

The Town of
Pownal, Vermont
Annual Report for Year Ending
June 30, 2022



Photos by Bill Cottrell

Photo by Carl Villanueva

Town Meeting – March 6, 2023 at 7:30pm

Election – March 7, 2023 10am – 7pm

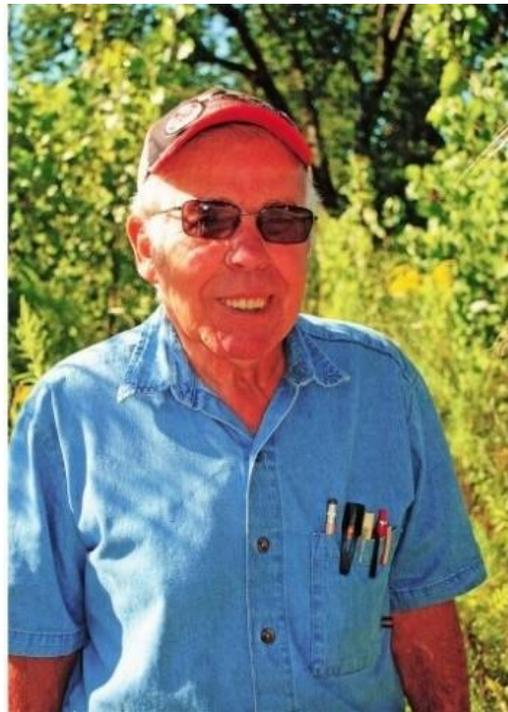
Early and Absentee Voting begins

February 15, 2023





. THIS REPORT IS DEDICATED.
TO THE MEMORY OF
~ **RONALD E. BISSON** ~
January 17, 1944 – October 06, 2022



Ron was known by many as one of Pownal's finest. He was a man of the people, for the people, who selflessly served our town in some capacity for most of his life.

Whether it was fixing a leaky pipe or serving as a Selectman, Ron was a hardworking man of integrity who was always there for anyone in need. As a frugal man, Ron's top priority as a Selectman was to limit overspending in our town. He was also involved in many different philanthropic pursuits, including donating to the Feed the Children organization for 21 years. He was dedicated to serving both his family and his community and will now and forever be sorely missed.



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Community Contact Information

Pownal Town Offices are now located at 511 Center Street

All Emergencies.....911

Town Office........townofpownal.org.....802.823.0116

Town Office Fax: 802.949.7071

Town Clerk:

Julie Weber..... town.clerk@townofpownal.org.....Ext 101

Executive Assistant:

Tara Parks.....executive.assistant@townofpownal.org..... Ext 110

Administrative Assistant:

Hannah Darling.....admin.assistant@townofpownal.org..... Ext 102

Treasurer:

Ellen Strohmaier..... town.treasurer@townofpownal.org.....Ext 106

Assessor Clerk:

Wendy Jordan.....pownallisters@townofpownal.org.....Ext 103

Animal Control:

Leonard Cote.....pownal.animalcontrol@townofpownal.org.....802.379.8771

Del. Tax Collector:

Ellen Strohmaier.....delinquent.taxes@townofpownal.orgExt 106

E911 Coordinator:

Priscilla Maxon.....e911@townofpownal.org.....518.851.1133

Health Officer:

Fred Miller.....pownal.boardofhealth@townofpownal.org.....802.379.2892

Highway Dept:

Joel Burrington.....pownal.highway@townofpownal.org.....802.442.2056



Transfer Station:

Tom Shuey.....pownal.transferstation@townofpownal.org.....802.379.1470

Wastewater Plant:

Darcy Pruden..... pownal.wwtf@townofpownal.org.....802.823.9814

Zoning Administrator:

Mike Gardner.....zoning@townofpownal.org.....802.558.6133

Emergency Management Coordinator:

Craig O’Dell.....802.733.8019

Fire Departments other than reporting a fire:

Forest Fire Warden: Craig O’Dell.....802.733.8019

Deputy Forest Fire Warden: Justin Olansky.....802.379.3531

Pownal Fire Protective Association, Inc.....802.823.7907

Pownal Valley Fire Departments:

Center Station.....802.823.7703

East Station.....802.442.8411

North Station.....802.823.5497

Other Important Town Contacts:

Pownal Rescue Squad.....802.823.5200

Bennington County Sheriff’s Department.....802.442.4900

Vermont State Police.....802.442.5421

Pownal Elementary School.....802.823.7333

North Pownal Post Office.....802.823.5622

Pownal Post Office.....802.823.7922

Solomon Wright Public Library.....802.823.5400



Town Information

Hours of Operation

Town Office 511 Center Street	Monday – Friday 8:30am-3pm (or by appointment)
Town Clerk	Tuesday, Wednesday and Thursday 10-4:30pm (or by appointment)
Treasurer	Monday – Friday 8am-1pm (or by appointment)
Delinquent Tax Collector	Monday – Friday 8am-1pm in office (or by appointment contact (802)379-5610)
Assessor Clerk	Monday – Friday 9am-1pm (or by appointment)
Transfer Station 645 Maple Grove Road	Wednesday, Friday and Saturday 8am-4pm
Highway Department 981 Maple Grove Road	Monday - Friday 7am-3:30pm
Waste Water Treatment Facility 52 Dean Road	Monday – Friday 7am-3:30pm



Meeting Schedules

Selectboard	Second and fourth Thursday of the month at 6pm
Development Review Board	First and third Wednesday of the month at 7pm, as needed. Public hearings as needed, as warned
Planning Commission	First and third Tuesday of the month at 6pm
Parks and Rec	First Tuesday of the month at 6pm
Board of Health	As needed, as warned
Sewer Commission	Fourth Thursday of the month, as needed, as warned
Board of Abatement	As needed, as warned
Board of Civil Authority	As needed, as warned



Elected Officers

TITLE	TERM	OFFICIAL	TERM EXPIRATION
Selectboard	3 years	Angie Rawling	2024
	3 years	Mike Gardner	2023
	1 years	Bob Jarvis	2023
	1 year	Bryan Harris	2023
	3 years	Harry “Jamie” Percy	2025
Town Clerk	3 years	Julie Weber	2024
Treasurer	3 years	Ellen Strohmaier	2024
Del Tax Collector	3 years	Ellen Strohmaier	2023
Constable	2 years	Leo Haggerty	2023
Moderator	1 year	Tim Holbrook	2023
Justice of the Peace	2 years	Alanzo Bisson	2025
	2 years	Pamela Bolus	2025
	2 years	Cindy Brownell	2025
	2 years	Nelson Brownell	2025
	2 years	Bryan Harris	2025
	2 years	Leslie Morganthal	2025
	2 years	Harry Percey	2025
	2 years	Harry “Jamie” Percey Jr.	2025
	2 years	Megan Randall	2025
	2 years	Jim Winchester	2025



Appointed Positions

TITLE	TERM	OFFICIAL	TERM EXPIRATION
Development Review Board	3 years	John Bushee	2023
	3 years	Cindy Legge	2025
	3 years	Olden Dwyer	2025
	3 years	Karl Strohmaier	2023
	3 years	Matt Gardner	2024
	3 years	Cody Gardner	2025
	Alternate		
	Alternate	Jim Winchester	
Planning Commission	4 years	Megan Randall	2025
	4 years	James Winchester	2023
	4 years	Bryan Harris	2024
	4 years	Fred Miller	2025
	4 years	John Bushee	2026
	4 years	Stacy Boxer	2025
	4 years	Michelle Pekrol	2025
Health Officer	3 years	Fred Miller	2024
Animal Control Officer		Leonard Cote	
Town Forest Fire Warden	5 years	Craig O'Dell	2025
Deputy Forest Fire Warden	5 years	Justin Olansky	2025
E-911 Coordinator	2 years	Priscilla Maxon	2023
Assistant Town Clerk		Priscilla Maxon	
Assistant Town Clerk		Dorothy Baker	
Conservation Commission	4 years	<i>Vacant</i>	
	4 years	<i>Vacant</i>	
	4 years	<i>Vacant</i>	
	4 years	<i>Vacant</i>	
Fence Viewers	3 years	David Dence, Jr.	2023
	3 years	<i>Vacant</i>	
	3 years	<i>Vacant</i>	
Pound keepers	1 year	<i>Vacant</i>	
	1 year	<i>Vacant</i>	
Surveyor of Wood	3 years	David Dence, Jr.	2023



Inspector of Lumber and Shingles	3 years	David Dence, Jr.	2023
Tree Warden	3 years	David Dence, Jr.	2023
Home Health Rep.	1 year	<i>Vacant</i>	
VT Emergency Mgt. Coordinator	3 years	Craig O'Dell	2023
Zoning Administrator	3 years	Mike Gardner	2023
BCRC Delegates	3 years	Walter Klinger	2022
	3 years	<i>Vacant</i>	
Town Office Employees			
Executive Assistant		Tara Parks	
Administrative Assistant		Hannah Darling	
Assessor Clerk		Wendy Jordan	
Board Liaison		Rebecca Dragon	
Highway Department Employees			
Road Foreman		Joel Burrington	
		Michael Belville	
		Bruce Burrington	
		Christopher George	
		Alan Lampman	
Buildings and Grounds		William Cottrell	
		Paul Bratcher	
Transfer Station Employees			
Department Supervisor		Tom Shuey	
		Howard O'Brien	
Waste Water Treatment Facility			
Chief Operator		Darcy Pruden	
		Carl Dickinson	
		Jeffrey Burrington	



Transfer Station Rules

PTS IS A NO SMOKING FACILITY

STYROFOAM AND STYRENE ARE NOT RECYCLABLE IN VERMONT.

THEY SHOULD BE BAGGED AND PLACED IN TRASH.

DO NOT GO BEHIND TIPPING SHED WITHOUT APPROVAL FROM STAFF.

DO NOT LEAVE ANY ITEMS DOWN AT TIPPING SHED; THEY NEED TO BE PAID FOR.

1. **NON-COVERED ELECTRONICS ARE TO BE DECLARED AND PAID FOR AT THE WINDOW. NON-COVERED INCLUDE: DVD AND VCR PLAYERS, RADIOS, TURNTABLES, ELECTRONIC GAME DEVICES, ELECTRONIC MUSICAL INSTRUMENTS, PHONES, AND PHONE SYSTEMS. CELL PHONES TURN IN AT OFFICE FREE OF CHARGE. SPEAKERS ARE NOT ELECTRONICS AND ARE TO BE DISPOSED OF IN TRASH BAGS.**
2. COVERED ELECTRONICS, SUCH AS TVS, REMOTES, COMPUTER AND COMPUTER PERIPHERALS-SUCH AS PRINTERS, SCANNER, MONITORS, EMERGENCY POWER SUPPLIES, AND ALL- IN- ONE UNITS, ARE STILL FREE.
3. **COFFEE MAKERS, VACUUMS, AND SMALL KITCHEN APPLIANCES ARE NOT ELECTRONICS AND NEED TO BE PAID FOR AND DISPOSED OF IN TRASH.**
4. **LAST LOAD IN IS 3:50 PM.** THIS IS TO ALLOW TIME FOR STAFF TO CLOSE COVERS AND SAFETY CHAINS AND SECURE ORGANICS. PATRONS SHOULD LEAVE PTS NO LATER THAN 4:10 PM.
5. FOOD SCRAPS ARE FORBIDDEN IN TRASH. PLACE FOOD SCRAPS IN ORGANICS CONTAINER NEAR THE FIRST DUMPSTER. ONLY CLEARLY MARKED AS COMPOSTABLE BAGS ALLOWED.
6. **ONLY CLEAN CARDBOARD AND PAPER IN CARDBOARD CONTAINER.** NO PAPER PLATES, NAPKINS, OR BOXES WITH STYROFOAM IN THEM. PLACE STYROFOAM IN TRASH. PLEASE FOLD CARDBOARD FLAT IF POSSIBLE.
7. BAGS FULL OF PLASTIC BAGS GO INTO THE TRASH AT NO CHARGE.
8. **10 FLUORESCENT TUBES PER DAY MAXIMUM. DO NOT TAPE TUBES TOGETHER.**
9. PTS ACCEPTS CASH DONATIONS AND CAT FOOD DONATIONS FOR OUR CATS. THEY ARE OUR VECTOR CONTROL.
10. **SMALL CHILDREN AND PETS MUST REMAIN IN VEHICLE AT ALL TIMES WHILE ON PTS PROPERTY.**
11. COMPOST ALL FOOD SCRAPS.

What to Compost

- Meat, poultry, fish, shellfish, bones
- Eggs & eggshells, cheese, dairy products
- Bread, baked goods, pasta, rice, beans, nuts, seeds
- Coffee grounds, filters, tea bags
- Vegetable & fruit peels
- Table scraps, leftovers, spoiled food
- Soups & other liquids
- Paper napkins, paper towels, soiled cardboard & pizza boxes

What NOT to Compost

- Plastics such as wrappers, bags, straws, packaging
- Fruit and vegetable PLU stickers
- Commercial flowers, lawn clippings, or plant debris from roadsides
- Cat and dog manure and kitty litter

12. PTS DOES NOT ACCEPT PENNIES.
13. BRUSH IS LIMITED TO 4 INCHES IN DIAMETER AND 8 FEET IN LENGTH. ANY WOOD PIECES OVER 4 INCHES WILL BE ACCEPTED UP TO 12 INCHES IN DIAMETER TRIMMED OF ALL BRANCHES WITH



16 INCH MINIMUM AND 36 INCH MAXIMUM AND WILL BE PLACED IN A SEPARATE AREA. THIS CAN BE USED BY ANY PERMIT HOLDER FOR FIREWOOD FREE OF CHARGE.

14. BRUSH IS TO BE DROPPED OFF IN FIELD WEST OF PTS OFFICE AND WILL BE CHARGED AT THE RATE OF \$2.00 PER HEAPING PICKUP LOAD. TRAILERS AND OTHER TRUCK LOADS WILL BE PRO-RATED BASED ON A PICKUP LOAD.
15. PLEASE PLACE ELECTRONICS ON THE CONCRETE PAD AT THE REAR OF THE TIPPING SHED. DO NOT PLACE ANYTHING INTO CARDBOARD GAYLORDS. PTS STAFF NEEDS TO SORT OUT THE DIFFERENT CATEGORIES OF ELECTRONICS AND PLACE THEM IN THE APPROPRIATE BINS.
16. ANY UPHOLSTERED ITEMS, CUSHIONS, CHAIRS, COUCHES AND SUCH SHOULD BE PLACED IN THE INSIDE C&D DUMPSTER #3. MATTRESSES, SHEETROCK, AND FIBERGLASS INSULATION SHOULD ALSO BE PLACED IN THIS CONTAINER.
17. USED MOTOR OIL IS TO BE DISPOSED OF AT THE FRONT OF THE RIGHT STORAGE CONTAINER IN FRONT OF LEFT DOOR. NOTHING IS TO BE PLACED BY THE OLD OIL TANK LOCATED AT THE END OF THE TIPPING SHED. PTS DOES NOT ACCEPT BRAKE FLUID OR ANTIFREEZE—THAT MAY BE DISPOSED OF AT ONE OF THE HAZARDOUS COLLECTION DAYS.
18. REGULAR DRY CELL BATTERIES, HEARING AIDS, AND RECHARGEABLE BATTERIES UP TO 4.5 LBS. ARE TO BE HANDED IN AT OFFICE- FREE OF CHARGE. RECHARGABLE BATTERIES OVER 4.5 LB., LEAD WET CELL, AND JUMPER BATTERIES ARE FREE AND WILL GO TO BATTERY STORAGE IN SHED IN FRONT OF OFFICE.
19. EMPTY DRY PAINT CANS WITH LIDS OFF ARE TO BE DISPOSED OF AS METAL OR PLASTIC RECYCLABLES.
20. **DO NOT BRING ANY PAINT STRIPPERS, PAINT, GASOLINE, OR ANTIFREEZE ON PREMISES.** THESE ITEMS ARE TO BE DISPOSED OF ON HAZARRODOUS DAY COLLECTIONS OFF- SITE. ANYONE FOUND TO BE PLACING ANY HAZARDOUS ITEMS ON PTS PROPERTY MAY HAVE PERMIT REVOKED.
21. PROPANE TANKS WITHOUT VALVES ARE FREE. PROPANE TANKS WITH VALVES ARE CHARGED AT \$6.00.
22. DISHWASHERS, RANGES, MICROWAVES, WASHERS, AND CLOTHES DRYERS ARE FREE.
23. MOWERS TO BE DISPOSED OF ARE TO HAVE ALL OIL AND GASOLINE REMOVED.



Transfer Station Fees

<u>UNDESIGNATED HOUSEHOLD TRASH</u>	
13 GAL PLASTIC BAG AND VACUMS	\$3.00
20 GAL	\$4.25
25 GAL BARREL	\$4.50
30 GAL	\$5.00
39 GAL	\$5.75
45 GAL	\$6.25
55 GAL	\$12.00
.25 CY UNPACKED TRASH	\$11.50
1 CY UNPACKED TRASH	\$46.00
<u>CONSTRUCTION, DEMOLITION DEBRIS</u>	
1/8 CY DEMOLITION / CONSTRUCTION	\$9.00
.25 CY DEMOLITION/CONSTRUCTION	\$18.00
1/2 CY DEMOLITION/ CONSTRUCTION	\$36.00
1 CY DEMOLITION/CONSTRUCTION	\$72.00
<u>TIRES</u>	
SMALL REC AND GARDEN TIRES EA	\$5.00
CAR/LIGHT TRUCK UP TO 16"	\$5.00
CAR/ TRUCK TIRES 17" -20"	\$5.00
LARGE TRUCK TIRES	\$20.00
OVERSIZED TRUCK TIRES	\$35.00
OFF ROAD LESS THAN 300LB NO TIRES OVER 300LB	
RIMS ARE ALLOWED ON TIRES AT NO CHARGE	
<u>MISCELLANEOUS FURNITURE</u>	
BOX SPRINGS, MATTRESSES, SOFA, STUFFED CHAIRS,RUGS (PER EACH)	\$20.00
CONVERTIBLE SLEEPER COUCHES	\$30.00
TABLES, CHAIRS, BED FRAMES, AND TOILETS	\$6.25
<u>WHITE GOODS</u>	
REFRIGERATORS, FREEZERS,A/C UNITS, DEHUMIDIFIERS, WATERCOOLERS	\$12.00
PROPANE TANKS WITH VALVES	\$6.00
PROPANE TANKS WITHOUT VALVES	FREE
STOVES, WASHERS, DRYERS, AND WATER HEATERS FREE	FREE
<u>LEAF AND BRUSH</u>	
BRUSH- LEVEL PICKUP LOAD- SEE RULES	\$1.00
BRUSH--HEAPING PICKUP LOAD	\$2.00
LEAF AND BRUSH UNDER 1' IN DIAMETER	FREE



<u>RECYCLE MATERIALS</u>	
DRYCELL BATTERIES--TURN IN AT OFFICE	FREE
RECHARGABLE BATTERIES--TURN IN AT OFFICE	FREE
AUTOMOTIVE BATTERIES AND JUMP CHARGE	FREE
CARDBOARD/PAPER	FREE
RECYCLE MARKED PLASTICS	FREE
FLOURESCENT TUBES AND BULBS-TURN IN AT OFFICE	FREE
PERMIT REPLACEMENT FEE	\$5.00
COMPOST BIN 1.9 GAL	\$8.00
REPLACEMENT RULES	\$0.50
PERMIT FEE	\$50.00
E-WASTE COVERED	FREE
NON-COVERED UNDER 4 LBS AND EVERY 4 LBS OVER	\$1.25
HOUSEHOLD HAZARDOUS WASTE, ASK ATTENDENT	



Rabies Clinic

The Town of Pownal **will be having a**
Dog & Cat Rabies Clinic this year
Saturday, March 11th 8:00 a.m. to 11:00 a.m.



at the Pownal Town Office 511 Center Street, Pownal
prices of vaccinations will come at a later date (You don't
have to be a resident)

Licenses are available to be purchased at this time

However, Licenses are still due by April 1st 2023

The fees are the following:

\$13.00 for Spayed and Neutered

\$15.00 for Non- Spayed or Neutered

This is going to be the same as last year, please make a Check or Money
Order payable to the Town of Pownal and mail it to Town of Pownal 511 Center
Street, Pownal, VT. 05261 Attn: Town Clerk with your current rabies certificate. If
it's a new one, I will make a copy and send it back with your license.

Thank You

Julie M. Weber, Town Clerk



Solid Waste Ordinance

ORDINANCE REGULATING THE DISPOSAL OF SOLID WASTE AND OUTDOOR STORAGE OF HOUSEHOLD TRASH

SECTION 1. Authority

This ordinance is enacted pursuant to the authority granted to the Town of Pownal to adopt, amend, repeal, and enforce ordinances by 24 V.S.A. §§ 1971 et seq.; to promote the public health, safety, and welfare, to regulate or prohibit the storage or dumping of solid waste, and to compel the cleaning of any premises in which the judgement of the legislative body is dangerous to the health and safety of the public by 24 V.S.A. § 2291(12), (13), (14); the power to prohibit the throwing, depositing, burning, and dumping of refuse by 24 V.S.A. § 2201(b); the power to manage and regulate solid waste disposal within its boundaries by 24 V.S.A. § 2202a; the power to enforce a solid waste ordinance by 24 V.S.A. §§2297; the power to license or regulate itinerant vendors, peddlers, door-to-door salesmen, and those selling goods, wares, merchandise or services who engage in a transient or temporary business, or who sell from an automobile, truck, wagon or other conveyance, excepting persons selling fruits, vegetable or other farm produce by 24 V.S.A § 2291 (9), and the power to provide for penalties for violations of any ordinance adopted by 24 V.S.A. § 2291 (15).

This ordinance shall be a civil ordinance within the meaning of 24 V.S.A.

Chapter 59.

SECTION 2. Purpose

It is the purpose of this ordinance to regulate the disposal of solid waste, the location and outdoor storage of waste, and household trash in the Town of Pownal in order to protect the public health, safety, and well-being and to protect the environment.

SECTION 3. Definitions

For purposes of this ordinance, the following words and/or phrases shall apply:

- a. "Abutting property owner" means any person or persons that owns, leases, or in any other way uses or controls the real property abutting any portion of the property of another.
- b. "Disposal" shall mean the discharge, deposit, injection, dumping, spilling, leaking, or placing of any solid waste or hazardous waste into or on any land or water so that such solid waste or hazardous waste or any constituent thereof may enter the environment or be emitted into the air or discharged into any ground or surface waters.
- c. "Enforcement Officer" means any Health Officer, Zoning Administrator or police officer appointed by the Selectboard to enforce the provisions of this ordinance.
- d. "Highway" means any highway as defined in 19 V.S.A. §1(12). This definition shall include municipal trails as defined in 19 V.S.A. §301.
- e. "Notice" means written notice mailed by certified mail with return receipt requested or hand-delivered with signature proof of receipt.
- f. "Person" means any individual, partnership, company, corporation, association, unincorporated association, joint venture, trust, municipality, the State of Vermont, or an agency, department or subdivision of the state, federal agency, or any other legal or commercial entity.
- g. "Screening" means fencing, shrubs, trees or outbuildings so as to hide junk from the view of abutting households or traveled way.
- h. "Solid Waste" means any discarded garbage, refuse, septage, sludge from a waste treatment plant, water supply plant, or pollution control facility and other discarded material, including solid, liquid, semi-solid, or contained gaseous materials resulting from industrial, commercial, mining, or agricultural operation and from community activities but does not include animal manure and absorbent bedding used for soil enrichment; high carbon bulking agents used in composting; or solid or dissolved materials in industrial discharge which are point sources subject to permits under the Water Pollution Control Act, chapter 47 of title 10. For the purpose of this ordinance, solid waste shall also include marketable recyclables.



- i. "Traveled Way" means the portion of the highway designed for the movement of the motor vehicles, shoulders, auxiliary lanes, and roadside picnic, parking, rest, and observation areas and other areas immediately adjacent and contiguous to the traveled portion of the highway designated as a roadside area for the use of highway users and generally but not necessarily located within the highway right-of-way.
- j. "Waste" means a material that is discarded or is being accumulated, stored, or physically, chemically, or biologically treated prior to being discarded or has served its original intended uses and is normally discarded.

SECTION 4. Duty of Owners and Occupants

- a. General Requirement: It shall be the responsibility of each owner, agent, occupant, or lessee to keep his or her property free of litter, refuse, garbage, solid waste and trash. She or he shall be responsible for removing litter, refuse, garbage, solid waste or trash accumulating on said property.
- b. Litter Prohibited: No owner, agent, occupant or lessee of any property shall allow the storage or accumulation of litter, refuse, garbage, waste or trash on the exterior of said property outside of a receptacle that is covered, secured, and maintained so as to prevent blowing, spilling, scattering or leaking of the contents therein. Since plastic bags, even when tied, are subject to animal invasion and/or degradation by weather, they do not constitute as a covered and secured receptacle. Accordingly, exterior accumulation of the bags containing trash is not permitted. This requirement shall not apply to an area designated and approved by the town as a permitted disposal site.
- c. Litter Prevention and Control in Adjacent and Immediately Surrounding Areas: It shall be the responsibility of each proprietor and each operator of any business, industry, or institution to keep their property free of litter, refuse, garbage, solid waste or trash. Surrounding areas include: sidewalks, roads and alleys, grounds, parking lots, loading and unloading areas and all vacant lots leased by such establishments or institutions. Any accidentally blown or spilled litter or trash shall be promptly removed to a covered receptacle. Removal of said trash shall be performed in accordance with this ordinance.
- d. Screening: If owner, agent, occupant, or lessee deems above-named material to be of use or value, she or he is required to screen it from view of traveled way and abutting property occupants.
- e. Outdoor Sales: Outdoor Sales (such as tag sales or flea markets) shall not have goods or debris left outside longer than 3 consecutive days. Seller shall remove all evidence of sale and merchandise by dusk of the day following close of sale, and between all sales. Covering merchandise with a tarpaulin does not fulfill this requirement. Items being put out as free must be removed within two days if not taken. This ordinance does not apply to farm stands and outdoor sale of agricultural products.

SECTION 5. Enforcement and Penalties.

Violation of Screening Requirements.

Any violation of this ordinance shall be a civil matter which may be enforced in the Vermont Judicial Bureau or in the Superior Court, at the election of the Town of Pownal Select Board. Each day that the violation continues shall constitute a separate violation of this ordinance.

- a. Violations enforced in the Judicial Bureau shall be in accordance with the provisions of 24 V.S.A. §§ 1974a and 1977 et seq. A civil penalty of not more than \$800 per violation may be imposed for violation of this ordinance.
 - 1. A municipal ticket will be issued by the Enforcement Officer if the violation has not been corrected in accordance with this ordinance.
 - 2. For purposes of enforcement in the Judicial Bureau, the designated Enforcement Officer shall issue tickets and may be the appearing officer at any hearing. The municipal attorney may also be the appearing officer at the hearing at the direction of the Town of Pownal Select Board.
- b. An Enforcement Officer is authorized to recover civil penalties in the following amounts, or as established by the Judicial Bureau, for each violation of this ordinance:

First Offense \$50 full penalty / \$25 waiver penalty

Second Offense \$100 full penalty / \$50 waiver penalty

Third Offense \$200 full penalty / \$100 waiver penalty

Fourth Offense \$400 full penalty / \$200 waiver penalty

Subsequent Offense \$800 full penalty / \$400 waiver penalty



- c. Violations enforced in the Superior Court shall be in accordance with the Vermont Rules of Civil Procedure. The Enforcement Officer or Town of Pownal Select Board may pursue all appropriate injunctive relief. In addition, a civil penalty of not more than \$800 per violation may be imposed for violation of this ordinance.
- d. Solid Waste Order and Enforcement. For any violations of this ordinance not including salvage yards, or screening requirements, the Town of Pownal Select Board may also use the procedures set forth in 24 V.S.A. Chapter 61, Subchapter 12 to issue a solid waste order to enforce any of the provisions of this ordinance. Such order may include civil penalties for each violation and, in the case of a continuing violation, a penalty for each succeeding day.

The Town of Pownal Select Board may seek enforcement of a final solid waste order in the superior court or before the Environmental Division. If a penalty is imposed and the respondent fail to pay the penalty within the time prescribed, the Select Board may bring a collection action in the superior court.

Imposition of a penalty by the Town of Pownal Select Board through a solid waste order und 24 V.S.A. Chapter 61, Subchapter 12 precludes imposition by Town of Pownal Select Board of any other administrative or civil penalty under any other provision of law for the same violation.

SECTION 6. Other Laws.

This ordinance in addition to all other ordinances of the Town of Pownal and all applicable laws of the State of Vermont. All ordinances or parts of ordinances, resolutions, regulations, or other documents inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 7. Severability.

If any section of this ordinance is held by a court of competent jurisdiction to be invalid, such finding shall not invalidate any other part of this ordinance. If any statute referred to in this ordinance shall be amended, this ordinance shall be deemed to refer such amended statute.

SECTION 8. Effective Date.

This ordinance shall become effective 60 days after its adoption by the select board or at such time following the expiration of the 60 days from the date of its adoption as is determined by the Town of Pownal Select Board. If a petition is filed under 24 V.S.A. § 1973, that statute shall govern the taking effect of this ordinance.

The full ordinance is available on our regularly updated website at townofpownal.org . For more information contact Tara Parks, Town of Pownal Executive Assistant, at (802)823-0116 x 110 or executive.assistant@townofpownal.org

Date of Adoption/Amendment : July 28, 2022
Date published in Banner: Sent for publication August 12, 2022
Date posted in 5 locations: August 15, 2022
Date ordinance effective: October 10, 2022



Reports from Town Officials

Selectmen

2022 has been an exciting year, filled with many changes and improvements for the Town of Pownal. Encouraging teamwork between town employees, boards and commissions has made a tangible impact on the morale of our officials and the success of their efforts.

The Old Schoolhouse was moved to our recently constructed town hall, and all operations moved into the new building. The move has helped enormously with ability to focus and better serve our citizens. This Selectboard is confident that we have the right team leading our day-to-day operations. Both our Executive and Administrative Assistants are attending a town management certification program in Montpelier to ensure they fully understand the depth and scope of municipal management.

Our boards and commissions have also achieved a lot this year. Working collaboratively with the Selectboard and the DRB, the Planning Commission developed an essential ordinance addressing the solid waste problem in town. Also of note, the Parks and Rec Committee has procured thousands of dollars for the improvement and creation of recreational infrastructure and opportunities. The Town of Pownal was also the recipient of a VOREC grant, a financial award of over 300k.

We have enjoyed our work together as a board, and believe that we have found a good rapport, respectfully engaging with each other even when we are working through disagreements. It is with great hope and positivity that we look forward to the year to come.

Thank you for your continued support,

Pownal Selectmen



Planning Commission

The Planning Commission had a good year. The Commission worked hard to create a draft ordinance to address the solid waste problem in town. With collaboration from the Development Review Board and Select Board, a final Ordinance was produced and approved.

The Commission also started working on locating and assessing locations where industrial businesses can go after a mistake in the language eliminated industrial areas, when the new bylaws were passed. We are working again with Bennington County Regional Commission through a municipal planning grant we received to correct this for 2023.

The commission is looking forward to 2023 and continuing its work in helping the town move in a positive direction.

Commission members are John Bushee (Chairman), Bryan Harris (Vice Chairman) Megan Randall (Secretary), Fred Miller, Jim Winchester, Michelle Pekrol, Stacy Boxer.

Respectfully submitted,

John Bushee, Chairman



Development Review Board

The Pownal Development Review Board had a very productive year in 2022. The Development Review Board, Planning Commission, and Selectboard all had several issues that we had a great deal of cooperation on.

This year I would like to send appreciation out to all the members of the Pownal Development Review Board for their efforts and positive feedback on the issues that came before this board.

I would also like to commend our administrative assistants; Hannah Darling and Tara Parks for all they have done this year.

Respectfully,

Matt Gardner



Parks and Recreation

The Pownal Parks & Rec Committee is proud of its accomplishments over the last year which will serve to improve outdoor recreation, enrich the quality of life for residents, and foster a sense of community.

A lot of committee effort goes into identifying funding opportunities and preparing grant applications, which has proven very fruitful. Last year we received awards from Stewart's Shops (\$1,500), The Vermont Community Foundation (\$3,000), and The Collaborative (\$10,000). Also, Pownal being selected as 1 of 24 projects (out of 103 applications) to receive a Vermont Outdoor Recreation Economic Collaborative (VOREC) grant by the state was a tremendous achievement.

A few additional highlights from the last year were:

- Working with volunteers on the new Pollinator Garden located at Town Hall which will be completed in Spring/Summer 2023. This effort was spear-headed by a diverse group of local volunteers and funded by a Spark Grant from the Vermont Community Foundation. When finished, the garden will provide a beautiful and vibrant public space while helping our pollinators.
- Hosting the Town Picnic in July as part of the "Celebrate Pownal" event, where the Parks & Rec Committee served burgers & hot dogs to more than 250 participants. Many thanks to our local businesses & organizations for your donations to the picnic.
- Expanding our collaboration with local community groups. In June, Southwest Tech Forestry students worked to clear tree damage from the winter ice storm at the Hoosic Bend Trail. Then in late August, volunteers from Hoosic River Watershed Association (HooRWA) along with Williams College students assisted with Hoosic Bend trail maintenance.

More recently, the Parks & Rec Committee submitted a Municipal Planning Grant application to help move forward with the next steps at Center Street Park. Importantly, we look forward to getting input from residents on the types of recreational activities they would like to see at the park.

In closing, the Pownal Parks & Rec Committee is thankful for the help of many volunteers, the generosity of donors, and the support of local businesses. We encourage community input by participating in our monthly meeting, or by sending your ideas to us via e-mail at: parks.recreation@townofpownal.org.

Respectfully submitted,
Jennifer Boucher, Chair



Highway Department

The highway department is responsible for the maintenance and repairs of the town owned highways, bridges and culverts. We have 5 full time and 2 part time employees.

This year we were able to hire a full time Buildings and Grounds position which is shared with the Town Offices and has allowed us to better care for our town properties.

In the past summer we paved Center Street, Carriage Barn Road and the upper parking lot at the new town office and Main Street. We also fixed and rebuilt the manholes that needed fixing and raising. We received grant money for other projects also in which we completed.

This coming year we hope to do a culvert on Mount Anthony Road in which we received a \$200,000 grant for, along with other projects we received grant money for. We are currently working on a master stormwater plan to go along with our road erosion reports to get funding for some of our highly erodible roadways and culverts that need attention. We will work on securing some infrastructure money for larger projects like the Main Street bridge.

It's been another challenging year dealing with trying to get parts and materials but the guys did a great job regardless. I look forward to working with the towns people for another year, let's all try to stay safe and thank you for your support.

Thanks, Joel Burrington

Pownal Road Foreman



Waste Water Treatment Facility

The WWTF discharged a very clean effluent to the Hoosick River throughout the past year. From January 2022 through December 2022, the WWTF treated 24.44 million gallons of raw wastewater. The resulting biosolids continue to be composted at the Hoosac Water Quality District in Williamstown, MA.

The WWTF's state permit includes a yearly requirement that laboratory personnel undergo proficiency testing, which ensures all proper testing procedures are being met. The WWTF received a Certificate of Excellence for its laboratory performance in 2022.

More than 3,000 preventative maintenance activities were performed throughout 2022. The town's 23 pump stations, sewer infrastructure and the wastewater treatment facility continue to be monitored and maintained in order to keep them operating at maximum efficiency. An ARPA funded upgrade to station PV1 was initiated in 2022 and will be completed in 2023. This upgrade will save the users thousands in O&M costs throughout the years to come.

As a reminder; "flushable" wipes are one of the major causes of clogged sewer lines, pumps and check valves. Do not flush baby wipes, adult wipes or feminine items. If you want your house service to keep flowing freely, use toilet paper only!

Also prohibited are flammable, explosive or toxic materials, such as gasoline, benzene, naphtha, fuel oil, antifreeze, or any other type of chemicals. Do not flush any items that could plug pumps and cause clogs such as needles (sharps), ashes, sand, mud, straw, metal, glass, rags, sanitary napkins, tampons, containers, hair, cigarette butts, kitty litter and garbage that is not properly shredded. Thank you for your cooperation!

Sincerely,

Darcy Pruden, Chief Operator

Phone: 802-823-9814

Email: pownal.wwt@townofpownal.org



Listers Office / Assessor Clerk

Grand List

The 2022 Grand List was filed with the State in July. As of the as-billed date, the *Municipal Grand List* was 2,816,358 (up 18,460) and the *Education Grand List* was 277,111,500 (up 274,357,005).

There were 1717 taxable parcels listed and 939 homesteads declared.

Pownal's 2022 Equalization Study resulted in a Common Level of Appraisal (CLA) of 94.03% (↓3.18%); this multiple will be applied to your 2022 state education portion of your tax bills. CLA is town specific and is applied to each town's education tax rate to adjust listed value to Equalized value statewide.

Homestead Declarations and State Adjustments

State statute (32 V.S.A. § 5410) requires all residents as of April 1st to declare a homestead annually. **Even if you do not file a federal or State income tax form, you are required to file a homestead if you own the property you live in. To be considered timely, both Homestead Declarations (HS-122) and State Property Tax Adjustments (HI-144) must be filed on or before Saturday, April 15, 2023.** Filing after this date will result in penalties. In the event you are filing an extension for your income taxes, please be aware **your Homestead Declaration can be filed independently of your Income Tax Return.**

A Homestead is defined as the principal dwelling and parcel of land owned by a resident individual on April 1 and occupied as individual's domicile. If you occupy your homestead for at least 183 days out of the calendar year it may still be declared as your homestead.

Please visit the Vermont Department of Taxes website for more information (<http://tax.vermont.gov>).

In closing, I would like to personally thank everyone for their support and help in the restructuring of our department and to the new municipal office location.

Respectively submitted,

Clerk to the Assessor,

Wendy Jordan



Animal Control

Pownal Residents,

I would like to start out by saying first and foremost thank you all so much for your support for the brand new town kennel! It was a much needed upgrade that the town needed.

In the year 2022 Pownal Animal Control responded to 113 calls. Of those calls, the town took into possession seven stray dogs that went unclaimed which were rehomed via Second Chance Animal Shelter.

As some of you already know, the sheep incident at the racetrack was one of the largest animal abuse/neglect cases in Bennington County. I was involved in the entire case from discovery, tracking and catching rams, and helping collect evidence.

For the year 2023, my main goal is to complete the Humane Officer training course to better help our community. It is a 32 hour course covering training on a variety of topics related to animal cruelty investigations.

Thank you so much for your support and don't forget to license your dogs this year.

Leonard Cote
Pownal Animal Control Officer



Transfer Station

The Transfer Station is open 8:00 to 4:00 with last load of trash in by 3:50 every Wednesday, Friday, and Saturday.

Items collected that do not have to have permits are: Covered electronics are TV's, Computers, printers, scanners, and any related attachments. Batteries-household and lead acid. We will accept most tool batteries also.

We accept all fluorescent bulbs and tubes and mercury thermostats.

Household Hazardous Waste will be turned in at a permanent facility at the Bennington Transfer Station. It will be open 8 hrs. a week and you will have to schedule a time to use the facility. The BCSWA hopes to have the unit up and running in June.

The permit fee has increased to \$50.00 to cover some of the increases we are going to experience. With that Permit you may also use a free dump day any day we are open until the end of June.

Respectfully,

Tom Shuey



Financial Reports

General Fund Balance as of June 30, 2022

<u>ACCOUNT</u>	<u>FUND DESCRIPTION</u>	<u>BALANCE</u>	<u>BUDGET</u>	<u>EXPENSES</u>	<u>SALE</u>	<u>INTEREST</u>	<u>STATE/FED</u>	<u>CHANGE</u>	<u>BALANCE</u>
116 fund	Voter Machine Fund	2,350.00	0.00	0.00				0.00	2,350.00
117 fund	Audit Fund	9,181.94	20,000.00	10,000.00				10,000.00	19,181.94
118 fund	Reappraisal Fund	183,482.26	10,000.00	0.00		96.66		10,096.66	193,578.92
123 fund	Listers State Education	1,009.88	0.00	0.00				0.00	1,009.88
121 fund	Capital Fund	99,612.20	2,500.00	1,876.07	20,326.00	bond		20,949.93	120,562.13
105 fund	Municipal Office Fund	165,140.06	25,000.00	859,125.41	50,000.00	600,000.00	8,985.35	-175,140.06	-10,000.00
122 fund	Restoration Fund								19,719.66
110 fund	ARPA Wastewater	0.00	0.00	35,381.50			325,000.00	-35,381.50	289,618.50
	ARPA Town Hall			106,884.80			184,248.33	77,363.53	77,363.53
119 fund	Legal Fund	1,560.38	27,963.95	27,963.95				0.00	1,560.38
102 fund	Transfer Station Building Fund	50,157.88	10,000.00	37,398.34				-27,398.34	22,759.54
102 fund	Transfer Station Equipment Fund	53,028.46	3,000.00	0.00				3,000.00	56,028.46
120 fund	Timber Sale Fund (20303.37)	20,321.49	0.00	20,326.00	38,561.00	14.53		18,249.53	38,571.02
		585,844.55	98,463.95	1,098,956.07	38,561.00	600,111.19	0.00	-98,260.25	832,303.96
	Designated for FY 21/22 Taxes	76,343.68						-76,343.68	0.00
	Designated for FY 22/23 taxes							167,483.63	167,483.63
	Designated to Municipal Office Fund		50,000.00						
	Undesignated 6/30/21	217,483.63						-217,483.63	
	TOTAL DES GEN FUND BALANCE	879,671.86							999,787.59
	TOTAL GEN FUND BALANCE	44,742.00							1,208,301.22
	DESIGNATED FUND BALANCE	44,742.00							999,787.59
	UNDESIGNATED FUND BAL	44,742.00							208,513.63
	Contingency for FY 22 is 50,000.00								
	Liability: Sewer System Bond	44,742.00	1,262,292.36						
	Final Payment		2,035.00						
	Liability: Municipal Office Bond Final Payment 2041		600,000.00						



General Fund Comparative Report

<u>ACCOUNT</u>	<u>BUDGET FY-22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUALY FY-23</u>	<u>BUDGET FY-24</u>
CURRENT GENERAL TAXES	\$616,436.81	-\$4,660,420.83	\$604,081.37	-\$4,765,865.24	\$536,586.37
BALLOT ARTICLES-TAXES	\$268,740.00	\$0.00	\$324,740.00	\$0.00	\$291,740.00
SEWER BOND FEE	\$121,000.00	\$0.00	\$121,000.00	\$0.00	\$121,000.00
LOCAL AGREEMENT EDU- TAX	\$9,500.00	\$0.00	\$8,500.00	\$0.00	\$8,000.00
SW VTUESD HOMESTEAD	\$0.00	\$725,649.22	\$0.00	\$750,328.22	\$0.00
SW VT UNION SCHOOL DISTRICT NON RESIDENTIAL	\$0.00	\$861,930.57	\$0.00	\$880,215.75	\$0.00
MAU HOMESTEAD TAX PD	\$0.00	\$715,560.76	\$0.00	\$739,600.73	\$0.00
MAU NON RESIDENTIAL TAX PD	\$0.00	\$849,947.43	\$0.00	\$867,631.25	\$0.00
COLLECTION FEE PD TOWN	\$0.00	\$7,591.12	\$0.00	\$0.00	\$0.00
ROAD TAXES PAID	\$0.00	\$836,497.76	\$0.00	\$851,391.00	\$0.00
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TOTALS	\$1,015,676.81	-\$663,243.97	\$1,058,321.37	-\$676,698.29	\$957,326.37
DELINQUENT TAXES PAID					
DELINQUENT TAXES	\$0.00	-\$362,324.57	\$0.00	-\$196,358.89	\$0.00
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TOTALS	\$0.00	-\$362,324.57	\$0.00	-\$196,358.89	\$0.00
RECORDING FEE REVENUE	\$22,000.00	-\$24,127.00	\$30,000.00	-\$13,569.00	\$28,000.00
TAX SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INT. DELINQUENT TAXES	\$21,000.00	-\$25,182.79	\$22,000.00	-\$14,931.82	\$23,000.00
DEL TAX COLLECTOR COM	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00
DEL COLLECTOR MISC FEE	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00



<u>ACCOUNT</u>	<u>BUDGET FY-22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUALY FY-23</u>	<u>BUDGET FY-24</u>
GENERAL INTEREST	\$3,000.00	-\$1,196.58	\$2,000.00	-\$6,226.55	\$2,500.00
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TOTALS	\$3,000.00	-\$1,196.58	\$2,000.00	-\$6,226.55	\$2,500.00
BOND REFINANCE PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BEVERAGE LICENSES TOWN	\$500.00	-\$465.00	\$200.00	\$0.00	\$500.00
COVID - ELECTION REIMB	\$0.00	-\$232.00	\$0.00	\$0.00	\$0.00
MARRIAGE LICENSE TOWN	\$350.00	-\$280.00	\$300.00	-\$120.00	\$300.00
MARRIAGE LICENSE STATE	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00
ANIMAL LICENSE TOWN	\$1,200.00	-\$1,854.00	\$1,200.00	-\$374.00	\$1,200.00
ANIMAL LICENSE STATE	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00
BUILDING PERMITS VERIFICATION FEE	\$2,700.00	-\$4,475.00	\$2,700.00	-\$3,050.00	\$5,000.00
ZONING VIOLATION FEES	\$700.00	-\$850.00	\$1,000.00	-\$100.00	\$1,000.00
CANNANHHBIS LOCAL FEES	\$600.00	\$0.00	\$300.00	\$0.00	\$300.00
ADMINISTRATION FEES	\$0.00	\$0.00	\$0.00	-\$300.00	\$500.00
SEPTIC PERMITS	\$11,200.00	-\$11,200.00	\$11,200.00	-\$11,200.00	\$11,200.00
BOARDING/ANIMAL FEES	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
BALLOT ARTICLE/MISC	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
TIMBER SALES	\$0.00	\$0.00	\$0.00	-\$14,119.66	\$0.00
INTEREST TIMBER SALE FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTALS	\$50.00	\$0.00	\$25.00	\$0.00	\$0.00
NATIONAL FOREST(PILT FEDS)	\$11,700.00	-\$12,139.00	\$11,500.00	\$0.00	\$12,000.00
PILOT FISH & GAME STATE	\$600.00	-\$331.20	\$500.00	-\$335.47	\$400.00
MISCELLANEOUS	\$1,000.00	-\$1,022.00	\$1,000.00	-\$176.05	\$1,000.00



<u>ACCOUNT</u>	<u>BUDGET FY-22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUALY FY-23</u>	<u>BUDGET FY-24</u>
DEL TAX TOWN COLLEC FEES	\$500.00	\$0.00	\$100.00	\$0.00	\$100.00
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TOTALS	\$1,500.00	-\$1,022.00	\$1,100.00	-\$176.05	\$1,100.00
COPIES/OTHER	\$200.00	-\$823.53	\$500.00	-\$1,031.00	\$2,000.00
REAPPRAISAL/MAI NT GRAND L	\$15,000.00	-\$14,951.50	\$15,000.00	\$0.00	\$15,000.00
STATE EQUALIZATION	\$1,700.00	-\$1,759.00	\$1,700.00	\$0.00	\$1,700.00
MUNICIPAL FINES	\$4,000.00	-\$3,129.38	\$2,500.00	-\$1,355.88	\$3,000.00
STATE ED COL COM	\$7,500.00	-\$7,591.12	\$7,500.00	\$0.00	\$7,500.00
ACO FINES	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
CURRENT LAND USE TAX	\$42,000.00	-\$46,326.00	\$45,000.00	-\$45,447.00	\$45,000.00
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TOTALS	\$70,400.00	-\$73,757.00	\$71,900.00	-\$46,802.88	\$72,400.00
HR HYDRO LEASE	\$8,700.00	-\$12,573.96	\$9,000.00	\$0.00	\$12,000.00
TRANSFER STATION FEES	\$59,000.00	-\$61,806.50	\$60,000.00	-\$41,390.25	\$77,600.00
TRANS. STAT. STICKERS	\$18,000.00	-\$20,324.25	\$18,000.00	-\$19,160.00	\$25,000.00
T/S ELECT/BATTERY/E WASTE	\$1,200.00	-\$736.20	\$1,200.00	-\$292.80	\$800.00
T/S HAULER PERMIT	\$50.00	\$0.00	\$100.00	\$0.00	\$100.00
T/S REVOLVING LOAN 2018-4	\$0.00	-\$27,634.25	\$0.00	\$0.00	\$0.00
T/S SOLAR LEASE EAST	\$1,900.00	-\$3,800.00	\$1,900.00	-\$2,850.00	\$3,800.00
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TOTALS	\$80,150.00	-\$114,301.20	\$81,200.00	-\$63,693.05	\$107,300.00
FROM UNDESIGNATED SURPLUS	\$126,343.68	\$0.00	\$167,483.63	\$0.00	\$208,513.63
FROM DESIGNATED FUNDS	\$0.00	\$0.00	\$102,573.00	-\$102,581.31	\$0.00
RAILROAD TAX	\$50,000.00	-\$81,984.38	\$50,000.00	\$0.00	\$60,000.00



<u>ACCOUNT</u>	<u>BUDGET FY-22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUALY FY-23</u>	<u>BUDGET FY-24</u>
INT.REAPPRAISAL ACCOUNT	\$300.00	\$0.00	\$150.00	\$0.00	\$0.00
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TOTALS	\$1,456,570.49	-\$1,392,363.18	\$1,625,653.00	-\$1,151,667.97	\$1,507,240.00
SELECTMEN SALARIES & WAGES-BOARD	-\$7,500.00	\$7,500.00	-\$7,500.00	\$7,500.00	-\$7,500.00
SELECMEN EXPENSES	-\$200.00	\$162.00	-\$5,000.00	\$981.65	-\$5,000.00
CONFERENCES/TR AINING	\$0.00	\$0.00	\$0.00	\$0.00	-\$500.00
BOARD LIAISON WAGES	-\$24,900.00	\$24,809.75	-\$24,960.00	\$10,404.00	-\$20,000.00
LIAISON OVERTIME	-\$1,350.00	\$1,350.00	\$0.00	\$0.00	\$0.00
LIAISON EXPENSES	-\$750.00	\$713.60	\$0.00	\$0.00	\$0.00
LIAISON HOLIDAY PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LIAISON SICK PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LIAISON VACATION PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTALS	-\$27,000.00	\$26,873.35	-\$24,960.00	\$10,404.00	-\$20,000.00
	-----	-----	-----	-----	-----
ADMINISTRATIVE ASST WAGE	-\$31,000.00	\$30,983.13	-\$42,848.00	\$22,742.40	-\$44,950.00
ADMINISTRATIVE ASST OT	-\$1,000.00	\$980.63	-\$2,500.00	\$401.72	-\$1,500.00
ADMIN ASST HOLIDAY	-\$1,600.00	\$1,596.00	\$0.00	\$0.00	\$0.00
ADMINISTRATVE ASST SICK	-\$200.00	\$160.00	\$0.00	\$0.00	\$0.00
ADMISTRATIVE ASST EXPENSE	-\$800.00	\$318.09	-\$500.00	\$1,776.46	-\$2,000.00
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TOTALS	-\$34,600.00	\$34,037.85	-\$45,848.00	\$24,920.58	-\$48,450.00
EXPENSES/TRAINI NG/CELL	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00
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TOTALS	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00



<u>ACCOUNT</u>	<u>BUDGET FY-22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUALY FY-23</u>	<u>BUDGET FY-24</u>
EXE ASSISTANT WAGES	-\$52,000.00	\$51,076.80	-\$65,000.00	\$28,107.67	-\$53,000.00
EXE ASSISTANT OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EXE ASSISTANT VACATION	-\$900.00	\$865.38	\$0.00	\$0.00	\$0.00
EXE ASSISTANT HEALTH INS	-\$5,300.00	\$5,270.96	\$0.00	\$0.00	\$0.00
EXE ASST EXP/TRAINING	-\$3,600.00	\$3,583.27	-\$2,000.00	\$1,810.40	-\$3,000.00
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TOTALS	-\$61,800.00	\$60,796.41	-\$67,000.00	\$29,918.07	-\$56,000.00
TREASURER SALARIES & WAGES-TREAS.	-\$34,400.00	\$34,433.57	-\$40,250.00	\$22,447.16	-\$45,525.00
TREASURER EXP/TRAINING	-\$4,050.00	\$4,062.01	-\$3,100.00	\$960.84	-\$2,500.00
TREASURER POSTAGE	-\$1,500.00	\$1,540.92	\$0.00	\$0.00	\$0.00
TREASURER HEALTH INS	-\$6,300.00	\$6,378.87	\$0.00	\$0.00	\$0.00
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TOTALS	-\$46,250.00	\$46,415.37	-\$43,350.00	\$23,408.00	-\$48,025.00
TOWN CLERK SALARIES-CLERK	-\$43,500.00	\$43,404.43	-\$43,350.00	\$24,175.85	-\$45,100.00
ASST CLERK WAGE/CLERK TRA	-\$250.00	\$204.25	-\$5,000.00	\$1,099.50	-\$5,000.00
CLERK EXPENSES/TRAINI NG	-\$3,500.00	\$3,270.51	-\$3,500.00	\$844.49	-\$2,000.00
TOWN CLERK POSTAGE	-\$500.00	\$464.00	\$0.00	\$0.00	\$0.00
TOWN CLERK INSURANCE	-\$6,300.00	\$6,378.87	\$0.00	\$0.00	\$0.00
ANIMAL LICENSE EXP STATE	-\$100.00	\$65.00	\$0.00	\$0.00	\$0.00
MARRIAGE LICENSE EXP	-\$150.00	\$150.00	\$0.00	\$0.00	\$0.00
DIG MAINTENANCE	-\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTALS	-\$54,320.00	\$53,937.06	-\$51,850.00	\$26,119.84	-\$52,100.00



<u>ACCOUNT</u>	<u>BUDGET FY-22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUALY FY-23</u>	<u>BUDGET FY-24</u>
SALARIES & WAGES-BCA	-\$200.00	\$164.50	-\$1,500.00	\$0.00	-\$1,500.00
B.C.A EXPENSES	-\$250.00	\$166.33	-\$250.00	\$0.00	-\$600.00
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TOTALS	-\$450.00	\$330.83	-\$1,750.00	\$0.00	-\$2,100.00
ELECTION WAGES	-\$500.00	\$408.50	-\$4,000.00	\$2,767.64	-\$4,000.00
ELECTION SUPPLIES/EXP	-\$3,450.00	\$3,450.29	-\$6,000.00	\$356.80	-\$4,500.00
ELECTION POSTAGE	-\$1,000.00	\$986.00	-\$2,000.00	\$18.95	-\$1,200.00
VOTER MACHINE FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTALS	-\$4,950.00	\$4,844.79	-\$12,000.00	\$3,143.39	-\$9,700.00
WAGES-AUDITORS	\$0.00	\$0.00	-\$6,000.00	\$0.00	\$0.00
EXPENSES/TRAINI NG	\$0.00	\$0.00	-\$500.00	\$0.00	\$0.00
Accounting Expenses	\$0.00	\$0.00	-\$15,000.00	\$0.00	-\$15,000.00
CPA AUDIT FUND	-\$20,000.00	\$20,000.00	-\$10,000.00	\$10,000.00	-\$5,000.00
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TOTALS	-\$20,000.00	\$20,000.00	-\$31,500.00	\$10,000.00	-\$20,000.00
POSTAGE-TOWN REPORT	-\$900.00	\$790.21	\$0.00	\$0.00	\$0.00
TOWN REPORT EXPENSES	-\$2,765.00	\$2,494.90	-\$4,000.00	\$792.00	-\$3,000.00
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TOTALS	-\$3,665.00	\$3,285.11	-\$4,000.00	\$792.00	-\$3,000.00
SALARIES & WAGES-LISTERS	-\$28,736.00	\$28,735.82	-\$43,680.00	\$0.00	\$0.00
CLERK TO ASSESSOR WAGES	-\$10,364.00	\$6,345.00	\$0.00	\$13,540.00	-\$22,000.00
CLERK/ASSESSOR EXPENSES	-\$950.00	\$493.32	\$0.00	\$84.38	-\$500.00
CLERK HOLIDAY	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00
LISTER SICK PAY	-\$1,300.00	\$1,265.67	\$0.00	\$0.00	\$0.00



<u>ACCOUNT</u>	<u>BUDGET FY-22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUALY FY-23</u>	<u>BUDGET FY-24</u>
LISTERS SUPPLIES	-\$1,300.00	\$1,297.68	-\$3,500.00	\$0.00	\$0.00
SOFTWARE SERVICE/UPGRAD E	-\$1,000.00	\$215.00	-\$1,000.00	\$0.00	-\$500.00
REAPPRAISAL FUND	-\$10,000.00	\$10,000.00	-\$10,000.00	\$10,000.00	-\$10,000.00
NEMRC CONTRACT SERVICE	-\$18,000.00	\$16,025.77	-\$20,000.00	\$7,347.24	-\$20,000.00
TRAVEL & EDUCATION- LISTER	-\$750.00	\$84.50	-\$750.00	\$0.00	\$0.00
TAX MAP MAINTENANCE	-\$2,000.00	\$1,717.75	-\$2,500.00	\$2,235.61	-\$2,500.00
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TOTALS	-\$74,400.00	\$66,340.51	-\$81,430.00	\$33,207.23	-\$55,500.00
SALARIES ZONING ADMIN	-\$3,600.00	\$3,600.00	-\$4,800.00	\$2,800.00	-\$4,800.00
WAGES FROM PERMITS	-\$300.00	\$260.00	\$0.00	\$0.00	\$0.00
VERIFICATION FEE	-\$300.00	\$155.00	\$0.00	\$0.00	\$0.00
POSTAGE-ZONING ADMIN.	-\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
EXPENSES/TRAINI NG	-\$600.00	\$160.98	-\$500.00	\$0.00	-\$300.00
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TOTALS	-\$4,900.00	\$4,175.98	-\$5,300.00	\$2,800.00	-\$5,100.00
SALARIES & WAGES-DRB	-\$2,700.00	\$1,800.00	-\$2,700.00	\$1,800.00	-\$2,100.00
POSTAGE-DRB BOARD	-\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
DRB EXPENSES	-\$1,000.00	\$48.00	-\$1,000.00	\$0.00	-\$500.00
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TOTALS	-\$4,200.00	\$1,848.00	-\$3,700.00	\$1,800.00	-\$2,600.00
PLANNING BOARD WAGES	-\$2,700.00	\$2,400.00	-\$2,700.00	\$2,400.00	-\$2,100.00
POSTAGE- PLANNING BOARD	-\$300.00	\$0.00	\$0.00	\$0.00	\$0.00
PC EXPENSES/TRAINI NG	-\$3,000.00	\$0.00	-\$3,000.00	\$0.00	-\$1,500.00



<u>ACCOUNT</u>	<u>BUDGET FY-22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUALY FY-23</u>	<u>BUDGET FY-24</u>
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TOTALS	-\$6,000.00	\$2,400.00	-\$5,700.00	\$2,400.00	-\$3,600.00
CAPITAL FUND	-\$2,500.00	\$2,500.00	-\$5,000.00	\$5,000.00	-\$5,000.00
MUNICIPAL OFFICE FUND	-\$75,000.00	\$75,000.00	-\$50,000.00	\$50,000.00	\$0.00
WAGES - JANITOR	-\$3,150.00	\$3,150.00	-\$6,000.00	\$100.00	\$0.00
OFFICE SUPPLIES	-\$8,100.00	\$8,291.62	-\$7,500.00	\$5,667.18	-\$7,500.00
JANITORIAL SUPPLIES	-\$700.00	\$285.95	\$0.00	\$0.00	\$0.00
BUILDING MAINTENANCE	-\$3,000.00	\$0.00	-\$5,000.00	\$87.50	-\$3,000.00
OFFICE/EQUIP/ MAINT/PURCH	-\$9,900.00	\$602.67	-\$10,000.00	\$0.00	-\$10,000.00
SUBSCRIBED SERVICES	-\$4,000.00	\$648.90	-\$4,000.00	\$0.00	-\$4,000.00
INFORMATION TECHNOLOGY	-\$20,300.00	\$14,875.89	-\$22,000.00	\$4,593.82	-\$22,000.00
BANK SERVICE CHARGE	-\$520.00	\$516.33	-\$750.00	\$87.10	-\$750.00
PEG ACCESS TV	-\$5,000.00	\$3,900.00	-\$6,000.00	\$2,400.00	-\$3,500.00
POSTAGE	\$0.00	\$0.00	-\$6,000.00	\$2,289.72	-\$6,500.00
VLCT PROP/CASUALTY INS	-\$17,000.00	\$8,163.00	-\$18,000.00	\$13,232.25	-\$19,000.00
LEGAL FUND- PROF.SERVICE	-\$27,963.95	\$27,963.95	-\$10,000.00	\$10,000.00	-\$10,000.00
LEGAL POSTINGS	\$0.00	\$0.00	-\$7,500.00	\$352.00	-\$7,500.00
LEGAL FEES	\$0.00	\$0.00	-\$17,000.00	\$7,983.13	-\$17,000.00
GROUND MAINTENANCE	-\$43,000.00	\$33,358.58	-\$43,000.00	\$24,568.37	-\$41,500.00
OFFICE ALARM SYSTEM	-\$700.00	\$348.00	-\$1,500.00	\$348.00	-\$500.00
OFFICE ELECTRICITY	-\$4,100.00	\$4,128.05	-\$6,000.00	\$2,394.42	-\$4,500.00
FUEL OFFICE	-\$3,900.00	\$3,910.16	-\$6,000.00	\$7,373.70	-\$7,500.00
TELEPHONE OFFICE	-\$4,800.00	\$4,102.05	-\$6,000.00	\$1,767.18	-\$4,000.00
CELL PHONES	\$0.00	\$0.00	-\$9,000.00	\$2,532.87	-\$4,600.00
OFFICE SEWER USE FEE	-\$1,000.00	\$984.00	-\$1,500.00	\$252.00	-\$600.00



<u>ACCOUNT</u>	<u>BUDGET FY-22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUALY FY-23</u>	<u>BUDGET FY-24</u>
NEMRC CONSULTING SERV.	-\$20,000.00	\$12,112.36	-\$10,000.00	\$5,845.20	-\$12,000.00
Parks & Rec	\$0.00	\$0.00	-\$5,000.00	\$2,198.64	-\$5,000.00
COTT SYSTEM FEE	\$0.00	\$0.00	\$0.00	\$960.00	-\$2,100.00
SICK PAY GENERAL	-\$500.00	\$0.00	-\$500.00	\$0.00	\$0.00
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TOTALS	-\$255,133.95	\$204,841.51	-\$263,250.00	\$150,033.08	-\$198,050.00
FIRE ALARM TEL CHARGES	-\$800.00	\$723.73	-\$1,600.00	\$553.86	-\$800.00
FIRE/RESCUE DISPATCH	-\$2,400.00	\$2,400.00	-\$2,400.00	\$6,000.00	-\$6,000.00
VT RURAL FIRE PROT	-\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTALS	-\$3,300.00	\$3,123.73	-\$4,000.00	\$6,553.86	-\$6,800.00
WAGES, RECREATION	-\$536.05	\$0.00	-\$3,250.00	\$0.00	\$0.00
FICA EXPENSE, RECREATION	-\$650.00	\$0.00	-\$650.00	\$0.00	\$0.00
EXPENSES, RECREATION	-\$250.00	\$0.00	-\$250.00	\$0.00	\$0.00
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TOTALS	-\$1,436.05	\$0.00	-\$4,150.00	\$0.00	\$0.00
WAGES E911	-\$3,300.00	\$3,300.00	-\$3,300.00	\$1,650.00	-\$3,600.00
EXPENSES /TRAINING	-\$300.00	\$7.95	-\$300.00	\$0.00	-\$300.00
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TOTALS	-\$3,600.00	\$3,307.95	-\$3,600.00	\$1,650.00	-\$3,900.00
CONTRACT LAW ENFORCE	-\$65,000.00	\$69,041.25	-\$75,000.00	\$37,544.00	-\$75,000.00
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TOTALS	-\$65,000.00	\$69,041.25	-\$75,000.00	\$37,544.00	-\$75,000.00
WAGES ANIMAL CONTROL	-\$5,900.00	\$5,836.59	-\$7,800.00	\$7,068.75	-\$10,000.00
ANIMAL SHELTER EXPENSES	-\$100.00	\$57.68	\$0.00	\$1,365.98	-\$500.00



<u>ACCOUNT</u>	<u>BUDGET FY-22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUALY FY-23</u>	<u>BUDGET FY-24</u>
ACO EXPENSES/TRAINI NG	-\$3,300.00	\$3,298.28	-\$2,500.00	\$2,641.23	-\$2,500.00
BOARDING FEES	-\$850.00	\$460.51	-\$2,000.00	\$0.00	\$0.00
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TOTALS	-\$10,150.00	\$9,653.06	-\$12,300.00	\$11,075.96	-\$13,000.00
WAGES-HEALTH OFFICER	-\$3,600.00	\$3,600.00	-\$3,600.00	\$1,500.00	-\$3,600.00
VERIFICATION FEE	-\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
POSTAGE HEALTH OFFICER	-\$150.00	\$0.00	\$0.00	\$0.00	\$0.00
HO EXPENSES/TRAINI NG	-\$1,500.00	\$403.60	-\$1,000.00	\$0.00	-\$1,000.00
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TOTALS	-\$5,300.00	\$4,003.60	-\$4,600.00	\$1,500.00	-\$4,600.00
WAGES-EMC	-\$1,000.00	\$1,000.00	-\$1,000.00	\$1,000.00	-\$1,200.00
EMC EXPENSE/TRAININ G	-\$300.00	\$312.50	-\$300.00	\$0.00	-\$300.00
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TOTALS	-\$1,300.00	\$1,312.50	-\$1,300.00	\$1,000.00	-\$1,500.00
WAGES DELINQUENT TAX COL	-\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00
DEL TX COL EXP/TRAINING	-\$1,000.00	\$922.00	\$0.00	\$0.00	-\$500.00
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TOTALS	-\$26,000.00	\$922.00	\$0.00	\$0.00	-\$500.00
BUILDING & GROUND WAGES	\$0.00	\$0.00	\$0.00	\$10,242.00	-\$20,000.00
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TOTALS	\$0.00	\$0.00	\$0.00	\$10,242.00	-\$20,000.00
FOREST FIRES					
FOREST FIRE EXPENSES	-\$500.00	\$0.00	-\$500.00	\$0.00	-\$500.00
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<u>ACCOUNT</u>	<u>BUDGET FY-22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUALY FY-23</u>	<u>BUDGET FY-24</u>
TOTALS	-\$500.00	\$0.00	-\$500.00	\$0.00	-\$500.00
STREET LIGHTS ELECTRICITY	-\$15,000.00	\$15,029.30	-\$16,000.00	\$7,593.10	-\$16,000.00
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TOTALS	-\$15,000.00	\$15,029.30	-\$16,000.00	\$7,593.10	-\$16,000.00
RAILROAD					
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TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WAGES-TRANSFER	-\$52,000.00	\$48,390.39	-\$51,000.00	\$28,899.09	-\$53,000.00
SICK PAY T/S	-\$1,150.00	\$152.25	\$0.00	\$0.00	\$0.00
HOLIDAY TRANSFER STATION	-\$150.00	\$132.00	\$0.00	\$0.00	\$0.00
TRANSFER FICA EXPENSE	-\$4,000.00	\$3,723.68	-\$3,902.00	\$2,204.28	-\$4,100.00
TRANSFER STATION MUNI	-\$2,250.00	\$2,188.92	-\$2,678.00	\$1,592.08	-\$2,800.00
T/S BUILDING & GROUNDS MA	-\$1,500.00	\$1,480.64	-\$2,000.00	\$330.82	-\$3,000.00
T/S REVOLVING LOAN 2018-4	\$0.00	\$21,837.98	\$0.00	\$46,505.67	\$0.00
T/S REVOLVING LN PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT FUEL,OIL, & MAI	-\$2,500.00	\$2,454.96	-\$3,400.00	\$536.46	-\$4,000.00
VLCT PROP/CASUALTY INS	-\$2,000.00	\$898.00	-\$2,000.00	\$1,420.00	-\$2,000.00
TRANSFER BUILDING FUND	-\$10,000.00	\$10,000.00	-\$10,000.00	\$10,000.00	-\$10,000.00
CD TRASH & TRANS RECYCLE	-\$41,000.00	\$43,246.19	-\$41,000.00	\$30,019.67	-\$51,000.00
FREE DUMP DAY	-\$8,500.00	\$8,500.00	-\$8,500.00	\$2,071.91	-\$8,500.00
CONSULTING SERVICES	-\$13,000.00	\$3,629.25	-\$7,500.00	\$4,651.98	-\$7,500.00
TIRE DISPOSAL	-\$500.00	\$887.00	-\$1,000.00	\$0.00	-\$1,000.00
CFC REM /REF. & AIR C & O	-\$350.00	\$237.00	-\$350.00	\$199.00	-\$350.00
LANDFILL- HEATING FUEL	-\$500.00	\$116.57	-\$800.00	\$464.14	-\$800.00



<u>ACCOUNT</u>	<u>BUDGET FY-22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUALY FY-23</u>	<u>BUDGET FY-24</u>
SAFETY EQUIP & TRAINING	-\$1,100.00	\$1,129.03	-\$1,000.00	\$104.03	-\$1,200.00
TRANS. ADM.EXP/TRAV/ED UC	-\$1,200.00	\$778.24	-\$1,200.00	\$432.34	-\$1,200.00
TRANSFER EQUIPMENT FUND	-\$3,000.00	\$3,000.00	-\$4,000.00	\$4,000.00	-\$500.00
T/S TOILET/PHONE/ELECTRI	-\$4,500.00	\$4,124.42	-\$4,600.00	\$1,853.20	-\$4,400.00
SOLID WSTE IMPL PLAN (SWI	-\$18,500.00	\$26,327.06	-\$25,000.00	\$9,930.76	-\$25,000.00
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TOTALS	-\$167,700.00	\$183,233.58	-\$169,930.00	\$145,215.43	-\$180,350.00
SURPLUS TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POWNA VALLEY FIRE DEPT.	-\$52,000.00	\$52,000.00	-\$52,000.00	\$52,000.00	-\$52,000.00
PVFD FIRE TRCK & EQUIP FU	-\$19,500.00	\$19,500.00	-\$19,500.00	\$19,500.00	-\$19,500.00
R.S.V.P.	-\$600.00	\$600.00	-\$600.00	\$600.00	-\$600.00
VT CTR FOR INDEP LIVING	-\$440.00	\$440.00	-\$440.00	\$440.00	-\$440.00
VNA & HOSPICE	-\$11,000.00	\$11,000.00	-\$11,000.00	\$11,000.00	-\$11,000.00
THE TUTORIAL CTR	-\$2,500.00	\$2,500.00	-\$2,500.00	\$2,500.00	-\$2,500.00
PV SWINGING SENIORS	-\$2,000.00	\$2,000.00	-\$2,000.00	\$2,000.00	-\$2,000.00
SW VT COUNCIL ON AGING	-\$1,200.00	\$1,200.00	-\$1,200.00	\$1,200.00	-\$1,200.00
SOLOMON WRIGHT LIBRARY	-\$15,000.00	\$15,000.00	-\$15,000.00	\$15,000.00	-\$15,000.00
POWNA FIRE PROTECT ASSOC	-\$60,000.00	\$60,000.00	-\$60,000.00	\$60,000.00	-\$60,000.00
POWNA RESCUE SQUAD INC	\$0.00	\$0.00	-\$16,000.00	\$16,000.00	-\$16,000.00
POWNA RESCUE SQUAD	-\$50,000.00	\$50,000.00	-\$50,000.00	\$50,000.00	-\$50,000.00
PROJ AGAINST ENCOUNTER	-\$500.00	\$500.00	-\$500.00	\$500.00	-\$500.00
OAK HILL CHILDRENS CTR	-\$5,000.00	\$5,000.00	-\$6,000.00	\$6,000.00	-\$6,000.00
BENN PROJ INDEPENDENCE	-\$2,000.00	\$2,000.00	-\$2,000.00	\$2,000.00	-\$2,000.00
VT. GREEN-UP	-\$200.00	\$200.00	-\$200.00	\$200.00	-\$200.00



<u>ACCOUNT</u>	<u>BUDGET FY-22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUALY FY-23</u>	<u>BUDGET FY-24</u>
POWNAI YOUTH BASEBALL	-\$2,000.00	\$2,000.00	-\$3,000.00	\$3,000.00	-\$3,000.00
BCAA CHILD ABUSE	-\$500.00	\$500.00	-\$500.00	\$500.00	-\$500.00
FIRE STATION BUILDING FND	-\$20,000.00	\$20,000.00	-\$20,000.00	\$20,000.00	-\$20,000.00
SOLOMON WRIGHT LIBRARIAN	-\$15,000.00	\$15,000.00	-\$15,000.00	\$15,000.00	-\$20,000.00
BENN COUNTY CONSERV DIST	-\$500.00	\$500.00	-\$500.00	\$500.00	-\$500.00
BENNINGTON FREE CLINIC	-\$2,000.00	\$2,000.00	-\$2,000.00	\$2,000.00	-\$2,000.00
SUNRISE FAMILY RESOURCE	-\$5,000.00	\$5,000.00	-\$5,000.00	\$5,000.00	-\$5,000.00
BROC- COMMUNITY ACTION	-\$1,800.00	\$1,800.00	-\$1,800.00	\$1,800.00	-\$1,800.00
ANIMAL SHELTER	\$0.00	\$0.00	-\$38,000.00	\$38,000.00	\$0.00
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TOTALS	-\$268,740.00	\$268,740.00	-\$324,740.00	\$324,740.00	-\$291,740.00
MISCELLANEOUS EXP	-\$50.00	\$8.42	\$0.00	\$159.71	-\$50.00
VT UNCLAIMED PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERATOR EXPENSE	-\$900.00	\$677.47	-\$1,200.00	\$50.00	-\$1,000.00
TIMBER SALE EXPENSE	\$0.00	\$0.00	\$0.00	\$1,784.15	\$0.00
SAFETY INSPECTION	-\$300.00	\$0.00	-\$300.00	\$0.00	\$0.00
COUNTY TAX	-\$23,000.00	\$18,204.27	-\$23,000.00	\$22,021.17	-\$24,500.00
GLEBE RENT TO SCHOOL	-\$190.00	\$185.82	-\$190.00	\$0.00	\$0.00
OAK HILL CEM POOR LOTS	-\$100.00	\$100.00	-\$100.00	\$100.00	-\$100.00
LOCAL AGREEMENT TAX PMT	-\$9,500.00	\$0.00	-\$8,500.00	\$0.00	-\$8,000.00
TIMBER SALE FUND EXP	-\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00
BENN COUNTY REGIONAL COMM	-\$7,500.00	\$7,000.00	-\$7,500.00	\$7,000.00	-\$7,500.00
VT. LEAGUE CIT&TOWN DUES	-\$5,500.00	\$5,469.00	-\$5,500.00	\$5,208.00	-\$5,500.00



<u>ACCOUNT</u>	<u>BUDGET FY-22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUALY FY-23</u>	<u>BUDGET FY-24</u>
PAYROLL FICA EXPENSE	-\$22,300.00	\$22,164.13	-\$26,908.00	\$15,010.91	-\$28,100.00
MUNICIPAL RETIREMENT	-\$11,000.00	\$8,430.31	-\$11,797.00	\$5,324.32	-\$12,600.00
VLCT UNEMPLOYMENT INS	-\$750.00	\$740.00	-\$600.00	\$387.00	-\$750.00
WORKMANS COMP. INSURANCE	-\$12,900.00	\$6,161.50	-\$20,000.00	\$10,143.75	-\$21,150.00
INSURANCE					
HEALTH INSURANCE	-\$400.00	\$399.72	-\$33,000.00	\$12,963.33	-\$33,000.00
DENTAL INSURANCE	-\$300.00	\$259.27	-\$2,500.00	\$518.84	-\$1,500.00
VISION INSURANCE	-\$100.00	\$95.74	-\$500.00	\$174.27	-\$500.00
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TOTALS	-\$800.00	\$754.73	-\$36,000.00	\$13,656.44	-\$35,000.00
SHORT TERM INTEREST	-\$100.00	\$0.00	-\$100.00	\$0.00	-\$100.00
SEWER SYSTEM BOND EXP	-\$69,950.00	\$69,950.47	-\$72,700.00	\$72,699.52	- \$100,425.00
SEWER BOND INTEREST EXP	-\$51,050.00	\$50,982.60	-\$49,000.00	\$24,804.04	-\$20,350.00
MUNICIPAL BOND PRINC	\$0.00	\$0.00	-\$30,000.00	\$30,000.00	-\$30,000.00
MUNICIPAL BOND INT	-\$9,285.49	\$9,285.50	-\$11,000.00	\$5,534.40	-\$11,000.00
POWNAW WEB SITE	-\$4,000.00	\$0.00	-\$1,000.00	\$0.00	\$0.00
TAX REFUNDS	\$0.00	\$372.37	\$0.00	\$0.00	\$0.00
DEFICIT (FY)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONTINGENCY	-\$50,000.00	\$0.00	-\$50,000.00	\$0.00	-\$50,000.00



Road Fund Comparative Report

<u>ACCOUNT</u>	<u>BUDGET FY 22</u>	<u>ACTUAL FY-22</u>	<u>BUDGET FY-23</u>	<u>ACTUAL BUDGET FY-23</u>	<u>BUDGET FY-24</u>
CURRENT TAX	\$836,497.76	-\$836,497.76	\$851,391.00	-\$851,391.00	\$876,967.03
VERMONT DEC GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$34,000.00
SAFETY GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST- SAVINGS-ROAD	\$2,800.00	-\$589.97	\$1,000.00	-\$375.09	\$750.00
FUEL REIMBURSEMENT	\$1,900.00	-\$1,316.93	\$1,500.00	-\$505.67	\$1,500.00
BCCD GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE AID	\$128,000.00	-\$132,545.95	\$128,000.00	-\$68,067.11	\$132,000.00
STATE GRANTS - BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE GRANT - BLACKTOP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE GRANT - CULVS/EROS	\$0.00	-\$52,544.72	\$200,000.00	-\$16,552.55	\$200,000.00
STATE QC DEED RGHT OF WAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BCCG GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISC STATE	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
EQUIPMENT SALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTALS	\$128,500.00	-\$185,090.67	\$328,000.00	-\$84,619.66	\$332,500.00
MISC. REVENUE	\$2,500.00	-\$1,170.76	\$2,500.00	\$0.00	\$2,500.00
WEIGHT PERMITS	\$300.00	-\$230.00	\$300.00	-\$30.00	\$300.00
INSURANCE REIM/PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FROM UNDESIGNATED SURPLUS	\$165,512.24	\$0.00	\$187,794.00	\$0.00	\$163,572.97
FROM DESIGNATED FUNDS	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00



<u>ACCOUNT</u>	<u>BUDGET FY 22</u>	<u>ACTUAL FY-22</u>	<u>BUDGET FY-23</u>	<u>ACTUAL BUDGET FY-23</u>	<u>BUDGET FY-24</u>
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TOTALS	\$1,138,010.00	-\$1,024,896.09	\$1,422,485.00	-\$936,921.42	\$1,462,090.00
BLACKTOPPING - OVERLAY	-\$125,000.00	\$125,000.00	-\$150,000.00	\$150,000.00	-\$125,000.00
ROAD PREP & CONSTRUCTION	-\$5,000.00	\$5,000.00	-\$5,000.00	\$5,000.00	-\$5,000.00
BLACKTOP CRACK SEALING	-\$12,000.00	\$12,000.00	-\$12,000.00	\$12,000.00	-\$12,000.00
BLACKTOP PATCH MATERIALS	-\$1,250.00	\$1,250.00	-\$1,250.00	\$1,250.00	-\$1,500.00
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TOTALS	-\$143,250.00	\$143,250.00	-\$168,250.00	\$168,250.00	-\$143,500.00
REGULAR WAGES	-\$210,690.00	\$210,457.81	-\$243,675.00	\$140,793.16	-\$276,000.00
ADMINISTRATIVE CHARGES	-\$10,000.00	\$10,000.00	-\$10,000.00	\$10,000.00	-\$10,000.00
OVERTIME	-\$26,500.00	\$26,235.70	-\$35,000.00	\$5,562.38	-\$35,000.00
SICK PAY	-\$1,200.00	\$1,196.37	\$0.00	\$0.00	\$0.00
VACATION	-\$8,200.00	\$8,245.27	\$0.00	\$0.00	\$0.00
HOLIDAY	-\$11,450.00	\$11,457.60	\$0.00	\$0.00	\$0.00
FICA EXPENSE	-\$18,100.00	\$18,201.28	-\$21,319.00	\$10,274.58	-\$24,000.00
INSURANCE					
HEALTH INSURANCE ROAD	-\$38,300.00	\$38,272.60	-\$40,000.00	\$20,217.30	-\$46,100.00
DENTAL INSURANCE	-\$1,300.00	\$1,297.20	-\$2,500.00	\$1,297.10	-\$2,500.00
VISION INSURANCE	-\$250.00	\$246.34	-\$500.00	\$293.60	-\$650.00
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TOTALS	-\$39,850.00	\$39,816.14	-\$43,000.00	\$21,808.00	-\$49,250.00
VLCT UNEMPLOYMENT INS.	-\$350.00	\$347.00	-\$500.00	\$173.50	-\$500.00
MUN. RETIREMENT	-\$11,500.00	\$11,407.50	-\$13,811.00	\$7,782.18	-\$16,400.00
WORKMANS COMP INS	-\$17,500.00	\$11,386.00	-\$24,000.00	\$17,170.75	-\$24,000.00



<u>ACCOUNT</u>	<u>BUDGET FY 22</u>	<u>ACTUAL FY-22</u>	<u>BUDGET FY-23</u>	<u>ACTUAL BUDGET FY-23</u>	<u>BUDGET FY-24</u>
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TOTALS	-\$355,340.00	\$348,750.67	-\$391,305.00	\$213,564.55	-\$435,150.00
EQUIPMENT MAINTENANCE	-\$49,550.00	\$52,005.30	-\$47,000.00	\$38,988.88	-\$55,000.00
RADIO REPAIR	-\$500.00	\$0.00	-\$500.00	\$0.00	-\$500.00
RADIO PURCHASE	-\$500.00	\$0.00	-\$500.00	\$0.00	-\$500.00
FUEL, OIL, & GREASE	-\$62,500.00	\$62,643.40	-\$45,000.00	\$27,358.33	-\$50,000.00
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TOTALS	-\$113,050.00	\$114,648.70	-\$93,000.00	\$66,347.21	-\$106,000.00
GRAVEL CRUSHING-FUND	-\$35,000.00	\$35,000.00	-\$35,000.00	\$35,000.00	-\$35,000.00
GRAVEL /SAND/RIPRAP PURC	-\$33,000.00	\$17,438.67	-\$30,000.00	\$1,023.00	-\$25,000.00
GRAVEL BED LEASE/EXPENSE	-\$36,720.00	\$36,720.00	-\$37,080.00	\$37,080.00	-\$37,440.00
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TOTALS	-\$104,720.00	\$89,158.67	-\$102,080.00	\$73,103.00	-\$97,440.00
GENERAL CONTRACT SERV	-\$4,600.00	\$4,642.50	-\$3,000.00	\$0.00	-\$4,000.00
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TOTALS	-\$4,600.00	\$4,642.50	-\$3,000.00	\$0.00	-\$4,000.00
BOX CULVERT FUND	-\$1,000.00	\$1,000.00	-\$1,000.00	\$1,000.00	-\$5,000.00
CULVERT/BRIDGE S CONT SERV	-\$5,000.00	\$59.98	-\$5,000.00	\$0.00	-\$5,000.00
BOX CULVERT PROJECT	\$0.00	\$0.00	-\$250,000.00	\$0.00	-\$250,000.00
CULVERT/BRIDGE S MATERIALS	-\$1,000.00	\$813.20	-\$10,000.00	\$0.00	-\$7,500.00
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TOTALS	-\$7,000.00	\$1,873.18	-\$266,000.00	\$1,000.00	-\$267,500.00
WAGES BUS DRIVER	\$0.00	\$0.00	-\$3,850.00	\$0.00	\$0.00
FICA BUS DRIVERS	\$0.00	\$0.00	-\$300.00	\$0.00	\$0.00



<u>ACCOUNT</u>	<u>BUDGET FY 22</u>	<u>ACTUAL FY-22</u>	<u>BUDGET FY-23</u>	<u>ACTUAL BUDGET FY-23</u>	<u>BUDGET FY-24</u>
BUS FUEL/OIL/GREASE	\$0.00	\$0.00	-\$2,500.00	\$0.00	\$0.00
BUS MAINTENANCE	\$0.00	\$0.00	-\$2,500.00	\$0.00	\$0.00
BUS INSURANCE	\$0.00	\$0.00	-\$1,100.00	\$0.00	\$0.00
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TOTALS	\$0.00	\$0.00	-\$10,250.00	\$0.00	\$0.00
GUARDRAILS	\$0.00	\$0.00	-\$5,000.00	\$0.00	-\$5,000.00
SIGN/GUARDRAIL CONTR SERV	\$0.00	\$0.00	-\$2,000.00	\$180.48	-\$2,000.00
SIGN REPLACEMENT &PURCHAS	-\$1,000.00	\$960.60	-\$2,000.00	\$764.63	-\$2,000.00
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TOTALS	-\$1,000.00	\$960.60	-\$9,000.00	\$945.11	-\$9,000.00
CONTRACTED PLOW & SAND	\$0.00	\$0.00	-\$2,000.00	\$0.00	-\$1,000.00
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TOTALS	\$0.00	\$0.00	-\$2,000.00	\$0.00	-\$1,000.00
SALT	-\$62,000.00	\$62,010.29	-\$55,000.00	\$26,612.53	-\$60,000.00
LIQUID CHLORIDE	-\$30,000.00	\$17,105.69	-\$30,000.00	\$0.00	-\$30,000.00
EQUIPMENT FUND	-\$75,000.00	\$75,000.00	-\$75,000.00	\$75,000.00	-\$100,000.00
16 TANDEM TRUCK PRINCIPLE	-\$26,000.00	\$26,000.00	\$0.00	\$0.00	\$0.00
16 TANDEM TRUCK INTEREST	-\$1,100.00	\$572.00	\$0.00	\$0.00	\$0.00
19 TANDEM TRUCK PRINCIPLE	-\$21,100.00	\$21,095.00	-\$21,100.00	\$0.00	-\$21,100.00
19 TANDEM TRUCK INTEREST	-\$2,650.00	\$1,844.43	-\$2,650.00	\$0.00	-\$2,650.00
16 EXCAVATOR LEASE/PURCHA	-\$22,900.00	\$22,854.17	-\$22,900.00	\$22,854.17	-\$22,900.00
EQUIPMENT RENTAL	\$0.00	\$0.00	-\$2,500.00	\$0.00	-\$2,500.00
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<u>ACCOUNT</u>	<u>BUDGET FY 22</u>	<u>ACTUAL FY-22</u>	<u>BUDGET FY-23</u>	<u>ACTUAL BUDGET FY-23</u>	<u>BUDGET FY-24</u>
TOTALS	-\$240,750.00	\$226,481.58	-\$209,150.00	\$124,466.70	-\$239,150.00
ROAD ADM EXPENSES	-\$350.00	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL PROJECTS FUND	-\$20,000.00	\$20,000.00	-\$20,000.00	\$20,000.00	-\$10,000.00
MISC EXPENSE	-\$500.00	\$254.99	-\$500.00	\$428.99	-\$500.00
TOOLS- HARDWARE & SUPPLIES	-\$3,000.00	\$1,999.52	-\$3,000.00	\$176.63	-\$3,000.00
MUNICIPAL ROADS GEN PERMT	-\$1,500.00	\$1,350.00	-\$1,600.00	\$640.00	-\$1,500.00
ENGINEERING EXPENSE	-\$10,000.00	\$10,100.00	-\$10,000.00	\$0.00	-\$10,000.00
ADVERTISING	-\$200.00	\$0.00	-\$1,000.00	\$0.00	-\$500.00
ROAD ALARM	-\$500.00	\$348.00	-\$500.00	\$360.00	-\$500.00
TRAINING & EDUCATION	-\$1,000.00	\$125.00	-\$1,000.00	\$0.00	-\$1,000.00
SAFETY EQUIPMENT	-\$4,000.00	\$895.64	-\$4,000.00	\$2,143.54	-\$4,000.00
TELEPHONE	-\$3,200.00	\$3,177.78	-\$3,300.00	\$1,697.19	-\$3,300.00
FUEL @ GARAGE (HEAT)	-\$2,500.00	\$0.00	-\$2,500.00	\$0.00	-\$2,500.00
BUILDING FUND	-\$25,000.00	\$25,000.00	-\$25,000.00	\$25,000.00	-\$25,000.00
BLDG MAINTENANCE	-\$2,500.00	\$839.23	-\$2,500.00	\$603.95	-\$2,500.00
ELECTRICITY	-\$2,500.00	\$1,604.80	-\$2,500.00	\$798.08	-\$2,000.00
AUDIT EXPENSE	-\$3,000.00	\$3,000.00	-\$3,000.00	\$0.00	-\$3,000.00
VLCT PROP/CASUALTY INS	-\$18,500.00	\$8,374.50	-\$18,000.00	\$14,207.00	-\$20,000.00
BANK SERVICE CHARGE	-\$50.00	\$0.00	-\$50.00	\$0.22	-\$50.00
CONTINGENCY	-\$50,000.00	\$0.00	-\$50,000.00	\$0.00	-\$50,000.00
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TOTALS	-\$148,300.00	\$77,069.46	-\$148,450.00	\$66,055.60	-\$139,350.00
BRIDGE FUND- GENERAL	-\$20,000.00	\$20,000.00	-\$20,000.00	\$20,000.00	-\$20,000.00



<u>ACCOUNT</u>	<u>BUDGET</u> <u>FY 22</u>	<u>ACTUAL</u> <u>FY-22</u>	<u>BUDGET</u> <u>FY-23</u>	<u>ACTUAL</u> <u>BUDGET</u> <u>FY-23</u>	<u>BUDGET</u> <u>FY-24</u>
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TOTALS	-\$20,000.00	\$20,000.00	-\$20,000.00	\$20,000.00	-\$20,000.00



Waste Water Fund Balance as of June 30, 2022

<u>ACCOUNT</u>	<u>FUND DESCRIPTION</u>	<u>BALANCE</u>	<u>BUDGET</u>	<u>EXPENSES</u>	<u>INTEREST</u>	<u>RESERVE</u>	<u>CHANGE</u>	<u>BALANCE</u>
444-4030-00.00	Capital Reserve Fund	\$73,989.42	\$13,200.00	\$0.00	\$21.78	\$1,000.00	\$14,221.78	\$88,211.20
	Fund Balance - Total	\$105,816.65						\$118,180.80
	Designated Fund Balance	\$74,186.22						\$88,211.20
	Undesignated Fund Balance	\$31,630.43						\$29,969.60



Waste Water Fund Comparative Report

<u>ACCOUNT</u>	<u>BUDGET FY- 22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUAL FY-23</u>
WASTEWATER BILLINGS	\$344,612.00	-\$338,988.00	\$351,066.00	-\$173,376.49
RESERVE CAPACITY FEE	\$2,000.00	-\$1,196.80	\$2,500.00	-\$1,000.00
SEPTAGE FEE	\$16,000.00	-\$15,764.00	\$16,000.00	-\$2,720.00
APPLICATION FEE	\$200.00	-\$150.00	\$200.00	-\$30.00
COMP/MISC REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00
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TOTALS	\$362,812.00	-\$356,098.80	\$369,766.00	-\$177,126.49
BANK INTEREST O&M	\$20.00	-\$1.42	\$10.00	-\$12.83
INTEREST CAPITAL RESERVE	\$60.00	-\$21.78	\$30.00	-\$32.51
DEL INT & FEES BILLED	\$6,000.00	-\$5,869.90	\$0.00	-\$2,698.18
MISC REVENUES BILLED	\$0.00	-\$25.00	\$0.00	-\$25.02
FEMA REIMBURSEMENTS	\$0.00	\$0.00	\$0.00	\$0.00
LOAN PEOPLES UNITED	\$0.00	\$0.00	\$0.00	\$0.00
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TOTALS	\$368,892.00	-\$362,016.90	\$369,806.00	-\$179,895.03
REGULAR WAGES	-\$112,200.00	\$112,135.42	-\$114,500.00	\$69,840.38
OVERTIME	-\$16,600.00	\$16,587.67	-\$15,000.00	\$8,602.25
SICK PAY	-\$2,300.00	\$2,201.22	-\$500.00	\$0.00
VACATION PAY	-\$5,900.00	\$5,834.64	-\$7,000.00	\$0.00
HOLIDAY PAY	-\$4,900.00	\$4,894.28	-\$5,000.00	\$0.00
FICA EXPENSE	-\$10,400.00	\$10,740.70	-\$10,400.00	\$6,008.44
HEALTH INSURANCE WW	-\$8,600.00	\$8,506.87	-\$8,500.00	\$4,481.51
DENTAL INSURANCE	-\$300.00	\$296.52	-\$450.00	\$259.42
VISION INSURANCE	-\$100.00	\$79.46	-\$100.00	\$85.51
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<u>ACCOUNT</u>	<u>BUDGET FY- 22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUAL FY-23</u>
TOTALS	-\$9,000.00	\$8,882.85	-\$9,050.00	\$4,826.44
VLCT UNEMPLYMENT INS	-\$250.00	\$347.00	-\$300.00	\$173.50
MUN RETIREMENT	-\$6,800.00	\$6,731.75	-\$6,200.00	\$4,525.37
WORKMANS COMP INSURANCE	-\$6,200.00	\$6,103.00	-\$12,200.00	\$9,008.75
CONSULTANTS/TEMP OPERATOR	-\$250.00	\$0.00	-\$250.00	\$0.00
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TOTALS	-\$174,800.00	\$174,458.53	-\$180,400.00	\$102,985.13
ADMINISTRATIVE CHARGES	-\$1,200.00	\$1,200.00	-\$1,200.00	\$1,200.00
DEL TAX COL COM SEWER	\$0.00	\$0.00	\$0.00	\$0.00
ATTY FEE TAX SALE REIMB	\$0.00	\$0.00	\$0.00	\$0.00
BILLING SUPPLIES/ POSTAGE	-\$1,900.00	\$1,856.41	-\$1,500.00	\$1,094.49
SAFETY SUPPLIES	-\$1,400.00	\$803.43	-\$1,400.00	\$799.69
AUDIT EXPENSE	-\$1,000.00	\$1,000.00	-\$1,000.00	\$0.00
LEGAL FEES	-\$200.00	\$0.00	-\$200.00	\$0.00
LICENSES, PERMITS & DUES	-\$500.00	\$481.00	-\$300.00	\$760.00
WWTF OFFICE SUPPLIES	-\$600.00	\$795.07	-\$600.00	\$540.75
PAGING & INTERNET SERVICE	\$0.00	\$0.00	\$0.00	\$0.00
PROPERTY & CASUALTY INS	-\$4,100.00	\$4,049.50	-\$8,500.00	\$6,362.25
TELEPHONE	-\$4,100.00	\$3,991.22	-\$4,000.00	\$1,783.56
TRAINING/CERTIFICATION	-\$800.00	\$917.00	-\$800.00	\$0.00
OPERATOR EXP.& MILEAGE	-\$100.00	\$0.00	-\$100.00	\$0.00
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TOTALS	-\$15,900.00	\$15,093.63	-\$19,600.00	\$12,540.74
NSF FEE BANK	\$0.00	\$15.00	\$0.00	\$0.00
VT UNCLAIMED PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00
CONTRACTORS	-\$2,000.00	\$1,996.78	-\$2,000.00	\$1,548.35



<u>ACCOUNT</u>	<u>BUDGET FY- 22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUAL FY-23</u>
BUILDING & GROUNDS	-\$500.00	\$616.85	-\$500.00	\$87.75
CHEMICALS-NON LAB	-\$23,500.00	\$23,579.77	-\$23,500.00	\$14,996.42
ELECTRICITY-PUMP STATIONS	-\$29,000.00	\$28,727.85	-\$24,000.00	\$11,743.10
ELECTRICITY-WW FACILITY	-\$26,000.00	\$25,986.87	-\$27,000.00	\$16,169.23
EQUIP REPAIR PUMP STATION	-\$4,500.00	\$4,815.12	-\$4,500.00	\$1,697.85
EQUIP REPAIR-WW FACILITY	-\$4,000.00	\$4,289.84	-\$4,000.00	\$653.32
EQUIPMENT RENTAL	-\$300.00	\$0.00	-\$300.00	\$0.00
EQUIPMENT SMALL PURCHASES	-\$4,000.00	\$3,882.67	-\$7,000.00	\$5,061.34
TRUCK PURCHASE	\$0.00	\$0.00	\$0.00	\$0.00
HEATING FUEL	-\$7,400.00	\$7,325.22	-\$7,000.00	\$14,264.07
LABORATORY EXPENSES	-\$1,100.00	\$836.50	-\$1,000.00	\$224.86
GENERATOR MAINTENANCE	-\$6,700.00	\$6,613.39	-\$5,000.00	\$2,502.00
GENERATOR FUEL	-\$400.00	\$0.00	-\$400.00	\$0.00
PUMP STATION FUEL	-\$4,800.00	\$4,708.32	-\$3,500.00	\$0.00
MAINT/REPAIRS-OTHER	-\$3,500.00	\$3,525.10	-\$3,500.00	\$156.11
REFUSE DISPOSAL	-\$1,100.00	\$1,098.05	-\$800.00	\$482.33
SEWER USE CHARGE	-\$492.00	\$492.00	-\$506.00	\$252.00
SEWER LINE MAINTENANCE	-\$3,000.00	\$2,915.56	-\$3,000.00	\$349.00
SLUDGE DISPOSAL/TREATMENT	-\$20,000.00	\$17,280.00	-\$20,000.00	\$9,216.00
SLUDGE TRANSPORTATION	-\$12,000.00	\$11,760.00	-\$12,000.00	\$7,080.00
SUPPLIES-PARTS/FITTINGS	-\$1,400.00	\$1,239.07	-\$1,400.00	\$763.43
SUPPLIES-TOOLS	-\$400.00	\$285.44	-\$400.00	\$82.61
LABORATORY TESTS-OUTSIDE	-\$6,000.00	\$5,343.00	-\$5,000.00	\$1,576.25
VEHICLE FUEL	-\$2,200.00	\$2,164.64	-\$1,700.00	\$1,283.33
VEHICLE MAINTENANCE	-\$700.00	\$603.55	-\$2,000.00	\$332.59
17 TRUCK PAYMENT INTEREST	\$0.00	\$0.00	\$0.00	\$0.00



<u>ACCOUNT</u>	<u>BUDGET FY- 22</u>	<u>ACTUAL FY- 22</u>	<u>BUDGET FY-23</u>	<u>ACTUAL FY-23</u>
SEWER FEE OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL RESERVE FUND	-\$13,200.00	\$0.00	-\$4,500.00	\$0.00
	-----	-----	-----	-----
TOTALS	-\$178,192.00	\$160,085.59	-\$164,506.00	\$90,521.94



Expendable and Special Funds Balance

	<u>Fund Description</u>	<u>Ending Balance</u>
<u>Expendable Funds</u>	Arbor Lot	\$2,194.04

<u>Special Funds</u>	Parks & Rec	\$2,799.47
	Spark Grant	\$3,000.00
	Municipal Planning Grant	\$6,039.00
	Pownal Housing Rehabilitation Revolving Loan	\$18,770.32

	<u>FUND DESCRIPTION</u>	<u>ENDING BALANCE</u>
<u>EXPENDABLE FUNDS</u>	Arbor Lot	\$2,194.04

<u>SPECIAL FUNDS</u>	Parks & Rec	\$2,799.47
	Spark Grant	\$3,000.00
	Municipal Planning Grant	\$6,039.00
	Pownal Housing Rehabilitation Revolving Loan	\$18,770.32



Delinquent Property Tax

<u>Parcel</u>	<u>Name</u>	<u>Tax Year</u>
SWH-12-	379 SWALLOW HILL R	2022
US7-64-	ACKERMANN PHILLIP	2022
007-53-2	ANZBOCK HARALD	2022
006-10-1	ARMSTRONG BRADLEY	2018-2022
OSB-13-	ARMSTRONG BRADLEY	2021-2022
OWR-09-	ARPANTE JIANA O	2022
030-04-1	AUSTIN KARL	2022
GMP-19-	BALDWIN MARK	2022
AGE-56-	BARBER RICHARD	2022
033-21-	BELVILLE BRENDA L	2021-2022
PRP-18-	BOYER BRANDY R	2018-2022
CMP-26-	BRAMBLEY BARBARA J	2022
AGE-26-	BRANDMEYER KAREN	2022
346-70-1	BRANFORD PHILIP	2022
023-05-	BRILLON SHARON	2022
AGE-08-	BROWN BONNIE	2022
AGE-14-	BROWN NATHAN	2020-2022
US7-85-1	BRUNEAU RENE A	2022
041-11-	BUELL KASSANDRA	2022
030-06-1	BURDICK FRANK E	2022
020-13-	BURGESS PAUL A	2022
004-30-	BUSH PHILIP P & SU	2022
US7-36-	BUSHEE DOUGLAS E	2021-2022
001-05-	CANNELL JOAN S	2021-2022
005-10-1	CAPEN JENNIFER M	2022
008-14-A	CELTIC BANK CORP	2022
AGE-09-	CHANDLER MISTY	2020-2022
RPV-40-	CHAPLIN LENNY	2022
024-10-	COLUMBUS JUDITH	2021-2022
AGE-54-	COOPE GEOFF	2021-2022
BDP-08-	CRANDALL ANGIE	2021-2022
PRP-20-	DANFORTH SAMANTHA	2022
007-23-	DAUGHERTY SUSAN A	2019-2022
056-02-	DAVIS GEORGE S	2022
US7-57-1	DODGE TAMMY L	2022
346-45-	DRAGON MATTHEW Z	2021-2022
346-70-	DURFEE LANA & JOSI	2022
045-04-	DWYER OLDEN BERNAR	2022
053-15-	EGAN JEFFREY MARTI	2022



0WR-05-	FAIRCLOUGH LINDA	2022
040-18-	FISK STEPHEN G	2022
346-92-1	FORTINBERRY RICHA	2022
AGE-01-	FOSTER VICTORIA	2020-2022
US7-18-	FRENCH LEI-LANI M	2021-2022
RPV-34-	FROST BERNIE	2022
0AD-06-	GARDNER BETH A	2022
020-03-	GARDNER ROBERT J D	2022
060-05-	GATES ERVIN W	2022
AGE-35-	GATES PATRICIA A	2021-2022
020-08-	GAUDETTE CLIFFORD	2020-2022
AGE-06-	GIORANDINO FRANK	2022
BDP-16-	GOSS JR STUART N	2020-2022
HSP-01-	GRAY PATRICK J	2022
HSP-02-	GRAY PATRICK J	2022
HSP-03-	GRAY PATRICK J	2022
HSP-04-	GRAY PATRICK J	2022
HSP-05-	GRAY PATRICK J	2022
HSP-06-	GRAY PATRICK J	2022
US7-71-	GRAY PATRICK J	2022
US7-77-	GRAY PATRICK J	2022
US7-75-	GRAY PATRICK J M	2022
036-56-	GREGORY FRANCIS J	2022
STR-03-	HANNAM DWAYNE	2021-2022
016-12-	HARDEN SHEELA M	2022
EGP-03-	HARDING GARY	2022
EGP-23-	HARTMAN CRAIG	2022
EGP-08-	HARTMAN LINDA	2019-2022
AGE-48-	HIMES TOM	2022
US7-85-	HOLLENDONNER PHILI	2022
003124-	HOLMES KATE	2021-2022
AGE-45-	HOPE WILLIAM	2021-2022
044-04-2	HUMES WILLEM J	2022
044-05-	HUMES WILLEM J	2021-2022
044-05-1	HUMES WILLEM J	2021-2022
AGE-21-	HUNTER JOSHUA	2020-2022
007-10-3	HURLEY JEREMIAH	2022
CMP-11-	IWASHKO MARIN	2022
AGE-52-	JONES CHAD	2020-2022
EGP-24-	KALEY JAIMIE R	2022
AGE-02-	KIRKBRIDE RANDI	2022
007-10-1	KRAWCZYK ROBERT	2022
006-10-	LAMBERT MATTHEW J	2020-2021



CMP-27-	LAMOTHE RONALD A	2020-2022
GMP-14-	LANE JAMES E DEC'	2019-2022
US7-95-	LASHER VIRGIL C	2019-2022
036-39-	LEARD JR RICHARD J	2021-2022
060-02-	LEONARD LOIS	2022
006-28-	LILLIE DORIS P DEC	2022
007-64-	LILLIE DORIS P DEC	2021-2022
035-24-A	LINCOLN LEVI DEC'D	2017-2022
AGE-27-	LOCKWOOD SHERRIE	2022
OSS-01-	MACDONALD CABIN LL	2021-2022
346-57-	MACINTYRE JEREMY S	2022
AGE-04-	MATEO SHAWN	2021-2022
AGE-05-	MATEO SHAWN	2020-2022
AGE-13-	MATEO SHAWN	2021-2022
AGE-16-	MATEO SHAWN	2021-2022
AGE-19-	MATEO SHAWN	2021-2022
AGE-25-	MATEO SHAWN	2021-2022
AGE-47-	MATEO SHAWN	2021-2022
AGE-24-	MATTEO SHAWN	2022
008-03-	MESSER ROBERT	2022
US7-46-B	MILLER KATE DREW	2022
CMP-21-	MORGAN KENNETH EST	2021-2022
CMP-17-	MORGAN MICHAEL S	2022
016-10-	MOSS TIMOTHY & MAT	2022
AGE-40-	MYERS RUTH A (QUIN	2019-2022
035-16-	NOLAN PETER A	2022
004-34-	ODELL JODI LYNN	2022
AGE-20-	OSGOOD HEATHER	2020-2022
009-15-	OTT ERIC M	2022
AGE-29-	PERKINS NICOLE J	2020-2022
AGE-33-	PERRY KENNETH	2022
PRP-09-	PHILLIPS KATHERINE	2021-2022
036-43-	PICKERELL HOWARD	2022
AGE-36-	PLEASANT LINDA	2022
0AD-08-	PRATT JR DAVID W	2022
GMP-03-	PRATT YVONNE M	2022
001-14-	PURPLE VALLEY AUTO	2021-2022
346-02-1	QUALITY HOME BUYER	2022
346105-	QUINN JEANETTE F D	2020-2022
053-32-	RANDALL III DANIE	2022
GMP-28-	REYNOLDS BRENDA	2022
052-05-	RICHEY MARINA R	2022
RPV-49-	RITCHER ZACHARY	2022



AGE-18-020-09-	ROBIE DAVID	2022
AGE-12-	ROGERS SR DONALD P	2021-2022
AGE-41-	RUSSELL KEVIN	2022
AGE-15-	RUSSELL RYAN	2022
0WR-13-	SADDLEMIRE CORY	2021-2022
GMP-31-	SEVEN COUSINS CLUB	2022
US7-90-	SHULMAN DAN	2018-2022
BDP-14-	SIGSBURY STEVEN S	2022
002-10-	SIMMONS CASANDRA	2020-2022
001-05-	SNOWBIRD 2 LLC	2022
GMP-17-	SNYDER (CANNELL) J	2020
AGE-32-	SOUCIE WALTER J	2022
BDP-03-	SQUIRES GILBERT	2020-2022
346-65-	SULLIVAN JOHN L	2019-2022
AGE-34-	TAYLOR JR WENDELL	2022
034-04-	TIFT DANIEL	2022
005-05-	TORNABENE SR JOSEP	2021-2022
048-01-	TOWSLEE TAMMY M	2022
PRP-22-	TURGEON JAMES E	2022
RPV-07-	WALLNER JR JOHNNY	2021-2022
003-10-	WARD MARTIN J	2022
PRP-01-	WEBER ROSE M	2021-2022
CMP-29-	WEEDEN DOREEN	2022
CMP-41-	WILCOX MAUREEN (DE	2019
007-40-1	WILKINS MARK	2022
AGE-10-	WILLOUGHBY ROBIN	2022
US7108-	WILSON TIM	2019-2022
RPV-80-	ZACHER RICHARD	2022
	ZAPPONE DAVID	2021-2022

	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>PENALTY</u>	<u>OTHER</u>	<u>TOTAL</u>
2017	\$660.98	\$403.21	\$52.88		\$1,117.07
2018	\$1,540.00	\$381.50	\$123.21		\$2,044.71
2019	\$3,823.40	\$925.62	\$305.86		\$5,054.88
2020	\$16,745.90	\$3,607.55	\$1,339.64		\$21,693.09
2021	\$53,595.32	\$5,327.01	\$4,287.62	\$25.00	\$63,234.95
2022	\$195,803.68	\$1,855.17	\$15,645.91	\$424.58	\$213,729.34
TOTALS	\$272,169.28	\$12,500.06	\$21,755.12	\$449.58	\$306,874.04



Delinquent Sewer

<u>Parcel</u>	<u>Name</u>	<u>Tax Year</u>
US7-64-	ACKERMANN ESTATE P	2022
042-06-	BAKER BERNARD & DE	2022
001-06-	BOLLINGER ANTHONY	2022
008-11-	BUMP SCOTT T.	2022
030-06-1	BURDICK F & CAMPBE	2021-2022
030-02-	BURDICK FRANK DEC'	2020-2021
024-10-	COLUMBUS JUDITH	2021-2022
002-14-	DARLING BRUCE E	2022
346-70-	DURFEE LANA & JOSI	2022
024-09-	GALOK TAYLOR	2022
US7-77-	GRAY PATRICK J & C	2022
US7-26-	JELLEY GARY O	2022
346119-	MALONEY KATHLEEN	2022
008-03-	MESSER ROBERT	2022
346-22-	NELSON JR GARY	2022
346-05-	ODELL PENNY	2022
US7-78-2	PRUDEN KEN JR	2022
346105-	QUINN JEANETTE DEC	2020-2022
001-07-	QUINN ROBERT & RUT	2022
346-81-	SARGALIS DEBORAH A	2022
002-10-	SNOWBIRD 2 LLC	2022
001-05-	SNYDER (CANNELL) J	2022
001-08-	SNYDER JOAN M (CAN	2021-2022
346-65-	TAYLOR JR WENDELL	2022

	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>PENALTY</u>	<u>TOTAL</u>
2020	\$2,005.09	\$32.00	\$160.42	\$2,197.51
2021	\$7,807.88	\$404.86	\$624.69	\$8,837.43
2022	\$9,880.27	\$866.87	\$790.46	\$11,537.60
TOTALS	\$19,693.24	\$1,303.73	\$1,575.57	\$22,572.54



Tax Information

2022 Tax Rates

<u>ITEM</u>	<u>2022 TAX RATES</u>
TOWN GENERAL TAX	\$ 0.3298
LOCAL AGREEMENT-STATE ED TAX	\$ 0.0028
TOWN ROAD TAX	\$ 0.3024
TOTAL MUNICIPAL TAX RATE	\$ 0.6350
SEWER BOND FLAT TAX PER PARCEL	
DEVELOPED	\$ 75.00
UNDEVELOPED	\$ 37.50
STATE EDUCATION TAX	
HOMESTEAD	\$ 1.3098
NON-RESIDENTIAL	\$ 1.5081
TOTAL: TOWN Plus STATE EDUCATION TAX (Developed Parcels)	
HOMESTEAD RATE:	\$ 1.9448+ (Bond \$ 75.00)
NON-RESIDENTIAL RATE:	\$ 2.1431 + (Bond \$ 75.00)



Tax Rate Comparison

	2021	2022	Change
TOWN GENERAL FUND	\$ 0.3165	\$ 0.3298	+.0133
LOCAL AGREEMENT-ED	\$ 0.0028	\$ 0.0028	.0000
TOWN ROAD FUND	\$0.2990	\$ 0.3024	+.0034
TOTAL MUNICIPAL RATE	\$0.6183	\$ 0.6350	+.0167

SEWER BOND – Flat Tax Per Parcel

Developed Parcel	\$ 75.00	\$ 75.00
Undeveloped Parcel	\$ 37.50	\$ 37.50

COMMON LEVEL OF APPRAISAL

	\$1.0378	\$97.21
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STATE EDUCATION TAX

Homestead	\$1.3478	\$1.3098	-.0380
Non-Residential	\$1.5533	\$1.5081	-.0452

TOTAL TOWN PLUS STATE EDUCATION TAX (Developed Parcels)

	2021	2022	Change
HOMESTEAD	\$1.9661+ (\$ 75.00)	\$1.9448 + (\$75.00)	-0.0213
NON-RESIDENTIAL	\$2.1716+ (\$75.00)	\$2.1431 + (\$75.00)	-0.0285
MUNICIPAL	\$2,797,898.00	\$2,816,358.00	+\$18,460
EDUCATION	\$2,754,495.00	\$2,771,115.00	+\$16,620



Ballot Article Letters

Bennington Area Visiting Nurse Association & Hospice

To the Officers and Citizens of Pownal:

In 2021, the VNA & Hospice of the Southwest Region provided Pownal residents with exceptional home care, hospice, and community health services. From medically fragile infants with hi-tech needs to seniors who wish to remain independent at home, and those who are facing a terminal illness, we continue to bring medically necessary health care wherever it is needed, regardless of the location of residence, or complexity of health issues.

In the face of shrinking government and state reimbursements and rising healthcare costs, VNAHSR has continued to identify community needs and provide essential cost-effective healthcare services Pownal's most vulnerable individuals.

Last year VNAHSR's dedicated staff made more than 116,571 to 3,900 patients. *In the Pownal, we provided 2,897 visits to 89 individuals.* Thank you for your continued support. With your vote of confidence, we will continue to fulfill our promise to your community to enhance the quality of life of all we serve through comprehensive home and community health services.

Sincerely,
Sara C. KinV.CEO
VNA & Hospice of the
Southwest Region
Dan DiBattista, President
Board of Directors

Main Office: 7 Albert Cree Drive | Rutland, VT 05701 | 1.800.244.0568 | www.vermontvisitingnurses.org
Locations in Bennington, Dorset and Manchester



Bennington Project Independence

Bennington Project Independence (BPI) is honored to have had the opportunity to provide exceptional Adult Day Services for older persons, younger adults with disabilities and their families from Pownal for over 44 years.

Many Caregivers have shared how BPI has made it possible for them to be able to care for their loved ones, raise their own families and, in some cases, continue to be able to work. Knowing that their loved one is safe, well-cared for and enjoying their day, gives the Caregiver the break they need to recharge and brings great peace of mind to families.

BPI provides a safe, sensitive and supportive day program for adults age 18 and older. We serve people who feel isolated without the support of family and friends, persons dealing with bereavement or other emotional issues such as anxiety or depression, persons with delicate or chronic medical conditions that would benefit from personal care or health monitoring, persons facing end-of-life challenges, younger persons with acquired brain injury as well as serving persons in all stages of Alzheimer's Disease and other cognitive impairments who benefit from compassionate, specialized assistance. Our members have the opportunity to receive care and support during the day and then return to the comfort of their own homes or their family's homes in the evening.

As we continued to navigate through the changing tides of COVID, BPI was slowly able to rebuild the program and comprehensive range of services that our members and their families rely on. We are able to provide extensive on-site nursing and wellness care, personal care assistance (showers, hair and nail care, toileting assistance, etc.) and access to the wide range of meaningful and enriching activities that help members remain as independent as possible. BPI offers 18-20 activities a day that people can pick and choose from. The Staff, at BPI, engage people with mentally stimulating games, educational opportunities and presentations, physical activities, our nustep and cubii fitness programs and much, much more. They also help people make the human connections so vital to reducing the loneliness and sense of isolation previously felt during the height of the pandemic.

We have gradually been able to increase our census. We are currently at 85% of our pre-COVID daily capacity. We are currently accepting new members. The well-being and safety of our members, their families, our staff continues to be our primary concern.

Being able to resume in-person services has been tremendous help mentally and physically to both our members and their family caregivers. BPI is continuing the telephonic and "Adult Day without Walls" virtual services for people who are not yet able to return.

Our "Families Together" monthly caregiver gathering and our full time Social Worker provide families with extra support and information whenever they need it. The additional support can help families prevent the emotional and financial cost of premature institutionalization of their loved one who may be at risk.

BPI's services support economic growth as well. We can assist Family Caregivers to continue to work outside the home. This supports the availability and stability of the potential workforce for employers in the Pownal area. Families no longer have to leave their jobs to care for their loved ones. Businesses also have the potential for less replacement and training costs because their employees can remain.

We are extremely grateful for the continued support and look forward to continuing to provide the highest caliber of care and range of Adult Day Services for the residents and families of Pownal well into the future.



Green Mountain Retired Senior Volunteer Program & Volunteer Program

Dear Town of Pownal,

Green Mountain RSVP (GMRSVP) respectfully requests your continued support for our program in the level-funded amount of \$600.00.

Your Town's funds are essential for us to continue supporting and developing programs for seniors who wish to volunteer, as they address the needs in this community. We remain committed to reinvesting the talents of our seniors into local communities.

Kind regards,

Lenora Volkmer

Bennington County Volunteer Coordinator
(802) 447-1546 | volkmer@svcoa.net



Bennington Free Clinic

December 2022

Dear neighbor and supporter,

The end of the year brings opportunity for reflection and we, at GBCS (Greater Bennington Community Services, Inc.), are grateful for each of you and the work we've done together to make a difference in the lives of our neighbors and community. With your help, we can look forward to another year of offering programs to assist those in our community who are dealing with food insecurity in the **Kitchen Cupboard**, who need help with meeting heating and utility bills or unexpected and urgent needs with the **Emergency Needs Fund**, and who require health care and do not have insurance at the **Dr. G. Richard Dundas Free Clinic** and advance access to and education about dental care through the **Oral Health Coalition**.

Our work is enabled by the generosity of local community members who continue to support our programs. GBCS' energetic and dedicated volunteers accomplish the work required to stock our food shelves, pick up and deliver food from local farms and stores, unload and inventory items from the Vermont Foodbank, plant and nurture our onsite garden, assist with Vermont Connect health insurance applications and much, much more. We are also fortunate to have the expertise and talents of local medical and dental providers who volunteer in our Free Clinic providing health care for the uninsured, regardless of their ability to pay, and at the Molly Stark Dental Clinic. The GBCS staff is a caring and efficient group that works tirelessly to keep our programs active and accessible.

We can continue our mission of advancing the health of our neighbors by helping them meet their basic needs including food, shelter and access to medical care with your help.

Your generosity will help us build a healthier, stronger, and more compassionate community. We have included a gift envelope for your convenience. You may also give on line to **GBCS through our website at <http://gbcshennington.org>**. Many thanks for your continued support for this important work.

Natalie Basil, Executive Director
Greater Bennington Community Services
121 Depot Street, PO Box 702, Bennington, VT 05201
Tel. (802) 447-3700 | Fax (802) 447-3711
www.gbcshennington.org
EIN 03-0369844



Vermont Green-up

Dear Residents of Pownal

Thank you for your past appropriation to Green Up Vermont in support of Green Up Day. We had a great turnout with nearly 20,000 volunteers picking up 500 TONS of trash and 14,315 tires from our roads and waterways. This amazing community service and sense of pride keeps our towns not only looking good, but also safe and healthy places to live. Your help is crucial in sustaining this mission of clean environments and teaching our youth to care about their communities. Your annual contribution is so appreciated and makes a real impact.

As Green Up rolls into our 53rd year, we are again requesting your support for the usual \$200.00 appropriation.

The amount requested is based on town population and funds go directly back into your town in the way of supplies, educational tools for your schools, and local promotion for Green Up Day.

Population \$ Request

- 0- 1,000 \$50
- 1001 - 2000 \$100
- 2001 - 3000 \$150
- 3001 – 4,000 \$200
- 4,001 up \$300

This past Green Up Day we saw the resurgence of gatherings which really gave an amazing boost to communities. Let's keep building strong communities by working together for our beautiful way of life.

Mark your calendar for **Green Up Day 2023, May 6th** and help us celebrate 53 years of keeping Vermont green! Please contact me anytime with any questions or comments. I am honored to serve your community and look forward to working with you again.

Thank you so very much!

Kate Alberghini, Executive Director

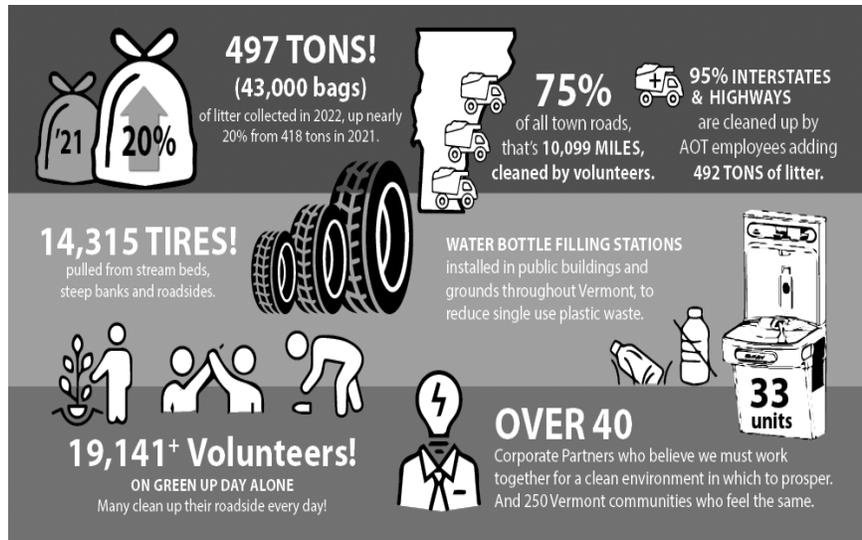
802-522-7245 • greenup@greenupvermont.org





GREEN UP VERMONT

www.greenupvermont.org



Green Up Day on May 7, 2022 was a wonderful success thanks to 19,141 volunteers statewide who participated on Green Up Day. The infographic shows that all your hard work to beautify Vermont is crucial and that it makes where we get to live, work, and play, a truly special place. As one of Vermont's favorite unofficial holidays, it is imperative for today and future generations to build pride, awareness, and stewardship for a clean Vermont environment, as well as keep residents civically engaged.

Support from your municipality is essential to our program. Funds help pay for Green Up Day supplies, promotional outreach, and educational resources including activity books, contests for kids, and a \$1,000 scholarship. We are requesting level funding again for Green Up Day 2023.

Green Up Vermont initiatives are year-round for further our impact with waste reduction initiatives, additional clean-up efforts, and educational programs.

Green Up Vermont is a private nonprofit organization that relies on your town's support to execute the tradition of cleaning up our roads and waterways, while promoting civic pride, and community engagement. **Thank you for your support of this crucial program that takes care of all our cities and towns.**

Your donations make a huge impact and can be made on Line 23 of the Vermont State Income Tax Form or anytime online at www.greenupvermont.org.

Visit our website, like us on Facebook (@greenupvermont), and follow us on Instagram



Solomon Wright Library

I write today to thank you for your support for the Solomon Wright Public Library over the last year, and over many years prior. I took over the director role at the SWPL just over a month ago, so my perspective doesn't draw very far back in time. But every day I see how deeply the residents of Pownal – and particularly its children – value their library, and I know that we depend on you, the Pownal community's elected representatives, to keep us going. Speaking for myself and the SWPL Board of Trustees, we are enormously grateful for your steadfast generosity and partnership. The SWPL is very well served by a devoted and capable Board of Trustees, of which Board Chair Jim Boutin recently assumed leadership. I look forward to working with Jim and the Board in the coming year, and wanted to mention a few initiatives that we are undertaking in 2023. Much of what follows are only first steps, but steps which you will soon see developed into initiatives, relationships, and programs that raise the SWPL's profile and impact. We have re-established or forged new relationships with teachers and administrators at local schools in Pownal and the SVSU system, including Mount Anthony Union High School, Molly Stark, Monument Elementary, and Grace Christian School. We have continued our good relationship with Sunrise FRC, and are expanding our social service capacities to welcome Easterseals VT's family programs. As director, I have two main goals for SWPL in 2023. One is straightforward, though not easy to achieve; increasing the number of days the SWPL is open each week. We have connected with Green Mountain RSVP, an organization that initiates volunteer opportunities for seniors, in order to bring in new volunteers. I have also made contact with the MAUHS Honor Society and the Rotary Club's youth group, in hope of bringing in younger volunteers as well. I am hopeful that once we gain a larger cohort of volunteers, we will be able to expand the hours we're available to the Pownal community. The other goal is bigger yet, and, frankly, too library-specific to get into the weeds over, but will pay great benefits for our patrons; joining KOHA, via the Catamount Library Network, a regional library consortium. In very brief, joining KOHA, a centralized bibliographic database run by Catamount, will allow the SWPL's patrons to search the SWPL website, and see at once all available books at each of the dozens of local libraries in the Catamount network. If the patron's desired book is not in the SWPL's collection, that patron will be able to request it (or place a hold on it) online, to be delivered within a matter of days. Delivery will be completed by the VT Department of Libraries' statewide interlibrary loan courier. Gaining this capability through Catamount's KOHA program will literally act as a force multiplier for us; patrons' access to our holdings will now be multiplied by the number of volumes held in Catamount's entire network of local libraries. Again, very library-specific, and it will take a good deal of labor and some additional funding. But accomplishing this goal will likely double the SWPL's circulation, raising its profile and value to our community. And finally, in early January, the Library hosted an art opening for local artist Teru Simon, which we coupled with our meet-the-director event. Over 40 people came through the gathering throughout the evening. It served as a wonderful formal introduction to the Pownal community, and folks had a lot of fun. I look forward to serving the library's patrons, and ensuring the SWPL provides increased and broader benefits to the town as a whole. With the generous support of you, our representatives on the Pownal Selectboard,

I know it's going to be a great year for Pownal's own Solomon Wright Public Library.

Sincerely,

Damien



Oak Hill Children's Center

This year Oak Hill Children's Center celebrates 50 years! Oak Hill is a nonprofit provider of high-quality early childhood education whose mission is to support the needs of families by providing quality early care and education services in a stimulating, nurturing environment that fulfills the State's vision of realizing the promise of every Vermont child. Oak Hill serves children 6 weeks to 12 years old year-round. We offer early childhood education for infants and toddlers, a preschool program, after school care for school agers, as well as programming during school vacations and the summer break.

Oak Hill has achieved 5 STARS, the highest rating in the Step Ahead Recognition System, the State of Vermont's measure of quality for registered child care providers. Oak Hill is a Specialized Care Provider, an Early Head Start Partner and a founding member of the Bennington County Farm to Early Childhood Collaborative.

Oak Hill was proud to provide care for the children of Essential Personnel during the COVID-19 crisis. The pandemic continues to have a huge impact on Oak Hill's financial situation, affecting both staffing and enrollment. In spite of these challenges, we continue to improve our program.

This past year, we engaged families through lively outdoor events such as Farm Day, our 50th Anniversary Family Carnival Celebration and Pumpkin Palooza. We also applied for, and received, a large grant to enhance our Farm to School/Early Childhood efforts. We supported multiple educators through the Vermont Early Childhood Education Apprenticeship Program and the TEACH Program. Oak Hill also provided an unprecedented number of scholarships to families, some of which were supported by funds from the Town of Pownal.

Oak Hill Children's Center's operating expense budget for FY 2022 was \$715,493.11. The annual \$6,000.00 allocation from the citizens of Pownal is very important for meeting our annual budget needs. Half of the funds are set aside for scholarships for Pownal families in need; the other half goes into the operating budget. Community support is vital to Oak Hill's day-to-day operation. The staff of Oak Hill would like to thank the citizens of Pownal for your continued support of this important work, especially as we celebrate a half-century of serving Pownal children and families!



Pownal Fire Protection Association, Inc.

The membership of the Pownal Fire Department would like to thank the town residents for their continued support each and every year as we celebrated our 75th Anniversary this year. Along with many of you, we have seen drastic increases in fuel prices, utilities and the continued increase in insurance. As always the department looks for ways to off-set the cost to the town by applying for grants and doing fundraisers. We have started a truck committee to research for replacement of one of our 30 year old pumpers. Our department continues to keep up with the NFPA standards and new technology in the fire service.

This past year we have hosted a variety of training: Pumps course, cold weather rescue and active shooter training with our local law enforcement agencies. We continue to train every Monday night

at 7 pm for in-house training. As always our department is actively looking for more volunteers.

The department answered over 80 calls for structure fires, motor vehicle accidents, EMS assist, mutual aid, general alarms, search and rescue.

Respectfully,

Membership

Pownal Fire Protective Association, Inc.



Pownal Rescue Squad

Pownal Rescue would like to take this opportunity to thank everyone for their continued support throughout the year and your generous donations.

In 2022 Pownal Rescue responded to 1,193 calls. These calls were for motor vehicle accidents, medical calls of all nature, emergent and non-emergent transfers, and mutual aid services to our surrounding town's. We are now a paramedic level agency which allows for us to provide the highest quality of care we can to our patients in the pre-hospital setting.

As many of you may know, the days of volunteering have become obsolete, and we have transitioned to having paid staff while still having some volunteers. This allows for us to be able to provide 24/7/365 coverage to our community! By providing this coverage, we have seen a 39% increase in volume. Recruitment and retention are always something that we are looking to improve, so if you are interested in being apart of a great service, stop by and see us!

This year we were able to add some new life saving equipment to our ambulance by obtaining federal grants.

Please remember to post your 9-1-1 number on your house and your mailbox if possible. Many times, we respond to emergency calls and are unable to locate the residence in a timely fashion.

Again, thank you for your continued support to our agency!

Thank you

Pownal Rescue Squad



Pownal Valley Fire Department

Pownal Valley Fire Department member would like to acknowledge and thank the residents of Pownal for their continued support.

The funds received are used for fire department operations, building and apparatus maintenance, insurance, and general upkeep of our three buildings. Other funds are for our Center Station building fund, and also an apparatus equipment fund.

We are extremely proud of the newest members we have that have all completed and enrolled in the state's Firefighter 1 program. We are very fortunate to have these new members.

We would also like to compliment the many Firefighters we have in town that now participate in fire prevention programs at our elementary school and early education centers.

We are grateful of the support of additional fundraising efforts for our Center Station fund.

Respectfully,

Members of Pownal Valley Fire Department



Project Against Violent Encounters

In the past year our community has been confronted by issues that bring many of us to despair; drugs, gangs and community violence abound. PAVE stands with our community daily, combatting domestic & sexual violence and promoting hope in our community.

Community violence, as well as substance abuse heavily effect and are entangled with the issue of domestic and sexual violence. One cannot address one concern without bumping up against the other. Therefore, collaboration between community providers is essential in efforts to address these issues.

PAVE continues to provide our core services to survivors which include; emergency housing, crisis hotline, advocacy services for housing and systems navigation, as well as community education. Our shelter provided 5461 nights of safety for survivors and advocates conducted 1138 service sessions in the past year.

In the past year, PAVE provided services to 231 survivors, which equals approximately one new survivor a business day. Out of the 231 (unduplicated) survivors served 17 reported they were residents of the Town of Pownal. The highest areas of service utilization were in regards to housing, emotional support, and systems navigation advocacy.

PAVE is asking for level funding this year; \$500.00.

In the coming year PAVE will continue to focus on prevention, collaboration with our community partners, and maintaining our core services. We will strive to bring the hope of nonviolence to our community, while aiding survivors in taking the steps to heal their lives.

On behalf of our board of directors, staff, and the families we served, I thank the Town of Pownal for your ongoing support. It allows us to create greater opportunities for those that are impacted by domestic and/or sexual violence, and need our services each year.

Respectfully submitted,
Lindsay Brillon
Executive Director
PO BOX 227
pave@pavebennington.com
8024422370
Suzanne Kirkpatrick, Board President

Mailing: P.O. Box 227, Bennington, VT 05201
Physical: 102 Dewey St, Bennington, VT 05201
Office: 802.442.2370 | Hotline: 802.442.2111
www.pavebennington.org



Southwestern Vermont Area Council on Aging



Rutland Office: 802-786-5990
Bennington Office: 802-442-5436
Helpline: 1-800-642-5119

Report to the Citizens of Pownal

This report describes the services that the Southwestern Vermont Council on Aging (SVCOA) provided to elders in Pownal during SVCOA's most recent annual reporting period of 10/1/2021 through 9/30/2022.

Nutrition Support

The Council helped provide 2,873 meals that were delivered to the homes of 28 elders in your community. This service is often called "Meals on Wheels". In addition, 10 Pownal elders came together at a luncheon site in your area to enjoy a nutritious meal and the company of others; 107 meals were provided.

Additionally, SVCOA provided 39.75 hours of one-on-one nutrition support, including nutrition assessments and resource connections and referrals, to 30 residents of Pownal.

Case Management Assistance:

SVCOA case management and outreach staff helped 40 elders in your community for a total of 421 hours. Case managers meet with an elder privately in the elder's home or at another agreed upon location and assess the elder's situation. They will work with the elder to identify needs and talk about possible services available to address those needs. If the elder desires, the case manager will link the client to appropriate services, coordinate and monitor services as necessary, and provide information and assistance to caregivers. Case managers also help elders connect with in-home assistance programs, including a program called Choices for Care. This program is especially helpful to frail elders facing long term care placement who still wish to remain at home.

Other Services and Support:

1) "Senior Helpline" assistance at 1-800-642-5119. Our Senior Helpline staff provide telephone support to elders and others who need information on available programs and community resources; 2) Medicare and health benefit counseling information and assistance through our State Health Insurance Program; 3) Legal service assistance through the Vermont Senior Citizens Law Project; 4) Information about elder issues and opportunities via various agency articles and publications 5) Nutrition education and counseling services provided by SVCOA's Registered Dietician; 6) Senior Companion support for frail, homebound elders; 7) Outreach services to elders dealing with mental health issues through our Elder Care Clinician. This service is provided in cooperation with Rutland Mental Health; 8) Transportation assistance; 9) Caregiver support, information and respite to family members and others who are providing much needed help to elders in need of assistance; 10) Money Management programs that offer either a volunteer bill payer or representative payee services to elders and younger disabled individuals.



Pownal Youth Baseball

The Pownal Youth Baseball League would like to send out our appreciation and thanks to you. We appreciate not only the financial support but also the overall support we received from the town. With the funds received from the Town of Pownal the past year we were able to offer another successful year of both baseball and soccer. We have been able to purchase new equipment to help keep our players safe.

This past year we got a fresh coat of paint on all the buildings at the 346 field. We also purchased some new equipment to help with the upkeep of the field and a new shed. We as a league look to see what else needs to be fixed or replaced for our local youth to use.

Again, thank you for your support. We want you to know that with the Town of Pownal's help, we can provide a fun safe place for the youth of our community to learn and build on their confidence as they grow and play in our league. We want to continue to do this for many years to come so your donation is greatly appreciated.

Sincerely,

Pownal Youth Baseball League



Sunrise Family Resource Center

Sunrise Family Resource Center
244 Union Street
Bennington, VT 05201
Chairperson: Jonathan Cooper
jcooper@bcrcvt.org
Executive Director: Denise Main
802-442-0011
dmain@sunrisepcc.com

Information for FY21-2022:

Weathering the Pandemic was not without its challenges but proved that there is great strength in community. Through intra and inter-agency collaboration with our 40+ established community partnerships, we expanded our dialogue to both adapt and develop our programming. To respond to the everchanging needs of our community, we created a Sunrise Advisory Council. These council members are parents/caregivers from throughout the County, and their input will guide and inform our programming, to ensure our wrap around services are both relevant and effective for families

Sunrise strives to provide lasting opportunities for all families that walk through our doors, whether their needs are focused on housing, child care, food insecurities, secondary education, transportation, parent education, or family enrichment. Last year over 3500 parents/caregivers and over 4000 children received support through our core programming or one of our additional offerings such as our 15-week *Nurturing Parents Program*, our monthly *Making Meals and Memories* family night, or our *Parents as Teachers* monthly events. We encouraged relationship building through our weekly *Coffee Club* and hosted 127 free *Playgroups* throughout the County! We partnered with the Vermont Arts Exchange to offer free Art Classes to the general public and hosted a free “Summer Jam” family day, in North Bennington. In partnership with Bennington College and local farmers, we developed an on-site Pantry that was visited 403 times by families from Bennington County. Our Learning Together Program expanded their enrollment which means more parents are pursuing their high school diploma. Our Housing Navigation Program continues to focus on helping families obtain and/or maintain housing to reduce the risk of homelessness. One of our newest initiatives, *Families on the Move*, is a first step towards addressing transportation independence for families. Through expansion of our partnership with Green Mountain Express, The VT Women's Fund, and the VT Department of Health, we've added bus routes 2 times a week for families lacking transportation, to help them gain access to grocery stores and laundromats. We've partnered with Felicia's Inc. and the VT Diaper Bank to continue to supply the County with free diapers and distributed 324 Welcome Baby bags to new parents through our ongoing partnership with SVMC. We hosted two bowling events- purchasing 6 lanes each day for families to enjoy some alternative free, fun activities with their children. As Bennington County's Parent Child Center, we awarded over \$10,000.00 to other groups and agencies to further their efforts to support families in Bennington County. Through our programming we were able to support over 7700 parent/caregivers and children last year. We recently completed the self-evaluation phase of the National Family Support Network's Standards of Quality for Family Strengthening & Support. This was a thorough review of the entire organization, policies, and practices to assist us in developing future action plans, and we've recently implemented a Diversity, Equity, and Inclusion Policy and Committee to help us grow in these areas as well. It has been a busy year for Sunrise and we anticipate the coming year will be filled with even more growth and community collaboration, as we fulfill our mission of “Strengthening Families”.

The allocation we are granted from the taxpayers of Pownal allows us to continue this important work. It fills in program deficits and allows us to maintain an easily accessible downtown campus for folks to come for services.



Vermont Center for Independent Living

For over 43 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.

In FY'22 (10/2021-9/2022) VCIL responded to thousands of 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 158 individuals to help increase their independent living skills and 6 peers were served by the AgrAbility program. VCIL's Home Access Program (HAP) assisted 172 households with information on technical assistance and/or alternative funding for modifications; 80 of these received financial assistance to make their bathrooms and/or entrances accessible. Our Sue Williams Freedom Fund (SWFF) provided 91 individuals with information on assistive technology; 39 of these individuals received funding to obtain adaptive equipment. 454 individuals had meals delivered through our Meals on Wheels (MOW) program for individuals with disabilities under the age of 60. Our Vermont Telecommunications Equipment Distribution Program (VTEDP) served 29 people and provided 16 peers with adaptive telecommunications enabling low-income Deaf, Deaf-blind, Hard of Hearing and individuals with disabilities to communicate by telephone. Due to the pandemic VCIL was able to start a new (temporary) program, Resilience and Independence in a State of Emergency (RISE) which served over 600 people in the 2 years it was funded. The Rise Program helped provide an array of items or services if the needs were directly related to the Covid-19 epidemic.

During FY'22, 11 residents of Pownal received services from the following programs: Meals on Wheels (MOW) (over \$1,900.00 spent on meals for residents), RISE Fund (Resilience and Independence in a State of Emergency) (\$100.00 spent on pandemic related needs), Peer Advocate Counseling Program (PAC) and Information Referral and Assistance (I,R&A)



BCRC

The Bennington County Regional Commission (BCRC) works with and on behalf of its member municipalities to build strong, resilient, and sustainable communities, to foster economic prosperity, and to promote a high quality of life for residents of the region. The BCRC plays an important role in coordinating work among local governments, state and federal agencies, regional public and nonprofit organizations, educational institutions, and private interests. The organization is governed by local appointees from seventeen area municipalities and commissioners who represent interests ranging from public health to economic development. Regular meetings are held on the third Thursday of every other month, with frequent special meetings throughout the year (information at: **www.bcrvvt.org**).

In addition to its ongoing role in supporting the comprehensive planning work of municipal officials, the BCRC is a regional center for programs in community and economic development, transportation, energy, environmental conservation, water quality, public health, solid waste management, and emergency management. BCRC staff is available to provide direct assistance in these areas and to serve as a liaison with state and federal agencies.

During the past year, the BCRC has worked to implement its comprehensive plan through a variety of programs and cooperative work with member municipalities. Economic development planning at the BCRC is conducted by dedicated staff and supported by a committee with representatives appointed by the regional development corporation. The goal of this BCRC program is to support business retention, growth, and recruitment. Related BCRC planning and community development initiatives support redevelopment initiatives in downtowns and village centers, grant assistance for local businesses, and have produced reuse planning studies for key properties such as the former SVC campus, the recently idled Energizer complex and the Bennington Armory. Concern over the state's water quality has led the BCRC to identify and implement local projects that not only reduce stormwater runoff, but also protect roads, bridges, culverts, and private property from damage. Other important activities have included: an assessment of land use regulations affecting housing in each town and village, expanded staff capacity to assist with implementation of local energy plans, village center and neighborhood development area designations, implementation of the regional solid waste management plan, and planning for roadway, bicycle and pedestrian, and public transportation improvements.

In the coming year, the BCRC will continue to provide information and resources to assist business and local governments and to take advantage of opportunities created through the federal American Rescue Plan and other programs. We expect to see continued focus on infrastructure (including broadband) improvement projects, pandemic recovery and business support services, planning for workforce housing, and measures to support implementation of the Vermont Climate Action Plan.

While our downtown Bennington offices, located at 210 South Street, have reopened, staff still work remotely at times, so it generally is easiest to contact us via email (see contacts at **www.bcrvvt.org**). Fortunately, technology has allowed us to continue work with little interruption in progress on any projects.

Respectfully submitted,
Bill Colvin, Director



BROC

To the Citizens of the Town of Pownal,

On behalf of BROC Community Action and the thousands of people with low-income or living in poverty that we serve throughout Rutland and Bennington Counties, we want to express our thanks and gratitude for supporting us over the years on Town Meeting Day. BROC Community Action assists families and individuals in crisis and help provide a sustainable path forward.

Over the past year, BROC Community Action has assisted 145 residents in the Town of Pownal.

Whether they need food at the BROC Community Food Shelf, senior commodities, housing counseling, homelessness assistance, heating and utility assistance, forms assistance for benefits such as 3SqVT, budget and credit counseling and resources and referrals; we are here.

People come to us cold, hungry, homeless, jobless or facing major health conditions every day. Your town appropriation helps ease the struggle for nearly 10,000 people who seek assistance from us each year as we meet the basic needs of their families and provide a path forward whenever possible.

Respectfully, our appropriation request for the upcoming fiscal year remains \$1,800.00.

We truly value our collaboration with Pownal as we assist those most in need.

Sincerely,

Thomas L. Donahue, CEO tdonahue@broc.org



2022 Election Results

March 2022 Local Election Results

<u>Town Office</u>	<u>Candidate</u>	<u>Votes</u>
Moderator	Tim Holbrook	405
Selectman (3 years)	Leo Haggerty	90
Selectman (3 years)	Harry (Jamie) Percey Jr.	308
Selectman (1 year)	Leo Haggerty	97
Selectman (1 year)	Bryan Harris	310
Selectman (1 year)	Bob Jarvis	262

Article		Yes	No
3	The election of all Officers required by law?	54	14
4	Shall the town provide notice of the availability of the annual report by postcard, mailed to all registered voters at least 30 days before the annual meeting instead of mailing or otherwise distributing the report to the voters of the town pursuant to 24 V.S.A. § 1682(a)?	324	141
5	Shall the town authorize \$50,000 from the general fund FY21 undesignated surplus to be applied to the municipal office fund for the construction of the town office?	281	189
6	Shall the town authorize the elimination of the office of Town Auditor, with future audits to be provided by a public accountant licensed in this State in accordance with 17 V.S.A. § 2651b(a)?	288	180
7	Shall the voters prohibit the town constable from exercising any law enforcement authority, in accordance with 24 V.S.A. § 1936a(a)?	198	241
8	Shall the voters authorize the elimination of the office of Town Lister in accordance with 17 V.S.A. §2651c(b)(1) and replace it with a professionally qualified assessor who shall have the same powers, discharge the same duties, proceed in the	263	202



	discharge thereof in the same manner, and be subject to the same liabilities as are prescribed for listers or the board of listers under the provisions of Title 32?		
9	Shall the voters appropriate \$1,300,913 for the General Expenses of the Town, of which \$733,581.37 is to be raised by taxes and \$167,483.63 from prior year undesignated surplus funds?	299	165
10	Shall the voters appropriate \$1,422,485.00 for the maintenance and construction of highways of the town, of which \$851,391.04 is to be raised by taxes and \$187,793.94 from prior year undesignated surplus funds?	379	85
11	Shall the voters appropriate \$11,000 to Bennington Area Visiting Nurse Association & Hospice for providing healthcare to individuals residing in the Town?	380	85
12	Shall the voters appropriate \$500 to Bennington County Conservation District ?	312	152
13	Shall the voters appropriate \$500 to Bennington County Association Against Child Abuse , a not-for-profit agency?	388	82
14	Shall the voters appropriate \$2,000 to Bennington Free Clinic ?	333	134
15	Shall the voters appropriate \$2,000 to Bennington Project Independence for comprehensive in-person adult day services to Pownal residents?	365	104
16	Shall the voters appropriate \$1,800 to BROC-Community Action in Southwestern Vermont for crisis fuel and food shelf assistance?	342	125
17	Shall the voters appropriate \$600 to Green Mountain Retired Senior Volunteer Program & Volunteer Program for the support of services rendered to the residents of the Town?	357	111
18	Shall the voters appropriate \$200 to Vermont Green-Up for the support of services rendered to the residents of the Town?	380	91
19	Shall the voters appropriate \$6,000 to Oak Hill Children's Center ?	282	184
20	Shall the voters appropriate \$60,000 to Pownal Fire Protection Association for operations, insurance, and maintenance?	387	84



21	Shall the voters appropriate \$50,000 to Pownal Rescue Squad, Inc. for operations, insurance, and maintenance?	395	76
22	Shall the voters appropriate \$52,000 to Pownal Valley Fire Department for operations and maintenance?	389	81
23	Shall the voters appropriate \$19,500 to Pownal Valley Fire Department for the fire truck and equipment fund?	372	97
24	Shall the voters appropriate \$20,000 to Pownal Valley Fire Department for the building fund?	336	135
25	Shall the voters appropriate \$3,000 to Pownal Youth Baseball for the support of the baseball and soccer programs?	393	85
26	Shall the voters appropriate \$500 to Project Against Violent Encounters for the support of services rendered to the residents of the Town?	353	119
27	Shall the voters appropriate \$15,000 to Solomon Wright Library for operations and maintenance?	355	120
28	Shall the voters appropriate \$15,000 to Solomon Wright Library for the support of a director?	299	174
29	Shall the voters appropriate \$1,200 to Southwestern Vermont Area Council on Aging for the support of services rendered to the residents of the Town?	376	97
30	Shall the voters appropriate \$5,000 to Sunrise Family Resource Center a not-for-profit agency, for the support of services rendered to the Town?	276	190
31	Shall the voters appropriate \$2,500 to The Tutorial Center for the support of Adult Education and Literacy to the residents of the Town?	319	152
32	Shall the voters appropriate \$440 to Vermont Center for Independent Living for the support of people with disabilities in the Town?	375	96
33	Shall the voters appropriate \$2,000 to Pownal Valley Swinging Seniors for services provided to the residents of the Town?	293	176
34	Shall the voters of the Town of Pownal vote to appropriate \$38,000 for a Town Kennel to provide the Animal Control Officer with an adequate structure to house unclaimed and/or stray animals?	324	145



35	Shall the voters of the Town of Pownal vote to dissolve the Woodlot Timber Fund and transfer the balance of \$20,326 to the Capital Fund for the future needs of the Town?	339	128
36	Shall the voters appropriate \$16,000 to Pownal Rescue Squad, Inc. for workers compensation insurance?	332	141

Southwest Vermont Union Elementary School District

<u>Article</u>		<u>Yes</u>	<u>No</u>
1	To set the annual salary of the Moderator at \$100.00	357	64
2	To set the annual salary of the District Clerk \$1,000.00	343	75
3	To set the annual salary for the School Board Directors at \$1,200.00 each	319	98
4	To set the annual salary for the School District Treasurer at \$26,225.00	288	127
5	Shall the voters of the Southwest Vermont Union Elementary School District authorize the School Board of Directors to borrow money in anticipation of tax revenues to meet the current operating expenses of the district during the 2022-2023 school year?	269	153
6	Shal the voters of the Southwest Vermont Elementary School District authorize the School Board of Directors to transfer and expend funds, as necessary, from the established and audited capital reserve fund for capital expenses of the Union District?	302	118
7	To elect School Directors as indicated for such terms to begin immediately. The School Board Directors to be elected, at large, as follows: Town of Pownal Town of Shaftsbury Jeff Leake	Write-ins 235	
8	Shall the voters of the school district approve the school board to expend \$26,425,265, which is the amount the school board has determined to be necessary for the ensuing fiscal year? It is estimated that this proposed budget, if approved,	217	191



9	<p>Shall the voters of the school district approve the school board to expend \$25,864,427 which is the amount the school board has determined to be necessary for the ensuing fiscal year? It is estimated that this proposed budget, if approved along with the approval of the Southwest Vermont Regional Technical School District budget, will result in education spending of \$14,954 per equalized pupil. This projected spending per equalized pupil is 2.09% lower than spending for the current year.</p>	268	119
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Annual Southwest Vermont Regional Technical School District No V009 Election

<u>Article</u>		<u>Yes</u>	<u>No</u>
A	<p style="text-align: center;">For SVRTSD Director</p> <p style="text-align: right;">Leon Johnson Francis E. Kinney Kenneth A. Swierad</p>	266 253 223	
B	<p style="text-align: center;">For SVRTSD Moderator</p> <p style="text-align: right;">Jason P. Morrissey</p>	347	
C	<p style="text-align: center;">For SVRTSD Treasurer</p> <p style="text-align: right;">Ellen Strohmaier</p>	354	
D	<p style="text-align: center;">For SVRTSD Clerk</p> <p style="text-align: right;">Cassandra Barbeau</p>	331	
E	<p>Shall the voters of the Southwest Vermont Regional Technical School District approve the school board to expend \$4,227,688, which is the amount the school board has determined to be necessary for the ensuing fiscal year?</p>	303	110
F	<p>Shall the voters of the Service Region of Southwest Vermont Regional Technical School District increase the existing Reserve Fund for Capital Improvements and existing Reserve Fund for Equipment by the sums of \$60,000 and \$20,000 respectively?</p>	275	137



Town of Pownal Warning 2023

The inhabitants of the Town of Pownal, qualified to vote in the Town Meeting, are hereby notified and warned to meet at the Pownal Elementary School in said Town on Monday, March 6th, 2023 at 7:30 P.M. o'clock in the evening, and on Tuesday, March 7th, 2023 for Australian Ballot voting at the Pownal Center Firehouse to vote for the following issues and candidates:

Constable – (1) Two Year Position
Delinquent Tax Collector – (1) Three Year Position
Moderator – (1) One Year Position
Selectboard – (2) One Year Positions
Selectboard – (1) Three Year Position
Trustee of Public Monies – (2) One Year Positions

The floor meeting on March 6th, 2023 will open at the Pownal Elementary School at 7:30 pm for Articles 1 through 2, and then stand adjourned until 10:00 A.M., at the Pownal Center Firehouse for Australian Ballot voting on Articles 3 through 32. Polls will be open from 10:00 A.M. until 7:00 P.M.

Ballots will be available to all active registered voters. You will have the option to vote in person, mail your ballot back, or drop it off at the Town Office.

ARTICLES TO BE VOTED March 6, 2023:

Article 1: To hear reports of Town Officials and take action thereon.

Article 2: To see if the voters will authorize the Treasurer to receive taxes until they become delinquent.

ARTICLES TO BE VOTED March 7, 2023:

Article 3: The election of all Officers required by law?

Article 4: Shall the town authorize the elimination of the elected constable position and replace it with a professionally qualified constable appointed by the Selectboard?

Article 5: Shall the voters authorize the Selectboard to appoint a first constable and if needed, a second constable, in accordance with 17 V.S.A § 2651a?



- Article 6:** Shall the voters authorize the town constable, if they hold the required state certifications, to exercise law enforcement authority, in accordance with 24 V.S.A § 1936a(a)?
- Article 7:** Shall the voters appropriate \$1,215,500.00 for the General Expenses of the Town, of which \$665,586.37 is to be raised by taxes and \$208,513.63 from prior year undesignated surplus funds?
- Article 8:** Shall the voters appropriate \$1,462,090.00 for the maintenance and construction of highways of the town, of which \$876,967.03 is to be raised by taxes and \$163,572.97 from prior year undesignated surplus funds?
- Article 9:** Shall the voters appropriate \$11,000 to **Bennington Area Visiting Nurse Association & Hospice** for providing healthcare to individuals residing in the Town?
- Article 10:** Shall the voters appropriate \$500 to **Bennington County Conservation District**?
- Article 11:** Shall the voters appropriate \$500 to **Bennington County Association Against Child Abuse**, a not-for-profit agency?
- Article 12:** Shall the voters appropriate \$2,000 to **Bennington Free Clinic**?
- Article 13:** Shall the voters appropriate \$2,000 to **Bennington Project Independence** for comprehensive in-person adult day services to Pownal residents?
- Article 14:** Shall the voters appropriate \$1,800 to **BROC-Community Action in Southwestern Vermont** for crisis fuel and food shelf assistance?
- Article 15:** Shall the voters appropriate \$600 to **Green Mountain Retired Senior Volunteer Program & Volunteer Program** for the support of services rendered to the residents of the Town?
- Article 16:** Shall the voters appropriate \$200 to **Vermont Green-Up** for the support of services rendered to the residents of the Town?
- Article 17:** Shall the voters appropriate \$6,000 to **Oak Hill Children's Center**?
- Article 18:** Shall the voters appropriate \$60,000 to **Pownal Fire Protection Association** for operations, insurance, and maintenance?



- Article 19:** Shall the voters appropriate \$50,000 to **Pownal Rescue Squad, Inc.** for operations, insurance, and maintenance?
- Article 20:** Shall the voters appropriate \$16,000 to **Pownal Rescue Squad, Inc.** for workers compensation insurance?
- Article 21:** Shall the voters appropriate \$52,000 to **Pownal Valley Fire Department** for operations and maintenance?
- Article 22:** Shall the voters appropriate \$19,500 to **Pownal Valley Fire Department** for the fire truck and equipment fund?
- Article 23:** Shall the voters appropriate \$20,000 to **Pownal Valley Fire Department** for the building fund?
- Article 24:** Shall the voters appropriate \$3,000 to **Pownal Youth Baseball** for the support of the baseball and soccer programs?
- Article 25:** Shall the voters appropriate \$500 to **Project Against Violent Encounters** for the support of services rendered to the residents of the Town?
- Article 26:** Shall the voters appropriate \$15,000 to **Solomon Wright Library** for operations and maintenance?
- Article 27:** Shall the voters appropriate \$20,000 to **Solomon Wright Library** for the support of a director?
- Article 28:** Shall the voters appropriate \$1,200 to **Southwestern Vermont Area Council on Aging** for the support of services rendered to the residents of the Town?
- Article 29:** Shall the voters appropriate \$5,000 to **Sunrise Family Resource Center** a not-for-profit agency, for the support of services rendered to the Town?
- Article 30:** Shall the voters appropriate \$2,500 to **The Tutorial Center** for the support of Adult Education and Literacy to the residents of the Town?
- Article 31:** Shall the voters appropriate \$440 to **Vermont Center for Independent Living** for the support of people with disabilities in the Town?



Article 32: Shall the voters appropriate \$2,000 to **Pownal Valley Swinging Seniors** for services provided to the residents of the Town?

Dated at Pownal, Vermont on this January 17, 2023

Pownal Selectboard:

Michael Gardner, Chairman LS

Robert Jarvis, Vice Chair LS

Harry Percey Jr. LS

Angie Rawling LS

Bryan Harris LS



Open Elected Officers Position Notice

The following Elected Officers Positions will be vacant for the upcoming March 7, 2023 Annual Ballot:

Constable – (1) Two Year Position

Delinquent Tax Collector – (1) Three Year Position

Moderator – (1) One Year Position

Selectboard – (2) One Year Positions

Selectboard – (1) Three Year Position

Trustee of Public Monies – (2) One Year Positions



