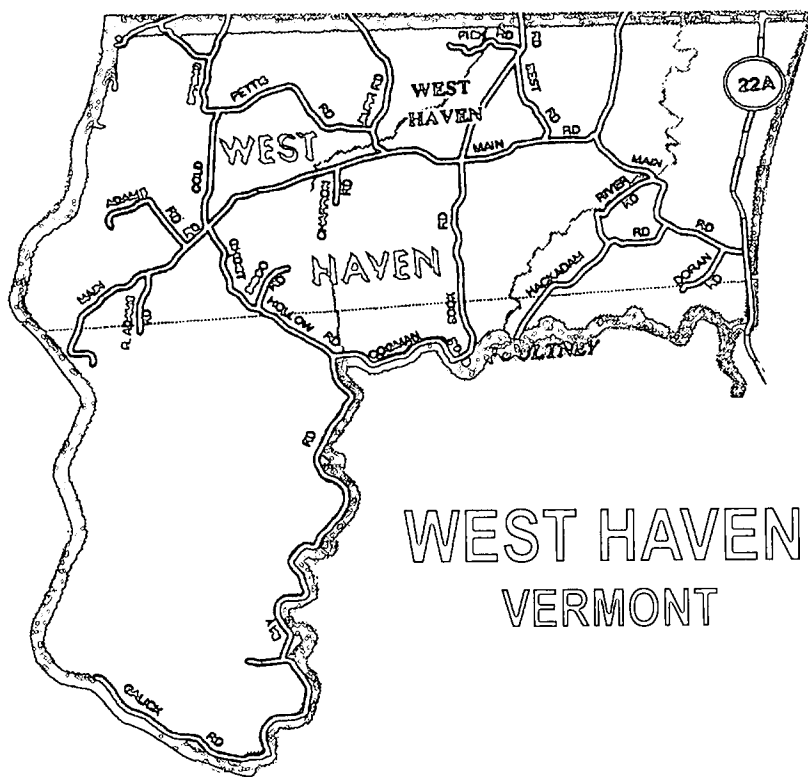


ANNUAL REPORT

of

The Town of



Submitted By The Officers

For The Year Ending

December 31, 2003

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TOWN OFFICERS

		Term Expires
Moderator	Joe Stanionis	2004
Town Clerk	Carol Richards	2005
Town Treasurer	Lynn A. Book	2005
1st Constable	Joseph Stanionis	2004
2nd Constable	Timothy Cummings	2004
Selectmen	Charles Book	2004
	Leland Ellis	2005
	Sharon Ryan	2006
Road Commissioner	Robert Ellis	2004
Trustee of Public Funds	Linda Arnold	2004
Listers	John Brough	2004
	Steve Saetta	2005
	Suzen Wood	2006
Grand Juror	Harold Book	2004
Town Agent	William Kuehn	2004
Auditors	Ellen Pritchard	2004
	Beverly Sawyer	2005
	Luke Bolton	2006
Cemetery Commissioners	Sheila Pettis (Resigned)	2004
	(Rick EllisAppointed)	
	Timothy Cummings	2005
	Henry Parrot	2006
School Directors	William Kuehn	2004
	Susan Lybeck	2005
	Cindy Cummings	2006

**OFFICERS ELECTED AT GENERAL ELECTION
(November 2002)**

JUSTICE OF PEACE

Ruth Best
Leland Ellis
Sharon Baldwin

Walter Mandel
Donald Pettis

OFFICERS APPOINTED BY SELECTBOARD

PLANNING COMMISSION

Leland Ellis-Chairman
Donald Pettis, Jr.
Joesph Stanionis
Walter Mandel
Ruth Best
Thomas Fucile
William Kuehn-Zoning Administrator

**Rutland Regional Planning
Commission**

William Kuehn
Thomas Fucile (Alternate)

Health Officer

POUND KEEPER

Walter Mandel

ENERGY COORDINATOR

Timothy Cummings

BOARD OF ADJUSTMENT

Harold Book-Chairman
Walter Mandel
Joesph Stanionis
David Charron

Representative to F.H. Rescue

John Krupp

Fence Viewers

Charles Book
Leland Ellis

SMITH LOAN COMMITTEE

Donald Pettis
Leland Ellis
Ruth Best

911 COORDINATOR

Thomas Fucile

TOWN OF WEST HAVEN NOTICES

Zoning & Subdivision Regulations

Permits for the following:

Building Construction

Alteration - \$10.00 Fee

New or Change Use - \$25.00

Subdivision of Land - \$25.00

Application to Board of Adjustment - \$75.00

If you have any questions or need an application, call the Town office or William Kuehn, West haven Zoning Administrator, 265-8866.

Voting

To vote in a Town Election One Must:

1. Be a citizen of the United States of America
2. Be 18 years of age or over
3. Have taken the Freeman's Oath in the State of Vermont
4. Have his or her name appear on the Checklist no later than 17 days before election

Please contact the Town Clerk for an application to the checklist.

Town Calendar - Monthly Meetings

Select Board	Town Office	2nd Tuesday	7:30 pm
Volunteer Fire Dept.	Fire House	1st & 3rd Wednesday	8:00 pm
Historical Society	Town Office	1st Monday	7:30 pm

Town Office Hours

Clerk-Monday & Wednesday 1:00 p.m. - 3:30 p.m.

Treasurer - Tuesday 10:00 a.m. - 12:00 a.m.

Or by appointment if necessary

Fire Permit

If there is no snow on the ground, a fire permit is required to burn grass or brush within 200 feet of any woodland.

For information about a fire permit or to report a FOREST FIRE, call Harold Book 265-3675. In case of a forest fire, if you are unable to reach this number, call 911.

Emergency Number

Fire Department, Rescue Squad, State Police **911**

Transfer Station Hours

The Transfer Station (for trash disposal and recycling) is open Tuesday and Thursday 9 a.m. to 4 p.m. and Saturday 8 am to 4 pm. Transfer Station Permits are required \$5 each. Each 30-gallon bag of trash is \$1.50. Larger items are priced according to size. Recycling is FREE: newspapers, glass, cardboard, magazine (glossy), white paper #2 plastic, tin cans, plastic milk jugs and #1 plastic.

Household Hazardous Waste

April 19, 2004 at the West Haven School 3:30-5:00 hazardous waste is **Free**.

TOWN TREASURER'S REPORT
Statement of Cash Receipts & Disbursements
Fiscal Year Ended December 31, 2003

Beginning Balance in Bank January 1, 2003

\$69,946.07

RECEIPTS

Taxes: Current	\$320,627.55
Delinquent	12,191.88
State of Vermont:	
Reappraisal	1,183.00
Pilot	951.00
Wildfire Reimburesment	2,679.08
Race Track:	
1st Class License	100.00
Dog Licenses	476.00
Interest	108.78
Zoning Permits	275.00
Truck Permit	30.00
Recording Fees	2,460.50
Copies	203.00
U.S.Tax refund	37.49
941 Tax Reimbursement	75.18
Nature Conservancy, Wildfire	500.00
Transfer from Money Market	2,500.00
Transfer from C.D.	2,500.00
Workshop Reimbursement	540.00

Total Receipts
Total Receipts & Balance

\$347,438.46

\$417,384.53

DISBURSEMENTS

Selectmen	\$ 1,047.00
CVPS	436.00
VLCT Dues	1,135.99
Tax Refund	5,250.00
Rutland Regional Planning	1,165.60
Supplies	281.88
Postage	2,803.54
Cemetery Expenses	14,994.00
Appropriations	4,905.12
Social Security & Medicare	2,074.46
County Tax	13,675.86
Insurance	11,716.07
Health Insurance	30.00
Meeting, Workshop & Dues	773.19
Joint Municipal Survey Committee	8,588.05
Salaries	

Telephone	\$ 872.00	
Advertising	247.25	
Drug Test	75.00	
Town Report	640.00	
Fair Haven Transfer Station	14,000.00	
Town Office	8,414.62	
Legal Fees	1,206.40	
911 Signs	11.75	
Wildfire	5,239.88	
Road Commissioner	45,000.00	
School 2003-2004	199,325.00	<u>\$343,908.66</u>

Total Orders

Outstanding Orders 2002	843.34	<u>\$344,752.00</u>
Minus Outstanding 2003 Orders	9,837.86	<u>\$334,914.14</u>
Ending Balance in Bank, December 31, 2003		<u>\$ 82,470.39</u>

CEMETERY FUND

Beginning Balance in Bank, January 1, 2003		\$ 1,416.46
	Receipts	
Interest Earned	5.26	
Total Receipts & Balance		\$ 1,421.72

PREMIER MONEY MARKET

Beginning Balance in Bank, January 1, 2003		\$6,362.26
	Receipts	
Use of Hall	100.00	
Interest Earned	44.34	
Total Receipts		144.34
Total Receipts & Balance		\$6,506.60
	Disbursements	
Transfer to General	2,500.00	
Total Disbursements		\$2,500.00
Ending Balance in Bank, December 31, 2003		<u>\$4,006.60</u>

TOWN TREASURER'S SPECIAL EQUIPMENT ACCOUNT
Statement of cash receipts Disbursements
Fiscal Year Ended December 31, 2003

Beginning Balance in Bank, January 1, 2003		\$ 37,719.81
Receipts		
Road Commissioners Orders	\$36,584.25	
Chittenden Bank, Loan	55,000.00	
Acadia Insurance Co., Claim	2,402.88	
Chittenden Bank, Interest	68.73	
Total Receipts		\$ 94,055.86
Total Receipts & Balance		\$131,775.67
Disbursements		
CVPS	511.84	
Fuel	6,249.07	
Parts, Labor & Supplies	23,360.48	
Phone	244.20	
New Truck	39,480.00	\$ 69,845.59
Total Disbursements		
Plus Outstanding Orders for 2002	1,524.18	<u>\$ 71,369.77</u>
Minus Outstanding 2003 Orders	1,522.21	<u>\$ 69,847.56</u>
Ending Balance in Bank, December 31, 2003		<u>\$ 61,928.11</u>

TREASURER'S ROAD COMMISSIONER'S ACCOUNT
Statement of Cash Receipts & Disbursements
Fiscal Year Ended December 31, 2003

Beginning Balance in Bank, January 1, 2003 \$ 70,369.19

Receipts

State Aid	\$80,186.16	
Tax Payment	45,000.00	
Interest	102.01	
Total Receipts		<u>\$125,288.17</u>
Total Receipts & Balance		\$195,657.36

Disbursements

Salaries	\$ 31,382.79	
Special Equipment	36,584.25	
Supplies	96,437.57	
Federal Withholding Tax	2,862.00	
State Withholding Tax	874.28	
Social Security Tax	2,463.20	
Medicare	575.20	
Roadside Mowing	1,658.75	
Retirement	1,794.00	
Culvert Survey Project	1,135.34	
Total Disbursements		\$175,767.38

2002 Outstanding Orders	\$ 2,538.73	
Minus Outstanding 2003 Orders	3,400.69	
		\$178,306.14
		\$174,905.45
Ending Balance in Bank, December 31, 200		\$ 20,751.88

AUDITORS NOTES:

Actual ending Bank Balance \$20,751.62

CERTIFICATE OF DEPOSIT
Fiscal Year Ended December 31, 2003

Balance in Bank, December 31, 2003 \$4,241.64

Receipts

Interest	\$ 59.37	
Total Receipts & Balance		\$4,301.01

Disbursements

Transfer to general	2,500.00	
Balance as of December 31, 2003		\$1,801.01
Account Matures December 14, 2004		

HIGHWAY EXPENDITURES

January 1, 2003 to December 31, 2003

		Winter Work		General Maintenance		Retreatment Culvert Surv	
		Labor & Equip.	Materials	Labor & Equip	Materials		
January	SA	4,394.82	2,928.96				
	TH	2,197.41					
February	SA	4,132.77	4,482.88				
	TH	2,066.38	1,825.20				
March	SA	3,616.40	2,117.82				
	TH	1,808.20					
April	SA	2,759.24	666.22	1,150.60			
	TH	1,379.61		877.72			
May	SA			2,306.67			
	TH			4,237.56			
June	SA			191.64			
	TH			5,761.31	626.50		
July	SA			2,227.25	2,204.67		
	TH			3,474.29	4,414.83	481.31	
August	SA			3,153.97	2,422.23		337.03
	TH			4,187.48	2,818.00		
September	SA			4,263.75	2,090.76		98.82
	TH			4,769.07	2,657.50		230.26
October	SA		601.46	577.21			
	TH		300.73	5,023.89			
November	SA	1,879.59	861.01				
	TH	939.79	5,767.20	2,047.21	1,645.00	42,788.41	86.74
December	SA	8,045.86	3,069.63	8,742.25			
	TH	4,022.92					
TOTALS		37,242.99	22,621.11	52,991.87	18,879.49	42,788.41	1,234.16

GRAND TOTAL = \$175,758.03
Robert W. Ellis — Road Commissioner

SUMMARY OF HIGHWAY EXPENDITURES - 2003

NET WAGES

Robert W. Ellis @ 13.50	21,579.32
Romaine Smith @ 8.00	6,819.26
Gary Sheldrick (@ 8.00 for culvert survey)	2,858.71
Richard Ellis @ 8.00	86.65
Harol Book @ 10.00	92.35
Jethro Doran @ 10.00	333.79
Pete Doran @ 10.00	61.65
Kevin Ellis @ 8.00	354.34
Kyle Ellis @ 8.00	<u>216.04</u>

\$ 32,402.11

TAXES

Chittenden Bank NB

Federal	2,862.00
Social Security	2,463.19
Medicare	575.19
Vermont Dept. of Taxes	<u>874.28</u>

\$ 6,774.66

VERMONT MUNICIPAL RETIREMENT

Employee Contribution @25%	690.00
Employer Contribution @4.0%	<u>1,104.00</u>

\$1,794.00

SPECIAL EQUIPMENT:

Truck @ 25.00	3,725.00
Truck w/sander @ 35.00	12,775.00
Small Truck @ 20.00	4,920.00
Small Truck w/sander @ 30.00	3,830.00
Loader @ 20.00	2,650.00
Grader @ 30.00	7,410.00
Sander @ 10.00	105.00
Rake @ 1.50	14.25
Backhoe @ 20.00	1,080.00
Culvert Thawer @ 7.50	<u>75.00</u>

\$ 36,584.25

MATERIALS & SERVICES

Cargill, Inc. - de-icing salt	15,028.71
Casella Const. - winter sand /gravel	7,592.40
Schoenberg Salt - chloride	5,096.00
Red Hed Supply - cold patch	1,491.00
Book Bro. Inc. - shale	1,090.00
Orwell Sand & Gravel	224.00
Wade Fowler Sand & Gravel	9,630.50
Reynolds & Sons - culvert/signs	471.95
QPR - cold patch	376.04
Book Bros. Inc. - mowing roadsides/use of equip.	2,853.75
Pike Industries - paving	42,788.41
Taconic Excavating - replace culverts	1,616.00
Reese Pedro Logging - dig & push up shale	500.00
J.H. Transportation - delivered gravel	595.00
Marcia Sheldrick - use of vehicle	107.00
Lafayette, Inc. - install guardrails	<u>8,742.25</u>

\$ 98,203.01

GRAND TOTAL

\$161,989.27

Robert W. Ellis Road Commissioner

**SELECTMEN'S SUMMARY OF GENERAL
ACCOUNT
Disbursements 2003**

CVPS - Streetlight	\$ 389.58
CVPS - Town Hall	657.42
Telephone	872.00
VLCT Unemployment	228.86
Supplies	2,042.90
Health Insurance	11,716.07
Fair Haven Transfer Station	14,000.00
Cemetery Expenses	2,803.54
Appropriations	12,994.00
Rutland Regional Planning Commission	5,250.00
Social Security & Medicare (941 Tax)	5,325.10
Salaries minus Social Security & Medicare	8,588.05
Insurance	13,447.00
Rutland County JMCS/SWAC	403.51
West Haven School	199,325.00
Office/Town Maintenance	6,250.00
Advertising	247.25
Treasurer Rutland County Tax	2,074.46
Workshops, Memberships, Dues	466.00
Legal Fees	1,206.40
Postage	281.88
Town Report	640.00
Dog Money/Animal Tags	58.95
Drug Test	75.00
Road Commissioner	45,000.00
911 Signs	8.00
Solid Waste Alliance	369.68
West Mountain Fire	5,239.88
Fuel Oil	1,232.12
Fair Haven Rescue - Cardiac Monitor	2,000.00
Property Tax Overpayment	716.01
Total Cash Paid Out	<u>\$343,908.66</u>

AUDITOR'S NOTES:

\$8.00 clerical error on salaries

SELECTMEN'S BUDGET

	2002	2003	2004
Cemeteries	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Fair Haven Rescue Squad	2,780.00	2,780.00	2,780.00
Visiting Nurse Assn.	918.00	918.00	918.00
Rutland Mental Health	421.00	421.00	421.00
B.R.O.C	150.00	150.00	150.00
Southwestern VT Agcy. on Aging	300.00	300.00	300.00
Rutland Regional Planning	500.00	500.00	500.00
VT Center on Independent Living	75.00	75.00	75.00
Green-Up Day	50.00	50.00	50.00
West Haven Volunteer Fire Dept.	7,000.00	7,000.00	7,000.00
RC&D	50.00	50.00	50.00
Rutland Women's Network Shelter	100.00	100.00	100.00
Fair Haven Concern (Emergency Fund)	500.00	500.00	500.00
Joint Municipal Survey	575.00	700.00	800.00
Town of Fair Haven (Dump)	11,550.00	14,000.00	14,000.00
General Fund	48,000.00	48,000.00	59,500.00
Highways	42,000.00	45,000.00	60,000.00
Town Office	1,500.00	1,500.00	2,000.00
Rutland County Parent/Child Center	500.00		500.00
PoultneyMettowee Watershed Partners	500.00	500.00	500.00
TOTALS	\$120,969.00	\$126,044.00	\$153,644.00

SCHOOL TREASURER'S REPORT
Statement of Cash Receipts and Disbursements 07/01/02 to 06/30/03

Beginning Balance in Bank July 1, 2002 \$ 3,708.56

RECEIPTS

Tax	\$286,474.00	
Transfer from Money Market	99,000.00	
Transportation	4,493.00	
Nature Conservancy Electricity	2,487.02	
Rent of Building	8,825.00	
Tuition Overpayment	6,000.00	
Interest	74.64	
Total Receipts		\$407,353.66
2002 Outstanding Deposit	700.00	
Total Receipts & Balance		\$406,653.66

DISBURSEMENTS

2002-2003 School Directors Orders	\$391,883.53	
Electric Transfer	3,188.62	
2002 - Outstanding Orders	1,247.69	
Total Disbursements		\$396,319.84
Minus 2003 Orders Outstanding	695.95	
Total Disbursements		\$395,623.89
Ending Balance in Bank, June 30, 2003		\$ 14,738.33

PREMIER MONEY MARKET ACCOUNT

Beginning balance in Bank, July 1, 2002 \$ 5,491.96

RECEIPTS

State of Vermont State Aid	\$124,605.00	
Interest Earned	350.18	
Total Receipts		\$124,955.18
Total Receipts & Balance		\$130,447.14

DISBURSEMENTS

Transfer to General School Account	\$ 99,000.00	
Ending Balance in Bank, June 30, 2003		\$ 31,447.14

SCHOOL TREASURER'S REPORT
Statement of Cash Receipts and Disbursements 07/01/03 to 12/31/03

Beginning Balance in Bank, July 1, 2003 \$ 14,781.58

RECEIPTS

Tax Levy	\$199,325.00
Transferred from Money Market	50,000.00
Nature Conservancy - Rent	5,000.00
Nature Conservancy - Electricity	606.94
EEE Grant	1,807.00
Interest	6.68

Total Receipts	\$256,745.62
Total Receipts & Balance	\$271,527.20

DISBURSEMENTS

2003-2004 School Directors Orders	\$248,925.24	
Electronic Transfers	1,453.41	
2003-2004 Outstanding Orders	695.00	
Total Disbursements		\$251,073.65
Minus 2002 Orders Outstanding	570.43	
Minus Outstanding 2002-2033 Deposit	<u>700.00</u>	
	1,270.43	
Total Disbursements		\$249,803.22

Ending Balance in Bank, December 31, 2003 \$ 21,723.98

SCHOOL PREMIER MONEY MARKET ACCOUNT

Beginning balance in Bank, July 1, 2003 \$ 31,447.14

RECEIPTS

State of Vermont State Aid	\$86,901.00
Interest Earned	158.07
Total Receipts	\$ 87,059.07
Total Receipts & Balance	\$118,506.21

DISBURSEMENTS

Transfer to General School Account	50,000.00
------------------------------------	-----------

Ending Balance in Bank, December 31, 2003 \$ 68,506.21

SCHOOL TREASURER'S REPORT
Statement of Cash Receipts and Disbursements 07/01/02 to 12/31/02

BUS FUND

Beginning Balance in Bank, July 1, 2002	0.00
---	------

Receipts

West Haven School District	\$5,000.00	
Interest	12.93	
Total Receipts		\$5,012.93
Total Receipts & Balance		\$5,012.93

SCHOOL TREASURER'S REPORT
Statement of Cash Receipts and Disbursements 01/01/03 to 6/30/03

BUS FUND

Beginning Balance in Bank, July 1, 2003	\$5,012.93
---	------------

Receipts

Interest	14.37	
Total Receipts		\$ 14.37
Total Receipts & Balance		\$5,027.30

DELINQUENT TAXES

December 31, 2003

Barrows, Alton	\$ 1,028.72
Bishop, William & Shirley	2,246.47
Colton, Sharon	1,915.23
Considine, Timothy & Considine, Mary Elizabeth	1,207.96
Cooper, Wayne	6,712.54
Graton, Henry C.	4,659.51
Gravesen, Otto & Barbara	602.43
Howard, Joseph & Saliba, David	774.79
Hyatt, Harold	78.80
Lussier, Lisa	1,564.46
Luther, Troy & Lisa	982.65
Middlemark, Richard & Elizabeth	4,113.36
Three Pines Realty	1,748.08
TOTAL	<u>\$27,635.00</u>

STATEMENT OF DELINQUENT TAXES

Year	Delinquent Taxes	Collected	Uncollected
2000	\$ 492.20	\$ -0-	492.20
2001	540.95	53.03	487.92
2002	16,452.48	8,701.88	7,750.60
2003	26,750.44	7,846.16	18,904.28
Total	<u>\$44,236.07</u>	<u>\$16,601.07</u>	<u>\$27,635.00</u>

Interest in the amount of \$954.32 was collected and turned over to the Treasurer.

Joseph P. Stanionis
Tax Collector

REPORT - BROWN AND FOOTE FUNDS

Brown Fund

Balance, December 31, 2002	\$ 991.70
Interest earned 2003	<u>4.30</u>
Balance, December 31, 2003	\$ 996.00

Foote Fund

Balance, December 31, 2002	\$340.66
Interest earned 2003	<u>1.30</u>
Balance, December 31, 2003	\$ 341.96

Linda E. Arnold, - Trustee of Public Funds

JAMES H. & ELSIE B. ADAMS MEMORIAL FUND

Balance, December 31, 2002	\$22,218.49
Interest earned	<u>501.03</u>
Interest added	<u>501.03</u>
Balance as of December 31, 2003	\$22,719.52

REPORT - SMITH FUND

Interest Earned	\$ 705.85
Interest Collected	218.24
	Portfolio of Values
Merchants Bank CD	\$11,835.43
Money Market Merchants Bank	8,101.56
Chittenden Trust CD	12,194.91
Interest check on hand to be deposited	218.24

Donald F. Pettis, Jr.

**STATE OF VERMONT
DEPARTMENT OF FINANCE & MANAGEMENT
TOWN PAYMENT RECORD**

West Haven Town Treasurer 0000040523

January 1, 2003 through June 30, 2003

Payment Date	Invoice Number	Invoice Date	Voucher	Payment #	Amount
Paid by Tax			01140		
2003-03-20 EEGL Assistance/169 Parcels		2003-02-24	0008382	000041025	\$ 1,183.00
Paid by Agency of Transportation			08100		
2003-01-15 CLASS 3		2003-01-15	00106834	000001516	\$ 7,883.32
2003-01-15 CLASS 2		2003-01-15	00106572	000001516	\$12,173.57
2003-04-15 CLASS 3		2003-04-15	00123062	000001809	\$ 7,883.32
2003-04-15 CLASS 2		2003-04-15	00122800	000001809	\$12,173.57
TOTAL					\$41,296.78

July 1, 2002 through December 31, 2002

Paid by Tax			01140		
2003-10-31 Current Use Reimbursement		2003-10-01	00012215	000056323	\$23,037.00
Paid by Natural Res Central Office			06100		
2003-12-04 FW 2003 PILOT		2003-12-103	00004501	000058477	\$ 951.00
Paid by Forest, Parks & Recreation			06130		
2003-11-21 FIRE REIMBURSEMENT		2003-07-09	00026637	000057764	\$ 2,679.08
Paid by Agency of Transportation			08100		
2003-07-17 CLASS 3		2003-07-15	00144995	000002126	\$ 7,871.53
2003-07-17 CLASS 2		2004-07-15	00144733	000002126	\$12,164.66
2003-10-15 30001313		2003-10-15	00160740	000002480	\$12,164.66
2003-10-15 CLASS 3		2003-10-15	00161002	000002480	\$ 7,871.53
TOTAL					\$66,739.46

West Haven Town Clerk 0000040522

January 1, 2003 through June 30, 2003

Paid by Tax			01140		
2003-05-08		2003-04-14	00009265	000044387	\$ 28.00
TOTAL					\$ 28.00

**2003
DOGS REGISTERED**

On or Before April 1			
42 Spayed or Neutered Dogs @ \$5.00	\$ 210.00		
9 Males or open female @ \$9.00	<u>\$ 81.00</u>	\$291.00	
1 Kennel	55.00	\$346.00	
Clerk's Fees	\$104.00		
Turned into Treasurer		\$242.00	
After April 1			
7 Open Females @ 13.50	\$ 94.50		
2 Neutered Male @ 7.50	15.00		
		\$109.00	
Clerk's Fees	\$18.00	\$ 71.50	
Total			<u>\$313.50</u>

DOG LAWS

All dogs 4 months of age or older must be licensed on or before April 1st. Dogs must have had a rabies shot within the past 24 months. If in doubt, check with the Town Clerk for the records. A rabies certificate must be presented, if needed, along with spayed or neutered papers signed by a licensed vet. Fees are as follows:

Spayed females or neutered males	\$5.00
Male	\$9.00
Females	\$9.00

After April 1st there is a 50% penalty

IN ADDITION TO THE PENALTY OF INCREASED FEES, THE OWNER OF A DOG WHO FAILS TO FOLLOW THE REQUIREMENTS ABOVE SHALL BE FINED IN AMOUNT NOT MORE THAN \$250.00. Title 20, § 3592.

AUDITORS NOTE: There was \$20.50 additional money deposited than is in this report.

REPORT OF THE ZONING ADMINISTRATOR 2003

No. Applicants	Type	Fee	Total
5	Alteration	\$10.00	\$ 50.00
8	Other than alteration	25.00	200.00
13	Recording Fees Collected	14.00	182.00
	TOTAL COLLECTED		\$432.00

Fees collected by/paid directly to Town Clerk/Treasurer

2	Other than alteration	25.00	\$50.00
2	Recording fees	14.00	\$28.00

Respectfully submitted,
William C Kuehn,
Zoning Administrator

Zoning application received
12/27/03 \$25 fee was not de-
posited in 2003.

AUDITOR'S FINANCIAL REPORT

ASSETS	2001	2002	2003
Uncollected Taxes	13,988.38	17,485.63	27,635.00
Collected Taxes	39,052.52	17,937.08	16,601.07
Collected Interest	3,134.08	1,921.02	954.32
Balance in Special Equipment	26,180.33	37,719.81	61,928.11
Balance in School Account; Checking	7,376.91	65,794.91	21,723.98
Balance in General Accounts:			
NOW Acct.	66,077.29	64,754.77	68,506.21
Balance in Brown Fund	983.34	991.70	996.00
Balance in Foote Fund	338.13	340.66	341.96
Balance in Smith Fund	31,268.70	33,604.44	33,055.99
Balance in Adams Fund	21,080.08	22,218.49	22,719.52
Balance in Cemetery Acct.	1,401.69	1,416.46	1,421.72
Premier Money Market	5,714.15	6,362.26	4,006.60
Certificate of Deposit	<u>4,028.34</u>	<u>4,241.64</u>	<u>1,801.01</u>
TOTAL ASSETS	220,623.94	274,788.87	261,691.49
LIABILITIES			
General Fund Outstanding Orders	7,283.93	843.34	9,837.86
School Account Outstanding Orders	287.94	173.51	1,270.43
Overpayment of Taxes	313.62	696.28	716.01
TOTAL LIABILITIES	7,885.49	1,713.13	11,824.30
TOTAL ASSETS	220,623.94	274,788.87	261,691.49
TOTAL LIABILITIES	<u>7,885.49</u>	<u>1,713.13</u>	<u>11,824.30</u>
NET WORTH	<u>212,738.45</u>	<u>273,075.74</u>	<u>249,867.19</u>

	2000	2001	2002	2003
Grand List	\$17,046,020	\$17,563,502	17,365,369	\$17,019,476
Tax Rate	2.30	2.30	2.40	1.97

AUDITORS NOTE:

The 2002 balance in the Smith fund should have been \$32,695.64. The interest amount of \$908.80 was added twice. Auditor error.

2003 ANNUAL TOWN MEETING WARNING

The legal voters of the Town of West Haven are hereby warned to meet at the Buckley Memorial Community Hall in said Town of West Haven on Monday, March 1, 2004 at 7:30 P.M. to discuss Articles #2 through #25.

On Tuesday, March 2, 2004 at 10 A.M. at the Buckley Memorial Community Hall the legal voters may vote on Articles #1 through #26 by Australian Ballot. Polls will close at 7 P.M. on March 2, 2004.

Articles

1. Choose all necessary officers required by law.
2. Will the Town vote to accept the town officer's reports?
3. Shall property taxes be payable to the Town Treasurer on or before October 27 with a discount of 4%?
4. Will the Town vote to appropriate the sum of \$60,000 for highway fund budget?
5. Will the Town vote to collect interest on delinquent taxes as provided by law (1% per month first 3 months, 1 1/2% per month there after)?
6. Will the Town vote to appropriate the sum of \$59,500 for the General Fund Budget?
7. Will the Town vote to appropriate \$3,500 for cemeteries?
8. Will the Town vote to appropriate \$2,780.00 towards support of Fair Haven Rescue Squad?
9. Will the Town vote to appropriate \$918 to support the Rutland Area Visiting Nurses Assoc.?
10. Will the Town vote to appropriate \$421 towards support of the Rutland Area Community Services? (Formerly Rutland Mental Health)
11. Will the Town vote to appropriate \$150 towards support of the Bennington Rutland Opportunity Council?
12. Will the Town vote to appropriate \$500 to support the Rutland Regional Planning Commission?
13. Will the Town vote to appropriate \$300 to support the Southwestern VT. Agency on Aging?
14. Will the Town vote to appropriate \$75 to support the Vermont Center of Independent Living?
15. Will the Town vote to appropriate \$7,000 to support the West Haven Volunteer Fire Department?

WARNING continued—

16. Will the Town vote to appropriate \$50 to support the Resource Conservation & Development Council?
17. Will the Town vote to appropriate \$500 for the support of Fair Haven Concern (Emergency Fund)?
18. Will the Town vote to appropriate \$100 to support the Rutland County Woman's Network Shelter?
19. Will the Town authorize Sunday racing?
20. Will the Town vote \$14,000 for the use of Fair Haven Transfer Station?
21. Will the Town vote \$2,000 for the Town office?
22. Will the Town vote \$500 for the Poultney-Mettowee Watershed Partnership?
23. Will the Town vote \$50 for Green-up Day?
24. Will the Town vote to appropriate \$500. To support the Rutland County Parent/Child Center?
25. Will the Town vote \$2,000 to help the West Haven Historical Society for the Restoration of the Center Schoolhouse?
26. Will the Town vote an additional \$5,000 for the support of the West Haven Volunteer Fire Department?

Dated this 1st Day of February, 2004

Selectmen:

Charles Book

Leland Ellis

Sharon Ryan

VITAL STATISTICS - 2002

BIRTHS:

ANTHONY PHILIP LIPKA

July 16, 2003

Mother - Heidi Esta [Winniman]

Father - Timothy John Lipka

DEATHS:

Mary Ellen Richards [Aged 87}

December 26, 2003