



Town of
BAKERSFIELD
VERMONT



2004
ANNUAL REPORT





Our town report this year is dedicated to our local men & women who are now serving in the military. Their sacrifice and dedication should be acknowledged. The cover photo was taken at the community dinner held in their honor on November 24th at the Bakersfield Elementary School.

**AUDITORS'
ANNUAL REPORT**

**TOWN OF
BAKERSFIELD
VERMONT**

**For the Year Ending
December 31, 2004**

**Printed By Authority
L.G. Printing
St. Albans, VT**

**Please bring this report to Town Meeting
March 1, 2005**

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Dear Fellow Residents:

In accordance with Vermont Statutes, we have examined the accounts and records of the Town of Bakersfield. To the best of our knowledge, the financial statements and reports contained herein show the financial position of the Town of Bakersfield for the year ending December 31, 2004. As usual, the Bakersfield School District was audited by an outside firm, Angolano & Co. That report is on file in the Town Clerk's Office.

Auditors: Joy Doane, Glenn Kalal, Cora Ovitt

GENERAL INFORMATION

TOWN CLERK'S OFFICE - Open Weekdays from 9 AM until noon, and from 7 PM until 8 PM at Selectmen's meetings.

Town Clerk: Joyce Morin

Treasurer: Vera Lawyer

SELECTMEN - Meetings are held on the second and fourth Monday of each month at the Town Hall at 7:00 PM. Chairman: Robert Gervais

PLANNING COMMISSION - Meetings are held on the second Tuesday of each month at the Town Hall at 7:00 PM. Chairman: Tyrone Shaw

ZONING BOARD OF ADJUSTMENT - Meetings are held the third Wednesday of each month at the Town Hall at 7:00 PM. Chairperson: Mary M. Fargen

SCHOOL BOARD - Meetings are held the third Monday of the month. There is no meeting in July. The School District Annual Meeting is held on Town Meeting Day.
Chairman: Tennyson Doane

FIRE DEPARTMENT - Meetings are held on the first Tuesday of each month at the Fire Station at 7:00 PM. Fire Chief: Charles Jocelyn Assistant: Fire Chief: Paul Stanley

FIRE DISTRICT#1 (VILLAGE WATER DEPARTMENT) - Village Meeting is held on the second Monday in January of each year. Other meetings held as warned.
Chief Engineer: Sam Gates
Prudential Committee: Sam Gates, William Newett, Armond Morin

LIBRARY - Meetings are held on the second Monday of each month at the Library at 7:00 PM.
Library hours are Monday, 2:00 PM to 7:00 PM; Wednesday, 1:00 PM to 4:00 PM;
Thursday, 9:00 AM to Noon and 2:00 PM to 7:00 PM; and Saturday, 9:00 AM to 1:00 PM.
Librarian: Carole Salminen

SENIOR CITIZENS - Bakersfield-Fairfield Mealsite: Community Center in East Fairfield.
Monday and Wednesdays at Noon. Tel: 827-3130 Contact Person: Rachel Tanner

TELEPHONE NUMBERS:

Town Clerk's Office

827-4495

Library

827-4414

School

827-6611

Town Garage

827-6133

FIRE AMBULANCE EMERGENCY 911

**NOTICE TO VOTERS
BEFORE ELECTION DAY
CHECKLIST POSTED: JANUARY 30, 2005**

Make sure your name is on it. If your name is not on it, you must complete an application to the checklist (available online at <http://www.sec.state.vt.us> Click on Elections or From your Town Clerk

REGISTER TO VOTE: Deliver your application no later than 12 noon on Monday, February 21, at the Town Clerk's Office or mail to the Department of Motor Vehicles with a postmark before the deadline.

SECRET PARTY CHOICE: You do not register by party in Vermont.

ABSENTEE BALLOTS

Reasons: 1) illness, injury or physical disability, 2) absence from town of residence, 3) military service, 4) residence in a state institution, 5) religious principle. Apply no later than 12 noon on February 28 at the Town Clerk's Office either in person, in writing, or by telephone. Voter or family member may apply in all three ways or authorize another person to apply for voter, in person or in writing. **WAYS OF VOTING ABSENTEE:** Vote in Town Clerk's Office before the deadline; Pick up or have a ballot mailed to you and mail or take it back to clerk's office before 7:00 PM on election day (You may pick up a ballot for your spouse); Have two Justices of the Peace bring a ballot to you at home on the day before or the day of the election. You may request assistance in reading or marking your ballot from the justices.

**SAMPLE BALLOTS POSTED: FEBRUARY 19, 2005
ON ELECTION DAY:**

If your name was dropped from the checklist in error, explain the situation to your Town Clerk and ask that it be put back on.

If the problem is not cleared up to your satisfaction, have the Authority call an immediate meeting of the members of the Board who are present at the polls. They should investigate the problem and clear it up.

If you are still not satisfied, you may appeal to a judge, who will settle the matter that day. Call the Secretary of State's Office at 1-800-439-VOTE (8683) for more information.

If you know voters who have physical disabilities, are visually impaired or cannot read, let them know they may bring a friend or relative who is a registered voter to help them vote.

If you know voters who cannot get from the car to the polling place, let them know that a ballot may be brought to the car by two election officials.

DO NOT: Knowingly vote more than once, either in the same town or in different towns; mislead the Board of Civil Authority about your own or another person's eligibility to vote; leave campaign materials in the voting booth or building containing a polling place; socialize in a manner that will disturb other voters.

FOR HELP OR INFORMATION: Call the Secretary of State's Office at 1-800-439-VOTE (8683) (Accessible by TDD)

**VOTING INSTRUCTIONS
FOR PAPER BALLOTS
Town or School Meeting**

Here is some basic information for you, the voter. If you have any questions after reading this, or at any time during the voting process, ask your Town Clerk or another election official.

CHECK-IN: 1) Go to "in" checklist table, 2) Give your name, and if asked, your residence to the election official in a clear, audible voice, 3) Wait until your name is repeated and checked off by the official.

ENTER: 1) Enter within the guardrail and do not leave until you have voted, 2) An election official will hand you a paper ballot, 3) Go to a vacant booth. **MARK YOUR BALLOT:** 1) Make a cross (X) in the box to the right of the name of the candidate(s) or issue(s) for which you wish to vote. Follow the directions on the ballot as to how many to vote for ("Vote for not more than two"), 2) Write-in: To vote for someone whose name is not printed on the ballot, use the blank "write-in" lines on the ballot. **IF YOU SPOIL YOUR BALLOT:** Ask an election official for another ballot. Three ballots is the limit.

CHECK OUT: 1) Go to the "out" checklist table, 2) Give your name to the election official in a clear, audible voice, 3) Wait until your name is repeated and checked off by the official.

VOTE: Deposit your ballot in the "Voted Ballots" box.

LEAVE the voting area by passing outside the guardrail.

TOWN OFFICERS

MODERATOR

John Trzepacz.....1 year term Expires 2005

TOWN CLERK

Joyce Morin.....3 year term Expires 2006

TREASURER

Vera Lawyer.....3 year term Expires 2006

SELECTMEN

Brian Westcom.....3 year term Expires 2005

Larry Krygier.....3 year term Expires 2006

Robert Gervais.....3 year term Expires 2007

SCHOOL DIRECTORS

Lisa Maynard.....3 year term Expires 2005

Patricia Curtis.....2 year term Expires 2005

Marie Race.....3 year term Expires 2006

Tennyson Doane.....2 year term Expires 2006

Michael Mudgett.....3 year term Expires 2007

LISTERS

Sarah Desautels.....3 year term Expires 2005

Sue Sonski.....3 year term Expires 2006

Linda Stanley.....3 year term Expires 2007

AUDITORS

Glenn Kalal.....3 year term Expires 2005

Joy Doane.....3 year term Expires 2006

Kim Ruggiano (Resigned--Cora Ovitt appointed).....3 year term Expires 2007

CEMETERY COMMISSIONERS

Dennis Ovitt.....5 year term Expires 2005

Ron Marcotte.....5 year term Expires 2005

David Spencer.....5 year term Expires 2006

Joyce Morin.....5 year term Expires 2006

Penny Goss.....5 year term Expires 2009

LIBRARY TRUSTEES

Emily Houston.....3 year term Expires 2005

Sally Vargo.....3 year term Expires 2005

Tamera Brennan.....3 year term Expires 2006

Carrie Fanning.....3 year term Expires 2007

Michael O'Rourke.....3 year term Expires 2007

TRUSTEES OF PUBLIC FUNDS

Holden Doane.....3 year term Expires 2005

Lee Tillotson.....3 year term Expires 2006

Gary Denton.....3 year term Expires 2007

HOSPITAL COMMITTEE

Vera Lawyer.....2 year term Expires 2005

Lisa Maynard.....2 year term Expires 2006

BRIGHAM ACADEMY COMMITTEE

Harrison Doane.....	3 year term	Expires 2005
Penny Goss.....	3 year term	Expires 2006
Lee Tillotson.....	3 year term	Expires 2007

JUSTICES OF THE PEACE

Polly Cosgrove.....	2 year term	Expires 2006
Dennis DeBevec.....	2 year term	Expires 2006
Mark Doremus.....	2 year term	Expires 2006
Emily Houston.....	2 year term	Expires 2006
Linda McCall.....	2 year term	Expires 2006
Mary Schwartz.....	2 year term	Expires 2006
Sally Vargo.....	2 year term	Expires 2006

TOWN AGENT.....	Leon Maynard
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GRAND JUROR.....	Dale Cahill
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FIRST CONSTABLE.....	Clifford Williams
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SECOND CONSTABLE.....	Terah Williams
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DELINQUENT TAX COLLECTOR.....	Joyce Morin
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APPOINTMENTS

FIRE WARDEN (5 year term) Expires 2008.....	Armond Morin
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HEALTH OFFICER.....	Selectboard
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ROAD COMMISSIONER.....	William Newett
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ENERGY COORDINATOR.....	Todd Cosgrove
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TREE WARDEN.....	Larry Krygier
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FENCE VIEWERS.....	Jack Goss Sr.
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Holden Doane

Duane Ovitt

CIVIL DEFENSE OFFICER.....	Todd Cosgrove
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TOWN SERVICE OFFICER.....	Pat Deasy
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RDAG COMMITTEE

Chairman.....	Lance Lawyer
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Co-Chairman.....	
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Secretary.....	Larry Krygier
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Treasurer.....	Vera Lawyer
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PLANNING COMMISSION

Patricia Lintereur.....	2 year term	Expires 2006
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Kathy Steele...(Chairman).....	2 year term	Expires 2006
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Adam Woods.....	2 year term	Expires 2006
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Tyrone Shaw.....	3 year term	Expires 2006
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Sam Ruggiano.....	3 year term	Expires 2006
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ZONING BOARD OF ADJUSTMENT - APPOINTMENTS

David Ovitt.....	1 year term	Expires June 1, 2005
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Jack Goss	2 year term	Expires June 1, 2006
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Adelard Paradis.....	3 year term	Expires June 1, 2006
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ZONING BOARD ADMINISTRATOR.....	
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ZONING PLANNING SECRETARY.....	
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NORTHWEST SOLID WASTE REPRESENTATIVE.....	James Lintereur
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REGIONAL PLANNING COMMISSIONERS.....	Leroy Turner
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Nancy Hunt

Bakersfield Town School District FY06 Spending Plan					
LINE	DESCRIPTION	2003-2004	2004-2005	2005-2006	05 to 06
		Actual	Budget	Anticipated	Change
180	Operation of Plant				
181	Custodians' Wages	\$45,296	\$40,116	\$42,118	\$2,002
182	Employee Insurance		\$3,120	\$3,520	\$400
183	FICA	\$3,465	\$3,308	\$3,491	\$184
184	Worker's Comp Ins	\$2,020	\$2,516	\$3,651	\$1,135
185	Unemployment Insurance	\$48	\$95	\$100	\$5
186	Dental Insurance	\$0	\$0	\$367	\$367
187	Water	\$3,900	\$5,000	\$5,000	\$0
188	Rubbish Removal	\$2,437	\$3,735	\$3,735	\$0
189	Contracted Grounds Maint	\$3,950	\$4,700	\$4,700	\$0
190	Contracted Custodial	\$0	\$0	\$0	\$0
191	Repairs to Build & Equip	\$9,865	\$15,000	\$15,000	\$0
192	Brigham Academy	\$69,612	\$1,000	\$25,000	\$24,000
193	Brigham Architecture & Eng	\$26,649	\$0	\$0	\$0
194	Copiers	\$6,977	\$10,251	\$10,391	\$140
195	School Security	\$204	\$1,200	\$1,200	\$0
196	Property & Liability Ins	\$9,026	\$10,076	\$13,496	\$3,420
197	Communication Services	\$2,901	\$4,500	\$4,500	\$0
198	Mileage Reimbursement	\$297	\$200	\$200	\$0
199	Supplies	\$6,459	\$9,000	\$9,000	\$0
200	Equipment	\$2,226	\$2,500	\$2,500	\$0
201	Electricity	\$19,937	\$22,000	\$22,000	\$0
202	Fuel Oil	\$9,258	\$13,144	\$13,144	\$0
203	Total Operation of Plant	\$224,528	\$151,460	\$183,113	\$31,653
204					
205	Grants				
206	Foundation/Excellent Schools	\$0	\$0	\$0	\$0
207	Success by Six	\$7,041	\$0	\$0	\$0
208	VT Kids Against Tobacco	\$738	\$0	\$0	\$0
209	Total Grants	\$7,780	\$0	\$0	\$0
210					
211	Field Trips & Sports	\$9,049	\$9,500	\$9,500	\$0
212	To / From Elem School	\$91,263	\$90,500	\$92,240	\$1,740
213	Contracted Transportation	\$100,312	\$100,000	\$101,740	\$1,740
214					
215	Long Term Debt				
216	Bond Principal Elem	\$39,840	\$40,335	\$40,988	\$654
217	Bond Interest Elem	\$10,738	\$7,769	\$4,698	(\$3,072)
218	Bond Refunding	(\$6,608)	(\$6,608)	(\$6,608)	\$0
219	Total Long Term Debt	\$43,970	\$41,496	\$39,078	(\$2,418)
220					
221	Total K-8 Expenses	\$1,589,636	\$1,603,336	\$1,679,100	\$75,764
222					

10. To see if the Town will vote the sum of \$10,000 to the TOWN HALL REPAIR FUND. So voted.
11. To see if the Town will vote the sum of \$15,000 to the TOWN EQUIPMENT FUND for the future purchase of new equipment. So voted.
12. To see if the Town will vote the sum of \$12,000 for the H. F. Brigham Library for the year 2004. So voted.
13. "Does the Town of Bakersfield grant authority to the Trustees of the H. F. Brigham Public Free Library to spend designated monies raised by grants or contributions?" So voted.
14. To see if the Town will vote the sum of \$1,500 for the Franklin County Home Health. So voted.
15. To see if the Town will vote the sum of \$1,215 for Northwestern Vermont Solid Waste District. So voted.
16. To see if the Town will vote the sum of \$16,133 for the Enosburg Ambulance Service. So voted.
17. To see if the Town will vote the sum of \$2,313 for the City of St. Albans Dispatching Service. So voted.
18. To see if the Town will vote the sum of \$200 for the Franklin County Industrial Development Corp. So voted.
19. To see if the Town will vote the sum of \$1,200 for the Champlain Valley Agency on Aging. It is moved and seconded to amend the article to read \$600. The amendment is defeated. It is moved and seconded to amend the article to read \$1000. The amendment is passed. Voted as amended.
20. To see if the Town will vote the sum of \$996 for the Franklin-Grand Isle Regional Planning and Development Commission. So voted.
21. To do any other business that can be properly transacted at this time. A motion to adjourn is made. The meeting is adjourned at 11:45 PM.

Respectively Submitted,

Joyce Morin, Town Clerk

**MINUTES
TOWN OF BAKERSFIELD
SPECIAL MEETING
NOVEMBER 2, 2004**

ARTICLE I Shall the voters of the Town of Bakersfield support the Village Sidewalk project, our share not to exceed \$17,000? By Australian ballot. Yes 355 No 265 So voted.

BAKERSFIELD TOWN MEETING
WARNING
MARCH 1, 2005

The legal voters of the Town of Bakersfield, Vermont are hereby notified and warned to meet at the Town House in the said Town of Bakersfield on Tuesday, March 1th, 2005 at 10:00 a.m. in the forenoon to consider and act on the following articles, and vote by Australian Ballot for Town Officers.

1. To elect a Moderator for the ensuing year. (John Trzepacz's term expires)
2. To vote by Australian Ballot for the following officers and questions.
 - a. Selectman 3 yr. term (Brian Westcom's term expires)
 - b. Lister 3 yr. term.(Sara Desautel's term expires)
 - c. Lister 2 yrs of a 3 yr. term. (Linda Stanley appointed)
 - d. Auditor 2 yr. of a 3 yr. term. (Cora Ovitt appointed; Kim Ruggiano resigned)
 - e. Auditor 3 yr. term. (Glenn Kalal's term expires)
3. To act on the reports of various Town Officers as contained in the current financial statement.
4. To elect the remaining Town Officers as required by law:
 - First Constable (Clifford Williams's term expires)
 - b. Second Constable (Terah Williams's term expires)
 - c. Collect of Delinquent Taxes (Joyce Morin's term expires)
 - d. Grand Juror (Dale Cahill's term expires)
 - e. Town Agent (Leon Maynard's term expires)
 - f. Cemetery Commissioner-5 yr. term (Dennis Ovitt's term expires)
 - g. Cemetery Commissioner-5 yr. term (Ron Marcotte's term expires)
 - h. Library Trustee-3 yr. term (Emily Houston's term expires)
 - i. Library Trustee- 3 yr. term (Sally Vargo's term expires)
 - j. Library Trustee-1 yr. of a 3 year term. (Rebecca Talcott resigned Tamera Brennan appt.)
 - k. Trustee of Public Funds-3 yr. term (Holden Doane's term expires)
 - l. Hospital Committee- 2 yr. term (Vera Lawyer's term expires)
 - m. Brigham Academy Committee Person-3 yr. term (Harrison Doane's term expires)
5. To see if the Town will vote to have its current taxes collected by the Town Treasurer.
 - a. To see if the Town will vote to have its Property Taxes due on October 3, 2005.

- b. To see if the Town will authorize the Selectmen to set a tax rate to cover expenses as voted.
- c. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
6. To see if the Town will vote the sum of \$38,000 for WINTER WORK.
7. To see if the Town will vote the sum of \$ 88,000 for DIRT WORK.
8. To see if the Town will vote the sum of \$10,000 for a BRIDGE REPAIR FUND.
9. Shall the Town appropriate \$ 90,000 to defray the GENERAL EXPENSES of the Town.
10. To see if the Town will vote the sum of \$ 15,000 to the Town Equipment Fund for the future purchase of new equipment.
11. To see if the Town will vote the sum of \$19,500 for the H.F. Brigham Library.
12. Does the Town of Bakersfield grant authority to the Trustees of the H.F. Brigham Public Free Library to spend designated monies raised by grants or contributions.
13. To see if the Town will vote the sum of \$1600 for the Franklin County Home Health.
14. To see if the Town will vote the sum of \$1215 for Northwestern Vermont Solid Waste District.
15. To see if the Town will vote the sum of \$18,615 for the Enosburg Ambulance Service.
16. To see if the Town will vote the sum of \$200 for the Franklin County Industrial Development Corp.
17. To see if the town will vote the sum of \$1000 for the Champlain Valley Agency on Aging.
18. To see if the Town will vote the sum of \$996 for the Franklin-Grand Isle Regional Planning & Development Commission.
19. To do any other business that can be properly transacted at this time.

Robert Gervais Sr.

David Westcom

Larry Krogier

1-26-05

**BAKERSFIELD TOWN SCHOOL DISTRICT
MINUTES OF ANNUAL MEETING
TUESDAY, MARCH 2, 2003**

- ARTICLE I To elect a School Director for a term of two (2) years. Tennyson Doane is elected.
- ARTICLE II To elect a School Director for a term of three (3) years. Michael Mudgett is elected.
- ARTICLE III To elect a Moderator for one year. John Trzepacz is elected.
- ARTICLE IV To receive and act on the reports of the Town School District Officers. So voted.
- ARTICLE V Shall the voters appropriate \$2,516,014 necessary for the support of schools for the year beginning July 1, 2004? By ballot. Yes 38 No 28 So voted
- ARTICLE VI Shall the voters change the day and time for the Annual School District meeting to 7:00 pm on the second Tuesday of March, beginning in 2005. By ballot. Yes 13 No 51 The article is defeated.
- ARTICLE VII Shall the voters authorize the School Directors to receive and expend for School purposes any additional grants, gifts or other revenue in excess of those calculated in determining the proposed budget for the school year beginning July 1, 2004. So voted.
- ARTICLE VIII Shall the Voters authorize the School Directors to borrow money by the issuance of Bonds or or notes, not in excess of anticipated revenue for the school year beginning July 1, 2004? So voted.
- ARTICLE IX To transact any other nonbinding business thought proper.
Adjourned at 2:40 pm .

Respectfully Submitted,
Joyce Morin, Town Clerk

**MINUTES OF SPECIAL MEETING
TUESDAY, MAY 18, 2004**

- ARTICLE I Shall the Bakersfield Town School district adopt its budget by Australian ballot? The article is amended the article to read "Shall the Bakersfield Town School District adopt its budget by Australian ballot and the Bakersfield Town School District begin its annual meeting on the Monday night preceding the first Tuesday of March and vote its budget by Australian ballot at the polls on Town Meeting Day. By ballot. Yes 63 No 14
The article is voted as amended by ballot. Yes 62 No 15

**MINUTES OF SPECIAL MEETING
TUESDAY, MAY 25, 2004**

- ARTICLE I Shall the Bakersfield Town School District of Bakersfield, Vermont in an amount not to exceed \$4,450,000 be issued for the purpose of schoolhouse improvements, specifically renovations and additions to Brigham Academy and Bakersfield Elementary School at an estimated project cost of \$5,561,829? By Australian ballot. Yes 84 No 256 The bond is defeated.

WARNING

BAKERSFIELD TOWN SCHOOL DISTRICT ANNUAL MEETING

Monday, February 28, 2005, and Tuesday, March 1, 2005

The legally qualified voters of the Bakersfield Town School District, Bakersfield, Vermont, are hereby warned and notified to meet at the Bakersfield Elementary School on Monday, February 28, 2005, at 7:30 o'clock in the afternoon, to transact the following business, viz:

Articles 2, and 3 pertaining to the election of School Board Directors and Article 5 pertaining to the FY06 budget will be voted on by Australian ballot at the Bakersfield Town Hall on Tuesday, March 1, 2005, between 10:00 o'clock in the forenoon, at which time the polls will open, and 7:00 o'clock in the afternoon, at which time the polls will close.

ARTICLE 1. To elect a Moderator.

ARTICLE 2. To elect a School Director for a term of three (3) years.

ARTICLE 3. To elect a School Director for a term of two (2) years.

ARTICLE 4. To receive and act on the reports of the Town School District Officers.

ARTICLE 5. Shall the voters appropriate \$2,775,345 necessary for the support of schools for the year beginning July 1, 2005?

ARTICLE 6. Shall the voters authorize the School Directors to receive and expend for school purposes any additional gifts, or other revenue in excess of those calculated in determining the proposed budget for the school year beginning July 1, 2005?

ARTICLE 7. Shall the voters authorize the School Directors to borrow money by the issuance of bonds or notes, not in excess of anticipated revenue for the school year beginning July 1, 2005?

ARTICLE 8. To transact any other nonbinding business thought proper.

Adopted and approved at a regular meeting of the Board of School Directors duly noticed, called and held for that purpose on January 17, 2005.

Joyce Morin, Clerk

School Directors

Tennyson Doane, Chair
Marie Race, V-Chair and Clerk
Michael Mudgett
Patricia Curtis
Lisa Maynard

**TOWN OF BAKERSFIELD, VERMONT
SELECTMEN'S REPORT 2004**

We have finished another busy year with the help and support of a dedicated team of elected and appointed citizens for whom we are thankful.

Brian Westcom was deployed to Iraq with the Army National Guard. Brian's dedication as Road Commissioner and Selectman especially in the areas of maintaining the safety of our Town Roads and in Grant writing, will be sorely missed. Let us pray for his safe return.

The road crew made major improvements to the road to Waterville. This was done in the midst of keeping open other roads which had sustained flood damage, not once, but twice this year. Also, the East Bakersfield Road (Wendell's Hill) required extensive repair. Twenty-five culverts were replaced on our Town roads.

A grant was received from HAVA to improve the access for the handicapped by blacktopping the parking lot in front of the Town Hall. HAVA was also responsible for the extra voting booths that are handicap accessible.

The Towns of Bakersfield and Fairfield have petitioned the Vermont General Assembly to establish the Town line between the two towns. Avis Gervais, Richard Howrigan and Ron Allard will submit this request.

The Bakersfield Village Sidewalk application for funding has been approved for \$174,400. This funding will be used to design and construct a sidewalk parallel to Route 108 in the village.

Respectfully Submitted,

Robert Gervais Sr.
Larry Krygier
David Westcom
Bakersfield Board of Selectmen

**TOWN OF BAKERSFIELD
STATEMENT OF TAXES RAISED**

GRAND LIST FOR TOWN TAX RATE: Personal Property and Real Estate 68362800 x 1% = 683628

GRAND LIST FOR SCHOOL TAX RATE: Residential Real Estate Only 46037000 x 1% = 460370

GRAND LIST FOR SCHOOL TAX RATE: Non-Residential Real Estate Only 22372700 x 1% = 223727

Taxes Assessed & Distribution of Collection

Fiscal Year Ending Dec. 31, 2004

	Vote	Rate	Assessed	Distribution
TOWN				
Winter Work	\$35,000.00	0.0512	35001.75	\$35,000.00
Dirt Work	87,000.00	0.1273	87025.84	\$87,000.00
Bridge Repair Fund	10,000.00	0.0146	9980.97	\$10,000.00
General Expenses	120,000.00	0.1755	119976.71	\$80,773.18
Town Hall Repair Fund	10,000.00	0.0146	9980.97	\$10,000.00
New Equipment Fund	15,000.00	0.0219	14971.45	\$15,000.00
H. F. Brigham Library	12,000.00	0.0176	12031.85	\$12,000.00
Franklin County Home Health	1,500.00	0.0022	1503.98	\$1,500.00
NW Solid Waste Management	1,215.00	0.0018	1230.53	\$1,215.00
Enosburg Ambulance Service	16,133.00	0.0236	16133.62	\$16,133.00
Dispatching Service	2,313.00	0.0034	2324.34	\$2,313.00
Franklin County Industrial Development	200.00	0.0003	205.09	\$200.00
Champlain Valley Area Agency on Aging	1,000.00	0.0015	1025.44	\$1,000.00
Frnkln./Grand Isle Reg. Planning & Dev. Comm.	996.00	0.0015	1025.44	\$996.00
*2004 Hold Harmless	(24,786.00)	(0.0363)	(24,815.70)	(\$24,786.00)
TOTAL TOWN	\$287,571.00	0.4207	\$287,602.30	\$248,344.18
SCHOOL				
Residential Property Tax	585,590.64	1.27200	\$585,590.64	\$607,888.73
Non-Residential Tax	344,427.72	1.53950	\$344,427.72	\$317,440.36
TOTAL SCHOOL	930,018.36		\$930,018.36	\$925,329.09
GRAND TOTAL	\$1,217,589.36		\$1,217,620.66	\$1,173,673.27
Amount Voted	\$1,217,589.36			
Homestead Declaration Late Filings	(4,474.18)			
Late Filing Penalty Adjustment	(18.15)			
Rounding Adjustment	61.52			
Actual Amount Raised on Grand List	\$1,213,158.55			
Current Tax Collected in 2004	\$1,145,297.30			
Current Tax Collected in 2003	2,169.01			
2004 Delinquent Tax Collected	27,174.46			
Overages & Shortages	(1.13)			
Late Filing Penalty Returned	(18.15)			
Overpayments Returned	(948.22)			
Total Current Receipts	<u>\$1,173,673.27</u>			
2004 Taxes Left Delinquent	<u>\$39,485.28</u>			
Actual 2004 Taxes	\$1,213,158.55			

Auditors' Note: Hold Harmless Payments are issued by the State to reduce the tax in recompense for the drop in the Grand List due to Current Use Appraisals

**GENERAL FUND
STATEMENTS OF RECEIPTS AND DISBURSEMENTS
YEAR ENDING DECEMBER 31, 2004**

BALANCE ON HAND JANUARY 1, 2004 **\$32,773.17**

RECEIPTS

Current Tax Receipts	\$1,145,297.30	
Hold Harmless Payment	24,786.00	
2005 Property Tax	4,861.79	
Delinquent Taxes		
Property Taxes	108,135.46	
1% Interest	9,281.13	
4% Penalty to Collector	4,323.98	
4% Penalty to Town	4,323.91	
Zoning Permits	4,177.00	
Planning Commission	9,400.00	
Liquor License	200.00	
Dog Fees	1,050.50	
Savings Interest	967.59	
Reimbursement of Dispatching Fees--BVFD	1,100.00	
Grand List Maintenance Funds	5,026.00	
Sidewalk Grant	14,849.99	
Refund from School District--Generator, Bond Vote	622.59	
Refund from Copier Contract	459.00	
State of Vermont--Railroad Fees	333.61	
Handicapped Access Paving Grant	3,165.64	
Fees for Salary	13,521.50	
Vehicle Permits	220.00	
Miscellaneous	53.00	
Total Receipts	\$1,356,155.99	\$1,356,155.99
Total Available		\$1,388,929.16
TOTAL SELECTMEN'S ORDERS DRAWN		\$1,271,350.23
BALANCE ON HAND DECEMBER 31, 2004		\$117,578.93

Bank Accounts	\$117,578.93
Petty Cash	\$300.00

**GENERAL FUND
ANALYSIS OF ORDERS DRAWN
YEAR ENDING DECEMBER 31, 2003**

SALARIES

Selectmen	\$2,700.00	
Town Clerk	16,330.50	
Assistant Town Clerk	3,032.00	
Treasurer	11,389.13	
Janitors	1,978.92	
Delinquent Tax Collector	4,132.41	
Listers	3,903.50	
Auditors	894.00	
Zoning Administrator	2,157.50	
First & Second Constable	4,028.00	
BCA-Ballot Clerks	2,067.03	
Total Salaries	\$52,612.99	\$52,612.99

GENERAL EXPENSES

Social Security	\$3,988.35	
Town Reports	2,305.98	
Zoning Expense	592.17	
Planning Expense	14,661.76	
Listers' Expense	518.01	
Dog Expense	427.01	
Janitor Expense	220.07	
Office Expense	3,271.06	
VLCT Dues	1,177.00	
Property Insurance	12,234.10	
Unemployment	136.50	
Utilities--CVPS	1,181.71	
Fuel	3,703.52	
Telephone	1,373.97	
Franklin County Court Tax	8,270.26	
Education	90.00	
Refund--Late Filings of Homestead Declaration	806.33	
Refunds--Current Tax Overpayment	160.04	
Mowing--Cook Cemetery	370.00	
Town Hall Refurbishing	4,334.63	
Building Expense	1,681.70	
Memorial Day Expense	25.00	
Sidewalk Grant	6,286.72	
Fire Department Contract	40,324.00	
Generator	250.12	
Half Cost of Street Lights	2,383.30	
Miscellaneous	277.84	
Total General Expenses		\$111,051.15

DIRECT TAXES

Winter Work	\$35,000.00	
Dirt Work	87,000.00	
Bridge Repair Fund	10,000.00	
New Equipment Fund	15,000.00	
H. F. Brigham Library	12,000.00	
Enosburg Ambulance Service	16,133.00	
Dispatching Service	2,313.00	
Franklin/Grand Isle Reg. Planning and Dev Comm.	996.00	
N. W. Vt. Solid Waste Management District	1,215.00	
Franklin County Industrial Development	200.00	
Franklin County Home Health	1,500.00	
Champlain Valley Agency on Aging	1,000.00	
School District	925,329.09	
Total Direct Taxes Paid		\$1,107,686.09
TOTAL SELECTMEN'S ORDERS, DECEMBER 31, 2004		\$1,271,350.23

STATEMENT OF DELINQUENT TAXES
Fiscal Year Ending December 31, 2004
PROPERTY TAXES

	Balance January 01, 2004	To Collector	Collections	Balance December 31, 2004
2001	\$2,857.04		(\$2,483.81)	\$373.23
2002	\$20,768.40		(\$20,096.66)	\$671.74
2003	62,174.04		(\$58,380.53)	\$3,793.51
2004		\$66,659.74	(\$27,174.46)	\$39,485.28
TOTAL	\$85,799.48	\$66,659.74	(\$108,135.46)	\$44,323.76
Collections				\$108,135.46
Interest Collected on Delinquent Tax				\$9,281.13
TOTAL RECEIVED				\$117,416.59

GENERAL FUND
COMPARATIVE BALANCE SHEET

CURRENT ASSETS	December 31, 2003	December 31, 2004
Town Treasurer-Cash Balance	33,073.17	117,578.93
Delinquent Taxes Receivable	85,799.48	44,323.76
Total Assets	\$118,872.65	\$161,902.69

ACCOUNTS FOUND IN THE GENERAL FUND

PETTY CASH FUND

BALANCE ON HAND JANUARY 1, 2004		\$300.00
RECEIPTS		
	<u>\$1,309.55</u>	
Total Receipts		<u>1,309.55</u>
Total Available		<u>1,609.55</u>
DISBURSEMENTS		
Town Reports	197.48	
Delinquent Tax	57.62	
Office Postage	532.06	
Listers' Expense	111.21	
Planning Expense	196.07	
Building Expense	14.64	
Office Supplies	9.95	
Dog Expense	4.05	
Janitor Expense	<u>186.47</u>	
Total Disbursements		<u>1,309.55</u>
BALANCE ON HAND DECEMBER 31, 2004		\$300.00

GRAND LIST FUND

BALANCE ON HAND JANUARY 1, 2004 \$18,407.21

RECEIPTS

State Fund for Maintenance of Grand List	\$5,026.00	
Total Receipts		<u>5,026.00</u>
Total Available		23,433.21

DISBURSEMENTS

Listers' Salaries	3,570.50	
FICA	298.62	
911 Coordinator	333.00	
Listers' Expense	518.01	
Total Disbursements		<u>4,720.13</u>
BALANCE ON HAND DECEMBER 31, 2004		\$18,713.08

Reserved for Reappraisal	11,206.07
General Maintenance of Grand List	7,507.01

ZONING INCOME AND EXPENSE

BALANCE ON HAND JANUARY 1, 2004 \$3,990.61

RECEIPTS

Zoning Fees	<u>\$4,177.00</u>	
Total Receipts		<u>4,177.00</u>
Total Available		8,167.61

DISBURSEMENTS

Advertising	56.76	
Postage	91.40	
Legal Fees	434.00	
Zoning Administrator	2,157.50	
FICA	165.06	
Mileage	<u>10.01</u>	
Total Disbursements		<u>2,914.73</u>
BALANCE ON HAND DECEMBER 31, 2004		\$5,252.88

PLANNING INCOME AND EXPENSE

BALANCE ON HAND JANUARY 1, 2004 \$5,130.91

Mapping Grant	\$9,000.00	
Planning Fees	<u>\$400.00</u>	
RECEIPTS		<u>9,400.00</u>
Total Available		14,530.91

DISBURSEMENTS

Advertising Expense	176.38	
Grant Expenses	14,289.31	
Supplies/Postage	<u>196.07</u>	
Total Disbursements		<u>14,661.76</u>
BALANCE ON HAND DECEMBER 31, 2004		(\$130.85)

TOWN HALL REPAIR FUND

BALANCE ON HAND JANUARY 1, 2004		\$5,745.73
RECEIPTS		
Direct Tax	10,000.00	
Handicapped Access Grant	<u>3,165.64</u>	
Total Receipts		<u>13,165.64</u>
Total Available		<u>18,911.37</u>
DISBURSEMENTS		
Materials and Labor-(Repairs, Paving, Signs)	<u>4,334.63</u>	
Total Disbursements		<u>4,334.63</u>
BALANCE ON HAND DECEMBER 31, 2004		\$14,576.74

BOOK REFURBISHING ACCOUNT

BALANCE ON HAND JANUARY 1, 2004		\$4,129.69
RECEIPTS		
4% Delinquent Tax Penalty	<u>4,323.91</u>	
Total Receipts		<u>4,323.91</u>
Total Available		<u>8,453.60</u>
DISBURSEMENTS		
Book Restoration Expense		<u>0.00</u>
BALANCE ON HAND DECEMBER 31, 2004		\$8,453.60

SIDEWALK GRANT ACCOUNT

BALANCE ON HAND JANUARY 1, 2004		(\$10,638.67)
RECEIPTS		
Sidewalk Grant	\$14,849.99	
Town Portion of Sidewalk	<u>\$2,075.40</u>	
Total Receipts		<u>\$16,925.39</u>
		<u>6,286.72</u>
DISBURSEMENTS		
Study Expense	<u>6,286.72</u>	
Total Disbursements		<u>6,286.72</u>
BALANCE ON HAND DECEMBER 31, 2004		\$0.00

ROAD ACCOUNT

BALANCE ON HAND JANUARY 1, 2004 \$96,967.88

RECEIPTS

Interest	\$509.00	
State Aid	83,087.74	
Town Highway Structure (Bridge) Program Grant	34,094.02	
Direct Tax	122,000.00	
From Bridge Account (Culverts)	11,792.94	
From General Fund (Town Hall Paving)	3,038.81	
AOT Payment to be transferred to Sidewalk Acct.	12,417.71	
Miscellaneous	1,147.40	
Total Receipts		<u>268,087.62</u>
Total Available		<u>365,055.50</u>

DISBURSEMENTS

Total Road Orders Drawn	<u>314,958.28</u>
BALANCE ON HAND DECEMBER 31, 2004	<u>\$50,097.22</u>

ROAD ACCOUNT-DISBURSEMENTS BY JOB

Dirt Work	\$53,485.73
Winter Work	150,216.86
TR #1 Post Road	604.04
TR #3	15,673.34
TR #10	22.23
TR #13	2,568.03
TR #22	80.00
TR #32	1,058.16
TR #37	24,881.29
Total Disbursements by Job	\$248,589.68
Transferred to Other Accounts	<u>\$66,368.60</u>
TOTAL ORDERS DRAWN DECEMBER 31, 2004	<u>\$314,958.28</u>

ROAD ACCOUNT DISBURSEMENTS BY ITEM

SALARIES

Raymond Dragon	\$29,602.57
William Newett	32,332.75
Brian Westcom (Road Commissioner)	1,710.00
Mark Allen	25,584.61

Total Salaries

89,229.93

LEASED & CONTRACTED EQUIPMENT

Backhoe	4,335.00
Excavator	6,944.28

Total Leased Equipment

11,279.28

TRANSFERS TO OTHER ACCOUNTS

To Equipment Repair Fund	32,920.87
To Bridge Account	18,597.74
To General Fund (Sidewalk Grant)	14,849.99

Total Transferred to Other Accounts

66,368.60

OTHER EXPENSES

Telephone	605.17
CVPS	582.41
Heating Fuel	1,143.75
Street Light	158.91
Social Security & Medicare	6,825.94
Health Insurance	19,015.83
401K (Town Share)	2,625.65
Uniforms	2,644.18
Mileage	679.35
Expense Truck #1	2,221.04
Expense Truck #2	2,369.40
Expense Truck #3 (1987 Chevrolet)	11,955.65
Loader Expense	75.95
Screener Expense	734.98
Grader Expense	3,730.49
Other Equipment Expense	355.94
Shop Supplies & Repairs	5,022.49
Diesel	13,092.69
Signs	1,674.16
Sand/Gravel/Stone	33,414.00
Salt/Chloride/Cold Patch/	9,307.99
Excavation & Culverts	12,392.94
Paving--Town Hall	2,450.00
Gravel Trucking	1,764.00
Drilling & Blasting Services	8,387.25
Roadside Mowing	4,025.00
Miscellaneous	825.31

Total Other Expenses

148,080.47

TOTAL ORDERS DRAWN DECEMBER 31, 2004

\$314,958.28

EQUIPMENT REPAIR FUND

BALANCE ON HAND JANUARY 1, 2004		\$28,983.84
RECEIPTS		
Truck Earnings From Road Account	\$32,920.87	
Interest	104.09	
Total Earnings		<u>33,024.96</u>
Total Available		62,008.80
DISBURSEMENTS		
Transfer to New Equipment Fund	<u>13,998.00</u>	
Total Disbursements		<u>13,998.00</u>
BALANCE ON HAND DECEMBER 31, 2004		\$48,010.80

NEW EQUIPMENT FUND

BALANCE ON HAND JANUARY 1, 2004		\$17,902.98
RECEIPTS		
From Equipment Repair Fund	13,998.00	
Interest	290.70	
Direct Tax	15,000.00	
Total Receipts		<u>\$29,288.70</u>
Total Available		\$47,191.68
DISBURSEMENTS		
2004 International Dump Truck	\$14,561.91	
Total Disbursements		<u>\$14,561.91</u>
BALANCE ON HAND DECEMBER 31, 2004		\$32,629.77

BRIDGE ACCOUNT

BALANCE ON HAND JANUARY 1, 2004		\$1,017.36
RECEIPTS		
Direct Tax	\$10,000.00	
Transfer from Road Account	\$18,597.74	
Interest	<u>196.56</u>	
Total Receipts		<u>\$28,794.30</u>
Total Available		\$29,811.66
DISBURSEMENTS		
Culverts	<u>\$11,792.94</u>	
Total Disbursements		<u>\$11,792.94</u>
BALANCE ON HAND DECEMBER 31, 2004		\$18,018.72

BAKERSFIELD RURAL DEVELOPMENT ACCOUNT

BALANCE ON HAND JANUARY 1, 2004 **\$22,891.21**

RECEIPTS

Loan Payments - Principal	\$1,603.37	
Interest	267.67	
Bank Interest	95.60	
	<hr/>	<hr/>
Total Receipts		1,966.64
Total Available		24,857.85

DISBURSEMENTS

	<hr/>	<hr/>
		0.00
BALANCE ON HAND DECEMBER 31, 2004		\$24,857.85

BAKERSFIELD TEEN CENTER ACCOUNT

BALANCE ON HAND JANUARY 1, 2004 **\$2,199.99**

RECEIPTS

Community Assistance Grant	\$3,000.00	
VT Community Foundation Grant	3,000.00	
Youth Services Grant	3,750.00	
Franklin County Community Caring	1,200.00	
Fund Raisers	5,268.50	
Donations	944.83	
Snack Sales	1,726.25	
Membership	72.00	
Miscellaneous	63.25	
	<hr/>	<hr/>
Total Receipts		19,024.83
Total Available		21,224.82

DISBURSEMENTS

Payroll	8,517.90	
Social Security/Medicare	651.52	
Supplies/Snacks	2,386.96	
Prizes	150.00	
Equipment	469.78	
Fund Raising Expense	2,269.67	
Grant Expense	345.55	
Partial Return of Grant	1,024.40	
Training	230.00	
Mileage	52.20	
Fun Fest 2004	50.00	
Miscellaneous	13.00	
	<hr/>	<hr/>
Total Disbursements		16,160.98
BALANCE ON HAND DECEMBER 31, 2004		\$5,063.84

Checking	\$5,063.84
Petty Cash*	\$21.14

*2004 Expenses to be Reimbursed in 2005--\$128.86

NOTES PAYABLE
Year Ending December 31, 2004

	Notes Payable 1/1/2004	2004 Borrowing	2004 Savings Allocation	2004 Payments	Notes Payable 12/31/2004	2004 Interest Paid
TOWN OF BAKERSFIELD						
Kansas St. Bank of Manhattan-Truck	\$40,000.00	\$0.00		\$12,745.91	\$27,254.09	\$1,816.00
BAKERSFIELD SCHOOL DISTRICT						
Vermont Municipal Bond	\$123,017.28	\$0.00	6,608.31	\$33,726.37	\$82,682.60	\$9,292.72

SCHEDULE OF LONG-TERM DEBT
Year Ending December 31, 2004

	Due Date	Interest Rate	Balance 12/31/2004
TOWN OF BAKERSFIELD			
Kansas St. Bank of Manhattan-Truck	Nov. 2006	4.54%	\$27,254.09
BAKERSFIELD SCHOOL DISTRICT			
Vermont Municipal Bond	Dec. 2006	7.554%	\$82,682.60

**BAKERSFIELD FIRE DISTRICT #1
FINANCIAL REPORT**

BALANCE FORWARD JANUARY 1, 2004

\$78,184.48

RECEIPTS

Water Bill Revenue	\$39,359.76	
Penalties	92.40	
Interest	147.51	
Street Lights	2,542.21	
Water Hookups	400.00	
Bank Interest	549.25	
Miscellaneous	146.55	
Total Receipts	43,237.68	
Total Available		121,422.16

DISBURSEMENTS

Bond Principal	8,964.25	
Bond Interest	11,015.56	
Electricity	11,558.84	
Insurance	1,920.00	
Dues	495.00	
Office Supplies, Calls, etc.	343.62	
Water Samples, Bottles, etc.	102.00	
Permit to Operate	828.13	
Social Security	300.29	
Collector	900.00	
Treasurer	450.00	
Clerk	450.00	
Operator	1,085.00	
Labor	90.50	
Auditor	50.00	
Prudential Committee	900.00	
Repairs	414.49	
Generator Installation	438.00	
Miscellaneous	140.46	
Total Disbursements	40,446.14	
BALANCE FORWARD DECEMBER 31, 2004		\$80,976.02

Total in Checking		456.71
Total in Savings		70,288.14
Replacement Fund		10,231.17
		\$80,976.02

Bakersfield Volunteer Fire Department, Inc. (BVFD)

2004 was a another busy year at the BVFD and First Response. Our membership has stayed very strong, even with loosing two members through deployment to Iraq and one member who moved to New Hampshire. Two new members have signed on, who will help with filling in the major holes left with their departure. One of the members who has been deployed was a daytime firefighter. This is even a bigger loss because we have very few firefighters and first responders for daytime calls. This problem will get worse as we have a growing number of houses in town and our call volume begins to increase due to this expansion, as shown in tables below

One of our significant achievements for 2004 was the approval of a \$73,000 Homeland Security Grant. The equipment purchased with this grant is centered around Hazardous Materials and Terrorism defense. This equipment will also help us tremendously in every day calls. Some of the equipment purchased is; Thermal Imaging Camera, Gas Meter, Five Air Packs, Absorbent Tubes and Protective Clothing for minor Hazardous Material spills, Air Compressor for refilling air pack tanks, Computer and Software. We are very grateful to the Federal/State Homeland Security Agency for awarding these funds to us. There will be some added expense to maintaining this equipment, however, this is a small price to pay when considering the added equipment available to BVFD/First Response in protecting and serving our community.

Some of the things on tap for 2005 are continued Pre-Plan work, implementing the equipment we acquired from the Homeland Security Grant and, setting up the First Response on protocol for all members of BVFD to respond to calls with Enosburg Ambulance Service. Taking on extra tasks keeps us very busy along with keeping up with our regular training and maintenance of equipment. As you can see with the hours listed below that our members put in a great deal of **volunteer** hours.

We appreciate being able to serve our community on a volunteer basis and hope that we can continue to serve our community for the coming year.

Please remember that you are our first line of defense against Fire and Safety in our homes. Without you we would not be notified of people in need of assistance. Please be sure to mark plainly, your residence with 911 address numbers so we can find you if you have an emergency situation.

2004 Volunteer Personnel Hours

Training	700
Work Nights	672
Incident Response	146
Meetings	252
Officers/Administrative	364

Totals	2004	2134
	2003	2037

2004 Incidents

Structure Fires	2
Chimney Fires	1
Medical Assits	5
Car Accidents	10
Grass Fires	5
Utility Support	1
Mutual Aid	2
False Alarms	0
First Response	27

Totals	2004	53
	2003	42

**BAKERSFIELD VOLUNTEER FIRE DEPARTMENT
FINANCIAL REPORT**

NOVEMBER 1, 2002 -- OCTOBER 31, 2004

BALANCE FORWARD NOVEMBER 1, 2004 **\$26,032.35**

RECEIPTS

Bank Interest	\$400.94	
Town Contract	39,533.00	
State of Vermont Reimbursement, (defibrillator)	1,100.00	
Grant - Homeland Security 2004	73,202.00	
Grant - Homeland Security 2003, Part II	10,940.00	
Fire Department - -Fund Raisers	3,038.95	
Donations	100.00	
Workman's Comp. Refund	229.00	
Use of Tables & Chairs	150.50	
Misc.	275.00	
Total Receipts	128,969.39	128,969.39
Total Available		155,001.74

DISBURSEMENTS

Auto Fuel	266.97	
Auto Maintenance	2,490.21	
Bookkeeping	400.00	
Building Maintenance	115.11	
Communication Expenses	1,005.00	
Dispatch Service (Paid to Town of Bakersfield)	1,100.00	
Donations	151.00	
Dues	365.00	
Equipment	1,510.85	
Equipment Maintenance	357.77	
First Response Expenses	729.73	
Fund Raiser Expenses	682.77	
Grant - Homeland Security 2004	41,736.85	
Grant - Homeland Security 2003, Part II	10,940.00	
Grant Expenses	41.06	
Heating Fuel	1,212.96	
Insurance	12,553.00	
License	150.00	
Office Expense	81.12	
Phone	804.66	
Power	797.12	
Snow Removal	660.00	
Training	517.00	
Truck Payment	15,993.00	
Attorney's Fees/Advertising	82.18	
Trophies & Plaques	379.85	
Water	130.00	
Miscellaneous	120.19	
Total Disbursements	95,373.40	95,373.40
BALANCE FORWARD OCTOBER 31, 2004		\$59,628.34

Money Market Reserved Homeland Security Grant	31,465.15	
Money Market Reserved for Paving	\$9,000.00	
Unreserved Money Market	4,733.41	
Total in Money Market		45,198.56
Total in Checking		215.95
Total in CDs		14,213.83
		\$59,628.34



Tuesday, December 21, 2004

As we approach a new year, the staff of Enosburgh Ambulance Service looks back at the successes of our service.

Through the year, our members have trained, attended numerous classes and obtained a more advanced level of certification. The State of Vermont introduced additional training to update the Advanced EMT certification. Most of the membership has completed the new training. This allows us to provide more medications and perform new techniques to improve our patients experience while in our care.

The senior staff is still working together with the schools to create an effective injury prevention program, as well as an EMS Education program. We hope to have these programs up-and-running soon.

Last summer, we initiated a **"911 Address Sign"** program, offering highly visible, inexpensive signs to all the households of our communities. We are far from our goal of having near 100% of the population displaying a noticeable **"911 Address Sign"**, one that we can locate while searching for a residence under adverse conditions. If you already purchased a sign from us, we thank you. If you haven't purchased a sign, and are not displaying a noticeable sign yet, please consider doing so prior to having to call 911. Call us at (802)-933-2118 for more information.

This year, we are asking our supporters for an increase of \$2.00 per capita in our appropriations. The service continues to increase in costs, and we need to break even to survive.

Once again, we wish to extend our sincere thanks to everyone in our community for their continued support,

The Staff of Enosburgh Ambulance Service

Clement Roger
Director

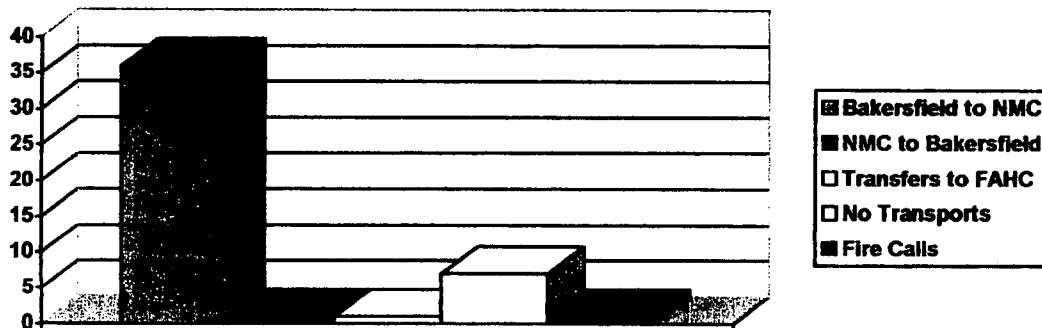


Wednesday, December 15, 2004

Here is a summary of the activities of Enosburgh Ambulance Service in Bakersfield during this last year.

- Total 911 Calls: 45
- Transports to NMC: 36
- Transports from NMC: 1
- Transfers to FAHC: 1
- Cancellations: 7
- Fire Calls: 1

The graph bellows details the same values as above.



Respectfully Submitted,

Clement Roger
Director

10:01 AM
12/27/04
Cash Basis

ENOSBURGH AMBULANCE SERVICE
Profit & Loss
January 1 through December 27, 2004

	Jan 1 - Dec 27, 04
Ordinary Income/Expense	
Income	
Business Income	
Other	3,869.52
Municipal Support	92,079.00
Memorials	1,555.00
intercepts	300.00
Family Subscription	12,315.00
Donations	595.00
Business Subscription	636.00
Refunds	3,329.84
Homeland security Income	43,156.63
Total Business Income	157,835.99
Billing Income	
Private Payment by Check	5,971.45
Medicare Payment	101,580.93
Medicaid Payment	24,831.10
Billing Income - other insuranc	
Mutual of Omaha	226.35
AARP	7,061.31
Blue Cross Blue Shield	30,085.91
Other Insurance Payment	36,400.51
Billing Income - other insuranc - ...	4,333.93
Total Billing Income - other insuranc	78,108.01
Total Billing Income	210,491.49
Total Income	368,327.48
Gross Profit	368,327.48
Expense	
Homeland Security	40,267.63
Petty Cash	250.57
Banquets	163.50
Ambulance Expense	
Ambulance payment	20,000.00
Rig #2 - 2002 E450	
Fuel	1,811.64
Rig #2 - 2002 E450 - Other	4,776.76
Total Rig #2 - 2002 E450	6,588.40
Rig #1 - 2003 E350	
Fuel	1,050.83
Rig #1 - 2003 E350 - Other	2,490.23
Total Rig #1 - 2003 E350	3,541.06
Total Ambulance Expense	30,129.46
Building	
Rent	
Cable	260.55
Rent - Other	12,000.00
Total Rent	12,260.55

10:01 AM
12/27/04
Cash Basis

ENOSBURGH AMBULANCE SERVICE

Profit & Loss

January 1 through December 27, 2004

	Jan 1 - Dec 27, 04
other	155.85
Uniforms	584.00
Office Supplies	3,618.24
Telephone	2,399.85
Total Building	19,018.49
Heath Insurance	27,560.19
Insurance	32,596.80
Legal Fees	225.00
Medical Operation Costs	
Dispatching	3,664.27
Medical Supplies	8,078.19
Oxygen	1,223.55
Medical Equipment	514.54
Medical Operation Costs - Other	360.97
Total Medical Operation Costs	13,841.52
Payroll Expenses	
Payroll	175,761.06
Social Security	13,586.08
Treasurer's Salary	1,833.37
Payroll Expenses - Other	1,915.00
Total Payroll Expenses	193,095.51
Radio Repair & Purchase	1,113.83
Training	3,330.50
Total Expense	361,593.00
Net Ordinary Income	6,734.48
Other Income/Expense	
Other Expense	
Other Expense	3,798.64
Total Other Expense	3,798.64
Net Other Income	-3,798.64
Net Income	2,935.84



As we all know, an unexpected ambulance trip to the hospital can be expensive. Transports necessary due to an illness or accident can easily turn into a thousand dollar bill. A typical "Basic Life Support" ambulance trip cost around \$ 580.00, while an "Advanced Life Support" trip could cost around \$ 950.00. Not all insurance companies cover these services at 100%.

Enosburgh Ambulance Service is proud to still offer a **SUBSCRIPTION PROGRAM** to cover these unexpected expenses (many towns no longer offer this service). The program covers all family members living at the physical address you provide.

In the event a member of your household requires an ambulance transport, Enosburgh Ambulance Service will bill your insurance carrier. We will also absorb any portion of the costs not reimbursed by your insurance carrier.

If you would like to subscribe to this service, please fill in the enrollment form below and mail it, along with a check for \$ 35.00 to 83 Sampsonville Rd, Enosburgh, VT 05450. Or call our office at 933-2118 between the hours of 9:00 and 5:00PM. We will be glad to assist you and answer any question you may have.

Get peace of mind, subscribe today.

SUBSCRIPTION ENROLLMENT COUPON

LAST NAME: _____ FIRST NAME: _____

MAILING ADDRESS: _____

CITY/TOWN: _____ ZIP: _____

PHYSICAL (911) ADDRESS: _____

NAMES OF DEPENDANTS/FAMILY MEMBERS AT SAME ADDRESS:

SUMMARY OF THE SOURCES & PURPOSES OF THE BAKERSFIELD TRUST FUNDS

BRIGHAM ACADEMY FUND

In 1878, Sarah Jacobs and two others gave to build the Academy.....	\$8,000.00
(Used to build, not included in Trust)	
In 1877, Peter Bent Brigham left to aid education.....	30,000.00
In 1891, Sarah Jacobs left to support the Academy.....	100,000.00
With accumulated interest	3,475.00

TOTAL BRIGHAM ACADEMY TRUST FUNDS

\$133,475.00

CEMETERY TRUST FUNDS

In 1877, Peter Bent Brigham left to start a cemetery trust fund.....	\$10,000.00
In 1928, willed by Mattie Boutell Smith.....	500.00
willed by Loretta Brown	100.00
In 1955, willed by Mathilda Potter.....	100.00
In 1956, willed by Caroline Shattuck.....	1,000.00
In 1961, willed by Elwyn Vincent.....	177.93
willed by Child.....	2,499.07
In 2002, willed by May E. Regan.....	5000.00

GILBERT FUND

In 1957, Howard Gilbert left to establish a fund for cemetery care.....	\$29,466.71
In 1986, Gilbert Stock Principal Inc.....	63.29

COWAN FUND

In 1990, Marian Cowan left for the care, maintenance and upkeep of the cemetery.....	\$2,000.00
--	------------

TOTAL CEMETERY TRUST FUNDS

\$50,907.00

J.K. MAYNARD FUND

In 1888, Jesse K. Maynard left in trust, for the care of the worthy poor, with the unused income subject to the vote of the town.....	\$15,518.00
---	-------------

LIBRARY TRUST FUNDS

WEEKS FUND

In 1942, willed by Mary F. Weeks to build, equip, and maintain the H. F Brigham Library.....	\$22,043.00
--	-------------

SHELDON LIBRARY FUND

In 1989, given in memory of Hortense Sheldon to be invested by the Trustees of Public Funds, with income for the benefit of the H. F. Brigham Library.....	\$35,000.00
--	-------------

SHELDON LIBRARY BOOK FUND

In 1994, willed by Hortense Sheldon, to be invested by the Trustees of Public Funds, with all income used to buy books for the H. F Brigham Library.....	\$16,315.00
--	-------------

TOTAL LIBRARY TRUST FUNDS

\$73,358.00

BRIGHAM HOUSE FUND

In 1983, sale of the principal's house (established by vote, not will) with proceeds usually voted to the School District.....	\$15,000.00
--	-------------

MARGARET J. CUTTING FUND

1991-1993 from the Maebelle Cutting Estate willed to the Town of Bakersfield, under the management and discretion of its Trustees to form the Margaret J. Cutting Trust. The income is to be used: 20% to the Bakersfield First Congregational Church (with specific directions); and 80% to be awarded to students first in Bakersfield and then Franklin County, as funds are available (with guidelines contained in the will).....	\$508,389.00
--	--------------

THOMAS L. TUPPER FUND

In 2003, received from the Trustee, the residue of the Thomas L. Tupper Estate, for "the relief and assistance of the needy and poor persons of Bakersfield." Held in an expendable interest account, and dispensed at the discretion of the Trustees of Public Funds.	\$135,323.01
--	--------------

BRIGHAM ACADEMY EXPENDABLE INTEREST FUND

BALANCE ON HAND JANUARY 1, 2004		\$567.71
RECEIPTS		
Mortgage Interest	\$537.21	
Savings Interest	<u>603.04</u>	
Total Receipts		<u>1,140.25</u>
Total Available		<u>1,707.96</u>
DISBURSEMENTS		
Bakersfield School District	<u>882.87</u>	
Total Disbursements		<u>882.87</u>
BALANCE ON HAND DECEMBER 31, 2004		\$825.09

BRIGHAM HOUSE EXPENDABLE INTEREST FUND

BALANCE ON HAND JANUARY 1, 2004		\$79.91
RECEIPTS		
Savings Interest	<u>176.96</u>	
Total Receipts		<u>176.96</u>
Total Available		<u>256.87</u>
DISBURSEMENTS		
School District (by vote)	<u>0.00</u>	
Total Disbursements		<u>0.00</u>
BALANCE ON HAND DECEMBER 31, 2004		\$256.87

WEEKS LIBRARY EXPENDABLE INTEREST FUND

BALANCE ON HAND JANUARY 1, 2004		\$534.87
RECEIPTS		
Mortgage Interest	\$533.68	
Savings Interest	<u>343.97</u>	
Total Receipts		<u>877.65</u>
Total Available		<u>1,412.52</u>
DISBURSEMENTS		
H.F. Brigham Library	<u>857.61</u>	
Total Disbursements		<u>857.61</u>
BALANCE ON HAND DECEMBER 31, 2004		\$554.91

SHELDON LIBRARY BOOK EXPENDABLE INTEREST FUND

BALANCE ON HAND JANUARY 1, 2004		\$697.61
RECEIPTS		
Mortgage Interest	\$1,386.72	
Savings Interest	<u>9.17</u>	
Total Receipts		<u>1,395.89</u>
Total Available		2,093.50
DISBURSEMENTS		
H. F. Brigham Library	<u>1,390.97</u>	
Total Disbursements		<u>1,390.97</u>
BALANCE ON HAND DECEMBER 31, 2004		\$702.53

J. K. MAYNARD EXPENDABLE INTEREST FUND

BALANCE ON HAND JANUARY 1, 2004		\$907.29
RECEIPTS		
Mortgage Interest	\$593.85	
Savings Interest	<u>191.96</u>	
TOTAL RECEIPTS		<u>785.81</u>
Total Available		1,693.10
DISBURSEMENTS		
Requested Need	957.71	
TOTAL DISBURSEMENTS		<u>957.71</u>
BALANCE ON HAND DECEMBER 31, 2004		\$735.39

GILBERT/COWAN/CEMETERY EXPENDABLE INTEREST FUND

BALANCE ON HAND JANUARY 1, 2004		\$1,095.67
RECEIPTS		
Mortgage Interest	\$1,029.82	
Savings Interest	<u>800.29</u>	
Total Receipts		<u>1,830.11</u>
Total Available		2,925.78
DISBURSEMENTS		
Cemetery Operating Fund	<u>1,624.11</u>	
Total Disbursements		<u>1,624.11</u>
BALANCE ON HAND DECEMBER 31, 2004		\$1,301.67

MARGARET J. CUTTING EXPENDABLE INTEREST FUND

BALANCE ON HAND JANUARY 1, 2004		\$4,137.57
RECEIPTS		
Investment Account	\$29,718.08	
Principal Replacement--Agway Certificate	1,940.18	
Savings Acct. Interest	11.11	
Total Receipts		<u>31,669.37</u>
Total Available		<u>35,806.94</u>
DISBURSEMENTS		
First Congregational Church	5,589.24	
Scholarships	25,650.00	
Unused Scholarships from 2002 and 2003	(3,700.00)	
Administrative Costs	81.57	
Total Disbursements		<u>27,620.81</u>
BALANCE ON HAND DECEMBER 31, 2004		<u>\$8,186.13</u>

SHELDON LIBRARY EXPENDABLE INTEREST FUND

BALANCE ON HAND JANUARY 1, 2004		\$0.00
RECEIPTS		
Investment Account	<u>\$2,031.30</u>	
Total Receipts		<u>2,031.30</u>
Total Available		<u>2,031.30</u>
DISBURSEMENTS		
H. F. Brigham Library	<u>2,031.30</u>	
Total Disbursements		<u>2,031.30</u>
BALANCE ON HAND DECEMBER 31, 2004		<u>\$0.00</u>

THOMAS L. TUPPER EXPENDABLE INTEREST FUND

BALANCE ON HAND JANUARY 1, 2004		\$119.81
RECEIPTS		
Investment Account	4,556.26	
Expendable Tupper Bequest	323.01	
Savings Interest	562.73	
Total Receipts		<u>5,442.00</u>
Total Available		<u>5,561.81</u>
DISBURSEMENTS		
Requested Needs	1,929.41	
Checks	13.10	
Total Disbursements		<u>1,942.51</u>
BALANCE ON HAND DECEMBER 31, 2004		<u>\$3,619.30</u>

CIVIL SUIT JUDGEMENT LINDA HALL

BALANCE DUE JANUARY 1, 2004	\$598,018.64
Received in 2004	<u>(\$1,958.09)</u>
BALANCE DUE DECEMBER 31, 2004	\$596,060.55

	MARGARET CUTTING TRUST (R.M. DAVIS INC.)	SHELDON TRUST (LIBRARY) (R.M. DAVIS INC.)	TUPPER TRUST (R.M. DAVIS INC.)
--	---	--	--------------------------------------

BALANCE ON HAND JANUARY 1, 2004	\$657,161.06	\$45,786.02	\$0.00
RECEIPTS			
Deposits into Trust	\$0.00	\$0.00	\$135,000.00
Net Earnings and Capital Return	19,128.34	1,416.91	3,069.98
Change of Value	17,698.43	1,356.06	3,554.66
Total Receipts	<u>36,826.77</u>	<u>2,772.97</u>	<u>141,624.64</u>
Total Available	693,987.83	48,558.99	141,624.64
DISBURSEMENTS			
Scholarships	24,128.84		
First Congregational Church	5,589.24		
Library		2,031.30	
Tupper Expendable Interest Fund			4,556.26
Administrative Charges	5575.51	385.98	471.51
Total Disbursements	<u>29,718.08</u>	<u>2,417.28</u>	<u>5,027.77</u>
BALANCE ON HAND DECEMBER 31, 2004	\$664,269.75	\$46,141.71	\$136,596.87

**CEMETERY OPERATING FUND
MAPLE GROVE CEMETERY**

BALANCE ON HAND JANUARY 1, 2004		\$28,862.24
RECEIPTS		
Cemetery/Cowan/Gilbert Int.	\$1,624.11	
Savings Interest	290.30	
Total Receipts		<u>1,914.41</u>
Total Available		30,776.65
DISBURSEMENTS		
Water	130.00	
Curtis Landscaping	4,200.00	
Monument Cleaning	1,500.00	
Flowers	314.39	
Total Disbursements		<u>6,144.39</u>
BALANCE ON HAND DECEMBER 31, 2004		\$24,632.26

BAKERSFIELD CEMETERY COMMISSION MARKERS FOR VETERANS PROJECT

Did you know that there are at least forty-seven veterans buried in the three cemeteries in Bakersfield whose graves are without markers to hold flags? Eleven are in St. George's, three in East Bakersfield, and thirty-three in Maple Grove. Of these, three are from the Revolution, ten from the War of 1812, eighteen from the Civil War, two from WWI, and two from Korea. During the Civil War, Bakersfield sent at least sixty-two boys, of which at least eight were lost, an unheard of rate of loss of 13%. Three were lost and one later died of his wounds during the disastrous charge up the hill on entrenched Rebel lines at Fredericksburg, VA on December 12 and 13, 1862. One went missing at the Battle of the Wilderness soon after.

Jean Bryce has said that she would get markers for the eleven graves in St. George's. David Ovitt has repaired as many of the existing markers as he could at his own expense but they need to be replaced as they break down over time. Some of these markers are nearly two hundred years old and the majority which are from the Civil War are one hundred to one hundred forty years old.

It is all too easy to forget veterans of those long ago wars, but soon it will be the WWII and later vets who have no advocates, and they may be forgotten as well. We have the opportunity to assure that none of these who faithfully and proudly served slips from memory forever. According to Andy Beaulieu of the Enosburg Legion Post the markers are about \$30 apiece so a little over a thousand dollars would cover those missing or in such poor repair as to require replacement. The Cemetery association would be able to replace one or two a year out of its operating budget but it will take some time before they could do them all.

With that in mind, the Cemetery Commission has established the "Markers for Veterans" project. Individuals may make donations to the Cemetery Commission labeled "Markers for Veterans" and the entire amount will go toward replacing the most needy until all markers have been replaced. If you find this a worthwhile project and would like to be a part of keeping the memories alive, you may send your donation to the Bakersfield Cemetery Commission in care of Joyce Morin at the Bakersfield Town Offices.

H. F. BRIGHAM PUBLIC LIBRARY FINANCIAL REPORT

BALANCE ON HAND JANUARY 1, 2004 **\$23,982.90**

RECEIPTS:

Direct Tax	\$12,000.00
Sheldon Library Fund Interest	2,031.30
Sheldon Book Fund Interest	1,390.97
Marie F. Weeks Fund Interest	857.61
Savings Interest	45.56
Grant -- Telling Tails	100.00
Book Sales	187.90
Donations	352.57
Copier/Printer Use	39.82
Miscellaneous Fund Raisers	421.25
Total Receipts	<u>17,426.98</u>
Total Available	<u>41,409.88</u>

DISBURSEMENTS

Salaries - Gross	10,836.90
Fica & Medicare	829.02
Cleaning	528.75
Electricity	583.31
Heating Fuel	767.37
Telephone	1,341.84
Internet	255.65
Water Fees	130.00
Equipment	869.26
Rubbish Removal	116.00
Snow Removal	30.25
Mowing	100.00
Library Supplies	271.50
Postage	290.49
Box Rent	44.00
Freeman Grant Expenditures	1,743.12
CLif Grant Expenditures	300.00
Tech Consulting	50.00
Programs	547.70
Books Purchased	2,659.85
Periodicals	103.97
Credit	(135.07)
Dues	64.00
Audio/Video	138.33
Mileage	122.82
Fund Raising Expense	32.88
Miscellaneous	5.00
Total Disbursements	<u>22,626.94</u>
BALANCE ON HAND DECEMBER 31, 2004	<u>\$18,782.94</u>

General Fund-Checking	\$251.92
Savings	14,149.59
Marie F. Weeks Savings	4,381.43
TOTAL OF ALL BANK ACCOUNTS	<u>\$18,782.94</u>
PETTY CASH	\$300.00

H. F. Brigham Library
Statistics Report

OPEN

101 Mornings, 152 Afternoons, 101 Evenings

NEW PATRONS

47 Families

PROGRAMS

7 Adult, 10 Juvenile, 64 Story Hours

MEETINGS

2 (Other than regular trustee meetings)

VISITORS

2881 (1705 Adults, 1176 Juvenile)

CIRCULATION (Books, magazines, AV materials)

5226 (2450 Adult, 2776 Juvenile)

INTERLIBRARY LOANS

Sent to other libraries - 25 Adult, 13 Juvenile

Borrowed from other libraries - 88 Adults, 18 Juv.

ADDED TO COLLECTION

754

Books purchased - 94 Adults, 339 Juvenile

Books donated - 133 Adult, 108 Juvenile

Audio/Videos purchased - 37

Audio/Videos donated - 43

BAKERSFIELD HISTORICAL SOCIETY 2004 REPORT

The year started off with an enormous problem for the Society - our elderly furnace failed. Being already in the grip of winter, we had no time to apply for financial help. By mid-February, a new furnace was installed in a more efficient and safer location in relation to the chimney. The heating season was far less expensive after this major project but it still left our bank account quite empty.

Heat ducts and water lines were installed in anticipation of completion of our service kitchen. This kitchen project will hopefully be realized for use on Town Meeting Day. A 220 V line has been added to our wiring so that a range donated by Linda McCall is available for use.

The handicap ramp project at the building's front entrance has had many unanticipated delays, but matching grant money is still available and work should be completed in the spring.

Our Citizen of the Year Award choice for 2004 was awarded following the Pig Roast. David and Janice Carr were the worthy recipients. They have been longtime residents of Bakersfield and served in many capacities for the town. We are especially grateful for their musical contributions at our community events and continuing interest and support.

We hosted the Town Meeting luncheon for the first time in our building this year. Diners did not have to climb the stairs of the Town Hall and the Teen Center did not have to rearrange their equipment. Generally it was a more workable situation.

Again, we served sugar-on-snow in mid-March. It was a fun time to get together in late winter, enjoying music by the Carrs and friends, and looking at the extensive sugaring displays set up by Pat Jocelyn.

In May we enjoyed an evening with Josh Phillips, a UVM graduate student in Historic Preservation. He presented a narrated slide show of many local farms and barn styles.

Several of us shared in preparing and hosting a booth at the Tunbridge Heritage Days in late June. We focused on barn structures and farms, tools, and equipment. It is a sharing time for us by meeting with other groups.

The renamed Labor Day weekend fest - "Bakersfield Homeland Day" - was held entirely on the west side of Route 108 for safety reasons. Therefore, our participation did not include an "open house." We sponsored bicycle decorating, frog races, flea market, silent auction and a parade float. The float displayed various "seats of power" over the years.

In October, we held a pig roast which included the very entertaining Carr musical group. Deer season began with an offering of a delicious Hunter's Breakfast for two mornings. Far more was on the menu than one could possibly find room for.

A December activity included an evening shared with the Library personnel. The reading and lighting of the traditional crèche in the park was followed by caroling and hot chocolate with fantastic goodies in our building. Nicky Cribb and Tammy Brennan spent many hours creating a very festive interior.

Sales of this year's calendar - "Bakersfield at Work and Play"- and of the Bakersfield Historical Society's Cook Book have helped out our treasury. We chose to earmark a major donation by Richard Maynard for developing the service kitchen. Substantial funds were received in Lucille Doane's memory to be used for "collection and preservation of Bakersfield's history" as she requested.

Our building was used by local families in times of bereavement. A special interest group meeting and family gatherings were also held here. Community availability is determined by our building use policy.

We appreciate all assistance and technical help, since this in turn benefits the community by offering an additional site for bereavement, special interest and civic activities. The building is part of a visual representation of a great deal of the Town's history.

Officers

President -- Gary Foote
Vice President -- Eric Jessiman

Secretary -- Charlotte Ryan
Treasurer -- John Snarski

Board Members

Alice Foote
Marty Hyne

Jack Goss
Marilyn Jessiman
Charlotte Pudvah

Nancy Hunt
Kathy Kontos

We have been saddened by the loss of three community folks. Jeanette Boucher McGowan was a lifelong resident of Bakersfield. She was always involved in community events and felt a need to appreciate past times and the Town's history. Dick Maynard was also a lifelong resident, but additionally was a link in a family legacy in the Town's history. He had served the Town in many capacities and was always interested and supported our projects and programs. Lucille Doane adopted Bakersfield upon marrying Harrison Doane and became a devoted citizen. She was always active in community projects and her interest and involvement was deep. Her special interest was to collect and properly assemble news clippings so that the goings-on of today would be recorded for future generations. These special people will be greatly missed.

FINANCIAL STATEMENT OF TRUST FUND ACCOUNTS 2004

	B.A. HOUSE	BRIGHAM FUND	CEMETERY/ COWAN/ GILBERT	J.K. MAYNARD	SHELDON BOOK	WEEKS	TOTAL
MORTGAGE ACTIVITY							
Balance in Mortgages 1/1/04	0.00	8,342.86	13,004.41	8,257.47	16,315.00	8,661.56	54,581.30
Principal Payments		5,262.79	1,420.18	2,869.47	0.00	5,279.60	14,832.04
Balance in Mortgages 12/31/04	0.00	3,080.07	11,584.23	5,388.00	16,315.00	3,381.96	39,749.26
SAVINGS ACTIVITY							
Principal in Savings 1/1/04	8,615.00	14,249.33	37,902.59	7,260.53	0.00	13,381.44	81,408.89
Principal Payments	0.00	5,262.79	1,420.18	2,869.47	0.00	5,279.60	14,832.04
Return to Principal - Agway		21,341.94					21,341.94
Court Judgment to Principal		1,958.09					1,958.09
Principal in Savings 12/31/04	8,615.00	42,812.15	39,322.77	10,130.00	0.00	18,661.04	119,540.96
PRINCIPAL SUMMARY							
Principal in Mortgages	0.00	3,080.07	11,584.23	5,388.00	16,315.00	3,381.96	39,749.26
Principal in Savings	8,615.00	42,812.15	39,322.77	10,130.00	0.00	18,661.04	119,540.96
Missing Principal		87,582.78					87,582.78
Total Principal	8,615.00	133,475.00	50,907.00	15,518.00	16,315.00	22,043.00	246,873.00
INTEREST EARNED							
Mortgage Interest Earned		537.21	1,029.82	593.85	1,386.72	533.68	4,081.28
Bank Interest Earned	176.96	603.04	800.29	191.96	9.17	343.97	2,125.39
Total Interest Earned	176.96	1,140.25	1,830.11	785.81	1,395.89	877.65	6,206.67

**CASH ON HAND AND IN BANKS
DECEMBER 31, 2004**

GENERAL ACCOUNTS

General Fund Checking	\$10,854.00	
General Fund Savings	106,724.93	
General Fund Petty Cash	300.00	
Bakersfield Rural Development	24,857.85	
Teen Center Checking	5,063.84	
Teen Center Petty Cash	21.14	
Library Checking	251.92	
Library Savings	14,149.59	
Library--Marie Weeks Savings	4,381.43	
Library Petty Cash	300.00	
TOTAL General Accounts		\$166,904.70

ROAD COMMISSIONER

Checking Account	5,505.04	
Savings	44,592.18	
Equipment Repair Fund	48,010.80	
New Equipment Fund	32,629.77	
Bridge Account	18,018.72	
TOTAL Road Comm. Acct.		148,756.51

TRUST FUND SAVINGS ACCOUNT

Brigham Fund Principal Savings	42,812.15	
Brigham Fund Expendable Interest Savings	825.09	
Brigham House Principal Savings	8,615.00	
Brigham House Expendable Interest Savings	256.87	
Gilbert/Cowan/Cemetery Principal Savings	39,322.77	
Gilbert/Cowan/Cemetery Expendable Interest Savings	1,301.67	
Weeks Library Principal Savings	18,661.04	
Weeks Library Expendable Interest Savings	554.91	
Sheldon Library Book Principal Savings	0.00	
Sheldon Library Book Expendable Interest Savings	702.53	
J.K. Maynard Principal Savings	10,130.00	
J.K. Maynard Expendable Interest Savings	735.39	
Thomas L Tupper Fund Principal	136,596.87	
Thomas L Tupper Fund Expendable Interest Savings	3,619.30	
Sheldon Fund Principal	46,141.71	
Cutting Fund Principal	658,694.24	
Cutting Fund Expendable Interest Savings	5,663.98	
Cutting Fund Expendable Interest Checking	2,522.15	
TOTAL Trust Principal & Savings		977,155.67
TOTAL TOWN CASH ACCOUNTS		1,292,816.88

BAKERSFIELD SCHOOL DISTRICT

Checking Account	268,707.13	
Savings	968,986.96	
Hot Lunch--Checking	1,869.87	
Miscellaneous Cash Accounts	265.00	
TOTAL SCHOOL CASH ACCOUNTS		1,239,828.96
TOTAL SCHOOL & TOWN CASH ACCOUNTS DECEMBER 31, 2004		\$2,532,645.84

BAKERSFIELD SCHOOL DISTRICT TREASURER'S REPORT

July 1, 2003 - June 30, 2004

BALANCE ON HAND JULY 1, 2003

458,124.24

RECEIPTS

Property Taxes	976,090.00	
State Aid to Education	911,402.00	
Mainstream Block Grant	70,099.00	
Intensive Reimbursement	113,375.00	
EEE	11,410.00	
Medicaid	19,309.89	
State Placed Students	8,146.25	
Bank Interest Earned	4,520.03	
Brigham Fund	1,212.44	
BA House	516.69	
Success by Six	3,485.00	
Success by Six - Playground grant	5,000.00	
After School Program - parents	21,699.00	
After School Program - state	19,698.88	
After School Program - other	145.54	
Employee's share benefits	13,696.28	
Reimbursements Health & Dental	9,347.15	
Summer Fun Day Camp	3,786.14	
Enosburg Falls School District - reimb.	17,336.09	
Northwest Solid Waste District	1,200.00	
FNESU - Title I	1,636.28	
FNESU - Title II	125.15	
FNESU - Title IV	1,800.00	
FNESU - Reading Reimb.	121.11	
FNESU - Reading First Grant	172.24	
FNESU - Summer Camp	177.43	
FNESU - Guidance Counselor	8,550.00	
FNESU - Family Training Program	188.30	
Grant - Brigham Roof	69,097.00	
Tuition Reimbursement	3,573.61	
Misc. Receipts	1,969.59	
Misc. Reimb.	189.69	
Total Receipts		<u>2,299,075.78</u>
Total Available		<u>2,757,200.02</u>
Total Disbursements		<u>2,448,273.03</u>
BALANCE ON HAND JUNE 30, 2004		308,926.99

Respectfully Submitted,
Vera Lawyer, Treasurer

BAKERSFIELD HOT LUNCH TREASURER'S REPORT
JULY 1, 2003 -- JUNE 30, 2004

Balance on hand July 1, 2003

13,381.81

RECEIPTS

Hot Lunch Receipts	22,319.45
Breakfast Receipts	1,256.90
State Aid Lunch	19,338.33
State Aid Breakfast	8,342.63
State Lunch Match	1,248.72
Bank Interest	72.72
State of Vermont - Food Service Grant	1,368.50
Sale of Refridgerator	200.00
Reimbursements	459.01
Rebates	140.80
Misc.	214.88
FY03 Receipts	<u>2,837.24</u>

Total Receipts

57,799.18

Total Available

71,180.99

Total Disbursements

60,980.10

BALANCE ON HAND JUNE 30, 2004

10,200.89

Respectfully Submitted,
Vera Lawyer, Treasurer

2004-2005 CONTRACTED SCHOOL SALARIES

PRINCIPAL: Kathleen Baker	\$68,135.00
TEACHERS:	
Cynthia Anderson	\$38,570
Jerry Brigham	\$41,325
	\$34,713
Allison Fuller	\$27,550
Amy Gervais	\$28,928
Lise Larose	\$41,325
Melinda Mascolino	\$46,835
Holly Morgan	\$31,683
Arlene F. O'Rourke	\$39,948
Erin Paquette	\$27,550
Elizabeth Reed	\$13,775
Mary Slayton	\$41,325
Patricia S. Stowe	\$41,325
Matthew Toof	\$27,550
Jennifer Trayah	\$28,928
Lyle Willey	\$35,815
Rebecca Wright	\$21,489
Patricia Stowe, Assistant Principal	\$1,000
Lisa Denton, Administrative Assistant	\$24,760
Kathy Beaudoin, Nurse	\$28,928
Custodial	\$8.82-\$11.58/hour
Snow Removal	\$2,800
Mowing and Trimming	\$1,500
ParaEducators	\$8.10-\$10.60/hour
Special Ed. ParaEducators	\$10.60/hour
Bus Supervision	\$10.60-\$11.35/hour
Substitute Teachers	\$65.00
Hot Lunch Cooks	\$8.52-\$12.55/hr
Hot Lunch Agent	\$12.55/hour
Lunch Substitute	\$25.00/day
Breakfast Substitute	\$15.00/day
Lunch Room Monitor	\$7.35/hour
Office Substitute	\$65.00/day
Summer School Planning	\$10.00/hour
Special Ed. Summer Tutors (Individual)	\$10.00/hour
Special Ed. Summer Tutors (Group)	\$12.50/hour
Technology Support	\$15.00/hour
Summer Camp Counselor/Coordinator	\$10.00/hour
Summer Camp Junior Counselor	\$6.75/hour
Girls' Basketball Coach--7/8th Grade	Volunteered
Boys' Basketball Coach--7/8th Grade	Volunteered
Girls' Basketball Coach--5/6th Grade	Volunteered
Boys' Basketball Coach--5/6th Grade	Volunteered
Soccer Coach	Volunteered
Drama Coach	Volunteered
School Board of Directors--Chairperson	\$500.00
School Board of Directors	\$450.00
School Board Secretary	\$8.00/hour
Vera Lawyer--School Treasurer	\$5,940.00
Joyce Morin--Payroll Officer	\$839.00

BAKERSFIELD TOWN SCHOOL DISTRICT
Joint Report of School Directors
and
Office of Superintendent of Schools
2004-2005

Enrollment as of September, 2004

Grade	K	1	2	3	4	5	6	7	8	Total
	16	14	22	18	19	19	15	20	30	173

Enrollment as of September, 2003

Grade	K	1	2	3	4	5	6	7	8	Total
	12	22	17	16	22	15	20	30	19	173

Student-Centered, Standards-Based Education
The Vision:
What the FNESU Learning Community Will Look Like in 2007

The Franklin Northeast Supervisory Union (FNESU) holds children and youth as the primary and obvious focus for all decisions and practices. School practices are clearly and directly aligned with current FNESU Goals which set high standards and high expectations for students, personnel and parents. School practices ensure safe, learning-focused schools by maintaining positive environments and genuine learning opportunities for all students.

Curriculum, Instruction, and Assessment

- Student interests, needs, and strengths drive instruction.
- Students have multiple opportunities to meet the standards through:
 - Instruction that corresponds to the learning opportunities described in the standards adopted by FNESU and responds to the individual interests, strengths, and needs of students;
 - Extended learning opportunities including accommodations, modifications, and interventions that are clearly articulated and available to help all students achieve the standards. Opportunities for advanced achievement, beyond the standards, are also provided. All teachers know what's available and who to go to to get help.
 - IEPs that are consistent with the standards and evidence in the *FNESU Standards-Based Curriculum*.

Data

- Data from the FNESU comprehensive assessment system are used to make informed decisions about planning, instructional and school improvement, and decisions about individual students (e.g., referrals, opportunities to learn, graduation.)

School Climate

- The social and emotional welfare of our students is the foundation of their learning.
- Families and community members share with faculty, staff, and administration the collective responsibility for student well being and improved student learning.

- Each school strives to be a safe, nurturing environment characterized by respect and is free from harassment, bullying, and violence in any form. Diversity is embraced in the FNESU learning community.

Professional Development, Supervision and Evaluation

- A Professional Development Council creates, coordinates, and communicates information about a long-term professional development plan that balances individual school needs, all schools' needs, and supervisory union opportunities and meets criteria for high quality professional development, including identification of staff needs through needs assessment.

Community Partnerships/Communication With Students, Families, Staff, Community and School Board Members

- Each student is known well by at least one adult in the school.
- Students receive regular feedback on their learning and on their progress toward meeting the standards.

District and School Resources for Continuous Improvement

- Two-year action plans and district strategic plans are reviewed and revised annually based on student results data (student performance data and other indicators, such as drop out rates), data about programs and practices, and data about resources.
- The FNESU administrative team functions as a learning community focused on continuous improvement in the school district. Team members support each other by regularly sharing expertise and experience. The team actively explores and reflects upon new information, research and best practices particularly as those relate to curriculum, instruction, and assessment of student learning within the unified FNESU Goals.
- The FNESU Central Office will support school districts (schools, boards, employees, teachers, paraeducators, and administrators) and one another effectively and in a friendly manner. People in Central Office will maintain fiscal responsibility, respond to all questions, communicate and clarify information, produce accurate work, and maintain common direction across the district. At all times, Central Office personnel will maintain confidentiality.

Franklin Northeast Supervisory Union's Work **Mary K. Sherrer, Superintendent**

The stage is set for the 2005-2006 school year. This past year has provided a strong foundation for the upcoming year through many positive actions that have taken place over the school year to prepare Franklin Northeast Supervisory Union schools for the future.

Presently, research-based reading programs are in place in all five elementary schools while a Reading First grant simultaneously supports reading initiatives and provides rich professional development for teachers. Consequently, reading scores on State assessments are increasing nicely, and teachers and families are feeling rewarded for hard work.

The work is far from complete yet, however. The next challenge is to address mathematics and high school reform across the Supervisory Union. Both areas have been or are being addressed in the following ways.

Regarding mathematics, administrators, using input from teachers across the Supervisory Union, met to review test data and create a plan of action to move the district forward. As a result of this meeting, several strategies are part of the plan.

With grant money, the Supervisory Union will hire an in-district mathematics expert to work with teachers of mathematics from K-12. This person will provide professional development, model lessons, research best practices, and provide leadership throughout the Supervisory Union regarding mathematics instruction and assessment. Thus, embedded professional development, which we found effective in the reading initiatives, will now be ongoing in mathematics.

During the 2004-2005 and 2005-2006 school years, principals will visit schools with successful scores in mathematics and populations similar to schools in FNESU. Principals will share best practices they observed with their faculties.

In addition to following the previously outlined Supervisory Union plan, options for schools to consider at the building level include:

- Offering intensive instruction to increase student skills
- Providing professional development in-house, as well as across the district
- Offering problem-solving activities across the curriculum
- Working to make closer secondary/post-secondary and elementary/high school links
- Offering hands-on/relevant/applied instruction
- Creating professional learning communities focused on results
- Providing in-school facilitators/coaches
- Helping students to truly understand the meaning/importance of State tests
- Proctoring test-taking skills and assigning grades based on demonstrations of these skills
- Having incentive drawings for students who are truly engaged during the testing situation
- Supporting time for math teachers across schools to meet by grade level during the year
- Supporting parents so they gain greater understanding of mathematics as it is taught today
- Being sure assigned homework is at the student's independent level
- Providing common planning time for teachers
- Having student supports and safety checks in place at the building level

With implementation of both district-wide and in-school initiatives, administrators feel confident students will increase their skills.

A document entitled, "High Schools On the Move," has been the focus of much work. Just as planning has occurred around the teaching of mathematics, work has also been ongoing at the high school around the twelve principles of effective high schools. In August, all high school teachers in Richford Jr.-Sr. High School (RHS), Enosburg Falls Middle and High School (EFMHS), and Cold Hollow Career Center (CHCC) reviewed the twelve principles to determine where they felt the schools were in relation to these markers. Likewise, school board members assessed the schools in a similar manner. Twenty high school students, including representatives from RHS, EFMHS, and CHCC, met to review principles related to students. The day was intensive, and students took the work seriously with a promise from the Superintendent to meet with members from this team in May to describe how the work is unfolding.

It is our hope that community meetings will have happened by the five annual town school meetings. Members of the Richford, Enosburg and sending town communities will meet to assess the two high schools in relation to the twelve principles.

Once the information from all stakeholder groups is collated, a plan will be formulated to move forward. The plan will be designed to move our schools in a direction that will incorporate some or all of these twelve principles of effective high schools into the work we do.

If you are interested in participating in any of the initiatives described or want more information, please advise Kate Parsons at (802) 848-7661x13. If you wish to speak with the Superintendent about these initiatives, feel free to call this same number and ask to speak with Mary Sherrer.

As always, it is a pleasure to serve the Bakersfield, Berkshire, Enosburg, Montgomery and Richford communities.

Curriculum

The vision for a student-centered standards-based education has been developed by our school administrators and supported by our school boards. Evidence for support of this vision includes the adoption of the Franklin NE Supervisory Union (FNESU) Standards-Based Curriculum. It is supported when educators ensure that students are central to the planning of instruction and assessment. It is supported when time is planned for educators to work together to improve their practice by providing instruction and assessing learning in new ways. While this vision includes much more than curriculum, instruction and assessment, these are key to the foundation of the vision and its achievement. This vision continues to be refined and provides an intentional focus for our work.

Much progress has been made over the past years in the area of curriculum. A pre-kindergarten through grade 8 Franklin Northeast Supervisory Union Standards-Based Curriculum notebook is available in all schools describing the standards and learning expectations for students by grade level. Standards-based course descriptions have been developed by high school teachers and are also included in the notebook along with other resources such as the Vermont School Quality Standards and "The Parent's Guide to Understanding Standards." Please stop by your local school or the superintendent's office if you wish to review this book.

Because of the federal reauthorization of the Elementary and Secondary Education Act, now called No Child Left Behind, the Vermont State Department of Education has participated with two other states, Rhode Island and New Hampshire, in the development of grade level expectations for learning in grades two through twelve. These grade level expectations are available for your review at the Vermont State Department of Education's web site, <http://www.state.vt.us/educ/new/html/pubs/framework.html>

The federal law requires annual testing of students in grades 3 through 8, and once in grades 9 through 11. The new tests are being called the NECAPs, which stands for the New England Common Assessment Program. These assessments will be given to students in grades three through eight beginning in October 2005. These tests replace the New Standards Reference Exam, which has been administered for the past several years to students in grades 4, 8 and 10. The high school assessment has yet to be determined but will most likely be administered in grade 11. Results from these assessments will be used to provide information about whether our schools are meeting the adequate yearly progress goals established by the state.

Report cards for students in grades kindergarten through eight are being used for the second year in Berkshire, Bakersfield, Enosburg, Montgomery, and Richford Elementary Schools, as well as at the Richford Jr. High and the Enosburg Middle School. Parents and students will learn about progress toward achievement of standards that are clearly identified for each grade level in the curriculum. Parents are encouraged to talk with teachers about the new report cards so that they have a clear understanding of what the changes mean about their student's learning. Although some standards remain the same throughout their school careers, students will be learning more about these standards at each grade level as the learning becomes more complex. Standards-based learning emphasizes depth of learning rather than a broader knowledge of facts. We want our students to be creative thinkers and problem-solvers, and be prepared for dealing with all sorts of challenges once they leave our schools.

Now that grade level expectations have been clearly defined, our next work will include ensuring that our curriculum and programs provide appropriate learning opportunities for students to do well on the state assessments. Teachers have begun working together reviewing student work as evidence of achieving standards and grade expectations. This is very different from the way achievement has been decided in the past. Once levels of achievement have been defined by examples of student work, a data collection system will need to be implemented to collect information about each student and the standards achieved during the student's school career. This will be a determining factor for graduation in years to come.

As parents become more familiar with new programs and curriculums, comments about how these changes have affected their child's learning would be appreciated. Please take time to make suggestions to us at the superintendent's office, as well as directly to school staff.

Federal Grants

The federal No Child Left Behind Act (NCLBA) provides for most federal grant funds allocated to Franklin Northeast Supervisory Union (FNESU). Our grants from NCLBA, totaling \$1,428,997, include Title I, Title II Parts A and D, Title IV, and Title V. In addition, several grants from other sources are described below. While these grant funds cannot replace local responsibility for providing education resources, they may be utilized to fund a variety of educational activities and initiatives within our supervisory union. Most importantly, funds are being used to support achievement of our local goals. Local school plans have been developed which include measurable goals related to improving student achievement.

Additional federal grants and resources have been approved for school districts in FNESU. These are listed in a spreadsheet entitled FNESU Grants Summary. Some of the major grants are described below. The Early and Periodic, Screening, Diagnosis, and Treatment (EPSDT) reinvestment plan, is in partnership with the Vermont Department of Health in the amount of \$40,776. These funds are used to plan prevention and health promotion activities. Examples of expenditures this year include support of summer/after school health-related activities, increased time for guidance counselors, nurses or other health-related personnel, a student mentoring program, tooth tutor programs, and professional development for school social work and food service personnel. In its fourth year is the School-Based Tobacco Use Prevention grant for all schools to provide curriculum and activities that will prevent student use of tobacco. This grant, amounting to \$10,464 for FNESU, is expected to last for several years as part of the tobacco companies' settlement with Vermont. Success By Six grants totaling \$16,931, are being utilized in all five towns to provide early literacy and social experiences to our young children. In its second year, is the Reading First grant that provides additional personnel and reading support to Bakersfield, Berkshire, Enosburg, and Richford Elementary Schools. It also supports professional development for teachers in all five FNESU elementary schools, including Montgomery. The Reading First grant award totals \$840,733 over three years, with the possibility of extending the grant to six years. New this year, is the 21st Century Community Learning Centers grant for \$437,877. This total is for three years with a possible extension for another two years with additional funds. This grant supports after school and summer programs for students in Enosburg and Richford schools in grades five through twelve.

Please contact Mary Helen Hart if you would like further information about any of these grants.

Title I and Title II Part A

Most of the FNESU Title I and Title II Part A funds provide personnel to support student learning needs in each of the elementary schools and the Early Childhood Program. Twenty teachers and eight paraeducators are working in our schools to provide additional support for students. The goals in every school are to help students succeed in regular classroom programs and become academically proficient at their grade levels. Parents are invited and encouraged to be part of the planning of individual student programs. One way of achieving this is through Parent/School Compacts in which agreement is reached by parents, students, and teachers about what needs to happen for students to be successful in school. The process of working together to support student achievement through discussion and program planning is a critical part of Title I.

In Berkshire, Bakersfield, Montgomery, Enosburg and Richford Elementary Schools, the Title I programs are schoolwide models. This means that Title I resources may be used to support schoolwide programs such as Success For All Reading Program, Mathland, and the Responsive Classroom Program.

FNESU Title I and Title II Part A funds are used to support four teachers in Berkshire Elementary School, three teachers and two paraeducators in Bakersfield Elementary School, and four teachers in Richford Elementary School. In Enosburg Elementary School, FNESU employs six teachers and four paraeducators. In Montgomery, two teachers and one paraeducator are employed through this grant. In the Early Childhood Program, Title I employs one part-time teacher and one part-time paraeducator.

In all elementary schools, Title I funds provide resources for Parent Literacy and Math gatherings and resources for academic instruction and parent libraries.

Title II Part A

In addition to the personnel described above, Title II Part A funds are used for professional development which focuses on enhancing teacher expertise so that academic instruction to students improves and they better achieve the standards described in the Vermont Framework of Standards and Learning Opportunities and our local curriculum. Educators plan to use funds to support activities such as conferences, courses, and

workshops that will improve their teaching, and provide them with new information and activities to share in the classroom. Many of our inservice activities and presenters are funded through this grant. Funds are also used to support teachers and paraeducators in meeting the new requirements in NCLB for becoming "highly qualified," a status that is determined by the Vermont State Department of Education for every teacher. NCLBA requires that all teachers not only be licensed in their subject areas and for the grade levels in which they teach, but also meet further content area requirements through coursework and other types of professional development. In addition, paraeducators must hold an associate's degree or its equivalent or pass a state or local test or be approved through a portfolio review by 2005. Funds from this grant and from Title I are being used to support our staff in their pursuit of these requirements. FNESU activities funded through this grant have included specific education and content area courses, literacy and math training, curriculum development work, and various behavior management trainings.

Title II Part D

Title II Part D provides grant funds to support technology in all FNESU schools. Each school has funds that are being used to support their school's technology plan. \$52,629 is available to the schools through this grant.

In addition to these noncompetitive funds, there were also funds available on a competitive basis. Richford Elementary and Enosburg Elementary Schools were each awarded \$15,000 for improving the use of technology for student instruction in classrooms during the 2004 school year with use of these funds continuing into this 2005 school year. Additional technology equipment and training has been purchased with these funds.

Title V

Title V continues to fund innovative projects and staff development activities in our schools. District-wide activities such as drama production and an art and a music festival will all receive support from this grant. FNESU curriculum work is partially supported with Title V funds. A major expenditure by schools this year will be for a supplemental math program software and equipment to support improved student learning in the middle grades. Schools are continuing the process of planning how to best use available funds in a way that supports their local school action plan goals and improves student achievement. The amount available to FNESU during the 2004-2005 school year is \$152,763.

Title IV Safe & Drug Free Schools And Communities (S&DFS&C)/Related Grants & Programs

The 04-05 school year arrived; and although, as with many federal funding sources, FNESU Title IV (S&DFS&C) funds decreased slightly from last year, we ended up with more money than originally projected. As a result, we will be able to continue adequate funding of quality prevention initiatives in Franklin Northeast Supervisory Union (FNESU). Additionally, funding secured through the VT Department of Health, Division of Alcohol and Drug Abuse Programs, blended with Title IV (S&DFS&C) monies will allow us to provide Student Assistance Program (SAP) counselors at both Enosburg Falls Middle & High School (EFMHS) and Richford Jr.-Sr. High School (RJSHS).

All schools in FNESU are utilizing funds to provide a variety of strong research based prevention programs. These include: Second Step (a violence prevention program), Life Skills, Project Alert, Know Your Body, and Responsive Classrooms. Title IV, as well as other funding sources, also allows our schools to provide "locally tailored" prevention programs and activities. These include: mentoring, the Achieving, Behaving and Caring Program, dialogue nights, and other informative programs for students, parents, and the community at large. Students from FNESU schools also participate in statewide youth leadership activities such as the Governor's Youth Leadership Conference and the Green Mountain Middle School Institute. Funding for student attendance comes from both Title IV and the School Based Tobacco Prevention grant. Students attending are exposed to a variety of prevention related activities, and are empowered to return to their schools and communities where they take active leadership roles in prevention efforts. Often programs are replicated in two or more of our towns, and some are specific to a single school

based on needs. I encourage residents to inquire about programs in your town that are provided all, or in part, with Title IV (S&DFS&C) funding.

For the past couple of years, I have reported on the Truancy/Dropout Prevention efforts in FNESU. These efforts were funded through a Title IV subpart two grant, which included selection of EFMHS as one of five pilot sites in Vermont. This pilot project will come to a close January 31, 2005; and a final report will be submitted, (a copy of this report is available from my office). As a result of this project, a new Community Based Learning course has been added to the program of studies at EFMHS. Additionally, many positive ideas have resulted from the project, which have the potential to be replicated in other FNESU schools. These can help engage students and make their educational program more interesting, exciting, and meaningful. We are also seeing some strong connections between information gathered during the dropout prevention project and the "High Schools on the Move" initiative, in which both EFMHS and RJSHS are currently participating. The long-term goal is that all of our students experience a productive and successful educational experience. Although the pilot project ends January 31, we successfully secured a second year of funding from the Agency of Human Services, VT Children's Trust Fund, to supplement our efforts and support the Community Based Learning Coordinator. There is the possibility that a third year of funding may be available to further enhance this program.

Title IV funds are also used to support professional development for FNESU teachers. During the 04-05 school year, we will support teacher training in the areas of alcohol, tobacco and other drug prevention and education including the "Drugs in Perspective" program. Also, we continue to provide our teachers with training opportunities geared toward the research-based prevention curriculums used in FNESU schools.

Other grants that bring additional funding into FNESU to help support prevention efforts and promote positive student outcomes are:

- Mini grants from the Division of Alcohol & Drug Abuse Programs (ADAP) fund a variety of prevention and healthy choice programs. Also, these funds are used to provide programs such as "Parent Plus" and others aimed at informing and helping parents deal with various issues.

- The "School Based Tobacco Prevention Grant" was once again funded for the 04-05 school year. This grant provides funding for a variety of tobacco prevention/reduction activities and initiatives throughout FNESU. It also helps fund student participation in statewide activities.

- I noted last year that funding was being sought for a "Career Start" grant in coordination with the Franklin-Grand Isle (F-GI) Work Force Investment Board. We did receive approval; and through a cooperative effort, Career Start student groups will be forming in both EFMHS and RJSHS during the 2nd semester of 04-05.

In closing, I want to thank everyone (students, parents, community members, educators, and members of F-GI regional community & professional organizations) for your continued energy, effort and plain old hard work. Together we have developed, and continue to strengthen, school/community/business partnerships, which lead to quality education and help to insure success for all students in FNESU.

Contact Jake Schuler at 933-5608 Ext. 37 for additional information.

Special Education Funding in Vermont Schools Town Reports 2004

Michelle Jewett, Director of Special Programs

We receive state and federal funding in Vermont to support the provision of special education to students with handicapping conditions. Vermont uses a reimbursement system to support local school districts in the provision of eligible special education services. This reimbursement system works in a three-pronged formula, with a mainstream block grant, extraordinary cost reimbursement, and actual special education expenditures reimbursement.

The **mainstream block grant** is a predictable amount for each town, is based on the number of students in each district, and is computed on state average for special education salaries. The state pays 60% of the cost and the school districts must expend or match the remaining 40% of the cost.

Extraordinary reimbursement is designed to protect districts from completely absorbing the burden of high cost programs for individual students. Once a student's program reaches a threshold of \$50,000, the state will reimburse the district for 90% of the additional cost. For example, if a district has a student in a residential program that costs \$97,000, the school district pays the first \$50,000 from local dollars. They then submit a report to the state for the remaining \$47,000, of which they will receive \$42,300 back from the Department of Education, leaving a total local cost of \$54,700. The \$50,000 deductible, however, is also figured into the actual expenditures reimbursement and will be reimbursed at a rate of between 50%-57% depending upon the Department of Education's receipts and expenditures.

The actual **expenditures reimbursement** reimburses town districts for eligible special education expenditures not covered by federal funds, state block grants and local match, and extraordinary reimbursement and applies the reimbursement rate to the remaining funds. The same rate applies to each town, and the reimbursement rate is adjusted annually to assure that the state's share across all sections of the formula is 60%. In FY04, the reimbursement rate was 57.63%.

In addition to state funds that contribute to the cost of providing special education programs, we receive federal funds (IDEA-B) that are allowed to be used for the provision of special education eligible aides and services. Typically, this money is used to provide services such as speech and language services, special education administration, counseling, and in-service training for teachers and paraeducators. The rules governing IDEA-B require that towns have a maintenance of effort, which means that federal funds must be used to supplement the provision of services, not supplant local taxpayer's dollars. Last year in Franklin Northeast, our allocation from the federal government was \$343,047 for such services.

In addition to receiving reimbursement for expenditures to be used to provide special education services, we participate in the Medicaid Reinvestment program. This program allows school districts to submit claims to Medicaid for medically necessary special education services such as personal care services, remediation of a medical disability (physical, cognitive or academic in nature), speech and language services, etc. The money generated by those claims is split with the Department of Education, and is intended for prevention and intervention programs to help all students achieve high standards. Although this money CANNOT be used to pay for special education services at the local level, it is being used to provide support services to other students. The intent is to prevent the need for special education for some students by providing intensive supports early. Over the past few years, towns have collected as much as \$60,000 from the Medicaid Reinvestment Program. Activities supported with these funds include increased guidance counselor time, increased nursing time, increased counseling, etc.

Despite many challenges and obstacles, we strive to improve our ability to provide supports and services in cost-effective, time efficient, and meaningful ways. Special Education funding in Vermont is a complex system, involving many different sources of funds, and many different public and government agencies. I would be happy to provide clarification or further information upon request.

SPECIAL EDUCATION SERVICES AVAILABLE

The Franklin Northeast Supervisory Union assures that all school-aged children who are handicapped, regardless of the severity of their handicaps and who are 504 eligible or in need of special education, shall be entitled to free and appropriate public education.

Contact:

Michelle Jewett, Director of Special Programs/504 Coordinator
Franklin Northeast Supervisory Union
P. O. Box 130
Richford, Vermont 05476
Telephone: 802-848-7661, Ext. 6

Principal's Report Kathy Baker

***"In every community, there is work to be done.
In every nation, there are wounds to heal.
In every heart, there is the power to do it."
--Marianne Williamson***

I would like to thank the Bakersfield community for your continued support of the Bakersfield Elementary and Middle School. This is evident in your financial commitment, but also your participation in the school activities. This past year, attendance at parent teacher conferences, concerts, math/literacy night, the science and math fairs, drama productions, school/community dinners, athletic events, field trips, etc. has been tremendous. We have had many community and parent volunteers in our school. A new volunteer opportunity this year is the Environmental Learning for the Future (ELF) Program, which is allowing us to expand science opportunities for our students. Thank you to all of you!

The Bakersfield school staff is working hard to improve the educational performance of our students. A Reading First grant is providing us with guidance and support to examine our reading instruction at the early primary level. We continue to use the Success For All (SFA) Reading Program, and the combination of Reading First and SFA is allowing us to reflect on and improve our reading instruction kindergarten through grade eight. We are working in collaboration with the district to evaluate and improve both our writing and math instruction. This year, the state has developed Grade Level Expectations in all academic areas. Teachers are working in teams to prioritize GLEs at each grade level and working to determine how the GLEs will be assessed, so we can further evaluate student learning. As a professional learning community, we are focusing on what our children are learning and expanding our approaches when children are experiencing challenges.

I invite you to visit your school and get to know all about us. Community interest and involvement are always welcomed and encouraged in the learning community of Bakersfield Elementary and Middle School.

Business Manager's Update

With the passage of Act 68 and its implementation this school year, significant changes were made in how the State of Vermont funds public school districts. Act 68 created two separate grand lists and two separate state education property tax rates, one rate for residential property and one rate for non-residential property. It also standardized budget reporting for all Vermont School Districts. Local property tax rate projections provided in the annual report are based upon Act 68, current recommendations to the State Legislature, and pending legislation. Therefore, tax rate projections may change prior to the annual school district meeting. An update of anticipated tax rates will be provided during the meeting.

Act 68 utilizes a state equalized residential education tax rate and a state equalized non-homestead education tax rate. Only one of these tax rates is applied to each parcel of property. Current state tax rate estimates for FY06 are \$1.02 for residential property and \$1.51 for non-homestead property. The annual report and budget reflect these anticipated state tax rates. Qualifying taxpayers with household incomes of less than \$75,000 continue to be eligible to reduce their homestead property taxes by applying for a prebate when filing their state income taxes. A handout will be available during the annual meeting to help estimate property taxes based upon household income and homestead values.

Act 68 provides every school district Education Spending Revenue (ESR) based upon the district's approved spending and anticipated revenues. ESR is computed by subtracting anticipated revenues from anticipated

expenses. ESR plus Technical Center Tuition Revenue equals education spending, which is the root for computing the equalized residential education tax rate.

Residential tax rates are computed by subtracting anticipated revenues from the spending level approved by taxpayers to obtain education spending. Education spending is divided by the district's equalized pupils to derive education spending per equalized pupil. The equalized pupil count is a weighted average of the number of resident students of a school district. Education spending per equalized pupil is divided by the state's per pupil base education amount, anticipated to be \$6,975 for FY06, to obtain education spending per equalized pupil. Education spending per equalized pupil is multiplied by the State education tax rate to produce the equalized residential education tax rate. Therefore, the residential education tax rate is based upon each school district's approved budget. Based upon the proposed budget of \$2,775,345, and anticipated state and local revenues of \$371,533, Bakersfield's education spending is anticipated to be \$2,403,812. Dividing education spending by Bakersfield's equalized pupil count of 242.37 produces the education spending per equalized pupil amount of \$9,918. This amount is 142.18% of the state base education amount of \$6,975. Multiplying the state education tax rate of \$1.02 by 142.18% generates Bakersfield's FY06 equalized residential tax rate of \$1.4503.

It is anticipated that the state equalized non-homestead education tax rate will be \$1.51 for FY06. *The non-homestead rate is not based upon education spending and will not change regardless of the local budget approved by taxpayers.*

As the state education tax rates are "equalized" rates, they are adjusted by the town's common level of appraisal (CLA) to determine local tax rates. Bakersfield's CLA has dropped from 100.03% to 92.14%. A falling CLA is a reflection of increasing property values and increases local education tax rates. Based upon the new CLA and the anticipated equalized tax rates, we anticipate Bakersfield's local residential education tax rate to be \$1.5740 and the local non-homestead education tax rate to be \$1.6388. *The increase in the equalized educational tax rates due to the CLA will occur regardless of the level of spending approved by Bakersfield voters.*

Under Act 68, a homestead is the principal dwelling owned and occupied by a resident individual in which the individual claims residence, and all contiguous land. Homesteads will be taxed using the residential education tax rate. All non-homestead property will be taxed using the non-homestead tax rate. **Vermont residents who own and occupy a Vermont dwelling as their principal residence on April 1, 2005, must file a Declaration of Vermont Homestead, Form HS-11 by April 15, 2005.** Failure to file could lead to improper property tax bills and property tax penalties. Free electronic filing of this form is available at www.state.vt.us/tax. This form must be filed annually. Additional tax information may be obtained by calling 866-828-2865 (toll-free in VT) or 802-828-2865.

Act 68 established a standardized state budget report format that must be used by all Vermont Public School Districts and be distributed to taxpayers in advance of annual meetings. This state report provides three years of historical financial data and FY06 projections based upon the proposed budget. The standardized format cannot be changed by local districts and can, therefore, be utilized to compare different school districts' finances using similar formulas. The tax projection in the state report is based upon anticipated tax rates. This report, titled "Three Year Comparisons," is included in the annual report.

Bakersfield Budget Highlights

This year, for the first time, Bakersfield will vote on the school budget by Australian Ballot. Voters will have the option of voting either yes or no on the budget. Changes to the budget cannot be made during the annual meeting. Information concerning the budget will be presented during the annual meeting at 7:30 PM, Monday, February 28 in Bakersfield Elementary School. The budget will be voted on at the Bakersfield Town Hall on Tuesday, March 1, between 10:00 AM and 7:00 PM.

The elementary school portion of the budget has increased by \$75,764 or 4.73%. The increase is primarily due to increases in the cost of salaries, wages, and benefits. Staffing changes include reducing one teacher's position from full time to .9 FTE and the elimination of one Special Education Paraeducator's position. Health insurance premiums are increasing by 12%, July 1, 2005. Starting January 1, 2004, Bakersfield teachers began paying 5% of their health insurance premiums. On July 1, 2004, their health insurance co-

pay increased to 10%; and during the 2005/2006 school year, their co-pay will increase to 12%. Funds have also been added for the maintenance, upkeep, and repair of Brigham Academy.

The FY05 budget anticipated there would be 72 high school students. The proposed FY06 budget anticipates there will be 83 tuition students. The increase in tuition students, changing tuition rates, and an increase in the cost of out-of-district special education services means the total anticipated payments to other school districts will be \$183,568 higher in FY06, which is an increase of 20.11%. Therefore, the total anticipated budget increase is \$259,332, or 10.31% more than FY05.

Local revenues are anticipated to decrease by \$135,555 primarily due to a reduction in the unreserved fund balance. State Revenues are anticipated to increase by \$27,462. The increase is primarily due to an increase in special education reimbursement due to the increase in SPED expenses and Bakersfield's anticipated receipt of a state small schools grant.

Bakersfield's education spending per equalized pupil for FY06 is anticipated to be \$9,918. This is a \$1,677 increase. The increase is a product of fewer equalized pupils, higher anticipated expenses and reduced revenues.

Act 68 is a very comprehensive law affecting public school funding and property tax laws throughout Vermont. Anyone who would like additional information concerning Act 68, the proposed budget, and the impact on local school property taxes should contact any Bakersfield School Board Director; Kathy Baker, Bakersfield Elementary School Principal; or Bill Samuelson, the District's Business Manager.

Respectfully submitted,

Bakersfield School Directors

Tennyson Doane, Chair
Marie Race, V-Chair & Clerk
Michael Mudgett
Patricia Curtis
Lisa Maynard

Administration

Mary Sherrer, Ed.D., Superintendent
Mary Helen Hart, Curriculum/Grants Coord.
Edward Schuler, Employment Specialist/
Drug & Alcohol Grant Coordinator
Michelle Jewett, Dir. of Special Programs
Kathy Baker, Principal
William Samuelson, Business Manager

Bakersfield Town School District FY06 Budget				
		2004-2005	2005-2006	
		Budget	Anticipated	Change
	Anticipated Local Revenues			
1	Use of Reserve Funds	\$0	\$0	\$0
2	Use of Unreserved Fund Balance	\$163,079	\$27,473	(\$135,605)
3	EFHS Tuition Refund	\$0	\$0	\$0
4	Brigham Fund Interest	\$650	\$700	\$50
5	Interest on Savings	\$4,300	\$4,300	\$0
6	Total Anticipated Local Revenues	\$168,029	\$32,473	(\$135,555)
7				
8	Anticipated State Revenues			
9	General State Support Grant	\$0	\$0	\$0
10	Small Schools Grant	\$0	\$15,929	\$15,929
11	Special Education State Aid	\$229,005	\$255,494	\$26,490
12	State Transportation Aid	\$42,282	\$43,806	\$1,524
13	Medicaid Funds	\$19,310	\$7,954	(\$11,356)
14	EPSDT Funds	\$8,550	\$3,500	(\$5,050)
15	Early Essential Education Grant	\$12,452	\$12,376	(\$76)
16	Total State Revenues	\$311,598	\$339,060	\$27,462
17				
18	Anticipated Education Spending Revenues			
19	Education Spending Revenue	\$1,975,050	\$2,350,287	\$375,236
20	Technical Center Tuition Revenue	\$61,336	\$53,525	(\$7,811)
21	Total Education Spending Revenues	\$2,036,386	\$2,403,812	\$367,426
22				
23	Total Anticipated Revenue	\$2,516,014	\$2,775,345	\$259,332
24				
25	Anticipated Expenses			
26	Bakersfield School	\$1,603,336	\$1,679,100	\$75,764
27	Other School Districts	\$912,677	\$1,096,246	\$183,568
28	Total Anticipated Expenses	\$2,516,014	\$2,775,345	\$259,332
29				
30	Education Spending	\$2,036,386	\$2,403,812	\$367,426
31	Equalized Pupils	247.12	242.37	(4.75)
32	Education Spending Per Equalized Pupil	\$8,240	\$9,918	\$1,677
33				
34	Anticipated Education Tax Rates			
35		FY05	FY06	Change
36	State Education Tax Rate	\$1.05	\$1.02	(\$0.030)
37	Above Base Ed Payment Spending Rate	121.18%	142.18%	N/A
38	Equalized Residential Education Tax Rate	\$1.2724	\$1.4503	\$0.178
39	Common Level of Appraisal	100.03%	92.14%	-7.89%
40	Local Residential Education Tax Rate	\$1.2720	\$1.5740	\$0.302
41				
42	Equalized Non-Homestead Education Tax Rate	\$1.5400	\$1.5100	(\$0.030)
43	Common Level of Appraisal	100.03%	92.14%	-7.89%
44	Local Non-Homestead Ed Tax Rate	\$1.5395	\$1.6388	\$0.099

Bakersfield Town School District FY06 Spending Plan					
LINE	DESCRIPTION	2003-2004 Actual	2004-2005 Budget	2005-2006 Anticipated	05 to 06 Change
	Instructional Services				
1	K-8 Instructional				
2	Teachers' Salaries / Elem	\$289,465	\$305,530	\$316,017	\$10,488
3	Teachers' Salaries / Sec	\$122,181	\$131,965	\$137,114	\$5,150
4	Substitutes' Wages	\$19,213	\$14,000	\$15,500	\$1,500
5	Summer Instruction	\$635	\$3,000	\$3,000	\$0
6	Employee Ins / Elem	\$76,117	\$83,069	\$76,970	(\$6,099)
7	Employee Ins / Sec	\$28,102	\$33,048	\$36,489	\$3,441
8	Dental Insurance / Elem	\$1,109	\$1,087	\$1,670	\$584
9	Dental Insurance / Sec	\$487	\$712	\$621	(\$91)
10	FICA / Elementary	\$21,897	\$23,373	\$24,175	\$802
11	FICA / Secondary	\$9,243	\$10,095	\$10,489	\$394
12	FICA / Summer Inst & Subs	\$1,501	\$1,301	\$1,415	\$115
13	Life Ins Elementary	\$243	\$476	\$476	\$0
14	Life Ins Secondary	\$74	\$272	\$272	\$0
15	Workers Comp Ins / Elem	\$1,576	\$1,601	\$2,439	\$838
16	Workers Comp Ins /Sec	\$665	\$692	\$1,058	\$367
17	Workers Comp Ins / Sum & Sub	\$108	\$89	\$142.78	\$54
18	Unemployment Ins /Elem	\$106	\$158	\$158	\$0
19	Unemployment Ins / Sec	\$45	\$78	\$79	\$0
20	Unemp Ins / Summer & Subs	\$7	\$37	\$40.70	\$3
21	Long Term Disability Ins / Elem	\$1,512	\$1,528	\$1,580	\$52
22	Long Term Disability Ins / Sec	\$623	\$660	\$686	\$26
23	Tuition Reimbursement	\$6,420	\$14,094	\$14,852	\$758
24	Training	\$6,903	\$5,000	\$5,000	\$0
25	Contracted Services	\$5,121	\$8,500	\$8,500	\$0
26	Gifted & Talented	\$60	\$250	\$250	\$0
27	Mileage Reimbursement	\$836	\$1,300	\$1,300	\$0
28	Supplies	\$15,182	\$18,000	\$18,000	\$0
29	Textbooks	\$6,638	\$8,000	\$8,000	\$0
30	Equipment	\$2,330	\$3,700	\$3,700	\$0
31	Total K-8 Instructional	\$618,399.46	\$671,614	\$689,995	\$18,381
32					
33	After School Program				
34	Salaries	\$32,684	\$0	\$0	\$0
35	FICA	\$2,500	\$0	\$0	\$0
36	Training	\$70	\$0	\$0	\$0
37	Transportation	\$3,465	\$0	\$0	\$0
38	Communication Services	\$107	\$0	\$0	\$0
39	Supplies	\$5,133	\$0	\$0	\$0
40	Books	\$30	\$0	\$0	\$0
41	Total After School Program	\$43,989	\$0	\$0	\$0
42					
43	Summer Day Camp				
44	Salaries	\$3,248	\$0	\$0	\$0

Bakersfield Town School District FY06 Spending Plan					
LINE	DESCRIPTION	2003-2004	2004-2005	2005-2006	05 to 06
		Actual	Budget	Anticipated	Change
45	FICA	\$249	\$0	\$0	\$0
46	Supplies	\$657	\$0	\$0	\$0
47	Total Summer Day Camp	\$4,154	\$0	\$0	\$0
48					
49	Special Education				
50	Teachers' Salaries	\$72,409	\$85,405	\$90,254	\$4,849
51	Para-educators' Wages	\$52,469	\$70,800	\$67,831	(\$2,969)
52	Summer Instruction	\$1,725	\$3,000	\$3,000	\$0
53	Substitutes' Wages	\$2,173	\$4,000	\$4,000	\$0
54	Employee Insurance	\$8,255	\$11,023	\$12,483	\$1,460
55	Dental Insurance	\$375	\$507	\$458	(\$48)
56	FICA / Teachers'	\$9,822	\$6,533	\$6,904	\$371
57	FICA / Para-educators'	\$0	\$5,416	\$5,189	(\$227)
58	FICA / Substitutes'	\$0	\$306	\$306	\$0
59	Life Insurance	\$51	\$136	\$136	\$0
60	Worker's Comp Ins	\$651	\$855	\$1,274	\$419
61	Unemployment Insurance	\$104	\$206	\$200	(\$7)
62	Long Term Disability Ins	\$347	\$427	\$451	\$24
63	Tuition Reimbursement	\$0	\$2,237	\$2,376	\$139
64	Training	\$184	\$500	\$500	\$0
65	Purchased Professional Svcs	\$8,428	\$12,000	\$12,000	\$0
66	Mileage Reimbursement	\$481	\$300	\$300	\$0
67	District Assessment	\$41,552	\$41,064	\$40,030	(\$1,034)
68	Early Essential Ed	\$21,057	\$29,291	\$30,587	\$1,296
69	Supplies	\$804	\$1,200	\$1,200	\$0
70	Books	\$287	\$250	\$250	\$0
71	Computer Software	\$130	\$250	\$250	\$0
72	Equipment	\$1,554	\$1,000	\$1,000	\$0
73	Total SPED	\$222,856	\$276,707	\$280,980	\$4,273
74					
75	Co-Curricular				
76	Officials	\$650	\$600	\$600	\$0
77	Supplies	\$467	\$400	\$400	\$0
78	Equipment	\$0	\$0	\$0	\$0
79	Total Co-Curricular	\$1,117	\$1,000	\$1,000	\$0
80					
81	Guidance				
82	Counselor's Salary	\$34,669	\$35,815	\$37,248	\$1,433
83	Employee Insurance	\$11,067	\$11,023	\$12,483	\$1,460
84	Dental Insurance	\$174	\$253	\$229	(\$24)
85	FICA	\$2,628	\$2,740	\$2,849	\$110
86	Life Insurance	\$20	\$188	\$287	\$100
87	Worker's Comp Ins	\$181	\$188	\$287	\$100
88	Unemployment Insurance	\$8	\$18	\$18	\$0
89	Long Term Disability Ins	\$166	\$179	\$186	\$7
90	Tuition Reimbursement		\$1,119	\$1,188	\$70

Bakersfield Town School District FY06 Spending Plan					
LINE	DESCRIPTION	2003-2004	2004-2005	2005-2006	05 to 06
		Actual	Budget	Anticipated	Change
91	Supplies	\$44	\$250	\$250	\$0
92	Total Guidance	\$48,956	\$51,772	\$55,027	\$3,254
93					
94	Health				
95	Nurse's Salary	\$27,600	\$28,928	\$30,085	\$1,157
96	Employee Insurance	\$11,067	\$11,023	\$12,483	\$1,460
97	FICA	\$2,090	\$2,213	\$2,301	\$89
98	Life Insurance	\$0	\$68	\$68	\$0
99	Worker's Comp Ins	\$145	\$152	\$232	\$81
100	Unemployment Insurance	\$8	\$18	\$18	\$0
101	Long Term Disability Ins	\$142	\$145	\$150	\$6
102	Tuition Reimbursement		\$1,119	\$1,188	\$70
103	Supplies & Immunizations	\$766	\$1,000	\$1,000	\$0
104	Equipment	\$200	\$250	\$250	\$0
105	Total Health	\$42,018	\$44,914	\$47,776	\$2,862
106					
107	Testing & Assessments	\$967	\$1,500	\$1,500	\$0
108					
109	Para-educator & Tutors				
110	Para-educators' Wages	\$6,833	\$20,660	\$20,007	(\$652)
111	FICA	\$571	\$1,580	\$1,531	(\$50)
112	Worker's Comp Ins	\$108	\$108	\$154	\$46
113	Unemployment Insurance	\$28	\$45	\$44	(\$1)
114	Total Para-educators	\$7,541	\$22,394	\$21,736	(\$658)
115					
116	Library				
117	Librarian's Salary	\$13,500	\$17,908	\$18,624	\$716
118	Substitute	\$239	\$0	\$0	\$0
119	Employee Insurance	\$1,689	\$2,092	\$2,369	\$277
120	Dental Insurance	\$84	\$127	\$115	(\$12)
121	FICA	\$1,045	\$1,370	\$1,425	\$55
122	Life Insurance	\$13	\$68	\$68	\$0
123	Worker's Comp Ins	\$72	\$94	\$144	\$50
124	Unemployment Insurance	\$8	\$18	\$18	\$0
125	Long Term Disability Ins	\$70	\$90	\$93	\$4
126	Supplies	\$0	\$300	\$300	\$0
127	Tuition Reimbursement	\$621	\$559	\$594	\$35
128	Books	\$1,757	\$2,000	\$2,000	\$0
129	Audio Visual Materials	\$522	\$1,000	\$1,000	\$0
130	Total Library	\$19,618	\$25,625	\$26,749	\$1,124
131					
132	Technology				
133	Coordinator	\$970	\$1,000	\$1,000	\$0
134	FICA	\$74	\$77	\$77	\$0
135	Contracted Services	\$0	\$6,300	\$6,300	\$0

Bakersfield Town School District FY06 Spending Plan					
LINE	DESCRIPTION	2003-2004 Actual	2004-2005 Budget	2005-2006 Anticipated	05 to 06 Change
136	Supplies & Software	\$320	\$1,700	\$1,700	\$0
137	Equipment	\$11,193	\$8,000	\$8,000	\$0
138	Total Technology	\$12,557	\$17,077	\$17,077	\$0
139					
140	School Directors				
141	School Directors' Salaries	\$2,300	\$2,300	\$2,300	\$0
142	Payroll Officer's Salary	\$799	\$839	\$881	\$42
143	Treasurer's Salary	\$5,744	\$5,940	\$6,237	\$297
144	Board Secretary's Wages	\$165	\$1,167	\$1,167	\$0
145	FICA	\$689	\$784	\$810	\$26
146	Worker's Comp Ins	\$36	\$54	\$82	\$28
147	Ballot Clerk/Truant Officer	\$0	\$475	\$475	\$0
148	Legal Services	\$7,343	\$3,000	\$3,000	\$0
149	Audit	\$2,400	\$3,000	\$3,000	\$0
150	Errors & Omissions Ins	\$768	\$1,000	\$922	(\$78)
151	Bonds	\$581	\$697	\$697	\$0
152	Advertising	\$3,733	\$2,000	\$2,000	\$0
153	Supplies / Dues	\$1,821	\$2,500	\$2,500	\$0
154	School Directors' Training		\$1,000	\$1,000	\$0
155	Contingency & Miscell	\$1,267	\$3,000	\$3,000	\$0
156	Total School Directors	\$27,647	\$27,755	\$28,070	\$315
157					
158	Supervisory Union				
159	FNESU Assessment	\$43,332	\$42,867	\$51,302	\$8,435
160					
161	School Administration				
162	Principal's Salary	\$61,800	\$64,890	\$68,135	\$3,245
163	Assist Principal's Salary	\$665	\$1,000	\$1,000	\$0
164	Secretary's Wages	\$23,581	\$24,760	\$25,998	\$1,238
165	Substitute Sec Wages	\$55	\$0	\$0	\$0
166	Employee Insurance	\$19,485	\$20,362	\$21,829	\$1,466
167	Dental Insurance	\$1,853	\$1,737	\$1,829	\$93
168	FICA	\$6,587	\$6,935	\$7,278	\$343
169	Life Insurance	\$240	\$264	\$264	\$0
170	Worker's Comp Ins	\$398	\$475	\$734	\$259
171	Unemployment Insurance	\$40	\$72	\$75	\$3
172	Tuition Reimbursement	\$0	\$2,237	\$2,376	\$139
173	Disability Insurance	\$320	\$324	\$341	\$16
174	Professional Development	\$297	\$800	\$800	\$0
175	Supplies & Postage	\$2,284	\$1,500	\$1,500	\$0
176	Dues / Fees	\$856	\$800	\$800	\$0
177	Mileage Reimbursement	\$1,436	\$1,000	\$1,000	\$0
178	Total Administration	\$119,896	\$127,157	\$133,958	\$6,802
179					

**MINUTES
TOWN OF BAKERSFIELD
MARCH 2, 2004**

1. To elect a Moderator for the ensuing year. (John Trzepacz's term expires). John Trzepacz is elected to serve for one year.
2. To vote by Australian ballot for the following officers and questions:
 - a. Selectman 3 yr. term (Robert Gervais Sr's term expires). Robert Gervais Sr. is elected.
 - b. Lister 3 yr. term (Lynn Woolstenhulme's term expires). No one is elected. Selectboard will appoint.
 - c. Lister 2 yrs of a 3 yr term (David Carr resigned). Glenn Kalal is elected.
 - d. Auditor 1 yr of a 3 yr. term (Joy Doane appointed), Joy Doane is elected.
 - e. Auditor 3 yr term (Kim Ruggiano's term expires). Kim Ruggiano is elected.
 - f. Planning Commission 2 yr. term (Patricia Lintereur's term expires). Patricia Lintereur is elected.
 - g. Planning Commission 2 yr. term (Kathy Steele's term expires). Kathy Steele is elected.
3. To act on the reports of the various Town Officers as contained in the current financial statement. So Voted
4. To elect the remaining Town Officers as required by law:
 - a. First Constable (Clifford Williams's term expires) Clifford Williams is elected to serve for one year.
 - b. Second Constable (Terah Williams's term expires) Terah Williams is elected to serve for one year.
 - c. Collector of Delinquent Taxes (Joyce Morin's term expires) Joyce Morin is elected to serve for one year.
 - d. Grand Juror (Dale Cahill's term expires) Dale Cahill is elected to serve for one year.
 - e. Town Agent (Leon Maynard's term expires) Leon Maynard is elected to serve for one year.
 - f. Cemetery Commissioner - 5 yr. term (Penny Goss's term expires) Penny Goss is elected to serve for 5 years..
 - g. Cemetery Commissioner - 1 yr. of a 5 yr. term (Harrison Doane resigned). Ron Marcotte is elected to serve for 1 year.
 - h. Library Trustee - 3 yr. term (Carrie Fanning's term expires). Carrie Fanning is elected to serve for 3 years.
 - i. Library Trustee - 1 yr. of a 3 yr. term. (Michael O'Rourke's term expires). Michael O'Rourke is elected to serve for 1 year.
 - j. Trustee of Public Funds - 3 yr. term (Ron Marcotte's term expires) Gary Denton is elected to serve for 3 years.
 - k. Hospital Committee - 2 yr. term (Kathy Whitney's term expires). Kathy Whitney is elected to serve for 2 years.
 - l. Brigham Academy Committee Person - 3 yr. term (Lee Tillotson's term expires). Lee Tillotson is elected serve for 3 years.
5. To see if the Town will vote to have its current Property Taxes collected by the Town Treasurer. So voted.
 - a. To see if the Town will vote to have its Property Taxes due on October 4, 2003. So voted.
 - b. To see if the Town will authorize the Selectmen to set a tax rate to cover expenses as voted. So voted.
 - c. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes. So voted.
6. To see if the Town will vote the sum of \$35,000 for WINTER WORK. So voted.
7. To see if the Town will vote the sum of \$87,000 for DIRT WORK. So voted.
8. To see if the Town will vote the sum of \$10,000 for a BRIDGE REPAIR FUND. So voted.
9. Shall the Town appropriate \$120,000 to defray the GENERAL EXPENSES of the Town? So voted.

Bakersfield Town School District FY06 Spending Plan					
LINE	DESCRIPTION	2003-2004 Actual	2004-2005 Budget	2005-2006 Anticipated	05 to 06 Change
223	PAYMENTS TO OTHER SCHOOL DISTRICTS				
224	SPED Transportation	\$9,027	\$12,000	\$10,281	(\$1,719)
225	H.S. Tuition	\$596,215	\$637,509	\$782,600	\$145,091
226	Technical Education Tuition	\$42,146	\$116,071	\$92,044	(\$24,027)
227	SPED Excess Costs	\$56,379	\$62,298	\$107,831	\$45,533
228	SPED Tuition	\$121,327	\$84,800	\$103,491	\$18,691
229	Other School Costs	\$825,094	\$912,677	\$1,096,246	\$183,568
230					
231	Total Expenses	\$2,414,730	\$2,516,014	\$2,775,345	\$259,332
<p>The 2004/2005 school year budget anticipated there would be 72 high school students. The 2005/2006 budget anticipates there will be 83 high school students.</p>					

Three Prior Years Comparisons - Format as Provided by DOE

ESTIMATES
ONLYDistrict: **Bakersfield**
County: FranklinLEA: **007**
S.U.: Franklin Northeast

		Act 60		Act 68	
		FY2003	FY2004	FY2005	FY2006
Expenditures					
1.	Budget (local budget, excluding special programs reported in line 3, full tech expenditures, and any Act 144 expenditures)	\$2,232,505	\$2,306,373	\$2,516,014	\$2,775,345
2.	Block grant paid by State to tech center in prior years under Act 60	\$70,466	\$72,044	not applicable	not applicable
3.	Special revenue program expenditures (federal dollars, restricted grants, etc.)	+	+	+	+
4.	Locally adopted or warned budget	\$2,302,971	\$2,378,417	\$2,516,014	\$2,775,345
5.	1. Separately warned article passed at town meeting	+	+	+	+
6.	2. Separately warned article passed at town meeting	+	+	+	+
7.	3. Separately warned article passed at town meeting	+	+	+	+
8.		+	+	+	+
9.	Act 68 locally adopted or warned budget	\$2,302,971	\$2,378,417	\$2,516,014	\$2,775,345
10.	Union school or joint school district assessment	+	+	+	+
11.	Prior deficit reduction if not included in budgets	+	+	+	+
12.	Gross Act 68 Budget	\$2,302,971	\$2,378,417	\$2,516,014	\$2,775,345
13.	S.U. assessment (included in local budget) - informational data	\$37,223	\$43,332	\$42,867	\$51,302
14.	Prior deficit reduction (if included in local budget) - informational data	-	-	-	-
Revenues					
15.	Local revenues (categorical grants, donations, tuitions, surplus, etc., including local Act 144 tax revenues)	\$407,155	\$461,265	\$479,628	\$371,533
16.	Capital debt aid	\$6,426	\$1,818	-	-
17.	Special program revenues (if not included in local budget; included in FY2006)	+	+	+	+
18.	Prior deficit reduction if included in revenues	-	-	-	-
19.	Total revenues	\$413,581	\$463,083	\$479,628	\$371,533
21.	Fund raising, if any (included in line 15)	-	-	-	-
22.	Adjusted local revenues	\$413,581	\$463,083	\$479,628	\$371,533
23.	Education Spending (Act 68 definition)	\$1,889,390	\$1,915,334	\$2,036,386	\$2,403,812
24.	Equalized Pupils	250.27	255.08	247.12	242.37
25.	Education Spending per Equalized Pupil				
25a.	Less eligible construction costs (or P&I) per equalized pupil	\$7,549	\$7,509	\$8,240	\$9,918
26.	Excess Spending per Equalized Pupil over threshold (if any)	not applicable	not applicable	\$167.92	\$161.23
27.	Per pupil figure used for calculating District Adjustment	not applicable	not applicable	threshold = \$10,889	threshold = \$11,347
28.	District spending adjustment (minimum of 100%) (\$9,918 / \$6,975)	not applicable	not applicable	\$8,240	\$9,918
29.	Anticipated homestead tax rate, equalized (142.194% x \$1.02)	not applicable	not applicable	121.183%	142.194%
30.	Common Level of Appraisal (CLA)	\$1.619	\$1.513	based on \$6,800	based on \$6,975
31.	Estimated homestead tax rate, actual (\$1,450 / 92.14%)	85.15%	103.07%	\$1,272	\$1,574
32.	Household Income Percentage for income sensitivity (142.19% x 1.85%)	\$1,403	\$1,454	based on \$1.05	based on \$1.02
		2.94%	2.75%	2.30%	2.63%
				based on 1.3%	based on 1.65%

The projected base education spending amount of \$6,975 is subject to Legislative approval.

The base education homestead tax rate of \$1.02 and the income percentage cap of 1.85% are based on the recommendation of the Governor's Office and are subject to Legislative approval.

Franklin Northeast Supervisory Union FY06 Budget

	EXPENSES	FY04 Actual	FY05 Budget	FY06 Budget	05 to 06 Change	Bakersfield Share
1	Superintendent	\$84,606	\$92,072	\$96,675	\$4,603	\$9,827
2	Business Manager	\$66,853	\$69,293	\$72,529	\$3,236	\$7,372
3	Curriculum Coordinator	\$32,646	\$33,704	\$35,143	\$1,439	\$3,572
4	Technology Coordinator	\$0	\$0	\$24,000	\$24,000	\$2,439
5	Administrative Assistants	\$59,984	\$63,116	\$67,417	\$4,301	\$6,853
6	Bookkeepers	\$61,916	\$64,939	\$68,969	\$4,030	\$7,010
7	Health Insurance	\$43,722	\$48,651	\$59,792	\$11,142	\$6,078
8	Social Security	\$24,529	\$25,142	\$28,466	\$3,324	\$2,893
9	Life Insurance	\$924	\$952	\$1,088	\$136	\$111
10	Municipal Retirement	\$18,397	\$19,412	\$21,695	\$2,283	\$2,205
11	Workers Comp Ins.	\$1,372	\$1,566	\$2,872	\$1,306	\$292
12	Unemployment Ins.	\$535	\$612	\$707	\$95	\$14
13	Tuition Reimbursement	\$0	\$2,622	\$3,560	\$938	\$362
14	Dental Insurance	\$7,291	\$7,709	\$8,582	\$872	\$803
15	Disability Insurance	\$1,557	\$1,708	\$1,933	\$225	\$196
16	Technology Services	\$2,405	\$10,000	\$10,000	\$0	\$1,016
17	Service Contracts	\$4,486	\$3,500	\$4,500	\$1,000	\$457
18	Audit	\$1,600	\$1,700	\$1,700	\$0	\$173
19	Rent	\$11,714	\$11,948	\$12,187	\$239	\$1,239
20	Mileage Reimbursement	\$5,900	\$6,025	\$7,867	\$1,842	\$800
21	Training	\$2,865	\$3,000	\$3,000	\$0	\$305
22	Property & Liability Ins.	\$4,918	\$4,487	\$5,000	\$514	\$508
23	Communications	\$4,023	\$4,000	\$4,607	\$607	\$468
24	Miscellaneous	\$3,302	\$2,600	\$3,300	\$700	\$335
25	Legal	\$2,098	\$1,500	\$2,100	\$600	\$213
26	Equipment Repair	\$0	\$450	\$450	\$0	\$46
27	Office Supplies	\$9,930	\$12,000	\$12,000	\$0	\$1,220
28	Professional Books	\$1,097	\$750	\$1,200	\$450	\$122
29	Dues & Fees	\$3,943	\$4,090	\$4,090	\$0	\$416
30	Office Equipment	\$7,377	\$4,500	\$4,500	\$0	\$457
31	Superintendent Search	\$0	\$0	\$11,150	\$11,150	\$1,133
32	Advertising	\$716	\$500	\$1,000	\$500	\$102
33	TOTAL EXPENSES	\$470,706	\$502,546	\$582,076	\$79,531	\$59,037
34						
	REVENUES	FY04	FY05	FY06	Change	Bakersfield
36	Transfer to SPED	\$28,677	\$29,673	\$34,439	\$4,766	\$3,501
37	Grants	\$31,045	\$38,669	\$34,823	(\$3,846)	\$3,540
38	Prior Year Excess	\$11,241	\$5,963	\$0	(\$5,963)	\$0
39	Other	\$4,817	\$8,100	\$8,100	\$0	\$823
40	TOTAL REVENUES	\$75,779	\$82,405	\$77,362	(\$5,043)	\$7,863
41						
42	ASSESSMENT AMOUNT	\$394,927	\$420,140	\$504,714	\$84,574	\$51,174
43						
	SCHOOL DISTRICT ASSESSMENTS	FY04 Actual	FY05 Assessment	FY06 Assessment	05 to 06 Change	FY06 RATE
46	Bakersfield	\$43,332	\$42,867	\$51,302	\$8,435	10.16%
47	Berkshire	\$41,311	\$47,007	\$57,826	\$10,819	11.46%
48	Enosburg	\$163,449	\$172,440	\$212,027	\$39,587	42.01%
49	Montgomery	\$27,616	\$31,906	\$40,033	\$8,127	7.93%
50	Richford	\$119,219	\$125,920	\$143,526	\$17,606	28.44%
51	TOTAL ASSESSMENTS	\$394,927	\$420,140	\$504,714	\$84,574	100.00%

Please direct questions to your School Board Members or Bill Samuelson
the FNESU Business Manager, at 802-848-7661

DELINQUENT TAXES

2001

Gauthier, Jane & Herbert Devino	\$373.23	
Total 2001		\$373.23

2002

Ducharme, Leonard & Amy	96.22	
Gauthier, Jane & Herbert Devino	575.52	
Total 2002		671.74

2003

Ducharme, Leonard & Amy	99.15	
Gauthier, Jane & Herbert Devino	593.06	
Haible, Paul	1,914.69	
Martin, Angelo	613.26	
Pidgeon, Don & Karen	573.35	
Total 2003		3,793.51

2004

Aube, Darlene & Emmons Barry	264.78	
Carpenter, Jack & Judith Martin	2,716.78	
Churchill, Brian & Susan	1,870.43	
Curtis, David & Patricia	800.65	
Dezotelle, Carlyle & Candie	240.31	
Dezotelle, Thomas, Bruce, Brigham, Carlisle	155.77	
Dezotelle, Thomas, Bruce, Brigham, Carlisle	162.70	
Dickson, Ronald & Bonnie	1,142.57	
Ducharme, Leonard & Amy	105.85	
Gagne, Celeste	948.56	
Gaudette, Michael	1,236.88	
Gaudette, Michael	1,393.01	
Gauthier, Jane & Herbert Devino	633.15	
Graves, David	1,019.30	
Grover, Kuloa	122.25	
Haible, Paul	5,702.23	
Haselton, David & Audrey	2,254.24	
Hayton, Richard	1,835.99	
Holcomb, John	2,376.68	
Howard, Christian & Sharon	228.24	
Joyal, Landon & Sherrie	656.38	
Longden, Melanie	5,127.88	
Martin, Angelo	654.70	
Mayo, Randy	931.03	
McGill, Leon & Eunice	809.11	
Pidgeon, Don & Karen	833.09	
Rich, Pamela	964.33	
Schneider, Judy	2,141.27	
Snide, Leona & Rosalie Williams	1,560.61	
Williams, Rosalie	596.51	
Total 2004		39,485.28
TOTAL DELINQUENT TAXES DECEMBER 31, 2004		\$44,323.76

("NOTE: Taxes not received in the Town Clerk's Office by noon the day before the last business day of the year cannot be credited in that year.)

BIRTHS

Name	Sex	Date	Place	Parents
Philip Green	M	3-3-04	Burlington	Luitgard Maria Heilman Patrick Green
Landon Manuel Blake	M	3-5-04	Saint Albans	Shannon Jean Irwin Shawn William Blake
Brianna Joann Pelkey	F	3-8-04	Saint Albans	Amy Lynn Roberge Brett Howard Pelkey
Daniel Phelan Perry	M	4-9-04	Saint Albans	Emily Cahill Daniel Albert Perry
Dana Katelyn Elkins	F	4-16-04	Saint Albans	Sonya Marie Peck Todd Elkins
Ellaina Elizabeth Murphy	F	4-25-04	Burlington	Desiree Marie Kane Matt Adam Murphy
Faith Elizabeth Barry	F	5-10-04	Saint Albans	Penny Marie Rivers Christopher Larry Barry
Selina Elisabeth Lawyer	F	5-21-04	Saint Albans	Theresa May Gervais Lee Don Lawyer
Jaydon Richard Lindsay	M	6-8-04	Saint Albans	Carrie Lynn Sanfacon Kevin John Lindsay
Nevaeh Jade Alma Ovitt	F	6-14-04	Saint Albans	Brandie Jean Vincelette Jason Darron Ovitt
Elizabeth Anne Brown	F	9-7-04	Saint Albans	Annette Alida Gervais Todd Louis Brown
Dallas Kenneth Coon	M	10-3-04	Saint Albans	Tracy Ann Gerrow Randy Scott Coon
Chase Everett Ovitt	M	10-27-04	Saint Albans	Sonya Kelly Spradlin William Heath Ovitt
Aidan Neil Doane	M	11-9-04	Saint Albans	Joanne Marie Westcom Neil Harrison Doane
Hunter Jaden Bovat	M	11-11-04	Saint Albans	Heidi Lynn Hill Robert Howard Bovat
Savannah Marie Machia	F	11-23-04	Morristown	Ashley Sherry Allen Jeffrey Allen Machia
Natalia Yvette Cobb	F	12-15-04	Saint Albans	Wendy Marie Hawkins Nathaniel Ives Cobb

MARRIAGES

Names of Groom and Bride	Residence	Date
Michael J. Letourneau Jessie M. Lahue	Bakersfield Bakersfield	2-13-04
Darren Lee Baril Mary Marie Breault	Bakersfield Bakersfield	5-29-04
Tristan Lee Sylvester Kelly Frances Wright	Bakersfield Bakersfield	6-27-04
Bruce Allen Lefebvre Karen Lynn Lissenden	Bakersfield Bakersfield	7-17-04
Derek Joseph Krygier Tessa Ann Gervais	Bakersfield Bakersfield	7-24-04
Peter Matthew Gagnon Brandi Sue Martell	Bakersfield Bakersfield	7-24-04
Michael Jean Gervais Taryn Amber Brouillard	Bakersfield Berkshire	8-14-04
Mark Richard Marony Jessica Lauren Peck	Hookset, NH Bakersfield	8-28-04
Mark Joseph Laroche Janet Lee Cutting	Bakersfield Bakersfield	9/18/2004
Chad Daniel LaCroix Michelle Renee Desrosiers	Bakersfield Bakersfield	9-25-04
Michael Nathan Abell Julianne Wyman Conlon	Bakersfield Bakersfield	10-02-04
Randy William Holowaty Emma Morton Cushing	Bakersfield Bakersfield	10-30-04
Bradley Richard Ovitt Tara Lee L'Esperance	Bakersfield Bakersfield	12-3-04
Daniel Walter Hill Sara Allison Carter	Bakersfield Bakersfield	12-11-04

DEATHS

Name	Age	Date	Place of Birth
Woodman E. Daigue	73	2-27-04	Saint Albans
Ralph Richard Maynard	92	4-13-04	Bakersfield
Jeannette B. McGowan	82	5-1-04	Bakersfield
Martin Paul Chiarello	46	5-4-04	Chicago, IL
David Lincoln Gokey	56	6-9-04	East Bakersfield
Lucille Orry Doane	76	10-15-04	Springfield

Town of Bakersfield
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