

TOWN
OF
BARNET
VERMONT
ANNUAL REPORT

For Year Ending December 31, 2004



TOWN MEETING
Tuesday March 1, 2005 at 10:00 am

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TOWN OFFICERS

<u>POSITION</u>	<u>NAME</u>	<u>TERM EXPIRES</u>
Moderator	Dennis McLam	March 2005
Town Clerk & Treas.	William Hoar	March 2006
Selectmen	Theodore Faris, Chairman	March 2005
	Stanley Robinson	March 2006
	Gary Bunnell	March 2007
Listers	Marvin Bailey	March 2005
	George Pierce	March 2006
	Robert Sager	March 2007
School Directors	Carolyn Bruckner	March 2005
	Robert Zita	March 2005
		March 2006*
	Nancy Frank	March 2006
	William Marshall	March 2007
Auditors	Ronald Langley	March 2005
	Sherry Tolle	March 2006
	Shellie Samuels	March 2007
Tax Collector	Donald Nelson	March 2005
1st Constable	Clement Houde	March 2005
2nd Constable	William Conant	March 2005
Grand Juror	David Willis	March 2005
Town Agent	David Willis	March 2005
Trustee of Public Funds	Gregory Clayton	March 2005
	Joseph Roy	March 2006
	William Graves	March 2007
Library Trustees	Teresa Fairchild	March 2005
	Sydney Frechette	March 2006
	Linda Choate	March 2007 **
	Cathy McLam	March 2008
	Susan Jensen	March 2009
Budget Committee	David Shields	March 2005
	Brenda Sherman	March 2005
	Celina Wright	March 2006
	Maurice Roberts	March 2006
	Kenneth Hammer	March 2007
	Jeffery Riley	March 2007
Justice of the Peace	Marvin Bailey	Feb. 2007
	Salvatore DeMaio	Feb. 2007
	Clayton Evans	Feb. 2007
	Gordon Goss	Feb. 2007
	William Graves	Feb. 2007
	Dennis McLam	Feb. 2007
	Maurice Roberts	Feb. 2007

* Vacancy created by resignation of Donald Wernecke

**Appointed to replace Gail Montany

APPOINTED OFFICIALS

<u>POSITION</u>	<u>NAME</u>	<u>TERM EXPIRES</u>
Road Foreman	Maurice Gingue	
Health Officer	Theodore Faris	Oct.31, 2005
Fire Chief	Ronald Morse	
Fire Warden	Joseph Barrett	
Zoning Admin.Officer	Shirley Warden	March 2007
Zoning Board/ Planning Comm.	Henry Ingraham	July 2005
	Nat Tripp, Chrmn.	July 2005
	Dennis McLam	July 2006
	David White	July 2006
	Marvin Bailey	July 2007
	Wendy Bunnell	July 2007
	Louis Bushey	July 2007
	George Pierce	July 2008
	Ross Davis	July 2008
Asst. Town Clerk Civil Defense Chrmn.	Cathy McLam Ronald Morse	March 2005
N.E. Kingdom Waste Mgmt. Dist. Rep. Green Up Coordinator	William Douglas Airie Lindsay	

TELEPHONE NUMBERS

Town Clerks Office	633-2256 633-4315 (Fax)	Monday-Friday 9AM-Noon 1PM-4:30 PM
Town Garage	633-4477	
Library	633-4436	Mon.-6:30-8:30PM Tuesday thru Thurs. 12:30-4 PM Sat. 10AM-2 PM

SCHOOLS:

Supt. of Schools Barnet School	684-3801 633-4978
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E-MAIL ADDRESSES

Town Clerks Office Listers	barnet@charterinternet.com barnet@tax.state.vt.us
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**WARNING
ANNUAL TOWN MEETING
TOWN OF BARNET, VERMONT
MARCH 1, 2005**

The legal voters of the Town of Barnet, Vermont are hereby notified and warned to meet at the Barnet School on Tuesday, March 1, 2005 at 10:00 o'clock in the forenoon to act on the following Articles:

ARTICLE 1. To elect a Moderator.

ARTICLE 2. To elect all other Town Officers required by law.

ARTICLE 3. To consider and act upon the report of the Town Auditors.

ARTICLE 4. Shall the Town of Barnet vote to appropriate the sum of Two Thousand Three Hundred Dollars (\$2300.00) to Caledonia Home Health Care and Hospice to be used in providing health care services.

ARTICLE 5. To see if the Town will vote to appropriate the sum of One Thousand Seven Hundred Seventy Four Dollars (\$1774.00) to Northeast Kingdom Human Service, Inc., to assist in maintaining services in Mental retardation, family counseling, services to children and the Elderly, substance treatment, and 24 hour emergency services.

ARTICLE 6. Shall the Town vote to appropriate the sum of One Thousand Dollars(\$1000.00) toward the expense of operating the Northeast Kingdom Youth Services.

ARTICLE 7. To see if the Town will appropriate the sum of Two Thousand Dollars (\$2000.00) to the Independent Senior Meal Site at West Barnet.

ARTICLE 8. Shall the Town appropriate the sum of Seven Thousand Five Hundred Thirty One Dollars (\$7531.00) towards the support of the CALEX Ambulance Service.

ARTICLE 9. Shall the town vote to appropriate the sum of Six Hundred Ninety-three Dollars (\$693.00) to assist the Northeastern Vermont Area Agency on Aging in providing services to Senior citizens in the ensuing year.

- ARTICLE 10.** To see if the Town will appropriate the sum of Two Hundred Eighty Dollars (\$280.00) to help support the work of the Vermont Center for Independent Living in assisting Vermonters live as fully, productively and independently as possible.
- ARTICLE 11.** To see if the Town will appropriate the sum of money, not to exceed Two Hundred Dollars (\$200.00) to the Northeast Kingdom Adult Education and Literacy Program for the support of basic education.
- ARTICLE 12.** Shall the Town vote to appropriate the sum of Eight Hundred Ten Dollars (\$810.00) for the operation of the Fairbanks Museum and Planetarium during the ensuing year, in exchange for free unlimited general admission to the Museum for all Barnet residents.
- ARTICLE 13.** Shall the Town vote to appropriate Four Hundred Dollars (\$400.00) to Umbrella Inc. to serve victims of domestic and sexual violence and their children, families seeking childcare and child care providers?
- ARTICLE 14.** Shall the Town vote to appropriate Five Hundred Dollars (\$500.00) to Catamount Arts to be used to enhance Catamount's arts education programs and programs for young people.
- ARTICLE 15.** To see if the Town will appropriate an additional sum of Three Thousand Dollars (\$3000.00) to allow the Barnet Public Library to establish the permanent paid position of Assistant Librarian and to fund the continuation of a weekly pre-school story hour, a weekly visit to the West Barnet Senior Meal site and home deliveries to shut-ins as needed.
- ARTICLE 16.** Shall the town vote to appropriate One Hundred Twenty Five Dollars (\$125.00) to Rural Community Transportation to assist in providing transportation to the elderly, handicapped and disabled.
- ARTICLE 17.** Shall the Town , pursuant to 23 V.S.A. Section 2804 establish a Reserve fund under the control of the Selectmen for the maintenance, repair and replacement of municipal buildings and facilities and if so how much shall be appropriated to said fund.
- ARTICLE 18.** To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes or current expenses during the ensuing year.
- ARTICLE 19.** To see if the Town will elect two members of the Budget Committee for three years, and if so to provide for their election.
- ARTICLE 20.** To see what arrangements the Town and Town School District will vote for the collection of its taxes and by what lawful official for the ensuing year.

ARTICLE 21. To see what sum of money the Town will vote to raise to defray the expenses and liabilities of the Town for the current year.

ARTICLE 22. Shall the residents of BARNET support the following resolution to Protect our farms, food, and the environment:

Whereas genetically engineered (GE) foods have been shown to cause long-term damage to the environment, and the integrity of rural, family farm economies, and can have serious impacts on human health; whereas GE crops have been found to contaminate other crops through cross-pollination, and are stringently regulated in more than 30 countries; and whereas citizens throughout the United States are taking steps to address the problem of GE foods at the state and local levels, in response to the failure of Congress and federal regulatory agencies to adequately address this issue, the residents of BARNET call upon the Governor, our State Legislators, and Regulatory Agencies to actively support:

- 1. The mandatory labeling of all genetically engineered food; and**
- 2. Legislation that will shift all liability from farmers to the commercial developers of the GE technology for any damages resulting from the growing of GE crops; and**
- 3. Until there is credible and independent scientific evidence that these products are not harmful to our health, the environment, and the survival of family farms, a moratorium on the further growing of Genetically Engineered crops for commercial use in the State of Vermont; and**
- 4. Instruct our town officials to inform our elected representatives in writing of passage of this resolution, to include members of the General Assembly, the Governor and Vermont's federal Delegation? (By Petition)**

ARTICLE 23. To transact any other business that may legally come before the meeting.

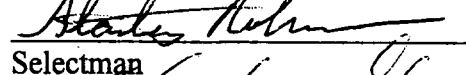
Dated at Barnet, Vt. this 24th day of January, 2005.

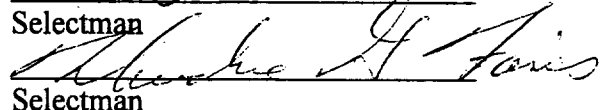
Attest:



Town Clerk


Selectman


Selectman


Selectman

**WARNING FOR THE ANNUAL SCHOOL DISTRICT MEETING
OF THE TOWN OF BARNET
TO BE HELD ON MARCH 1, 2005**

The legal voters of the town of Barnet are hereby warned to meet at the Barnet School in Barnet on Tuesday, March 1, 2005 at 1:00 PM to transact the following business:

1. To elect a Moderator.
2. To elect a School Director for a term of 3 years.
To elect a School Director for a term of 2 years.
To elect a School Director for the last year of a term of 3 years.
3. Shall the school district authorize its Board of Directors to use \$100,000 from the accumulated surplus of \$314,547 at the end of FY '04 to lower taxes in the FY '06 budget and to transfer the remaining monies into reserve funds for use in the future in the following amounts: \$70,000 for tuition, \$70,000 for tax stabilization, \$45,000 for building maintenance and improvements, and \$34,547 for the hot lunch program?
4. To see if the school district will authorize its Board of Directors to borrow money to pay its lawful debts, and expenses for the fiscal year which ends June 30, 2006 in an amount not to exceed 90% of the anticipated collection of taxes and receipts of other funds to be used for those purposes.
5. Shall the school district vote to adopt an expenditure budget as presented for the school year ending June 30, 2006, including an appropriation of a sum of money for the support of schools with provisions for current expenses, capital improvements, a deficit if any, and for other lawful purposes?
6. Shall the school district approve a sum of money up to \$20,000 from the building maintenance and improvement reserve fund, less any state aide that may be received, to remove the snow guards, relocate the vent pipes and make repairs to the roof?
7. To transact any other non-binding business that may legally come before the meeting.

Dated at Barnet this 26TH day of January, 2005.

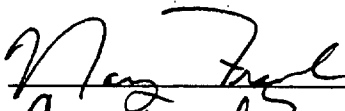



Barnet School Directors

Nancy Frank, Chair

Carolyn Bruckner, Vice Chair

Bill Marshall, Clerk

Bob Zita



Attest: William E. Hoar, Town Clerk

**MINUTES
ANNUAL SCHOOL DISTRICT MEETING
TOWN OF BARNET
MARCH 2, 2004**

Moderator Steve Adler called the meeting to order at 10:00 A.M. and led the pledge of allegiance.

ARTICLE 1. To elect a Moderator.

Term of Steve Adler expiring. One year term.
Nominations-Kenneth Hammer by Ted Faris. Seconded. Dennis McLam by Kathy Zita. Seconded. Both candidates spoke briefly. Buddy Pipes spoke on behalf of Kenneth Hammer and Nat Tripp spoke on behalf of Dennis McLam. Moderator called for a voice vote. Dennis McLam elected by voice vote.

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

Term of William Marshall expiring. Three year term.
Nominations-William Marshall by Caroline DeMaio. Seconded. Motion made to have the Town Clerk cast 1 ballot for William Marshall. Passed by voice vote.
William Marshall elected.

To elect a School Director for a term of 2 years.

Term of Nancy Frank expiring. Two year term.
Nominations-Nancy Frank by Kathy Zita. Seconded. Motion made that nominations cease. Seconded. Passed by voice vote. Moderator instructed the Town Clerk to cast one ballot for Nancy Frank. Seconded. Passed by voice vote. Nancy Frank elected.

ARTICLE 3. To see if the school district will authorize its Board of Directors to borrow money to pay its lawful debts and expenses for the fiscal year which ends June 30, 2005 in an amount not to exceed 90% of the anticipated collection of taxes and receipts of other funds to be used for those purposes.

Motion to so move. Seconded. Passed by voice vote.

ARTICLE 4. Shall the school district vote to adopt an expenditure budget as presented for the school year ending June 30, 2005, including an appropriation of a sum of money for the support of schools with provisions for current expenses, capital improvements, a deficit if any and for other lawful purposes?

Motion made by David Warden to so move. Seconded. Question asked, why do we support the food service to the extent that we do. Nancy Frank responded. Voters approved allowing Kerry Keenan to speak. Keenan spoke briefly and thanked two long time teachers, Al Fuller and Tania Nitsche who are retiring. Sandra Garand asked about the numbers for enrollment. Nancy Frank explained that the numbers contain home schooled and 5 students for any that might move in. Vote on main motion. Passed by voice vote. (\$3,752,998.00)

ARTICLE 5. To transact any other non-binding business that may legally come before The meeting.

William Marshall spoke and thanked Robert Retchless for his service. The new Superintendent, John Bacon starts August 1, 2004. Shirley Warden asked if the board had given any thought to moving the School Meeting to a fiscal date so the board would know more about state funding. Gail Warner suggested that the Board think about taking in more tuition students when we have room. Caroline DeMaio also stated this.

Motion made to adjourn. Seconded. Passed by voice vote.

Meeting ended at 10:50 A.M.

A true record.

Attest: William E. Hoar
Town Clerk
Attest: Nancy Frank
School Director

MINUTES
SPECIAL TOWN SCHOOL DISTRICT MEETING
JUNE 28, 2004

Meeting called to order at 6:30 PM by Moderator Dennis McLam. Meeting was held at the Barnet School. Moderator McLam read the warning. The Articles were then acted upon as follows:

- ARTICLE 1. To see if the school district will authorize its Board of Directors to upgrade the lighting systems to achieve energy savings. The total cost for the project will be \$41,003.41-Barnet School District portion (\$5039.10) to be paid for from the long term maintenance fund.

Motion made by David Warden to so move the article. Seconded by Donald Nelson. School Director Bob Zita explained the proposal. Among items discussed was that high efficiency lighting to be installed that will cut electricity use by 75% from what we now have. St. Johnsbury Academy students to do the installation during their school year. It is projected to save the school district \$6672 the first year. Exit lights to be changed.

Motion approved by voice vote with no opposition.


- ARTICLE 2. To transact any other non-binding business that may legally come before the meeting.

Motion made and seconded to adjourn the meeting. Unanimously approved.

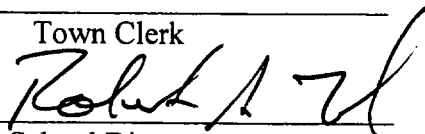
Meeting ended at 6:35 P.M.

A true record.

Attest:


Town Clerk

Attest:


School Director

**MINUTES
ANNUAL TOWN MEETING
TOWN OF BARNET, VERMONT
MARCH 2, 2004**

The meeting was called to order at 11:00 A.M. by Moderator Steve Adler.

ARTICLE 1. To elect a Moderator.

Term of Steve Adler expiring. One year term.
Nominations-Dennis McLam by Robert Zita. Seconded.
Motion made and seconded that nominations cease. Passed by voice vote.
Moderator instructed to cast one ballot for Dennis McLam.

ARTICLE 2. To elect all other Town Officers required by law.

Selectman-three year term of Carrie Dunbar expiring.
Nominations-Gary Bunnell by Stanley Robinson. Seconded. Sherry Tolle by Clayton Evans. Seconded. Motion made that nominations cease. Seconded. Passed by voice vote. The candidates spoke briefly. Shirley Warden spoke briefly about zoning issues while the ballots were being counted.
Gary Bunnell-104, Sherry Tolle 48, Carrie Dunbar 1 and 2 blank.
155 total ballots, 78 necessary to elect. Gary Bunnell elected.

Lister-three year term of Robert Sager expiring.
Nominations-Robert Sager by Clayton Evans. Seconded. Motion made that nominations cease. Seconded. Passed by voice vote. Motion made to instruct the Town Clerk to cast 1 ballot. Seconded. Passed by voice vote. Robert Sager elected.

Auditor-three year term of Shellie Samuels expiring.
Nominations-Shellie Samuels by Sherry Tolle. Seconded. Motion made that nominations cease. Seconded. Passed by voice vote. Motion made to instruct the Town Clerk to cast 1 ballot. Seconded. Passed by voice vote. Shellie Samuels elected.

Tax Collector-one year term of Donald Nelson expiring.
Nominations-Donald Nelson. Seconded by John Whitehill. Motion made that nominations cease. Seconded. Passed by voice vote. Donald Nelson elected by voice vote.

Grand Juror-one year term of David Willis expiring.
Nominations-David Willis. Seconded. Motion made that nominations cease. Seconded. Passed by voice vote. David Willis elected by voice vote.

Town Agent-one year term of David Willis expiring.
Nominations-David Willis by Hezzie Somers. Seconded. Motion made that nominations cease. Seconded. Passed by voice vote. David Willis elected by voice vote.

Trustee of Public Funds-three year term of William Graves expiring.
Nominations-William Graves. Seconded. Motion made that nominations cease. Seconded. Passed by voice vote. William Graves elected by voice vote.

Library Trustee-five year term of Patience Dussault expiring.
Nominations-Susan Jenson. Seconded. Motion made that nominations cease. Seconded. Passed by voice vote. Susan Jensen elected by voice vote.
Patience Dussault had submitted a letter stating she would not be able to serve again.

Library Trustee-two years left on five year term of Peter Wagner.
Nominations-Sydney Frechette. Seconded. Linda Choate. Seconded. Dennis Kauppila. Seconded. Motion made that nominations cease. Seconded. Passed by voice vote. Candidates spoke briefly. Voice vote too close to call. Paper ballot requested. While the ballots were being counted Leigh Larocque spoke on what the Legislature had been doing this year. Sydney Frechette-76, Linda Choate-13, Dennis Kauppila-49, 1 blank and 1 spoiled. 140 Total ballots cast, 71 needed to elect. Sydney Frechette elected.

ARTICLE 3. To consider and act upon the report of the Town Auditors.

Motion made by David Frechette to so move. Seconded. Passed by voice vote.

ARTICLE 4. Shall the Town of Barnet vote to appropriate the sum of Two Thousand Three Hundred Dollars (\$2300.00) to Caledonia Home Health Care and Hospice to be used in providing health care services.

Motion made to so move. Seconded. Passed by voice vote.

ARTICLE 5. To see if the Town of Barnet will vote to appropriate the sum of One Thousand Seven Hundred Seventy Four Dollars (\$1774.00) to Northeast Kingdom Human Services, Inc. to assist in maintaining services in mental health, mental retardation, family counseling, services to children and the elderly, substance treatment, and 24 hour emergency services.

Motion made to so move. Seconded. Passed by voice vote.

ARTICLE 6. Shall the Town vote to appropriate the sum of One Thousand Dollars (\$1000.00) toward the expense of operating the Northeast Kingdom Youth Services.

Motion made to so move. Seconded. Passed by voice vote.

ARTICLE 7. To see if the Town will appropriate the sum of Two Thousand Dollars (\$2000.00) to the Independent Senior Meal Site at West Barnet.

Motion made to so move. Seconded. Ed Ryan spoke briefly on their behalf. Passed by voice vote.

ARTICLE 8. Shall the Town appropriate the sum of Seven Thousand Five Hundred Thirty One Dollars (\$7531.00) towards the support of the CALEX Ambulance Service.

Motion made to so move. Seconded. Passed by voice vote.

ARTICLE 9. Shall the town vote to appropriate the sum of Six Hundred Ninety-three Dollars (\$693.00) to assist the Northeastern Vermont Area Agency on Aging in providing services to Senior citizens in the ensuing year.

Motion made by George Pierce to so move. Seconded. Passed by voice vote.

Recessed at 12 noon.

Reconvened at 1:00 P.M.

ARTICLE 10. To see if the Town will appropriate the sum of One Hundred Dollars (\$100.00) to help support the work of the Vermont Center for Independent Living in assisting Vermonters live as fully, productively And independently as possible.

Moderator stated that the sum of one hundred dollars (\$100.00) was a misprint, the sum should have been two hundred eighty dollars (\$280.00). Motion made to appropriate two hundred eighty dollars (\$280.00). Seconded. Passed by voice vote.

ARTICLE 11. To see if the Town will appropriate the sum of money, not to exceed Two Hundred Dollars (\$200.00) to the Northeast Kingdom Adult Education and Literacy Program for the support of basic education.

Motion made to so move. Seconded. Passed by voice vote.

ARTICLE 12. Shall the Town vote to appropriate the sum of Eight Hundred Ten Dollars (\$810.00) for the operation of the Fairbanks Museum and planetarium during the ensuing year, in exchange for free unlimited general admission to the Museum for all Barnet residents.

Motion made to so move. Seconded. Passed by voice vote.

ARTICLE 13. Shall the town vote to appropriate Four Hundred Dollars (\$400.00) to Umbrella Inc. to serve victims of domestic and sexual violence and their children, families seeking childcare and child care providers?

Motion made to so move. Seconded. Passed by voice vote.

ARTICLE 14. Shall the town vote to appropriate Five Hundred Dollars (\$500.00) to Catamount Arts to be used to enhance Catamount's art education programs and programs for young people.

Motion made to so move. Seconded. Passed by voice vote.

ARTICLE 15. Shall the town vote to appropriate One Hundred Forty Dollars and Eighty Cents (\$140.80) to Rural Community Transportation to assist in providing transportation to the elderly, handicapped and disabled. (By Petition).

Motion made to so move. Seconded. Priscilla Bailey spoke on RCT's behalf. Joyce Brill also spoke in favor of the article, she used to be a driver for RCT. Passed by voice vote.

ARTICLE 16. Shall the Town, pursuant to 23 V.S.A. Section 2804 establish a Reserve Fund under the control of the Selectmen for the maintenance, repair and replacement of municipal buildings and facilities and if so how much shall be appropriated to said fund.

Motion made by Bruce Denio to move this article with an appropriation of fifty thousand dollars (\$50,000.00). Seconded. Selectmen Ted Faris explained that the Town has projects coming up, new salt sheds, new town garage and general building maintenance of all town buildings, money needs to be set aside and an account needs to be building to cover these expenses. Sherry Tolle stated she thought that this should be two accounts, one for future construction and one for building maintenance. Question asked, any federal money for salt sheds-Ted Faris did not think so. Hiriam Allen asked if the town would be setting aside fifty thousand dollars (\$50,000.00) every year? Ted Faris stated that the Select board would probably change the figure to set aside every year depending on the economy. Bill Douglas asked if the Select Board knew how much the salt sheds would cost- the Select board does not have any figures yet. Mona Marceau made a motion to amend the article to put fifty thousand dollars (\$50,000.00) in a maintenance account and another fifty thousand dollars (\$50,000.00) in a building account. Seconded. Vote on amendment only, two accounts fifty thousand dollars (\$50,000.00) each. Voice vote too close to call. Show of hands too close to call. Call for division. Steve Adler brought up a point of order, is the amendment germane to the article? David Willis did not think the amendment was out of order. Result of ballot, Yes-65, No-55. Amendment carries. Action on motion as amended one hundred thousand dollars (\$100,000.00). Motion made by William Graves to amend the motion back to the original fifty thousand (\$50,000.00).

Seconded. Question asked, could this amount be split into two accounts, one for future building and one for building maintenance, the Select board agreed that this could be done. Jay Sprout asked if the amendment was out of order, David Willis said no it was not out of order. Vote on motion as amended. Passed by voice vote. The final amended figure was fifty thousand dollars (\$50,000.00). Vote on main motion as amended (meaning to appropriate \$50,000) passed by voice vote.

ARTICLE 17. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes or current expenses during the ensuing year.

Motion made to so move. Seconded. Passed by voice vote.

ARTICLE 18. To see if the Town will elect two members of the Budget Committee for three years, and if so to provide for their election.

Motion made to so move. Seconded. Passed by voice vote.

Nominations-Jeffrey Riley. Seconded. Kenneth Hammer. Seconded. Motion made that nominations cease. Seconded. Passed by voice vote. Riley and Hammer elected by voice vote.

ARTICLE 19. To see what arrangements the Town and Town School District will vote for the collection of its taxes and by what lawful official for the ensuing year.

Motion made by Mona Marceau as follows:

Taxes become due July 1, 2004 and payable on or before October 16, 2004 to The Town Treasurer, thereafter payable to the Town Tax Collector with interest at the rate of one percent per month for the first three months and thereafter at the rate of one and one half percent per month plus collectors fees as provided law. Seconded. Passed by voice vote.

ARTICLE 20. To see what sum of money the Town will vote to raise to defray the expenses and liabilities of the Town for the current year.

Motion made to raise \$666,300.00 in taxes for the current year. Seconded.

Selectmen -	382,850.00
Highway -	<u>283,450.00</u>
Total -	666,300.00

Passed by voice vote.

This amount does not include the \$50,000 voted in under Article 16.

ARTICLE 21. Shall the Town vote to exempt from taxation the property owned by the Lakeview Grange #359 located in West Barnet Village, for a period not to exceed 10 years, pursuant to Title 32 V.S.A. Section 3840.

Motion made by Clayton Evans to so move. Seconded. Passed by voice vote.

ARTICLE 22. To transact any other business that may legally come before the meeting.

Question asked, what will the Town do with the Town Hall when the Fire Department Moves out, the Select board do not have any plans right now.
May 1, 2004 is Green Up Day.

Motion made to adjourn. Seconded. Passed by voice vote.

Meeting adjourned at 2:15 P.M.

A true record.

Attest: William E. Hoar
Town Clerk

Attest: Charles G. [Signature]
Selectman

ESTIMATION OF TAX RATE FOR 2005

The following estimation of 2005 tax rates is based on the 2004 Grand List valuations for the Town budgets and the School tax rates are based upon the Equalized Grand List as determined by the State of Vermont as of January 1, 2005 and subject to amendments to Act 68 by the Vermont Legislature.

<u>DEPARTMENT</u>	<u>2004</u>		<u>2005</u>		<u>2004</u>		<u>RESIDENTIAL</u>		<u>NON RESIDENTIAL</u>	
	<u>APPROPRIATION</u>	<u>APPROPRIATION</u>	<u>APPROPRIATION</u>	<u>APPROPRIATION</u>	<u>RATE</u>	<u>RATE</u>	<u>PROJECTED</u>	<u>RATE 2005</u>	<u>PROJECTED</u>	<u>RATE 2005</u>
General	\$432,850.00		\$444,825.00		\$0.2999		\$0.3083		\$0.3083	
Highway	\$283,450.00		\$296,550.00		\$0.1964		\$0.2056		\$0.2056	
Town only totals	\$716,300.00		\$741,375.00		0.4963		\$0.5139		\$0.5139	
Schools:										
Homestead	\$863,451.53		*		\$1.5225		\$1.583			
Non Residential	\$1,289,438.57		*		\$1.4878				\$1.593	
Local Agreement Tax	\$2,885.21				\$0.0020					
Grand Total	\$2,872,075.31		\$741,375.00				\$2.097		\$2.106	

*To be determined by rates set by State of Vt. in June 2005.

The Local Agreement Tax shown above under schools is charged to every taxpayer to raise funds to cover taxes exempted by vote of the Town.

BUDGET COMMITTEE REPORT

The Budget Committee has reviewed the budget presented by the School Board and recommended its approval.

The Budget Committee has reviewed the budget presented by the Board of Selectmen and recommended its approval.

**Celina Wright
Ken Hammer
Jeff Riley**

**David Shields
Maurice G. Roberts**

BARNET TRANSFER STATION HOURS

Until further notice, the Barnet Transfer Station hours shall be as follows:

Saturdays 8 AM until 3 PM

From the first Wednesday after Memorial Day until the first Wednesday after Labor Day, the transfer station will also be open Wednesdays from 3-7 PM.

The Recycling Center will be open only on Saturdays for the same hours as the Transfer Station.

Board of Selectmen

AUDITOR'S REPORT

In accordance with Title 24, Section 1681 of the Vermont Statutes, we have examined the accounts and records of the School District and town officers.

To the best of our knowledge, the financial statements in the town report represent the financial position of the Barnet School District as of June 30, 2004, and the Town of Barnet as of December 31, 2004.

Jan. 23, 2005.

Ronald B. Langley
Sherry Tolle
Shellie Samuels

BOARD OF LISTERS—2004

All residential homeowners will again be required to file a Declaration of Vermont Homestead Form HS-131 by April 15, 2005. The information submitted will determine whether your property will be taxed at the residential rate or at the non-residential rate for school funding. Under current Vermont Law, these rates will be set by the State.

Listers will normally be available to provide assistance in matters of property valuations Mondays and Thursdays from 9AM to Noon.

Robert Sager
Marvin Bailey
George Pierce

Board of Listers

2004 Taxes and Tax Rates

Caledonia						
Town Name	Education Homestead Taxes	Education Non-Residential Taxes	Municipal / Local Agr. Taxes	Education Homestead Tax Rate	Education Non-Residential Tax Rate	Municipal / Local Agr Tax Rate
Barnet	862,770	1,291,374	719,206	1.5225	1.4878	0.4983
<i>Barnet FD #1</i>	0	0	3,823	0	0	0.0725
<i>Barnet FD #2</i>	0	0	7,098	0	0	0.0800
<i>Barnet FD #3</i>	0	0	4,126	0	0	0.0500
<i>Barnet FD #4</i>	0	0	0	0	0	0
<i>Barnet FD #5</i>	0	0	4,360	0	0	0.0450
Burke	671,550	842,540	560,337	1.3853	1.7574	0.5800
<i>West Burke Village</i>	0	0	0	0	0	0
Danville	1,242,839	1,132,441	1,018,628	1.7244	2.0086	0.8000
Groton	421,092	550,246	350,320	1.5950	1.6728	0.5905
<i>Groton Village</i>	0	0	0	0	0	0
Hardwick	912,282	630,285	1,160,803	1.5638	1.7456	1.2313
Kirby	195,796	157,500	178,636	1.4130	1.8854	0.8050
Lyndon	1,411,327	1,182,014	1,463,824	1.4443	1.8357	0.8617
<i>Lyndonville Village</i>	0	0	387,624	0	0	0.9860
Newark	209,272	377,417	295,495	1.3689	1.7926	0.8131
Peacham	602,504	590,780	477,508	1.4477	1.4959	0.5888
<i>Peacham FD</i>	0	0	0	0	0	0
Ryegate	539,089	959,422	463,527	1.4828	1.5397	0.4700
<i>So Ryegate Vill</i>	0	0	6,650	0	0	0.0800
<i>Ryegate FD #2</i>	0	0	6,279	0	0	0.0400
Sheffield	220,910	235,339	208,600	1.1081	1.3402	0.5568
St. Johnsbury	2,027,386	2,964,536	3,262,469	1.4519	1.6107	0.9530
<i>St. J Spec Serv Dist</i>	0	0	793,905	0	0	0.4865
Stannard	58,081	69,635	99,488	1.4546	1.8910	1.2962
Sutton	402,976	313,377	326,571	1.2869	1.5526	0.6345
Walden	445,035	373,752	331,937	1.5950	1.7903	0.6805
Waterford	797,672	775,594	445,751	1.5124	1.6483	0.4300
Wheelock	239,641	186,234	172,489	1.3657	1.6622	0.6000
County Totals	11,260,222	12,632,486	12,749,455			

**Equalized Education Grand List
Effective January 1, 2005**

Caledonia

Town Name	Education Grand List	Education CLA	COD	Total Equalized Education Grand List
Barnet	1,434,656	94.82	14.25	1,513,020
Burke	964,193	77.98	20.04	1,236,490
Danville	1,284,533	71.31	24.68	1,801,370
Groton	592,945	83.52	24.71	709,940
Hardwick	944,446	78.40	25.04	1,204,610
Kirby	222,104	79.45	26.76	279,570
Lyndon	1,621,074	75.22	22.03	2,155,100
Newark	363,417	80.42	23.60	451,890
Peacham	811,113	94.59	15.11	857,490
Ryegate	986,684	97.84	12.18	1,008,450
Sheffield	374,959	105.56	15.91	355,210
St. Johnsbury	3,236,894	88.68	18.14	3,649,960
Stannard	76,753	70.15	26.96	109,410
Sutton	514,978	96.69	10.99	532,620
Walden	487,784	75.72	21.12	644,220
Waterford	997,963	90.96	24.01	1,097,190
Wheelock	287,511	76.20	26.90	377,310
County Totals	15,202,007			17,983,850

Coefficient of Dispersion (COD) - The COD is a measure of uniformity of appraisals for all properties on the grand list. If, for example, a town has valued every single property at 100% of fair market value (that is, every property has an assessment to fair market value ratio of 100%), then there is zero dispersion, hence 0.00 percent COD. Similarly, if every single

property is assessed at 80% of fair market value, there is zero dispersion. If, however, the town median assessment to sales ratio is 80%, but individual assessments vary markedly, either above or below the median, then the disparity of assessments will reflect in a COD greater than 0%. As the disparity increases, the COD correspondingly increases.

Zero is a perfect score as a coefficient of dispersion. It indicates absolute fairness insofar as every taxpayer is appraised at exactly the same percentage of fair market value. The higher the number, the greater the dispersion, or disparity, in how properties are assessed in that town. Because of fluctuations in the market, and because properties are constantly being improved or changed, a perfect score is close to impossible. A coefficient of dispersion of 10 or lower is excellent. Statistically, it is the average deviation of a group of RATIOS from the TOWN-WIDE MEDIAN expressed as a percentage of the MEDIAN.

The statutory definition is in 32 VSA, section 5401(1). Vermont municipalities will be required to reappraise when the COD falls above 20%. 32 VSA, section 4041a.

Common Level of Appraisal (CLA) - In Vermont law, "the ratio of the aggregate value of local education property tax grand list to the aggregate value of the equalized education property tax grand list." 32 VSA, section 5401(3).

It is essentially a measure of how close a town or city's local appraisals are to fair market value. Vermont municipalities are required to reappraise when the CLA falls below 80%. 32 VSA, section 4041a.

SELECTMEN'S REPORT-2004

In the year 2004 road projects included topcoat paving of a section of the West Barnet Road and Barnet Center Road. The Roy Mountain Road section, intersecting with the West Barnet Road, was rebuilt. This included installing under drain, removing substandard material from the road bed, replacing road bed material, ditching with stone lining where necessary and paved with a basecoat. This project was done with Town labor and equipment with contracted excavator, bulldozing and trucking. The mix of contracted and town labor worked well and in a timely fashion. Ferguson Road and Cloudy Pasture Lane were resurfaced with gravel. A portion of this was due to rain and flood damage.

One of the challenges for the Town is the unpredictable nature of weather events. A significant rain storm can, and often does, change other project schedules.

The transfer station and recycling center are working well. Recycling efforts continue to improve which in turn saves money from landfill costs. We expect to re-examine the transfer station to improve operation and cost effectiveness.

The Board decided in January 2005 to purchase another 10 wheel dump truck. Price comparisons made this a good deal. We are expecting to realize operating efficiencies, safer operation and a longer life of the vehicle.

The Passumpsic filling station project continues to be monitored by Lincoln Applied Geology and the State of Vermont. All reports thus far show that progress is being made. The next level of decisions will determine if active or passive remediation is necessary. The Board has made an effort to keep the town informed about this project through news coverage.

Through the year the Board is present at statewide and area events-VLCT Town Fair, VLCT Road Conference, Legislative Breakfasts, Connecticut River Hydro Conference, NEKWMD Annual Meeting, and Monroe-McIndoe Falls Bridge hearing. The New Hampshire Dept. of Transportation had considered demolition of the Monroe-McIndoes Bridge. As a result of citizen input at the hearing the decision was made to fully rehabilitate the bridge. This bridge serves as an important link between Monroe Village and McIndoes Village. The beneficial interaction of these two Villages is noted by Towns somewhat distant to the area, something we should be proud of.

We, as a Town, can take pride in the efforts of the Fire Department. Their dedication and volunteer effort in building the fire station has been exemplary. Many thanks!

The Board, as usual, wishes to note the dedication of our Town Clerk. His service, of many years, continues to be of the highest order. It is a pleasure to work with Bill.

As we look at the world political scene and how local government functions in other parts of this country, we should count ourselves fortunate to participate in local democracy. It

is well worth our efforts to be familiar with our Town Government-not merely a spectator.

BOARD OF SELECTMEN
TOWN OF BARNET, VT.

Theodore Faris, Chairman
Stanley Robinson
Gary Bunnell

Green-Up Day
May 7, 2005

On the first Saturday in May folks all across Vermont will once again be out and about picking up trash along the roadsides. Last year in Barnet about 75 people pickup up some 14-cubic yards of trash, filling two town trucks. This year Green-Up bags will be available the week before (or sooner!) at the Town Clerk's Office, at the Transfer Station, at the Barnet Post Offices and at the Barnet Public Library. At noon people will bring trash collected to the town trucks at the Library (on Church Street, opposite the Town Hall) and are invited to stay for a picnic lunch. This year we are looking to raise about \$200 in donations from local businesses and individuals to cover the costs of the picnic, prize money for the poster contest, and promotion. **Make a contribution today!** For information and to coordinate routes contact Dennis Kauppila (802-633-4791, dennis.kauppila@uvm.edu; or Airie Lindsay (802-748-8515), airie@kingcon.com.

TREASURER'S REPORT-2004

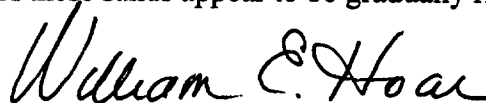
GENERAL FUND

The General Fund finished 2004 with total revenues of \$1,204 445.30 and total expenditures of \$1,189,402.24 leaving a surplus for the year of \$15,043.06. The Selectmen's budget did show a surplus of about \$31,900 with the Highway budget coming in about \$16,800 over. The highway budget did have additional highway construction projects added due to the receipt of a grant from the Vt. Agency of Transportation in the amount of \$52,560 to help reconstruct a portion of Roy Mtn. Road. The highway budget was saved from having a higher deficit when we received funding from the Federal Govt. (FEMA) for flood repairs as a result of rains that occurred during August of 2004. A portion of this money was applied towards work done at the time of the flooding and the balance of the funds carried in reserve for work to be completed in 2005.

The budgets for 2005 show a total planned expenditure of \$1,172,025 with property taxes needed in the amount of \$741,375. This represents an increase of \$25,075 over the 2004 figure. Included in the Selectmen's budget once again in 2005 is \$50,000 for funds to be placed in reserve for future municipal building projects which could include new salt sheds, new town garage, and possible future work on the Town Hall. This is an item that once again will be voted on as a separate warned Article. Neither the Selectmen's budget nor the Highway budget show any one dramatic increase or decrease in line items. The highway budget plans on normal paving projects for the coming year unless a grant can be obtained from the St. of Vt. to help in doing more work on Class 2 highways. If this becomes available, normally the Town pays 20% of the cost and this money helps make the road budget dollars go further.

RESERVE FUNDS

The Town of Barnet has established many accounts that are carried under the Fund Name of Reserve Funds and are funds set aside, either by vote of the town, by action of the Board of Selectmen, or by state or federal requirements that certain funds be separately maintained and identified. One of the new activities that started up during 2004 was the receipt of grants from Homeland Security for assisting local emergency response personnel to purchase equipment and supplies. You will find a more detailed explanation of this in the Fire Dept. report in this Town Report. We received just over \$95,300 for use in purchasing equipment for both the Barnet Fire Dept. and Barnet Rescue. Shortly after Jan. 1, 2005 we did receive approximately \$50,000 from FEMA for flood repair damages from August of 2004 of which about \$22,000 will be applied to the 2004 budget and the balance will be used for work to be done to eligible roads in 2005 to prevent future flooding from occurring again. Other accounts in the Reserve Fund file have done ongoing work in restoration of vital records in the Town Clerks Office, loan payments on road equipment, and funds raised for work done to the former Barnet Village school building. Interest rates on the investments of these funds appear to be gradually rising at the end of the year .



William E. Hoar, Treasurer

TOWN OF BARNET
STATEMENT OF TAXES RAISED
FOR YEAR ENDED DECEMBER 31, 2004

GRAND LIST COMPUTATION:

Real Estate	(\$143,310,157 @1%)	\$1,433,101.57
Personal Property*	(\$ 951,400 @1%)	\$9,514.00

Total Grand List	\$1,442,615.57
------------------	----------------

<u>DEPARTMENT:</u>	<u>GRAND LIST</u>	<u>RESIDENTIAL RATE</u>	<u>NON-RESIDENTIAL RATE</u>	<u>TAXES RAISED</u>
Town General	\$1,442,615.57	\$0.2999	\$0.2999	\$432,398.91
Highway	\$1,442,615.57	\$0.1964	\$0.1964	\$283,329.61
Total Town		\$0.4963	\$0.4963	\$715,728.52
Schools:				
Non-Residential	\$866,674.57	\$0.0000	\$1.4878	\$1,289,438.57
Homestead	\$567,127.00	\$1.5225	\$0.0000	\$863,451.53
Local Agreement	\$1,442,615.57	\$0.0020	\$0.0020	\$2,885.21
Total Schools		\$1.5245	\$1.4898	\$2,155,775.31
Grand Total		\$2.0208	\$1.9861	\$2,871,503.83

Taxes Collected by Treasurer	\$2,767,367.21
Delinquent taxes for 2004	\$104,136.62

*Personal property \$ 70,000 taxed at full rate of \$1.9861
\$881,400 taxed at town rate only .4963

TOWN OF BARNET
STATEMENT OF LOAN TRANSACTIONS
FOR YEAR ENDED DECEMBER 31, 2004

TAX ANTICIPATION LOANS:

Balance as of December 31, 2003	\$0.00
Borrowed during 2004 (Passumpsic Savings Bank)	\$360,030.00
Repaid during 2004	\$360,030.00
Balance as of December 31, 2004	\$0.00

BALANCE SHEET
TOWN OF BARNET, VT.

ASSETS:	<u>Dec. 31, 2004</u>	<u>Dec. 31, 2003</u>
Checking Account	\$12,036.67	\$14,659.45
Investment Account	\$8,564.82	\$515.57
Regular Savings Accounts	\$31,241.25	\$70,075.98
Petty Cash	\$75.00	\$75.00
Uncollected Delinquent Taxes	\$87,661.05	\$86,953.01
Due from St. of Vt.-FEMA Funds	\$22,067.07	\$0.00
Various Receiv.Due	\$164.16	\$131.78
Due to Other Funds	(\$551.00)	(\$737.00)
	<hr/>	<hr/>
Total Assets	\$161,259.02	\$171,673.79
LIABILITIES:		
Notes Payable	\$0.00	\$0.00
Due School Dist.-Tax Approp.	\$77,841.87	\$102,070.56
Payroll Withholdings Payable	\$2,406.45	\$3,235.59
Prepaid Revenues	\$0.00	\$400.00
	<hr/>	<hr/>
Total Liabilities	\$80,248.32	\$105,706.15
FUND EQUITY:		
Accumulated Surplus	\$65,967.64	\$97,211.74
Current Operating Surplus or (Deficit)	\$15,043.06	(\$31,244.10)
	<hr/>	<hr/>
Total Fund Equity	\$81,010.70	\$65,967.64
Total Liabilities & Fund Equity	\$161,259.02	\$171,673.79

REPORT OF THE TAX COLLECTOR
DONALD B. NELSON, TAX COLLECTOR
AS OF DECEMBER 31, 2004

<u>Year</u>	<u>Taxes Charged to Collector</u>	<u>Collected</u>	<u>Abated</u>	<u>Uncollected Taxes as of Dec. 31, 2004</u>
2000	\$6,192.73	\$5,929.88	\$0.00	\$262.85
2001	\$14,025.00	\$7,102.37	\$0.00	\$6,922.63
2002	\$19,794.66	\$10,494.21	\$0.00	\$9,300.45
2003	\$46,940.62	\$30,314.17	\$0.00	\$16,620.21
2004	<u>\$104,224.14</u>	<u>\$49,669.23</u>	<u>\$0.00</u>	<u>\$54,554.91</u>
	\$191,177.15	\$103,509.86	\$0.00	\$87,661.05

Taxes collected between Jan. 1, 2005 and Jan. 25, 2005 is \$ 5,602.66

DELINQUENT TAXPAYERS

2000

Benitez, Jose & Marie

2001

Bogie, Calvin Jr. etals

Bogie, Calvin & Darlene

Bogie, Calvin Sr. & Audrey etals

Brill, Kermit Jr.

Lapierre, Buddy & Vera

2002

Bogie, Calvin Jr. etals

Bogie, Calvin & Darlene

Bogie, Calvin & Audrey

Bunnell, Terry & Linda

Fenoff, Cindy

Hoyt, Stewart

Knights, Nancy

Lapierre, Buddy & Vera

Larocque, Richard etals

Page, Dorothy

Robinson, Andrew & Darlene

Soares, Theodore

Tafe, Paul & Joan

2003

Alongi, Vito

Bogie, Calvin Jr. etals

Brill, Kermit Jr.

Broughton, Marc

Davis, Allan

Fenoff, Cindy

Johnson, Wayne

Knights, Nancy

Larocque, Richard etals

Larocque, Steven

Makris, Victor, Trustee

Page, Dorothy

Radke, Keith & Tami

Robinson, Andrew & Darlene

2004

Alongi, Vito

Bradley, John & Sharon

Broughton, Marc

Cross, Michael & Lisa

Cushing, Peter & Debra

Duckett, John & Leslie

Edmunds, Tarcia

Ellery, John & Donna

Fenoff, Cindy

Hanover, Shawn & Jessica

Harper, Joyce

Hayes, Candace

Hoyt, Stewart

Jubenville, Martin

Kendall, James

Kendall, James & Jere

Kendall, Jere

Kendall, Marvin & Jere

Kendall, Marvin

Killian, Charles & Dorothy

Knights, Nancy

Langley, Ronald & Kathleen Abrams

Larocque, Richard etals

Lawrence, William

Makris, Victor-Trustee

Mattson, Walter & Joanne

Noyes, Billy & Jamie

O'Shana, Michael & Rita

Page, Dorothy

Robinson, Andrew & Darlene

Sherman, Brad & Brenda

Shields, David & Karen

Stevenson, David & Marilyn

Stone, Linwood

Tafe, Paul & Joan

TOWN OF BARNET, VT.
RESERVE FUND
BALANCE SHEET

<u>ASSETS:</u>	<u>DEC. 31, 2004</u>	<u>DEC. 31, 2003</u>
Investment Acct.-A.G. Edwards	\$681,735.83	\$624,403.21
Savings Acct.-Banknorth	\$167,777.44	\$146,933.25
Savings Acct.-Other	\$19,266.56	\$0.00
Funds to be provided for long term debt	\$70,000.00	\$117,500.00
Total Assets	\$938,779.83	\$888,836.46
<u>LIABILITIES:</u>		
Loan Payable-St. of Vt. (Truck)	\$25,000.00	\$50,000.00
Loan Payable-St. of Vt. (Truck)	\$45,000.00	\$67,500.00
Total Liabilities	\$70,000.00	\$117,500.00
<u>FUND EQUITY:</u>		
Reserve-'92 Surplus	\$154,041.83	\$152,945.62
Reserve-Bridge Fund	\$58,356.04	\$58,485.42
Reserve-Landfill Closure	\$0.00	\$0.56
Reserve-Equipment Acct.	\$72,834.07	\$47,377.48
Reserve-Truck Acct.	\$46,435.85	\$72,505.18
Reserve-Fire Dept. Acct.	\$159,874.39	\$148,813.02
Reserve-Highway Const. Acct.	\$60,666.33	\$40,377.07
Reserve-Highway Maint.Fund	\$152,361.39	\$151,277.75
Reserve-Act 60/Reappraisal Funds	\$35,010.60	\$8,136.38
Reserve-Land Record Restoration	\$3,070.79	\$2,374.60
Reserve-T.C. Office paving acct.	\$1,322.73	\$1,311.30
Reserve-Land Purchase-Garage	\$5,375.89	\$5,328.66
Reserve-Municipal Bldgs. Fund	\$50,000.00	\$0.00
Reserve-FEMA Funds	\$0.00	\$21,932.84
Reserve-H.L.Dam Renovations	\$45,883.86	\$45,474.76
Reserve-Emergency Gen.Comp.	\$4,279.50	\$4,235.82
Reserve-Homeland Security Grants	\$0.00	\$0.00
Reserve-Library Bldg.Repairs	\$0.00	\$10,760.00
Reserve-Tax Sale Surplus	\$19,266.56	\$0.00
Total Fund Equity	\$868,779.83	\$771,336.46
Total Liabilities & Fund Equity	\$938,779.83	\$888,836.46

TOWN OF BARNET
RESERVE ACCOUNT ACTIVITIES DURING 2004
(See Page 29 for Schedules Listed)

<u>TYPE OF ACCOUNT</u>	<u>BEGINNING BALANCE</u>	<u>ADD 2004 APPROPRIATION</u>	<u>ADD OTHER INCOME</u>	<u>ADD 2004 INTEREST</u>	<u>LESS EXPENDITURES</u>	<u>BALANCE DEC. 31, 2004</u>
SURPLUS FUNDS-1992	\$152,945.62			\$1,096.21		\$154,041.83
EQUIPMENT ACCT.	\$47,377.48	\$25,000.00		\$456.59		\$72,834.07
BRIDGE FUND	\$58,485.42			\$419.62	\$549.00	\$58,356.04
TRUCK ACCOUNT	\$72,505.18	\$30,000.00		\$280.67	\$56,350.00	\$46,435.85
FIRE DEPT. FUND	\$148,813.02	\$10,000.00		\$1,061.37		\$159,874.39
LANDFILL CLOSURE FUND	\$0.56			(\$0.56)		\$0.00
HIGHWAY CONST. FUND	\$40,377.07	\$20,000.00		\$289.26		\$60,666.33
LAND RECORD RESTORATION FEES	\$2,374.60		\$2,547.00	\$34.81	\$1,885.62	\$3,070.79
T.C. OFFICE PAVING	\$1,311.30			\$11.43		\$1,322.73
HIGHWAY MAINT. FUND	\$151,277.75			\$1,083.64		\$152,361.39
ACT 60 FUNDS	\$8,136.38		\$26,673.00	\$201.22		\$35,010.60
LAND PURCHASE-TOWN GARAGE	\$5,328.66			\$47.23		\$5,375.89
MUNICIPAL BLDGS. FUND	\$0.00	\$50,000.00		\$0.00		\$50,000.00
FEMA FUNDS	\$21,932.84			\$73.15	\$22,005.99	\$0.00
HARVEYS LAKE DAM RENOVATIONS	\$45,474.76			\$409.10		\$45,883.86
EMERGENCY GEN. COMPONENTS	\$4,235.82			\$43.68		\$4,279.50
HOMELAND SECURITY GRANTS	\$0.00		\$95,300.44	\$0.00	\$95,300.44	\$0.00
LIBRARY BLDG. REPAIRS	\$10,760.00		\$21,393.10	\$41.90	\$32,195.00	\$0.00
TAX SALE SURPLUS	\$0.00		\$19,209.32	\$57.24		\$19,266.56
TOTALS	\$771,336.46	\$135,000.00	\$165,122.86	\$5,606.56	\$208,286.05	\$868,779.83

(See Sch.A) (See Sch. B)

SCHEDULES FOR RESERVE ACCOUNTS

SCHEDULE A--OTHER INCOME:

ACT 60 FUNDS:

St. of Vt.-Reappraisal funds	\$6,888.00	
St. of Vt.-Grand List study (EEGL)	\$1,148.00	
USGenNew England--payment made to Town as part of settlement on 2004 taxes	\$18,637.00	
		<hr/>
		\$26,673.00

**LAND RECORD RESTORATION
FUND:**

Recording fee surcharge-2004		\$2,547.00
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HOMELAND SECURITY GRANTS:

St. of Vt.-Federal Homeland Security Grants:		
HSU-2003-#HSU11431	\$6,049.33	
HSU-2004-#HSU11473	\$89,251.11	
		<hr/>
		\$95,300.44

LIBRARY BUILDING REPAIRS:

Barnet Public Library-trf.of funds		\$21,393.10
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TAX SALE SURPLUS FUNDS:

Funds received in excess of minimum bid required on Wm. Lawrence sale in 2004 (to be refunded in future)		\$19,209.32
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Total Other Income		<hr/>
		\$165,122.86

SCHEDULE B--EXPENDITURES:

BRIDGE FUND:

Reimbursement to Gen.Fund-		
Town's share on:		
Bridge # 34--Town Forest Road		\$549.00

TRUCK FUND:

St. of Vt.-Loan Payment (2003 Truck)	\$26,000.00	
St. of Vt.-Loan Payment (2004 Truck)	\$23,850.00	
Gary Roy-purchase of Used Truck	\$6,500.00	
		<hr/>
		\$56,350.00

LAND RECORD RESTORATION:

Joseph J. Marotti-rebinding of:		
Vital Record Books	\$1,473.00	
Lyndonville Office Equip.-binders for permits	\$412.62	
		<hr/>
		\$1,885.62

FEMA FUNDS:

Mathews Excavating-flood repairs from 2003 on CRD Road and Old Silo Road	\$14,031.60	
Town of Barnet-applied to Town labor, equip.	\$7,974.39	
		<hr/>
		\$22,005.99

HOMELAND SECURITY GRANTS:**GRANT# HSU-2004-#HSU11473:**

Reynolds & Sons-mobile scuba fill trailer	\$61,726.00
Reynolds & Sons-SCBA compliance packs	\$14,510.11
Reynolds & Sons-SCBA upgrades	\$8,618.00
Tac-2 Communications-2 Kenwood radios	\$3,456.00
ATD Signs-lettering Bauer air trailer	\$941.00

Total-Grant #HSU11473	\$89,251.11
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GRANT# HSU-2003-#HSU11431:**Purchases by Barnet Rescue:**

Clark's Communication-2 mobile radios	\$3,000.00
Boundtree Medical-various supplies	\$3,049.33

Total-Grant #HSU11431	\$6,049.33
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Total Homeland Security Grants	\$95,300.44
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LIBRARY BUILDING REPAIRS:

T&S Siding-bal.on window replacement	\$8,845.00
Bob Ailes Roofing-install standing seam meal roof	\$23,000.00
G&P Const.-install PVC fence	\$350.00

\$32,195.00

Total Expenditures	\$208,286.05
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**TOWN OF BARNET RESERVE FUND
STATEMENT OF LOAN TRANSACTIONS
FOR YEAR ENDED DECEMBER 31, 2004**

TRUCK ACCT. LOAN : (2003 FREIGHTLINER Dump Truck)

Balance due December 31, 2003	\$50,000.00
LESS: Payment made in 2004	(\$25,000.00)
	<hr/>
Balance due December 31, 2004	\$25,000.00

Total interest paid in 2004=\$1000.00

Balance due State of Vt. as follows:
June 2005 \$25,000 + \$500 interest

TRUCK ACCT. LOAN : (2004 INTERNATIONAL Dump Truck)

Balance due December 31, 2003	\$67,500.00
LESS: Payment made in 2004	(\$22,500.00)
	<hr/>
Balance due December 31, 2004	\$45,000.00

Balance due State of Vt. as follows:
June 2005 \$22,500 + \$900 interest
June 2006 \$22,500 + \$450 interest

GRANT FUNDS
(FORMERLY VT.COMMUNITY DEVELOPMENT GRANT FUNDS)

BALANCE SHEET

<u>ASSETS:</u>	<u>Dec. 31, 2004</u>	<u>Dec. 31, 2003</u>
Savings Account	\$6,472.83	\$6,431.14
Total Assets	\$6,472.83	\$6,431.14
<u>LIABILITIES:</u>		
Due to other funds	\$0.00	\$0.00
<u>FUND EQUITY:</u>		
Unreserved	\$6,472.83	\$6,431.14
Total Liabilities & Fund Equity	\$6,472.83	\$6,431.14

CHANGES IN FUND BALANCE
FOR YEAR ENDING DECEMBER 31, 2004

Fund Balance Dec. 31, 2003	\$6,431.14
ADD: Income (See Stmt.of Revenue)	\$41.69
Fund Balance Dec. 31, 2004	\$6,472.83

GRANT FUNDS
STATEMENT OF REVENUE
FOR YEAR ENDING DECEMBER 31, 2004

INTEREST ON SAVINGS ACCT.	\$41.69
Total Revenues	\$41.69

TOWN OF BARNET, VT.--TRUST FUNDS
BALANCE SHEET

	<u>Dec. 31, 2004</u>	<u>Dec. 31, 2003</u>
<u>ASSETS:</u>		
Esden Fund Investments (Edward Jones)	\$67,986.71	\$64,878.26
Stevens Cemetery Fund-Savings	\$1,054.59	\$1,038.68
Palmer Cemetery Fund-Savings	\$724.74	\$720.10
	-----	-----
Total Assets	\$69,766.04	\$66,637.04
<u>FUND EQUITY</u>		
Fund Balance-Restricted (Esden)	\$53,168.58	\$53,168.58
Fund Balance-Restricted (Stevens)	\$1,000.00	\$1,000.00
Fund Balance-Restricted (Palmer)	\$350.00	\$350.00
Fund Balance-Unrestricted (Esden)	\$14,818.13	\$11,709.68
Fund Balance-Unrestricted (Stevens)	\$54.59	\$38.68
Fund Balance-Unrestricted (Palmer)	\$374.74	\$370.10
	-----	-----
Total Fund Equity	\$69,766.04	\$66,637.04

DETAILED TRANSACTIONS OF TRUST FUND ACCOUNTS

ESDEN FUND:

(See Separate report on Esden Fund)

STEVENS CEMETERY FUND:

Balance in Acct. Dec. 31, 2003	\$1,038.68
ADD: Interest on savings account	\$15.91

Balance in Acct. Dec. 31, 2004	\$1,054.59

PALMER CEMETERY FUND:

Balance in Acct. Dec. 31, 2003	\$720.10
ADD: Interest on savings account	\$4.64

Balance in Acct. Dec. 31, 2004	\$724.74

REPORT OF THE TRUSTEES FOR PUBLIC FUNDS

At the 1999 Town Meeting, the Trustees for Public Funds were elected to oversee investment of bequests by the Estate of Oliver H. Esden to the Town of Barnet and the Barnet School District. Under the bequests, the Town and School District each received \$53,168.58 from the Estate.

The funds are invested through Edward Jones & Co. in St. Johnsbury. The Trustees have deliberately followed a conservative investment philosophy to protect the principal of the bequests, and to re-invest earnings for long-term growth.

The Barnet School District's account grew from \$64,880.44 as of December 31, 2003 to \$67,995.76 as of December 31, 2004. The Town of Barnet's account grew from \$64,878.26 as of December 31, 2003 to \$67,986.71 as of December 31, 2004. Our investment returns for 2004 were just over 4.5% for each account.

We continue to believe that with patience these bequests will grow into significant and sustainable sources of funding for both the Town and School District.

Respectfully submitted,

TRUSTEES FOR PUBLIC FUNDS

Gregory S. Clayton
William J. Graves
Joseph L. Roy

ESDEN FUND
REPORT ON ACTIVITY OF FUND--TOWN

Balance in Account Dec. 31, 2003 \$64,878.26

Earnings for 2004:

Interest on C.D's & Bonds	\$2,407.98	
Dividends-mutual fund	\$119.55	
Gain in value of mutual funds in 2004	\$3,106.61	
Less: Earnings trf.to Mutual Funds	(\$2,525.69)	
		\$3,108.45

Balance in Account Dec. 31, 2004 \$67,986.71

BALANCE SHEET

ASSETS:

	<u>Dec. 31, 2004</u>	<u>Dec. 31, 2003</u>
Cert. of Deposits	\$5,000.00	\$5,000.00
Bonds	\$12,000.00	\$12,000.00
Govt. Securities	\$22,530.91	\$23,740.21
Mutual Funds	\$25,955.67	\$22,849.06
Cash Account	\$2,500.13	\$1,288.99
Total Assets	\$67,986.71	\$64,878.26

FUND EQUITY:

Fund Balance-restricted	\$53,168.58	\$53,168.58
Fund Balance-unrestricted	\$14,818.13	\$11,709.68
Total Fund Equity	\$67,986.71	\$64,878.26

CHANGES IN MUTUAL FUND VALUES

	<u>Dec. 31, 2004</u>	<u>Dec. 31, 2003</u>
Hartford Advisors Fund Class C:		
Value 12/31/03-715.649 shares @ 14.85		
Value 12/31/04-723.673 shares @ 15.09	\$10,920.23	\$10,627.39
Hartford StockFund Class C:		
Value 12/31/03-743.863 shares @ 16.43		
Value 12/31/04-892.841 shares @ 16.84	\$15,035.44	\$12,221.67
	\$25,955.67	\$22,849.06

TOWN OF BARNET, VT.
CONSTRUCTION FUND-FIRE STATION CONSTRUCTION
BALANCE SHEET

DEC. 31, 2004

ASSETS:

Savings Acct.-Community Natl. Bank	\$11,610.80
<hr style="border-top: 1px dashed black;"/>	
Total Assets	\$11,610.80

LIABILITIES:

Bond Anticipation loan	\$250,000.00
Due to General Fund	\$0.08

FUND BALANCE:

Surplus of (deficit)	(\$238,389.28)
<hr style="border-top: 1px dashed black;"/>	
Total Liabilities & Fund Balance	\$11,610.80

CHANGES IN FUND BALANCE
FOR YEAR ENDED DECEMBER 31, 2004

Fund Balance Dec. 31, 2003	(\$53,280.08)
ADD: Income (See Stmt. of Revenue)	\$3,681.96
LESS: Expenses (See Exp. Report)	(\$188,791.16)
<hr style="border-top: 1px dashed black;"/>	
Fund Balance Dec. 31, 2004	(\$238,389.28)

CONSTRUCTION FUND-FIRE STATION CONSTRUCTION
STATEMENT OF REVENUE
YEAR ENDING DECEMBER 31, 2004

Community Natl. Bank-interest on Const. Loan savings acct.	\$3,681.96
<hr style="border-top: 1px dashed black;"/>	
Total Revenues	\$3,681.96

CONSTRUCTION FUND-FIRE STATION CONSTRUCTION
EXPENDITURE REPORT
YEAR ENDING DECEMBER 31, 2004

Building construction	\$169,283.82
Other costs	\$13,682.35
Interest on Construction Loan	\$5,824.99
<hr style="border-top: 1px dashed black;"/>	
Total Expenditures	\$188,791.16

RECAP OF FIRE STATION CONSTRUCTION
TOTAL FIGURES THROUGH DEC. 31, 2004

Total Expenditures to date	\$272,919.06
Total Misc.Revenues to date	\$34,529.86
<hr style="border-top: 1px dashed black;"/>	
Net cost to date	\$238,389.20

TOWN OF BARNET, VERMONT
COMBINED BALANCE SHEET
ALL FUNDS
AS OF DECEMBER 31, 2004

<u>ASSETS</u>	<u>GENERAL FUND</u>	<u>RESERVE FUNDS</u>	<u>FIRE STATION CONSTRUCTION FUND</u>	<u>GRANT FUND</u>	<u>TRUST FUNDS</u>	<u>TOTALS</u>
Cash/Securities	\$51,917.74	\$868,779.83	\$11,610.80	\$6,472.83	\$69,766.04	\$1,008,547.24
Delinquent Taxes Due	\$87,661.05	\$0.00	\$0.00	\$0.00	\$0.00	\$87,661.05
Accts. Receivable-Misc.	\$164.16	\$0.00	\$0.00	\$0.00	\$0.00	\$164.16
Accts. Receivable-Other	\$22,067.07	\$0.00	\$0.00	\$0.00	\$0.00	\$22,067.07
Funds to be provided for long term debt	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$70,000.00
Other	<u>(\$551.00)</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>(\$551.00)</u>
Total Assets	\$161,259.02	\$938,779.83	\$11,610.80	\$6,472.83	\$69,766.04	\$1,187,888.52
<u>LIABILITIES AND FUND BALANCES</u>						
Liabilities:						
Payroll Withholdings payable	\$2,406.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,406.45
Due to Other Funds	\$77,841.87	\$0.00	\$0.00	\$0.00	\$0.00	\$77,841.87
Loans Payable	<u>\$0.00</u>	<u>\$70,000.00</u>	<u>\$250,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$320,000.00</u>
Total Liabilities	\$80,248.32	\$70,000.00	\$250,000.00	\$0.00	\$0.00	\$400,248.32
Fund Balances:						
Restricted	\$0.00	\$868,779.83	(\$238,389.20)	\$0.00	\$54,518.58	\$684,909.21
Unrestricted	\$81,010.70	\$0.00	\$0.00	\$6,472.83	\$15,247.46	\$102,730.99
Total Fund Balances	<u>\$81,010.70</u>	<u>\$868,779.83</u>	<u>(\$238,389.20)</u>	<u>\$6,472.83</u>	<u>\$69,766.04</u>	<u>\$787,640.20</u>
TOTAL LIABILITIES AND FUND BALANCES	\$161,259.02	\$938,779.83	\$11,610.80	\$6,472.83	\$69,766.04	\$1,187,888.52

**CURRENT OPERATING SURPLUS OR (DEFICIT)
TOWN OF BARNET GENERAL FUND
FOR YEAR ENDED DECEMBER 31, 2004**

ADD: Income for 2004:

Selectmen Misc. Receipts	\$208,432.99
Highway Misc. Receipts	\$280,283.79
Property Taxes	\$715,728.52

Total Income for 2004 (See Stmt. of Revenue)	\$1,204,445.30
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LESS: 2004 Expenditures:

Selectmen	\$608,956.86	
Highways	<u>\$580,445.38</u>	<u>(\$1,189,402.24)</u>

Net 2004 Operating Surplus for General Fund	\$15,043.06
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**STATEMENT OF CHANGES
ACCUMULATED SURPLUS ACCOUNT
AS OF DECEMBER 31, 2004**

Balance as of December 31, 2003	\$97,211.74
LESS: 2003 Deficit transferred from current surplus account	(\$31,244.10)
Balance as of December 31, 2004	<u>\$65,967.64</u>

TOWN OF BARNET, VERMONT STATEMENT OF REVENUE

<u>ACCOUNT NAME</u>	<u>ACTUAL REVENUE 2003</u>	<u>BUDGETED FOR 2004</u>	<u>ACTUAL REVENUE 2004</u>	<u>BUDGETED FOR 2005</u>
Real Estate Property Taxes	\$3,323,125.77		\$2,865,721.60	
Personal Property Taxes	\$3,962.48		\$5,782.23	
Less: School Appropriation	(\$2,686,067.27)		(\$2,155,775.31)	
Net General Fund Taxes	\$641,020.98	\$716,300.00	\$715,728.52	\$741,375.00
Selectmens Income Items:				
Town Clerks Fees:				
Recording fees	\$17,147.00	\$9,000.00	\$15,072.00	\$10,000.00
Various office fees	\$3,717.32	\$3,000.00	\$3,144.83	\$3,000.00
License fees:				
Dog licenses	\$1,536.00	\$1,500.00	\$1,693.00	\$1,500.00
Liquor licenses	\$200.00	\$200.00	\$200.00	\$200.00
Other licenses	\$109.00	\$50.00	\$159.00	\$50.00
Late filing fees-HS-131 forms	\$0.00	\$0.00	\$263.42	\$0.00
Interest-delinquent taxes	\$11,030.30	\$9,000.00	\$11,130.89	\$9,000.00
Interest-Stevens Cemetery Fund	\$0.00	\$50.00	\$0.00	\$0.00
Interest-Savings & Checking	\$12,601.22	\$11,000.00	\$10,075.93	\$9,000.00
Fees-zoning permits	\$1,617.00	\$1,500.00	\$1,930.00	\$1,500.00
St. of Vt.-Current Use Payment	\$27,604.00	\$12,000.00	\$31,297.00	\$12,000.00
St. of Vt.-Fish & Game Land	\$2,848.00	\$2,800.00	\$3,063.00	\$2,800.00
St. of Vt.-Monitoring at Town Garage	\$0.00	\$0.00	\$1,266.35	\$1,500.00
Use of equipment by road dept.	\$81,554.75	\$80,000.00	\$81,844.85	\$80,000.00
Transfer Station Collections	\$33,802.84	\$33,000.00	\$30,977.99	\$33,000.00
Recycling collections	\$170.30	\$0.00	\$0.00	\$0.00
Rent-Village Partnership Bldg.	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00
HARVEYS LAKE BEACH:				
Admission charges	\$7,129.00	\$7,000.00	\$8,412.00	\$7,500.00
Concession income	\$184.16	\$200.00	\$0.00	\$100.00
Other income	\$270.25	\$0.00	\$662.65	\$300.00
Total Harveys Lake Beach:	\$7,583.41	\$7,200.00	\$9,074.65	\$7,900.00
Proceeds from Reserve Funds:				
Landfill Closure	\$1,580.79	\$0.00	\$0.00	\$0.00

<u>ACCOUNT NAME</u>	<u>ACTUAL REVENUE 2003</u>	<u>BUDGETED FOR 2004</u>	<u>ACTUAL REVENUE 2004</u>	<u>BUDGETED FOR 2005</u>
<u>OTHER INCOME:</u>				
Dist.Court of Vt.-local fines	\$713.50	\$1,000.00	\$434.50	\$1,000.00
Forest Fire Exp. reimbursement	\$496.30	\$0.00	\$1,123.08	\$0.00
Other various items	\$140.92	\$200.00	\$188.23	\$200.00
Tax sale fees	\$0.00	\$0.00	\$694.27	\$0.00
Sale of fill	\$246.00	\$0.00	\$0.00	\$0.00
Current Use change tax	\$166.20	\$0.00	\$0.00	\$0.00
Sale of lumber	\$187.44	\$0.00	\$0.00	\$0.00
Sale of old equipment	\$500.00	\$0.00	\$0.00	\$0.00
Sale of recycling container	\$1,200.00	\$0.00	\$0.00	\$0.00
<hr/>				
Total Selectmens Receipts	\$211,552.29	\$176,300.00	\$208,432.99	\$177,450.00
<u>HIGHWAY INCOME ITEMS:</u>				
State Aid Roads	\$173,400.88	\$170,000.00	\$177,304.48	\$175,000.00
State Aid-Special Bridge Projects	\$11,259.00	\$4,950.00	\$4,941.00	\$0.00
State Aid-Class 2 Roadway Program	\$26,371.44	\$0.00	\$52,560.00	\$0.00
State Aid-I 91 Culvert Program	\$0.00	\$0.00	\$506.25	\$0.00
St.of Vt.-Funds for bridge project in Barnet Village	\$33,566.41	\$0.00	\$0.00	\$0.00
St. of Vt.-Park & Ride funding	\$16,774.53	\$1,000.00	\$350.00	\$0.00
Proceeds from bridge fund reserve acct.	\$1,251.00	\$20,550.00	\$549.00	\$20,000.00
Proceeds from highway const.fund	\$0.00	\$30,000.00	\$0.00	\$0.00
Proceeds from FEMA Reserve Fund	\$0.00	\$22,000.00	\$22,005.99	\$28,200.00
FEMA flood repairs-Aug.04 flood	\$0.00	\$0.00	\$22,067.07	\$0.00
Other Income-roads	\$641.00	\$0.00	\$0.00	\$0.00
<hr/>				
Total Highway Receipts	\$263,264.26	\$248,500.00	\$280,283.79	\$223,200.00
Total Receipts	\$1,115,837.53	\$1,141,100.00	\$1,204,445.30	\$1,142,025.00
Use of Prior Surplus		\$30,000.00		\$30,000.00
<hr/>				
GRAND TOTAL	\$1,115,837.53	\$1,171,100.00	\$1,204,445.30	\$1,172,025.00

SELECTMENS BUDGET & EXPENDITURES
THEODORE FARIS, STANLEY ROBINSON, & GARY BUNNELL, SELECTMEN
SEE PAGES FOLLOWING THIS REPORT FOR SELECTMENS SCHEDULES

<u>ACCOUNTS</u>	<u>ACTUAL EXPENSES 2003</u>	<u>BUDGETED FOR 2004</u>	<u>ACTUAL EXPENSES 2004</u>	<u>BUDGETED FOR 2005</u>
SALARIES-TOWN OFFICERS:(See Schedule A)				
Town Clerk	\$35,378.00	\$36,300.00	\$36,442.00	\$40,000.00
Asst. Town Clerk	\$10,334.50	\$10,900.00	\$10,785.40	\$11,000.00
Listers	\$5,439.41	\$7,000.00	\$5,662.00	\$7,000.00
Selectmen	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
Auditors	\$750.00	\$800.00	\$750.00	\$800.00
Total Salaries-Town Officers	\$53,401.91	\$56,500.00	\$55,139.40	\$60,300.00
OFFICE SUPPLIES:				
Printing Town Reports	\$2,385.00	\$2,600.00	\$2,997.00	\$1,700.00
Land Record Books & Supplies	\$1,339.04	\$1,100.00	\$1,119.72	\$1,100.00
Various office supplies	\$3,127.68	\$3,000.00	\$2,397.89	\$3,000.00
Copier expenses	\$572.75	\$1,100.00	\$572.29	\$700.00
Software service agreement	\$960.00	\$1,000.00	\$975.00	\$1,000.00
Computer maintenance, supplies	\$2,834.84	\$2,000.00	\$2,261.84	\$2,000.00
Tax map maintenance	\$1,587.50	\$1,900.00	\$1,950.00	\$1,950.00
Postage Meter rental	\$276.00	\$300.00	\$337.07	\$350.00
E-Mail/Internet	\$591.00	\$600.00	\$800.81	\$900.00
Total Office Supplies	\$13,673.81	\$13,600.00	\$13,411.62	\$12,700.00
ADVERTISING & POSTAGE:				
Postage	\$2,047.60	\$2,400.00	\$2,657.40	\$2,000.00
Advertising	\$556.80	\$700.00	\$360.00	\$500.00
Total Adv. & Postage	\$2,604.40	\$3,100.00	\$3,017.40	\$2,500.00
TELEPHONES:				
Town Clerks Office	\$1,476.04	\$1,200.00	\$1,176.32	\$1,200.00
Town Garage	\$992.36	\$1,100.00	\$973.04	\$1,100.00
Cellular phones, pager	\$826.40	\$600.00	\$797.69	\$800.00
Total Telephones	\$3,294.80	\$2,900.00	\$2,947.05	\$3,100.00

<u>ACCOUNTS</u>	<u>ACTUAL EXPENSES 2003</u>	<u>BUDGETED FOR 2004</u>	<u>ACTUAL EXPENSES 2004</u>	<u>BUDGETED FOR 2005</u>
HEAT & LIGHTS:				
Town Clerks Office-fuel oil	\$988.35	\$1,000.00	\$1,573.09	\$1,500.00
Town Clerks Office-lights	\$702.16	\$700.00	\$723.02	\$700.00
Town Hall-fuel oil	\$3,140.20	\$3,100.00	\$5,084.17	\$2,500.00
Town Hall-lights	\$667.82	\$750.00	\$705.64	\$500.00
Town Garage-fuel oil	\$1,824.14	\$1,800.00	\$2,221.87	\$2,500.00
Town Garage-lights	\$2,434.76	\$2,300.00	\$2,563.14	\$2,500.00
Firewood-Town Garage	\$0.00	\$800.00	\$1,280.00	\$1,000.00
Total Heat & Lights	\$9,757.43	\$10,450.00	\$14,150.93	\$11,200.00
VILLAGE PARTNERSHIP BUILDING:				
Fuel	\$2,677.12	\$2,700.00	\$3,905.45	\$4,000.00
Lights	\$1,059.68	\$1,200.00	\$931.97	\$1,000.00
Water	\$792.00	\$800.00	\$693.00	\$400.00
Carpet service	\$657.84	\$700.00	\$745.98	\$750.00
Heating & Plumbing	\$87.32	\$1,100.00	\$786.66	\$1,100.00
Various bldg. repairs	\$363.77	\$800.00	\$42.39	\$500.00
Capital Improvements	\$20,000.00	\$0.00	\$0.00	\$0.00
Total Village School Partnership	\$25,637.73	\$7,300.00	\$7,105.45	\$7,750.00
INSURANCE & BONDS:				
Vehicles, Bldgs., Town Officer bonds	\$13,236.25	\$18,200.00	\$18,182.00	\$18,900.00
Workmens Comp.	\$11,448.00	\$14,100.00	\$15,896.07	\$17,500.00
Public Officials Liab.Ins.	\$2,070.00	\$2,100.00	\$2,101.00	\$2,300.00
Fire Dept.	\$4,877.75	\$1,150.00	\$1,163.00	\$1,200.00
Total Insurance & Bonds	\$31,632.00	\$35,550.00	\$37,342.07	\$39,900.00
LEGAL EXPENSES:				
Tax Appeals	\$698.18	\$6,000.00	\$2,114.78	\$3,000.00
Tax Collectors items	\$35.00	\$500.00	\$1,306.16	\$500.00
General	\$840.00	\$1,000.00	\$542.50	\$1,000.00
Zoning	\$410.00	\$400.00	\$322.50	\$500.00
Total Legal Expenses	\$1,983.18	\$7,900.00	\$4,285.94	\$5,000.00
FICA TAXES (Soc. Sec.)	\$19,896.17	\$19,400.00	\$19,311.82	\$20,700.00

<u>ACCOUNTS</u>	<u>ACTUAL</u> <u>EXPENSES 2003</u>	<u>BUDGETED</u> <u>FOR 2004</u>	<u>ACTUAL</u> <u>EXPENSES 2004</u>	<u>BUDGETED</u> <u>FOR 2005</u>
HEALTH INSURANCE	\$56,227.26	\$66,400.00	\$57,189.86	\$57,000.00
INTEREST ON LOANS	\$10,085.10	\$11,000.00	\$12,601.05	\$12,000.00
UNIFORM RENTALS	\$1,009.84	\$1,100.00	\$1,040.27	\$1,100.00
RETIREMENT SYSTEM	\$10,337.83	\$10,650.00	\$10,537.34	\$11,500.00
UNEMPLOYMENT COMPENSATION	\$430.84	\$350.00	\$350.00	\$300.00
DENTAL INSURANCE	\$0.00	\$0.00	\$1,238.40	\$2,500.00
BUILDING MAINTENANCE				
Town Clerks Office	\$1,602.96	\$1,000.00	\$1,817.24	\$1,500.00
Town Hall-water	\$264.00	\$300.00	\$264.00	\$300.00
Town Hall-caretaker	\$520.00	\$500.00	\$520.00	\$500.00
Town Hall-other	\$1,916.32	\$2,000.00	\$682.53	\$1,000.00
Town Garage	\$2,450.80	\$1,500.00	\$1,612.95	\$1,500.00
Town Garage-monitoring services	\$0.00	\$0.00	\$1,385.10	\$1,500.00
Garage at Pit	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$24.44	\$0.00
Total Bldg. Maint.	\$6,754.08	\$5,300.00	\$6,306.26	\$6,300.00
FIRE DEPT. (See Schedule B)				
Volunteer firemen reimbursement	\$3,478.16	\$3,000.00	\$3,548.83	\$3,000.00
Equipment Purchases	\$3,775.01	\$4,000.00	\$3,806.64	\$4,000.00
Vehicle Maint.& Repair	\$1,734.37	\$1,600.00	\$132.48	\$1,000.00
Mutual Aid dues; dispatching service	\$2,983.55	\$3,000.00	\$2,846.84	\$2,200.00
Other	\$782.24	\$1,000.00	\$1,195.65	\$1,000.00
Rescue Squad reimbursement	\$1,937.50	\$2,000.00	\$708.75	\$2,000.00
Barnet Rescue	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Fire Station-Misc.Const.costs	\$423.55	\$0.00	\$0.00	\$0.00
Fire Station-Utilities	\$0.00	\$700.00	\$1,576.13	\$4,200.00
Fire Station-Maint.items	\$0.00	\$500.00	\$570.18	\$750.00
Total Fire Dept.	\$18,114.38	\$18,800.00	\$17,385.50	\$21,150.00

<u>ACCOUNTS</u>	<u>ACTUAL EXPENSES 2003</u>	<u>BUDGETED FOR 2004</u>	<u>ACTUAL EXPENSES 2004</u>	<u>BUDGETED FOR 2005</u>
PARTS & REPAIRS (ROAD EQUIP.):				
Parts-Dump Trucks	\$25,486.81	\$17,000.00	\$17,211.45	\$18,000.00
Parts-Grader	\$3,732.51	\$3,000.00	\$4,242.34	\$4,500.00
Parts-Loader	\$222.97	\$2,000.00	\$1,333.87	\$1,500.00
Parts-Backhoe	\$1,717.72	\$1,500.00	\$8,699.35	\$2,000.00
Parts-Pickup	\$3,936.39	\$2,500.00	\$1,526.60	\$1,500.00
Parts-Sanders	\$1,981.00	\$2,500.00	\$2,310.38	\$2,500.00
Parts-Plows, chainsaws	\$1,241.15	\$1,000.00	\$654.30	\$2,000.00
Parts-Other equipment	\$1,477.96	\$1,000.00	\$917.34	\$1,000.00
Welding supplies	\$494.85	\$500.00	\$830.56	\$750.00
Tires	\$6,728.05	\$6,000.00	\$2,763.24	\$4,000.00
Stock items	\$3,337.66	\$4,000.00	\$4,910.19	\$4,000.00
Total Parts & Repairs	\$50,357.07	\$41,000.00	\$45,399.62	\$41,750.00
GAS & OIL:				
Gasoline	\$2,212.71	\$2,000.00	\$1,857.67	\$2,000.00
Diesel Fuel	\$21,070.23	\$23,000.00	\$25,813.67	\$25,000.00
Oil	\$2,298.81	\$2,000.00	\$1,601.70	\$2,000.00
Other	\$397.48	\$500.00	\$371.14	\$500.00
Total Gas & Oil	\$25,979.23	\$27,500.00	\$29,644.18	\$29,500.00
ANNUAL APPROPRIATIONS & CHARGES:				
Caledonia Home Health Care	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00
Barnet Public Library	\$12,000.00	\$13,500.00	\$13,500.00	\$14,000.00
N.E.Kingdom Mental Health	\$1,774.00	\$1,775.00	\$1,774.00	\$1,775.00
NVDA	\$525.00	\$625.00	\$625.00	\$625.00
County Tax	\$17,413.75	\$18,000.00	\$17,275.06	\$19,800.00
Vt. League of Cities & Towns	\$1,382.00	\$1,500.00	\$1,483.00	\$1,775.00
Vol. Senior Meal Site	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Vt. Ctr. for Independent Living	\$100.00	\$300.00	\$280.00	\$300.00
CALEX Ambulance Service	\$7,531.00	\$7,500.00	\$7,531.00	\$7,500.00
Memorial Day	\$375.31	\$400.00	\$381.23	\$400.00

<u>ACCOUNTS</u>	<u>ACTUAL EXPENSES 2003</u>	<u>BUDGETED FOR 2004</u>	<u>ACTUAL EXPENSES 2004</u>	<u>BUDGETED FOR 2005</u>
N.E. Kingdom Youth Services	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Adult Learning Center	\$200.00	\$200.00	\$200.00	\$200.00
Fairbanks Museum	\$810.00	\$800.00	\$810.00	\$800.00
Area Office on Aging	\$693.00	\$700.00	\$693.00	\$700.00
Umbrella Inc	\$400.00	\$400.00	\$400.00	\$400.00
Catamount Arts	\$500.00	\$500.00	\$500.00	\$500.00
Rural Community Transportation	\$0.00	\$125.00	\$140.80	\$125.00
No. Vt. Resource Conservation & Dev. Council	\$50.00	\$50.00	\$50.00	\$50.00
Harveys Lake Fireworks	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Total Annual Approp. & Charges	\$52,054.06	\$54,675.00	\$53,943.09	\$57,250.00
CAPITAL EXPENDITURES: (See Sch. E)	\$5,632.24	\$10,000.00	\$8,588.20	\$10,000.00
HARVEYS LAKE BEACH : (See Schedule C)				
Salaries-lifeguards	\$9,652.41	\$10,000.00	\$9,899.83	\$10,000.00
Utilities	\$553.21	\$500.00	\$564.29	\$500.00
Operating Supplies	\$228.78	\$500.00	\$207.74	\$500.00
Rubbish Removal	\$474.86	\$450.00	\$663.60	\$450.00
Repairs to dock/bathhouse	\$0.00	\$200.00	\$0.00	\$200.00
General Maintenance	\$1,341.93	\$1,500.00	\$1,130.20	\$1,500.00
Policing	\$0.00	\$0.00	\$125.00	\$0.00
Advertising	\$0.00	\$100.00	\$0.00	\$100.00
New Equipment/Capital Improvements	\$268.61	\$300.00	\$585.08	\$300.00
Total Harveys Lake Beach	\$12,519.80	\$13,550.00	\$13,175.74	\$13,550.00
POLICE SERVICES:				
Constable charges-dogs	\$103.99	\$200.00	\$187.31	\$200.00
Constable charges-other	\$508.30	\$500.00	\$22.64	\$500.00
Sheriff's patrol	\$4,747.54	\$5,000.00	\$6,683.70	\$7,000.00
Other	\$287.12	\$200.00	\$255.40	\$200.00
Total Police Services	\$5,646.95	\$5,900.00	\$7,149.05	\$7,900.00
TAX ABATEMENTS	\$324.38	\$0.00	\$0.00	\$0.00

<u>ACCOUNTS</u>	<u>ACTUAL EXPENSES 2003</u>	<u>BUDGETED FOR 2004</u>	<u>ACTUAL EXPENSES 2004</u>	<u>BUDGETED FOR 2005</u>
LANDFILL/TRANSFER STATION EXP.: (See Sch.D)				
Env. Compliance/Post Closure Testing	\$2,496.00	\$5,000.00	\$3,896.00	\$5,000.00
Salaries-Transfer station	\$4,137.00	\$4,500.00	\$3,816.00	\$4,000.00
Supplies-transfer station	\$17.89	\$100.00	\$12.37	\$100.00
Dumping fee-W.S.I. Inc.	\$19,878.44	\$22,000.00	\$22,925.13	\$22,000.00
Hauling fee	\$9,618.27	\$10,000.00	\$11,261.12	\$12,000.00
Advertising-transfer station	\$135.45	\$100.00	\$115.20	\$100.00
Total Landfill/Trf. Station	\$36,283.05	\$41,700.00	\$42,025.82	\$43,200.00
N.E.KINGDOM WASTE MGMT.DISTRICT:				
Annual Appropriation/Surcharge fee	\$7,113.67	\$7,500.00	\$6,902.98	\$7,000.00
BARNET RECYCLING:				
Salaries	\$2,306.00	\$3,300.00	\$3,276.00	\$3,400.00
Equipment Purchases	\$3,193.09	\$200.00	\$0.00	\$0.00
Fuel	\$153.40	\$200.00	\$94.13	\$200.00
Supplies	\$31.85	\$100.00	\$204.05	\$200.00
Advertising	\$58.05	\$50.00	\$0.00	\$50.00
Hauling fee	\$2,046.00	\$2,500.00	\$1,870.50	\$2,000.00
Total Recycling	\$7,788.39	\$6,350.00	\$5,444.68	\$5,850.00
ELECTION EXPENSES:				
Ballot clerks	\$56.26	\$500.00	\$515.49	\$50.00
Moderator	\$100.00	\$100.00	\$100.00	\$100.00
Advertising	\$51.60	\$250.00	\$201.60	\$50.00
Supplies/Equipment	\$0.00	\$100.00	\$43.07	\$0.00
Ballot tabular expense	\$0.00	\$2,500.00	\$1,806.90	\$0.00
Total Election expenses	\$207.86	\$3,450.00	\$2,667.06	\$200.00
SELECTMENS EXPENSES				
	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00

<u>ACCOUNTS</u>	<u>ACTUAL EXPENSES 2003</u>	<u>BUDGETED FOR 2004</u>	<u>ACTUAL EXPENSES 2004</u>	<u>BUDGETED FOR 2005</u>
PLANNING COMM./ZONING BOARD:				
Advertising	\$267.75	\$400.00	\$410.40	\$400.00
Admin. Officer salary	\$2,000.00	\$2,000.00	\$2,000.00	\$2,500.00
Wages-secretary	\$414.75	\$600.00	\$591.50	\$750.00
Other	\$416.49	\$300.00	\$463.61	\$300.00
Maint. of Planning Maps	\$275.00	\$0.00	\$0.00	\$0.00
E911 Administrative Expenses	\$47.92	\$50.00	\$64.37	\$50.00
Sewage Inspection Board	\$0.00	\$0.00	\$0.00	\$750.00
Total Plan. Comm./Zoning Board	\$3,421.91	\$3,350.00	\$3,529.88	\$4,750.00
CEMETERY APPROPRIATIONS:				
Stevens Cemetery, Misc.mowing	\$800.00	\$1,100.00	\$1,000.00	\$1,000.00
Palmer Cemetery	\$300.00	\$300.00	\$200.00	\$300.00
Pleasant View Cemetery Assoc.	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
McIndoe Falls Cemetery	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
Total Cemeteries	\$4,600.00	\$4,900.00	\$4,700.00	\$4,800.00
CONTINGENCY	\$0.00	\$10,000.00	\$0.00	\$10,000.00
EQUIPMENT ACCOUNT	\$25,000.00	\$25,000.00	\$25,000.00	\$30,000.00
TRUCK ACCOUNT	\$30,000.00	\$30,000.00	\$30,000.00	\$35,000.00
FIRE DEPT. CAPITAL FUND	\$10,000.00	\$10,000.00	\$10,000.00	\$5,000.00
FIRE DEPT.-FIRE STATION APPROP.	\$25,000.00	\$0.00	\$0.00	\$0.00
MUNICIPAL BLDG.FUND APPROP.	\$0.00	\$50,000.00	\$50,000.00	\$50,000.00
PROFESSIONAL SERVICES:				
Engineering	\$0.00	\$3,000.00	\$0.00	\$0.00

<u>ACCOUNTS</u>	<u>ACTUAL EXPENSES 2003</u>	<u>BUDGETED FOR 2004</u>	<u>ACTUAL EXPENSES 2004</u>	<u>BUDGETED FOR 2005</u>
MISC. EXPENSES:				
Road Signs	\$270.86	\$1,000.00	\$424.20	\$1,000.00
Fire Warden charges	\$1,020.55	\$300.00	\$1,239.15	\$500.00
Leaseland rents	\$74.00	\$75.00	\$74.00	\$75.00
Listers expenses	\$687.67	\$600.00	\$1,247.40	\$750.00
Other various	\$1,325.00	\$1,300.00	\$2,181.45	\$1,500.00
Town Officers meetings	\$1,065.00	\$1,000.00	\$760.00	\$1,000.00
Health Officer expense	\$0.00	\$200.00	\$0.00	\$200.00
Total Misc. Expenses	\$4,443.08	\$4,475.00	\$5,926.20	\$5,025.00
TOTAL SELECTMENS EXPENSES	\$572,712.45	\$624,150.00	\$608,956.86	\$637,275.00
Less: Receipts (See Stmt. of Revenue)	\$211,552.29	\$176,300.00	\$208,432.99	\$177,450.00
SELECTMENS NET EXPENSES	\$361,160.16	\$447,850.00	\$400,523.87	\$459,825.00
Less: Prior Surplus Applied		(\$15,000.00)		(\$15,000.00)
TAX APPROPRIATION REQUEST		\$432,850.00		\$444,825.00
ACTUAL TAX APPROPRIATION	\$393,180.11		\$432,398.91	
SURPLUS OR (DEFICIT)	\$32,019.95		\$31,875.04	

SCHEDULES FOR SELECTMEN'S EXPENSES FOR 2004

(Contains only major items of expense in certain accounts)

SCHEDULE A--TOWN OFFICERS SALARIES:

William Hoar, Town Clerk & Treas.	\$36,442.00	
Cathy McLam, Asst Town Clerk	\$10,785.40	
Robert Sager, Lister	\$2,048.00	
Marvin Bailey, Lister	\$2,130.00	
George Pierce, Lister	\$1,484.00	
Faris, Theodore, Selectman	\$500.00	
Robinson, Stanley, Selectman	\$500.00	
Bunnell, Gary, Selectman	\$500.00	
Ronald Langley, Auditor	\$250.00	
Sherry Tolle, Auditor	\$250.00	
Samuels, Shellie, Auditor	\$250.00	
		\$55,139.40

SCHEDULE B--FIRE DEPARTMENT:

Volunteer firemen reimbursements	\$3,548.83	
Bergeron Associates:		
Helmets (8)	\$1,720.00	
Frontline Fire Equip.-air mask bag, 4 SCBA brackets	\$286.10	
Tac-2 Communications-5 pagers	\$1,740.55	
Other items:		
Twin State Mutual Aid-dues	\$1,044.40	
Grafton County Sheriffs Dept.-dispatching	\$1,802.44	
Pager & radio repairs	\$316.00	
Rescue squad reimbursement & approp.	\$3,708.75	
Various equip. repairs	\$132.48	
Repairs to ladders	\$427.92	
Kenco Inc.-maint.items for new fire station	\$390.18	
Other various items	\$2,267.85	
		\$17,385.50

SCHEDULE C--HARVEYS LAKE BEACH:

Theresa Belanger-lifeguard	\$2,564.82	
Anna-Lisa Belanger-lifeguard	\$2,205.00	
Sean Bishop-lifeguard	\$2,497.51	
Jennifer Terrill-lifeguard	\$2,430.00	
Hillary Gerardi-substitute lifeguard	\$202.50	
Green Mtn.Power Corp.-lights	\$343.57	
Telephone charges	\$220.72	
WSI-rubbish removal	\$663.60	
Dennis McLam-mowing	\$600.00	
Calkins Portable Toilets-rental of toilet	\$428.00	
Repairs to Bathhouse from break-in	\$585.08	
Other various	\$434.94	
		\$13,175.74

SCHEDULE D--LANDFILL/TRF.STATION:

Endyne Inc.-monitoring of landfill	\$3,896.00	
Town Labor--See Sch. A.-Highways	\$3,816.00	
WSI Inc.-dumping charges @ 62.40/ton	\$22,925.13	
WSI Inc.-hauling charges	\$11,261.12	
Other various items	\$127.57	
	-----	\$42,025.82

SCHEDULE E--CAPITAL EXPENDITURES:

Cleaning Power--power washer	\$4,750.00	
Trombly Plbg. & Htg.-air conditioner-conference room	\$860.00	
Fred Laferriere Home Decorating-carpet in conf. room	\$768.30	
Sanders Radio-radio in truck	\$629.90	
Joseph J. Marotti-2 new voting booths	\$601.00	
ESRI Inc.-computer software & license	\$400.00	
No. Country Hydraulics-truck floor jack	\$370.00	
Lyndonville Office Equip.-office chair	\$209.00	
	-----	\$8,588.20

HIGHWAY EXPENDITURES & BUDGET

(SEE FOLLOWING PAGES FOR SCHEDULES LISTED)

<u>ACCOUNTS</u>	<u>ACTUAL EXPENSES 2003</u>	<u>BUDGETED FOR 2004</u>	<u>ACTUAL EXPENSES 2004</u>	<u>BUDGETED FOR 2005</u>
SALARIES-GEN.MAINT.(See Sch. A)	\$140,172.12	\$163,000.00	\$167,618.54	\$179,400.00
PARTS & SUPPLIES:				
Blades, chains	\$5,221.24	\$5,000.00	\$9,332.08	\$7,500.00
Tools	\$1,274.57	\$1,000.00	\$1,243.89	\$1,200.00
Other various shop items	\$580.21	\$600.00	\$656.64	\$600.00
Total Parts & Supplies	\$7,076.02	\$6,600.00	\$11,232.61	\$9,300.00
OTHER SERVICES (See Schedule B)				
Hired Equipment	\$902.50	\$3,000.00	\$6,151.11	\$3,000.00
Sweeping Roads	\$1,500.00	\$1,500.00	\$2,800.00	\$3,000.00
Screening Winter Sand	\$8,758.40	\$8,500.00	\$10,277.60	\$9,000.00
Mowing roadsides	\$3,796.26	\$8,000.00	\$8,134.00	\$6,000.00
Other	\$726.23	\$0.00	\$0.00	\$0.00
Crushing	\$50,087.28	\$50,000.00	\$47,761.15	\$50,000.00
	\$65,770.67	\$71,000.00	\$75,123.86	\$71,000.00
OPERATING SUPPLIES: (See Schedule C)				
Salt	\$23,026.36	\$25,000.00	\$19,731.91	\$25,000.00
Cold Patch/Hot Mix	\$0.00	\$1,000.00	\$899.36	\$1,000.00
Lease of land	\$350.00	\$350.00	\$350.00	\$350.00
Other	\$269.57	\$500.00	\$1,186.00	\$500.00
Culverts	\$0.00	\$5,000.00	\$6,375.44	\$5,000.00
Chloride	\$6,327.69	\$8,500.00	\$7,400.50	\$7,000.00
Guardrails	\$0.00	\$8,000.00	\$0.00	\$8,000.00
Total Operating Supplies	\$29,973.62	\$48,350.00	\$35,943.21	\$46,850.00

<u>ACCOUNTS</u>	<u>ACTUAL EXPENSES 2003</u>	<u>BUDGETED FOR 2004</u>	<u>ACTUAL EXPENSES 2004</u>	<u>BUDGETED FOR 2005</u>
EQUIPMENT USE (GEN. MAINT.)	\$66,041.50	\$75,000.00	\$79,051.60	\$80,000.00
BRIDGE REPAIRS (See Schedule E)				
Special Projects:				
Bridge in Barnet Village (Church St.)	\$33,740.80	\$20,000.00	\$0.00	\$0.00
Bridge #34- Town Forest Road	\$12,510.00	\$5,500.00	\$5,490.00	\$0.00
Bridge #41-Barnet Village	\$0.00	\$0.00	\$0.00	\$20,000.00
Total Bridge Repairs	\$46,250.80	\$25,500.00	\$5,490.00	\$20,000.00
HIGHWAY CONST. PROJECTS: (See Sch.D)				
Town Labor	\$36,459.57	\$5,000.00	\$8,837.28	\$0.00
Town Equipment Use	\$15,513.25	\$5,000.00	\$2,793.25	\$0.00
Paving projects (Barnet Center Rd)	\$47,063.09	\$77,400.00	\$42,228.96	\$80,000.00
Paving projects (W.Barnet Rd)	\$0.00	\$0.00	\$21,110.92	\$0.00
Highway Construction Projects:				
-Roy Mountain Road	\$77,301.53	\$34,100.00	\$69,792.96	\$0.00
-Church Street	\$0.00	\$0.00	\$26,003.77	\$0.00
Const. Fund Appropriation	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
Total Highway Const. Projects	\$196,337.44	\$141,500.00	\$190,767.14	\$100,000.00
OTHER PROJECTS:				
Park & Ride area	\$16,469.74	\$1,000.00	\$350.00	\$0.00
Repairs to drainage on Church St.	\$6,127.27	\$0.00	\$0.00	\$0.00
FEMA repairs	\$150.00	\$15,000.00	\$14,305.92	\$28,200.00
I-91 Culvert Maint. Program	\$0.00	\$0.00	\$562.50	\$0.00
Total Other Projects	\$22,747.01	\$16,000.00	\$15,218.42	\$28,200.00
TOTAL EXPENDITURES-HIGHWAYS	\$574,369.18	\$546,950.00	\$580,445.38	\$534,750.00
LESS: REVENUES (See Stmt. of Revenue)	\$263,264.26	\$248,500.00	\$280,283.79	\$223,200.00
NET EXPENSES-HIGHWAYS	\$311,104.92	\$298,450.00	\$300,161.59	\$311,550.00
Less : Use of Prior Surplus		(\$15,000.00)		(\$15,000.00)
TAX APPROPRIATION REQUEST		\$283,450.00		\$296,550.00
ACTUAL TAX APPROPRIATION	\$247,840.87		\$283,329.61	
Surplus or (deficit)	(\$63,264.05)		(\$16,831.98)	

SCHEDULES FOR HIGHWAY DEPT. EXPENDITURES

SCHEDULE A-SALARIES:

<u>Name</u>	<u>General Maintenance</u>	<u>Roy Mtn. Road Road Job</u>	<u>Church St. Road Job</u>	<u>Transfer Station</u>	<u>Recycling Station</u>	<u>FEMA Repairs</u>	<u>Total Wages</u>
Gingue, Maurice (Foreman)	\$35,224.61	\$1,097.53	\$1,222.65				\$37,544.79
Woodward, Richard	\$25,708.87	\$701.66	\$1,110.24				\$27,520.77
Stevenson, David	\$26,075.62	\$756.53	\$551.51			\$141.49	\$27,525.15
White, Allan	\$24,780.60	\$23.10	\$127.05				\$24,930.75
Bourtelle, Ernest	\$25,384.02	\$23.10	\$895.13			\$86.63	\$26,388.88
Thresher, William	\$24,216.05	\$467.78	\$623.70				\$25,307.53
Nunn, Arnold	\$33.60	\$0.00	\$0.00				\$33.60
Blair, Richard	\$5,685.52	\$46.20	\$571.73				\$6,303.45
Roy, Moses	\$486.55	\$0.00	\$0.00				\$486.55
Shields, Paul	\$23.10	\$0.00	\$0.00				\$23.10
Hale, Melvin				\$3,753.00			\$3,753.00
Marston, Bruce		\$619.37	\$0.00		\$2,961.00	\$46.20	\$3,626.57
Tolle, Thomas				\$63.00	\$315.00		\$378.00
Totals	\$167,618.54	\$3,735.27	\$5,102.01	\$3,816.00	\$3,276.00	\$274.32	\$183,822.14

ROAD SCHEDULES (CONTINUED)

(Contains only major items in each account)

SCHEDULE B--OTHER SERVICES:

Donald Beattie-screen winter sand-- (7,088 yds. @ 1.45)	\$10,277.60	
Harold Wilkins-mowing roadsides	\$8,134.00	
J.A. MacDonald Inc.-crushing gravel--10,301 c.y. (less 11,500.00 charged against SA#10 road job)	\$41,381.15	
Southworth Milton-rent loader for crushing	\$2,500.00	
Nortrax-rent loader for crushing	\$2,500.00	
Gary Roy-hauling rental loader	\$1,380.00	
Pike Industries-sweeping roads	\$2,800.00	
C&C Bunnell-excavator hired for various jobs	\$1,995.00	
C&C Bunnell-haul winter sand	\$928.00	
Kenneth Bunnell & Sons-haul winter sand, backhoe rental	\$1,274.00	
Richard Stevenson-rent excavator	\$450.00	
Mathews Excavating-rent excavator, dozer	\$1,100.00	
Berlin Equip. Enterprises-damage to rental equip.-2003	\$404.11	
	-----	\$75,123.86

SCHEDULE C--OPERATING SUPPLIES:

Cargill Salt-salt (525 tons -price 42.41)	\$19,731.91	
Gorman Bros.--liquid chloride (.65 gal.)	\$7,400.50	
Fearon, Wayne-lease of land	\$250.00	
Sprout, Jay--lease of land	\$100.00	
Giddings Mfg.-culverts	\$6,375.44	
Other various	\$2,085.36	
	-----	\$35,943.21

SCHEDULE D--HIGHWAY CONSTRUCTION PROJECTS:

STATE AID #1--W.BARNET ROAD (AT JCT. WITH BARNET CENTER ROAD:

Pike Industries-paving (2nd Coat)	\$16,012.92	
Pike Industries-reclaiming work done in 2003	\$5,048.00	
MacLeroy Farm-hay used in 20o03	\$50.00	
	-----	\$21,110.92

STATE AID #9--BARNET CENTER ROAD: RECONSTRUCT FROM DAVIDSON LANE TO LITTLE FRANCE ROAD:

Pike Industries-paving (1st coat)	\$35,211.96	
Pike Industries-reclaiming work done in 2003	\$6,747.00	
Other various	\$270.00	
	-----	\$42,228.96

STATE AID #10--ROY MOUNTAIN ROAD:
RECONSTRUCTION AT JCT.WITH WEST BARNET RD:

Town Labor-See Schedule A	\$3,735.27	
Town Equipment	\$1,275.75	
Pike Industries-paving	\$23,468.34	
J.A.MacDonald-crushing gravel	\$11,500.00	
Giddings Mfg.-culverts, road fabric	\$7,383.20	
Pike Industries-washed stone	\$2,698.99	
Mathews Excavating-excavation work, hauling	\$13,251.25	
Monroe Logging & Excavation-hauling	\$2,484.00	
JFB Trucking-hauling	\$2,272.50	
Kirk Fenoff & Son Exc.-hauling	\$2,204.00	
Nihan Equipment Rentals-hauling	\$1,275.00	
Gingue Const.-hauling	\$976.25	
Moses Roy-hauling	\$880.00	
William Pinkham Jr.-hauling	\$425.00	
C&C Bunnell Excavating-hired equipment	\$402.50	
Other various	\$571.93	
	-----	\$74,803.98 (1)

REPAIRS--SA#8 (CHURCH ST.-BARNET VILLAGE):

Town Labor-see Schedule A	\$5,102.01	
Town Equipment	\$1,517.50	
Pike Industries-paving	\$17,586.24	
Calco Inc.-drop inlets, grates	\$6,552.08	
Kenneth Bunnell & Sons-rent of backhoe, tamper	\$1,575.00	
Other various	\$290.45	
	-----	\$32,623.28

APPROPRIATION TO CONST. FUND:

	\$20,000.00
Total Highway Const. Projects:	----- \$190,767.14

SCHEDULE E- BRIDGE PROJECTS:

BRIDGE #34--TOWN FOREST ROAD:

G & P Construction-widen deck(completion done in 2004)	\$5,490.00 (2)
TOTAL BRIDGE PROJECTS	\$5,490.00

(1)-Received \$52,560.00 aid from St. of Vt.

(2)-Received \$ 4,941.00 aid from St. of Vt.

**BARNET TOWN SCHOOL DISTRICT
STATEMENT OF CHANGES
FUND BALANCE ACCOUNT
AS OF JUNE 30, 2004**

FUND BALANCE AS OF JUNE 30, 2003	\$152,171.27
Less: Adjustment made to prior year	-12909.45

Adjusted Fund Balance June 30, 2003	\$139,261.82

RECEIPTS:

Tax Appropriation for 2003	\$2,686,067.27
Interest-savings & checking accts.	\$48,912.91
State Aid to Education	\$341,580.00
State of Vt.-Transportation Aid	\$46,500.00
St. of Vt.-Spec. Educ.	\$364,896.32
St. of Vt.-Capital Debt Aid	\$21,065.00
St. of Vt.-Other	\$1,107.73
Tuition	\$25,500.00
Misc. items	\$89.00
Title I Funds	\$27,102.30
Child Nutrition Funds	\$41,602.00
Other Federal Revenues	\$1,925.51
Hot Lunch Program	\$36,542.39

Total Revenues	\$3,642,890.43

EXPENDITURES:

Operating expenses	\$3,480,515.27
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Surplus for school year 2003-2004	\$162,375.16

FUND BALANCE AS OF JUNE 30, 2004	\$301,636.98
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William E. Hoar, Treasurer

**BARNET TOWN SCHOOL DISTRICT
BALANCE SHEET**

ASSETS:	<u>June 30, 2004</u>	<u>June 30, 2003</u>
Checking/Savings Accts.	\$289,398.15	\$224,267.51
Esden Fund	\$64,880.44	\$58,571.65
Prepaid Expense	\$4,295.47	\$10,346.01
Accts. Receivable	\$226.47	\$7,943.01
Due from other funds	(\$66,902.10)	(\$66,902.10)
Petty Cash	\$320.00	\$320.00
Due from Staff	\$2,227.50	\$0.00
Due from DOE	\$37,534.22	\$6,144.50
Due from CCSU	\$22,510.27	(\$11,483.33)
Total Assets	\$354,490.42	\$229,207.25
LIABILITIES:		
Tax Anticipation Loan Payable	\$0.00	\$0.00
Accounts Payable	\$5,887.38	\$21,820.22
Accrued Salaries Payable	\$3,239.97	\$11,169.30
Employee Withholdings Payable	(\$3,645.34)	\$2,998.11
Due to other funds	(\$47,849.39)	(\$47,863.68)
Total Liabilities	(\$42,367.38)	(\$11,876.05)
FUND BALANCE:		
Fund Balance-unrestricted	\$301,636.98	\$152,171.27
Reserve-Long Term Maintenance	\$30,340.38	\$30,340.38
Fund Balance-Reserve Accts.:		
Esden Fund	\$64,880.44	\$58,571.65
Total Fund Balance	\$396,857.80	\$241,083.30
Total Liabilities & Fund Balance	\$354,490.42	\$229,207.25

**BARNET TOWN SCHOOL DISTRICT
BOND PAYMENTS ON NEW SCHOOL
FOR YEAR ENDED JUNE 30, 2004**

Balance as of June 30, 2003	\$1,200,000.00
LESS: Payment on Principal	<u>(\$100,000.00)</u>
Balance as of June 30, 2004	\$1,100,000.00

Interest paid in 2003-2004= \$55,377.50

**BARNET TOWN SCHOOL DISTRICT
STATEMENT OF LOAN TRANSACTIONS
FOR YEAR ENDED JUNE 30, 2004**

TAX ANTICIPATION LOANS: (GENERAL FUND)

Balance as of June 30, 2003	\$0.00
Borrowed during 2003-2004	\$1,328,300.00
Repaid during 2003-2004	<u>(\$1,328,300.00)</u>
Balance as of June 30, 2004	\$0.00

**BARNET TOWN SCHOOL DISTRICT
SPECIAL SAVINGS ACCOUNTS
FOR YEAR ENDED JUNE 30, 2004**

ESDEN ESTATE FUNDS:

Balance as of June 30, 2003	\$58,571.65
ADD: Edward Jones-increase in value of investments	\$6,308.79
	<hr/>
Balance as of June 30, 2004	\$64,880.44

(Note: the Esden Estate Funds are invested under the recommendation of the Trustees of Public Funds. See their report elsewhere in this Town Report).

ESDEN FUND
REPORT ON ACTIVITY OF FUND--SCHOOL DISTRICT

Balance in Account Dec. 31, 2003 \$64,880.44

Earnings for 2004:

Interest on C.D's & Bonds	\$2,414.45	
Dividends-mutual fund	\$119.55	
Gain in value of mutual funds in 2004	\$3,113.66	
Less: Earnings trf.to Mutual Funds	(\$2,532.34)	
		\$3,115.32

Balance in Account Dec. 31, 2004 \$67,995.76

BALANCE SHEET

<u>ASSETS:</u>	<u>Dec. 31, 2004</u>	<u>Dec. 31, 2003</u>
Cert. of Deposits	\$5,000.00	\$5,000.00
Bonds	\$12,000.00	\$12,000.00
Govt. Securities	\$22,817.42	\$23,825.16
Mutual Funds	\$25,964.14	\$22,850.48
Cash Account	\$2,214.20	\$1,204.80
Total Assets	\$67,995.76	\$64,880.44
 <u>FUND EQUITY:</u>		
Fund Balance-restricted	\$53,168.58	\$53,168.58
Fund Balance-unrestricted	\$14,827.18	\$11,711.86
Total Fund Equity	\$67,995.76	\$64,880.44

CHANGES IN MUTUAL FUND VALUES

	<u>Dec. 31, 2004</u>	<u>Dec. 31, 2003</u>
Hartford Advisors Fund Class C:		
Value 12/31/03-715.649 shares @ 14.85		
Value 12/31/04-723.673 shares @ 15.09	\$10,920.23	\$10,627.35
 Hartford StockFund Class C:		
Value 12/31/03-743.952 shares @ 16.43		
Value 12/31/04-893.344 shares @ 16.84	\$15,043.91	\$12,223.13
	\$25,964.14	\$22,850.48

CALEDONIA CENTRAL SUPERVISORY UNION
2004-2005 SUPERINTENDENT'S REPORT

Although the Barnet, Danville, Peacham and Walden School Districts are separate entities, they are also members of the Caledonia Central Supervisory Union. Board members from the individual towns serve on the CCSU Board governing the work of the supervisory union. CCSU personnel provide leadership, administrative support, budget and financial services, personnel services and special education administration to the individual schools.

As Superintendent, I serve as the CEO for your schools and have several areas of responsibility. I work with your school boards on negotiations, developing policies and budgets, and providing direction for your schools. I work with your principals on personnel issues, the operation of your schools, planning and school improvements, hiring and evaluating teachers, professional development and implementing the Boards' decisions and policies. Within my office, I supervise budget development, payroll and fiscal services, human resources, student programs and compliance with state and federal regulations. I am responsible for filing and administering state and federal grants to support remedial programs, special education, professional development, technology, safe and drug free schools and other programs within your schools.

In addition, the central office offers a summer school program and a preschool program. The summer school is located in Danville and serves students in grades K-8 from all four schools who need more time and instruction in reading, writing and math in order to progress to the next grade. The program is highly individualized and built around a theme to make the program more fun and interesting. This past year the theme was a "Summer Safari" and this coming summer it will be Central America. The Caledonia Regional Early Education Program (CREEP) provides a preschool class for children ages 3-4 at each of the schools. This program introduces children to school and develops the language and readiness skills necessary for kindergarten and first grade instruction. The CREEP program is key to the success of our first and second grade reading programs.

While one purpose of the CCSU is to provide services and programs more efficiently, the CCSU also works to improve student performance within the schools. Beginning teachers need support, mentoring and training to develop into master teachers. Our veteran teachers need to keep abreast of "best practices" and new ideas. Each school has a school improvement plan based on student outcomes. Because our schools are small, there is often only one teacher at a grade level or in a specific job. By combining teachers with the same teaching assignments from our four schools, the CCSU can offer specific training as needed and make more efficient use of resources.


In addition, through a school improvement model called Professional Learning Communities, teachers from the four schools are working together in grade level teams to focus on improving student learning. These teams are assessing student work to see if students are meeting standards and learning what we want students to know and be able to do. But more importantly, within these teams teachers are also sharing ideas and techniques about what works to help students learn. This approach is based on the idea that two heads are better than one and that by working together teachers can solve problems, learn from each other and improve their teaching. The grade-level teams have just been started, but already they have had some pretty exciting and productive meetings that would not be possible if teachers from across the CCSU were not working together.

I am impressed by the quality of education that I see in your schools. Most students are doing well and the average scores for our classes are usually at or slightly above the Vermont average on state tests. All of our schools are making "adequate yearly progress" toward meeting the goals of the federal No Child Left Behind Act. Students from Barnet, Peacham and Walden

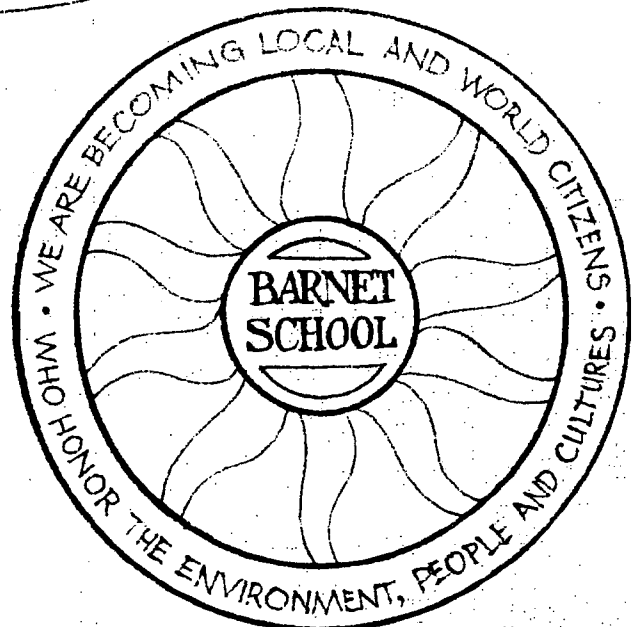
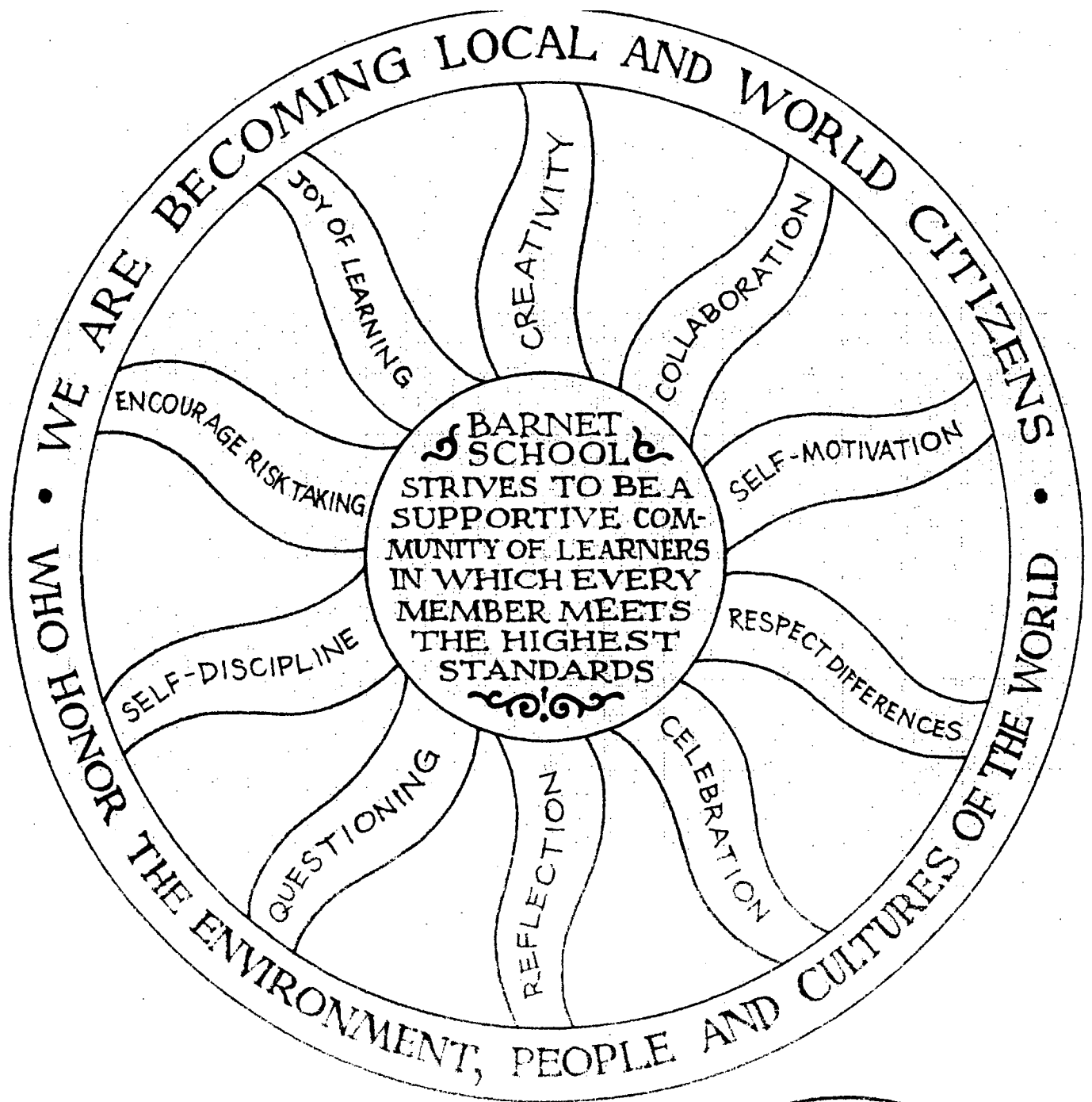
usually do well in the high schools they choose to attend; and graduates from Danville are admitted regularly to some of the most competitive colleges in the nation. But we cannot rest on our laurels. Our schools need to adjust, change and improve continuously. Our students can and must do better, and our teachers are working together to assure that all of our students learn and progress as much as possible. All of our students should get the education they need to go on to college or a rewarding occupation.

If you have any questions or would like to talk about what is happening in your school give me a call at 684-3801; I'd like to hear from you. I've had the opportunity to talk to some members of your towns but need to talk to more of you to hear what you think. Thank you to so many of you for welcoming me into your communities, I am enjoying my job and I am proud to be Superintendent of your schools.

Sincerely,

A handwritten signature in cursive script, appearing to read "John A. Bacon". The signature is written in dark ink and is positioned above the printed name and title.

John A. Bacon
Superintendent



**BARNET SCHOOL
PRINCIPAL'S ANNUAL REPORT
JANUARY 2005**

After a short year and a half as Barnet's principal, I truly feel like a member of the "Barnet Family"! I very much appreciate the support I have received from families, students, faculty, staff, and the Barnet community. Thank you!

As I noted last year, you have many reasons to be proud of your children and your school. Students continue to respect others, behave well, and perform well academically. Our test scores compare well within the supervisory union and, in most cases, exceed both the state and national averages. We continue to assess areas where scores indicate a need for improvement and our teachers are eager to pursue professional development opportunities to learn new teaching and learning strategies. Our new schedule this year has provided increased opportunities for teacher and staff collaboration through multiple team meetings after school four days a week. I commend all our teachers, staff and families for their on-going collaborative efforts to reach decisions that are based on the best interests of children.

Last year, Barnet said thank you and good by to longtime veteran teachers Tania Nitsche and Al Fuller as well as to Scott O 'Hearn and Donald Nelson. This year we welcomed Caroline Adams as our new math teacher, Cindy Mosedale as our new science and social studies teacher, Melissa Gosselin as our new guidance counselor and Burleigh Huntoon as our new facilities director. We are already benefiting from the experiences and new insights of our new staff and are excited to have them with us!

We continue to experience declining enrollment, as reflected in the national trend. However, we also continue to look for ways to avoid allowing decreasing enrollment to compromise educational quality. Our goal is to maintain and improve programs to meet students' needs within reasonable fiscal restraints.

Enrollments are currently at the following levels:

Kindergarten	16	Fifth	18	CREEP: 3 year-olds	11
First	17	Sixth	19	4 year-olds	<u>15</u>
Second	15	Seventh	29	Total	26
Third	16	Eighth	<u>23</u>		
Fourth	13	Total	166		

Our instructional programs at the proposed budgeting levels will insure challenging, stimulating and effective programs at minimal additional costs.

As I write these comments, our replacement lighting project is nearing completion. Soon we will have replaced all the lights in the building with more energy efficient fixtures and better lighting. We owe a great deal of thanks to St. Johnsbury Academy's Mike Bugbee and his electricity students for their donation of free labor to the project. Without them, it wouldn't have happened! We also offer a sincere thanks to School Board member, Bob Zita, who initiated this project many years ago and patiently followed it through. Thank you, Bob!

At last year's Town Meeting, concerns were expressed over a food service deficit of approximately \$20,000 during the 2002-2003 school year. I shared those concerns, as did the School Board. Throughout the 2003-2004 school year Annette Goss, food service director, made a valiant effort to reduce costs and improve offerings. She consulted with me, other food service directors, and the State Department. We still ended the 2003-2004 year with a deficit of approximately \$10,000 but Annette's improvements in operations reduced the previous year's deficit by one half! I want to personally commend her for her efforts. The reality is that a food service program of this size cannot pay for itself without a significant increase in the price of meals for students. In lieu of that, next year's budget contains a reserve fund to subsidize the food service program in the event of a deficit. We will continue, however, to look for ways to minimize costs.

As I reflect on the challenges identified by the School Board, faculty, and staff that were presented to me upon my arrival, and think about my goals for this year, I see progress in the following areas:

- improved communication between the school and community
- improved communications between the administration and faculty/staff
- on-going development of a professional learning community within the school
- development of an supervision/evaluation model for faculty and staff
- development of a Vision Statement and Logo for the school (see Logo on next page)

Progress has advanced on all these challenges. I have found the faculty and staff eager to discuss issues and concerns and to work hard toward resolutions. We not only meet regularly as a full faculty but also in smaller grade level teams and committees. Communications has also continued to be enhanced through daily bulletins, weekly memos to faculty and staff and weekly letters to Barnet families from the principal. All are working well together in the best interests of Barnet's children and I think we are on the right track toward making a good school even better!

Once again, thank you for your interest and support!

Respectfully,


Kerry Keenan, Principal

BARNET SCHOOL
PROJECTED ENROLLMENT BY GRADE
2005-2010

GRADE	SCHOOL YEAR					
	05	06	07	08	09	10
PRE-3	11	10	10	10	10	10
PRE-4	15	14	14	14	14	14
K	16	15	15	15	15	15
1	17	16	15	15	15	15
2	15	17	16	15	15	15
3	16	15	17	16	15	15
4	13	16	15	17	16	15
5	19	13	16	15	17	16
6	17	19	13	16	15	17
7	29	17	19	13	16	15
8	23	29	17	19	13	16
TOTAL	165	157	143	141	137	139
W/PRE	191	181	167	165	161	163

HIGH SCHOOL
PROJECTED ENROLLMENT BY GRADE & SCHOOL
2005-2007

	04-05				05-06			
	9	10	11	12	9	10	11	12
SJA	18	31	20	29	19	18	31	20
LI	1	0	0	0	1	1	0	0
Danville	1	1	3	2	1	1	1	3
Woodsville	0	0	1	0	1	0	0	1
Caledonia	0	0	0	0	0	0	0	0
BMU	1	0	0	0	1	1	0	0
Oxbow	0	1	0	0	0	0	1	0
High Mowing	0	0	0	0	0	0	0	0
Littleton	0	1	0	0	0	0	1	0
Total	21	34	24	31	23	21	34	24
	110 Students				102 Students			

Barnet

FY2006 Budget

FY2004
ActualFY2004
BudgetFY2005
BudgetFY2006
Budget**Revenue****Local**

See note	Residential Homestead Taxes	2,686,067	2,724,574	932,785	3,064,136
See note	Non-Residential Property Taxes	0	0	1,578,757	0
1322	Middle School Tuition	25,500	17,000	8,500	34,000
1510	CD & MM Interest	48,913	20,000	20,000	40,000
5900	Miscellaneous	1,089	0	5,000	5,000
		2,761,569	2,761,574	2,545,042	3,143,136

State

See note	Education Fund Payments	326,547	304,647	624,429	0
	Payment to Education Fund	(61,813)	(78,342)	0	0
	Net State Aid	264,734	226,305	624,429	0
3111	Transportation Aid	46,500	44,400	44,400	61,100
3145	Small Schools Grant	15,033	0	0	0
3161	Capital Debt Hold-harmless	21,065	21,065	21,000	0
3201	SE Mainstream Block Grant	87,773	87,773	85,399	95,902
3202	SE Intensive Reimbursement	218,514	216,888	237,617	245,370
3203	SE Extraordinary Reimbursement	21,612	20,565	0	0
3204	Essential Early Education	9,042	9,023	8,953	0
3205	SE Care and Custody	27,956	29,231	23,450	0
3213	BEST Grant	0	1,500	0	0
3460	Wards - Regular Tuition	0	0	0	0
		712,228	656,750	1,045,248	402,372

Federal

4250	Consolidated Federal Programs	28,028	47,708	47,708	55,473
5999	Carry Forward to Reduce Prop Tax		50,000	50,000	100,000

General Fund Total Revenues

3,501,825	3,516,032	3,687,998	3,700,981
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Food Service Revenues

1610	Food Service Sales	36,542	33,000	40,000	40,492
3450	Food Service Match	1,108	1,125	1,000	1,211
4550	Child Nutrition	41,602	22,000	24,000	38,340
		79,252	56,125	65,000	80,043

All Funds Total Available

3,581,077	3,572,157	3,752,998	3,781,024
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Detail budgets are available at the School and at the Town Clerk's Office.

Notes on FY'06

As determined under Act 68, the total amount of revenue to be received in Education Fund payments is shown under the title "Residential Homestead Taxes". The April 1, 2005 Grand List determines how much of the revenue under this category will be received as Residential Property Taxes, Non-Residential Property Taxes and Education Fund payments from the State.

FY'04 tax revenues and State Aid payments were determined under the Act 60 rules. FY'05 and FY'06 taxes and State Aid payments are determined by the Act 68 rules.

Barnet

FY2006 Budget

FY 2004
ActualFY 2004
BudgetFY 2005
BudgetFY 2006
Budget**FUNCTION****1000 Classroom Instruction**

100	Personnel	575,109	616,281	631,002	637,143
200	Benefits	140,936	154,138	178,848	169,601
300	Professional Services	24,227	43,103	40,070	22,990
400	Property Services	4,375	4,792	3,900	4,750
500	Other Services	238	0	0	200
560	Tuition	961,351	1,010,768	1,122,245	1,101,449
600	Supplies	39,917	45,108	38,272	44,429
700	Equipment	12,410	14,223	7,573	3,423
800	Other	13,190	0	0	0
		1,771,753	1,888,413	2,021,910	1,983,985

2100 Special Education, Guidance, Nurse, Speech

100	Personnel	395,079	387,419	397,746	491,357
200	Benefits	96,119	81,048	101,100	132,564
300	Professional Services	48,804	64,405	73,325	48,962
400	Property Services	0	0	0	0
500	Other Services	9,439	8,481	0	24,379
560	Tuition	146,659	207,850	176,845	99,013
600	Supplies	7,439	11,971	10,108	11,907
700	Equipment	919	2,292	3,500	930
800	Other	0	0	0	0
		704,458	763,466	762,624	809,113

2200 Library, Technology & Staff Training

100	Personnel	40,573	48,627	38,438	51,508
200	Benefits	11,967	12,623	11,127	13,228
270	Staff Development	19,980	34,931	29,250	29,250
300	Professional Services	1,522	0	12,005	2,050
400	Property Services	154	500	500	500
500	Other Services	3,523	5,460	4,200	2,900
600	Supplies	11,996	11,040	12,735	12,200
700	Equipment	4,708	1,000	9,400	16,000
800	Other	0	0	0	0
		94,422	114,181	117,655	127,635

2300 School Board & Superintendent

100	Personnel	4,239	4,350	4,350	3,900
200	Benefits	348	404	418	329
300	Professional Services	55,360	58,917	64,000	77,706
400	Property Services	0	0	0	0
500	Other Services	3,492	9,508	5,500	6,605
600	Supplies	966	750	750	750
700	Equipment	0	0	0	0
800	Other	1,300	1,300	1,500	1,500
		65,706	75,229	76,518	90,790

Barnet

FY2006 Budget

FY 2004
ActualFY 2004
BudgetFY 2005
BudgetFY 2006
Budget**FUNCTION****2400 Principal's Office & CCSU SE Administration (SE Admin FY'04 Only)**

100	Personnel	85,708	85,078	86,434	92,291
200	Benefits	21,838	19,592	22,908	25,828
300	Professional Services	6,340	7,840	0	0
400	Property Services	1,554	970	1,270	970
500	Other Services	9,480	14,100	12,800	12,700
600	Supplies	3,633	5,428	7,050	8,500
700	Equipment	0	0	0	800
800	Other	589	454	2,600	2,700
		129,142	133,462	133,062	143,789

2520 Bookkeeper & Business Manager

100	Personnel	7,368	8,476	8,476	9,126
200	Benefits	471	780	866	798
300	Professional Services	23,773	23,773	24,000	960
400	Property Services	0	0	0	0
500	Other Services	0	0	0	0
600	Supplies	912	1,000	1,000	1,000
700	Equipment	409	2,500	600	0
800	Other	27,984	0	30,000	30,000
		60,917	36,529	64,942	41,884

2600 Custodial & Utility Costs

100	Personnel	87,611	79,886	76,683	84,361
200	Benefits	35,890	27,770	38,256	43,646
300	Professional Services	0	1,500	1,500	1,500
400	Property Services	23,389	20,930	22,150	19,511
500	Other Services	7,218	7,449	7,250	7,250
600	Supplies, Electricity, Fuel Oil	53,732	55,320	55,000	63,465
700	Equipment	1,245	200	1,250	290
800	Other	0	0	0	0
		209,086	193,055	202,089	220,022

2711 Busing To & From School

100	Personnel	0	0	0	0
200	Benefits	0	0	0	0
300	Professional Services	0	0	0	0
400	Property Services	0	0	0	0
500	Other Services	119,784	110,000	122,570	134,570
600	Supplies	0	0	0	0
700	Equipment	0	0	0	0
800	Other	0	0	0	0
		119,784	110,000	122,570	134,570

Barnet

FY2006 Budget

FY 2004
ActualFY 2004
BudgetFY 2005
BudgetFY 2006
Budget**FUNCTION****2720 Co curricular Transportation**

100	Personnel	0	0	0	0
200	Benefits	0	0	0	0
300	Professional Services	0	0	0	0
400	Property Services	0	0	0	0
500	Other Services	2,417	2,500	2,500	2,500
600	Supplies	0	0	0	0
700	Equipment	0	0	0	0
800	Other	0	0	0	0
		2,417	2,500	2,500	2,500

4000 Long Term Maintenance & Improvements/Transfers

100	Personnel	0	0	0	0
200	Benefits	0	0	0	0
300	Professional Services	0	0	0	0
400	Property Services	16,026	15,000	8,110	0
500	Other Services	0	0	0	0
600	Supplies	0	0	0	0
700	Equipment	0	0	0	0
800	Transfer To Hot Lunch	10,363	28,819	24,920	0
		26,389	43,819	33,030	0

5100 VT Municipal Bond Bank

900	Interest & Principal	155,378	155,378	151,098	146,693
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General Fund Total Operating

3,339,451	3,516,032	3,687,998	3,700,981
------------------	------------------	------------------	------------------

General Fund Revenues

3,501,825	3,516,032	3,687,998	3,700,981
------------------	------------------	------------------	------------------

Surplus / (Deficit)

162,375	0	0	0
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Barnet

FY2006 Budget

FY 2004
ActualFY 2004
BudgetFY 2005
BudgetFY 2006
Budget**FUNCTION****3100 Food Service**

100	Personnel	35,044	32,848	32,941	34,215
200	Benefits	15,098	10,446	11,879	17,924
300	Professional Services	0	150	100	100
400	Property Services	1,186	2,500	725	1,000
500	Other Services	66	0	150	150
600	Food & Supplies	38,106	39,000	44,125	45,095
700	Equipment	0	0	0	0
800	Other	115	0	0	0
		89,615	84,944	89,920	98,484

Hot Lunch Revenues

79,252	56,125	65,000	80,043
---------------	---------------	---------------	---------------

Surplus / (Deficit)

(10,363)	(28,819)	(24,920)	(18,441)
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Information Only

Total Expenditures General and Hot Lunch

3,418,703	3,572,157	3,752,998	3,799,465
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Total does not include General Fund transfer to Hot Lunch to avoid duplication of expenditures.

All Object Code Totals for all Functions and Hot Lunch

100	Personnel	1,230,731	1,262,965	1,276,070	1,403,900
200	Benefits	322,667	306,801	365,402	403,917
270	Professional Development	19,980	34,931	29,250	29,250
300	Professional Services	160,026	199,688	215,000	154,268
400	Property Services	46,684	44,692	36,655	26,731
500	Other Services	155,658	157,498	154,970	191,254
560	Tuition	1,108,010	1,218,618	1,299,090	1,200,462
600	Supplies	156,702	169,617	169,040	187,346
700	Equipment	19,691	20,215	22,323	21,443
800	Other	43,177	1,754	34,100	34,200
900	Principal & Interest	155,378	155,378	151,098	146,693
		3,418,703	3,572,157	3,752,998	3,799,465

Information Only

Revenues General and Hot Lunch

3,581,077	3,572,157	3,752,998	3,781,024
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District: **Barnet**
County: **Caledonia**

LEA: **010**
S.U.: **Caledonia Central**

		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)	\$3,420,577	\$3,572,157	\$3,687,998	\$3,700,981
2.	Block grant paid by State to tech center in prior years under Act 60	\$6,178	\$5,055	not applicable	not applicable
3.	Special revenue program expenditures (federal dollars, restricted grants, etc.)			\$3,687,998	\$3,700,981
4.		\$3,426,755	\$3,577,212		
Locally adopted or warned budget					
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.		\$3,426,755	\$3,577,212	\$3,687,998	\$3,700,981
Act 68 locally adopted or warned budget					
10.	Union school or joint school district assessment	-	-	-	-
11.	Prior deficit reduction if not included in budgets	-	-	-	-
12.		\$3,426,755	\$3,577,212	\$3,687,998	\$3,700,981
13.	S.U. assessment (included in local budget) - informational data	-	-	\$105,500	\$73,708
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)	\$549,222	\$600,213	\$531,027	\$636,845
16.	Capital debt aid	\$25,875	\$21,065	-	-
17.	Special program revenues (if not included in local budget; included in FY2006)	-	-	-	-
18.	Prior deficit reduction if included in revenues	-	-	-	-
19.		\$575,097	\$621,278	\$531,027	\$636,845
20.	Total revenues				
21.	Fund raising (if any)	-	-	-	-
22.		\$575,097	\$621,278	\$531,027	\$636,845
Adjusted local revenues					
23.	Education Spending (Act 68 definition)	\$2,851,668	\$2,955,934	\$3,156,971	\$3,064,136
24.	Equalized Pupils	332.18	320.55	309.33	298.50
Education Spending per Equalized Pupil					
25.	Less eligible construction costs (or P&I) per equalized pupil	\$8,585	\$9,221	\$10,206	\$10,265
25a.		not applicable	not applicable	488.47	Threshold = \$11,347
26.	Excess Spending per Equalized Pupil over threshold (if any)	not applicable	not applicable	-	-
27.	Per pupil figure used for calculating District Adjustment	not applicable	not applicable	\$10,206	\$10,265
28.	District spending adjustment (minimum of 100%) (\$10,265 / \$6,975)	not applicable	not applicable	150.086%	147.168%
29.	Anticipated homestead tax rate, equalized (147.168% x \$1.02)	\$1,891	\$1,930	\$1,576	\$1,501
30.	Common Level of Appraisal (CLA)	96.66%	109.03%	103.51%	94.92%
31.	Estimated homestead tax rate, actual (\$1,501 / 94.92%)	\$1,747	\$1,766	\$1,523	\$1,583
32.	Household Income Percentage for income sensitivity (147.17% x 1.85%)	3.44%	3.51%	2.85%	2.72%

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.

Barnet School District

Estimated Tax Rates Calculation -Budget Year	<u>FY'06</u>		<u>FY'05</u>
Budgeted Expenditures	1	\$3,700,981	\$3,687,998
Less: Local Revenues	2	(636,845)	(531,027)
Net Education Fund Spending	3	3,064,136	3,156,971
Equalized Pupils (1)	4	298.50	309.33
Education spending per equalized pupil	5	10,265	Line 3 / Line 4 10,206
FY'06 Base for tax rate calculation (2)	6	6,975	6,800
District spending adjustment factor	7	147.17%	Line 5 / Line 6 150.09%
Statewide Residential Property Tax Rate (2)	8	\$1.02	\$1.05
District spending adjustment		147.170%	Line 7 calculation 150.086%
		\$1.50	Line 8 x Line 7 \$1.58
Common Level of appraisal adjustment (3)		94.82%	103.51%
Estimated Residential Tax Rate		<u>\$1.5831</u>	<u>\$1.5225</u>
Statewide Non Residential Tax Rate (2)		\$1.51	\$1.54
Common Level of appraisal adjustment		94.82%	103.51%
		<u>\$1.5925</u>	<u>\$1.4878</u>

Notes:

(1) Equalized pupil calculation is from Dept of Education and is based on FY'04 and FY'05 data and averaged over those two years.

(2) Tax rate amounts are based on the Governor's expected recommendation to the Legislature .

(3) Common level of appraisal percentage is calculated by VT Department of Taxes, Division of Property Valuation and Review. Certification received by the Town Clerk shows a decrease from 103.51% to 94.82%

Note: The original CLA used in the budget process for FY'05 was 97.41%. Barnet's agreement with USGenNE on property valuation changed the CLA in June of 2004.

Calendar Year 2004 Actual Tax Rates

Residential	\$1.5225
Non Residential	\$1.4878

**Barnet School District
TEACHER CONTRACTED COMPENSATION
FY2005**

<u>Last Name</u>	<u>First Name</u>	<u>Teaching Assignment</u>	<u>Contract Amount</u>
Adams	Caroline	Math Teacher	\$27,488.00
Bailey	Nancy	Grades 3/4	\$49,897.00
Boardman	Rebecca	Art Teacher	\$22,826.50
Boardman	Rebecca	Special Education	\$10,500.19
Bogie	Eric	Health & Physical Education	\$29,534.00
Carpenter	Elizabeth	Grades 5/6	\$47,973.00
Clayton	Meg	Grades 5/6	\$35,609.00
Cross	Carolyn	Family and Consumer Science	\$2,851.10
Gosselin	Melissa	Guidance Counselor	\$35,488.00
Gould	Yale	Speech & Language	\$42,007.50
Hingston	Alicia	Grades 3/4	\$47,637.00
Jensen	Susan	Kindergarten	\$50,859.00
Lanctot	Dawwna	Special Education	\$31,518.00
Mosedale	Cindy	Science/Social Studies grades 7/8	\$31,397.00
Persson	Susan	Music	\$39,638.00
Prior	Mary	Librarian	\$25,009.80
Prior	Mary	Computer Instruction	\$16,673.20
Roberts	Elizabeth	Grade 1/2	\$42,767.00
Roberts	Susan	Grade 1/2	\$47,973.00
Sicard	Ron	Grade 6-8/Language Arts/Social Studies	\$44,630.00
Stanton	Alexandra	Reading Recovery	\$22,555.80
Stanton	Alexandra	Title I Reading	\$15,037.20
Wagner	Peter	Special Education	\$33,503.00
Willard	Nedra	Nurse	\$45,653.00

Caledonia Central S.U.
Adopted Budget

Function: **2321 - Superintendent**

Obj Code	Title	Actual FYE June 30, 2004	Budget FYE June 30, 2005	Projected FYE June 30, 2005	Budget FYE June 30, 2006	Budget Incrs/(Decrs)	Percent Incrs/(Decrs)
100	Salaries and Wages	122,248	144,122	144,123	142,627	(1,495)	-1.04%
200	Benefits	20,649	22,622	17,693	17,028	(5,594)	-24.73%
300	Professional Services	20,464	16,500	19,050	21,500	5,000	30.30%
400	Repair & Maintenance	12,940	13,650	14,663	16,683	3,033	22.22%
500	Purchased Services	18,474	17,350	15,995	16,569	(781)	-4.50%
600	Supplies	9,991	12,805	10,000	10,150	(2,655)	-20.73%
700	Equipment	2,644	1,000	200	1,000	0	NM
800	Other	4,925	3,750	2,924	3,750	0	NM
900	Transfers	0	0	0	0	0	NM
Totals		212,335	231,799	224,647	229,307	(2,492)	-1.08%

Function: **2420 - SPED**

Obj Code	Title	Actual FYE June 30, 2004	Budget FYE June 30, 2005	Projected FYE June 30, 2005	Budget FYE June 30, 2006	Budget Incrs/(Decrs)	Percent Incrs/(Decrs)
100	Salaries and Wages	116,518	111,150	111,152	125,398	14,248	12.82%
200	Benefits	15,054	16,262	12,121	14,262	(2,000)	-12.30%
300	Professional Services	18,613	2,000	2,053	2,250	250	12.50%
400	Repair & Maintenance	213	0	250	0	0	NM
500	Purchased Services	4,646	7,625	6,781	9,355	1,730	22.69%
600	Supplies	806	1,150	555	1,350	200	17.39%
700	Equipment	4,867	1,000	1,500	1,000	0	NM
800	Other	1,758	700	350	700	0	NM
900	Transfers	0	0	0	0	0	NM
Totals		162,475	139,887	134,762	154,316	14,429	10.31%

Function: **2520 - Fiscal**

Obj Code	Title	Actual FYE June 30, 2004	Budget FYE June 30, 2005	Projected FYE June 30, 2005	Budget FYE June 30, 2006	Budget Incrs/(Decrs)	Percent Incrs/(Decrs)
100	Salaries and Wages	91,435	97,396	101,832	108,931	11,535	11.84%
200	Benefits	11,218	20,269	17,080	18,139	(2,130)	-10.51%
300	Professional Services	3,122	2,250	2,250	2,250	0	NM
400	Repair & Maintenance	0	0	0	0	0	NM
500	Purchased Services	1,249	2,104	1,850	2,320	216	10.27%
600	Supplies	791	3,300	1,960	2,500	(800)	-24.24%
700	Equipment	70	1,000	3,800	1,000	0	NM
800	Other	178	625	125	807	182	29.12%
900	Transfers	0	0	0	0	0	NM
Totals		108,062	126,944	128,897	135,947	9,003	7.09%

Function: **1210 - CREEP**

Obj Code	Title	Actual FYE June 30, 2004	Budget FYE June 30, 2005	Projected FYE June 30, 2005	Budget FYE June 30, 2006	Budget Incrs/(Decrs)	Percent Incrs/(Decrs)
100	Salaries and Wages	164,261	182,125	182,936	201,091	18,966	10.41%
200	Benefits	31,867	52,274	47,252	56,168	3,894	7.45%
300	Professional Services	13,622	3,260	1,770	4,000	740	22.70%
400	Repair & Maintenance	0	200	0	250	50	25.00%
500	Purchased Services	2,521	1,800	3,128	6,263	4,463	247.92%
600	Supplies	9,583	4,300	10,000	9,150	4,850	112.79%
700	Equipment	725	0	600	1,700	1,700	NM
800	Other	250	0	180	0	0	NM
900	Transfers	231	0	0	0	0	NM
Totals		223,061	243,959	245,866	278,622	34,663	14.21%

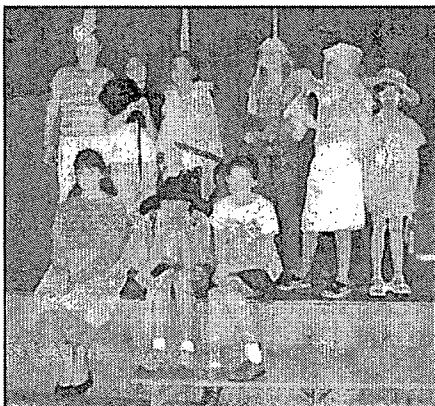
NM=Not Meaningful

Librarian's Report

A record 2650 people visited the Library this year borrowing 3258 items. This represents a 20% increase over last year and a 297% increase over the year 2000.

The statistics on types of books borrowed are as follows: 1063 adult books, 1466 children's books, 213 magazines, 191 audio books and videos, 325 books from other libraries

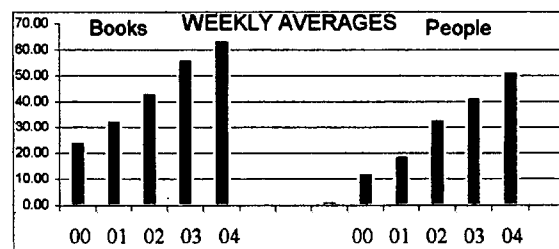
We added 35 new patron numbers in 2004 representing 46 individuals. Can't find the books you want? We can obtain books from any library in the state and beyond in a matter of days. We filled 112 requests for inter-library loans. Nearly 200 regional library and large print books are available at any given time in the Barnet Library. Home deliveries are available as needed and there are weekly deliveries to the Senior Meal site.



"Really Rosie" Cast

- In June we were very proud to see one of our most loyal patrons receive her 8th grade diploma... 80 years late.
- Two members of our Young Writer's Group received awards in the Vermont Creative Writing contest. Ayla Yersel (grade 4) won 2nd place for her poem entitled "Cats" and Leah Duckett (grade 1) won 2nd place for her story about a Mad Scientist. Another Library patron, Bea Brody (grade 1) received Honorable mention for her autobiographical story, "Baby Bea".
- We've hosted a variety of special visitors: a Magician, a Clown and Santa.
- Our Young Writers group performed the musical play "Really Rosie."
- Our weekly pre-school story-time has been well attended.

- The Barnet Library received a Libri Foundation grant of children's books. Over 60 new books were obtained through this Oregon based Foundation.
- Grant money allowed us to purchase a small collection of DVDs. We have about 10 children's films and cartoons and a few foreign films.
- We received over \$3000 in donations this year, which were used to provide special programming, increase our collection and plan for a technology upgrade.
- The Library acted as the lead organization in the Painted Theater Curtains restoration project. This was a cooperative effort with the Lakeview Grange, the Historical Society and the McIndoes' Academy Board of Trustees. •



As for our building projects: the roof was completed, the windows replaced, new front doors were installed, the parking area was paved and new interior lights were installed throughout. Weather prevented the building being painted but we hope to have that done this spring. We also plan to improve the sidewalk, make repairs to the porch and bury the electric service to the building.

We were especially sorry to say goodbye to 3 Trustees this year; Peter Wagner, Patience Dussault and Gail Montany. Peter served on the Board for 9 years, Gail for 7 years and Patience for 3 years. The Library would not be where it is today without their help and support. Our current Trustees are Terry Fairchild, Cathy McLam, Susan Jensen, Sydney Frechette and Linda Choate.

Sherry Tolle, Library Director
barnetpl@sover.net
barnet_pub@vals.state.vt.us
633-4436 633-4396 fax
P.O. Box 34
147 Church St

Hours

Mondays: 6:30 – 8:30
Tues, Wed, Thurs: 12:30 – 4:00 **
Tuesday Story Hour 10:30-11:30
Saturdays: 10:00 – 2:00
**Wednesdays: may open 10-15 min late

BARNET PUBLIC LIBRARY

Financial Report

INCOME	2004 Budget	2004 Actual	2005 Budget
Town appropriation	\$13,000.00	\$13,500.00	\$13,905.00
Interest	\$430.00	\$979.29	\$566.00
Donations	\$0.00	\$3,800.00	\$0.00
Grants	\$1,500.00	\$2,200.00	\$0.00
Grant carryover	\$1,000.00	\$1,000.00	\$0.00
Total	\$15,930.00	\$20,479.29	\$14,471.00
EXPENSES			
Net wages	\$7,700.00	\$8,613.60	\$10,617.62
Mileage	\$200.00	\$61.20	\$100.00
Withholding	\$1,300.00	\$1,131.62	\$1,759.04
Workshops	\$0.00	\$40.00	\$0.00
Insurance	\$850.00	\$1,281.25	\$300.00
Telephone	\$620.00	\$1,276.47	\$1,300.00
Internet	\$600.00	\$160.00	\$160.00
Computers/Software	\$0.00	\$191.95	\$0.00
Postage	\$250.00	\$168.25	\$175.00
Grant projects	\$2,500.00	\$3,550.00	\$0.00
Special events/supplies	\$100.00	\$346.91	\$350.00
Adult Books	\$1,400.00	\$1,144.72	\$1,400.00
Childrens Books	\$550.00	\$566.55	\$550.00
Audio/Video	\$310.00	\$414.24	\$310.00
Magazines/newspaper	\$550.00	\$592.24	\$450.00
Total	\$16,930.00	\$19,539.00	\$17,471.66

Please see our special request for additional funding

Assets	January 1, 2004	December 31, 2004
Regular Savings	\$9,267.29	\$17,924.35
Regular checking	\$16,533.13	\$6,264.59
Fairbanks, Warden, Flanders CD	\$7,508.54	\$0.00
McLaren checking	\$506.74	\$457.46
McLaren MMK	\$4,139.21	\$4,162.90
McLaren CD	\$12,454.46	\$0.00
McBride portfolio	\$13,605.00	\$0.00
Building fund	\$28,696.00	\$22,608.92
Edward Jones Portfolio	\$0.00	\$32,474.89
Total Assets	\$92,710.37	\$83,893.11
Change in Assets		-\$8,817.26

2004 REPORT OF THE BARNET FIRE DEPARTMENT

	2000	2001	2002	2003	2004
Chimney Fires	8	4	2	5	0
Structure Fires	7	0	5	5	1
Electrical Incidents	1	1	3	3	2
Grass & Forest Fires	0	8	7	2	3
Mutual Aid Given	6	7	12	10	11
False Alarms	7	8	4	8	8
Hazardous Conditions	5	8	9	7	10
Motor Vehicle Accidents	11	13	17	21	14
EMS Assists	-	-	2	2	1
Carbon Monoxide Alarms	0	2	1	1	0
	<u>51</u>	<u>48</u>	<u>64</u>	<u>64</u>	<u>55</u>

Barnet Fire Department responded to 55 calls in 2004. As we continue to be busy our membership has managed to remain stable and even increase somewhat. Our total membership currently stands at 19. This brings the total number of Vermont Level I certified firefighters on the Department's roster to 6. Members also attend several regional schools around the state during the spring and summer. All members are also required to attend at least 50% (6) of the department's drills during the year to remain an active firefighter.

The fire station building project did not get completed in the time frame we had expected due to minor setbacks along the way. The theft of the Academy's power tools, steel roofing that had to be reordered because of damage in shipment, and the painting contractor who fell off a roof on another job and fractured both wrists were the major setbacks. At the end of the school year the students were done and the wall panels on the apparatus floor and the majority of the exterior siding still had to be finished. The budget at that time looked good with savings in several areas. It was decided to use that money to pay individuals to complete the needed work. In the fall of 2004 we met with the building trades instructor to develop a punch list of what needed to be finished. The Academy was already involved with another project and the fire department members ended up completing most of the punch list items. We are expecting to be in the new building sometime in December.

We are very excited about the move and on behalf of all the officers and members I would like to thank you for your never ending support.

The new equipment that the funded with grant money in 2003 has been ordered and most of it has been received. We have put in service the new mobile breathing air trailer, 4 new MSA air packs, upgraded 4 other MSA air packs, and a new radio system is waiting to be installed in the new pumper. The new pumper was ordered in March and were expecting delivery in November 2004. However the delivery date of the truck has been pushed back to December or January because of manufacturing delays caused by the hurricanes that swept through Florida this past summer. As of the writing of this report the truck is due to be shipped the last week of December.

2004 has been another good grant year. We successfully applied to the United States Fire Administration's Fire Act Grant and the State of Vermont Homeland Security Grant. We will be outfitting each firefighter with new gear from head to toe with the Fire Act Grant and with the grant from the State of VT we will be purchasing a thermal imaging camera and four new spare air bottles.

We will be hosting an open house this spring for the community to view the new building and pumper along with all the other new equipment, so watch for the announcement. If you just can't wait until spring give any of us a call as we are very proud of what has been accomplished and would like to share it with you.

Sincerely

Ronald L Morse, Chief
Barnet Fire Department

BARNET FIRE DEPARTMENT
TREASURER'S REPORT-2004

Checking Account:

Balance January 1, 2004 \$7,128.78

Income:

Donations & Fund Raising	\$4,289.82	
Interest	\$20.75	
Homeland Security Grant #11473	\$13,015.00	
	-----	\$17,325.57

\$24,454.35

Expenses:

Monroe Men's Club-donation	\$40.00	
Vt.State Firefighters Assoc.-dues	\$223.50	
Used emergency generator-(new station)	\$2,000.00	
Firefighter training	\$780.00	
Radio repairs & fire equipment	\$351.90	
Game supper expenses	\$279.50	
911 house sign supplies	\$253.95	
Roof snowguards (new station)	\$205.83	
Locks (new station)	\$115.90	
Misc.	\$1,108.97	
Forestry First Aid Kits	\$71.16	
Homeland Security Grant #11473:		
Tac-2 Communications-radio	\$3,456.00	
Reynolds & Son-airpack upgrades	\$8,618.00	
ATD Signs-air trailer lettering	\$941.00	
Reynolds & Son-air trailer freight	\$1,000.00	
ATD Signs-air trailer lettering(additional)	\$355.00	
	-----	\$19,800.71

Ending Balance Decemer 31, 2004 \$4,653.64

C.D. Account:

Balance January 1, 2004	\$6,054.87
Add: Interest	\$67.70

Balance December 31, 2004 \$6,122.57

Wayne K. Achilles, Treasurer

2004 REPORT OF THE BARNET ADMINISTRATIVE OFFICER

There were 72 zoning permit applications processed by the Administrative Officer in 2004. Seventeen were referred to the Planning/Zoning Board for eleven back lot developments, four variances, two conditional uses and one site plan review.

There were eight notice of violations issued.

Permits were issued for 22 decks, 17 sheds, 15 residential garages, 14 dwellings, 13 porches, 5 subdivisions, 4 change of uses, 3 dwelling additions, 3 mobile homes, 3 barns, 2 mobile home additions, 2 gazebos, 2 sheds moved, 2 meditation huts, 2 replaced mobile homes, and one of each of the following-shed addition, sign, garage addition, barn addition, dock, replacement RV, to enlarge a pond, expand a feed mill, and to replace a burned house.

Fifteen late fees were collected for construction started before a permit was issued. The late fee is double the regular fee. Please check to see if a permit is needed. It takes about 30 days for a permit to be effected.

The Barnet Sewage Regulations require that an inspection Team consisting of the Health Officer (Theodore Faris), the Zoning Officer (Shirley Warden), and a Member at large (Harold J. Dunbar Jr.), who resigned in May because of poor health and was replaced by Melville Pierce.

Sadly, Harold J. Dunbar Jr. passed away on October 12, 2004. He will be missed for many things but by me for the knowledge he had of many existing systems.

The Inspection Team inspected 22 test pit sites, 18 new systems and 6 replacement systems. Six test pits did not meet the requirements of the Barnet Sewage Ordinance. Barnet Sewage Regulations are in effect until July 1, 2007. Site visits and recording of test pit, new and replaced systems are needed. Banks require these for loans.

Barnet property owners should know that zoning permits are required for any "Land Development" which is defined in V.S.A., Title 24, Chapter 117, Section 4303 (3) as "the division of parcel into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation or enlargement of any building or other structure, or of any mining, excavating or landfill, and any change in the use of any building or other structure or land, or extension of use of land."

There is by Vermont law a 15 day appeal period for decisions of the Zoning Administrative Officer and 30 day appeal for the Board of Adjustment. Therefore you should apply for a permit at least 35 days before you plan to start construction or make changes. You then have two years to start construction.

The best time to reach me at (802) 633-4993 is before 8:30 A.M... Otherwise, leave me your name and number and I will get back to you as soon as I can.

Shirley Warden,
Barnet Zoning Administrative Officer

2004 REPORT OF THE BARNET PLANNING/ZONING BOARD

The Barnet Planning/Zoning Board consists of nine members appointed by the Selectmen. They are Marvin Bailey, Louis Bushey, Wendy Bunnell, Ross Davis, Henry Ingraham, David White, Dennis McLam, George Pierce, and Nathaniel Tripp.

In July George Pierce and Ross Davis were reappointed to four-year.

At the annual election of officers Nathaniel Tripp was re-elected as Chairman, Dennis McLam as Vice Chairman and Shirley Warden as Secretary. The Board meets the first Tuesday of the month as needed at 7:30 PM in the conference room of the Town Clerks Office. The meetings are open to the public.

The Board met nine times in 2004 and did one site visit. There were four variance requests-one was withdrawn, one was denied, and two were granted. There were two conditional uses approved. Eleven back lot development applications were approved. There were five appeals-one was withdrawn, three were denied and one is still pending because of bad weather in December. A site plan review was waived.

All minutes of the Board meetings are on file at the Town Clerks office and may be viewed during regular office hours.

A new permit reform law took effect on July 1, 2004. This means some changes must be made to our Town Plan and the Zoning Ordinance by September 1, 2005.

The Town Plan is up for its five year review April 24, 2005, so there is much work to be done in 2005.

Shirley Warden, Secretary
Barnet Planning/Zoning Board

BARNET RECYCLING CENTER
2004

Congratulations to the recyclers of Barnet! We have upped our volume in 2004 to 100,000 lbs (50 tons) not including scrap metal which weighed in at 88,620 lbs (44 tons). This is a total of over 94 tons that we kept out of landfills. We've grown so much that our new building is getting a little tight but it works well!

According to the Northeast Kingdom Waste Management District: for every one-ton reduction in waste generation District residents save \$94. In other words, if district residents reduced annual waste generation by 10% they would save \$53,200. For every one-ton of trash converted to recycling residents save \$65. If district residents increased their recycling rate by 10% they would save an additional \$15,600.

There are several ways in which you can help to recycle even before you bring your items to the Recycling Center. Avoid purchasing products with excessive packaging. Purchase products packed in recyclable containers. Compost food and lawn wastes in your own backyard. Reuse items like plastic containers and shopping bags.

Some of our guidelines will be changing effective February 1, 2005, to make it easier for recyclers to separate their items. There will be six categories instead of eight: Newspaper and junk mail will go together; cardboard will be going in with brown craft and boxboard; some other items that are not listed or that you may have some questions on can be taken to Lyndonville. If you have questions, call the NEKWMS District at 626-3532 or 1-800-734-4602.

Over the last six years, our recyclables have increased from 40,000 lbs to 100,000 lbs (not including scrap metal). This total does not include the "give aways" such as books, bicycles, or anything else that we put aside thinking someone might be able to use. Not only are we saving the town a considerable amount of money, we are helping to keep thousands of pounds from our already overcrowded landfills.

We are now able to recycle fluorescent light bulbs, car batteries, rechargeable batteries such as those that would be used to power hand tools, computers and televisions.

We are continuing to collect Box Tops for Education that provide the Barnet School with extra money (10 cents per box top) to be used at their discretion as well as returnable bottles for the Cub Scouts.

Thank you everyone for doing such a wonderful job recycling in Barnet. And a special thank you to everyone at NEKWMS for all of your help and for supplying the figures listed above.

Respectfully submitted,



Bruce P. Marston
Passumpsic, Vermont
January 23, 2005

RECYCLING IN THE NORTHEAST KINGDOM WASTE DISTRICT*

NEWSPAPERS & MAGAZINES: Includes catalogs, telephone books, glossy inserts. and paperback books.

CORRUGATED CARDBOARD: NO wax-coated cardboard, boxboard, egg cartons, cardboard soiled with food waste or Styrofoam. Remove excess tape. Staples OK.

SORTED OFFICE PAPER (JUNK MAIL): Colored paper, white paper and junk mail – Envelopes with and without windows and stick-on labels. Printed or unprinted, white or lined computer paper, office and copier paper, letterhead, stationary. Color photocopy paper, laser paper, manila folders, and index cards, construction paper, holiday wrapping paper. NO foil wrapping paper, bows, ribbons, carbon paper or rubber bands.

BROWN KRAFT BAGS & BOXBOARD: Brown paper grocery bags. Macaroni, cereal, tooth paste, shoe boxes, etc. NO strings or handles.

TIN CANS: Labels OK. Flattening not required. Separate from aluminum cans (A magnet will stick to tin).

ALUMINUM CANS, FOIL AND FOOD TRAYS: Labels OK. Flattening not required, keep clean. Potato chip bags and candy bar wrappers are not aluminum.

GLASS (ALL COLORS): Clear, green, blue, and amber bottles and jars. Plates, window, mirror, crystal, ceramic, Pyrex and drinking glasses are acceptable. Rinse clean. NO lids. NO metal or wood.

#1 PETE and #2 HDPE PLASTICS: Look for the #1 or #2 stamped on the bottom of the container. Includes soft drink, water and juice bottles, salad oil, peanut butter jars, milk jugs, detergent, shampoo and household product bottles. Labels are OK. Tubs and automotive product containers are acceptable as long as they are completely drained of fluid and have the #2 on them. . Rinse all containers.

SPECIAL WASTES:

Oil, Oil Filters, Automotive Batteries, Aerosol cans, Electronics** (TV's & Computers), and Fluorescent Bulbs – year round at Lyndonville recycling center.

Scrap Metal and Tires** – Saturdays 8:00AM to 3:00PM.

Household Hazardous Waste – **BY APPOINTMENT ONLY** (June through the end of September) in Lyndonville.

**The Barnet transfer station accepts recyclables from Barnet residents every
Saturday from 8:00am – 3:00pm**

**Lyndonville walk-in is open to all residents of District Towns
Wednesday 8am – 4pm & Saturday 8am – 3pm**

**IF YOU HAVE ANY QUESTIONS – PLEASE CALL THE NEKWMD AT
(802) 626-3532 or (800) 734-4602 or on the web at www.nekwmd.org**

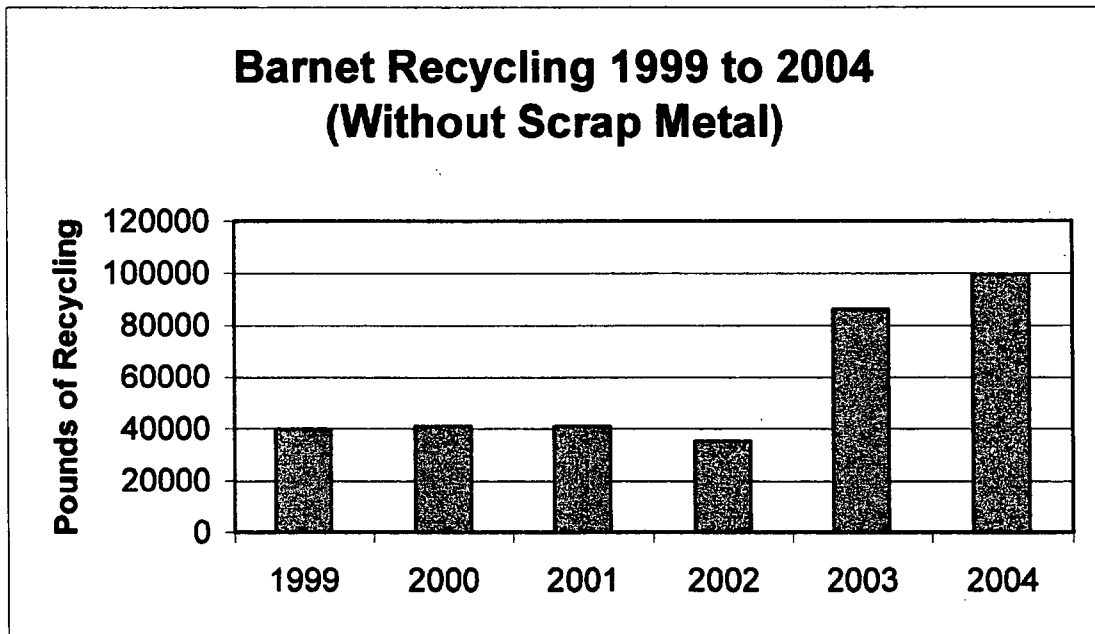
***Not all materials are accepted in every Town**

****Fees apply for tires and electronics – call for current rates**

Recycling Yearly Totals
Barnet Recycling Center
 Date: January 1, 2004 - December 31, 2004

Materials

	Amount in Pounds				
	#1 Quarter	#2 Quarter	#3 Quarter	#4 Quarter	TOTAL
Cardboard	2329	2279	3215	3131	10954
Brown Paper Bags/Boxboard	849	1241	2079	1291	5460
Newspaper/Magazines	10508	12638	15343	12274	50763
White Paper	0	0	0	0	0
Color Paper	1227	818	2091	859	4995
Junk Mail	0	0	0	0	0
Tin Cans	1091	998	1028	706	3823
Aluminum Cans	45	260	181	161	647
Mixed Glass	2324	3636	6216	4383	16559
Mixed Plastic	1319	1452	1952	1414	6137
Textiles	0	0	0	0	0
Other - Scrap Metal	11320	34480	32480	10340	88620
TOTAL RECYCLABLES	31012	57802	64585	34559	187958



Northeast Kingdom Waste Management District 2004 Report for the Town of Barnet

The Northeast Kingdom Waste Management District provides many services for the town of Barnet. Recyclables are removed from the Barnet Transfer Station and processed for marketing at the NEKWMD's facility on Church Street in Lyndonville. The Barnet School has continued a strong recycling program with the NEKWMD's help and donated containers.

The 2004 recycling rate for the Town of Barnet was 14%. Every ton of trash costs approximately \$100 to dispose of, while recycling costs the town \$34.48 per ton in hauling fees. Therefore, as residents recycle more the town can lower its overall waste management costs.

The NEKWMD runs a household hazardous waste collection through the summer months at the Lyndonville recycling center. This is open to residents and conditionally exempt generator businesses from all NEKWMD towns. Fourteen Barnet residents and the school used this service during 2004. Other Barnet residents dropped off used motor oil, lead acid batteries and fluorescent light bulbs at the Barnet Transfer Station or the Lyndonville Depot.

The money for the NEKWMD budget comes from the sale of recyclables (21%), State grants (4%), hauling fees (8%), miscellaneous fees and income (6%), and a surcharge on every ton of trash disposed off from NEKWMD towns (61%). This surcharge is dropping from \$21.00 to \$20.00 for 2005 - this is the fifth year in a row that the surcharge has dropped. Residents of the Town of Barnet paid 2% of the District budget in 2004, based on hauling fees and surcharge.

We are looking forward to a full slate of events during 2005. A household hazardous waste collection is scheduled for Saturday, June 25 from 8 am to 11 am at the Ryegate Recycling center in East Ryegate - Barnet residents are welcome at this collection. The hazardous waste depot in Lyndonville will be open from June 1 to September 30, Monday through Friday by appointment. Watch for our annual bicycle reuse event this spring - come and pick up a new to you bike at no cost! Clothing drop and swaps are scheduled for spring and fall at the Fenton Chester arena in Lyndonville - these events have grown in popularity over the last three years, and we now regularly send 2/3 of the clothing collected back into the community for reuse!

Please give us a call at 626-3532 or 800-734-4602 with any questions, comments, or waste management issues that you have. We can also be reached by e-mail at progmgr@nekwmd.org or on the web at www.nekwmd.org.

Thank you and happy recycling!

HARVEYS LAKE BEACH REPORT 2004

The Beach Committee would like to have older, local teenagers as our lifeguards- please encourage them to look into this for a summer job. During 2004 the bathhouse was broken into and suffered damage and a great deal of items were lost. The items have been replaced and the damaged fixed.

The Lake Harvey Association donated a large bulletin board that was put up and heavily used this past season- a great addition. Check it out, it usually has a lot of local information posted.

The committee would like to get the parking lot project done this spring (May), hopefully we can fit the project in this season, but volunteers will be needed.

Swimming lessons hopefully will be taught the last two weeks of July 2005.

Fees went up last year due to abuses in people buying passes and the increasing cost of running the beach.

Fees:

Resident season passes -- \$25.00 limit 6 **family** members

Non-Resident season passes -- \$45.00 limit 6 **family** members

Day pass -- \$2.00

Reserve and Use of Pavilion -- \$25.00

The committee is looking for more people to be on the committee, it would be helpful if you are already spending a good deal of the summer at the beach.

Janet Edmondson

Cathy McLam

Robert Zita



Northeast Kingdom **Youth** Services

24 Bagley Street, St. Johnsbury, VT 05819

Phone: (802) 748-8732 • Fax: (802) 748-2383

Email: nekys@nekys.org

Barnet Town Report Summary

Youth Services has offered vital supportive services for youth and families since 1975. Our staff is available to Barnet residents 24 hours a day, 365 days of the year.

In 2004:

Youth Services served over 3,091 people in Caledonia and Essex counties.

We served 107 in Barnet.

*NEKYS has provided essential support to 429 youth and families through the **Family Connections and Parent Education Programs**. Through mediation, counseling, and parent and youth support groups, the Family Connections Program gives families the tools they need to cultivate safe, nurturing homes. Families learn problem-solving skills and develop plans designed to keep future conflicts from reaching a crisis. The primary goal of the Parent Education Program is to improve family parenting, home management, and problem-solving skills in order to prevent children from being placed in custody. When one youth is diverted from entering state custody, the state of Vermont saves more than \$25,000. Staff is available 24 hours a day, 365 days a year.*

*The **Caledonia and Essex Court Diversion Programs** worked with 325 clients. The State's Attorney refers first-time criminal offenders, plus 48% of the juvenile delinquents in Caledonia County Family Court to Youth Services' Diversion Programs. The completion success rate of our clients is among the highest in the state: 88% overall: 93% for ages 10-17 and 83% for those 18+. Diversion clients worked, 1,145 hours of community service at senior housing sites, libraries, churches, etc. and donated \$200 to area charitable organizations. Offenders paid \$6,125.33 in restitution to crime victims, for a 100% victim compensation rate. Since it costs thousands of dollars to process one person through the court system, it is easy to see that the \$248 spent on one Diversion client is well worth the cost.*

*The **Transitional Living Programs** served over 313 youth and family members. Homeless and foster care youth, 15 to 21 years old, were given information, support and life-skills education to help them live productively on their own. Youth Services also strives to foster positive connections between these youth and their families.*

*The **Living Room**, a day shelter, served 125 youth in 2004, an average of 10 youth a day. The Living Room is open 12:30-4:30 p.m., Monday through Friday. It is a safe, comfortable learning environment for 15 to 20 year-olds who are homeless, at risk of being homeless, or just lonely and isolated. The Living Room offers youth a place to eat, rest, shower, do laundry, socialize in a substance-free environment, and use of a computer for homework and resume writing. They can talk to caring, non-judgmental adults, access resources to help stabilize their lives and learn critical life skills necessary to become productive citizens.*

*The **JUMP Youth Mentoring Program** is successfully matching at-risk 6th, 7th and 8th grade students with adult mentors once a week in the students' school. Activities support students with homework, career and college preparation and provide them with an opportunity to learn and experience new cultural and social activities.*

Youth Services also offers weekly dinners, outreach to schools and communities, as well as alternative opportunities for youth to be successful.

Northeast Kingdom Youth Services is a private, non-profit agency governed by a community-based, volunteer Board of Directors. We rely on grants, contracts, and appropriations from the towns we serve for our survival. Thank you again for supporting families in your community. If you have any questions or concerns, please give me a call at 748-8732. -

YOUTH SERVICES WORK WOULD NOT BE POSSIBLE WITHOUT YOUR SUPPORT!

NEKYS supports youth, their families and communities through quality programs that strengthen positive life skills and encourage stability.

REPORT OF CALEDONIA HOME HEALTH CARE AND HOSPICE

Fiscal Year 2004 was our third full year under the Medicare's Prospective Payment System. We were able to successfully provide our clients with qualified home care services and adjust to a new payment system. We were able to end the year in a financially sound position secondary to the financial support we received from towns, donated memorial contributions and providing fundraising events.

Our mission continues to be to provide necessary services to individuals and their families regardless of an individual's ability to pay. We are very committed to this philosophy. We feel strongly that each resident of our service area is entitled to home care services if they meet the criteria for such services. To assure that this can continue to happen, your support to us is crucial. Town monies are used to counter losses we experience when we provide free care. It is also used to support program growth and the development of necessary services to assure an individual's ability to remain independent.

Last year we made over 60,000 visits to your neighbors and relatives. In addition to our home care and hospice programs, we offered a variety of screenings and community clinics for flu shots, blood pressure evaluations, foot care and health education. In collaboration with NVRH we conducted a Cancer Support Group. Our Private Duty program grew and our Healthy Baby program experienced growth.

Caledonia Home Health Care (CHHC), as all of the non-profit home health agencies in Vermont, is certified by Medicare and Medicaid to provide home care and hospice services to Caledonia County, seven towns in Essex County and one town in Orleans County. The State of Vermont is dedicated to the non-profit concept of providing home care services in Vermont. As part of this support, it is expected that we will provide services regardless of an individual's ability to pay.

This guideline creates universal access to home health care for all Vermonters. However, it places the responsibility on the home care agency to raise the necessary funds to supply the needed services. The agencies do not receive any direct subsidies or grants from either the state or federal government. Our certification as licensed home health agencies allows us to bill clients, Medicaid, Medicare and private insurance companies for services rendered. In some instances the reimbursement amount is less than the actual cost of providing the service. Therefore, the financial support of the communities served by CHHC is essential in maintaining these services.

Vermont's tradition of "caring for its own" is strikingly evident in the generous response we have received from our annual appropriation request, throughout our history. We have always strived to keep this request as reasonable and equitable as possible while seeking to cover a portion of the shortfall encountered in serving all in need. This year is no different. Individual town requests are based on a combination of factors including population, history of CHHC use, the number of visits in the past year, and the free care provided in each community. We have appreciated your support in the past and hope it will continue. Our annual report, including an audited financial statement, is available at our office for public inspection.

All of us at Caledonia Home Health Care and Hospice remain committed to helping you, your family and your neighbors to lead healthy and independent lives. All town appropriation money will go directly to preserve the health care you and your neighbors deserve. Thank you for your continued support.

TOWN OF Barnet VISIT STATISTICS FOR FISCAL YEAR 2004

	<u>2003</u>	<u>2004</u>		<u>2003</u>	<u>2004</u>
Nursing Visits	387	558	Social Services	18	18
Home Health Aide	1123	1117	Homemaking	2	0
Therapy Visits (Physical, Occupational, Speech)	93	121	Hospice	<u>32</u>	<u>197</u>
			Total	1620	1924

Other Services Provided: Bereavement Program, Maternal Child Health, Adult Health Screening & Education, Flu Clinic, Long Term Care, Support Groups, Private Duty



CALEX Ambulance Service, Inc.

2004-2005 Town Report

As 2004 comes to a close, we are proud to look back on our year with the knowledge that we secured \$38,000 in grant money for a generator to power the entire CALEX building, and to help launch CALEX's efforts at establishing an electronic run form system.

CALEX will be only the **third** service of nearly 100 in Vermont to establish such a data system, which will allow analysis and digital collection of all patient run data, signatures, and other information to help us comply with HIPPA and other regulatory requirements. We have realized our service requires a steady stream of reliable data to make informed decisions about the future of our service, provide state of the art documentation tools for our staff, facilitate rapid electronic billing of patient accounts, as well as ensuring the highest quality patient care is being provided for our communities.

We also enabled our business office with tools to assist our patients with complex financial needs for the first time, establishing a patient assistance application as well as developing CALEX's first subscription plan, designed to defray the rising costs of ambulance transports for those in our service area.

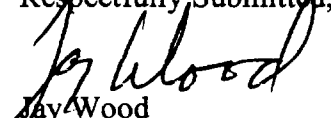
We were able to upgrade several pieces of equipment, including helmets, specialized vacuum splints, and other major pieces of equipment, all designed to keep pace with the changing standards of care driving the EMS industry today. As this goes to press, we are in the process of remounting both our ambulances, and hope to have this process complete by the end of spring or early summer, with a considerable cost savings to our towns.

The table below illustrates how CALEX's calls for service have increased in almost every town and category. We have seen consistent double-digit increases in overall calls for service; yet have held our appropriations requests from the towns stable since 2000.

CALEX Towns	2003 Data	2004 Data	Percent Change
Barnet	79	72	-8%
Concord	65	72	9%
Kirby	4	6	33%
St. Johnsbury	921	1053	12%
Waterford	50	61	18%
Victory	3	4	25%
Mutual Aid	29	41	29%
911 Calls:	1151	1309	12%
Transfers	485	490	1%
Paramedic Intercepts	40	49	18%
TOTALS:	1676	1848	9%

As 2005 approaches, we are excited about establishing strong quality improvement programs to monitor patient care, financial, and human resource benchmarks consistent with continued excellence in the provision of pre-hospital care.

Respectfully Submitted,


Jay Wood
Administrative Director

MEMORIAL DAY 2004

Memorial Day Services were held on May 30th at the Memorial Monuments in Passumpsic at 8:30 AM and in Barnet at 9:30AM.

Members of the VFW Ralph Mollica Post #793, the VFW Auxiliary and the DAV placed wreaths, flags and gave the Military Observance and Gun Salute in honor of our departed Veterans. Sally Chamberlin, Pastor of the Barnet Congregational Church gave the invocation and Capt. George Pierce, U.S. Navy Retired, the address.

The Graham Highlanders from St. Johnsbury Academy marched to the monuments in Barnet and played several numbers Debbie Smith from Peacham played taps. Over 40 people attended at Barnet Village and it is always gratifying to see such a good turn out for this occasion.

The week before Memorial Day members of the 7th Grade accompanied by Peter Wagner, Ron Sicard, Mary Prior and Eileen Ward went by bus driven by Dexter Wilson to place flags on Veteran's graves in the Cemeteries at McIndoes, Mosquitoville, W. Barnet, Barnet Center, Pleasant View and Stevens. Having the students take part in honoring our Veterans is a very worthwhile endeavor and we hope this will become a regular custom that is carried out in the future.

We thank all who made this Memorial Day Observance a day of remembrance to honor all our Veterans who served our country.

Clayton M. Evans
Memorial Day Coordinator

NVDA REPORT

Report to the Voters of Barnet:

In 2004 Northeastern Vermont Development Association (NVDA) continued to serve as both the regional planning commission *and* the economic development corporation of the Northeast Kingdom. For 54 years, we've been carrying out our mission of putting planning into practice, while creating economic opportunities that complement the quality of life in Caledonia, Essex and Orleans counties.

NVDA provides planning assistance to each of our member communities. Assistance often takes the form of transportation planning, traffic counts - including recent counts in Barnet - GIS mapping, bridge and culvert inventories, certification of town plans, and interpretation of planning and zoning issues and state laws. NVDA also has highly capable grant writers and administrators on staff, giving each community greater access to funds for infrastructural and facility improvements. During the past year, our staff provided assistance to the Town of Barnet with zoning administration and enforcement and conducted a bridge and culvert study of the Stevens River watershed in collaboration with Lyndon State College.

FEMA recently announced that all communities would have to have a Pre-Disaster Mitigation Plan in place in order to remain eligible for funding. In response, NVDA sent representatives to all 55 Northeast Kingdom towns to work with local first responders to ensure that each community would remain eligible for FEMA relief funds in the face of a natural or man-made disaster. That work included preparing data collection maps for Barnet.

In 2004, NVDA saw several significant economic developments. The first was the opening of Dirigo Paper Company, which opened in Gilman – the location of the now-defunct American Paper Mills of Vermont. NVDA helped put together a multi-million-dollar financing package that would allow the specialty paper producer to open and put more than 90 individuals back to work.

Another highlight was the completion of the Charles E. Carter Business Resource Center in the St. Johnsbury-Lyndon Industrial Park. This facility now has a number of tenants, pushing the employee count in the industrial park to nearly 600.

There are several pieces of land pending sale in the St. Johnsbury-Lyndon Industrial Park. These sales will mean the establishment of new businesses in the area, with employees coming from throughout the Northeast Kingdom. There is also activity in the Hardwick Industrial Park, with one business planning an expansion and a new business that is scheduled to start up next spring.

NVDA has become more aggressive in recruiting Canadian companies to the area. Ongoing negotiations have yielded some very strong prospects from some Quebec-based companies. Our staff has also worked with a number of local businesses, either by providing capital from our revolving loan fund or coordinating specialized, confidential technical assistance. Our dynamic partnership with the Small Business Development Center allows us to provide continuous service to entrepreneurs. We've made more than 150 referrals to the SBDC in 2004.

We look forward to working with your community in 2005 and appreciate your much-needed support.

Sincerely,

Steve Patterson, Executive Director



Northeast Kingdom Human Services, Inc.

Northeast Kingdom Human Services, Inc. 2004 Annual Report Summary

Mental Health Services

154 Duchess Avenue
P.O. Box 724
Newport, VT 05855-0724

Voice
802.334.6744

Fax
802.334.7455

www.nkhs.org

Divisions:

**Community Mental
Health Services**

Developmental Services

**Tri-County Substance
Abuse Services**

Northeast Kingdom Human Services, Inc., is a private not-for-profit organization serving Essex, Caledonia and Orleans Counties. It is organized and directed by local citizens who believe that human services should be cost effective and responsive to the needs of our local communities.

The State of Vermont contracts with NKHS to provide a broad range of services to individuals with severe and persistent mental illness, children with severe emotional disturbance and their families, and individuals with developmental disabilities including mental retardation and autism. Services are also offered to individuals with alcohol and drug problems by the Tri-County Substance Abuse Program, a division of NKHS.

NKHS also provides emergency and outpatient services to individuals, children and families. NKHS provides the services on a sliding fee scale based on the person's ability to pay. However, no one is refused services for lack of ability to pay.

Your appropriation is especially important to the delivery of our programs and services because it demonstrates community support and financial assistance. We greatly appreciate your interest and support.

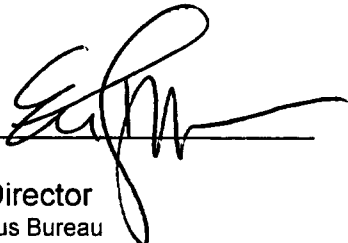
FY 2003 SUMMARY OF SERVICES FOR THE TOWN OF BARNET

2000 Census* Count for your town: **1690**

Persons served: **40**

Our request for support at \$1.05 per capita = **\$1,774.00**

Thank you for your support.


Eric Grims
Executive Director
* US Census Bureau


Leonard Wellman
President, Board of Directors



Affiliated with
the United Way



Fostering communities of strong women, supported families and safe homes.

**Umbrella, Inc.
Report to the Citizens of Barnet
December 2004**

Umbrella, Inc. is a private, non-profit organization that serves the residents of Caledonia and southern Essex counties. Umbrella offers advocacy, crisis counseling, information and referral, eligibility determinations for child care subsidies, and support groups through our Domestic & Sexual Violence Program and Child Care Support Services. Our main office is in St. Johnsbury, and the organization maintains a satellite office in Guildhall to work with victims of domestic and sexual violence.

In fiscal year 2004, Umbrella's Child Care Support Services served 19 Barnet families with child care referrals or assistance in applying for subsidy, and 2 child care providers took advantage of our professional development programs. Eight adult residents and 13 children exposed to battering received domestic/sexual violence support services. Umbrella's Domestic/Sexual Violence Prevention/Outreach Team presented one educational program for youth, reaching 19 students and two adults.

The following services are open to residents of your town:

- 24-hour crisis hotline
- a safehouse network
- assistance in housing issues for adult victims of abuse and their children
- training for child care providers
- assistance to parents in finding child care
- assistance obtaining child care subsidies
- support groups for women and children
- prevention programs in schools
- assistance accessing area resources

Umbrella responds effectively and immediately to families in crisis, children traumatized by violence, parents searching for child care, and women in transition who need a place to go for support and help. We rely on financial support from Barnet to help us meet the need for Umbrella services in your community.

Thank you for your support of Umbrella, Inc.

970 Memorial Drive • St. Johnsbury, Vermont 05819

OFFICE: 802 748-8645 • ESSEX COUNTY OFFICE: 802 676-3920 • CRISIS LINE: 802 748-8141

CHILD CARE SUBSIDY: 802 748-1992 • FAX: 802 748-1405



Fairbanks

MUSEUM & PLANETARIUM

Report to Municipalities Providing Special Appropriations

December 2004

The Fairbanks Museum and Planetarium's mission, *"...to inspire new appreciation and responsibility for our place in the natural world,"* is evident in the programs, services, and experiences the Museum has offered in 2004 and plans for 2005.

The Fairbanks Museum is the largest museum of natural history in northern New England. It holds over 180,000 specimens, artifacts, and archives related to the nature and history of this region and its place in the world. These extraordinary collections are displayed in an historic building at the very heart of the Northeast Kingdom. The Museum's core programs include:

- the careful stewardship of these priceless collections;
- the production of high quality permanent and temporary exhibits that help residents and visitors appreciate and understand this region;
- the creation and delivery of science and history curriculum enrichment programs for the students and teachers of the region;
- the presentation of a wealth of public programs to capacity audiences;
- the operation of Vermont's only public planetarium;
- and the production of international weather outreach programs, including the acclaimed *Eye On the Sky* program in Vermont Public Radio.

The impact of the Museum's vitality may be felt in the economy of the Northeast Kingdom, in the educational opportunities available to the region's young people, and in the cultural life of northern New England. The Fairbanks Museum and Planetarium is the Northeast Kingdom's starting point for heritage tourism; it attracts new visitors to the region and offers exhibits, programs, and information that enrich their experiences here. The Museum brings dollars to the region, too, with government and foundation grants that make possible its important work and that circulate in our local economy.

Highlights of the Museum's work in 2004 include:

- **ENVOYS**, a family astronomy program that brings participants of all ages into contact with the most exciting new tools and discoveries for exploring the solar system. Through a grant from NASA, the Museum's unique **ENVOYS** program blends scientific inquiry with hands-on exploration and exposure to leading NASA scientists. **ENVOYS** will continue in 2005, and local families are encouraged to participate.
- **History Comes to School**, a rural history curriculum developed by the Museum staff and distributed free to all the schools in the region. This curriculum features

information and activities that celebrate the rural heritage and folkways of the Northeast Kingdom and beyond.

- **Special Exhibitions:** **The House That Fairbanks Built, the Legacy of Undercliff,** which showcased for the first time some of the extraordinary decorative objects from Fairbanks's St. Johnsbury mansion; **DAMAGED BEAUTY: The Avian Series,** featuring the works of artist Don Hanson and some of the choice bird collections of the Museum; and **What's Bugging You?,** the Museum's Children's Nature Corner exhibition featuring insects, insect activities, and our wonderful Student Curators.
- A wide range of public programs, including the 29th Annual **Festival of Traditional Crafts; A Day of Delights on Darling Hill;** our **Lions, Tigers, and Bears (and Perhaps a Bird) Fall Concert;** spring birding outings on the **Connecticut River Birding Trail;** summer courses in botany and botanical art; an autumn course in reading the Northeast Kingdom landscape; our annual **Star Party** in August; **Weather a la Carte,** hands-on weather activities for kids; presentations on Peregrine Falcons, Common Loons, California Condors, West Nile Virus, Upper Connecticut River archaeology, Vermont history, prehistoric cave art, and more; lectures and workshops on historical archives; and participation in **First Night, Fall Foliage Festival,** and the **St. Johnsbury Archives Collaborative.**
- A prestigious grant from the Institute of Museum and Library Services to develop the soon-to-open **Eye On the Sky Weather Gallery;**
- Another I.M.L.S. grant to support the inventory and automation of the records of the Museum's distinctive collections of rural history artifacts.

The list goes on and is even longer for 2005. The Fairbanks Museum and Planetarium is one of only 750 accredited museums in the United States, in recognition of its commitment to public service and its high quality programs and activities, yet the Museum operates on a very frugal shoestring. Its skilled professional staff and volunteers are remarkably resourceful in finding ways to deliver the best possible services to the region and its visitors. The Museum has always relied on the broadest possible community support to fulfill its mission, and municipal support is a key part of its vitality. The Trustees, staff, and volunteers are deeply grateful for the interest and support received from the townspeople of 14 of our local communities. We look forward to serving you in the coming year.

Respectfully submitted,



Charles C. Browne
Executive Director



Rural Community Transportation, Inc.



492 Bay Street - Suite 1
Saint Johnsbury, Vt. 05819
Ph (802) 748-8170 Fax: (802) 748-5275

"The Ruby in the Kingdom"

November 8, 2004

TOWN OF BARNET STATISTICS

People served in the past year: 51

Taxi Trips: 1

Volunteer Driver Trips: 1,139

Total Trips Provided: 1,140

Miles Traveled: 35,264

RCT Charges: \$13,263.58

Amount RCT is requesting: \$427.50



ANNUAL REPORT 2004 CONNECTICUT RIVER JOINT COMMISSIONS

This year the Connecticut River Joint Commissions have considered issues as wide-ranging as the future of hydro dam ownership and status of boating law enforcement on the river to economic development initiatives in the valley. Appointed by the legislatures of New Hampshire and Vermont to guide growth and development in the watershed, the CRJC are advisory and have no regulatory powers, preferring instead to ensure greater public involvement in decisions that affect the river region.

In 2004, the Commissions sponsored a major study of the river's behavior from Pittsburg to Gilman, to better understand the reasons for erosion and how the river moves through its valley. CRJC also stimulated a water quality assessment of the entire 275 miles of river shared by New Hampshire and Vermont. The NH Department of Environmental Services and the Environmental Protection Agency led the study to bring reliable information to those using the river and planning for its future.

With the support of the four US Senators from NH and VT, the Commissions were able to provide \$85,000 in Partnership Program grants for locally-inspired projects, including grants for a stream study of the Stevens River, several river access and recreation projects, and natural resources inventories for Colebrook and for the Waits River headwaters. In Barnet, CRJC gave a grant to restore three painted theater curtains to their historic homes.

CRJC supports efforts to safeguard natural, agricultural, and historic assets of the valley, and are working with businesses and the states to strengthen the local base for tourism through visitor centers in ten "waypoint communities" along the Connecticut River Byway. This year we won a federal grant to provide signage for each of them, and created a video about the river valley, "Welcome to the Heart of New England." CRJC provides coordination for the Byway effort. Visit the Byway at www.ctrivertravel.net.

We welcome the public to our meetings on the last Monday of each month. Visit our web site at www.crjc.org for a calendar of meetings, useful information and links, and our newsletter, *River Valley News*.

Nathaniel Tripp, Connecticut River Commissioner

*We would be happy to make this report available electronically: please email
contact@crjc.org*



ANNUAL REPORT - 2004
Riverbend Subcommittee
Connecticut River Joint Commissions

This year the Riverbend Subcommittee updated the Recreation chapter of our *Connecticut River Management Plan* with a close look at a variety of recreation-related issues in our region, especially the need for more access for small boats. We helped stimulate a state study of water quality in the Connecticut River after discovering gaps in information on the safety of the river for swimming, fishing, and boating.

The Subcommittee continues to carry out our legal obligation to provide information and assistance to the states, towns, and local landowners on projects near the river, including advice to the State of New Hampshire on development in the Lancaster Industrial Park and improvements to the Haverhill-Bath Covered Bridge and Monroe-Barnet Bridge. We also raised concerns about the portage around the breached Wyoming Dam that led to a CRJC and state grant to ensure a safe portage trail with fencing and signage.

We encourage all towns in our region to review our current *Connecticut River Corridor Management Plan*, and to incorporate its recommendations as they update town plans and revise their zoning ordinances, particularly for shoreland protection. Heavy rains can send sediment from land clearing and removal of riverside vegetation into tributaries, demonstrating the need to give rivers and streams enough room.

There is a vacancy in Barnet's representation on the Subcommittee. Citizens interested in representing the town should contact the select board. The Riverbend Subcommittee is advisory and has no regulatory authority. The public is welcome to participate in our meetings, on the fourth Thursday evening of every other month, usually at the Littleton Community House. More information is on the web at www.crjc.org/localaction.htm, including a calendar, advice on bank erosion and obtaining permits for work in or near the river, and a summary of the *Connecticut River Corridor Management Plan*.

Andy Mosedale, Barnet representative

*We would be happy to make this report available electronically: please email
contact@crjc.org*



90 Swiftwater Road, P.O. Box 2001, Woodsville, New Hampshire 03785-2001 • 603-747-9000 • FAX 603-747-3310

January 21, 2005

Board of Selectmen
Town of Barnet
PO Box 15
Barnet, VT 05821

Dear Members of the Board:

It has been another very exciting year at Cottage Hospital. Over the past year we have seen growth in many areas of the hospital, including our Radiology department, and we welcomed six new providers to the area.

In general, the year was a financially close one, in which we have had some shifting in our payor mix, contributing to reduced net revenues with higher contractual allowance. We have, however, managed to end the fiscal year with a small positive bottom line for the third year in a row for 2003-2004.

At Cottage Hospital we are all very proud of the personal care that we are able to give to our patients. Time and time again, we hear about the outstanding care that patients and family members have received while with us.

We know our communities are supportive of our institution, and we are extremely grateful for the financial support that our area towns have provided over the years. Although funds are always needed and welcomed at Cottage Hospital, we know there are many worthy organizations also asking for money this year. Therefore, the Cottage Hospital Board of Trustees has decided NOT to ask the town of Barnet for financial support for the eleventh consecutive year.

We thank you for your continued support and pledge to continue to do our best to provide you with the best healthcare possible.

We will appreciate your including this message in your 2004 Annual Report, and we will forward our 2004 Annual Report to you as soon as it is available. Best wishes for a healthy new year.

Sincerely,

Reginald J. Lavoie
Administrator

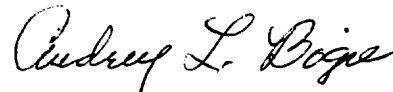
WEST BARNET SENIOR MEALSITE
ANNUAL REPORT 2004

The West Barnet Senior Mealsite continues to serve friends not only in the immediate neighborhood but also in the surrounding towns. We are so very thankful for the volunteers who give so much of their time and talents in order to keep our mealsite functioning. We especially recognize the devotion of our homebound drivers as so many shut-ins depend on their meals to be delivered.

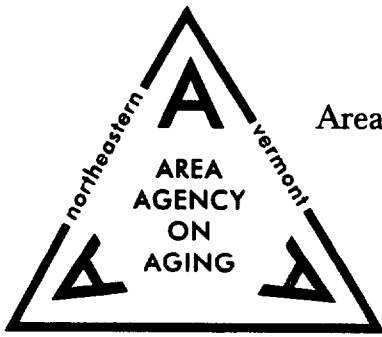
Due to a drop in the number of meals served in the previous year, it was necessary to raise the suggested donation to \$3 per person. Susan Wood continues as sole cook turning out the usual delicious meals. Our chicken pie supper was held on October 2 and we again catered a dinner for McLure's Alumni Band December 11 at the Monroe Town Hall.

Besides a number of our friends and acquaintances who have either moved or passed on, we also lost Harold Dunbar, a member of our Board of Directors. However, we are pleased to have others "step up to the plate" in order that our mealsite may continue as we feel it is a crucial service to the Seniors around us.

Respectfully submitted,

A handwritten signature in cursive script, reading "Audrey L. Bogie".

Audrey Bogie, Site Manager
West Barnet Senior Mealsite



Area Agency on Aging for Northeastern Vermont

1161 Portland Street
St. Johnsbury, Vermont 05819-2064



Advocacy. Action. Answers on Aging.

November 8, 2004

Board of Selectmen
Town of Barnet
PO Box 15
Barnet, VT 05821

Dear Members of the Board:

On behalf of the Area Agency on Aging for Northeastern Vermont I would like to thank you for your town's past financial support; it has been greatly appreciated. Because we are a community-based, private, non-profit organization serving older adults, we depend on the support of local groups. Barnet's continued financial assistance remains vital to our future, and we are again asking for an appropriation from the town.

The mission of the Area Agency on Aging is to help any person 60 and over to maintain a healthy, active life and to remain independent in their own homes and communities for as long as possible. Our professional advocates and case managers work closely with seniors to determine how to best meet their individual needs, which may include; offering assistance with Social Security, Medicaid, Food Stamps, fuel assistance, in-home services and many others. There is no charge for services provided by the Agency.

Your past funding has allowed us to provide important services to Barnet seniors such as support of senior meal sites, delivery of meals to the homebound, health insurance counseling, transportation for medical and other appointments, legal services and companionship through the Senior Companion Program.

Despite cost increases, we feel we can maintain our current services in the coming year with a level-funding request, which would be \$693.00 from Barnet.

Wording for the warning article for the town meeting might be:

Shall the town vote to appropriate the sum of \$693.00 to assist the Area Agency on Aging for Northeastern Vermont in providing services to senior citizens in the ensuing year.

If you would like any additional information, please call me at (800) 642-5119.

Barnet's continued commitment to the Area Agency on Aging is most welcome!

Sincerely,

Kenneth E. Gordon, MSW
Executive Director



NORTHEAST KINGDOM LEARNING SERVICES, INC.

1 MAIN STREET, NEWPORT, VT 05855 • (802) 334-2839 / 334-3018 FAX
364 RAILROAD STREET, ST. JOHNSBURY, VT 05819-1688 • (802) 748-5624 / 751-8071 FAX
55 MAIN STREET, DERBY, VT 05829 • (802) 766-2517 / 766-2244 FAX
BUSINESS OFFICE: 35 JR HIGH DRIVE, DERBY, VT 05829 • (802) 766-4757 / 766-2516 FAX

October 27, 2004

We are the Northeast Kingdom Adult Education and Literacy Program (formerly Adult Basic Education). We provide on-demand home and learning center educational services to Barnet residents as well as to almost anyone in Caledonia, Essex or Orleans counties over the age of sixteen who wants to improve basic education skills. The program has full service learning centers in Newport and St. Johnsbury, part-time centers in North Troy, Island Pond, Hardwick, Canaan and Lyndonville and home tutors who travel everywhere in the three counties. As always, demand for adult basic education services remains very high. In 2004, we provided over 16,952 hours of direct instruction to 768 students. We are currently serving 388 adults who are working on a GED or high school diploma. Some of our other students are studying for the Commercial Driver's License or working to improve job readiness or job skills. Our Drop-Out Recovery program which allows adults to earn a competency based high school diploma at no additional cost to the high school continues to grow in popularity. We now have 15 people in the program and last year 3 earned their diploma. We also have seen an increase in G.E.D. testing. 39 students have completed their G.E.D. during the current year.

Your support of the Northeast Kingdom Adult Education and Literacy program will be helpful to us during the coming year. Our town monies are vital. Town funds are used for many program purposes. They have helped us pay the rent for our learning centers and offer our students higher quality and more comprehensive instructional resources. Over the years, town funds have helped us purchase workbooks, instructional supplies, computers, reference materials and instructional software. We hope you will continue your support of the Northeast Kingdom Adult Education and Literacy program.

We respectfully request an appropriation of \$200.00 for the coming year.

Thank you for your consideration.

Respectfully submitted,

William V. Crenshaw
Executive Director

THE VERMONT CENTER FOR INDEPENDENT LIVING

SUMMARY FOR THE TOWN OF BARNET ANNUAL REPORT

The Vermont Center for Independent Living (VCIL) teaches people with significant disabilities how to gain more control over their lives and how to access tools and services to live more independently. We also conduct public education and systems change activities that promote the full inclusion of disabled people into community life.

An estimated one in five Vermonters has a disability. VCIL, a private non-profit organization, is Vermont's first and only cross-disability center for independent living and the first organization in the state to be directed and staffed by a majority of people with diverse disabilities.

Statewide, from October 1, 2003 through September 30, 2004, VCIL responded to over **2,000** requests from individuals, agencies and community groups for information and referrals on a broad range of subjects related to living with a disability. We provided one-on-one peer counseling to **355** individuals to help increase their independent living skills and life opportunities; provided **401** households with financial and technical assistance for making their bathrooms and entrances accessible to a disabled family member; provided over **345** with personal assistance and/or assistive technology; provided communications equipment to **76** Deaf, hard-of-hearing or speech-impaired individuals through the Vermont Equipment Distribution Program, and delivered meals to almost **555** Vermonters through VCIL's Meals On Wheels program for Individuals Under 60 with Disabilities.

VCIL's central office is located in Montpelier with three regional offices in Bennington, Brattleboro and Burlington. The Montpelier office houses a disability resource library and the toll-free information line, through which answers to disability-related questions are provided to callers from every Vermont community. Our locally-based Peer Advocacy Counselors are available to people with disabilities in every municipality in Vermont.

During FY 2003, VCIL provided direct services to **2** residents of the town of Barnet utilizing the following services/programs:

Information & Referral
Home and Community Access Program

To learn more about VCIL, call toll-free at 1-800-639-1522

REAL ESTATE TRANSACTIONS--2004

SELLER

Somers, Virginia
 Wallace, Beverly & Darlena Smith
 Murray, Lawrence
 Montany, Eugene & Gail
 Harvey, Howard
 Green, Arthur & Rochelle
 Jourdan, Jill & Robert Bamforth
 Somers, Richard & Elizabeth
 Somers, Richard & Elizabeth
 Somers, Richard & Elizabeth
 Somers, Richard & Elizabeth
 Georgi, Barbara, David & Ray Young
 Ladner, Hugh & Beatrice
 Ladner, Beatrice
 Davidson, Stanley & Cynthia
 Wright, Marilyn
 Walker, James Jr.
 McCarty, Virgil Sr. & Deborah Noble
 Keenan, Antoinette
 Samor, David etals
 Samor, David etals
 Samor, Christopher & Cindi Lyon
 Samor, Christopher & Cindi Lyon
 Bergeron, Paul & Victoria
 Streeter, Ralph & Phyllis
 Scott, Danny & Mary
 Stuecklen, Heimo
 Clark, Susan
 Cooley, Dorothy
 Winkler, Steven & Heather
 Cheney, Louis & Irene
 Thresher, Michael etals
 Tripp, Reeve
 Ladner, Scott
 DeRosia, Carolyn & Duane Moyse
 Morey, Olive
 Weeks, Alan & Tonya
 Hull, John & Christine
 Montany, Eugene & Gail
 Settergren, Darrel
 Sprout, Jay & Lorraine
 Ehlers, Daniel & Jennifer
 O'Malley & Bertolini etals

BUYER

Damon, Bonnie etals
 Smith, Marisa
 Fillion, Eric & Kerri
 Stankiewicz, Michael & Eilynmarie
 Harvey, Bernadine
 Barbour, William & Lori Werdenschlag
 Jourdan, Jill
 Somers, Hezzie & Marion
 Carr, Nancy
 McLam, Patricia
 Ruggles, Lawrence & Cynthia
 Young, Scott
 Ladner, Scott
 Ladner, Scott
 Daly, Robert Jr.
 Mason, Mary & Chistine Oakes
 Gibson Wood Family Trust
 Noble, Deborah etals
 Keenan, Kerry & Jeannette
 Rhind, Jennifer etals
 Samor, Christopher & Cindi Lyon
 Lindsay, Airie
 Bunnell, Calvin & Cherryll
 Schoech, Wayne
 Streeter, Delvan & Debra
 O'Malley, Ryan & Allyson and Martin & Cathy Bertolini
 Stuecklen, Klaus & Jeanne
 Holt, Todd & Jennifer
 McKinsey, Melissa
 Clark, Susan
 Kendall, James & Michelle Sabo
 Haltof, Peter & Nancy
 Tripp, Nathaniel
 Ladner Family Trust
 Audette, J. Robert
 Sager, Jayne
 Kendall, James
 Bibens, Brian & Valerie
 Simmer, Thomas & Virginia
 Settergren, Darrel II
 Sprout, Jay & Lorraine
 Grizzard, Michael & Mary
 Bertolini, Martin & Cathy

DESCRIPTION OF PARCEL

Mobile Home-Garland Hill
 House-McIndoe Falls
 Camp-Roy's Campground
 House-Old Silo Road
 House-East Barnet
 Land-W. Barnet
 Cottage-Harveys Lake
 Land-W. Barnet Road
 Land-W. Barnet Road
 Land-W. Barnet Road
 Land-W. Barnet Road
 House-Town Forest Road
 Cottage-Harveys Lake-1/2 int.
 Cottage-Harveys Lake-1/2 int.
 Land-Field Road
 House-Passumpsic
 Cottage-Harveys Lake
 House-Kitchel Hill Road
 House-Barnet Village
 Land-Joes Brook Road
 Land-Joes Brook Road
 Land-Joes Brook Road
 Land-Joes Brook Road
 House-Passumpsic
 Land-Mosquitoville
 Land-Brook Hill Road
 Cottage-Harveys Lake
 House-Schoolhouse Road
 House-Passumpsic
 House-W. Barnet
 House-E. Barnet
 House-W. Barnet Road
 House & Land-Tripp Lane
 Cottage-Harveys Lake
 Land-McIndoe Falls
 House-Passumpsic
 House-E. Barnet
 Land-Aiken Farm Road
 Land-Old Silo Road
 House-W. Barnet Road
 House-Barnet Village
 House-Keyser Hill Road
 Land-Brook Hill Road

REAL ESTATE TRANSACTIONS--2004

SELLER

O'Malley & Bertolini etals
 Stockwell, Karen etals
 Joyce, Charles III
 Tweedy, Lois
 Ryan, Michael
 Curtis, Mildred
 Griswold, Gerald & Tricia
 Bond Auto Parts
 DeMaio, Salvatore etals
 Stahler, Howard & Mildred
 Brayne, Paul & Brenda
 Ash, Melvin & Bernice
 Guyer, Jeannette Estate
 Zanleoni, Caesarina
 MacDonald, James
 Suyemoto, Rita & James MacDonald
 Suyemoto, Rita & James MacDonald
 Ruggles, Lawrence & Cynthia
 Smith, Clarence & Jeffrey
 McLaren, Hazen & Mary
 Howard, Evelyn
 Lamothe, Norman & Jacqueline
 Giguere, Yvon & Pauline
 Comstock, Margaret
 Davidson, Stanley & Cynthia
 Sager, Jayne
 Guthrie-Baker Inc.
 Eaton, Delsie & Avis O'Connor
 Ducharme, Thomas & Kathryn
 Russell, Gordon
 McBridge, George & Vinalrae and Scott Ladner
 Conrad, David
 Westover, Verne & Patricia
 Pollak, Emil & Elaine
 Arnold, Arthur & Lisa

BUYER

O'Malley, Ryan & Allyson
 McGrath, John & Dorothy
 Dorman, Tyson & Cindy
 Roberts, Donald
 Burke, Timothy & Rosana
 Cole, Thomas
 Valentine, George & Sandra
 Ford, Glee & Beulah
 Conant, David & Aminta
 Fissette, Frances etals
 Benedetti, Thomas & Shirley
 Jones, Diane Revocable Trust
 Via, Mark & Mary
 Zanleoni, Norena
 MacDonald, James etals
 Suyemoto, Rita
 MacDonald, James & Gloria
 Terrill, Louis & Liane
 White, Lisa
 Zaplin, Ruth
 Larocque, Shannon & Sylvia Bedor
 Moore, Kevin Sr. & Deborah
 Fillion, Diane & Sandra Boone
 Forslund, Leonora
 Spence, Geoffrey & Sarah
 Rice, Shannon & Crystal Lyon
 Laffin, David & Laura Smith
 Burak, Matthew etals
 Crown, Corey & Jennifer
 Stevenson, Richard & Paula
 Ladner, Scott and George & Vinalrae McBride
 W.Barnet General Partnership
 Stewart, Laurajean
 Arnold, Arthur & Lisa
 Pollak, Emil & Elaine

DESCRIPTION OF PARCEL

Land-Brook Hill Road
 House-Strobridge Hill Road
 House-McIndoe Falls
 Mobile Home-Roys Campground
 House-W.Barnet
 House-Ferguson Road
 Camp-Roy's Campground
 Building-Passumpsic Village
 Land-DeMaio Lane
 House-US Rte. 5
 Land-Old Silo Road
 Cottage-Harveys Lake
 Cottage-Harveys Lake
 Cottage-Harveys Lake-1/2 int.
 Cottage-Harveys Lake
 Cottage-Harveys Lake
 Cottage-Harveys Lake-
 Cottage-Harveys Lake-
 House-W.Barnet Road
 Mobile Home & Lot-Passumpsic
 House-Thistle Hill Road
 House-Old Silo Road
 House-McIndoe Falls
 House-Passumpsic
 Land-Barnet Village
 Land-Field Road
 House-Passumpsic
 Land-Symns Pond Road
 House-Joes Brook Road
 House-Brook Hill Road
 House-Anderson St.
 Line adjustment-Harveys Lake
 House& land-W.Barnet
 House-Barnet Village
 Right of Way-Harveys Lake
 Right of Way-Harveys Lake

DEATHS--2004

<u>DATE</u>	<u>AGE</u>	<u>NAME</u>	<u>RESIDENCE</u>
01/12/04	5 mo.	Perkins, Kensli H.	Barnet, Vt.
05/25/04	99	Goss, Kathryne A.	Barnet Center, Vt.
06/21/04	65	Nutter, Helyn B.	Barnet, Vt.
06/24/04	78	White, Peggy	McIndoe Falls, Vt.
07/11/04	58	Couillard, Lyndon G.	W.Barnet, Vt.
09/07/04	58	Despins, Sandra B.	Barnet Center, Vt.
09/23/04	95	Cheney, Esther L.	Barnet, Vt.
10/12/04	80	Dunbar, Harold J. Jr.	W.Barnet, Vt.
10/28/04	72	Irelan, Carol M.	W.Barnet, Vt.

MARRIAGES--2004

<u>DATE</u>	<u>NAMES</u>	<u>RESIDENCE</u>
01/19/04	Thompson, William F. Bemis, Lucinda A.	Brookfield, MA Brookfield, MA
03/14/04	Ferguson, Gaylon J. Hayashi, Arawana	Barnet, Vt. Barnet, Vt.
05/01/04	Jewett, James W. Field, Thalia L.	Riverside, RI Riverside, RI
05/22/04	Kendall, Kevin E. Fenoff, Tiffany J.	W. Barnet, Vt. W. Barnet, Vt.
05/22/04	Goss, Christopher J. Hyder, Annette	Barnet, Vt. Barnet, Vt.
06/19/04	Chambers, Steven M. Roy, Rosemarie A.	Wilmington, NC Wilmington, NC
05/28/04	Davis, Michael S. Barone, Jennifer J.	Passumpsic, Vt. South Burlington, Vt.
07/03/04	Aiken, Timothy R. Johnson-Long, Sandra	W. Barnet, Vt. W. Barnet, Vt.
08/14/04	Ball, James B. McLain, Lisa M.	Passumpsic, Vt. St. Johnsbury Ctr., Vt.
08/21/04	Highland, Garrett Fuentes Barraza, Karla Y.	Uxbridge, MA Uxbridge, MA
08/21/04	Ryan, Michael J. Walsh, Deborah C.	W. Barnet, Vt. W. Palm Beach, FL

MARRIAGES--2004

<u>DATE</u>	<u>NAMES</u>	<u>RESIDENCE</u>
09/18/04	Bunnell, Branden R. Ste. Marie, Nicole R.	Barnet, Vt. St. Johnsbury, Vt.
09/22/04	Mikuszewski, Bruce J., Roberts, Karen L.	Huntington, MA Huntington, MA
09/18/04	Perkins, Justin T. Elder, Erica J.	Barnet, Vt. Barnet, Vt.
09/16/04	Billing, Ralph H. Blay, Elizabeth L.	Barnet, Vt. Barnet, Vt.
10/23/04	Somers, Paul R. Henault, Laurie C.	McIndoe Falls, Vt. McIndoe Falls, Vt.
11/06/04	Goss, Daryl K. Somers, Debra J.	Barnet, Vt. Barnet, Vt.

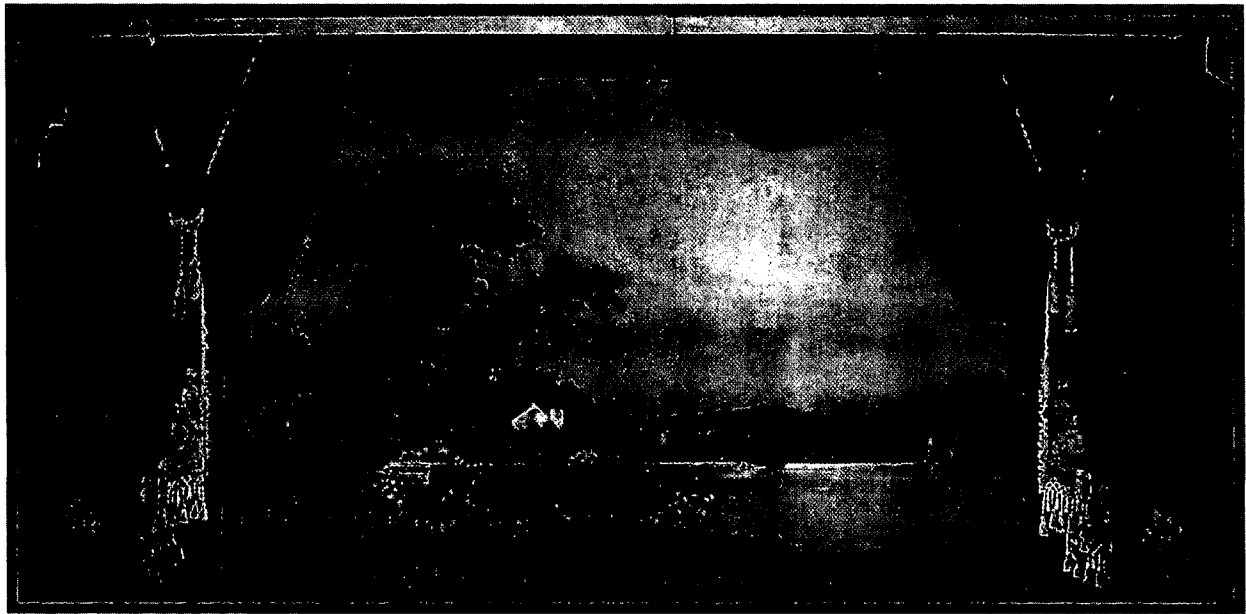
CIVIL UNIONS--2004

08/29/04	Riley, Jeffrey D. Dunn, Richard D.	Barnet, Vt. Barnet, Vt.
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BIRTHS--2004

<u>DATE</u>	<u>NAME</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S NAME</u>
01/04/04	Degree, Gabriel L.	Degree, Jody	Miller, Joan
01/17/04	Roy, Christopher D.	Roy, Christopher	Darby, Marie
04/18/04	Bogie, Brianna D.	Bogie, Calvin S. III	Barber, Christy
04/19/04	Jefferson, Olivia R.	Jefferson, John Jr.	Berry, Brooke
05/08/04	Bearce, Dylan K.	Bearce, Justin	Richardson, Tina
06/08/04	Despins, Beau E.	Despins, Albert III	Fontaine, Leann
09/02/04	Page, Haley E.	Page, Gregory	Peterson, Barandee

Barnet's Painted Theater Curtains



McIndoe's' Academy Grand Drape Curtain

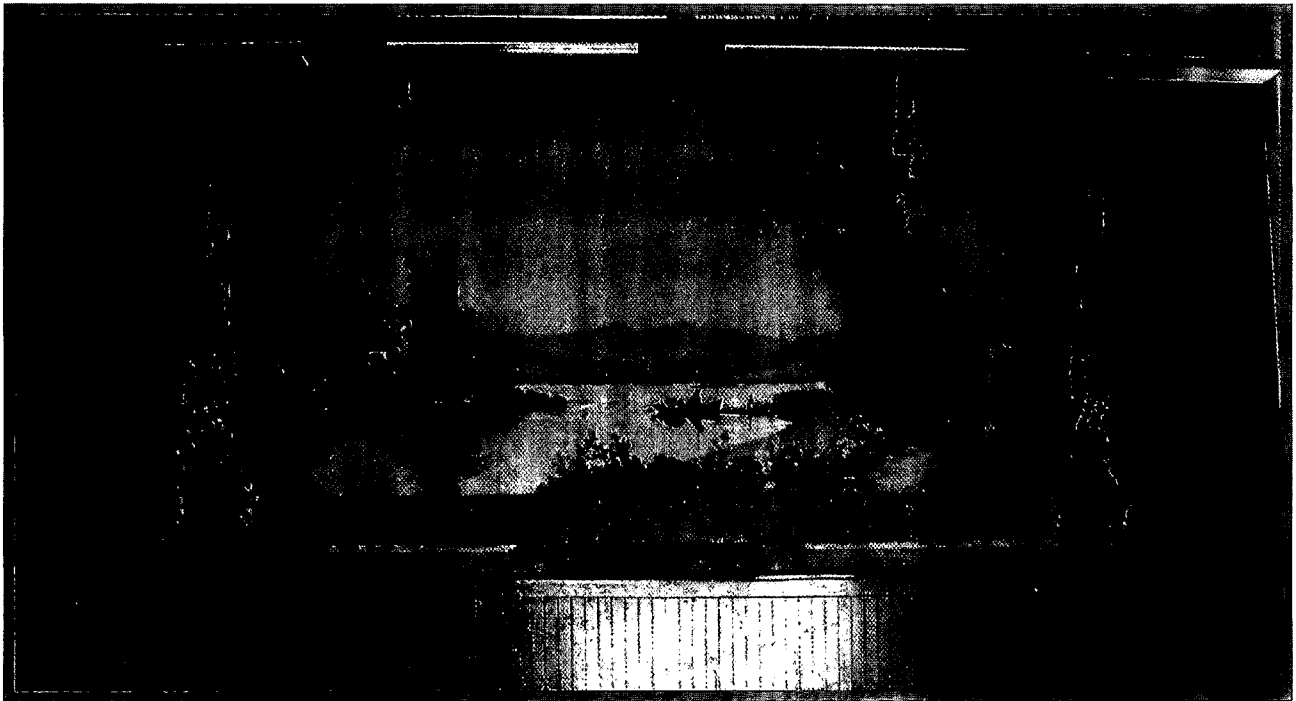
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Lake View Grange Advertising Curtain

Barnet's Painted Theater Curtains

Three painted Theater Curtains were discovered in Barnet. These curtains are between 80-100 years old. Through the cooperation of the Barnet Library, The Barnet Historical Society, the Barnet Junior Historical Society, the Lakeview Grange, the McIndoe's Academy Trustees and the Vermont Theater Curtain Project, the curtains have been repaired and restored. The restoration cost over \$12,000. All but \$1,000 was raised through grants and donations. This money still needs to be raised.

A very special thanks to the Barnet Congregational Church, Jeff Riley, Richard Dunn, Karolyn Farman, Tom Tolle and Airie Lindsay for donating so much of their time to this project.



Town Hall's Grand Drape Curtain

The Town Hall curtain and the McIndoe's Academy curtain are a Grand Drape style made by the O.L. Story Co. Only 10 O.L. Story curtains have been found among the 150 curtains being restored in Vermont. The Grange curtain features a painting of Lake Willoughby and advertising by local businesses.

Before these curtains, countless class photos were taken and when they were raised, the townspeople of Barnet were treated to concerts, minstrel shows and plays.

This spring, the Grange curtain will hang in the new Grange hall in West Barnet. The McIndoe's curtain will return to its original location on the second floor of the Academy. The Town Hall curtain has been re-hung on the stage of the Town Hall.

Three pieces of Barnet's past have been preserved to be enjoyed by new generations of townspeople. A special open house will be held in the Town Hall this spring so everyone can enjoy seeing these curtains together in one place for the last time.



