3,875.03	3,160.00	2,004.31	3,460.00
Unemployment Insurance	700.00	330.70	400.00	110.00	600.00
Workers Comp	0.00	176.50	353.00	369.00	385.00
Travel & Conference	250.00	137.69	656.00	15.00	656.00
Dues & Conference	480.00	1,520.00	1,395.00	1,523.55	1,400.00
Heat	2,000.00	3,065.47	4,000.00	3,498.00	4,000.00
Electricity	1,200.00	1,193.77	1,020.00	576.07	1,020.00
Printing & Copying	0.00	839.74	1,032.00	511.88	1,032.00
Telephone	900.00	1,103.31	1,080.00	282.47	1,080.00
Water/Sewer	500.00	477.35	500.00	244.20	500.00
Postage	500.00	585.00	1,081.00	300.00	1,123.00
Supplies	1,500.00	996.56	0.00	0.00	1,500.00
Office Equipment	900.00	0.00	0.00	0.00	0.00
Computer Services	1,700.00	615.82	477.00	179.95	500.00
Repairs & Maintenance	3,000.00	159.84	0.00	0.00	1,000.00
Mowing/Snow Removal	700.00	500.00	1,000.00	375.00	1,200.00
Miscellaneous	200.00	0.00	0.00	0.00	0.00
Property Insurance	1,900.00	1,995.98	2,091.00	2,243.49	2,395.00
Town Reimbursement Expens	0.00	0.00	0.00	0.00	3,000.00
Books/Magazines	6,000.00	5,669.62	0.00	0.00	0.00
Programs	200.00	0.00	0.00	0.00	0.00
Grant Expense	0.00	0.00	0.00	215.00	0.00
Total LIBRARY	66,990.00	81,813.11	83,181.00	46,744.96	93,074.00

Town of Williamstown General Ledger
Comparative Budget Report
General

Account	Budget FY - 2019	Actual FY-2019 Pd:12	Budget FY - 2020	Actual FY-2020 Pd: 7	Budget FY - 2021
Storm Water Permits	4,200.00	4,801.00	4,200.00	2,576.00	4,800.00
Prprty Pur @ Tax Sale	0.00	-1,962.45	0.00	0.00	0.00
Total Expenditures	1,359,136.36	1,338,038.42	1,430,990.87	858,120.64	1,545,979.14
Total General	0.00	101,636.82	19,019.00	1,885,004.38	0.00
Total All Funds	0.00	101,636.82	19,019.00	1,885,004.38	0.00

Town of Williamstown General Ledger
Comparative Budget Report
Highway

Account	Budget FY - 2019	Actual FY-2019 Pd:12	Budget FY - 2020	Actual FY-2020 Pd: 7	Budget FY - 2021
HIGHWAY REVENUE					
Hwy-Tax Appropriation	819,703.12	819,703.12	877,172.00	0.00	1,044,701.50
St Aid-Roads	155,000.00	154,177.69	155,000.00	78,467.13	155,000.00
Grants	0.00	8,709.91	0.00	0.00	0.00
Fees/Permits	0.00	85.00	0.00	95.00	0.00
Overweight permits	0.00	800.00	0.00	140.00	0.00
PaCIF Reimbursements	0.00	2,430.00	0.00	0.00	0.00
Unanticipated Revenue	0.00	3,088.39	0.00	10,823.79	0.00
Total HIGHWAY REVENUE	974,703.12	988,994.11	1,032,172.00	89,525.92	1,199,701.50
Total Revenues	974,703.12	988,994.11	1,032,172.00	89,525.92	1,199,701.50
HIGHWAY OPERATIONS					
Stock Supplies	1,000.00	856.98	1,000.00	647.59	1,000.00
Gravel Pit Maintenance	1,400.00	696.00	500.00	473.97	1,000.00
Winter Salt	65,000.00	85,896.61	65,000.00	38,347.14	85,000.00
Calcium Chloride	25,000.00	16,468.00	35,000.00	12,420.00	35,000.00
Property Damage Snow Plo	750.00	111.51	750.00	35.98	750.00
Crushed Ledge	60,000.00	68,977.97	62,500.00	27,076.36	80,000.00
Gravel	2,500.00	-5,390.00	0.00	0.00	0.00
Erosion Stone	2,500.00	2,831.31	3,500.00	4,449.93	3,500.00
Underdrains	2,500.00	0.00	2,500.00	0.00	2,500.00
Hot Mix	1,000.00	470.34	1,000.00	558.39	1,000.00
Culverts/posts	8,000.00	8,089.76	8,000.00	5,312.88	10,000.00
Cold Patch	750.00	646.30	750.00	0.00	750.00
Road Signs	5,000.00	1,358.35	5,000.00	60.90	5,000.00
Guardrails	2,500.00	0.00	2,500.00	0.00	2,500.00
Gravel Crushing	15,000.00	16,156.01	20,000.00	20,260.80	25,000.00
Seed Mulch Straw	1,000.00	0.00	1,000.00	1,854.89	1,000.00
Storm Water Runoff	1,000.00	0.00	1,000.00	0.00	1,000.00
Roadside Mowing	9,000.00	7,500.00	9,000.00	7,600.00	9,000.00
Sidewalk Clearing	7,000.00	7,000.00	7,000.00	0.00	7,000.00
Engineer Consulting	1,500.00	0.00	1,500.00	0.00	1,500.00
Contracted Services	5,000.00	22,928.54	5,000.00	22,735.50	5,000.00
Total HIGHWAY OPERATIONS	217,400.00	234,597.68	232,500.00	141,834.33	277,500.00
HIGHWAY EQUIPMENT					
Cutting / Welding Supplie	500.00	413.89	500.00	207.77	500.00
Maintenance - Equipment	6,000.00	11,051.58	7,000.00	5,418.26	10,000.00
Inspections	400.00	45.00	400.00	100.00	400.00
Equip Registrations	0.00	33.54	0.00	0.00	0.00
Permits	300.00	0.00	300.00	0.00	300.00
Small Equip Parts/Repair	1,000.00	0.00	1,000.00	0.00	1,000.00
Tires/Tubes	6,000.00	5,098.68	6,000.00	0.00	8,000.00
Chains/Repairs	2,000.00	3,579.94	5,000.00	1,960.00	5,000.00
Truck #4 2004 MACK	5,000.00	5,283.53	5,000.00	2,057.31	5,000.00

Town of Williamstown General Ledger
Comparative Budget Report
Highway

Account	Budget	Actual	Budget	Actual	Budget
	FY - 2019	FY-2019 Pd:12	FY - 2020	FY-2020 Pd: 7	FY - 2021
Truck #6 2002 Int'l B	2,000.00	1,525.32	2,000.00	0.00	2,000.00
Truck #7 2013 Int'l	2,000.00	27,138.79	5,000.00	7,250.97	5,000.00
Grader	5,000.00	6,123.90	2,000.00	4,983.36	2,500.00
2011 Volvo Bucket Loader	2,500.00	3,264.47	2,500.00	4,326.14	2,500.00
1998 JD Backhoe	2,500.00	0.00	2,500.00	203.97	2,500.00
Volvo Bucket Loader 02	2,500.00	0.00	2,500.00	0.00	2,500.00
Truck #2 Ford F550	2,500.00	593.43	1,000.00	443.93	1,000.00
Screen Plant	2,000.00	2,365.64	3,000.00	21.00	3,000.00
Air Compressor	200.00	0.00	0.00	0.00	0.00
Waste Oil Removal	100.00	0.00	0.00	0.00	0.00
Gasoline	5,000.00	20.74	5,000.00	0.00	2,500.00
Diesel Fuel	50,000.00	59,970.12	56,000.00	32,621.27	60,000.00
Communications	1,000.00	1,716.00	2,000.00	2,322.00	2,000.00
Towing Expenses	1,000.00	2,101.00	1,000.00	0.00	2,000.00
Excavator	1,000.00	1,780.85	1,000.00	1,003.46	1,000.00
Pickup Truck 2013	2,000.00	855.88	1,000.00	220.20	1,000.00
Truck # 11 - 2010 Mack	5,000.00	10,271.12	5,000.00	95.08	5,000.00
Truck # 5 - 2011 Int'l	5,000.00	7,705.58	5,000.00	7,584.81	5,000.00
4th Class Roads	5,000.00	980.00	5,000.00	500.00	5,000.00
Equipment Rental	1,500.00	0.00	1,500.00	0.00	1,500.00
PACIF - Property/Casualty	17,968.00	18,536.36	17,968.00	19,128.83	19,153.00
Green-up Day Expense	600.00	0.00	600.00	0.00	600.00
Total HIGHWAY EQUIPMENT	137,568.00	170,455.36	146,768.00	90,448.36	155,953.00
HIGHWAY RESERVE ACCOUNTS					
Equipment Reserve	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Build/Grounds Reserve	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
Paving/Resurf Reserve	90,000.00	90,000.00	90,000.00	100,120.00	90,000.00
Road Rehab Reserve Fundin	40,000.00	40,000.00	40,000.00	77,399.51	100,000.00
Total HIGHWAY RESERVE ACCO	235,000.00	235,000.00	235,000.00	282,519.51	295,000.00
HIGHWAY EMPLOYEE BENEFITS					
Salaries - Hourly	206,065.00	209,367.08	225,680.00	127,089.50	267,760.00
Salaries - Overtime	50,000.00	60,458.53	60,000.00	31,675.91	70,000.00
Work Attire	9,000.00	9,197.93	9,000.00	3,449.65	9,000.00
Health Insurance	27,069.12	8,787.72	28,327.00	7,683.42	31,869.00
HRA	7,950.00	2,681.02	5,300.00	289.94	8,100.00
Retirement	14,100.00	16,440.65	15,700.00	10,265.00	17,122.00
Ins Opt Out	9,024.00	15,316.46	9,442.00	13,149.48	5,311.50
FICA/Medicare	19,590.00	20,640.37	21,855.00	12,861.94	22,779.00
Unemployment Insurance	2,500.00	810.83	2,000.00	247.50	1,500.00
Worker's Comp	23,837.00	22,501.25	25,000.00	17,887.08	22,457.00
Training/Seminars	1,000.00	450.00	1,000.00	0.00	1,000.00
CDL Reimbursement	250.00	180.00	0.00	0.00	250.00
Highway Mileage	250.00	0.00	0.00	0.00	0.00
Total HIGHWAY EMPLOYEE BEN	370,635.12	366,831.84	403,304.00	224,599.42	457,148.50

Town of Williamstown General Ledger
Comparative Budget Report
Highway

Account	Budget FY - 2019	Actual FY-2019 Pd:12	Budget FY - 2020	Actual FY-2020 Pd: 7	Budget FY - 2021
CAPITAL EQUIPMENT					
Total CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00
GARAGE					
Garage Fuel Oil	5,000.00	4,604.58	5,000.00	1,342.23	5,000.00
Garage Electricity	2,500.00	1,759.59	2,500.00	1,058.34	2,000.00
Garage Telephone	600.00	587.29	600.00	244.21	600.00
Garage Water/Sewer	1,500.00	654.15	1,500.00	255.25	1,000.00
Garage Tool/Equipment	2,000.00	1,829.83	2,500.00	779.74	2,500.00
Garage Maintenance	1,500.00	3,617.16	1,500.00	4,676.17	2,000.00
Drains/Sewer gas Pumps	1,000.00	5,623.20	1,000.00	3,919.70	1,000.00
Total GARAGE	14,100.00	18,675.80	14,600.00	12,275.64	14,100.00
Total Expenditures	974,703.12	1,025,560.68	1,032,172.00	751,677.26	1,199,701.50
Total Highway	0.00	-36,566.57	0.00	-662,151.34	0.00
Total All Funds	0.00	-36,566.57	0.00	-662,151.34	0.00

Town of Williamstown General Ledger
Comparative Budget Report
Sewer

Account	Budget FY - 2019	Actual FY-2019 Pd:12	Budget FY - 2020	Actual FY-2020 Pd: 7	Budget FY - 2021
SEWER REVENUE					
Current Sewer Tax	180,010.00	162,025.14	193,488.00	78,104.40	211,072.00
Sewer Installation	0.00	7,997.82	0.00	0.00	0.00
Sewer Permits	0.00	0.00	0.00	1,600.00	0.00
Unanticipated Income	0.00	95.00	0.00	0.00	0.00
Delinquent Sewer Interest	0.00	2,351.45	0.00	778.86	0.00
Delinquent Sewer Penalty	0.00	3,592.15	0.00	1,373.09	0.00
Total SEWER REVENUE	180,010.00	176,061.56	193,488.00	81,856.35	211,072.00
Total Revenues	180,010.00	176,061.56	193,488.00	81,856.35	211,072.00
Propane	0.00	1,905.68	2,600.00	1,094.90	2,600.00
Electricity	15,000.00	17,284.53	15,000.00	7,371.60	18,000.00
Telephone	1,740.00	2,737.54	3,500.00	1,441.54	3,500.00
Water Charges	210.00	487.85	210.00	100.00	210.00
Office Supplies	100.00	106.69	600.00	199.49	600.00
Treatment Chemicals	6,000.00	15,304.40	12,000.00	6,254.05	15,000.00
Repairs	6,000.00	15,393.00	6,000.00	0.00	10,000.00
Testing	0.00	0.00	0.00	0.00	6,000.00
Supplies	0.00	0.00	0.00	25.92	1,000.00
Simon Operation Service	52,710.00	52,794.97	52,710.00	30,731.45	52,710.00
Contracted Services	2,500.00	1,791.84	2,500.00	7,123.81	4,500.00
Barre Town Sewer Fees	19,600.00	17,064.00	19,600.00	17,064.00	19,600.00
Sewer Administration	3,800.00	3,800.00	3,800.00	0.00	3,800.00
Operation Expense	500.00	79.60	500.00	-79.60	500.00
Depreciation expense	0.00	86,284.89	0.00	0.00	0.00
Collection Systems Main	5,000.00	6,287.57	5,000.00	10,170.52	5,000.00
Permits/Testing	500.00	604.12	3,000.00	3,535.78	3,000.00
Property/Casualty	3,682.00	3,782.97	3,800.00	4,057.97	2,384.00
Capital Improvements	5,000.00	12,721.26	5,000.00	3,937.18	5,000.00
New Equipment	5,000.00	8,611.20	5,000.00	0.00	5,000.00
System Flush/Inspect	4,000.00	3,331.30	4,000.00	4,531.60	4,000.00
Sludge removal Reserve	10,000.00	0.00	10,000.00	0.00	10,000.00
USDA Sewer Principal Loan	22,613.18	0.00	22,996.64	11,465.96	23,472.38
USDA Sewer Loan Interest	16,054.82	16,120.36	15,671.36	7,868.04	15,195.62
Total Expenditures	180,010.00	266,493.77	193,488.00	116,894.21	211,072.00
Total Sewer	0.00	-90,432.21	0.00	-35,037.86	0.00
Total All Funds	0.00	-90,432.21	0.00	-35,037.86	0.00

Town of Williamstown General Ledger
Comparative Budget Report
Water

Account	Budget FY - 2019	Actual FY-2019 Pd:12	Budget FY - 2020	Actual FY-2020 Pd: 7	Budget FY - 2021
WATER REVENUE					
Current Water Tax	159,269.00	160,910.57	143,210.00	79,632.12	156,806.00
Unanticipated Income	0.00	1,000.00	0.00	3,000.00	0.00
Delinquent Water Interest	0.00	2,012.97	0.00	653.00	0.00
Delinquent Water Penalty	0.00	3,346.60	0.00	1,376.90	0.00
Total WATER REVENUE	159,269.00	167,270.14	143,210.00	84,662.02	156,806.00
Total Revenues	159,269.00	167,270.14	143,210.00	84,662.02	156,806.00
WATER					
Electricity	24,000.00	25,365.78	20,000.00	14,413.20	25,000.00
Telephone	650.00	503.78	650.00	207.70	650.00
Supplies	3,250.00	3,481.50	3,250.00	728.42	3,500.00
Stock Supplies	0.00	13.99	0.00	226.43	0.00
Repairs	10,000.00	10,615.05	15,000.00	10,893.20	15,000.00
Simon Operations Service	52,710.00	54,718.53	52,710.00	31,673.55	52,710.00
Contracted Services	0.00	7,756.22	0.00	0.00	0.00
Mis Services/Supplies	0.00	45.47	0.00	0.00	0.00
Water Administration	3,800.00	3,800.00	3,800.00	0.00	3,800.00
Depreciation Expense	0.00	28,611.70	0.00	0.00	0.00
Distribution Mains	15,000.00	10,865.40	15,000.00	0.00	15,000.00
Testing	500.00	0.00	1,000.00	600.00	3,000.00
Permits	3,000.00	1,603.73	3,000.00	1,063.89	3,000.00
Property Insurance	1,759.00	1,830.98	1,800.00	2,024.48	2,146.00
Principal on Loans Bonds	5,000.00	0.00	0.00	0.00	0.00
Interest on Loans	1,000.00	0.00	0.00	0.00	0.00
Graniteville Rd Bond Prin	21,500.00	0.00	0.00	0.00	0.00
Graniteville Rd Bond Int	5,100.00	0.00	0.00	0.00	0.00
Water Meter Replacement E	5,000.00	4,701.40	5,000.00	0.00	7,000.00
Hydrant Replacement Expen	5,000.00	0.00	5,000.00	3,412.16	7,000.00
Pressure Red valve maint	1,000.00	5,608.10	1,000.00	0.00	1,000.00
Water Tank Clean/Inspect	1,000.00	0.00	1,000.00	0.00	3,000.00
Well Major Repair Reserve	0.00	24,172.62	7,500.00	0.00	7,500.00
Mtn View Reserve	0.00	0.00	7,500.00	0.00	7,500.00
Total WATER	159,269.00	183,694.25	143,210.00	65,243.03	156,806.00
Total Expenditures	159,269.00	183,694.25	143,210.00	65,243.03	156,806.00
Total Water	0.00	-16,424.11	0.00	19,418.99	0.00
Total All Funds	0.00	-16,424.11	0.00	19,418.99	0.00

Town of Williamstown General Ledger
Comparative Budget Report
Special Appropriations

Account	Budget	Actual	Budget	Actual	Budget
	FY - 2019	FY-2019 Pd:12	FY - 2020	FY-2020 Pd: 7	FY - 2021
SPECIAL APPROP REVENUE					
Special Appropriations	43,347.00	0.00	41,947.00	0.00	50,422.00
Total SPECIAL APPROP REVEN	43,347.00	0.00	41,947.00	0.00	50,422.00
Total Revenues	43,347.00	0.00	41,947.00	0.00	50,422.00
SPECIAL APPROPRIATIONS					
Kids Place	750.00	750.00	750.00	750.00	750.00
Orange Co. Diversion	225.00	225.00	225.00	225.00	500.00
Washington Co. Youth	250.00	250.00	250.00	250.00	250.00
CV Home Health & Hospice	6,700.00	6,700.00	6,700.00	6,700.00	6,700.00
CV Council on Aging	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00
Peoples Health & Wellness	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
CV Adult Basic Education	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
CV Econ Develop Corp	500.00	500.00	500.00	500.00	0.00
GMTA - (Wheels)	2,004.00	2,004.00	2,004.00	2,004.00	2,004.00
Central VT Com. Action Co	300.00	300.00	300.00	300.00	0.00
Project Independence	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Prevent Child Abuse	400.00	400.00	500.00	400.00	0.00
Williamstown FoodShelf	10,000.00	10,000.00	7,500.00	7,500.00	7,500.00
Arts Bus, Inc.	500.00	500.00	500.00	500.00	500.00
Williamstown Beautificati	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
Williamstown Youth Sports	0.00	0.00	0.00	0.00	6,500.00
Good Beginnings of C V	300.00	300.00	300.00	300.00	300.00
Cent For Ind Living	400.00	400.00	400.00	400.00	400.00
American Red Cross	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
State Police Association	100.00	100.00	100.00	100.00	100.00
Family Center	500.00	500.00	500.00	500.00	500.00
Historical Society	6,000.00	6,000.00	6,000.00	6,000.00	10,000.00
Safe Lines	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Clara Martin Center	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00
Health HUB	0.00	0.00	1,000.00	0.00	0.00
Total SPECIAL APPROPRIATIO	43,347.00	43,347.00	41,947.00	40,847.00	50,422.00
Total Expenditures	43,347.00	43,347.00	41,947.00	40,847.00	50,422.00
Total Special Appropriatio	0.00	-43,347.00	0.00	-40,847.00	0.00
Total All Funds	0.00	-43,347.00	0.00	-40,847.00	0.00

ANNUAL REPORT 2019

TOWN OF WILLIAMSTOWN

PRST STD
U.S. POSTAGE
PAID
Permit No. 1
Williamstown, VT
ECRWSS

POSTAL CUSTOMER