

# ANNUAL REPORT

of the town officers

of the town of:

## LEMINGTON, VERMONT



for the year ending December 31

# 2003

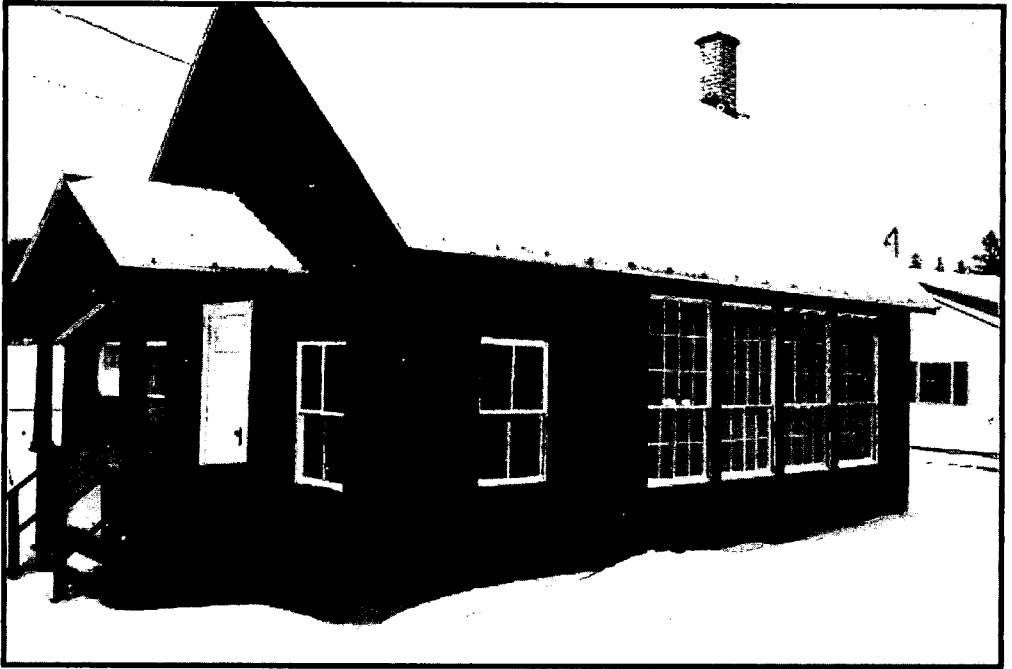
Including a report of the School Directors.

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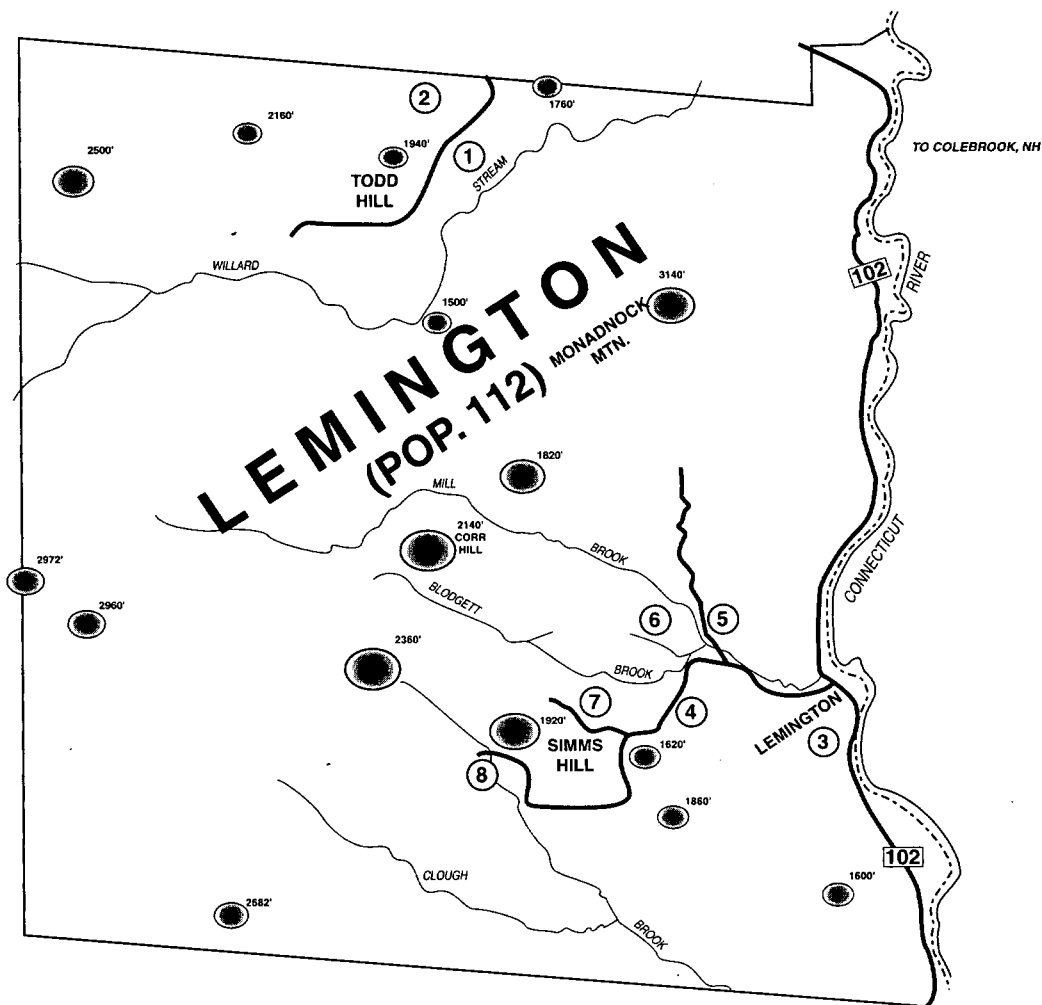
# 2003

Including a report of the School Directors.

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## CLASS 3 HIGHWAYS

NUMBER	MILEAGE
TH-1	1.17
TH-2	0.00
TH-3	0.02
TH-4	3.01
TH-5	0.50
TH-6	0.00
TH-7	0.59
TH-8	0.46

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# TOWN OFFICERS ELECTED

MODERATOR	Lawrence Clough	
TOWN CLERK	Norman Tallmage	2003-06
TOWN TREASURER	Norman Tallmage	2003-06
SELECTMEN	Reginald Ellingwood	2001-04
	Timothy Frizzell	2002-05
	Joseph Daley	2003-06
TAX COLLECTOR	Norman Tallmage	2003-06
DELINQUENT TAX COLLECTOR	Mary Jane Walker	2003-04
LISTERS	Murray Duke	2001-04
	Thomas Frizzell	2002-05
	David E. Lewis	2003-06
SCHOOL BOARD	Diana Jeffrey	2001-04
	Mary Jane Walker	2002-05
	Linda Young	2003-06
FIRST CONSTABLE	Charles Patterson	2003-04
GRAND JUROR	David E. Lewis	2003-04
TOWN AGENT	David E. Lewis	2003-04
AUDITORS	Dawn Duke	2001-04
	Lawrence Clough	2002-05
	Rita Cross	2003-06
OVERSEER OF POOR	Selectmen	2003-04
TRUSTEE OF PUBLIC FUNDS	Selectmen	2003-04
CEMETERY COMMISSIONERS	Selectmen	2003-04
JUSTICES OF THE PEACE (Elected Nov. 5, 2002)	Edward Daley	Myra Ellingwood
	Burton Frizzell	Bill Tallmage
	Dan Walker	

## TOWN OFFICERS APPOINTED

ASSISTANT TOWN CLERK	Diana Jeffrey	
FIRE WARDEN	Joseph Daley II	
HEALTH OFFICER	Lawrence Clough	
DEPUTY REGISTRAR	Lawrence Clough	
PLANNING BOARD MEMBERS:	Charles Patterson	2000-04
	Murray Duke	2001-05
	Norman Tallmage	2001-05
	Myra Ellingwood	2003-07
	Dan Walker	2003-07
ZONING ADMINISTRATIVE OFFICER:	Joseph Daley III	2003-07

**PLEASE NOTE:**

A change in the Vermont Law now requires that all permits be recorded in the land records. To obtain a form, or if you have any questions, call Joseph Daley III at (802) 277-8802. His mailing address [to send the completed form along with the recording fees] is:  
2731 River Rd. VT 102  
Lemington, VT 05903

## LEMINGTON SCHOOL DISTRICT WARNING

To the inhabitants of the Town of Lemington who are legal voters in the Town School District:

You are hereby notified and warned to meet at the Lemington Town House in said Town on Tuesday, the 2<sup>nd</sup> of March, A.D., 2004 at 7:30 PM to act on the following Articles.

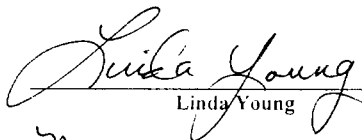
- ARTICLE 1. To choose a moderator to govern said meeting.
- ARTICLE 2. To elect school district officers, as required by law.
- ARTICLE 3. To elect a town school district treasurer.
- ARTICLE 4. Shall the voters of the Lemington School District appropriate \$157,366 necessary to pay tuition and other school costs, in accordance with Vermont Law for the education of their pupils for the year beginning July 1, 2004?
- ARTICLE 5. Shall the town pay tuition, in accordance with Vermont Law, to public/private and/or independent schools for the education of their pupils.
- ARTICLE 6. To conduct any other business which may come before this meeting.

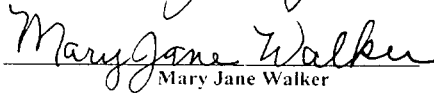
Given under our hands at Lemington this 14<sup>th</sup> of January A.D. 2004.

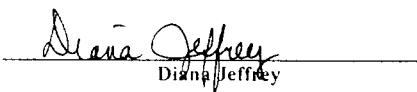
SCHOOL DIRECTORS

OF

LEMINGTON

  
Linda Young

  
Mary Jane Walker

  
Diana Jeffrey

**LEMINGTON SCHOOL DISTRICT  
PROPOSED SCHOOL BUDGET**

	2003-04 Budget	2003-04 Ant. Exp.	2004-2005 Proposed
School Board			
Salaries	0	0	0
Audit Services	0	0	0
Insurance (bond, liability, etc)	350	427	500
Dues & Fees (VT School Boards Assoc)	200	250	250
Admin. Exp. (phone, advert., postage, etc.)	0	0	0
Essex North Supervisory Union			
Annual Assessment	1,000	1,000	1,000
Insurance (prof. liability, property, etc.)	886	886	930
Support of Special Services			
Annual Assessment (mainstream svcs.)	7,500	7,500	7,500
Reimbursable Expenditures	0	0	1,612
Contracted Services	1,700	1,700	2,063
Essential Early Education	999	999	631
Transportation			
Bus Service	14,296	14,296	14,386
Tuition			
Kindergarten - Colebrook 0 @ 1,750	0	1,814	
.6 @ 3,295			2,058
Elementary - Canaan 2 @ 6,500	13,000	13,000	
2 @ 7,500			15,000
Elementary - Colebrook 7 @ 6,921	48,447	25,045	
4 @ 7,531			30,124
Secondary - Canaan 1 @ 8,350	8,350	16,700	
2 @ 8,250			16,500
Secondary - Colebrook 6 @ 10,009	60,054	51,399	
6 @ 10,802			64,812
<b>TOTAL</b>	<b>156,782</b>	<b>135,016</b>	<b>157,366</b>

**LEMINGTON SCHOOL DISTRICT  
ESTIMATE OF RECEIPTS**

Revenue Source	2003-04 Budget	2003-04 Revised	2004-2005 Est. Receipts
1110 Property Taxes (Above Block Spending)	0	0	0
3109 General State Support Grant from Town	0	92,733	0
3110 General State Support Grant from State	92,733	0	107,712
3115 Education Fund Support	0	0	0
3150 Transportation Aid	6,598	7,127	6,719
3201 Special Ed. - Mainstream Block Grant	5,520	6,188	5,738
3202 Special Ed. - Expenditure Reimbursement	0	0	804
3204 Essential Early Education Grant	999	1,001	631
9000 Prior Year Surplus/Deficit	50,932	63,729	35,762
<b>TOTAL</b>	<b>156,782</b>	<b>170,778</b>	<b>157,366</b>



## Three Prior Years Comparisons

District: **Lemington**  
County: **Essex**

LEA: **111**  
S.U.: **Essex North**

## Expenditures

Budget (local budget approved in prior years)  
80% of base payment per FTE paid to tech centers by the State on behalf of the district in FY2005  
S.U. assessment (included in local budget)  
Deficit (if included in local budget)

- + Block grant paid by State to tech center in prior years
- + 1. Separately warned article passed at town meeting
- + 2. Separately warned article passed at town meeting
- + 3. Separately warned article passed at town meeting

- Act 144 Expenditures, (excluded from "Education Spending")

Act 68 local adopted budget

- + Union school or joint school district assessment

- + Deficit (if not included in budget) or revenues

+ Special programs expenditures (if not included in local budget)

Gross Act 68 Budget

Act 144 expenditures (if any - excluded from "Education Spending")

## Revenues

- + Local revenues (categorical grants, donations, tuitions, etc., including Act 144 revenues)
- + Capital debt aid
- + Special program revenues (if not included in local budget)
- Deficit (if not included in budget) or expenditures
- Act 144 revenues

Total revenues

Fund raising (if any)

Adjusted local revenues

Education Spending (Act 68 definition)

Equalized Pupils

Education Spending per Equalized Pupil

Excess Spending per Equalized Pupil (if any)

Per pupil figure used for calculating District Adjustment

District spending adjustment  
(minimum of 100%)  
(\$6,800 / \$6,800)

Anticipated homestead tax rate, equalized  
(100,000% x \$1.10)

Household Income Percentage for income sensitivity  
(100,000% x 2.0%)

Expenditures					
Budget (local budget approved in prior years)					
82% of base payment per FTE paid to tech centers by the State on behalf of the district in FY2005					
S.U. assessment (included in local budget)					
Deficit (if included in local budget)					
* Block grant paid by State to tech center in prior years					
* 1. Separately warned article passed at town meeting					
* 2. Separately warned article passed at town meeting					
* 3. Separately warned article passed at town meeting					
- Act 144 Expenditures, (excluded from "Education Spending")					

# SCHOOL TREASURER'S REPORT

## BALANCE SHEET

July 1, 2002 - June 30, 2003

BALANCE ON HAND, 7/1/02 \$ 6,326.17

### RECEIPTS

Tax Funds from Town	\$	184,568.00
State of VT/Special Ed	\$	10,270.00
State of VT/EEE Grant	\$	954.00
State of VT/Transportation Aid	\$	4,370.00
Interest-Checking Account	\$	218.76
<b>TOTAL RECEIPTS</b>	<b>\$</b>	<b>200,380.76</b>

\$ 206,706.93

### EXPENDITURES

Audit	\$	1,500.00
Transportation	\$	14,295.60
Tuition	\$	95,634.04
Legal Services	\$	140.00
Dues	\$	250.00
Insurance	\$	1,137.00
State of VT/Education Fund	\$	19,921.42
Essex-North Supervisory Union	\$	1,000.00
ENSU - Special Ed	\$	8,145.82
Colebrook Schools - Special Ed	\$	
ENSU - EEE Grant	\$	954.00
<b>TOTAL EXPENDITURES</b>	<b>\$</b>	<b>142,977.88</b>

BALANCE ON HAND, 7/1/03 \$ 63,729.05

\$ 206,706.93

### 2001-2002 COMPARISON

EXPENDITURES	July 01-June 02	July 02-June 03
Audit	\$ -	\$ 1,500.00
Transportation-Nugent's	\$ 14,255.89	\$ 14,295.60
Tuition	\$ 103,530.90	\$ 95,634.04
VSBA-Dues	\$ 250.00	\$ 250.00
Insurance	\$ 1,030.00	\$ 1,137.00
Special Education	\$ 8,795.00	\$ 9,099.82
Essex-North Supervisory Union	\$ 1,297.88	\$ 1,000.00
State of VT Education Fund	\$ 15,235.00	\$ 19,921.42
Miscellaneous	\$ 50.00	\$ 140.00
<b>TOTAL EXPENDITURES</b>	<b>\$ 144,444.67</b>	<b>\$ 142,977.88</b>

**ESSEX NORTH SUPERVISORY UNION**  
**BLOOMFIELD, BRUNSWICK, CANAAN,**  
**LEMINGTON, NORTON**

**ANNUAL REPORT**  
**OF THE**  
**SCHOOL DIRECTORS**  
**2003**

## ESSEX NORTH SUPERVISORY UNION STAFF

Wayne T. Murray	B.S., M.Ed.	Superintendent
Janis L. Riley		Business Administrator
Renee Marchesseault	A.S.	Administrative Assistant
Terry Hurlbert	B.A., M.Ed.	Special Services Coordinator
Linda Curtis	B.S., M.Ed.	Preschool Teacher
Susan Foy	B.S.	Language Development
Kay Harding	B.S.	District Equity Coordinator
Lydia Johnson	B.S.	Special Education Teacher
Francès Lienau	B.S., M.Ed.	Special Education Teacher
Chris Placy		SAP Counselor
Sue Chappell		Title 1 Para-Educator/HS Tutor
Adrian Dias-Mattina	B.S.	Special Education Para-Educator
Pamela Jordan		Early Education Initiative Para-Educator
Stephanie Kirkham	B.S., M.Ed.	One on One/Special Education
Monique Ouimette		Title 1 / Special Education Para-Educator
Patricia Pariseau		Special Education Para-Educator
Susan Rice		One on One/Special Education
Ellen Sipe	B.A.	Title 1 Para-Educator
Jan Thibeault		Special Education Para-Educator

## SPECIAL EDUCATION SERVICES

Special Services consist of Speech/Language, Remedial Reading/Math, Consulting Teacher, Resource Room, Tutorial and Preschool Services for students from the Essex North Supervisory Union. These services are providing more than 150 basic skills programs to special needs students.

## AUDIT REPORT AND REVIEW

The Essex North Supervisory Union engages in an independent audit completed by a public accountant every year. This review of our financial statements has taken place for fiscal year 2003. The complete report, including notes to financial statements, is available for review at the Office of the Superintendent of Schools.

**ESSEX NORTH SUPERVISORY UNION  
2004-2005 BUDGET**

**EXPENDITURE STATEMENT**

		Budget	Ant. Exp.	Budget	Increase
		2003-04	2003-04	2004-05	(Decrease)
105	Superintendent	\$ 75,168	\$ 75,168	\$ 67,000	\$ (8,168)
106	Treasurer	948	948	986	38
108	Business Adm.	36,894	36,894	38,370	1,476
110	Clerical	23,088	23,900	25,376	2,288
210	Group Insurance	26,103	39,606	44,416	18,313
220	FICA	4,661	10,474	10,077	5,416
250	Payroll Insurances	900	700	592	(308)
360	Legal Svc	1,000	1,000	1,000	0
370	Audit Svc	3,800	4,500	4,600	800
431	Equipment Maint.	900	900	900	0
520	Prof/OLT Liab. Ins.	4,430	4,430	4,650	220
530	Telephone	1,400	1,400	1,400	0
535	Postage	1,200	1,200	1,200	0
580	Travel Expenses	4,600	4,600	4,600	0
610	General Supplies	1,530	1,530	1,530	0
624	Heat	800	800	800	0
810	Dues & Fees	3,100	3,125	3,125	0
<b>TOTALS</b>		<b>\$ 190,522</b>	<b>\$ 211,175</b>	<b>\$ 210,622</b>	<b>20,100</b>

**REVENUE STATEMENT**

		FY-2004	FY-2005	Insurance	Total
		Assessment	Assessment	Expense	Assessment
		& Fees	& Fees		& Fees
Bloomfield	\$	3,886	\$ 3,000	\$ 930	\$ 3,930
Brunswick		1,886	1,000	930	1,930
Canaan		107,511	137,922	930	138,852
Lemington		1,886	1,000	930	1,930
Norton		12,930	5,000	930	5,930
Admin. Fees		13,000	16,500		16,500
Misc. Income		10,000	5,100		5,100
Clerical Assessment		27,000	27,500		27,500
Prior Year Carry-over		12,423	13,600		13,600
<b>TOTALS</b>	<b>\$</b>	<b>190,522</b>	<b>\$ 210,622</b>	<b>\$ 4,650</b>	<b>\$ 215,272</b>

**ESSEX NORTH SUPERVISORY UNION  
SPECIAL EDUCATION  
2004-2005 BUDGET**

**EXPENDITURE STATEMENT**

<b>Mainstream Services</b>	<b>2003-04</b>		<b>2004-05</b>	
	<b>Budget</b>		<b>Proposed Budget</b>	
Coordinator	\$	53,990	\$	56,150
Teacher Salary		17,953		22,014
Para-Educators		78,828		59,499
FICA		11,534		10,532
Payroll Insurance		2,597		621
Group Insurance		24,416		23,629
Travel		3,000		3,000
Supplies		4,000		4,000
Contracted Services		76,153		108,700
Assessment		4,000		4,000
Equipment Maintenance		500		500
Telephone		1,500		1,500
Instructional Support Svc		3,000		3,000
Student Transportation		9,700		15,325
Tuition Reimbursement		1,500		1,500
<b>Total</b>	\$	292,671	\$	313,970

**REVENUE STATEMENT**

<b>Local Assessment</b>	<b>2003-04</b>		<b>Estimated 2004-05</b>	
Bloomfield	\$	7,500	\$	7,500
Brunswick		7,500		7,500
Canaan		253,030		283,970
Lemington		7,500		7,500
Norton		17,141		7,500
<b>Total</b>	\$	292,671	\$	313,970

**ESSEX NORTH SUPERVISORY UNION  
LEARNING CENTER  
2004-05  
EXPENDITURE STATEMENT**

Resource Room	2003-04		2004-05	
	Budget		Proposed Budget	
Teacher Salary	\$	68,031	\$	70,752
Substitute		400		0
Para-Educators		19,956		19,959
FICA		6,730		6,940
Payroll Insurance		1,040		427
Group Insurance		31,141		28,020
Professional / Technical Svcs		22,700		17,000
Contracted Services		22,400		6,000
Travel		200		500
Supplies		4,000		4,000
Equipment Maintenance		500		500
Tuition Reimbursment		500		500
<b>Total</b>	\$	177,598	\$	154,598

**REVENUE STATEMENT**

			Estimated	
	2003-04		2004-05	
Special Ed. Tuition	\$	6,000	\$	20,188
Local Share (Canaan)		85,799		67,205
State Reimb. (estimate)		85,799		67,205
<b>Total</b>	\$	177,598	\$	154,598

**EARLY EDUCATION INITIATIVE GRANT  
2004-05  
EXPENDITURE STATEMENT**

	2003-04		2004-05	
	Revised Budget		Proposed Budget	
Para-Educator	\$	18,447	\$	19,334
FICA		1,500		1,479
Payroll Insurance		256		125
Group Insurance		2,922		3,861
Fiscal Services		1,375		1,470
Staff Travel		3,000		2,131
Supplies		1,000		500
Rent		500		500
<b>Total</b>	\$	29,000	\$	29,400

**REVENUE STATEMENT**

			Estimated	
	2003-04		2004-05	
Early Education Initiative Grant	\$	29,000	\$	29,400
<b>Total</b>	\$	29,000	\$	29,400

**ESSEX NORTH SUPERVISORY UNION**

**TITLE I**

**EXPENDITURE STATEMENT**

	2003-04		2003-04		2004-05
	Budget		Ant. Exp		Proposed Budget
Salaries	\$ 56,498	\$	64,346	\$	63,129
Group Insurance	\$ 16,411		15,844		18,810
FICA	4,322		4,921		4,829
Payroll Insurances	522		523		303
Audit/Fiscal	5,840		5,751		4,850
Contracted Services	14,300		0		3,500
Tuition	1,200		0		0
Supplies	3,000		3,637		2,000
Equipment	0		2,000		0
<b>Total</b>	\$ 102,093	\$	97,022	\$	97,421

**REVENUE STATEMENT**

			Revised		Estimated
	2003-04		2003-04		2004-05
<b>Anticipated Federal Funding</b>	\$ 102,093	\$	97,022	\$	97,421

**ESSENTIAL EARLY EDUCATION**

**EXPENDITURE STATEMENT**

	2003-04		2003-04		2004-05
	Budget		Ant. Exp.		Proposed Budget
Salaries	\$ 7,694	\$	7,717	\$	11,892
Group Insurance	180		180		212
FICA	589		590		910
Payroll Insurances	94		94		38
Contracted Services	14,800		14,800		12,150
Supplies	500		500		3,500
Student Transportation	1,800		1,800		300
<b>Total</b>	25,657		25,681		29,002

**REVENUE STATEMENT**

			Revised		Estimated
	2003-04		2003-04		2004-05
Bloomfield	\$ 2,369	\$	2,374	\$	2,378
Brunswick	400		400		1,052
Canaan	7,547		7,562		7,924
Lemington	999		1,001		631
Norton	599		601		631
<b>Anticipated Revenue</b>	11,914		11,938		12,616
Local Assessment-Canaan	13,743		13,743		16,386
<b>Total</b>	\$ 25,657	\$	25,681	\$	29,002



## TOWN OF LEMINGTON, VT TOWN WARRANT

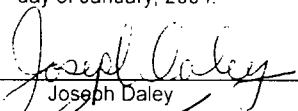
To the inhabitants of the Town of Lemington who are legal voters in the Town Meeting: You are hereby notified and warned to meet at the Lemington Town Hall in said Town, Tuesday, the 2<sup>nd</sup> of March A.D. 2004 at 7:30 PM to act on the following articles:

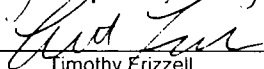
- ARTICLE 1. To choose a moderator to govern such meeting.
- ARTICLE 2. To hear the reports of the town officers.
- ARTICLE 3. To determine if the town will vote to raise and appropriate \$20,000.00 for the maintenance of highways.
- ARTICLE 4. To determine if the town will vote to raise and appropriate the sum of \$345.00 for the support of the Colebrook Town Library.
- ARTICLE 5. To determine if the town will vote to raise and appropriate the sum of \$100.00 for the support of the Alice Ward Memorial Library.
- ARTICLE 6. To determine if the town will vote to raise and appropriate the sum of \$685.00 for the support of UCVH Ambulance Fund which only purchases ambulance services and equipment, including ambulances, for the towns that support the fund.
- ARTICLE 7. To determine if the town will vote to raise and appropriate the sum of \$750.00 for the support of the Orleans Essex VNA & Hospice, Inc. for the services of skilled nursing, physical therapy, speech therapy, occupational therapy, medical social work, licensed nurses aide, homemaker, personal care attendant, hospice, and maternal child health programs, and other community health programs provided by the Agency.
- ARTICLE 8. To determine if the town will vote to raise and appropriate the sum of \$108.00 for the support of the Northeast Kingdom Human Service, Inc. to assist in maintaining services in mental health, mental retardation, family counseling, services to children and the elderly, substance treatment, and 24 hour emergency services.
- ARTICLE 9. To determine if the town will vote to raise and appropriate the sum of \$100.00 for the support of the Northeastern Vermont Development Association for planning, development promoting and publicizing the resources of Caledonia, Essex and Orleans counties with other towns in the three counties.
- ARTICLE 10. To determine if the town will vote to raise and appropriate the sum of \$100.00 as a contribution for the support and services of Upper Connecticut Valley Mental Health Service and the Vershire Center.
- ARTICLE 11. To determine if the town will vote to raise and appropriate the sum of \$450.00 for the Upper Connecticut Valley Hospital to help defray the costs of providing emergency services.
- ARTICLE 12. To determine if the town will vote to raise and appropriate the sum of \$100.00 to assist the Area Agency on Aging for Northeastern Vermont in providing services to senior citizens in the ensuing year.
- ARTICLE 13. To determine if the town will vote to raise and appropriate the sum of \$50.00 for the support of Green Up Vermont.

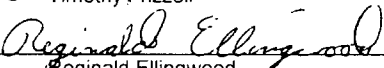
- ARTICLE 14. To determine if the town will vote to raise and appropriate the sum of \$75.00 for the support of the Vermont Center for Independent Living, a non-profit agency serving persons with disabilities and deaf persons in Vermont.
- ARTICLE 15. To determine if the town will vote to raise and appropriate the sum of \$750.00 to provide funds, along with other towns in the county, for an additional full time deputy in the Essex County Sheriff's Department.
- ARTICLE 16. To choose a Delinquent Tax Collector for a one year term.
- ARTICLE 17. To determine if the town will vote to raise \$23,000.00 for the Town General Fund.
- ARTICLE 18. To choose all necessary town officers.
- ARTICLE 19. To determine if the Town will vote to authorize the Selectmen to spend up to \$5,000.00 from the Trustee Account for expenses related to the acquisition of the undivided lands on Monadnock Mountain.
- ARTICLE 20. To conduct any other business which may legally come before this meeting.

Given under our hands at Lemington this 26<sup>th</sup> day of January, 2004:

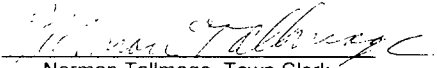
**LEMINGTON SELECTMEN:**

  
Joseph Daley

  
Timothy Frizzell

  
Reginald Ellingwood

A true copy attests this 26<sup>th</sup> of January A.D. 2004:

  
Norman Tallmage, Town Clerk

# TOWN OF LEMINGTON VT BUDGET

	<u>2003 Budget</u>	<u>2003 Actual</u>	<u>2004 Proposed</u>
Town Officer's Salaries	\$ 5,000.00	\$ 4,275.00	\$ 4,500.00
Essex County Tax	\$ 3,047.39	\$ 3,047.39	\$ 3,461.81
Outside Services	\$ 1,500.00	\$ 1,313.50	\$ 1,500.00
Legal Fees	\$ 500.00	\$ 70.00	\$ 500.00
Reappraisal Fees/Expenses	\$ 1,000.00	\$ 1,000.00	\$ -
Transfer Station Fees	\$ 5,700.00	\$ 5,532.14	\$ 6,000.00
Cemetery Mowing	\$ 400.00	\$ 410.00	\$ 400.00
State Education Fund	\$ -	\$ -	\$ -
Town Hall Building Maintenance	\$ 2,500.00	\$ 3,219.65	\$ 3,000.00
Insurance	\$ 1,250.00	\$ 100.00	\$ 1,000.00
Supplies	\$ 1,500.00	\$ 1,857.44	\$ 1,500.00
Septic Pumping	\$ 500.00	\$ 362.50	\$ 500.00
Advertising/Printing	\$ 500.00	\$ 924.25	\$ 1,000.00
Miscellaneous Expense	\$ -	\$ -	\$ -

<b>TOTAL GENERAL FUND:</b>	<b>\$ 23,397.39</b>	<b>\$ 22,111.87</b>	<b>\$ 23,361.81</b>
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Annual Appropriations	\$ 2,578.50	\$ 2,578.50	\$ 3,141.00
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<b>TOTAL GENERAL FUND and APPROPRIATIONS:</b>	<b>\$ 25,975.89</b>	<b>\$ 24,690.37</b>	<b>\$ 26,502.81</b>
	=====	=====	=====

# TOWN TREASURER'S REPORT

## BALANCE SHEET

January 1 to December 31, 2003

BALANCE ON HAND, 1/1/03 \$ 49,810.43

### RECEIPTS

State of VT/Highway Aid	\$ 8,295.00
Taxes	\$ 151,214.61
Penalties & Interest	\$ 1,005.91
Interest/Checking Account	\$ 141.29
Dog Licenses	\$ 180.00
State of VT/Listers & Reappraisal	\$ 889.00
Land Records/Recording Fees	\$ 220.00
Stumpage	\$ 5,213.53
State of VT - Current Use Pmt.	\$ 6,019.00
Miscellaneous	\$ 50.10
Recording Fees	\$ 1,579.00
Transfer from Historical Society/School	\$ 8,461.55
Land Rent	\$ 10.00
<b>TOTAL</b>	<b>\$ 183,278.99</b>

\$ 233,089.42

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### EXPENDITURES

Town Officers' Salaries	\$ 4,275.00
Recording Fees	\$ 1,438.00
Essex County Tax	\$ 3,047.39
Annual Appropriations	\$ 2,578.50
Outside Services (24 Hr Comm)	\$ 1,313.50
Legal Fees/Tax Collector Fees	\$ 1,111.69
Transfer Station Fees	\$ 5,532.14
Schoolhouse	\$ 8,461.55
Town Roads	\$ 28,089.50
Cemetery Mowing	\$ 410.00
School District	\$ 97,160.00
State Education Fund	\$ -
Town Hall Bldg. Maintenance	\$ 3,219.65
Insurance	\$ 100.00
Supplies	\$ 1,857.44
Septic Pumping	\$ 362.50
Advertising	\$ 924.25
License Fees	\$ 78.58

**TOTAL EXPENDITURES \$ 159,959.69**

**BALANCE ON HAND, 12/31/03 \$ 73,129.73**

\$ 233,089.42

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# TOWN TREASURER'S REPORT

## 2002-2003 COMPARISON

### RECEIPTS

	<u>2002</u>	<u>2003</u>
State of VT/Highway Aid	\$ 7,924.56	\$ 8,295.00
State of VT/Listers & Reappraisal	\$ 861.00	\$ 889.00
Taxes	\$ 222,765.85	\$ 151,214.61
Penalties & Interest	\$ 1,168.26	\$ 1,005.91
Recording Fees	\$ 1,047.50	\$ 1,579.00
Interest-Checking Acct.	\$ 278.69	\$ 141.29
Licenses	\$ 115.00	\$ 180.00
Tranfer of Funds	\$ 9,390.12	\$ 8,461.55
School Fund-Land Rent	\$ 10.00	\$ 10.00
Stumpage	\$ 20,100.01	\$ 5,213.53
Sale of Mutual Funds	\$ 242,561.20	\$ -
Current Use	\$ -	\$ 6,019.00
Land Records/Recording Fees	\$ 129.00	\$ 220.00
Miscellaneous Income	\$ 55.98	\$ 50.10
<b>TOTAL RECEIPTS</b>	<b>\$ 506,407.17</b>	<b>\$ 183,278.99</b>
	=====	=====

### EXPENDITURES

	<u>2002</u>	<u>2003</u>
Town Officers' Salaries	\$ 5,288.99	\$ 4,275.00
Recording Fees	\$ 1,358.75	\$ 1,438.00
Essex County Tax	\$ 2,892.24	\$ 3,047.39
Annual Appropriations	\$ 2,863.00	\$ 2,578.50
Outside Services	\$ 1,000.00	\$ 1,313.50
Transfer Station Fees	\$ 5,373.47	\$ 5,532.14
Town Roads	\$ 31,933.66	\$ 28,089.50
Reappraisal [deposit]	\$ 1,170.00	\$ -
Cemetery Mowing	\$ 295.00	\$ 410.00
School Funds	\$ 184,568.00	\$ 97,160.00
Town Hall Building Maintenance	\$ 2,330.39	\$ 3,219.65
Insurance	\$ 2,009.00	\$ 100.00
Paint Town Lines	\$ 1,614.96	\$ -
Supplies	\$ 1,754.81	\$ 1,857.44
Septic Pumping	\$ 782.50	\$ 362.50
Advertising	\$ 1,207.50	\$ 924.25
License & Copy Fees	\$ 96.79	\$ 78.58
Transfer of Funds	\$ 280,461.20	\$ -
State Education Fund	\$ 4,874.50	\$ -
Legal Fees & Tax Collector Expense	\$ 914.08	\$ 1,111.69
Schoolhouse	\$ 1,530.12	\$ 8,461.55
<b>TOTAL EXPENDITURES</b>	<b>\$ 534,318.96</b>	<b>\$ 159,959.69</b>
	=====	=====

# TOWN TREASURER'S REPORT

## EXPENSE SUMMARIES

ROAD EXPENSES	
<b>WINTER</b>	
Clark Jeffers, Jr. -Plowing/Sanding	\$ 10,665.00
Town of Canaan - Plow Todd Hill	\$ 2,800.00
<b>TOTAL WINTER</b>	<b>\$ 13,465.00</b>
<b>SUMMER</b>	
Joseph Daley - Rock Rake/Grade/Mow Roadsides	\$ 3,455.00
Bill Tallmage - Gravel	\$ 5,880.00
S. Gray Construction - Gravel/Trucking/Backhoe	\$ 2,857.00
Jesse Carney, Thaw culvert	\$ 70.00
Cloutier Sand & Gravel	\$ 2,362.50
<b>TOTAL SUMMER</b>	<b>\$ 14,624.50</b>
<b>TOTAL ROAD EXPENSES</b>	<b>\$ 28,089.50</b> =====

TOWN HALL EXPENSES	
Citizens Utilities - Electricity	\$ 374.97
Verizon - Telephone	\$ 546.28
Nugent Motor Co - Heating Oil	\$ 1,335.80
Lyndonville Office - Repair copier	\$ 277.00
Diana Jeffery - Curtains and dehumidifier	\$ 205.60
Heather Bordeaux - Cleaning	\$ 480.00
<b>TOTAL TOWN HALL EXPENSES</b>	<b>\$ 3,219.65</b> =====

OUTSIDE SERVICES	
Town of Colebrook - Dispatch	\$ 1,000.00
Colebrook Fire Department	\$ 313.50
<b>TOTAL OUTSIDE SERVICES</b>	<b>\$ 1,313.50</b> =====

# TOWN TREASURER'S REPORT ~

## EXPENSE SUMMARIES

<b>SUPPLIES</b>		
Quill Corporation - map filing systems	\$	347.63
Diana Jeffrey - Anti-virus software	\$	29.95
Postage	\$	127.88
Colebrook Office Supply	\$	35.02
VT State Treasure - Lister software license fee	\$	135.00
VT Dept of Vital Records - special paper	\$	3.00
VLCT - Dues	\$	322.00
VLCT - Handbooks	\$	119.00
National Survey - book	\$	34.00
Viking Office Products	\$	234.08
Joseph G. Marotti - Land & Vital Records books, etc.	\$	469.88
<b>TOTAL SUPPLIES</b>	<b>\$</b>	<b>1,857.44</b>
		=====

<b>TRANSFER STATION FEES</b>		
Coos County Transfer Station	\$	3,303.78
Mount Cranberry - Tipping Fees[AVRRDD]	\$	1,774.36
Coos County Recycling Ctr - Annual Budget	\$	454.00
<b>TOTAL TRANSFER STATION FEES</b>	<b>\$</b>	<b>5,532.14</b>
		=====

# TOWN TREASURER'S REPORT

## SAVINGS ACCOUNTS

Town of Lemington (First Colebrook Bank)

TRUSTEES ACCOUNT 2124335

Balance 1/1/03	\$	58.44
Interest Earned	\$	-
Deposits	\$	-
Withdrawals	\$	-
Balance 12/31/03	\$	58.44

Town of Lemington (First Colebrook Bank)

ACT 200 2105004

Balance 1/1/03	\$	4,815.95
Interest Earned	\$	37.68
Balance 12/31/03	\$	4,853.63

Town of Lemington (First Colebrook Bank)

CEMETERY FUND 2126826

Balance 1/1/03	\$	8,632.53
Interest Earned	\$	67.54
Balance 12/31/03	\$	8,700.07

Town of Lemington/Trustees (First Colebrook Bank)

CERTIFICATE OF DEPOSIT 129819

Balance 1/1/03	\$	2,001.65
Interest Earned	\$	43.61
Balance 12/31/03	\$	2,045.26

Town of Lemington (First Colebrook Bank)

HISTORICAL SOCIETY/SCHOOLHOUSE 2164086

Balance 1/1/03	\$	9,865.67
Interest Earned	\$	72.64
Deposits	\$	-
Withdrawals	\$	(8,461.55)
Balance 12/31/03	\$	1,476.76

**TOTAL SAVINGS BALANCE:**

**\$ 17,134.16**

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Escrow/Riendeau: \$10,696.85

2160285



# 2003 TAX COLLECTOR'S REPORT

Grand List:	\$	92,891.59	Tax Rate: \$1.6156
Education:	\$	92,955.59	

PURPOSE	AMT. NEEDED	TAX RATE	ACTUAL RAISED BY TAXES
Roads **	\$ 33,000.00	0.3553	\$ 33,004.47
General ***	\$ 19,981.00	0.2151	\$ 19,981.06
State Education	\$ 97,160.00	1.0452	\$ 97,157.05
State Local	\$ -	0.0000	\$ -

\*\*\$20,000.00 PLUS \$13,000.00 for Columbia Bridge repair

\*\*\*\$26,000.00 less current use payment of \$6,019.00

<b>TOTALS:</b>	<b>\$</b>	<b>150,141.00</b>	<b>1.6156</b>	<b>\$</b>	<b>150,142.58</b>
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<b>Total Taxes Collected [including delinquent]:</b>	<b>\$</b>	<b>151,214.61</b>
Penalties & Interest:	\$	1,005.91
<b>TOTAL :</b>	<b>\$</b>	<b>152,220.52</b>

Uncollected Taxes:	
2003	\$ 2,005.32
<b>TOTAL UNCOLLECTED:</b>	<b>\$ 2,005.32</b>

December 5th:	Town to pay School District	\$	97,160.00
Dec. 1, 2003:	School to pay State	\$	2,202.50
June 1, 2004	School to pay State	\$	2,202.50
<b>Total due State:</b>		<b>\$</b>	<b>4,405.00</b>

**TOWN OF LEMINGTON, VT  
TRUSTEE REPORT  
COMMUNITY NATIONAL BANK FUND**

YEAR	INITIAL DEPOSIT	PLUS GAIN ON MUTUAL FUNDS	TOTAL INVESTED	DIVIDENDS	INTEREST	LESS DISBURSE	GAIN/LOSS	TOTAL OF DIV/INT/DISB	BALANCE "Book Value"
2003	\$ -	\$ -	\$ -	\$ 659.64	\$ 21,441.29	\$ (2,599.42)	\$ (562.87)	\$ 18,938.64	\$ 532,973.08
2002	\$ 141,590.00	\$ 130,971.20	\$ 272,561.20	\$ 471.97	\$ 20,602.31	\$ (1,913.36)	\$ (93.76)	\$ 19,067.16	\$ 514,034.44
2001	\$ -			\$ 1,286.52	\$ 11,276.55	\$ (1,090.73)	\$ 54.69	\$ 11,527.03	\$ 222,406.08
2000	\$ 205,555.85		\$ 205,555.85	\$ 146.94	\$ 5,586.24	\$ (534.98)	\$ 125.00	\$ 5,323.20	\$ 210,879.05
<b>TOTALS:</b>	<b>\$ 347,145.85</b>	<b>\$ 130,971.20</b>	<b>\$ 478,117.05</b>	<b>\$ 2,565.07</b>	<b>\$ 58,906.39</b>	<b>\$ (6,138.49)</b>	<b>\$ (476.94)</b>	<b>\$ 54,856.03</b>	

**Town of Lemington, VT**  
**SELECTMEN'S REPORT**  
**Jan 1, 2003 to Dec 31, 2003**

DATE	PAID TO	PURPOSE	TOTAL
1/8/03	HEATHER BORDEAU	1722:JAN CLEAN TOWN HALL	40.00
1/23/03	COOS COUNTY TRANSFER STATION	1723:DEC 02	217.13
1/23/03	VIKING OFFICE PRODUCTS	1724:SUPPLIES	95.29
1/23/03	VERIZON	1725:PHONE BILL 12/7/02 THRU 1/6/03	85.97
1/23/03	CITIZENS ENERGY SERVICES	1726:POWER 12/3/02 THRU 12/31/02	36.71
1/23/03	THE KLEBE AGENCY	1727:INSURANCE BOND	100.00
1/23/03	RITA CROSS	1728:OVERPAYMENT OF RECORDING FEES	15.00
2/5/03	MARY JANE WALKER	1729:PENALTY FEE FOR 2002 TAXES	60.69
2/5/03	TOWN OF COLEBROOK	1730:2003 DISPATCH OPER COST	1,000.00
2/5/03	HEATHER BORDEAU	1731:FEBRUARY	40.00
2/5/03	CLARK JEFFERS, JR.	1732:FLOW AND SAND SIMS HILL, 01/10/03 THRU 01/27/03	2,605.00
2/5/03	LIEBL PRINTING COMPANY	1733:TOWN REPORTS	757.00
2/5/03	VLCT	1734:HANDBOOKS, MODERATOR, TREASUER, LAND USE-PROP TAX, ORDINANCE ENFORCEMENT	119.00
2/19/03	COOS COUNTY TRANSFER STATION	1735:JANUARY USE	153.34
2/19/03	EDWARD DALEY	1736:50% OF SEPTIC PUMPING	87.50
2/19/03	CITIZENS ENERGY SERVICES	1737:ELECTRIC 12-31-02 THRU 1-31-03	45.08
3/12/03	AVRRDD MT. CARBERRY LAND FILL	1738:TIPPING FEE 12-30-02	159.47
3/12/03	HEATHER BORDEAU	1739:CLEANING FOR MARCH	40.00
3/12/03	CLARK JEFFERS, JR.	1740:FLOW AND SAND SIMS HILL 02-02-03	1,875.00
3/19/03	VIKING OFFICE PRODUCTS	1741:OFFICE SUPPLIES	57.46
3/19/03	AVRRDD MT. CARBERRY LAND FILL	1742:FEB 1-03 THRU FEB28-03	132.79
3/19/03	NUGENT MOTOR COMPANY	1743:FUEL OIL	344.00
3/19/03	CITIZENS ENERGY SERVICES	1744:POWER 1-31-03 THRU 2-28-03	39.81
3/19/03	THE NATIONAL SURVEY, INC.	1745:VERMONT YEAR BOOK	34.00
3/19/03	COLEBROOK PUBLIC LIBRARY	1746:ARTICLE #4	345.00
3/19/03	ALICE WARD MEMORIAL LIBRARY	1747:ARTICLE #5	100.00
3/19/03	AMBULANCE DISTRICT A-1	1748:ARTICLE #6	963.00
3/19/03	ORLEANS ESSEX VNA & HOSPICE	1749:ARTICLE #7	187.50
3/19/03	NORTHEAST KINGDOM HUMAN SVC	1750:ARTICLE #8	108.00
3/19/03	NORTHEASTERN VT DEVELOP ASSN.	1751:ARTICLE #9	100.00
3/19/03	UCV MENTAL HEALTH SERVICE	1752:ARTICLE #10	100.00
3/19/03	UCVH	1753:ARTICLE #11	450.00
3/19/03	AREA AGENCY ON AGING	1754:ARTICLE #12	100.00
3/19/03	GREEN UP VERMONT	1755:ARTICLE #13	50.00
3/19/03	VT CTR FOR INDEPENDENT LIVING	1756:ARTICLE # 14	75.00
3/19/03	NORMAN TALLMAGE	1757:CLERK & TREASUER SERVICES	1,000.00
3/19/03	DIANA JEFFREY	1758:ASSISTANT CLERK SERVICES	700.00
3/19/03	TIMOTHY FRIZZELL	1762:SCHOOL BOARD SERVICES	600.00
3/19/03	REGINALD ELLINGWOOD	1759:SELECTMAN SERVICES	600.00
		1760:SELECTMAN SERVICES	600.00

**Town of Lemington, VT**  
**SELECTMEN'S REPORT**  
**Jan 1, 2003 to Dec 31, 2003**

DATE	PAID TO	PURPOSE	TOTAL
3/19/03	JOSEPH DALEY	1761:SELECTMAN SERVICES	600.00
3/19/03	LINDA YOUNG	1763:SCHOOL BOARD SERVICES	200.00
3/19/03	MARY JANE WALKER	1764:SCHOOL BOARD SERVICES	200.00
3/19/03	LAWRENCE CLOUGH	1765:AUDITOR SERVICES	50.00
3/19/03	RITA CROSS	1766:AUDITOR SERVICES	50.00
3/19/03	DAWN DUKE		50.00
		1768:ZONING ADMINISTRATOR	
3/19/03	DAVID E. LEWIS	SERVICES	50.00
4/2/03	COOS COUNTY TRANSFER STATION	1769:FEBRUARY	206.90
4/2/03	HEATHER BORDEAU	1770:APRIL	40.00
4/2/03	REGINALD ELLINGWOOD	1771:50% OF SEPTIC COST	75.00
4/2/03	VIKING OFFICE PRODUCTS	1772:SUPPLIES	81.33
4/2/03	VERIZON	1773:FEB 7 THRU MAR 6	46.56
		1774:PLOW & SAND SIMS HILL 3-02-03	
4/2/03	CLARK JEFFERS, JR.	THRU 3-31-03	1,370.00
		1775:ELECTRICITY 2-28-03 THRU 3-38-	
4/23/03	CITIZENS ENERGY SERVICES	03	34.42
		1776:LANDFILL USE 3-1-03 THRU 3-31-	
4/23/03	AVRRDD MT. CARBERRY LAND FILL	03	141.37
4/23/03	ZUCCARO WILLIS & BENT	1777:PROFESSIONAL SERVICES	70.00
4/23/03	COOS COUNTY TRANSFER STATION	1778:MARCH USE	198.10
		1779:PHONE SERVICES 3-7-03 THRU	
4/23/03	VERIZON	4-6-03	50.27
4/23/03	LYNDONVILLE OFFICE SUPPLY, INC	1780:EQUIPMENT SERVICE	277.00
		1781:PENALTY FEE FOR RAINVILLE-	
4/23/03	MARY JANE WALKER	HOLBROOK	144.90
4/23/03	JESSE CARNEY	1782:THAWING CULVERT	70.00
		1783:OFFICE SUPPLIES, LAND	
4/23/03	JOSEPH J. MAROTTI CO. INC	RECORD BOOK AND PAPER	469.88
		1784:PHONE BILL APR 7 THRU MAY	
5/28/03	VERIZON	6TH	42.31
5/28/03	CITIZENS ENERGY SERVICES	1785:ELECTRICITY	30.27
5/28/03	COOS COUNTY TRANSFER STATION	1786:APRIL	289.25
5/28/03	AVRRDD MT. CARBERRY LAND FILL	1787:APRIL 1 THRU APRIL 30	149.41
		1788:VIRUS SUBSCRIPTION	
5/28/03	DIANA JEFFREY	REIMBURSMENT	29.95
5/28/03	HEATHER BORDEAU	1789:MAY CLEANING	40.00
5/28/03	CLARK JEFFERS, JR.	1790:PLOW & SAND SIMS HILL	180.00
		1791:LABOR & SUPPLIES TO FIX	
5/28/03	RAYMOND THIVIERGE	WINDOWS OF OLD SCHOOL HOUSE	236.35
		1793:GRADER & YORK RAKE SIMS	
5/28/03	JOSEPH DALEY	HILL & TODD HILL	990.00
5/28/03	ESSEX COUNTY TREASURER	1794:03-04 COUNTY TAX	3,047.39
6/11/03	COOS COUNTY TRANSFER STATION	1795:MAY	304.53
		1796:ELECTRIC POWER 04-30-03	
6/11/03	CITIZENS ENERGY SERVICES	THRU 05-30-03	26.14
		1797:TIPPING FEE 05-01-03 THRU 05-	
6/11/03	AVRRDD MT. CARBERRY LAND FILL	31-03	153.70
6/11/03	CANAAN HIGHWAY ACCOUNT	1798:PLOW & SAND TODD HILL	2,800.00
6/11/03	HEATHER BORDEAU	1799:JUNE CLEANING	40.00
6/11/03	THE NEWS AND SENTINEL INC.	1800:NOTICES	77.00

**Town of Lemington, VT**  
**SELECTMEN'S REPORT**  
**Jan 1, 2003 to Dec 31, 2003**

DATE	PAID TO	PURPOSE	TOTAL
6/11/03	JORDAN ASSOCIATES	1801:NOTICES	47.50
6/11/03	VLCT	1802:ANNUAL DUES	322.00
6/11/03	DENNIS DION	1803:50% OF SEPTIC PUMPING COST	92.50
6/11/03	VERMONT STATE TREASURER	1804:DOG LICENSE RETURN	34.00
6/25/03	VERIZON	1805:PHONE BILL 05-07-03 THRU 06-06-03	44.26
6/25/03	DIANA JEFFREY	1806:OFFICE EXPENSES,	
6/25/03	JORDAN ASSOCIATES	DEHUMIDIFIER AND CURTAINS	205.60
7/9/03	HEATHER BORDEAU	1807:NOTICE MAY 23	42.75
7/9/03	AVRRDD MT. CARBERRY LAND FILL	1808:CLEANING SERVICES	40.00
7/9/03	JON LANG	1809:TRASH	147.34
7/9/03		Septic Pumping	107.50
7/16/03	CITIZENS ENERGY SERVICES	1811:ELECTRIC POWER 05-30-03 TO 06-30-03	24.49
7/16/03	COOS COUNTY TRANSFER STATION	1812:JUNE	182.78
7/30/03	JOSEPH DALEY	1813: MOW ROADSIDE	630.00
7/30/03	MARY JANE WALKER	1814: DELINQUENT TAX PENALTY FEES	196.90
8/6/03	NORMAN TALLMAGE	1815:PETTY CASH	53.88
8/6/03	NORMAN TALLMAGE	1816:STAMPS	74.00
8/6/03	HEATHER BORDEAU	1817:CLEANING, AUGUST	40.00
8/6/03	VERIZON	1818:PHONE BILL 06-07 THRU 07-06	57.79
8/20/03	VERMONT STATE TREASURER	1819:LICENSE FEE FOR LISTER	
9/3/03	HEATHER BORDEAU	SOFTWARE	135.00
9/3/03	NORMAN TALLMAGE	1820:SEPT CLEANING	40.00
9/3/03		1821:RECORDING FEES	563.00
9/3/03	DIANA JEFFREY	1822:PREPARE 2003 TAXBOOK,	
9/3/03	AVRRDD MT. CARBERRY LAND FILL	BILLS, & LABELS	150.00
9/3/03	VERIZON	1823:JULY 01-03 THRU JULY 31-03	143.63
9/3/03		1824:PHONE BILL	102.76
9/3/03	CITIZENS ENERGY SERVICES	1825:POWER 6-30-03 THRU 7-31-03	26.14
9/3/03	COOS COUNTY RECYCLING CENTER	1826:2003 OPERATIONAL BUDGET	454.00
9/3/03	COOS COUNTY TRANSFER STATION	1827:JULY	442.37
9/10/03	AVRRDD MT. CARBERRY LAND FILL	1828: AUGUST 2003 2.05 T @ \$53.00	108.65
9/10/03	CITIZENS ENERGY SERVICES	1829: 173 KWH 7/31-9/2/03	30.58
9/10/03	COOS COUNTY TRANSFER STATION	1830: AUGUST 2003	428.78
9/10/03	NUGENT MOTOR COMPANY	1831: FUEL OIL #4723 355.0 GALS	411.80
9/10/03		1832: PREPAY 500 GALS @ \$1.16 PER PETER NUGENT	580.00
9/10/03	NUGENT MOTOR COMPANY	1833:TRUCKING AND LOADING	
9/24/03	S. GRAY CONSTRUCTION, INC.	GRAVEL	2,857.00
9/24/03	BILL TALLMAGE	1834:1176 YARDS CRUSHED GRAVEL @5.00 PER YARD	5,880.00
9/24/03		1835:GRADER & YORK RAKE TO GRADE ROADS & LEVEL NEW GRAVEL	1,835.00
9/24/03	JOSEPH DALEY	1836:CERTIFICATE PAPER	3.00
9/24/03	VERMONT DEPARTMENT OF HEALTH	1837:OCTOBER	40.00
10/8/03	HEATHER BORDEAU		

**Town of Lemington, VT**  
**SELECTMEN'S REPORT**  
**Jan 1, 2003 to Dec 31, 2003**

DATE	PAID TO	PURPOSE	TOTAL
10/8/03	CITIZENS ENERGY SERVICES	1838:ELECTRICITY 09-02-03 THRU 10-02-03	30.48
10/8/03	AVRRDD MT. CARBERRY LAND FILL	1839:TIPPING FEE 09-01-03 THRU 09-30-03	175.96
10/29/03	COOS COUNTY TRANSFER STATION	1840:SEPTEMBER	208.01
10/29/03	COLEBROOK OFFICE SUPPLY	1841:SUPPLIES	35.02
10/29/03	IDS	1842:2004 DOG TAGS	44.58
10/29/03	VERIZON	1843:PHONE BILL	29.94
11/5/03	JOSEPH DALEY	1844:MOWING CEMETARY	370.00
11/5/03	TIMOTHY FRIZZELL	1845:MOW LYMAN CEMENTRY	40.00
11/5/03	HEATHER BORDEAU	1846:CLEAN NOV	40.00
11/5/03	MURRAY DUKE	1847:LISTER SERVICES 26HRS	156.00
11/5/03	DAVID E. LEWIS	1848:LISTER SERVICE 14HRS	84.00
11/5/03	THOMAS FRIZZELL	1849:LISTER SERVICE 12.5HRS	75.00
11/5/03	DIANA JEFFREY	1850:COMPUTER ASSISTANCE	60.00
11/19/03	AVRRDD MT. CARBERRY LAND FILL	1851:TIPPING FEE OCT 1 --OCT 31	172.25
11/19/03	QUILL CORPORATION	1852:OFFICE SUPPLIES	347.63
11/19/03	VERIZON	1853:PHONE BILL	43.47
11/19/03	CITIZENS ENERGY SERVICES	1854:POWER 10-02-03 THRU 10-31-03	26.60
11/19/03	COOS COUNTY TRANSFER STATION	1855:OCTOBER	224.26
12/10/03	CLARK JEFFERS, JR.	1856:FLOW & SAND SIMS HILL, 11-13-03 THRU 11-30-03	677.50
12/10/03	CITIZENS ENERGY SERVICES	1857:ELECTRIC POWER 10-31-03 THRU 12-02-03	24.25
12/10/03	COLEBROOK FIRE DEPARTMENT	1858:AUGUST 8TH FIR BY MACDONALDS HOUSE	313.50
12/10/03	AVRRDD MT. CARBERRY LAND FILL	1859:11-01-03 THRU 11-30-03 TIPPING FEE	143.63
12/10/03	HEATHER BORDEAU	1860:DEC CLEAN TOWN HALL	40.00
12/10/03	BOB AILES ROOFING	1861:NEW ROOF FOR OLD SCHOOL HOUSE	7,300.00
12/10/03	P.A. HICKS & SONS, INC.	1862:NEW BOARDS FOR ROOF OF OLD SCHOOL HOUSE	925.20
12/17/03	LEMINGTON SCHOOL DISTRICT	1864:2003 SCHOOL TAXES	97,160.00
12/17/03	VERIZON	1865:PHONE BILL	42.95
12/17/03	COOS COUNTY TRANSFER STATION	1866:NOVEMBER	448.33
12/31/03	NORMAN TALLMAGE	1868:RECORDING FEES	860.00
12/31/03	MARY JANE WALKER	1869:deLEQUENT TAXES	289.20
12/31/03	CLARK JEFFERS, JR.	1871:FLOW & SAND SIMS HILL DECEMBER	3,957.50
12/31/03	CLOUTIER SAND & GRAVEL INC	1872:50% OF COST TO CRUSH 1350 YDS GRAVEL	2,362.50
12/31/03	AVRRDD MT. CARBERRY LAND FILL	1874:TIPPING FEE DEC 1ST THRU DEC 31ST	146.16
			<b>159,959.69</b>

## TOWN CLERK'S REPORT

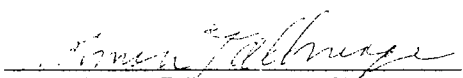
During the year ending December 31, 2003, I received \$1,579.00 in fees for recording the following:

9	Warranty Deeds	2	Trustee's Certificates
12	Mortgage Deeds	5	Mortgage Discharges
1	Tax Lien Discharge	1	Act 250 Disclosure
17	Property Transfer Tax Forms	1	Deferral of Permit
1	Assignment of Mortgage	34	Dog Licenses
1	Deed Into Trust	1	Decree of Distribution
2	Corrective Deeds	1	Waste Water Permit
1	Administrator Appointment	2	Easement Deeds
4	Death Certificates	1	Septic Letter
2	Power of Attorneys	1	Land Use Permit
8	Zoning Permits		
	Research & copy fees		

**TOWN PHONE #: (802) 277-4814**

**ADDRESS: 2549 River Rd. VT 102, Lemington, VT 05903-9610**

**TOWN CLERK HOURS: Wednesdays, 10:00 AM to 1:00 PM**

  
Norman Tallimage, Town Clerk

# **VITAL STATISTICS**

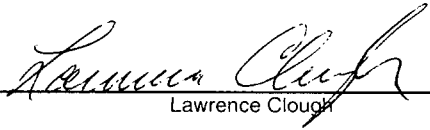
NONE FOR 2003




# AUDITORS' REPORT

January 28, 2004

We have examined the records of the Town of Lemington for the year 2003 and find them in good order.

  
\_\_\_\_\_  
Lawrence Clough

  
\_\_\_\_\_  
Rita Cross

  
\_\_\_\_\_  
Dawn Duke

**LEMINGTON SCHOOL DISTRICT MINUTES**  
**March 4, 2003**

ARTICLE 1. Motion made by Joe Daley and seconded by Murray Duke to choose Lawrence Clough to govern said meeting as Moderator. Passed with a voice vote.

ARTICLE 2. Elected Linda Young as school district officer for three years.

ARTICLE 3. Elected Norman Tallmage as school district treasurer for one year.

ARTICLE 4. Motion made by Mary Jane Walker and seconded by Joe Daley to appropriate \$156,782.00 for tuition and other school costs in accordance with Vermont Law. Passed with a voice vote.

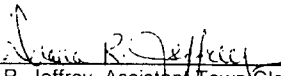
Tim Frizzell asked Diana Jeffrey to explain the decrease in the budget and she explained that the school district experienced a surplus for the prior year rather than the anticipated deficit, which resulted in an extra \$15,000.00, plus we budgeted for an additional three students that we did not have this year. We are utilizing this surplus to offset our expenses, which also helps cut what we have to send to the State Education Fund. [It also helps greatly to understand the budget which she studied this year.]

Edward Daley asked how many students ride the school bus [we don't know for certain] then Joe Daley asked if our three year contract was still in force [it is through June, 2004] and if transportation could possibly be cut out to keep our school expenses down in the future. Diana Jeffrey said it would be possible because transportation is not mandatory; however, keep in mind this year's transportation expense is \$14,296.00, but that we expect to receive transportation revenue from the State in the amount of \$6,598.00 so our actual expense is \$7,700.00.

ARTICLE 5. Motion made by Diana Jeffrey and seconded by Joe Daley to have the Town pay tuition, in accordance with Vermont Law, to public/private and/or independent schools for the year beginning July 1, 2002. Passed by voice vote to accept as written.

ARTICLE 6. No other business. Motion made by Charles Patterson to adjourn - seconded by Murray Duke. Passed by voice vote. Meeting adjourned at 7:50 PM.

ATTEST: \_\_\_\_\_

  
Diana R. Jeffrey, Assistant Town Clerk

## TOWN MEETING MINUTES

### March 4, 2003

ARTICLE 1. Chose Lawrence Clough to govern said meeting as Moderator.

ARTICLE 2. Motion made by Joe Daley II to accept town reports as written in Town Report. Seconded by Murray Duke.

Joe Daley II handed out the Trustee Report showing a gain of 6.7% on town funds held in the Community National Bank and stated their decision to not give a tax dividend for the year 2003 was because of a surplus in the school funds that will lower the tax rate. In addition he handed out a list of selectboard responsibilities and concerns (refer to copy recorded in Town Meeting Book).

Edward Daley asked about the septic pumping reimbursements and the reason some were higher than others. Joe Daley II replied that different companies charge different amounts and we need to make people aware they should be using a Vermont company for this purpose.

Motion to accept the reports of the town officers passed with a voice vote.

ARTICLE 3. Motion made by Tom Frizzell and seconded by Edward Daley to raise \$20,000.00 for the maintenance of town roads. Passed with a voice vote.

ARTICLE 4. Motion made by Murray Duke and seconded by Joe Daley II to suspend the rules and consider Articles #4 through #14 collectively. Motion passed with a voice vote.

Motion made by Diana Jeffrey and seconded by Joe Daley II to raise the amount of \$2,578.50 for appropriations listed in Articles #4 through #14. Motion passed with a voice vote.

Voted to appropriate the sum of \$345.00 for the support of the Colebrook Public Library.

ARTICLE 5. Voted to appropriate the sum of \$100.00 for the support of the Alice Ward Memorial Library.

ARTICLE 6. Voted to appropriate the sum of \$963.00 for the support of Ambulance District A-1 services.

ARTICLE 7. Voted to appropriate the sum of \$187.50 for the support of the Orleans Essex VNA & Hospice, Inc. for the services of skilled nursing, physical therapy, speech therapy, occupational therapy, home health aide/homemaker/PCA, hospice, and maternal child health programs, and other health programs provided by the agency.

ARTICLE 8. Voted to appropriate the sum of \$108.00 for the support of the Northeast Kingdom Human Services, Inc.

ARTICLE 9. Voted to appropriate the sum of \$100.00 for the support of the Northeastern Vermont Development Association.

ARTICLE 10. Voted to appropriate the sum of \$100.00 to support the support the Upper Connecticut Valley Mental Health Service and the Vershire Center.

ARTICLE 11. Voted to appropriate the sum of \$450.00 for the support of the Upper Connecticut Valley Hospital to help defray the costs of providing emergency services.

## TOWN MEETING MINUTES

March 4, 2003

- ARTICLE 12. Voted to appropriate the sum of \$100.00 to assist the Northeastern Vermont Area Agency on Aging in providing services to senior citizens in the ensuing year.
- ARTICLE 13. Voted to appropriate the sum of \$50.00 for the support of Green Up Vermont.
- ARTICLE 14. Voted to appropriate the sum of \$75.00 for the support of the Vermont Center for Independent Living, a non-profit agency serving persons with disabilities and deaf persons in Vermont.
- ARTICLE 15. Diana Jeffrey nominated Mary Jane Walker as Collector of Delinquent Taxes for the term of one year; Murray Duke seconded the motion. Passed with a voice vote.
- ARTICLE 16. Motion made by Joe Daley II and seconded by Edward Daley to raise \$23,000.00 for the Town General Fund. Passed with a voice vote.
- ARTICLE 17. Motion made by Joe Daley II and seconded by Tom Frizzell to raise \$13,000.00 for repair of the Columbia Covered Bridge.

Charles Patterson asked whether we should be paying for these repairs if the bridge is state-owned and Lawrence Clough and Murray Duke both stated that this bridge is co-owned by Columbia, New Hampshire AND Lemington, Vermont and therefore, we are responsible for a percentage of all repairs. Joe Daley II believes that state funds may pay for a portion of our financial responsibility through a transportation grant.

Motion to raise the funds was passed with a voice vote.

- ARTICLE 18. Election of Officers:
- Re-elected Norman Tallmage, Town Clerk for three years (03-06).
  - Re-elected Norman Tallmage, Town Treasurer for three years (03-06).
  - Re-elected Joe Daley II, Selectman for three years (03-06) by ballot.
  - Re-elected Norman Tallmage, Tax Collector for one year (03-04).
  - Re-elected David E. Lewis, Lister for three years (03-06).
  - Re-elected Rita Cross, Auditor for three years (03-06).
  - Re-elected Charles Patterson, Constable for one year (03-04).
  - Re-elected David E. Lewis, Grand Juror for one year (03-04).
  - Re-elected David E. Lewis, Town Agent for one year (03-04).
  - Re-elected Selectboard as Trustees of Public Funds,
  - Cemetery Commissioners and Overseer of the Poor for one year (03-04).

Representative Bill Johnson spoke about the changes in state government and how the new administration has an open door policy and is more accessible to representatives and senators. He is very pleased with these changes and also discussed property tax reform (namely proposed changes to Act 60). Tim Frizzell asked Mr. Johnson if there was any jeopardy of current use not being funded because half of our town is under current use. Representative Johnson stated there is a provision in Act 60 that guarantees towns will get hold harmless payments and that he has not heard anything about that. He was thanked for coming to our meeting.

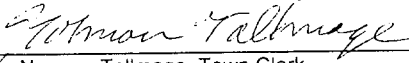
- ARTICLE 19. Tim Frizzell wanted it noted to show appreciation for those people that furnished refreshments and goodies for the meeting. Lawrence Clough said this was an appropriate time to do this and should be so noted in the minutes.

**TOWN MEETING MINUTES**  
**March 4, 2003**

Motion made to adjourn by Diana Jeffrey and seconded by Tim Frizzell. Passed with a voice vote.

The Moderator declared the meeting adjourned at 8:28 PM.

Respectfully submitted,

  
\_\_\_\_\_  
Norman Tallmage, Town Clerk

Attendance: 22 out of a checklist of 62 voters (39%) attended this meeting.

# COOS COUNTY TRANSFER STATION

## Hours:

Monday, Wednesday, Thursday: 8:00 AM to Noon

Tuesday: Closed

Friday: Noon to 4:00 PM

Saturday: 8:00 AM to 4:00 PM

Sunday: Closed

Phone: (603) 246-7112

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## Disposal Fees:

Refrigerator, freezer, air conditioner: \$ 15.00 each

Shingles/Drywall: \$ 50.00/cubic yard

Tires: up to 16"	\$ 2.50 each
up to 24"	\$ 7.00 each
over 24"	\$20.00 each

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