

*Annual Report*  
Town of  
Barton, Vermont

For the Year Ending  
December 31,

2018

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## NOTICE OF ANNUAL TOWN MEETING

### **WARNING**

The legal voters of the Town of Barton, Vermont are hereby warned and notified to meet at the Orleans Municipal Building in Orleans Village on Tuesday, March 5, 2019 at ten (10:00) o'clock in the forenoon to transact the following business, viz:

1. To elect all officers required by law for the ensuing year and fill all vacancies caused by resignation or otherwise. (Australian ballot)

NOTE: The polls will be open from ten (10:00) o'clock in the forenoon until seven (7:00) o'clock in the afternoon for balloting under articles necessitating Australian balloting. **ALL OTHER BUSINESS NOT REQUIRING SUCH BALLOT WILL BE TRANSACTED COMMENCING AT SEVEN (7:00) O'CLOCK IN THE AFTERNOON.**

2. To hear and dispose of the reports of the Town Officers.
3. To see if the Town will vote to bond the Town Officers and pay for the same.
4. To see if the Town will vote to carry Worker's Compensation Insurance and Liability Insurance.
5. To see if the Town will vote to expend three hundred dollars (\$300.00) per mile for each mile of Class 1, 2, and 3 Town Highways within the Town pursuant to 19 V.S.A. Section 307.
6. To see in what manner the Town will vote to collect its taxes.
7. To see what salaries the Town will vote to pay its officers. (Selectboard's recommendation: 3% increase to all)
8. To see if the Town will vote to instruct its Selectboard to hire money if necessary to pay current expenses and outstanding indebtedness of the Town.
9. (a) To see how much money the Town will vote to pay current expenses of the Town for the ensuing year, expressing said sum in dollars in its vote, and direct the Selectboard to assess a tax sufficient to meet the same. (Selectboard's recommendation: \$565,212.84)  
(b) To see how much money the Town will vote for the support of highways for the ensuing year, expressing the sum in dollars in its vote, and direct the Selectboard to assess a tax sufficient to meet the same. (Selectboard's recommendation: \$620,595.26)
10. To see how much money, if any, the Town will vote in addition to the amount required by law to sustain Town libraries and direct the Selectboard to assess a tax sufficient to meet the same.
11. To see if the Town will vote to appropriate a sum not to exceed Eight Thousand Five Hundred Dollars (\$8,500.00), as requested, to cover the cost of insurance, and purchasing fireworks for display at the Town of Barton's July 4<sup>th</sup>, 2019 celebration and direct the Selectboard to assess a tax sufficient to meet the same.
12. To see if the Town will vote to appropriate a sum not to exceed eleven thousand dollars (\$11,000.00), as requested, to Barton Area Senior Services, Inc. (BASSI) to support the meal site and activities for Barton Area Seniors and direct the Selectboard to assess a tax sufficient to meet the same.
13. To see if the Town will vote to appropriate a sum not to exceed Seven Thousand Five Hundred Dollars (\$7,500.00), as requested, to Crystal Lake Falls Historical Association to assist in maintaining the Association's Brick Kingdom Park, bridges and trails and direct the Selectboard to assess a tax sufficient to meet the same.
14. To see if the Town will vote to appropriate a sum not to exceed Twelve Thousand Dollars (\$12,000.00), as requested, to the Crystal Lake Preservation Association for the purpose of funding programs directed at managing, controlling or eradicating the Eurasian water milfoil infestation or other invasive species in Crystal Lake and direct the Selectboard to assess a tax sufficient to meet the same.
15. To see if the Town will vote to appropriate a sum not to exceed Ten Thousand Dollars (\$10,000.00), as requested, to Lake Region Senior Center Meal Site to support the Center and direct the Selectboard to assess a tax sufficient to meet the same.

16. To see if the Town will vote to appropriate a sum not to exceed One Thousand Five Hundred Dollars (\$1,500.00), as requested, to the Lake Region Youth Baseball, Inc., a not for profit 501(c)(3) corporation, for the purpose of field maintenance, building maintenance and needed equipment at the Barton Baseball Field in the town of Barton, Vt. and direct the Selectboard to assess a tax sufficient to meet the same.
17. To see if the Town will vote to appropriate a sum not to exceed Two Thousand Five Hundred Dollars (\$2,500.00), as requested, to Northeast Kingdom Council on Aging to provide services to residents of the Town and direct the Selectboard to assess a tax sufficient to meet the same.
18. To see if the Town will vote to appropriate a sum not to exceed Two Thousand Nine Hundred Fifty One Dollars (\$2,951.00), as requested, to Northeast Kingdom Human Services, Inc., a not for profit 501(c)(3) corporation, to support the provision of 24 hour, 7 days a week emergency/crisis services to the residents of the Town and direct the Selectboard to assess a tax sufficient to meet the same.
19. To see if the Town will vote to appropriate a sum not to exceed Six Hundred Fifty Dollars (\$650.00), as requested, to Orleans County Citizen Advocacy for the purpose of creating and supporting one-to-one relationships between people with disabilities and community volunteers, and direct the Selectboard to assess a tax sufficient to meet the same.
20. To see if the Town will vote to appropriate a sum not to exceed Seven Hundred Dollars (\$700.00), as requested, to the Orleans County Historical Society to assist in maintaining the Old Stone House Museum and its educational programs, and direct the Selectboard to assess a tax sufficient to meet the same.
21. To see if the Town will vote to appropriate a sum not to exceed Ten Thousand Dollars (\$10,000.00), as requested, to the Orleans Essex Visiting Nurse Association and Hospice, Inc. for the home care services of the Agency and Hospice Program and direct the Selectboard to assess a tax sufficient to meet the same.
22. To see if the Town will vote to appropriate a sum not to exceed Six Thousand Dollars (\$6,000.00), as requested to Rural Community Transportation, Inc. to provide services to residents of the Town and direct the Selectboard to assess a tax sufficient to meet the same.
23. To see if the Town will vote to appropriate a sum not to exceed One Thousand Two Hundred Dollars (\$1,200.00), as requested, to Umbrella, Inc. to serve victims of domestic and sexual violence and their children and direct the Selectboard to assess a tax sufficient to meet the same.
24. To see if the Town will vote to appropriate a sum not to exceed Seven Thousand Dollars (\$7,000.00), as requested, to the Welcome O. Brown Cemetery Association to assist in providing maintenance for the existing cemetery and direct the Selectboard to assess a tax sufficient to meet the same.
25. To act upon any other business that may legally come before such meeting.
26. To adjourn.

Dated this 25th day of January A.D. 2019.

/s/Lenny Zenonos - Selectboard Chair

/s/Kenneth Salzmänn – Selectboard Vice Chair

## General Information:

Town Office Location - 34 Main St. in Barton Village.

Town Office Hours - 7:30 AM to 4:00 PM Monday through Thursday, 7:30 AM to Noon on Friday.

Town Office Phone - 525-6222.

Town Highway Garage Phone - 754-2923. Please leave a message if there is no answer.

Selectboard Meetings—1st and 3rd Tuesday, 5 PM, Barton Town Office Meeting Room.

Development Review Board Meetings—1st and 3rd Wednesday, as needed, 6 PM, Barton Town Office Meeting Room.

Zoning Administrator Hours—Tuesdays, 9 AM—11 AM

Recycling Center Location—210 May Farm Rd, at the old landfill

Recycling Center Hours—Winter hours—Saturdays 9 AM– 2 PM; Summer Hours—Saturdays 9 AM-Noon & Tuesdays 5 PM-7 PM

Posting Locations—Barton Town Office, Barton Village Office, Orleans Village Office

Town Website— [www.bartonvermont.com](http://www.bartonvermont.com)

## Important Dates to Remember:

Town Meeting	Tuesday, March 5, 7:00 PM
Barton Incorporated School District Annual Meeting	Monday, March 25, 6:00 PM
Barton Village Annual Meeting	Tuesday, March 12, 7:00 PM
Dog Licenses Due	Monday, April 1
Orleans Inc. School District Annual Meeting	Tuesday, March 12, 7:00 PM
Orleans Inc. Village Annual Meeting	Tuesday, March 19 7:30 PM
Rabies Clinic—Barton Town Office	Saturday, March 30, 9 AM - 11 AM

## Town Clerk's Office Scheduled Closures 2019

New Year's Day	Tuesday, January 1
Martin Luther King, Jr. Day	Monday, January 21
President's Day	Monday, February 18
Town Meeting Day	Tuesday, March 5
Memorial Day	Monday, May 27
Independence Day	Thursday, July 4
Bennington Battle Day	Friday, August 16
Labor Day	Monday, September 2
Columbus Day	Monday, October 14
Veteran's Day	Monday, November 11
Thanksgiving	Thursday & Friday, November 28-29
Christmas	Tuesday & Wednesday, December 24-25
New Year's Eve	Tuesday, December 31

## Selectboard's Message

The Selectboard saw many changes this year, and we hope you find them to be positive ones. Two new board members took office in March, Lenny Zenonos and Ken Salzmann. Robert Croteau continued to serve as well. Mr. Zenonos was appointed chair and Mr. Salzmann vice chair after a few months during which they acclimated themselves to the board. Meeting dates and times were shifted to early evening, 5 pm, to make them more accessible to the public than they had been at 7PM and better coordinate with work schedules for town employees asked to attend. Meeting days were changed to Tuesdays to avoid cancelling and rescheduling the meetings which naturally fell on Monday holidays.

The Selectboard hired an engineer, Tyler Billingsly with East Engineering, to assist with a large grant project on Roaring Brook Road. The grant should save the town approximately \$150,000 with engineering fees taking up less than 10% of that amount over the two years. The project itself is scheduled for 2019. Much discussion was also had about improving Stevens Road, especially as it relates to erosion. There are plans in place for that road for 2019 as well, with a grant application submitted to possibly mitigate up to \$20,000 of that cost. The Town also procured a grant this year which offset the costs of a gravel reclaimer and compactor which the road crew can use to reduce road waste, reduce gravel costs, and replace culverts. A new Western Star truck was also ordered, to be delivered in the Spring of 2019.

The Selectboard approved allowing the Town Clerk's office to begin taking credit card payments, with the provision that all associated fees be assessed to the payer and not to the town. We are told this is working well and enabled several taxpayers to pay on time who would otherwise have been late. There is a 3% user fee for the service.

The Selectboard approved some maintenance at the town office this year, replacing an exterior door and mitigating water damage to some of the exterior of the building. 2019 is the final year of the bond note on the Town Office. With the anticipated savings for 2020 the board plans to request taxpayers set aside more money for the Town Office Depreciation fund for future repairs at that time.

Fireworks were an issue which the town had to help resolve this year, after the appropriation was requested by the now dissolved Barton Fire Department, and in the end we did so, but the Selectboard has made it clear that if the Townspeople wish to continue having a fireworks display the appropriate manner for handling that is through an appropriation to an outside entity and not through the Town. Insurance and logistics both play a role in making it cost prohibitive or even impossible for the Town to fund and manage the fireworks display going forward.

There was lengthy discussion surrounding how to best meet the emergency medical needs of town residents when Barton Ambulance unexpectedly closed its doors in July. The Selectboard wishes to recognize the efforts of the Orleans Ambulance Squad for their willingness to take on a broader role in the Town and expand to meet our needs. We also wish to thank Glover Ambulance for the help they provided in the interim. We are happy to report that all citizens are still receiving the quality emergency medical services we have come to expect and rely on. You will see that this year EMS services have been brought in to the Selectboard Budget, similarly to how we handle other emergency services, instead of appropriated. This change is due to finally having town-wide EMS coverage from a single entity.

We thank you for the expressions of support and encouragement which we have received this year and the opportunity to serve on your Selectboard. We welcome your attendance and participation at any of our meetings.

Sincerely,

/s/ Lenny Zenonos

/s/ Kenneth Salzmann

## **Planning Commission Message**

The Barton Planning Commission (PC) and the Development Review Board (DRB) are staffed by the same five (5) members appointed to three-year terms by the Select Board. The Zoning Administrator is also appointed by the Select Board. The Development Review Board is considered a quasi-judicial board which hears applications involving conditional use permits, site plan review, variances to the zoning bylaw, and appeals of decisions issued by the zoning administrator. Hearings conducted by either board are open to the public and warned in *The Chronicle* newspaper and posted at the municipal offices. Copies of the Joint Zoning Bylaw, the Town Plan, and written decisions issued by the Development Review Board and the Planning Commission are available upon request from the Town Clerk's Office.

The Planning Commission encourages all landowners to contact the Zoning Administrator prior to initiating any construction or development on their property. A local permit is usually needed and this can be issued by the Zoning Administrator, with some exceptions. Importantly, Vermont law requires the Zoning Administrator to *literally* enforce the zoning bylaw in effect. In past years we have received applications 'after the fact' and this has created problems for the landowner. Please contact the Zoning Administrator to avoid problems and additional expense.

During 2018, an updated Town Plan was voted and approved at the Barton Town annual meeting. Following the Town meeting, the Northeastern Vermont Development Association (NVDA) held a Town Plan approval hearing on April 11<sup>th</sup> and was subsequently recommended for regional approval by the NVDA board in June. During 2018, the Board also saw two Board members move on.

Justin (Tin) Barton Caplin left the Board in April and longtime member and Chair, David Snedeker left in August. We want to express our thanks to both David and Tin for years of hard work and late nights at the Town office.

Also, in August the Zoning Board of Adjustment (ZBA) transitioned to the new Development Review Board when the Select board adopted revised Zoning regulations. The new rules will eliminate the need to convene the Planning Commission for site plan review hearings.

Overall, during 2018, the Planning Commission and Zoning Board of Adjustment / Development Review Board received and acted upon a total of 14 applications. We look forward to facilitating new business and development in the coming year.

We encourage Barton residents to contact the Planning Commission with suggestions to improve our community. Please note that our regular meeting dates for 2019 are 6:00pm on the first and third Wednesday of each month as needed.

Respectfully submitted,

Barton Planning Commission & Development Review Board

Jeff Harper, Chair  
Sylvain Gagnon  
Nathan Sicard  
Alison Lyon  
Doug Swanson

# Report of Annual Meeting - 2018

## Town of Barton

The legal voters of the Town of Barton, Vermont, met agreeably to the Warning on Tuesday, March 6, 2018 A.D. at 10 o'clock in the forenoon at the Barton Municipal Building to transact the following business, viz:

1. The following officers were elected by Australian ballot:

Moderator, one year	William Boyd Davies - 156
Selectboard, three years	Kenneth Salzmann - 127
Selectboard, one year	Leonidas Zenonos - 22
Grand Juror, one year	Robert J. Croteau - 138
Library Trustee, five years	
Lister, three years	
Lister, two years	David Punt - 19
Delinquent Tax Collector, one year	Shelia Martin - 159
First Constable, one year	
Town Agent & Attorney, one year	William Boyd Davies - 150

There were 171 voters at the polls, 8 of whom voted by absentee ballot. The total checklist for the Town of Barton carries 1,824 names.

The meeting was recessed until 7:00 PM, except for balloting under the Australian System, with the polls closing at 7:00 PM.

The meeting was called to order at 7:00 PM by Moderator William Boyd Davies. There were approximately 88 people present during the course of the meeting, 13 of whom were non-voters.

Moderator Davies then asked for a moment of silence in memory of long-serving town road commissioner Bickford Libby and road crew member Ted Zahne who both passed away in 2017.

Moderator Davies then called attention to the Annual Report Dedications to Barbara Compton and Jack Parry, both of whom have served the town for many years.

Members of the Barton girl scout troop, Cherish Emerson, Olivia Collins, Mira Roman, Abby Darling, Julia Perrin, Phoebe Delabruere, and Kiersten Moulton, performed a presentation of the colors and led those in attendance in the flag salute.

2. A list of corrections to the Town Report was read by the moderator. Article 18 of the warning on page 9 and Article 16 of the 2017 Annual Meeting Minutes on page 13 should both read "Crystal Lake Falls" instead of "Crystal Lakes Falls." Richard Jesmer's term as Library Trustee expires in 2021 not 2020 as listed on page 15. On the Selectboard Budget found on page 31, under Net Cost 2017 Total the number should be \$529,107.30 and not \$578,309.53. On the Highway Budget on pages 28-29, in both the Cost 2017 and Net Cost 2017 columns under TR Winter the numbers should read \$53,988.96 instead of \$72,966.24. Likewise, under SA Winter the numbers should read \$385,836.96 in both columns instead of \$19,859.68. John Morley made a motion to accept the amended reports of the Town Officers. David Bolduc seconded and the motion carried.

3. Bill May made a motion to bond the town officers and pay for the same. Fred Latour seconded. Motion carried.

4. David Bolduc made a motion that the town carry Worker's Compensation Insurance and Liability Insurance. After being seconded the motion carried.

5. David Bolduc made a motion to expend three hundred dollars (\$300.00) per mile for each mile of Class 1, 2, and 3 Town Highways within the Town pursuant to 19 V.S.A. §307. Leonidas Zenonos seconded. The motion carried.

6. David Bolduc made and John Morley seconded a motion to collect taxes with billing on or about the 15th of September, payable to the Treasurer within 60 days without discount. Interest is to accrue on delinquent taxes at the maximum rate allowed by law and an 8% penalty is to be assessed on all delinquent taxes. Postmarks are not acceptable as payment date. Motion carried.

7. Robert Croteau noted that the selectboard recommended that town officers pay be increased by 3% with the exception of the Listers who the board recommended be compensated at \$15 per hour. He then made a motion for the same. After a second the motion carried.

8. Leonidas Zenonos made a motion authorizing the Selectboard to hire money if necessary to pay current expenses and outstanding indebtedness of the Town. After a second by David Bolduc the motion carried.

9. (a) The Selectboard was called upon to present an estimate of the expenses of the Town for the ensuing year. Selectboard Chair Robert Croteau thoroughly yet concisely reviewed the Selectboard's Budget for 2018. He explained that the request for 2018 was up largely due to fire expenses with the newly merged fire department. Increases were

also due to having two anticipated audits to pay for in 2018, listers expenses, pay increases, and health insurance rate increases. Mr. Croteau also explained decreases to the budget in Planning and Zoning, Recycling, HHW, and SWIP.

Selectboard Chair Robert Croteau then presented the proposed Highway Budget for 2018. He reviewed the small decrease in the maintenance budget. He also reviewed increases to Bridges/Culverts, Town Equipment, and health insurance. Several other lines were level funded.

(b) Mr. Croteau then made a motion to approve the recommended Selectboard budget of \$465,493.47. The motion was seconded by Fred Latour and then passed without discussion.

(c) Selectboard Chair Robert Croteau made a motion to approve the recommended Highway budget of \$573,967.11. The motion was seconded by Fred Latour and then passed without discussion.

State Representative Vicki Strong was invited to speak briefly at the meeting to update voters on her important work in the legislature. She shared her work on tuition credits for active national guard members, a path for professional licensure for military personnel, fighting homelessness and the housing crisis especially as it relates to veterans, and Governor Scott's focus on keeping costs and expenses down. Representative Strong feels the legislature is taking that gubernatorial focus seriously and it is having a real impact on spending.

10. Robin Robitaille made a motion to appropriate the sum of \$19,500.00 to the Jones Memorial Library and \$19,500.00 to the Barton Public Library and direct the Selectboard to assess a tax sufficient to meet the same. After receiving a second the motion carried.

11. Luke Stevens made and Ajalon Emerson seconded a motion to exempt from taxation, pursuant to 32 V.S.A. §3840, for a period of five years that portion of the real estate owned by Barton Ambulance Squad. located in the Town of Barton, which is used exclusively for the purposes of the organization. Motion carried.

12. Bill May made and Jeff Cota seconded a motion to exempt from taxation, pursuant to 32 V.S.A. §3840, for a period of five years that portion of the real estate owned by Orleans Lodge #55 F&AM located in the Town of Barton which is used exclusively for the purpose of the organization. Gerry Cahill asked for clarification on what the organization was, if it served only men, and what they do. Bill May fielded those questions indicating that it is the masonic lodge, serves men as the masons but also the Stars women's organization, and they are a service oriented fraternal organization providing scholarships to local high school students among other things.

Leonidas Zenonos then made a motion to call the question which was seconded and then carried.

Moderator Davies then called the question which carried with minor dissent.

13. Luke Stevens made and Ajalon Emerson seconded a motion to appropriate the sum of \$39,000 to the Barton Ambulance Squad for providing Emergency Medical Services in the town, and direct the Selectboard to assess a tax sufficient to meet the same. Luke Willard made a presentation regarding the reasons for the \$11,000 increase and the services the Barton Ambulance Squad provides to those in attendance. With no further discussion the motion carried.

14. David Bolduc made and Fred Latour seconded a motion to appropriate the sum of \$4,000 to the Barton Fire Department for the sole purpose of buying fireworks for display at the Town of Barton's July 4<sup>th</sup>, 2018 celebration, and direct the Selectboard to assess a tax sufficient to meet the same. Motion carried.

15. David Bolduc made and Ajalon Emerson seconded a motion to appropriate \$7,500 to the Lake Region Senior Center to support the center, and direct the Selectboard to assess a tax sufficient to meet the same. After brief discussion on the location of the senior center and the historical appropriation amounts the motion carried.

16. Cathy Swain made and Antoinette Eubanks seconded a motion to appropriate the sum of \$10,000 to Barton Area Senior Services, Inc. (BASSI) to support the meal site and activities for Barton Seniors, and direct the Selectboard to assess a tax sufficient to meet the same. Motion carried.

17. Andy Trieber made and Cathy Swain seconded a motion to appropriate the sum of \$12,000 to the Crystal Lake Preservation Association for the purpose of funding programs directed at managing, controlling or eradicating the Eurasian water milfoil infestation or other invasive species in Crystal Lake, and direct the Selectboard to assess a tax sufficient to meet the same. Lindy Sargent asked for an update on the success of the program. Andy Trieber fielded the question on behalf of CLPA and stated that the Vermont Agency of Natural Resources recognizes Crystal Lake as one of the cleanest lakes in Vermont. Motion carried.

18. Leonidas Zenonos made a motion to appropriate \$7,500 to the Crystal Lake Falls Historical Association to assist in maintaining the Association's bridges and trails, and direct the Selectboard to assess a tax sufficient to meet the same. The motion was seconded. Motion carried.

19. Ajalon Emerson made and Leonidas Zenonos seconded a motion to appropriate \$500 to Green Mountain Farm-to-School, Inc. to support the Barton School Garden and Farm to School Program, and direct the Selectboard to assess a tax sufficient to meet the same. Motion carried.

20. David Bolduc made and Fred Latour seconded a motion to appropriate \$2,200 to the Northeast Kingdom Council on Aging to provide services to residents of the town, and direct the Selectboard to assess a tax sufficient to meet the same. Motion carried.

21. Susan Guilmette made and Fred Latour seconded a motion to appropriate \$2,951 to Northeast Kingdom Human Services, Inc., a not for profit 501(c)(3) corporation, to support the provision of 24-hour, 7 day a week emergency/crisis

services to residents of the town, and direct the Selectboard to assess a tax sufficient to meet the same. Motion carried.

22. Antoinette Eubanks made and Susan Guilmette seconded a motion to appropriate \$650 to Orleans County Citizen Advocacy for the purpose of creating and supporting one-to-one relationships between people with disabilities and community volunteers, and direct the Selectboard to assess a tax sufficient to meet the same. Motion carried.

23. Fred Latour made and David Bolduc seconded a motion to appropriate \$10,000 to the Orleans Essex Visiting Nurse Association and Hospice, Inc., for the home care services of the Agency and the Hospice Program, and direct the Selectboard to assess a tax sufficient to meet the same. Motion carried.

24. Dareth Gage made a motion to appropriate \$6,000 to Rural Community Transportation, Inc. ("RCT") for services provided by RCT to residents living in the Town of Barton, and direct the Selectboard to assess a tax sufficient to meet the same. The motion was seconded. The motion then carried.

25. Cathy Swain made a motion to appropriate \$1,200 to Umbrella, Inc., to serve victims of domestic and sexual violence and their children, and to ensure families have access to affordable, high quality child care, and direct the Selectboard to assess a tax sufficient to meet the same. The motion was seconded. Motion carried.

26. Fred Latour made a motion to appropriate \$7,000 to the Welcome O. Brown Cemetery Association to assist the association in providing maintenance for the existing cemetery in the ensuing year, and direct the Selectboard to assess a tax sufficient to meet the same. The motion was seconded. Motion carried.

27. Fred Latour made a motion to appropriate \$1,500 to Lake Region Youth Baseball, Inc. a 501(c)(3) corporation for the purpose of field maintenance, building maintenance, and needed equipment at the Barton Baseball Field in the town of Barton, VT, and direct the Selectboard to assess a tax sufficient to meet the same. The motion was seconded. Motion carried.

28. Moderator Davies called for a round of applause for departing Selectboard members Jody Frey and Paul Sicard. Lindy Sargent inquired as to why the Orleans County Historical Society was not on the warning for an appropriation this year. Moderator Davies clarified that it did not submit the required petition.

29. A motion to adjourn was made by Leonidas Zenonos and seconded by Fred Latour. The motion carried. Moderator Bill Davies adjourned the meeting at 8:08 PM.

A true record

Attest:

/s/Kristin M. Atwood - Town Clerk

Approved and attested by:

/s/William Boyd Davies - Moderator

/s/Robert Croteau - Selectboard Chair

Dated at Barton, Vermont, March 9, 2018

**MAY & DAVIES**  
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January 15, 2019

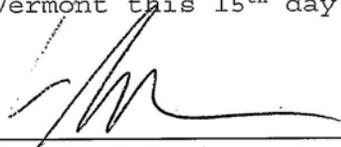
Ms. Kristin Atwood, Town Clerk  
Town of Barton  
34 Main Street  
Barton, Vermont 05822

Dear Kristin: RE: Town Agent Report

Following is my Town Agent Report:

As Town Agent, I am pleased to be able to report that there is presently no litigation pending against the Town of Barton.

Dated at the Town of Barton, Vermont this 15<sup>th</sup> day of January, 2019.

  
\_\_\_\_\_  
William Boyd Davies, Town Agent for  
the Town of Barton

**Elected Town Officers**  
**For the Year 2018**

**Appointed Town Officials**  
**For the Year 2018**

Moderator	William Boyd Davies	2019
Clerk	Kristin M. Atwood	2019
Treasurer	Kristin M. Atwood	2019
Selectboard	Leonidas "Lenny" Zenonos	2019
	Robert J. Croteau	2020
	Kenneth M. Salzmman	2021
Tax Collector	Shelia Martin	2019
Listers	Allison Lyon	2019
	David Punt*	2021
	Doreen Lyon (appointed)	2019
	Randy Poginy (appointed)	2019
Grand Juror	Robert J. Croteau	2019
Town Agent	William Boyd Davies	2019
Library Trustee	Mary Kay Hunt	2019
	Richard Jesmer	2020
	Judith Pettengill	2021
	Patsy Tompkins	2022
	Vacant	
First Constable	Vacant	
Justice of the Peace	Lawrence Burdick	2020
	Robert Ellis	2020
	Judy Martel	2020
	Beth Martin	2020
	Shelia Martin	2020
	Grace Mason	2020
	Steven Matthews	2020
	Anthony Pallotta	2020
	Eliza Walters	2020

Assistant Clerk / Treasurer	Hannah Perkins
Selectboard Clerk	Andree Reno Sanborn*
Road Foreman	Lenwood Perron
Animal Control Officer	Robert J. Croteau*
	Renee Falconer
Fence Viewer	Robert J. Croteau
Zoning Administrator	Joyce Croteau
Zoning Board of Adjustment / Planning Commission	David Snedeker, Chair*
	Sylvain Gagnon
	Allison Lyon
	Nathan Sicard
	Justin Barton-Caplin*
Development Review Board	Jeff Harper, Chair
	Sylvain Gagnon
	Allison Lyon
	Nathan Sicard
	Doug Swanson
Emergency Management Coordinator	Ron Hoyt
Fire Warden	Paul Sicard
Assistant Fire Warden	Nathan Peart
Health Officer	Joyce Croteau
Gov. Lee Emerson Memorial	Rupert Chamberlin
Forest Commission	Steven Slayton
	Lenny Zenonos
NVDA Representatives	Robert J. Croteau
	William Boyd Davies
	John S. Morley, III
Tree Warden	Robert J. Croteau
State Police Advisory Board	Robert J. Croteau
	Kenneth Salzmman
	Lenny Zenonos
Loan Commission	Rupert Chamberlin, chair
	Ian Atwood
	Steven Matthews
	Earl Randall
	Ken Salzmman
	Patsy Tompkins
SWIP Chairman	Robert J. Croteau
SWIP Clerk	Andree Reno Sanborn*
SWIP Administrator	Kristin Atwood
SWIP Committee	John S. Morley, III
	Nathan Sicard
	Ozzie Henchel
	David Punt
	Robert Compton
Cemetery Commission	Kenneth Salzmman
	Paul Sicard*
	Jack Parry*
Liaison to the Board of Listers	Lenny Zenonos
Liaison to Zoning Admin & DRB	Kenneth Salzmman
Liaison to Fire Departments	Lenny Zenonos
Liaison to the Road Crew	Robert J Croteau *
Selectboard Chair	Robert J. Croteau*
	Lenny Zenonos

\*resigned or replaced

# Treasurer's Report

Division of Taxes and Tax Rates for 2018

Town	0.2936
Highway	0.4534
Local Agreement	0.0019

	Rate	Grand List	Assessed	Delinquent	Paid to Treasurer
Town	0.2936	\$2,096,387.50	\$615,499.42	\$46,776.36	\$568,723.06
Highway	0.4534	\$1,266,333.00	\$574,155.43	\$43,933.70	\$530,221.73
Local Agreement	0.0019	\$2,096,387.50	\$3,983.20	\$283.92	\$3,699.28

## Tax Money Market Account

TD Bank

Beginning Balance 1/1/18	\$22,212.21	
Interest	\$638.63	
 Income:		
2018 Taxes Collected	\$2,963,103.28	
Due to Other Town funds	\$2,023.00	
		\$2,965,126.28
 Disbursements:		
Tax Anticipation Note Payoff	\$420,192.57	
Selectboard Account	\$356,415.89	
Highway Account	\$398,683.22	
BISD	\$1,762,173.09	
Barton Village	\$18,044.23	
Due to Other Town Funds	\$2,023.00	
Returned Checks	\$15,185.71	
Bank Fees	\$90.00	
		\$2,972,807.71
 Ending Balance 12/31/18	 \$15,169.41	

## Funds Availability Statement

	1/1/2018	12/31/2018
Selectboard Account		
Cash on Hand - Checking Account	\$111,167.77	\$80,008.47
Tax Money Market	\$22,212.21	\$15,169.41
Due from Highway Account	\$1,038.76	\$0.00
<b>Total</b>	<b>\$134,418.74</b>	<b>\$95,177.88</b>
Highway Account		
Cash on Hand - Checking Account	\$199,121.65	\$167,439.54
Due to Selectboard Account	\$1,038.76	\$0.00
<b>Total</b>	<b>\$198,082.89</b>	<b>\$167,439.54</b>

# Selectboard Account

**2018 Budget      2018 Actual      2019 Budget**

**Receipts:**

Real Estate Taxes	\$311,494.47	\$321,790.01	\$260,212.84
Tr. from Tax Anticipation Note	\$265,000.00	\$265,000.00	\$290,000.00
Transferred from Highway	\$40,000.00	\$40,000.00	\$15,000.00
<b>Total Property Taxes:</b>	<b>\$616,494.47</b>	<b>\$626,790.01</b>	<b>\$565,212.84</b>
Delinquent Taxes Paid by Collector	\$0.00	\$44,380.54	\$0.00
Liquor and Tobacco Licenses	\$1,000.00	\$995.00	\$1,000.00
Dog Fee Income	\$4,500.00	\$4,485.16	\$4,500.00
Planning and Zoning	\$4,000.00	\$3,135.00	\$3,000.00
Traffic Fines Collected	\$500.00	\$1,045.37	\$0.00
Registration Renewal Fees		\$587.00	\$500.00
Photocopying	\$4,000.00	\$3,222.75	\$3,000.00
Vital Statistics		\$480.00	\$500.00
Lister Training Funds		\$1,230.00	\$1,200.00
Town Clerk's Fees	\$30,000.00	\$35,287.00	\$30,000.00
8% Turn in by Collector		\$6,544.11	\$5,000.00
Post-Closure	\$750.00	\$53.90	\$500.00
Solid Waste Planning Grant	\$2,000.00	\$2,192.00	\$3,000.00
Recycling Income	\$100.00	\$362.60	\$350.00
Insurance Reimbursements		\$59.79	
Interest Income		\$113.86	
State Highway Grant		\$13,247.35	
Misc. Reimbursements		\$707.84	
School Tax Collector Reimbursement		\$10,000.00	
Scholarship Reimbursements		\$8,700.00	\$4,100.00
Total Receipts.....	\$663,344.47	\$763,619.28	\$621,862.84

**Disbursements:**

**Officer Salaries & Expenses**

Town Clerk and Treasurer			
Kristin Atwood		\$43,439.84	\$45,000.00
Expenses			\$50.00
Assistant Town Clerk and Treasurer			
Hannah Perkins		\$31,581.63	\$34,275.00
Expenses			\$50.00
Board of Civil Authority		\$1,731.29	\$500.00
Delinquent Tax Collector			
Shelia Martin		\$6,811.63	\$5,000.00
Emergency Management Coordinator			
Ron Hoyt		\$384.61	\$400.00
Listers			
Allison Lyon		\$9,687.50	\$5,200.00
Doreen Lyon		\$285.00	\$750.00
David Punt		\$1,363.81	\$750.00
Expenses		\$220.00	\$100.00
Outside Services/ Reappraisal		\$4,113.51	\$3,000.00
Mileage		\$696.89	\$700.00
Health Officer			
Joyce Croteau		\$1,273.08	\$650.00
Expenses			\$50.00
Selectboard			
Robert Croteau		\$1,584.46	\$1,584.46
Kenneth Salzmman		\$1,584.46	\$1,584.46
Lenny Zenonos		\$1,584.46	\$1,584.46
Board Clerk (A. R. Sanborn)		\$210.05	\$0.00
Expenses		\$616.89	\$750.00
	<b>\$90,500.00</b>	<b>\$107,169.11</b>	<b>\$101,978.38</b>

	<b>2018 Budget</b>	<b>2018 Actual</b>	<b>2019 Budget</b>
<b>Planning and Zoning</b>			
Labor - Planning		\$289.62	\$300.00
Labor - Zoning		\$283.26	\$300.00
Zoning Administrator's Salary		\$6,636.18	\$3,120.00
Ads and Notices		\$568.31	\$500.00
Expenses		\$110.00	\$100.00
Supplies		\$136.79	\$125.00
Mileage		\$438.80	\$400.00
	<b>\$9,000.00</b>	<b>\$8,462.96</b>	<b>\$4,845.00</b>
<b>Office Maintenance</b>			
Ads and Notices		\$344.04	\$500.00
Annual Reports		\$32.97	\$500.00
Audit Report		\$10,095.00	\$10,000.00
BCA Supplies		\$1,686.94	\$0.00
Bond Note Payment		\$10,900.00	\$10,750.00
Bookkeeping & Land Record Supplies		\$952.83	\$900.00
Computerization Fund		\$2,123.00	\$2,000.00
Equipment, Services & Supplies		\$639.00	\$625.00
Heating		\$2,664.24	\$2,700.00
Lister Supplies		\$3,700.00	\$3,700.00
Mowing & Plowing		\$5,475.00	\$5,500.00
Office Cleaning		\$3,405.39	\$3,400.00
Office Electricity		\$2,368.95	\$2,400.00
Office Supplies & Postage		\$3,343.67	\$3,000.00
Repairs		\$3,917.81	\$1,500.00
Restoration Fund		\$2,677.00	\$2,500.00
Rubbish Removal		\$63.00	\$75.00
Selectboard Supplies		\$125.00	\$100.00
Telephone		\$882.72	\$900.00
Vital Statistics to State of VT		\$650.00	\$550.00
Water and Sewer		\$846.06	\$800.00
Website Fees		\$0.00	\$20.00
	<b>\$55,000.00</b>	<b>\$56,892.62</b>	<b>\$52,420.00</b>
<b>Depreciation Fund</b>			
<b>Town of Barton</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
<b>Fire Protection</b>			
<b>Inc. Village of Orleans</b>	<b>\$206,000.00</b>	<b>\$206,000.00</b>	<b>\$206,000.00</b>
<b>Police Protection</b>			
<b>Orleans Co. Sheriff's Dept.</b>	<b>\$57,850.00</b>	<b>\$59,676.15</b>	<b>\$45,000.00</b>
<b>Ambulance Services</b>			
<b>Orleans Ambulance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,862.26</b>
<b>Tax Expense</b>			
<b>Tax Bills, Envelopes &amp; Postage</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
<b>Employee Insurance</b>			
<b>Blue Cross / Blue Shield</b>	<b>\$27,200.00</b>	<b>\$25,562.49</b>	<b>\$26,304.36</b>
<b>Insurance and Officer's Bond</b>			
Disability Insurance		\$262.81	\$325.56
Employment Practices		\$1,709.50	\$1,735.00
Property Liability		\$4,221.75	\$4,047.00
Public Officials Bond		\$4,673.00	\$3,683.00
Worker's Comp		\$1,296.94	\$1,713.16
	<b>\$15,000.00</b>	<b>\$12,164.00</b>	<b>\$11,503.72</b>
<b>Cemeteries</b>			
<b>Cemetery Expense</b>	<b>\$12,000.00</b>	<b>\$12,560.00</b>	<b>\$5,000.00</b>
<b>Dues and Assessments</b>			
County Tax		\$32,659.10	\$34,525.00
VT League of Cities and Towns		\$4,274.00	\$4,367.00
NVDA		\$2,108.00	\$2,108.00
	<b>\$39,000.00</b>	<b>\$39,041.10</b>	<b>\$41,000.00</b>

	<b>2018 Budget</b>	<b>2018 Actual</b>	<b>2019 Budget</b>
	<b>Appropriations</b>		
Barton Ambulance Squad	\$39,000.00	\$22,750.00	
Barton Area Senior Services Inc.	\$10,000.00	\$10,000.00	
Barton Fire Department	\$4,000.00		
Barton Public Library	\$19,500.00	\$19,500.00	
Crystal Lake Falls Historical Association	\$7,500.00	\$7,500.00	
Crystal Lake Preservation Association	\$12,000.00	\$12,000.00	
Green Mtn Farm-to-School, Inc.	\$500.00	\$500.00	
Jones Memorial Library	\$19,500.00	\$19,500.00	
Lake Region Senior Citizen's Center	\$7,500.00	\$7,500.00	
Lake Region Youth Baseball, Inc.	\$1,500.00	\$1,500.00	
Northeast Kingdom Council on Aging	\$2,200.00	\$2,200.00	
Northeast Kingdom Human Services	\$2,951.00	\$2,951.00	
Orleans County Citizen's Advocacy	\$650.00	\$650.00	
Orleans Essex VNA & Hospice, Inc.	\$10,000.00	\$10,000.00	
Rural Community Transportation	\$6,000.00	\$6,000.00	
Umbrella, Inc.	\$1,200.00	\$1,200.00	
Welcome O. Brown Cemetery Asn.	\$7,000.00	\$7,000.00	
	<b>\$151,001.00</b>	<b>\$130,751.00</b>	<b>\$0.00</b>
	<b>Legal</b>		
Dog Officer		\$87.50	
Highway		\$297.50	
Selectboard		\$2,073.30	
Zoning		\$122.50	
	<b>\$5,000.00</b>	<b>\$2,580.80</b>	<b>\$4,000.00</b>
	<b>Social Security</b>		
Social Security	<b>\$8,000.00</b>	<b>\$9,167.11</b>	<b>\$9,450.00</b>
	<b>Retirement</b>		
VMERS	<b>\$2,000.00</b>	<b>\$2,844.12</b>	<b>\$3,350.00</b>
	<b>Dog Expense</b>		
Boarding		\$468.75	\$500.00
Dog Handler		\$750.00	\$1,500.00
License and Supplies		\$187.48	\$200.00
Pickup and Handling		\$200.00	\$0.00
Tax Turn in		\$2,122.00	\$2,200.00
	<b>\$2,500.00</b>	<b>\$3,728.23</b>	<b>\$4,400.00</b>
	<b>Landfill - Postclosure</b>		
Engineering and Analysis		\$852.50	\$1,802.00
Bushogging			
	<b>\$2,000.00</b>	<b>\$852.50</b>	<b>\$1,802.00</b>
	<b>Household Hazardous Waste</b>		
<b>HHW Collection</b>	<b>\$7,500.00</b>	<b>\$9,598.92</b>	<b>\$9,500.00</b>
	<b>Recycling</b>		
Advertising		\$31.47	\$50.00
Electricity		\$156.19	\$175.00
Hauling Fee		\$6,229.00	\$6,500.00
Outside Services		\$5,923.96	\$1,700.00
Labor		\$8,216.67	\$8,250.00
Supplies		\$50.48	\$100.00
Tonnage Costs		\$4,428.11	\$4,500.00
	<b>\$19,500.00</b>	<b>\$25,035.88</b>	<b>\$21,275.00</b>
	<b>SWIP</b>		
Swip Expense		\$2,000.04	\$2,000.00
	<b>\$2,000.00</b>	<b>\$2,000.04</b>	<b>\$2,000.00</b>

	<b>2018 Budget</b>	<b>2018 Actual</b>	<b>2019 Budget</b>
	<b>Green-Up Day</b>		
Ads and Notices		\$100.70	\$150.00
Tonnage Costs		\$270.50	\$500.00
Hauling Fee		\$100.00	\$100.00
	<b>\$1,500.00</b>	<b>\$471.20</b>	<b>\$750.00</b>
	<b>Reimbursed Expenses</b>		
Lee E. Emerson Memorial Scholarship		\$1,500.00	\$2,000.00
Gifford Fund Scholarship		\$3,000.00	\$2,000.00
Russell Scholarship Fund		\$100.00	\$100.00
Transfer to Highway		\$53,247.35	\$15,000.00
		<b>\$57,847.35</b>	<b>\$19,100.00</b>
	<b>Miscellaneous Expenses</b>		
Orleans Ambulance		\$16,250.00	
Northstar Fireworks		\$4,000.00	
Emerson Forest		\$95.00	
Returned Check		\$28.00	
	<b>\$1,000.00</b>	<b>\$20,373.00</b>	<b>\$500.00</b>
Total Selectboard Orders	<b>\$715,551.00</b>	<b>\$794,778.58</b>	<b>\$622,040.72</b>
Cash on Hand January 1, 2018.....		\$111,167.77	
Total Receipts.....	\$663,344.47	\$763,619.28	\$621,862.84
Prior Year Surplus / (deficit)	\$52,206.53		\$177.88
Total Disbursements.....	\$715,551.00	\$794,778.58	\$622,040.72
Cash on Hand December 31, 2018		<b>\$80,008.47</b>	

## **Highway Account**

	<b>2018 Budget</b>	<b>2018 Actual</b>	<b>2019 Budget</b>
<b>Receipts:</b>			
2018 Real Estate Taxes	\$573,967.11	\$395,714.01	\$255,595.26
Transfer from Selectboard		\$40,000.00	\$15,000.00
Transfer from Tax Anticipation Note		\$153,500.00	\$350,000.00
<b>Total Property Taxes</b>	<b>\$573,967.11</b>	<b>\$589,214.01</b>	<b>\$605,595.26</b>
Delinquent Taxes Paid by Collector		\$40,959.57	
State Aid - Highway	\$128,000.00	\$141,354.35	\$128,000.00
Insurance Reimbursements		\$707.24	
Fleet Overweight Permits		\$195.00	
Funds Deposited by State in Error		\$68,348.11	
Interest		\$267.92	
Reimb. Materials & Labor		\$2,586.52	
Barton Village Plowing Reimb.		\$7,762.40	\$19,406.00
<b>Total Receipts</b>	<b>\$701,967.11</b>	<b>\$851,395.12</b>	<b>\$753,001.26</b>
<b>Disbursements:</b>			
	<b>Town Road Summer Maintenance</b>		
Chloride		\$12,232.80	\$12,500.00
Gravel		\$21,884.70	\$21,000.00
Materials		\$1,754.32	\$1,800.00
Outside Services		\$1,129.40	\$500.00
Labor		\$52,198.12	\$50,250.00
Signs & Posts		\$19.99	\$200.00
Municipal Roads General Permit			\$1,750.00
	<b>\$60,000.00</b>	<b>\$89,219.33</b>	<b>\$88,000.00</b>

	<b>2018 Budget</b>	<b>2018 Actual</b>	<b>2019 Budget</b>
<b>Town Road Winter Maintenance</b>			
Cold Patch		\$147.84	\$150.00
Materials		\$486.90	\$500.00
Outside Services		\$425.00	\$500.00
Road Whips		\$2,402.34	\$2,500.00
Salt		\$10,683.35	\$11,000.00
Labor		\$68,594.20	\$65,350.00
	<b>\$70,000.00</b>	<b>\$82,739.63</b>	<b>\$80,000.00</b>
<b>State Aid Winter Maintenance</b>			
Salt		\$20,913.02	\$20,000.00
Labor		\$7,444.00	\$5,000.00
	<b>\$42,000.00</b>	<b>\$28,357.02</b>	<b>\$25,000.00</b>
<b>State Aid Summer Maintenance</b>			
Labor		\$4,190.75	\$5,000.00
	<b>\$15,000.00</b>	<b>\$4,190.75</b>	<b>\$5,000.00</b>
<b>Town Road Resurfacing</b>			
Materials		\$0.00	\$2,000.00
Gravel		\$32,880.00	\$42,000.00
Labor		\$4,316.80	\$40,000.00
	<b>\$60,000.00</b>	<b>\$37,196.80</b>	<b>\$84,000.00</b>
<b>State Aid Resurfacing</b>			
Outside Services		\$5,000.00	\$150,000.00
Transfer to Paving Fund		\$170,000.00	\$0.00
	<b>\$175,000.00</b>	<b>\$175,000.00</b>	<b>\$150,000.00</b>
<b>Stockpiling Winter Sand</b>			
Labor		\$4,512.59	\$5,000.00
Materials		\$17,425.00	\$20,000.00
	<b>\$25,000.00</b>	<b>\$21,937.59</b>	<b>\$25,000.00</b>
<b>Town Road Culverts</b>			
Materials		\$8,214.63	\$7,000.00
Labor		\$3,752.14	\$3,000.00
	<b>\$5,000.00</b>	<b>\$11,966.77</b>	<b>\$10,000.00</b>
<b>State Aid Culverts</b>			
Labor		\$758.75	\$2,000.00
	<b>\$20,000.00</b>	<b>\$758.75</b>	<b>\$2,000.00</b>
<b>Bridges</b>			
Outside Services		\$0.00	\$5,000.00
Labor		\$736.87	\$10,000.00
	<b>\$15,000.00</b>	<b>\$736.87</b>	<b>\$15,000.00</b>
<b>Town Equipment</b>			
General			
Fuel	\$50,000.00	\$44,001.35	\$45,000.00
Supplies	\$3,500.00	\$7,498.40	\$5,000.00
	<b>\$53,500.00</b>	<b>\$51,499.75</b>	<b>\$50,000.00</b>
Grader			
Labor		\$979.93	\$2,000.00
Outside Labor		\$0.00	\$3,000.00
Parts		\$2,189.35	\$10,000.00
	<b>\$6,000.00</b>	<b>\$3,169.28</b>	<b>\$15,000.00</b>
Snowplows			
Labor		\$613.24	\$1,000.00
Parts		\$2,857.96	\$3,000.00
	<b>\$7,500.00</b>	<b>\$3,471.20</b>	<b>\$4,000.00</b>
Chainsaw			
Fuel		\$61.54	\$150.00
Parts		\$202.32	\$350.00
	<b>\$500.00</b>	<b>\$263.86</b>	<b>\$500.00</b>
Steamer/Spreader/Rake			
Labor		\$479.50	\$500.00
Parts		\$20.28	\$500.00
	<b>\$2,500.00</b>	<b>\$499.78</b>	<b>\$1,000.00</b>
Tractor/Mower			
Labor		\$210.00	\$200.00
Outside Labor		\$0.00	\$0.00
Parts		\$1,365.41	\$1,300.00
	<b>\$1,000.00</b>	<b>\$1,575.41</b>	<b>\$1,500.00</b>

	<b>2018 Budget</b>	<b>2018 Actual</b>	<b>2019 Budget</b>
Misc. Tools and Equipment			
Other		\$944.86	\$3,000.00
Purchases		\$10,341.00	\$3,000.00
	<b>\$3,000.00</b>	<b>\$11,285.86</b>	<b>\$6,000.00</b>
2002 Backhoe			
Labor		\$1,046.11	\$1,000.00
Outside Labor		\$7,099.14	\$2,000.00
Parts		\$3,467.69	\$2,000.00
	<b>\$5,000.00</b>	<b>\$11,612.94</b>	<b>\$5,000.00</b>
2010 International Truck #10			
Labor		\$3,538.29	\$3,000.00
Outside Labor		\$1,543.89	\$1,250.00
Parts		\$3,288.97	\$4,500.00
		<b>\$8,371.15</b>	<b>\$8,750.00</b>
2011 F550 Truck #11			
Labor		\$2,977.31	\$3,000.00
Outside Labor		\$2,558.60	\$1,250.00
Parts		\$4,711.13	\$4,500.00
		<b>\$10,247.04</b>	<b>\$8,750.00</b>
2016 International Truck #12			
Labor		\$3,120.62	\$3,000.00
Outside Labor		\$55.00	\$1,250.00
Parts		\$3,023.14	\$4,500.00
		<b>\$6,198.76</b>	<b>\$8,750.00</b>
2017 International Truck #13			
Labor		\$2,961.48	\$3,000.00
Outside Labor		\$28.34	\$1,250.00
Parts		\$8,506.31	\$4,500.00
		<b>\$11,496.13</b>	<b>\$8,750.00</b>
Truck Maintenance	<b>\$30,000.00</b>	<b>\$36,313.08</b>	
	<b>\$109,000.00</b>	<b>\$119,691.16</b>	<b>\$118,000.00</b>
	<b>Town Garage</b>		
Electricity		\$1,476.50	\$1,450.00
Fuel Oil		\$2,965.03	\$3,000.00
Furnace		\$76.64	\$0.00
Misc. Expenses, Maintenance, etc.		\$2,144.20	\$2,000.00
Labor		\$3,720.39	\$3,000.00
Supplies		\$3,390.05	\$3,250.00
Telephone		\$1,280.69	\$1,300.00
Uniforms		\$6,780.01	\$7,000.00
	<b>\$18,000.00</b>	<b>\$21,833.51</b>	<b>\$21,000.00</b>
	<b>Insurance</b>		
Property Liability		\$7,955.50	\$7,000.00
Unemployment Trust		\$143.00	\$1,000.00
Worker's Comp		\$12,082.56	\$12,000.00
	<b>\$20,500.00</b>	<b>\$20,181.06</b>	<b>\$20,000.00</b>
	<b>Group Insurance</b>		
Blue Cross / Blue Shield		\$49,227.00	\$51,342.64
Life and Disability Ins.		\$555.13	\$487.56
	<b>\$54,000.00</b>	<b>\$49,782.13</b>	<b>\$51,830.20</b>
	<b>Social Security</b>		
Social Security		\$12,710.56	\$13,410.60
	<b>\$12,000.00</b>	<b>\$12,710.56</b>	<b>\$13,410.60</b>
	<b>Retirement</b>		
Company Paid Retirement		\$5,865.74	\$6,200.00
	<b>\$5,550.00</b>	<b>\$5,865.74</b>	<b>\$6,200.00</b>
	<b>Equipment Depreciation Fund</b>		
Tr. to Equip. Depreciation Fund		\$90,000.00	\$90,000.00
	<b>\$90,000.00</b>	<b>\$90,000.00</b>	<b>\$90,000.00</b>
	<b>Other</b>		
Municipal Roads General Permit		\$640.00	\$0.00
Due to Selectboard Account		\$806.37	\$500.00
Road Commissioner Expenses		\$76.32	\$500.00
	<b>\$4,000.00</b>	<b>\$1,522.69</b>	<b>\$1,000.00</b>

<b>Transfer Items</b>	<b>2018 Budget Transfer Items</b>	<b>2018 Actual Transfer Items</b>	<b>2019 Budget Transfer Items</b>
Dep. in Error by State		\$69,386.87	
Transfer to Selectboard		\$40,000.00	\$15,000.00
	<b>\$0.00</b>	<b>\$109,386.87</b>	<b>\$15,000.00</b>
<b>Total Disbursements</b>	<b>\$770,050.00</b>	<b>\$883,077.23</b>	<b>\$820,440.80</b>
Cash on Hand January 1, 2018		\$199,121.65	
Total Receipts	701,967.11	851,395.12	753,001.26
Prior Year Surplus / (deficit)	98082.89		67,439.54
Total Disbursements	770,050.00	883,077.23	820,440.80
Cash on Hand December 31, 2018		<b>\$167,439.54</b>	

## UDAG Loan Fund

<b>Balance 1/1 18</b>		<b>\$679,737.57</b>	
Interest		\$3,117.28	
<b>Income:</b>			
Barton Baking Co.	Principal	\$1,480.27	
	Interest	\$853.33	
Gilman Housing	Principal	\$0.00	
	Interest	\$17,033.88	
Kingdom Kare	Principal	\$11,689.21	
	Interest	\$1,038.71	
Nature by Design	Principal	\$35,372.64	
	Interest	\$856.51	
Olney's General Store	Principal	\$2,424.70	
	Interest	\$1,175.30	
			<b>\$71,924.55</b>
<b>Expense:</b>			
Loan Proceeds	Kallies Cremes	\$25,000.00	
			<b>\$25,000.00</b>
<b>Balance 12/31/18</b>		<b>\$729,779.40</b>	

## Outstanding UDAG Loans

Barton Baking Co.	\$19,660.67
Kallie's Crème's	\$25,000.00
Gilman Housing	\$150,000.00
Kingdom Rehab	\$14,394.63
Olney's General Store	\$22,182.82

## Gifford Scholarship Fund

Balance 1/1/18	\$9,786.66
Interest	\$5.73
<b>Income:</b>	
J&E Gifford	\$1,861.91
<b>Disbursements:</b>	
Scholarships	\$5,000.00
Balance 12/31/18	<b>\$6,654.30</b>

## Tax Anticipation Checking

Balance 1/1/18	\$250.00
Balance 12/31/18	<b>\$250.00</b>

## Barton Community Swim Project

Balance 1/1/18	\$1,095.37
Interest Earned	\$1.10
Balance 12/31/18	<b>\$1,096.47</b>

## Computerization Fund

Balance 1/1/18	\$8,201.09
Interest	\$17.51
Income:	
Transfer from Selectboard	\$4,146.00
Disbursements:	
Computer Purchase	\$1,479.40
Balance 12/31/18	<b>\$10,885.20</b>

## Dr. Karlene V. Russell Memorial Scholarship Fund

Balance 1/1/18	\$5,257.37
Interest	\$17.02
Disbursements:	
Scholarship	\$200.00
Balance 12/31/18	<b>\$5,074.39</b>

## Governor Lee Emerson Memorial Forest

Balance 1/1/18	\$6,163.41
Interest	\$10.49
Balance 12/31/18	<b>\$6,173.90</b>

## Reappraisal Maintenance Fund

Balance 1/1/18	\$70,683.17
Interest	\$177.36
Income:	
State Funds	\$10,515.00
Balance 12/31/18	<b>\$81,375.53</b>

## Cemetery Perpetual Care Fund

Balance 1/1/18	\$6,158.74
Interest	\$10.49
Balance 12/31/18	<b>\$6,169.23</b>

## Cemetery Perpetual Care Savings

Balance 1/1/18	\$2,826.90
Interest	\$2.81
Balance 12/31/18	<b>\$2,829.71</b>

## Records Restoration Fund

Balance 1/1/18	\$8,820.49
Interest	\$8.70
Income:	
Transfer from Selectboard Account	\$2,677.00
Disbursements:	
Records Restoration	\$8,031.00
Balance 12/31/18	<b>\$3,475.19</b>

## Equipment Fund

Balance 1/1/18	\$188,983.48
Interest	\$351.65
Income:	
Transfer from Highway Account	\$90,000.00
Balance 12/31/18	<b>\$279,335.13</b>

## Governor Lee Emerson Memorial Scholarship Fund

Balance 1/1/18	\$87,320.43
Interest	\$798.49
Disbursements:	
Scholarships	\$3,500.00
Balance 12/31/18	<b>\$84,618.92</b>

## Town Office Depreciation

Balance 1/1/18	\$16,331.05
Interest	\$40.92
Income:	
Transfer from Selectboard Account	\$1,000.00
Balance 12/31/18	<b>\$17,371.97</b>

## Miscellaneous Grant Fund

Balance 1/1/18	\$113,021.55
Interest	\$102.49
Balance 12/31/18	<b>\$113,124.04</b>

## Paving Fund

Opening Balance 1/1/18	\$108,505.25
Interest	\$115.80
Income:	
2018 Transfer from Highway Fund	\$170,000.00
Balance 12/31/18	<b>\$278,621.05</b>

# Report of Dogs Licensed

Dogs Licensed (417).....	\$2,260.00
State Assessments Collected.....	\$2,122.00
Total Fees Collected.....	\$4,382.00

**2019 dog licenses are now available. Monday, April 1, 2019 will be the last day to license without penalty. We will hold our annual rabies clinic with Dr. Eileen Wolfe on Saturday, March 30, from 9:00 AM to 11:00 AM at the Barton Town Office. The clinic is open to both dogs and cats. Dogs must be leashed and cats must be in carriers. Licensing of dogs will also be available at that time.**

Fees for dogs licensed on or before April 1, 2019:	
	\$9.00 for neutered or spayed
	\$13.00 for intact male or female
Fees for dogs licensed after April 1, 2019 will be:	
	\$11.00 for neutered or spayed
	\$17.00 for intact male or female

All dogs 6 months of age or older MUST be licensed. A valid rabies certificate must be presented. Neuter or spay certificates must be presented. Call 754-2309 to find out if you qualify for financial assistance to spay or neuter your pet. If you no longer have your dog please notify the Town Clerk. Licensing by mail is acceptable with a self-addressed, stamped envelope.

## 2018 Wage Information (Full-Time Employees)

Employee	Position	Insurance Plan	Health Cost	FICA	Retirement	Wages	Overtime	Total
Atwood, K.	Town Clerk/ Treasurer	Family	\$20,212.49	\$3,476.15	\$1,846.06	\$43,439.84	0	\$68,974.54
Knaggs, R.	Highway Crew	Family	\$20,212.49	\$3,493.51	\$1,854.15	\$36,570.00	\$9,096.82	\$71,226.97
Perkins, H.	Asst. Clerk / Treasurer	None	\$5,000.00	\$2,415.99	\$998.06	\$31,389.63	\$192.00	\$39,995.68
Perron, L.	Road Fore- man	Double	\$14,507.30	\$4,197.56	\$2,227.00	\$42,660.00	\$12,210.00	\$75,801.83
Sicard, D.	Highway Crew	Double	\$14,507.30	\$3,363.42	\$1,784.59	\$35,895.50	\$8,070.75	\$63,621.56

## Town of Barton Delinquent Taxes as of 12/31/2018

Year	LOCAL AGREEMENT	HIGHWAY	TOWN	TOTAL
Total 2016	\$6.63	\$1,709.38	\$964.84	\$2,680.85
Total 2017	\$12.46	\$2,556.48	\$1,764.36	\$4,333.30
Total 2018	\$116.01	\$29,452.41	\$27,974.77	\$57,543.19
<hr/>				
Total Delinquent Taxes as of 12/31/18	\$135.10	\$33,853.37	\$30,703.97	\$64,557.34

## 2018 List of Delinquent Taxpayers

ADLER, JOAN	JENNE, WILLIAM & BERLEY	RED DAM CONSERVATORY
BARTON, CHRISTINA	JENNISON, WINSTON	RIENDEAU, MICHAEL AND KIM
BARTON-CAPLIN, JUSTIN	JOHNSON, BILLYJO AND LISA	RIENDEAU, RICHARD AND HEIDI
BENEFICIAL HOMEOWNERS	KELLEHER III, ROBERT	RITTER, CARL
BERNIER, ROGER	KELLEY, FRANK AND RENEE	MCMANUS, BOBBY JO/LARRY AND CINDY YOUNG
BLACK, JOHN	KINGDOM REHAB CENTER	PURCELL, KIM AND MICHAEL
BONDOR, JOSA	LABRECQUE, COLE AND HEATHER	RYDER, PRESTON
BOSLEY, JERRY	LACLAIR, RICHARD AND LISE	SAYARATH, BOUKETH AND VICKI
CABLE HOLD CO.	LAMADELELINE, DAVID AND PAULA	SCHWAG, FREDERICK
CADY, ADRIENNE	LDI LAWN AND TREE	SHATNEY, MICHAEL AND MARTIE
CAMPBELL, DOROTHY	MAGOON, ROBERT AND BRENDA	SMITH, STEVEN AND CAROL
CAMPBELL, RODNEY	MANNING, SILVIA	SNELL, JEANNE
CAMPBELL-LYBARGER	MANNIX, CHARLES AND JOAN	ST. MARTIN, ARMAND AND PATRICIA
CARPENTER, GEOFFREY	MARKS, COLBY	TELEPHONE OPERATING CO
CITIZEN BANK, NA	MAYNARD, THOMAS	THOMAS, STEPHEN AND SHAW, KAREN
COREY, CAYIA	MCCAULIFF, CATHLEEN	TUTTLE, DIANE
COTE, JOSEPH	MERRITE, DANIEL	ESTATE OF LEO VANASSE
COTNOIR, MARCEL	MICHAUD, JIMMY AND BRENDA	WALKER, PATRICIA
CRYSTAL LAKE HOUSING	MOCIAK, STEPHEN	WALLACE, KENNETH AND NAOMI
DAVERN, MEGAN	MORRIS-CAPWELL, KAREN	WATSON, JASON AND CAROLINE
DEBRA LIVINGSTON	MORSE, JAMES	WELLS, LANCE
DUQUETTE, NANCY	NUTTING, CORRINA AND ALAN	WELLS, MARY AND NATHAN
FLYNN, PENNY	PENSO TRUST CO	WILLEY, LAURENCE AND FAYE
GEDDES, RODDY	PIERCE, RITCHE	WINSTON JENNISON/KEN BACON
GILMAN HOUSING	POLLOCK, RONALD AND BRIAN	WINSTON JENNISON/RUPERT STANLEY
GRANT, GARY	POTTER, GILBERT	WOODARD, STANLEY AND LINDA
HALL, CHARLES ESTATE	POTTER, MARY AND ROGER	ESTATE OF KALLIOPE YFANTOPULOS
HANKINS, CRAIG	POTTER, TRACI	
HILL, KATHLEEN	POWELL, IRENE	

**BARTON AREA SENIOR SERVICES INC.**  
***P.O. Box 133***  
***Barton, VT 05822***

January 3, 2019

Town of Barton Vermont  
34 Main Street  
Barton, VT 05822

**Re: Town Appropriation 2019**

***In 2019, BASSI is requesting that the Town of Barton vote to appropriate a sum of \$11,000.00 (eleven thousand dollars) to support the meal site and senior services hosted at the Barton Community Center, and to direct the Select Board to assess a tax sufficient to meet the same.***

The NEK Council on Aging reports that Barton seniors have enjoyed access to the meal site in the past:

- In 2015-16, Barton served 51 Barton residents 944 meals;
- In 2016-17, Barton served 52 Barton residents 1,504 meals.
- In 2017-18, Barton served 65 Barton residents 3,375 meals.

Formed in October 2017 to succeed the former Barton Senior Center, BASSI is a non-profit corporation that serves the Greater Barton Area, including Barton seniors. In addition to congregate meals, BASSI offers a vibrant, inclusive, welcoming and accessible place for seniors to gather for social, educational and wellness activities that integrate seniors into the community. BASSI's purpose is:

- To promote and support the interests and independence of all senior citizens in the greater Barton area.
- To provide information about aging and related services for older adults, their families, and community, and to act as liaison between the elderly and agencies engaged in programs designed to promote health, welfare and the enrichment of life for the aging.
- To provide social, cultural, educational, and wellness activities on a regular basis.
- To provide a hot congregate meals program in a social setting, and may deliver hot prepared meals to shut-ins

Delicious healthy meals, lots of music, card playing, bingo, foosball, mini pool, Wii bowling and other games are in motion in a community atmosphere. Public Wi-Fi, regular exercise, line dancing, and monthly wellness programs. Tai Chi and special events are ongoing

Thank you so much! Your favorable consideration of this request will be important to helping us sustain operations and services for your seniors. We invite you to visit us Tuesdays and Thursdays and look forward to continuing to working with you and the seniors!

Sincerely,

On behalf of The BASSI Board and staff: Mary Ann Royer, Richard Jesmer, Cathy Reinstein, Dolores Chamberlain, Patsy Tompkins, Anne Marie MacEachern, Margie Brown, Moe Guertin, Larry Frankel and Dara Wiseman

**BASSI Budget  
2019**

	<u>2018 Actual</u>	2019 Budget
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
43300-Income		
43310-Congregant Meals	12,449.60	11400
43320-Door Donations	13,468.64	12000
43330-Gifts Rec'd	5,050.99	7315
43340-Appropriations	11,750.00	<u>\$ 12,750.00</u>
43341-Other Income	2,947.32	3600
Total 43300-Income	45,666.55	47065
Total 43400 Direct Pub. Support	116.00	
Total Income	45,782.55	47065
<b>Expense</b>		
60000-Personel Expenses		
60010-Payroll	18,147.00	24100
60020-Soc.Sec. Exp-Employer	1,125.02	1250
60030-Medicare Exp-Employer	263.04	275
60040-Worker's Compensation	1,215.66	1375
Total 60000-Personel Expenses	<u>20,750.72</u>	<u>\$ 27,000.00</u>
60900- Business Expenses		
60920-Bus. Registration Fees	119.00	125
60930-Fines, Penalties, Judgements	16.87	<u>\$ 25.00</u>
60940 Bank Fees	45.00	45
60950-Small Bus. Equip	211.99	<u>\$ 240.00</u>
Total 60900 Business Expenses	386.43	435
62800-Facilities & Equip		
62840-Equip rental & Maint.	237.50	250
62890-Rent, Utilities	2,245.00	4020
Total 62800-Facilities & Equip	2,482.50	4270
64000-Food & Kitchen Supplies		
64100-Food	5,879.53	6000
64200-Kitchen Supplies	747.79	750
Total 64000-Food & Kitchen Supplies	<u>6,627.32</u>	6750
65000 Operations		
65020 - Postage & Mailing Services	97.90	100
65040 -Supplies	178.55	240
65050-Telephone & Telecommunications		
65051-Telephone	445.68	480
65052- Internet	1,039.35	
65050-Total Tel. & Telecommunications	1,485.03	1380
Total 65000 - Operations	<u>1,761.48</u>	2200
65100- Other Types of Expenses		
65120 - Insurance - Liability & D&O	991.50	1100
65150- Memberships & Dues	100.00	120
Total 65100 - Other Types of Expenses	1,091.50	1220
Total Expense	<u>32,599.95</u>	41875
Net Ordinary Income		5190
Net Income	<u>5190</u>	5190

## Barton Public Library Trustees' Report

Once again, with the ongoing support of the Towns of Barton and Westmore, numerous fund-raising events, grants, generous donations and our wonderful volunteers, we have been able to continue our expanded operating hours, been able to offer new book releases and many programs during 2018. The library again paired our children's summer reading program this year with Green Mountain Farm to School's Lunchbox to provide free meals and wonderful programs.

The Barton Library works hard to meet the needs of its community and the following is a list of ongoing services and programs offered. We were pleased to hire Joanne Pariseau as our Children's Librarian. If you have not already done so, please stop in and welcome her. Toni (Head Librarian), Joanne and Dianne( Assistant Librarian), are very knowledgeable and eager to help you with all of your library needs.

- Meeting Room Availability for Community Events  
Special Story Hours
- Down loadable Audio Books and E. Books
- Vermont Online Research Database
- Vermont Humanities Book Discussion
- Story Hour on Wednesday's
- Summer Reading Program
- Inter-library loans
- Free High-Speed Internet and Wi-Fi
- Guest Speakers
- Annual Book Sale
- Friday Classic Movie Series – Winter months
- Friday Night Critically Acclaimed Movies – Winter months
- Class visits
- Daycare visits
- COFEC visits
- Vermont Literacy workshops
- Senior housing book drops, monthly
- Home delivery and Reach Out
- Fund raising events, such as Craft Fair, Strawberry Social, Bake sales, Moonlight Madness, Holiday in the Village, Town Wide Yard Sale and more.....
- Seed Library

Please stop and visit, the staff would be happy to give you more information on any of the above.

**Womans Literary Club  
Barton Library  
2019 Budget**

	Jan -Dec 2018	Budget 2018	Budget 2019
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
Dues and membership fees	50.00		50
Town/Village Income			
Town of Barton		19,500.00	19500
Town of Westmore	0.00	2,000.00	2000
Total Town/Village Income	0.00	21,500.00	21500
Adult Reading Program	0.00		375
American Legion & Auxiliary Donation	600.00	300.00	600
Foundation Grants			
Turrell Grant-Children's Librar	2,500.00		
Split Rock Charitable Fnd	10,000.00		
Total Foundation Grants	12,500.00	0.00	0
Fundraising Events			
Appeal Funds & Memorials	3,080.00	3,000.00	3400
Book Sale	57.54	250.00	100
Crafts of the Lakes Regions	904.33	1,000.00	1000
Misc. Fundraising Events	2,120.68	500.00	1000
Suppers/Raffles	1,772.52	2,000.00	2000
Total Fundraising Events	7,935.07	6,750.00	7500
Seed Library	-319.40		
Interest Income			
Money Market Income	7,032.59		100
Redfield Interest	3.26		0
VGI Interest	693.39		750
Total Interest Income	7,729.24		850
Memorial and Other Gifts			
Dan McMaster	-635.00		
Memorial and Other Gifts - Other	414.00	2,000.00	see above
Total Memorial and Other Gifts	-221.00	2,000.00	
Rent Income	2,290.00	2,500.00	2500
<b>Total Income</b>	<b>30,563.91</b>	<b>33,425.00</b>	<b>33375</b>
<b>Expense</b>			
Reconciliation Discrepancies	-0.27		
Books & Programs			
Adult Books	2,070.14	3,250.00	3250
Adult Programs	88.00	375.00	375
Audio and Video Books	520.78	500.00	700
Childrens Books	892.28	2,000.00	2000
Childrens Programs and Supplies	447.75	1,200.00	1200
Magazines	0.00	26.00	50
Total Books & Programs	4,018.95	7,351.00	7575
Building Related			
Cleaning Service/Supplies	2,603.33	2,600.00	2600

**Womans Literary Club  
Barton Library  
2019 Budget**

	Jan -Dec 2018	Budget 2018	Budget 2019
Mowing/Snow Removal	1,620.00	1,400.00	1500
Facilities Maint/Repairs/Secur.	8,198.75	5,000.00	2300
Heating Expense	3,072.35	4,000.00	4000
Utilities	2,459.26	2,600.00	2600
<b>Total Building Related</b>	<b>17,953.69</b>	<b>15,600.00</b>	<b>13000</b>
General & Administrative			
Debt Retirement	640.69	700.00	650
ILL Postage, Box Rent, Other	27.98	250.00	250
Phone/Website	1,174.24	750.00	800
Memberships	542.00	600.00	600
Office Supplies/Maintenance	980.06	900.00	1200
Other Expenses	242.71	100.00	100
General & Administrative - Other	10.00		100
<b>Total General &amp; Administrative</b>	<b>3,617.68</b>	<b>3,300.00</b>	<b>3700</b>
Insurance Expenses			
Fire Insurance	1,623.80	1,800.00	1900
Workers Comp Insurance	355.00	510.00	400
<b>Total Insurance Expenses</b>	<b>1,978.80</b>	<b>2,310.00</b>	<b>2300</b>
Librarian Related			
Librarian's Mileages	0.00	150.00	150
<b>Total Librarian Related</b>	<b>0.00</b>	<b>150.00</b>	<b>150</b>
Payroll Expenses			
Toni - Librarian	15,126.54		17222.4
Joanne Childrens Librarian	852.39		9547
Dianne - Asst. Librarian	2,520.00		2802.8
Susan - Assist. Librarian	336.60		0
Childrens Librarian	4,824.00	4,735.50	
Payroll Taxes - Childrens	0.00	362.27	500
Librarian Salaries	28.94	22,153.80	
Payroll Taxes - General	1,978.25	1,694.77	4600
<b>Total Payroll Expenses</b>	<b>25,666.72</b>	<b>28,946.34</b>	<b>34672.2</b>
Treasurer's Expense	209.96		250
<b>Total Expense</b>	<b>53,445.53</b>	<b>57,857.34</b>	<b>61647.2</b>
<b>Net Ordinary Income</b>	<b>-22,881.62</b>	<b>-24,232.34</b>	<b>-14372.2</b>
Other Income/Expense			
Other Income			
Transfer from investment accts	10,000.19		
<b>Total Other Income</b>	<b>10,000.19</b>		
<b>Net Other Income</b>	<b>10,000.19</b>		
<b>Net Income</b>	<b>-12,881.43</b>	<b>-24,232.34</b>	<b>\$ (28,272.20)</b>

# Crystal Lake Boat Inspections

## Final Report

1 October 2018

Our inspection program for 2018 was compromised by a continued reduction in the amount granted by the state for this year's operation. To adjust to that cut as well as an increase in the minimum hourly wage paid to the inspectors we were forced to decrease inspections at the start of the season in May and June.

Boat inspections began on May 26th for the Memorial Day weekend and were conducted on a reduced schedule through the middle of June. After that they were conducted from 6AM to 6PM daily. We hired the 3 inspectors that we had last year; Dan Basford, Richard Romaine, and Haydn Patrick. We had to dismiss one of the inspectors in mid July, but Dan and Rich took up the slack.

Weather in May and early June was cold and rainy but a turn-around in mid June led to one of the longest stretches of hot and humid weather in recent memory.

A total of 585 watercraft were inspected as shown by month in the following table. These numbers are slightly higher than those for last year and again reflect the effect of our decreased hours of operation and the poor weather in May and early June.

<u>Month</u>	<u>Number of Inspections</u>
May	13
June	158
July	414
August	254
September	<u>53</u>
Total	892

During this season we had 9 interceptions of plant life which are indicated below. Three of these were Eurasian Milfoil, all of which came from Lake Memphremagog.

<u>Date</u>	<u>Identification</u>	<u>Source</u>
17 June	<b>Eurasian Milfoil</b>	Memphremagog
8 July	Bladderwort	Crystal
14 July	Pondweed	Massachusetts
11 August	<b>Eurasian Milfoil</b>	Memphremagog
11 August	Pondweed	Crystal (out)
15 August	Pondweed	Shadow
19 August	<b>Eurasian Milfoil</b>	Memphremagog
25 August	Elodea	Crystal
2 September	Pondweed	Crystal (out)

There is no obvious explanation for the increase in interceptions of plant life this summer, but it may well be attributed to the exceptionally warm summer and the noticeable increase of plant growth in our lakes. The increase in interceptions underlines the importance of our inspection program, since any of the milfoil could have infected the lake and spread throughout it. In addition to preventing the introduction of foreign species the program increases awareness of boaters and educates them about the dangers of transmission. About half the boaters stop at the access and inspect their boats before taking them for our inspection. Many now report washing their boats when they get home. For the most part boaters and fishermen are well-informed and cooperative about fighting invasive species. Most are apologetic when plants are found on their boats or equipment, but some just shrug it off and will probably do it again.

There continues to be a large number of kayaks, canoes and paddleboards launched at the access this year. These are also inspected, and plant material has been found on them and their owners' equipment while entering and leaving the lake.

With the finding of zebra mussels in Lake Memphremagog we are faced with a new challenge since it can be very difficult to identify and isolate larvae from bait pails, bilges, etc.

Swimming at the launch area is not allowed, but with the increase in hot weather there has been an increase in people swimming there. We also had several people camping overnight at the launch this summer. This creates a problem for the inspectors since they have no enforcement authority and can only point out the rules to people who break them.

Submitted by Andy Treiber

**Crystal Lake Preservation Association, Inc.**  
**Profit & Loss**  
 January through December 2018

	Jan - Dec 18
Ordinary Income/Expense	
Income	
Appropriations	12,000.00
Donations	1,958.41
Grant funds-St. of Vt	5,397.00
	19,355.41
Total Income	19,355.41
Expense	
Advertising	730.26
Boat inspections	
Supplies	62.01
	62.01
Total Boat inspections	62.01
Insurance	
Liability Insurance	198.00
Insurance - Other	1,221.00
	1,419.00
Total Insurance	1,419.00
Membership/Education	455.91
Payroll Expenses	13,425.01
Professional Development	372.88
Professional Fees	
Accounting	450.00
administration	1,500.00
	1,950.00
Total Professional Fees	1,950.00
Rent	54.00
Taxes	
State	34.48
	34.48
Total Taxes	34.48
Total Expense	18,503.55
Net Ordinary Income	851.86
Net Income	851.86

Village of Orleans, Vermont  
December 31, 2018  
Jones Memorial Library

Account	Budget 2018	Actual 2018	Budget 2019
Interest Income	0.00	56.39	0.00
Misc. Revenue	50.00	495.11	50.00
Postage Reimbursement	20.00	11.99	20.00
Fax Income	130.00	181.00	150.00
Donations	1,500.00	1,555.00	1,000.00
Conscience Box Revenue	100.00	108.18	100.00
Sale of Books Revenue	750.00	633.50	500.00
Copier Revenue	300.00	307.15	300.00
<b>Village &amp; Towns Donations</b>			
Village of Orleans Donation	19,000.00	19,000.00	19,000.00
Town of Barton Donation	19,500.00	19,500.00	19,500.00
Town of Brownington Donation	1,000.00	1,000.00	1,000.00
Town of Coventry Donation	2,000.00	2,000.00	2,000.00
Town of Westmore Donation	2,000.00	2,000.00	2,000.00
Grants	0.00	2,600.00	0.00
<b>Total Village &amp; Towns Donations</b>	<b>43,500.00</b>	<b>46,100.00</b>	<b>43,500.00</b>
<b>Trust Fund Support</b>	<b>20,000.00</b>	<b>20,000.00</b>	<b>20,000.00</b>
<b>Total Revenues</b>	<b>66,350.00</b>	<b>69,448.32</b>	<b>65,620.00</b>
<b>Repairs and Maintenance</b>			
Janitor	4,800.00	4,800.00	4,800.00
Technology Expense	2,000.00	799.82	2,000.00
Books	7,000.00	5,109.32	7,000.00
Newspapers/Magazines	750.00	894.24	300.00
Spark Grant Books	0.00	755.34	0.00
Programs	0.00	0.00	1,000.00
Electricity	2,000.00	1,469.61	2,000.00
Water and Sewer	700.00	612.00	700.00
Fuel	7,000.00	5,460.64	7,000.00
Wages	30,000.00	27,430.47	30,000.00
Office & Building Supply	3,000.00	1,823.66	2,500.00
Phone	500.00	406.37	500.00
Postage	400.00	30.29	200.00
Library Furniture	0.00	264.96	500.00
Insurances	3,500.00	1,867.28	2,500.00
Miscellaneous Budget Item	0.00	65.78	0.00
Librarian Training	3,000.00	837.59	2,000.00
Employer FICA	2,100.00	2,009.14	2,100.00
Employer Medicare	300.00	119.36	300.00
Unemployment Contribution	0.00	3,360.89	500.00
<b>Total Expenditures</b>	<b>71,050.00</b>	<b>63,216.31</b>	<b>70,900.00</b>
<b>Total Jones Library Fund</b>	<b>-4,700.00</b>	<b>6,232.01</b>	<b>-5,280.00</b>

Village of Orleans, Vermont  
December 31, 2018  
Jones Library Fund Balance Sheet

ASSETS

Due To/From (Cash)	73,181.00
Library Petty Cash	50.00
<b>Total Assets</b>	<b>73,231.00</b>

LIABILITIES

Accounts Payable	2,062.56
<b>Total Liabilities</b>	<b>2,062.56</b>

FUND BALANCE

Fund Balance	64,936.43
<b>Total Prior Years Fund Balance</b>	<b>64,936.43</b>
Fund Balance Current Year	6,232.01
<b>Total Fund Balance</b>	<b>71,168.44</b>
<b>Total Liabilities, Reserves, Fund Balance</b>	<b>73,231.00</b>

**LAKE REGION SENIOR CENTER  
15 MAIN ST.  
ORLEANS, VT. 05860  
754-6442**

Town of Barton  
34 Main St  
Barton, VT. 05822

We want to thank the town of Barton for their support over the years and hope we can continue to have their support. We would not be able to continue without the appropriations from the surrounding towns.

As you can see from our report between keeping the building repaired and the prices going up for utilities, groceries, property taxes and insurance, we are having a hard time keeping the center open and running.

As our expenses keep going up and income goes down, we would like to request a donation of \$10,000 from the town of Barton for 2019.

Seniors who come to our center not only enjoy a good meal they also come for the companionship. We even have some that come early to play cards.

Sincerely,

Lake Region Senior Center

Lake Region Senior Center  
01/012018 to 12/31/2018

**INCOME**

Area on Aging		\$ 10,477.10
Appropriations		\$ 8,800.00
Contributions		\$ 1,624.42
Meals Served		\$ 9,870.52
Interest		\$ 34.38
Insurance Payment		\$ 1,431.81
Vt. Dept Transportation	Bridge	\$ 500.00
Total Income		\$ 32,738.23

**EXPENSES**

Bank Fees		\$ 19.77
Groceries & Supplies		\$ 7,007.39
Utilities: Elec., W&S,Tele, fuel		\$ 5,737.36
Insurances		\$ 2,001.00
Wages		\$ 9,419.70
Payroll Taxes		\$ 1,768.23
Postage & Delivery		\$ 199.83
Equipment Purchase		\$ 40.00
Misc		\$ 2,880.00
Labor		\$ 150.00
Repairs & Maintenance Building & Equipment		\$ 7,851.19
Rubbish		\$ 390.00
Property Taxes		\$ 2,735.89
Corporation Report		\$ 45.00
Filing for NonProfit		\$ 275.00
Total Expenses		\$ 40,520.36

Profit or Loss \$ (7,782.13)

We derive ou income from Appropriations from towns, fund raiser and meals, which are by donation.

We thank the towns, volunteers and organizations that have helped make our center a success.

We serve dinners on Wednesdays and Fridays, and provide meals to our homebound seniors.

Once a month we have a Birthday Dinner to celabrate all the people who have birthdays that month.

As you can see we are having a hard time keeping up with expenses. Your help would be greatly appreciated.



March 2019

For over 39 years, the Northeast Kingdom Council on Aging has been a valued and trusted resource for older Vermonters to age in place. Our mission is to deliver the person-centered support necessary for our older Vermonters to sustain their independence and live well in their communities.

Our valuable services include a Senior Helpline, Medicare counseling and Bootcamp, specially-trained staff who help people develop long-range planning as they age, exercise and mobility programs, family and caregiver support programs and grants, case management for those who need a bit more support with aging in place, as well as assistance in applying for fuel, food, and pharmacy programs.

Our nutrition programs partially fund meal sites and home delivered meals under the guidance of our registered dietitian. Working with RCT and Legal Aid, we provide solutions for the complex challenges people face while living in a rural community. In addition, our work is supplemented by over 300 volunteers who serve as Senior Companions, Meals on Wheels drivers, wellness program leaders, and home-based caregivers.

Our service area extends across the entire Northeast Kingdom. During this past year 312 residents of Barton used the services of our organization to meet their needs. People called our Helpline for assistance with caregiving and programs such as 3SquaresVt, Medicaid and Medicare, fuel assistance, transportation, and many other topics. Our website [www.nekcouncil.org](http://www.nekcouncil.org) provides information on many of our programs and services.

We sincerely thank the residents of Barton for your continued support to make a difference in the lives of your residents who are often the most vulnerable. As a private non-profit, we are able to remain independent and put the focus on our clients who need unbiased assistance.

If you have a friend or family member who may benefit from our services, please contact us. We're just a phone call away at the Senior Helpline: 800-642-5119.

In gratitude,

A handwritten signature in black ink that reads "Meg Burmeister".

Meg Burmeister  
Executive Director

The mission of the Northeast Kingdom Council on Aging is to "Help People Age with Independence and Dignity." Our goal is to enhance the ability of these Vermonters to live as independently as possible, actively participating in and contributing to their communities.

[www.nekcouncil.org](http://www.nekcouncil.org)

## FUNDING *and how it's dispersed*

Preliminary Report Year Ended September 30, 2018

### Revenue Sources

#### *Federal Funds*

Older Americans Act	\$729,251
Nutritional Services Incentive Program	\$108,947
Medicaid	\$358,686
Other Programs	\$122,322
	<hr/>
	\$1,319,206

#### *State of Vermont Funds*

General Funds	\$642,750
State Health Insurance Program	\$33,695
Dementia Respite	\$32,499
Other Programs	\$143,346
	<hr/>
	\$852,290

#### *Local Funds*

Participant Contributions	\$32,043
Town Funds	\$56,170
General Donations	\$87,180
Other Funds	\$55,364
	<hr/>
	\$230,757
Non-Cash Contributions	\$154,359
<b>Total Support and Revenue</b>	<b>\$2,556,612</b>

### Program Expenditures

#### *Individual Advocacy*

Case Management	\$751,491
Caregiver Services	\$157,945
Legal Assistance	\$47,431
Information and Assistance	\$184,289
State Health Insurance Program	\$64,442
Other Programs	\$19,292
	<hr/>

**Total Individual Advocacy** \$1,224,891

#### *Independent Living Services*

Home Delivered Meals	\$772,051
Congregate Meals	\$363,377
Specific Assistance	\$117,684
Other Programs	\$76,127
	<hr/>

**Total Independent Living** \$1,329,238

**Total Expenditures** \$2,554,130

181 Crawford Road - Derby  
PO Box 724 Newport VT 05855  
Phone 802-334-6744 Fax 802-334-7455  
Toll free 800-696-4979

2225 Portland Street  
PO Box 368 St. Johnsbury VT 05819  
Phone 802-748-3181 Fax 802-748-0704  
Toll free 800-649-0118

[www.nkhs.org](http://www.nkhs.org)

November 20, 2018

Town Clerk and Select Board Members  
Town of Barton  
34 MAIN ST  
BARTON, VT 05822



NORTHEAST  
KINGDOM  
**HUMAN**  
SERVICES

Serving the NEK  
since 1960

**The mission of NKHS is to enrich communities and enhance the ability of individuals and families to improve their lives.**

We at Northeast Kingdom Human Services (NKHS) thank you and your town voters for supporting our agency services in the past! We are asking for your appropriation support again to be added to the 2019 Town Meeting Warning.

Article: Shall the **Town of Barton** vote to raise, appropriate and expend the sum of **\$2951.00** to **Northeast Kingdom Human Services, Inc.**, a not for profit 501(c)(3), to support the provision of 24 hour, 7 days a week emergency/crisis services to residents of the **Town of Barton**.

We calculate our appropriations request by \$1.05 per person from your town's 2010 census, or the same amount as last year to help support our Emergency Crisis Services program. Our dedicated emergency crisis on-call employees provide 24 hours a day, 7 days a week support for anyone calling for themselves or someone they love who is in a mental health crisis. These services are not fully funded through any other funding streams, so your support is very important.

NKHS is a Designated Agency contracting with the State of Vermont serving the mandated service areas providing responsive and efficient community-based, consumer-sensitive, recovery-based mental health, addiction, and intellectual/developmental services to residents of all ages in the Northeast Kingdom. NKHS has a dedicated staff over 500, **26 from the Town of Barton**, who provide compassionate and, often life-saving services, to several thousand individuals and families in the Northeast Kingdom. Between July 1, 2017 and June 30, 2018 we served 3,376 individuals, of whom, **234 resided in your town**.

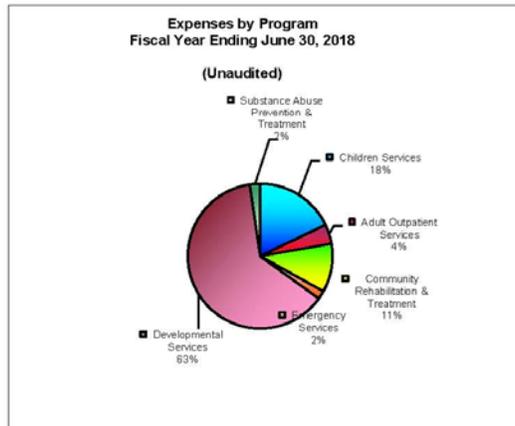
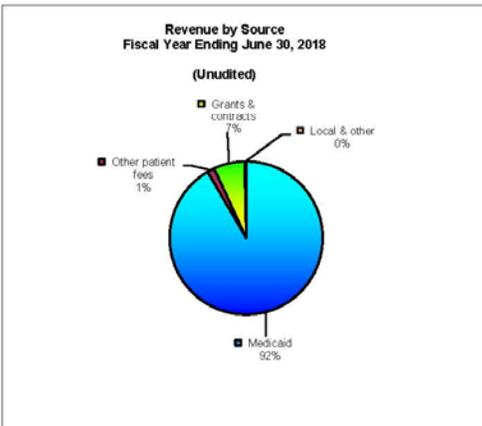
As a not for profit agency, our dedicated volunteer Board of Directors provides oversight for the leadership team and the organization. If you need more information, please contact Ruth Marquette, Administrative Assistant, at 334-6744, ext. 2325, or visit our website at [www.nkhs.org](http://www.nkhs.org).

Thank you for your support and recognition of our value to the Northeast Kingdom.

*We're all about being human.*

**Northeast Kingdom Human Services, Inc.**  
**STATEMENT OF ACTIVITIES**  
**Fiscal Year Ending June 30, 2018**  
**(Unaudited)**

<b>TOTAL REVENUE</b>	<b>\$38,064,041</b>
<b>EXPENSES:</b>	
Salaries	15,520,561
Fringe benefits	5,522,205
Other personnel costs	12,417,478
Program expenses	645,372
Operating expenses	1,038,262
Client/staff transportation	1,208,360
Building expenses	980,733
<b>TOTAL EXPENSES</b>	<b><u>37,332,969</u></b>
<b>EXCESS (DEFICIT) REVENUES FROM OPERATIONS</b>	<b><u>\$731,072</u></b>



<u>Source</u>	<u>Revenue</u>	<u>Program</u>	<u>Expenses</u>
Medicaid	\$34,863,898	Children Services	\$6,681,336
Other patient fees	583,658	Adult Outpatient Services	1,620,522
Grants & contracts	2,491,946	Community Rehabilitation & Treatment	4,055,500
Local & other	<u>124,539</u>	Emergency Services	698,907
<b>TOTAL REVENUE</b>	<b><u>\$38,064,041</u></b>	Developmental Services	23,413,124
		Substance Abuse Prevention & Treatment	<u>863,580</u>
		<b>TOTAL EXPENSES</b>	<b><u>\$37,332,969</u></b>



To the Voters of Barton:

Since 1950, the Northeastern Vermont Development Association (NVDA) has been the region's advocate for stronger communities and vibrant local economies. We are a combined regional planning and economic development organization in Vermont, serving the largest and most rural region of the state – the beautiful Northeast Kingdom.

Each year we request dues from our member communities. These funds are essential as they help defray the costs of providing direct assistance to the 50+ municipalities and scores of businesses in our region.

2018 has been a busy year. Local governance has become increasingly complex. NVDA continues to expand our service offerings as needed and now include, but are not limited to:

- Land use planning– town plans, zoning bylaws, ordinances;
- Transportation studies, infrastructure inventories, and project planning;
- Digital mapping and GIS data services;
- Grant writing and grant administration;
- Direct business support and referral services to employers in our region;
- Energy planning to give towns heightened standing in the permitting of renewable energy projects;
- Water quality planning and implementation to help communities meet new statutory requirements;
- Emergency planning assistance for disaster and flood hazard plans;
- Brownfield assessments and planning for redevelopment projects;
- Economic development planning to grow and strengthen local businesses;
- Maintaining a federal Foreign Trade Zone designation to assist companies that import for their operations;
- Providing training opportunities and on-call technical assistance for local officials.

How have we assisted Barton? In 2018, NVDA staff provided traffic counts and provided technical assistance for town highway stormwater mitigation through Grants in Aid funding. Staff also provided technical assistance in planning and zoning, with supporting GIS maps. Finally, our economic development staff visited and consulted with local businesses.

NVDA's municipal dues are based on a very affordable \$0.75 per capita rate, with a maximum of \$3,500 and a minimum of \$250. We take great pride in providing cost- effective professional services to the communities and businesses of the Northeast Kingdom.

Your town has been “confirmed” as a planning community by the NVDA board, which allows your community to benefit from a number of planning initiatives and financial opportunities. We look forward to pursuing these opportunities with you in the coming year.

Sincerely,  
David Snedeker  
Executive Director

**Orleans Emergency Unit, Inc.**  
**Balance Sheet**  
**12/31/2018**  
**Unaudited**

**Assets:**

**Current Assets**

Checking Account	\$ 31,245.60
Money Market Account	\$ 167,640.22
Scholarship Account	\$ 27,707.35
Misc. Account	\$ 351.57
Edward Jones	\$ 367,336.83
<b>Total Current Assets</b>	<b><u>\$ 594,281.57</u></b>

**Fixed Assets:**

Building and Land	\$ 633,572.59
Other Assets	\$ 483,263.16
Accumulated Depreciation	\$ (485,609.20)
<b>Total Fixed Assets</b>	<b><u>\$ 631,226.55</u></b>

<b>Total Assets</b>	<b><u><u>\$ 1,225,508.12</u></u></b>
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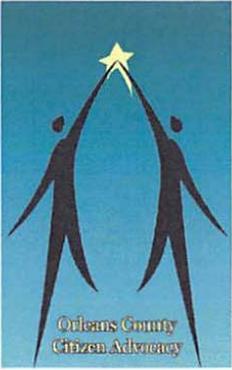
**Liabilities**

Long Term Note	\$ 196,324.81
<b>Total Liabilities</b>	<b><u>\$ 196,324.81</u></b>

<b>Total Prior Year Fund Balance</b>	<b>\$ 1,057,988.18</b>
<b>Net Income/Loss</b>	<b>\$ (28,804.87)</b>
<b>Total Fund Balance</b>	<b><u>\$ 1,029,183.31</u></b>
<b>Total Liabilities, Reserves, Fund Balance</b>	<b><u><u>\$ 1,225,508.12</u></u></b>

# Orleans Ambulance

	Actual	Actual	Unaudited	Budget	
	2016	2017	2018	2019	
<b>Revenues</b>					
Service Calls	\$ 234,071.15	\$ 192,510.54	\$ 251,627.15	\$ 280,500.00	
Donations	\$ 346.10	\$ 205.00	\$ 32,325.00	\$ 500.00	
Memorials	\$ 80.00	\$ 610.00	\$ 885.00	\$ 500.00	
Net Dividends Income	\$ 26,958.78	\$ 34,281.99	\$ 35,099.53	\$ 28,000.00	
Albany Town	\$ -		\$ 3,000.00	\$ 17,822.64	Adjusted to 76.13% Coverage of Town
Barton Town	\$ -		\$ 16,250.00	\$ 49,862.26	
Brownington Town	\$ -			\$ 19,451.91	
Irasburg Town	\$ -			\$ 25,065.38	
Westmore Town				\$ 33,999.16	Adjusted to 94.38% Coverage of Town
<b>Total Income</b>	<b>\$ 261,456.03</b>	<b>\$ 227,607.53</b>	<b>\$ 339,186.68</b>	<b>\$ 455,701.35</b>	
<b>Expenses</b>					
Admin				\$ 5,000.00	
Advertising	\$ -	\$ 31.50	\$ 433.35	\$ 150.00	
Auto Fuel	\$ 4,189.51	\$ 2,834.98	\$ 4,074.89	\$ 6,000.00	
Auto Service	\$ 2,682.74	\$ 3,693.86	\$ 3,745.68	\$ 4,000.00	
Cable and Satellite	\$ 839.67	\$ 1,060.48	\$ 164.36	\$ 1,000.00	
Charity	\$ 1,465.00	\$ 1,530.00	\$ 1,000.00	\$ 1,500.00	
Dues	\$ 3,100.00	\$ 3,100.00	\$ 2,850.00	\$ 3,100.00	
Education	\$ 158.75	\$ 425.00	\$ 300.00	\$ 2,500.00	
Filing Fees		\$ 2,006.68	\$ 1,443.06	\$ 2,000.00	
Heating Fuel	\$ 2,753.87	\$ 1,990.64	\$ 3,706.63	\$ 3,000.00	
Insurances	\$ 13,468.71	\$ 33,068.00	\$ 20,982.01	\$ 20,000.00	
Internet Expense	\$ -		\$ 3,048.99		
Interest/Mortgage	\$ 13,049.11	\$ 12,887.21	\$ 12,500.00	\$ 13,000.00	
Misc Expense	\$ 2,686.32	\$ -	\$ 746.58	\$ 2,500.00	
Office Supplies	\$ 3,319.81	\$ 3,633.28	\$ 6,477.70	\$ 3,500.00	
Payroll all in	\$ 105,661.73	\$ 129,015.82	\$ 187,993.81	\$ 345,000.00	
Printing and Postage	\$ 801.19	\$ 489.22	\$ 510.30	\$ 500.00	
Professional Fees	\$ 3,428.85	\$ 1,113.00	\$ 2,942.00	\$ 3,500.00	
Registrations	\$ 120.00	\$ 326.51	\$ -	\$ 500.00	
Repairs & Maintenance	\$ 1,515.86	\$ 3,932.08	\$ 1,467.00	\$ 2,500.00	
Scholarships	\$ 300.00	\$ 500.00	\$ 500.00	\$ 300.00	
Supplies	\$ 12,577.83	\$ 11,716.66	\$ 19,126.98	\$ 15,000.00	
Telephone	\$ 2,311.62	\$ 2,249.20	\$ 2,405.29	\$ 2,350.00	
Trash Removal	\$ 36.00	\$ 47.00	\$ 72.00	\$ 100.00	
Uniforms	\$ 220.00	\$ 134.66	\$ 653.00	\$ 500.00	
Electric	\$ 1,818.67	\$ 1,828.38	\$ 1,992.31	\$ 2,000.00	
Equipment Fund				\$ 25,000.00	
<b>Sub Expenses Total</b>	<b>\$ 176,505.24</b>	<b>\$ 217,614.16</b>	<b>\$ 279,135.94</b>	<b>\$ 464,500.00</b>	
<b>Net Profit/loss</b>	<b>\$ 84,950.79</b>	<b>\$ 9,993.37</b>	<b>\$ 60,050.74</b>	<b>\$ (8,798.65)</b>	
<b>Depreciation</b>	<b>\$ 54,914.89</b>	<b>\$ 88,855.61</b>	<b>\$ 88,855.61</b>	<b>\$ 88,000.00</b>	
<b>Net Income</b>	<b>\$ 30,035.90</b>	<b>\$ (78,862.24)</b>	<b>\$ (28,804.87)</b>	<b>\$ (96,798.65)</b>	
		<b>Reductions</b>			
	<b>Albany</b>	\$ 5,589.52			
	<b>Coventry</b>	\$ 1,185.64			
	<b>Westmore</b>	\$ 2,023.49			
		<b>\$ 8,798.65</b>			



To build and support one-to-one long term, independent relationships between unpaid community members and individuals with developmental disabilities so that all are heard, respected, included and empowered.

November 19, 2018

Dear Town Voters of Barton,

Orleans County Citizen Advocacy (O.C.C.A.) was founded in 1988 to promote friendships between individuals with developmental disabilities and community volunteers. Through one-to-one matches, O.C.C.A. helps advocates and partners build relationships where each person is respected, included, heard and empowered. Orleans County Citizen Advocacy supports enduring, positive connections that have enhanced our strong, vibrant, diverse communities for nearly thirty years.

Since its inception, O.C.C.A. has initiated and supported over 100 matches without any Federal, State or United Way funding. All Citizen Advocacy activities are funded through Town Appropriations and all appropriations remain in Orleans County and directly impact and benefit our neighbors.

We thank all Barton voters for your past support of Citizen Advocacy. Your help, once again, is respectfully requested. It is absolutely essential to the continuation of this vital program which has served members of the Northeast Kingdom for nearly three decades.

Presently, Orleans County Citizen Advocacy supports 28 members in matches; additionally, we have several matches in the making. During the past year, O.C.C.A. organized seasonal group activities that enabled partners and advocates to meet prospective new members and all current board members; we encouraged connections that helped to alleviate the isolation of developmentally disabled individuals in our community. Whenever possible, events supported local businesses and offered social opportunities within Orleans County.

Recent activities included a working luncheon at the Carriage House in Orleans, an International Meal at Derby Line Village Inn, a picnic at Lake Salem and we have a planned an Art Full evening with local Artist, Alyssa Delabruere from Artelier Art Studio in early December.

Our Board Members sent out a survey to all Partners and Advocates last summer and met with many of them to assess our progress, challenges and our members' needs. Subsequent to meeting these needs, we contracted a Program Coordinator, to assist with the development and expansion of our existing organization. She worked alongside our Board to create an Integrated Health Initiative that meets the four tenets of our Mission Statement and will result in special events programming in all towns served by OCCA.

We would greatly appreciate your continued support to connect Barton residents with others who may benefit from an O.C.C.A. friendship. Please support Orleans County Citizen Advocacy's town appropriation request of \$650 for 2018.

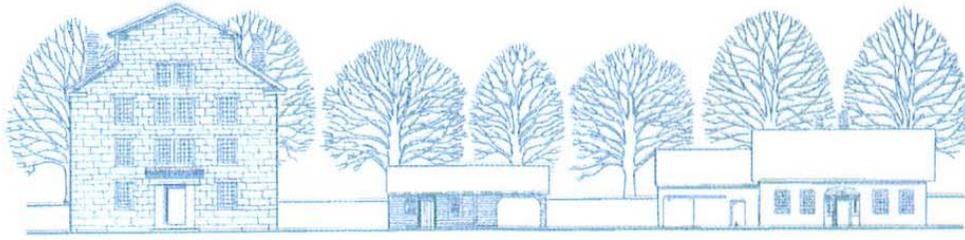
The O.C.C.A. Board of Directors, Program Coordinator and all of our advocates, partners, members and volunteers look forward to your assistance again this year. If you are interested in learning more about Orleans County Citizen Advocacy, have questions, know someone who would be enriched by an O.C.C.A. friendship, or would like to volunteer your time or talents, please contact me at (802) 673 - 8379 for further information.

Best Wishes,

Chair of the Board of Directors of O.C.C.A., Orleans County Citizen Advocacy

**Orleans County Citizen Advocacy  
Profit & Loss YTD Comparison  
November 2018**

	Nov 18	Oct - Nov 18
<b>Income</b>		
4000 . Direct Public Support		
4001 . Corporate Contributions	100.00	100.00
4002 . Individual Contributions	0.00	63.00
4003 . Town Appropriations	2,500.00	7,300.00
<b>Total 4000 . Direct Public Support</b>	<u>2,600.00</u>	<u>7,463.00</u>
<b>Total Income</b>	2,600.00	7,463.00
<b>Expense</b>		
6000 . Board Expenses	0.00	104.75
6010 . Contract Services		
6013 . Outside Contract Svcs	933.75	933.75
<b>Total 6010 . Contract Services</b>	933.75	933.75
6100 . Operations		
6101 . Advertising Expenses	37.19	37.19
6107 . Postage	79.00	79.00
6110 - Supplies	3.48	3.48
<b>Total 6100 . Operations</b>	<u>119.67</u>	<u>119.67</u>
<b>Total Expense</b>	<u>1,053.42</u>	<u>1,158.17</u>
<b>Net Income</b>	<u><u>1,546.58</u></u>	<u><u>6,304.83</u></u>



Old Stone House Museum  
Orleans County Historical Society  
109 Old Stone House Rd.  
Brownington, VT 05860

March, 2019

Dear Residents:

The mission of the Orleans County Historical Society is simple yet essential: *Preservation, education, inspiration*. This mission is carried out each day by ensuring our heritage remains relevant to our community. The Old Stone House Museum brings local history to life each year for countless visitors; seniors, adults and children alike. We are proud to continue loyally serving our community with high-quality programming and events.

Since 1917, the Orleans County Historical Society has worked to preserve and share the rich history of our county and our region. Our stunning neighborhood includes eight historic buildings, along with remarkable collections of furniture, paintings, clothing, tools, photographs, diaries, maps and letters that all illustrate aspects of our regional history.

The Society continues to actively seek funding sources in order to maintain aging infrastructure as well as sustain the growing list of community services we offer. It remains true, however, that the support from you, Orleans County taxpayers, plays an important role in helping the Society operate. With this in mind, we ask that you vote to pass the proposed appropriation for the Old Stone House Museum.

Thank you sincerely for your support and come visit us anytime!

Sincerely,

Molly Veysey, Executive Director

Orleans County Historical Society, Inc  
**Profit & Loss**  
 January through November 2018

7:11 PM  
 12/11/2018  
 Accrual Basis

	Jan - Nov 18	Jan - Nov 17	\$ Change
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
40000 · Membership Dues	7,942.00	10,897.00	-2,955.00
40100 · Gifts, grants, appropriations	22,987.00	57,250.00	-34,263.00
40200 · Restricted Donations	29,708.25	43,906.25	-14,198.00
40300 · Unrestricted Donations	21,731.15	12,475.53	9,255.62
40500 · Museum Admissions	7,117.75	5,580.15	1,537.60
40600 · Program Income	21,733.50	26,739.12	-5,005.62
40700 · Events Income	19,221.40	20,605.41	-1,384.01
40800 · Archive Income	79.90	0.00	79.90
40900 · Museum Shop	4,817.85	6,864.62	-2,046.77
410000 · Facilities Rental	3,458.81	7,240.00	-3,781.19
41100 · Other Operating Income	813.58	0.75	812.83
<b>Total Income</b>	<b>139,611.19</b>	<b>191,558.83</b>	<b>-51,947.64</b>
<b>Cost of Goods Sold</b>			
50010 · Cost of Goods Sold-Shop	933.97	3,554.08	-2,620.11
<b>Total COGS</b>	<b>933.97</b>	<b>3,554.08</b>	<b>-2,620.11</b>
<b>Gross Profit</b>	<b>138,677.22</b>	<b>188,004.75</b>	<b>-49,327.53</b>
<b>Expense</b>			
60000 · Payroll and Related Expenses	84,431.83	87,682.52	-3,250.69
60200 · Programs/Services	13,134.33	32,718.84	-19,584.51
60250 · Events Expense	5,208.28	8,523.57	-3,315.29
60300 · Supplies	2,885.55	3,866.56	-981.01
60400 · Buildings/Grounds	46,780.56	142,506.86	-95,726.30
60500 · Utilities	15,423.86	10,109.86	5,314.00
60600 · Travel Expenses	316.51	156.50	160.01
60700 · Postage & Shipping	1,041.00	5,287.18	-4,246.18
60800 · Advertising/Promotion	9,840.37	14,806.95	-4,966.58
60900 · Professional Expenses	8,169.89	7,968.00	201.89
61000 · Professional Development	7.57	35.00	-27.43
61300 · Insurance	9,753.00	8,036.08	1,716.92
61400 · Other Operating/G&A Expenses	3,947.51	8,320.61	-4,373.10
61500 · Interest Expense	11,941.91	271.58	11,670.33
69800 · Uncategorized Expenses	59.85	0.00	59.85
<b>Total Expense</b>	<b>212,942.02</b>	<b>330,290.11</b>	<b>-117,348.09</b>
<b>Net Ordinary Income</b>	<b>-74,264.80</b>	<b>-142,285.36</b>	<b>68,020.56</b>
<b>Other Income/Expense</b>			
<b>Other Income</b>			
Back Roads Reading - Net	1,986.48	0.00	1,986.48
590 · Other - Refunds/Reimbursements	1,346.60	0.00	1,346.60
<b>Total Other Income</b>	<b>3,333.08</b>	<b>0.00</b>	<b>3,333.08</b>
<b>Other Expense</b>			
Adjustment	0.00	70.92	-70.92
Transfer	0.00	-7.32	7.32
99999 · Ask my Accountant	-417.18	-305.52	-111.66
<b>Total Other Expense</b>	<b>-417.18</b>	<b>-241.92</b>	<b>-175.26</b>
<b>Net Other Income</b>	<b>3,750.26</b>	<b>241.92</b>	<b>3,508.34</b>
<b>Net Income</b>	<b>-70,514.54</b>	<b>-142,043.44</b>	<b>71,528.90</b>



Kirk J. Martin  
Sheriff

**ORLEANS COUNTY SHERIFF'S DEPARTMENT**  
PO BOX 355  
NEWPORT, VT 05855

Telephone  
(802) 334-3333

Fax  
(802) 334-3307

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**ORLEANS COUNTY SHERIFF'S DEPARTMENT**  
**2018 REPORT – TOWN OF BARTON**

The Orleans County Sheriff's Department provided 1141 hours of patrol services to the Town of Barton during 2018. The enclosed chart breaks down the total incidents, total arrests and traffic violations.

A monthly breakdown of services provided by the Sheriff's Department is available to you through your Town Clerk or from the Sheriff's Department.

First, I would like to thank the voters of Orleans County for their support this past year and for re-electing me to serve as your sheriff. It is a job that I do not take lightly and realize the many positive services and programs that the sheriff's department provides to the community.

We continue to work in partnership with the Newport Restorative Justice Board to maintain a "Drug Take-back" box in the lobby of the sheriff's department. Added this past year is the ability to dispose of small amounts of needles and sharps. Each month this program is responsible for getting several pounds of drugs out of medicine cabinets and off the street and properly disposed of by incineration.

For the past three years the department has provided a School Resource Officer at North Country Union High School and for the past year we have had a School Resource Officer at Lake Region Union High School. This has proven to be a valuable asset to both schools and the community. The officers in both schools have been nationally certified as School Resource Officers. The SRO's help protect lives and property for the citizens and school students, investigate criminal activity committed on or adjacent to school property, and to answer questions that students may have about criminal or juvenile law, just to name a few of their duties.

In 2018 Deputy Chase Walters took over the management of the traffic safety programs that the department participates in. The department receives grant funding from the Governor's Highway Safety Office and by having a dedicated officer managing the programs the department is better able to accurately submit traffic data to the program, resulting in more funds being available in the future for targeted traffic enforcement and equipment.

In November longtime Deputy Jonathan MacFarlane left the department for other ventures. I would like to thank Deputy MacFarlane for his nearly 10 years of service to the department and the citizens of the county. We also welcome Deputy Douglas Morrill and Deputy Nicolas Stellar to the department as new hires in 2018.

In December the sheriff's department celebrated the 11<sup>th</sup> anniversary of "Operation Santa". We also received generous support from many local area businesses and several individuals. ***Thank you!*** The program helped bring a happy holiday season to over 250 school children.

Like many other employers, we continue to have increases in medical insurance premiums as well as pay increases for veteran officers. I am requesting a 3% increase for 2019.

Respectfully Submitted,

Kirk J. Martin, Sheriff

**Town of Barton - Total Law Incident Report**

Nature of Incident	Total Incidents		
911 Hang-Up	3	Medical Emergency	1
Abandoned Vehicle	1	Motor Vehicle Complaint	20
Assist - Agency	38	Noise Disturbance	3
Alarm	3	Property/Home Watch	1
Alcohol Offense	1	Public Speaking	2
Animal Problem	2	Restraining Order Violation	1
ATV Accident/Incident	2	Service of Abuse Order	8
Bad Check	3	Sex Offender Registry	1
Burglary	2	Snowmobile Accident/Incident	1
Citizen Assist	9	Suspicious Person/Condition	35
Citizen Dispute	16	Theft	14
Condition of Release Violation	2	Threatening	3
Crash - Traffic w/damage	8	Tobacco Problem	17
Directed Patrol	38	Traffic Hazard	2
Disorderly Conduct/Noise	3	Training	1
Driving While License Suspended	8	Trespassing	3
Controlled Substance Problem	4	Unlawful Mischief	11
DUI - Alcohol or Drugs	1	VIN Number Inspection	23
Family Fight/Domestic	3	Wanted Person	4
Foot Patrol	2	Weapon Offense	2
Found Property	1	Welfare/Suicide Check	6
Fraud	3		
Information Report	1		
Juvenile Problem	37		
Littering/Pollution/Health	4		
Loitering	1		
Lost Property	1		
		<b>Total</b>	<b>356</b>

**Town of Barton - Total Arrest Report**

Statute Description	Total
Simple Assault	2
Driving Under the Influence	4
Disorderly Conduct	6
Domestic Assault	1
Fraud	1
Driving While License Susp.	7
Condition of Release Viol.	5
Fraud	1
Bad Checks	2
Retail Theft	1
Violation of Abuse Prev. Order	3
Vandalism	1
Larceny - All Other	1
<b>Total Arrests (counts)</b>	<b>35</b>
<b>Total Arrests (persons)</b>	<b>30</b>

**Town of Barton - Total Traffic Violation Report**

Total Traffic Tickets	93
Total Warnings	18

Skilled Nursing  
Occupational Therapy  
Physical Therapy  
Speech Therapy  
Licensed Nurses Aides  
Nutrition  
Social Services



Hospice  
Maternal Child Health  
Special Services  
Long Term Care  
Personal Care Attendants  
Homemakers

Phone: (802) 334-5213 Fax: (802) 334-8822 46 Lakemont Road Newport, Vermont 05855 Lyne B. Limoges, MSN, RN, Executive Director

## SERVICE REPORT FY 2018 ORLEANS ESSEX V.N.A. and HOSPICE, INC.

Orleans Essex Visiting Nurse Association (VNA) and Hospice, Inc. provides professional quality home health services to the residents of the 24 communities in Orleans and northern Essex counties. We serve the elderly, homebound and chronically ill through the VNA and homemaker programs and the terminally ill through our Hospice program. Special programs include a variety of clinics available to the public. As the only not-for-profit agency serving the area, our services are available to anyone in need regardless of their ability to pay and all clients are charged the same fee for the same service. We are locally controlled by a volunteer Board of Directors representing the towns we serve. We adhere to strict regulations, which prohibit the practice of charging more to a client who can afford services to compensate for those who cannot. All revenue, by law, goes back into the Agency to provide, maintain, and improve services and programs.

### SUMMARY OF SERVICES:

Total Agency Visits FY 2018 .....	40,643
Total Visits FY 2018 - Town of Barton .....	7,607

During Fiscal Year 2018, home based services were provided to 170 individuals in Barton for a total of 7,607 multi-disciplinary visits. 39 residents received services through Agency-sponsored wellness programs.

Appropriation Request for 2019 .....\$10,000.00

Members of your community are in need of services daily and they receive them from the dedicated staff of the Orleans Essex VNA and Hospice, seven days a week, 24-hours a day. The funds your community appropriates to our Agency allow us to continue providing much needed care to individuals without third party insurance and those unable to pay, and provide special programs open to all community members. The Orleans Essex VNA & Hospice is supported by donations, service fees, and the generosity of communities who realize that in order to continue providing high quality home health services to their family members, friends, and neighbors, appropriations are desperately needed.

Respectfully submitted,  
Lyne B. Limoges, MSN, RN  
Executive Director

Orleans-Essex VNA & Hospice, Inc.  
 STATEMENT OF INCOME AND EXPENSE  
 (Extracted from the Audited Financial Statement)  
 For the Year Ended June 30, 2018

	<b>2018</b>
<b>OPERATING REVENUE</b>	
Net Patient Service Revenue	\$ 4,837,508
Other Operating Revenues	<u>157,653</u>
Total Income from Operations	4,995,161
<b>OPERATING EXPENSES</b>	
Salaries & Benefits	3,578,911
Operating Expenses	1,076,749
Interest Expense	-
Depreciation and Amortization	<u>60,473</u>
Total Operating Expenses	<u>4,716,133</u>
<b>OPERATING INCOME (LOSS)</b>	279,028
<b>OTHER REVENUE AND GAINS (LOSSES)</b>	
Contributions and Fund Raising Income, net	60,664
Investment Income	17,629
Change in fair value of investment	5,046
Loss on Disposal of Assets	<u>-</u>
Total Other Revenue and Gains (Losses)	<u>83,339</u>
Gratn Proceeds for Capital Acquisition	-
<b>EXCESS (DEFICIT) OF REVENUE OVER EXPENSES AND INCREASE (DECREASE) IN UNRESTRICTED NET ASSETS</b>	362,367
Net Assets, beginning of year	<u>3,093,062</u>
<b>NET ASSETS, END OF YEAR</b>	<u>\$ 3,455,429</u>

Orleans-Essex VNA & Hospice, Inc.  
 BALANCE SHEET  
 (Extracted from the Audited Financial Statement)  
 For the Years Ended June 30, 2018

	<b>2018</b>
<b>ASSETS</b>	
Cash	\$ 2,656,756
Accounts Receivable (Net of Allowance for Doubtful Accounts)	651,121
Other Current Assets	81,659
Assets Limited as to Use Property, Plant, and Equipment (Net of Accumulated Depreciation)	<u>505,428</u>
Total Assets	<u>\$ 4,093,262</u>
<b>LIABILITIES</b>	
Accounts Payable	\$ 51,611
Accrued Payroll and Related Taxes	370,863
Deferred Revenue	<u>215,359</u>
Total Current Liabilities	637,833
<b>NET ASSETS</b>	
Unrestricted	<u>3,455,429</u>
<b>Total Liabilities and Net Assets</b>	<u>\$ 4,093,262</u>

Audit Performed by BerryDunn

Village of Orleans, Vermont  
December 31, 2018  
Fire Department Equipment Fund Balance Sheet

ASSETS

Due To/From (Cash)	178,307.20
	-----
Total Assets	178,307.20
	=====

LIABILITIES

Total Liabilities	0.00
	-----

FUND BALANCE

Fund Balance	41,792.43
	-----
Total Prior Years Fund Balance	41,792.43
	-----
Fund Balance Current Year	136,514.77
	-----
Total Fund Balance	178,307.20
	-----
Total Liabilities, Reserves, Fund Balance	178,307.20
	=====

Village of Orleans, Vermont  
December 31, 2018  
Fire Department Fund Balance Sheet

ASSETS

Due To/From (Cash)	6,334.68
	-----
Total Assets	6,334.68
	=====

LIABILITIES

Accounts Payable	2,329.31
	-----
Total Liabilities	2,329.31
	-----

FUND BALANCE

Total Prior Years Fund Balance	0.00
	-----
Fund Balance Current Year	4,005.37
	-----
Total Fund Balance	4,005.37
	-----
Total Liabilities, Reserves, Fund Balance	6,334.68
	=====

Village of Orleans, Vermont  
December 31, 2018  
Fire Department

Account	Budget	Actual	Budget
	2018	2018	2019
Town of Barton	206,000.00	206,000.00	206,000.00
Town of Brownington	20,000.00	20,000.00	20,000.00
Town of Coventry	5,300.00	4,000.00	4,000.00
Misc. Fire Dept. Income	0.00	2,245.00	3,000.00
Misc. Donations	0.00	10,875.00	0.00
<b>Total Revenues</b>	<b>231,300.00</b>	<b>243,120.00</b>	<b>233,000.00</b>
Supplies/Equip/Tools	33,000.00	25,017.23	33,000.00
Rubbish	1,000.00	1,826.63	2,000.00
Heating Fuel	6,000.00	2,746.92	3,000.00
Barton Fire House Util.	6,000.00	6,025.98	3,000.00
Generator	1,000.00	1,644.10	1,500.00
Wages	42,200.00	63,903.00	55,000.00
Admin Expense	5,000.00	5,000.00	5,000.00
Phones	1,700.00	2,408.68	2,500.00
Radio Expense	3,000.00	2,500.00	3,000.00
Outside Services	0.00	295.00	0.00
Dispatching	10,000.00	10,465.00	11,000.00
Legal Services	1,000.00	105.00	500.00
Testing	1,000.00	0.00	500.00
Officials	3,500.00	3,500.00	3,500.00
Insurance	17,200.00	13,741.23	14,000.00
Certificate & Training	2,500.00	674.00	2,000.00
Fica	2,800.00	4,197.27	4,000.00
Medicare	0.00	959.25	1,000.00
Misc. Expense	0.00	157.71	0.00
Rent	12,000.00	12,000.00	12,000.00
Vehicle Expense	17,000.00	17,320.99	15,000.00
Barton Village Truck Exp.	7,000.00	6,226.64	3,100.00
Barton Town Equip Fund	58,400.00	0.00	58,400.00
Transfer Out	0.00	58,400.00	0.00
<b>Total Expenditures</b>	<b>231,300.00</b>	<b>239,114.63</b>	<b>233,000.00</b>
<b>Total Fire Department</b>	<b>0.00</b>	<b>4,005.37</b>	<b>0.00</b>

# Rural Community Transportation, Inc.

1677 Industrial Parkway  
Lyndonville, VT 05851  
Phone 748-8170, Fax 751-8349

Town of Barton  
Barton Town Office  
PO Box 657  
Barton, VT 05822

Date: November 14, 2018

Re: Town Appropriation

Ladies and Gentlemen:

Rural Community Transportation, Inc. ("RCT") is requesting to be placed on the Town Warning for March 2019 for an appropriation in the amount of \$6,000.00. This is the same amount that was requested and appropriated last year.

RCT has been providing service in your community for over twenty five years and must reach out again for community support in order to maintain the quality of service that is needed for the members of our community.

RCT is a nonprofit corporation providing transportation to the elderly and disabled, Medicaid and general public through a van/bus and volunteer service.

RCT transports people to, adult-day service facilities, senior meal sites and necessary medical treatments such as, dialysis, radiation therapy, chemotherapy, physical therapy, special medical needs and other appointments.

RCT provided 212 Barton residents with 14,968 trips travelling 270,036 miles at a cost of \$224,683; at an average cost of \$15.01 per trip.

We hope you will be able to assist us with this request and we look forward to continuing our service that is needed by the members in your community.  
Thank you for your time and consideration.

Respectfully,

*Mary Grant*

Mary Grant  
Executive Director



Since 1976, Umbrella has ensured that communities in Caledonia, Orleans and Essex counties have access to services that make for strong women, supported families and safe homes. Umbrella operates 4 multi-faceted, client-centered programs and plays a crucial role in decreasing the incidence and impact of domestic and sexual violence. Services offered include:

**The Advocacy Program** is an essential safety net for people affected by intimate partner violence and sexual abuse. The Advocacy Program meets the needs of victims in crisis while also offering preventive programming to local schools and youth groups with a focus on gender respect, consent and healthy relationships. In 2018, 706 individuals received direct advocacy, 24 adults and 23 children were sheltered for a total of 2,443 bed-nights, and 366 adults and 2,015 youth were reached at 124 prevention programming events.

**Kingdom Child Care Connection (KCCC)** is a community-based child care resource and referral center for Caledonia and southern Essex counties. KCCC is responsible for helping families find and pay for high-quality childcare services while also increasing the availability and quality of child development services through professional development opportunities and targeted programmatic supports. In 2018, 520 families were connected with the Child Care Financial Assistance Program.

**The Family Room** is a supervised visitation and monitored exchange center offering child-centered support for parents seeking to establish or rebuild relationships with their children. In 2018, the Family Room helped 75 children develop safe, healthy relationships with their non-residential parent. Additional services such as therapeutic visitation, parenting education and mediation can also be arranged in order to help families address their unique goals and needs.

**Cornucopia** is a culinary arts job-training program for women with barriers to employment. This 14-week program introduces women to the culinary arts through the preparation and packaging of Meals-on-Wheels for Newport area seniors. After completing the program women are assisted with securing employment with local businesses that fit their individual strengths and interests enabling them to achieve economic self-sufficiency. In 2018, Cornucopia empowered 10 women through hands-on culinary and hospitality training and produced over 30,615 meals nutritionally-balanced meals to homebound, Newport-area seniors and 3,100 meals at its weekly community meal site.

Given that some services are provided anonymously, it is difficult to provide each town with a precise number of people served by Umbrella. However, at least 49 households in Barton were served by Umbrella in 2018 and the community as a whole benefited from prevention and outreach programs in schools, as well as training and consultation for human service and law enforcement professionals.

Community support is critical to sustain our programming and to discover innovative approaches to the work Umbrella does. We are deeply grateful for Barton's support.

Respectfully,

Amanda Cochrane  
Executive Director

## **WELCOME O. BROWN CEMETERY TOWN REPORT**

**2018**

The Trustees of the Welcome O. Brown Cemetery are grateful for the support of the voters of the Town of Barton for their financial support of the continuing work at the cemetery. We are pleased with the work we have accomplished through everyone's help and generosity.

During 2018 we contracted with Heritage Memorials to finish the care of stones on the right side of Main Drive. Some stones have fallen over and some need to be straightened before they do fall over. We anticipate that this work will be done during the spring/summer of 2019.

We appreciated the help of families of taking care of their plots to make the cemetery a place of dignity for those who have passed.



U.S. Department  
of Veterans Affairs

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

In Reply Refer to: 405/00

November 29, 2018

Dear Veteran,

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

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

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

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

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

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

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

Sincerely,

Laura Miraldi  
Acting Medical Center Director

# Deaths Filed in Barton - 2018

Name	Age	Date of Death	Name	Age	Date of Death
Anna F. Leland	94	January 12	Mona Jacqueline Copeland	64	May 25
Roland Eugene Derosier	80	January 14	Ann Hackett	82	May 31
Euclide Joseph Roberts	89	January 17	Norman Harry Towne	77	June 14
Bernard E. Urie	96	January 17	Justin Russell Darling	24	July 1
Simon J. LaBounty	96	January 20	Wilfred Albert Root, Jr.	83	July 10
Janice Ann Patenaude	82	January 22	Leverett Leon Welch	85	August 1
Steven G. Wheeler	68	January 27	Glen Steven Randall	67	August 7
Georger Coutrayer	65	January 31	Sherry Marie Armstrong	56	August 19
Tierney E. Campbell	28	February 11	Mary Elizabeth Nagle	76	August 27
Gerard A. Perrault	90	February 15	Louis P. Deschamps, Jr.	83	September 4
Christine A. McGivern	68	February 21	Caroline E. Stetson	74	September 30
Cecil Harry Dailey	77	February 27	Nettie Elaine Russell	88	October 12
Hazel D. Morley	90	March 1	William Brueckner	74	October 17
Elizabeth Ruth Redington	94	March 2	Pierre G. Plante	73	October 28
Raymond Clifton Deth	76	March 6	Audrey H. Bickford	92	November 5
Lionel Lucien Daigneault	92	March 11	David Gomes	71	November 9
Joyce McCoy	81	March 23	Don Leonard Emerson	79	November 12
Deborah Curtis	65	March 23	Charles Clinton Moran	94	November 13
Clara Goldwyn	97	April 5	Dora H. Oathout	76	November 13
Andre Philbert Guay	86	April 17	Stuart J. Barter	84	November 30
Thomas Dickson Kendall, IV	78	April 26	Adelord L. Taylor	88	December 7
Ruth J. Harriman	88	May 8	Peter Lucier	71	December 16
Reginald Ernest Alexander	93	May 13	Virginia S. Pierce	91	December 18
Thea Swartz	54	May 15	Paul John Beaupre`, Sr.	67	December 31
Emily M. Newcomb	97	May 17			

# Civil Marriages Filed in Barton - 2018

Name	Residence	Date of Marriage
Donna Marie Shelton	Brownington	December 31
James Irving Hutchins	Orleans	
Celine Roy	Quebec	February 27
James John Jaago	Quebec	
Kristie Dawn Stowell	Barton	May 20
Scott Allen Robinson	Barton	
Christina Leigh Millar	Orleans	June 14
William Thomas Kummer	New Hampshire	
Thomas Scott Savage	Barton	June 27
Ethan Louis Perry	Barton	
Kylie Mckenna Atwood	Barton	June 30
Milton Forrest Lyman	Barton	
Shelby Lynn Dailey	Barton	August 4
Eric Ray Mosher	Brownington	
Vanessa Sue Willey	Orleans	August 4
Jereme Justin LeBlanc	Orleans	
Kalene Mariah Furlong	Barton	September 2
Stephen Michael Mociak	Barton	
Hester Leonora Wolfe Simons	Wisconsin	September 2
Matthew Gordon Ivory	Wisconsin	
Heather Katelyn Cross	Barton	September 2
Kye Harlan Hill Randall	Barton	
Tara Lee DaSilva	Barton	September 8
Alfred Raymond Carrier, Jr.	Barton	
Chelsea Leigh White	Barton	September 15
Jason Joseph Philhower	Barton	
Britny Debra Parris	Barton	September 16
Derek Alan Wells	Barton	
Sara E. LaBounty	Orleans	October 27
Tyler R. Mayhew	Orleans	
Rebecca Jane Aiken	Barton	December 24
Christopher Errick Patrick, Jr.	Barton	

# Births Filed in Barton - 2018

<b>Name</b>	<b>Date of Birth</b>	<b>Place of Birth</b>	<b>Parents' Names</b>
Charlotte Rae Dunbar	January 12	Newport	Krystal Marie Cote-Parrott
Brantley Ryder Provencher	January 20	Burlington	Michelle Elizabeth Provencher Joshua James Hall
Evelyn Rose Welton	February 17	St. Johnsbury	Erica Lynn Fontaine Levi Shane Welton
Zayden Kyle Cote	February 23	Newport	Adrianna Renee Stoll Bobby Kyle Cote
Anakin Lee Hahr	March 7	Newport	Allison Pearl Hahr Adrian Lee Hahr
Elliauhna Leona Maurice Stevens	March 27	Newport	Danielle Michelle Stevens Michael Allen Stevens
Harper Caroline Whittemore	March 27	Morrisville	Brooklin Rae Gerhart Scott Allen Whittemore
Camden Edmund Girard	April 2	Newport	Amanda Lynn Girard
Eleanor Ann Carbonetti	April 7	Newport	Bridget Horan Carbonetti Samuel Richard Carbonetti
Sophie Mae Bergeron	May 7	Newport	Sarah Elizabeth Elliott Skylar Adrian Bergeron, Sr.
Adalyn Elizabeth Behrsing	May 28	Newport	Ericka Dorothy Behrsing Kyle Behrsing
Cody Maverick Messier	May 31	Newport	Laurel Olivia Karrine Messier
Brantley Paul Fortin	June 6	Newport	Cara Ann Rowell Gerin Joseph Fortin
Alex Gregory Bowley	June 23	Newport	June Jean Withers Allen Clayton Draper
Maddi-lynn Rebecca Emerson	June 25	Newport	Kelsey Laurel Davis Jason Paul Emerson
Sedona Sijamic Simone	June 25	Newport	Nhi Tran Simone Dino Sijamic Simone
Easton Nicholas Dalpe	June 26	Newport	Natalie Kathryn Dalpe Kyle Steven Arah Dalpe
Jonah Bradley Zabinski	July 25	Newport	Olivia Rachel Zabinski Ryan Richard Zabinski
Ava Gail Lucier-Norman	August 29	Newport	Heather Pauline Lucier Paul Norman
Jason Nicholas Silvestro-Lantagne	September 10	Newport	Gianna Marie Lynn Silvestro Chad Michael Lantagne
Mylie Marie Sloan	October 9	St. Johnsbury	Nina Marie Carpenter Matthew Dustin Sloan
Ariel Ruth Malachuk	November 12	St. Johnsbury	Rachel Jeannette Downing Malachuk Stephen Malachuk, IV

# Independent Auditor's Report

The 2018 Independent Audit was requested through Gene Besaw & Associates on January 8, 2018. The audit was begun on October 16, 2018 and the last documents were requested on December 11, 2018 and provided within an hour of their request. No further communications from the auditing firm were received relating to the 2017 audit after December 11, 2018.

The Independent Auditor's Report for the 2018 Annual Report was requested by the Town Clerk on January 15th, 2019. The submission deadline given was January 31st, 2019. Despite repeated requests the auditor's report has not been forthcoming. As soon as the report is provided to the Town Clerk's office it will be made available to the public.

## Household Hazardous Waste

 **2019 Spring Collection Day** 

**Saturday April 27**  
**7:30 am to 11:30 am**

Event to be held at the;  
**New England Waste Services of Vermont, Inc.**  
**(WASTE USA) landfill facility on Airport Road in Coventry**

This event is **FREE** and open to the **RESIDENTS** of  
**Newport City, Coventry, Barton & Lowell**

**If you qualify as a small quantity (CEG) business, and wish to dispose of your hazardous waste, arrangements for disposal and payment must be made in advance and at least one week prior to the event.**

**Proof of residency will be required.**

**Materials Accepted at the Event:**  
Acids, Adhesives, Aerosols, Antifreeze, Brake Fluid, Cements, Charcoal Lighters, Chlorine, Cleaning Fluid, Degreasers, Disinfectants, Drain Cleaners, Dry Gas, Epoxies, Dyes, Fiberglass Resins, Flea Powders, Furniture Strippers, Hair Removers, Herbicides, Insect Repellents, Lacquers, Lubricants, Mothballs or Flakes, Nail Polish Removers, Oven Cleaners, Latex Paints, Oil Based Paints, Paint Removers, Paint Thinners, Permanent Solutions, Pesticides, Photo Chemicals, Rat Poisons, Rug & Upholstery Cleaners, Rust Solvents, Wood Preservatives, Spot Removers, Toilet Bowl Cleaners, Tub and Tile Cleaners, Turpentine, Varnish, Weed Killers, Wood Polishes, Wood Stains, Fluorescent Light Tubes/Lighting, Mercury Containing Products, Roofing Tar & Driveway Sealer.

**Materials NOT Accepted at the Event:**  
Asbestos, Automotive and Marine Batteries, Tires, Used Oil, Explosives or Shock-Sensitive Materials, Ammunition, Radio-Active Wastes, Pathological Wastes, Infectious Waste, Medicines, Dioxins, Compressed Gas Cylinders, Electronic Waste, Asphalt.

If you have any questions about the event or acceptable materials please call;  
**(802) 334-8300**