

Annual Report
Town of
Barton, Vermont
For the Year Ending
December 31,
2023



The 2024 Annual Report is dedicated to our tireless Road Crew, Rick Knaggs, Richard LaClair, Wayne Lafleur, and Noah Menard. They saw us through some of the most difficult road conditions our town has ever faced and did so with efficiency, intelligence, positive attitudes, and selflessness. They have sacrificed their comfort, time with their families, and even at times risked their safety in service to our community. We cannot say enough how grateful we are to have such an incredible group of employees working here. Thank you all.

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NOTICE OF ANNUAL TOWN MEETING

WARNING

The legal voters of the Town of Barton, Vermont are hereby warned and notified to meet at Lake Region Union High School, located at 317 Lake Region Road in the Town of Barton on Tuesday, March 5, 2024 at seven (7:00) o'clock in the afternoon to vote on the following articles:

1. To elect all officers required by law for the ensuing year and fill all vacancies caused by resignation or otherwise:
 - a) Moderator for a term of one year (incumbent Bill Davies)
 - b) Selectboard Member for a term of three years (incumbent Jeff Cota)
 - c) Town agent for a term of one year (incumbent Bill Davies)
 - d) Grand Juror for a term of one year (vacant)
 - e) First Constable for a term of one year (incumbent Tom Lowell)
 - f) Tax Collector for a term of one year (incumbent Shelia Martin)
2. To see if the voters will approve the reports of the Town Officers.
3. To see if the Town will vote to bond the Town Officers and pay for the same.
4. To see if the Town will vote to carry Worker's Compensation Insurance and Liability Insurance.
5. To see if the Town will vote to expend three hundred dollars (\$300.00) per mile for each mile of Class 1, 2, and 3 Town Highways within the Town pursuant to 19 V.S.A. Section 307.
6. To see in what manner the Town will vote to collect its taxes.
7. To see what salaries the Town will vote to pay its officers.
8. To see if the Town will vote to instruct its Selectboard to hire money, if necessary, to pay current expenses and outstanding indebtedness of the Town.
9. (a) To have presented an estimate of the expenses of the Town for the ensuing year.
(b) To see how much money the Town will vote to pay current expenses of the Town for the ensuing year, expressing said sum in dollars in its vote, and direct the Selectboard to assess a tax sufficient to meet the same.
(c) To see how much money the Town will vote for the support of highways for the ensuing year, expressing the sum in dollars in its vote, and direct the Selectboard to assess a tax sufficient to meet the same.
10. To see if the Town will vote to authorize the Selectboard to pledge the credit of the Town through the issuance of general obligation bonds or notes, in one or more series, in an amount not to exceed Eight Hundred Fifty Thousand Dollars (\$850,000) for the purpose of constructing a new Town Highway Garage and making other capital improvements related thereto.
11. To see how much money, if any, the Town will vote in addition to the amount required by law to sustain Town libraries and direct the Selectboard to assess a tax sufficient to meet the same.
12. To see if the voters will change the term of office for the delinquent tax collector to a three-year term commencing with the 2025 town meeting.

13. To see if the voters will approve the signing of a contract with the Orleans County Sheriff's Department for 30-hours a week of coverage, including Barton Town, Barton Village, and Orleans Village in their patrols, at a cost of \$61/hour for a total of \$95,160 for a twelve-month contract and direct the Selectboard to assess a tax sufficient to meet the same.
14. To see if the Town will vote to appropriate the sum of \$12,000 (twelve thousand dollars) as requested by the Crystal Lake Preservation Association for the purpose of funding programs directed at managing, controlling or eradicating the Eurasian water milfoil infestation or other invasive species in Crystal Lake and direct the Selectboard to assess a tax sufficient to meet the same.
15. To see if the Town will vote to appropriate the sum of \$12,000 (twelve thousand dollars) as requested by the Glover-Barton Area Senior Services, Inc. for the support of the meal site and activities for the community, including the seniors, and direct the selectboard to assess a tax sufficient to meet the same.
16. To see if the Town will vote to appropriate the sum of \$2,500 (two thousand five hundred dollars) as requested by the Northeast Kingdom Council on Aging to provide services to residents of the town, and direct the Selectboard to assess a tax sufficient to meet the same.
17. To see if the Town will vote to appropriate the sum of \$5,620 (five thousand six hundred twenty dollars) as requested by Northeast Kingdom Human Services, Inc., a not for profit 501(c)(3) corporation, to provide needed services to residents who cannot otherwise afford care, and direct the Selectboard to assess a tax sufficient to meet the same.
18. To see if the Town will vote to appropriate the sum of \$7,200 (seven thousand two hundred dollars) as requested by Rural Community Transportation, Inc. ("RCT") for services provided by RCT to residents living in the Town of Barton, and direct the Selectboard to assess a tax sufficient to meet the same.
19. To see if the Town will vote to appropriate the sum of \$1,200 (one thousand two hundred dollars) as requested by Umbrella, Inc., to serve victims of domestic and sexual violence and their children, and to ensure families have access to affordable, high quality child care, and direct the Selectboard to assess a tax sufficient to meet the same.
20. To see if the Town will vote to appropriate the sum of \$10,000 (ten thousand dollars) as requested by the Orleans Essex Visiting Nurse Association and Hospice, Inc., for the home care services of the Agency and the Hospice Program, and direct the Selectboard to assess a tax sufficient to meet the same.
21. To act upon any other business that may legally come before such meeting.
22. To adjourn.

Dated this 2nd day of February A.D. 2024.

/s/Jeff Cota, Selectboard Chair

/s/Denise McDowell, Selectboard Member

/s/Ryan Racine, Selectboard Member

General Information:

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

Town Office Hours - September through May 7:30 AM to 4:00 PM Mon. - Thurs. 7:30 AM to Noon on Friday
June through August 8AM to 4PM Mon-Thurs, 8AM to Noon on Friday

Town Office Phone - 525-6222

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

Selectboard Meetings—1st and 3rd Monday, 6 PM, Barton Town Office Meeting Room.

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

Zoning Administrator Hours—By appointment

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

Recycling Center Hours—Labor Day through Memorial Day—Sat 9 AM– 2 PM

Memorial Day through Labor Day —Sat 9 AM-2PM & Wed 5 PM-7 PM

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

Town Website— www.bartonvermont.com

Important Dates to Remember:

Town Meeting	Tuesday, March 5
Dog Licenses Due	Monday, April 1

Town Clerk's Office Scheduled Closures 2024

New Year's Day	Monday, January 1
Martin Luther King, Jr. Day	Monday, January 15
President's Day	Monday, February 19
Town Meeting Day	Tuesday, March 5
Memorial Day	Monday, May 27
Independence Day	Thursday & Friday, July 4 & 5
Bennington Battle Day	Friday, August 16
Labor Day	Monday, September 2
Indigenous People's Day	Monday, October 14
Veteran's Day	Monday, November 11
Thanksgiving	Thursday & Friday, November 28-29
Christmas	Tuesday & Wednesday December 24 - 25
New Year's Eve	Tuesday, December 31

Selectboard Message

2023 was a tough year for the Town. The winter kept the road crew busy with storms and changing conditions, besides plowing there were potholes to fix, mud to rake and sometimes grading. The entire crew is on call all winter. The Road Foreman had to coordinate with surrounding towns to keep the roads open due to breakdowns. Spring happened and a mud season from hell began. The roads were tirelessly graveled, graded and raked. We lost an employee and were able to fill the position with a great employee who has many skills. Summer brought floods; we had two on back-to-back days. Everything that was fixed on Wednesday had to be fixed again on Thursday. The big one hit next, Roaring Brook Road started to wash away as well as one of its bridges. Several gravel roads were either one-way or closed entirely. The Town Clerk jumped in the one-ton truck to put cones around hazard areas, road crew had no time as they were hauling gravel around the clock. The other TC employee took on other tasks to help out. The Roaring Brook Road bridge had emergency repairs and was posted one-way and reduced weight limit. FEMA came to town to help and were amazed at how our Town employees had reacted. Town of Barton is lucky to have an employee with a lifetime construction experience and another with electrical and plumbing experience. The crew saves the town thousands of dollars every year by repairing our own equipment and buildings when we can.

In 2024 the Town of Barton is looking to replace a tired, old, unsafe, and not up to spec garage. The existing conditions are something no one should be subjected to. The garage has a plywood add on bathroom with no leach field, just a tank to pump. There is no hot water in the building and the floors do not drain. In the winter and after a storm there are 2 inches of standing water in the middle of the bays. The garage has an insufficient heat source, wood only with no backup. There is poor lighting inside and the roof leaks. The crew eats lunch sitting around the wood stove on chairs or blocks of wood as there is no breakroom. There is insufficient room for repairs, vehicles need to be brought outside to make room or completely break them down. Some of the plows have to be left outside so when the drivers get there they have to hook them up outside. There are no workbenches, no file or document storage. The vehicles and equipment have to be washed outside, even in the winter to rid the salt. The garage has no storage area for signs, posts, special tools and Misc equipment. Sooner than later we will lose the insurance on the garage as it does not meet code.

We salute the road crew and town employees.

/s/ Jeff Cota – Selectboard Chair

/s/Denise McDowell – Selectboard

/s/Ryan Racine - Selectboard

Report of Annual Meeting 2023

Town of Barton

The legal voters of the Town of Barton met according to the Warning on Tuesday, March 7th, 2023 at 7 P.M. at Lake Region Union High School to transact the following business.

Moderator William Boyd Davies called the meeting to order at 7 P.M.

Article 1. Moderator Davies called for nominations for the office of Moderator for a one-year term. Lenny Zenonos nominated Bill Davies. Mr. Zenonos made a motion that nominations cease. There was a second and the motion that nominations cease carried. Mr. Zenonos made a motion to instruct the clerk to cast one ballot for Bill Davies for the office of moderator for the ensuing year. The motion was seconded. The motion carried. The Clerk so did and Bill Davies was duly elected as moderator for a one-year term.

Moderator Davies called for nominations for the office of Selectboard Member for a three-year term. Paul Sicard nominated Denise McDowell. Bob Croteau made a motion that nominations cease. Joyce Croteau seconded the motion. The motion that nominations cease failed. Jeff Harper nominated Jeff Como. Lenny Zenonos made a motion that nominations cease. The motion that nominations cease was then seconded. The motion carried.

Dave Bolduc made a motion to invite the candidates to introduce themselves. The motion was seconded. The motion carried.

Denise McDowell introduced herself to the assembly. She stated that she had lived in Barton for 3 years, and in other Northeast Kingdom towns previously. She is retired from the Vermont Judiciary where she served for 25 years. She stated that she was pursuing the position as a way to be involved in local government and as an opportunity to serve and get to meet the people of the community.

Jeff Como introduced himself and stated he has lived in town for approximately 10 years. He stated that he thinks the town is on a good path and he will work well with selectboard member Jeff Cota. He also stated that he understands the needs of local businesses.

Paper balloting followed and the results were:

Denise McDowell 47

Jeff Como 36

George Churchill 1

Jeff Coburn 2

Spoiled 1

Denise McDowell was duly elected as selectboard member for a three-year term.

Moderator Davies called for nominations for the office of Delinquent Tax Collector for a one-year term. Lenny Zenonos nominated Shelia Martin. John Glodgett asked if the position had to be for one year or could be elected for three at this meeting. Moderator Davies informed him that the office had to be for

one year at this meeting. Paul Sicard made a motion that nominations cease and the clerk be instructed to cast one ballot for Shelia Martin. Lenny Zenonos seconded the motion. The motion carried, the clerk so did and Shelia Martin was duly elected delinquent tax collector for a one-year term.

Moderator Davies called for nominations to the office of Grand Juror for a one year term. With no nominations forthcoming the office remains vacant to be filled by the selectboard.

Moderator Davies called for nominations to the office of Lister for a three year term. Town Clerk Kristin Atwood made a motion to defer action on election of listers until after article 12 was dealt with as the results of Article 12 may negate the need to elect listers. Fred Latour seconded the motion. The motion carried.

Moderator Davies called for nominations to the office of First Constable for a one-year term. Ken Mitchell-Eby nominated Tom Lowell. Lenny Zenonos made a motion that nominations cease and the clerk be instructed to cast one ballot for Tom Lowell. Ken Mitchell-Eby seconded the motion. The motion carried. The Clerk so did and Tom Lowell was duly elected as first constable for a one-year term.

Moderator Davies called for nominations to the office of Library Trustee for a five-year term. Angela Rutherford asked who currently held the office. Moderator Davies informed her that it was currently listed as vacant in the town report. There was brief discussion about the difference between town library trustees and the two individual libraries boards of trustees. David Blodget made a motion to leave the office vacant. The motion was seconded. The motion carried.

Moderator Davies called for nominations to the office of Town Agent. Lenny Zenonos nominated Bill Davies. Lenny Zenonos then made a motion that nominations cease and the town clerk be instructed to cast one ballot for Bill Davies. Dave Bolduc seconded the motion. The motion carried. The Clerk so did and Bill Davies was duly elected as town agent for a one-year term.

Article 2. Dave Blodget made a motion to approve the reports of the town officers with the replacement page 12. Lenny Zenonos seconded the motion. Robert Croteau asked for clarification as to whether the numbers on page 15 were correct as presented or if in light of the corrections on page 12 they should be amended. He also asked if the recycling pay was accurate as printed as 0 on page 15. Town Clerk Kristin Atwood stated that the numbers on page 15 were also incorrect as printed and should be amended. She explained that an error was made in transferring a spreadsheet into the town report and resulted in zeroing out several numbers in the proposed 2023 budget column only. She apologized for her mistake and asked that the crowd approve the reports as amended. Robert Croteau made a motion to amend the motion on the floor to approve the reports of the town officers with the replacement page 12 pending the completion of an audit. Larry Cincotta seconded the motion to amend. A voice vote was louder in the opposition. Robert Croteau called for a standing division of the vote on the motion to amend. A standing division showed 39 voters in favor of the motion to amend and 14 opposed. The motion was amended. In discussion Lindy Sargent indicated she still had some questions and confusion despite the Town Clerk's responses to the errors. Town Clerk Atwood asked again for forgiveness for her error and again stressed that it was only the proposed budget and not the report of actual financials for the year ending 12/31/2022 that held errors. Carla Lund made a motion to amend the motion on the floor to approve the reports of the town officers with the replacement page 12, up to and including

12/31/2022 but not including any reporting for 2023. Lenny Zenonos seconded the motion. The motion to amend carried. The amended motion then carried.

Article 3. Lenny Zenonos made a motion to bond the Town Officers and pay for the same. Ken Mitchell-Eby seconded. The motion carried.

Article 4. Lenny Zenonos made a motion, which was seconded by Tom Lowell, to carry Worker's Compensation Insurance and Liability Insurance. The motion carried.

Article 5. Lenny Zenonos made a motion, which was seconded by Ken Mitchell-Eby, to expend \$300 per mile for each mile of class 1, 2, and 3 Town Highways within the town pursuant to 19 V.S.A. Section 307. Carla Lund asked how many miles of Town Highways were in Barton. Lenny Zenonos stated approximately 66. Ms. Lund asked if this was connected to article 9c. Moderator Davies indicated that this has to do with qualifying for state aid. The motion carried.

Article 6. Ken Mitchell-Eby made a motion to collect taxes in the same manner as last year. Lenny Zenonos seconded the motion. The motion carried.

Article 7. Ken Mitchell-Eby made a motion to increase the salaries of the Town Officers by 3%. Lenny Zenonos seconded. The motion carried.

Article 8. Fred Latour made a motion to instruct the Selectboard to hire money, if necessary, to pay current expenses and outstanding indebtedness of the Town. Lenny Zenonos seconded. The motion carried.

Article 9. A. The Selectboard asked the town clerk to present the proposed Selectboard Budget for 2023. The town clerk reviewed the budget briefly indicating the increases were primarily due to the proposed change from listers to a paid assessor and increased fire protection costs. The overall increase of the proposed Selectboard budget was roughly \$30,000 over the prior year budget.

B. Kristin Atwood made a motion to direct the Selectboard to assess a tax sufficient to raise the sum of \$585,174.83 to pay the current expenses of the town for the ensuing year. Lenny Zenonos seconded the motion. Carla Lund asked if this should be deferred until after Article 12. Kristin Atwood indicated that we certainly could defer but the funds needed to train and support new listers in the systems which are being used in 2023 would only be approximately \$5,000 less than for the paid assessor model in her estimation. The motion carried.

C. Lenny Zenonos made a motion to authorize the selectboard to assess a tax sufficient to raise the sum of \$893,963.14 for the support of highways for the ensuing year. Ryan Racine seconded the motion. The motion carried without discussion.

Article 10. Robin Robitaille made a motion to appropriate the sum of \$19,500 to each the Barton Public Library and Jones Memorial Library and direct the Selectboard to assess a tax sufficient to meet the same. Lenny Zenonos seconded the motion. Carla Lund made a motion to amend the motion on the floor to \$25,000 each to the Barton Public Library and Jones Memorial Library and direct the Selectboard to assess a tax sufficient to meet the same. The amendment was seconded by Joan Breault-Racine. The motion to amend failed on voice vote. Carla Lund called for a standing division. The results of the standing division were 28 in favor of the amendment and 30 opposed. The amendment failed. The original motion carried.

Article 11. Jeff Coburn made a motion, pursuant to 32 VSA section 3840 to exempt from taxation for a period of five years that portion of the real estate owned by Orleans Lodge #55 located in the Town of Barton which is used exclusively for the purposes of the organization. Donna Cincotta asked if they had been exempt in the past. Judy Robitaille Dunklee asked what the organization is. Moderator Davies stated that it is the Masonic Lodge. Ms. Robitaille Dunklee asked if it had been done before. Moderator Davies stated that it has been done every time it comes due in his history of moderating and the same has historically been done for Valley Lodge in Orleans. The motion carried.

Article 12. Ryan Racine made a motion which was seconded by Ken Mitchell-Eby to vote by ballot pursuant to 17 V.S.A. Section 2651c(b) to eliminate the office of lister and direct the selectboard to contract with or employ a professionally qualified assessor, who need not be a resident of the town, to perform the function of the office of listers. Dave Bolduc asked what the benefit of this change would be and if the assessors might be available as often as other listers have been. Moderator Davies stated that he would think that a paid assessor under contract with the town would be required to hold certain hours and probably would be less difficult to get ahold of than someone who serves as a volunteer. Town clerk Atwood stated that the primary role of listers is to produce a grand list which serves as the basis for the town tax bills. She stated that it is professional caliber work and not work that just anyone can come in off the street and perform. It requires a great deal of training and a new statewide system called VT PIE is making it even more complex. There has been massive turnover in recent years and many delays in producing a timely grand list, sometimes delivering a grand list as late as August. Nathan Sicard stated that the accuracy issues with the grand list have also had impacts on the Villages and their ability to assess taxes fairly. He pointed out that more accurate assessments could result in lower tax bills for some people. Sally Harvey asked if there was a firm already in place to take on these duties. Kristin Atwood replied that the selectboard would have to make that decision after the position became available based on the vote at this meeting. Donna Cincotta stated she had been in contact with several towns and they had been dissatisfied with the firm they used. She was unable to name the firm that they were unhappy with. Kristin Atwood stated she was aware there are several firms that do this sort of work and would be interested in knowing which one was unsatisfactory. Joanne Williams asked if this would be a contracted position or an employee. Lenny Zenonos stated that it would be up to the new selectboard to make that decision. The motion carried. (Balloting on this motion occurred just prior to the end of the meeting.)

Article 13. Fred Latour made a motion to reappropriate the \$10,000 appropriated to the Lake Region Senior Center Meal Site in 2022 to the Glover Community Senior Meal Site as requested by the Board of Directors of the Lake Region Senior Center due to the closure of the Lake Region Senior Center Meal Site. The motion was seconded. Gerry Cahill asked for clarification. Moderator Davies explained that with the closure of the Lake Region Senior Center they could no longer receive their funds in 2022 and made this request in its place. David Bolduc asked if other communities were contributing as well. Moderator Davies reminded him that Orleans had received funds from the town, the village, the town of Brownington, etc. Patsy Tompkins stated the Glover meal site is providing approximately 1,000 meals per month and has just opened to in person meals again. Lindy Sargent stated that we need to open up a community conversation around the needs of our seniors and if they can be met by just one site. She also stated that the community needs a food shelf. Patsy Tompkins stated it is hard to serve all seniors

due to transportation struggles and that RCT would provide bussing but they are unable to find drivers. The motion carried.

Article 14. Gerry Cahill made a motion to appropriate the sum of \$12,000 to Glover-Barton Area Senior Services, Inc. to support the meal site and activities for the community, including the seniors, and direct the Selectboard to assess a tax sufficient to meet the same. The motion was seconded. The motion carried.

Article 15. Andy Treiber made a motion to appropriate the sum of \$12,000 to the Crystal Lake Preservation Association for the purpose of funding programs directed at managing, controlling or eradicating the Eurasian water milfoil infestation or other invasive species in Crystal Lake and direct the Selectboard to assess a tax sufficient to meet the same. Jacqueline Laurion seconded the motion. The motion carried.

Article 16. Fred Latour made a motion to appropriate the sum of \$2,500 to the Northeast Kingdom Council on Aging to provide services to residents of the town, and direct the Selectboard to assess a tax sufficient to meet the same. Jeff Coburn seconded the motion. The motion carried.

Article 17. Lenny Zenonos made a motion to appropriate the sum of \$5,620 to Northeast Kingdom Human Services, Inc. to provide needed services to residents who cannot otherwise afford care, and direct the Selectboard to assess a tax sufficient to meet the same. Ryan Racine seconded the motion. The motion carried.

Article 18. Fred Latour made a motion to appropriate the sum of \$1,000 to the Orleans County Historical Society to assist in maintaining the Old Stone House Museum and its educational programs, and direct the Selectboard to assess a tax sufficient to meet the same. Sally Harvey seconded the motion. The motion carried.

Article 19. Fred Latour made a motion to appropriate the sum of \$7,200 to Rural Community Transportation, Inc. for services provided to residents living in the Town of Barton, and direct the Selectboard to assess a tax sufficient to meet the same. Kathy Ketchum seconded the motion. The motion carried.

Article 20. Toni Eubanks made a motion to appropriate the sum of \$1,200 to Umbrella, Inc. to serve victims of domestic and sexual violence and their children, and to ensure families have access to affordable, high quality child care, and direct the Selectboard to assess a tax sufficient to meet the same. Joan Breault-Racine seconded the motion. The motion carried.

Article 21. Jeff Coburn made a motion to appropriate the sum of \$150 to Green UP Vermont for the support of Green Up Day as a service to residents of the Town and direct the Selectboard to assess a tax sufficient to meet the same. David Blodgett seconded the motion. The motion carried.

Article 22. Donald Coburn made a motion to appropriate the sum of \$10,000 to the Orleans Essex Visiting Nurse Association and Hospice, Inc., for the home care services of the Agency and Hospice Program, and direct the Selectboard to assess a tax sufficient to meet the same. Fred Latour seconded the motion. The motion carried.

Fred Latour made a motion to adjourn which was seconded by Ken Mitchell-Eby. David Sargent stated that ballots had not yet been cast or counted relating to Article 12. Moderator Davies thanked Mr.

Sargent for pointing this out and called for balloting on Article 12. The results of balloting were 33 in favor and 5 opposed. Article 12 carried as a result of balloting.

Jason Sicard stated that he wished to thank Rupert Chamberlin for his many years of service to the town and acknowledged Mr. Chamberlin's recent passing.

Jason Sicard stated he would like to see better speakers and two microphones for use at next year's meeting.

The motion to adjourn carried at 8:57PM.

A true Record

Attest:

/s/ Kristin M. Atwood

Approved and Attested by:

/s/William Boyd Davies, Moderator

/s/Ryan Racine, Selectboard Member

Elected Town Officers
For the Year 2023

Moderator	William Boyd Davies	2024
Clerk	Kristin M. Atwood	2025
Treasurer	Kristin M. Atwood	2025
Selectboard	Ryan Racine	2025
	Jeff Cota	2024
	Denise "Dee" McDowell	2026
Tax Collector	Shelia Martin	2024
Grand Juror	Vacant	2024
Town Agent	William Boyd Davies	2024
First Constable	Tom Lowell	2024
Justice of the Peace	Lawrence Burdick	2024
	Gerry Cahill	2024
	Cassandra Griffin	2024
	Beth Martin	2024
	Shelia Martin	2024
	Jodi Morley	2024
	Anthony Pallotta	2024
	Eliza Walters	2024
	Vacant	
Vacant		

Appointed Town Officials
For the Year 2023

Assistant Clerk / Treasurer	Hannah Perkins
Road Foreman	Roderick "Rick" Knaggs
Road Crew	Richard Laclair
	Wayne Lafleur
	Noah Menard
	Nathan Standish *
Recycling Attendants	Tom Jesmer *
	Josh Lee
	John Ullrich
Animal Control Officer	Renee Falconer
Zoning Administrator	Brent Shafer
	Christopher Wells *
Development Review Board	Roger Bernier
	Jeff Cota
	Jeff Coburn
	Seth Hoyt
	Tom Lowell
	Lenny Zenonos (alternate)
DRB Decision Writer	Paula Bernier*
	Jeff Coburn
Emergency Management Coordinator	Ron Hoyt
Fire Warden	Paul Sicard
Assistant Fire Warden	Vacant
Health Officer	Renee Falconer
Gov. Lee Emerson Memorial	Vacant
Forest Commission	Steven Slayton (ex-officio)
NVDA Representatives	William Boyd Davies
	John S. Morley, III
Tree Warden	Vacant
State Police Advisory Board	Selectboard
Loan Commission	Ian Atwood
	Phillip Breitenbach
	Jeffrey Harper
SWIP Chairman	Vacant
SWIP Administrator	Kristin Atwood
SWIP Committee	Robert Compton
	Nathan Sicard
Cemetery Commission	Vacant

*resigned

Treasurer's Report

Division of Taxes and Tax Rates for 2023

Town	0.3206
Highway	0.6911
Local Agreement	0.0035

	Rate	Grand List	Assessed	Delinquent	Paid to Treasurer
Town	0.3206	\$2,137,632.50	\$685,324.37	\$40,798.25	\$644,526.12
Highway	0.6911	\$1,292,770.00	\$893,433.43	\$57,637.99	\$835,795.44
Local Agreement	0.0035	\$2,137,632.50	\$7,482.15	\$432.16	\$7,049.99

Tax Money Market Account

TD Bank

Beginning Balance 1/1/23	\$28,880.93	
Interest	\$17,640.03	
Income:		
Early Tax Payments	\$18,317.68	
Highway Tax	\$784,107.70	
Late Fee	\$1,301.25	
Local Agreement Tax	\$6,911.40	
Non-Residential School Tax	\$1,233,450.27	
Residential School Tax	\$927,541.06	
State Adjustments	\$14,676.02	
Tax Overpayments	\$5,530.32	
Town Tax	\$641,653.46	
		\$3,651,129.19
Disbursements:		
Tax Anticipation Note Payoff	\$819,149.09	
Selectboard Account	\$299,305.33	
Highway Account	\$292,295.54	
LRUEMSD	\$2,200,167.47	
Barton Village (Overpayments)	\$2,879.77	
Overpayments, Refunds & Bounced Checks	\$33,065.70	
		\$3,646,862.90
Ending Balance 12/31/23	\$33,147.22	

Selectboard Account

2022 Budget 2022 Actual 2023 Budget 2023 Actual 2024 Budget

Receipts

Real Estate Taxes	\$354,480.69	\$581,338.28	\$685,844.83	\$654,183.15	\$756,529.18
Transfer from Tax Anticipation Note	\$200,000.00				
Total Property Taxes	\$554,480.69	\$581,338.28	\$685,844.83	\$654,183.15	\$756,529.18
Delinquent Taxes Paid by Collector	\$0.00	\$27,170.05	\$0.00	\$47,054.25	\$0.00
Liquor and Tobacco Licenses	\$1,300.00	\$1,225.00	\$1,300.00	\$1,250.00	\$1,100.00
Dog Fee Income	\$2,000.00	\$2,097.00	\$2,000.00	\$2,064.00	\$2,000.00
Planning and Zoning	\$5,500.00	\$10,511.86	\$7,000.00	\$6,061.25	\$5,000.00
Registration Renewal Fees	\$250.00	\$336.00	\$250.00	\$246.00	\$250.00
Photocopying	\$2,000.00	\$1,929.25	\$1,750.00	\$2,036.80	\$1,750.00
Vital Statistics	\$400.00	\$550.00	\$500.00	\$1,120.00	\$750.00
Lister Training Funds	\$1,200.00	\$1,246.00	\$1,200.00	\$1,654.00	\$1,500.00
Town Clerk's Fees	\$32,500.00	\$35,933.50	\$32,500.00	\$31,351.00	\$30,000.00
8% Turn in by Collector	\$5,000.00	\$4,367.91	\$5,000.00	\$7,513.22	\$5,000.00
Solid Waste Planning Grant	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Recycling Income	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00
Insurance Reimbursements	\$0.00	\$330.00	\$0.00	\$9.04	\$0.00
Interest	\$0.00	\$104.06	\$0.00	\$70.96	\$0.00
Misc. Reimbursements	\$0.00	\$1,193.97	\$0.00	\$3.94	\$0.00
School Tax Collector Reimbursement	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00
Scholarship Reimbursements	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00
Cemeteries	\$1,500.00	\$2,000.00	\$1,500.00	\$2,200.00	\$3,000.00
Total Receipts	\$623,480.69	\$687,432.88	\$756,194.83	\$763,917.61	\$823,979.18

Disbursements:

Officer Salaries & Expenses

Town Clerk & Treasurer	\$50,456.53	\$49,167.57	\$51,970.22	\$50,670.90	\$53,529.33
Town Clerk & Treasurer - Expenses	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
Assistant Town Clerk & Treasurer	\$40,170.00	\$38,542.67	\$41,375.10	\$40,762.16	\$42,616.35
Board of Civil Authority	\$1,000.00	\$806.79	\$200.00	\$0.00	\$1,250.00
Delinquent Tax Collector	\$5,000.00	\$4,367.91	\$5,000.00	\$7,513.22	\$5,000.00
Emergency Mgmt. Coordinator	\$432.89	\$432.89	\$445.88	\$445.88	\$459.26
Listers Pay	\$6,500.00	\$1,252.00	\$0.00	\$0.00	\$0.00
Lister's Expenses	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
Assessor / Outside Services	\$9,000.00	\$19,263.99	\$30,000.00	\$31,370.20	\$26,000.00
Mileage	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
Health Officer	\$710.33	\$649.37	\$731.64	\$751.68	\$784.49
Selectboard Pay	\$5,356.00	\$5,355.99	\$5,516.68	\$5,516.67	\$5,682.17
Selectboard Expenses	\$800.00	\$462.97	\$750.00	\$535.18	\$750.00
Municipal Enforcement Officer	\$1,030.00	\$941.63	\$1,060.90	\$1,090.06	\$1,092.73
Constable	\$0.00		\$1,200.00	\$1,200.00	\$1,236.00
	\$120,955.75	\$121,243.78	\$138,250.42	\$139,855.95	\$138,400.33

Selectboard Account

	2022 Budget	2022 Actual	2023 Budget	2023 Actual	2024 Budget
Planning and Zoning					
Labor - Planning	\$500.00	\$227.12		\$0.00	\$0.00
Labor - Zoning	\$1,000.00	\$336.46		\$0.00	\$0.00
Development Review Board			\$1,500.00	\$765.11	\$1,750.00
Zoning Administrator's Salary	\$4,429.00	\$3,551.79	\$4,561.87	\$3,671.69	\$4,500.00
Ads & Notices	\$750.00	\$441.00	\$750.00	\$1,066.00	\$1,000.00
Expenses	\$100.00	\$165.61	\$200.00	\$0.00	\$0.00
Supplies	\$100.00	\$0.00	\$500.00	\$0.00	\$200.00
	\$6,879.00	\$4,721.98	\$7,511.87	\$5,502.80	\$7,450.00
Office Maintenance					
Ads & Notices	\$1,000.00	\$903.00	\$1,000.00	\$1,060.00	\$1,100.00
Audit Report	\$20,000.00	\$6,100.00	\$20,000.00	\$3,600.00	\$20,000.00
Bookkeeping & Land Record Supplies	\$2,000.00	\$3,471.23	\$3,500.00	\$1,199.00	\$3,000.00
Computerization & Records Restoration Fund	\$9,000.00	\$9,167.66	\$9,000.00	\$7,455.93	\$9,000.00
Eqpmt. Services & Supplies	\$1,000.00	\$725.00	\$1,000.00	\$1,045.00	\$1,100.00
Heating	\$2,900.00	\$2,590.50	\$2,900.00	\$2,462.97	\$2,800.00
Lister Supplies	\$3,000.00	\$2,575.00	\$3,000.00	\$0.00	\$0.00
Mowing & Plowing	\$5,000.00	\$3,810.00	\$5,000.00	\$4,205.36	\$5,000.00
Office Cleaning	\$5,000.00	\$5,203.81	\$6,000.00	\$3,462.89	\$4,000.00
Office Electricity	\$2,200.00	\$2,091.72	\$2,200.00	\$2,034.79	\$2,200.00
Office Supplies & Postage	\$4,500.00	\$4,423.68	\$4,500.00	\$2,721.88	\$4,500.00
Repairs	\$1,500.00	\$1,777.23	\$1,500.00	\$378.80	\$1,000.00
Rubbish Removal	\$150.00	\$64.00	\$150.00	\$205.00	\$200.00
Telephone	\$1,600.00	\$1,077.32	\$1,400.00	\$1,736.29	\$1,500.00
Vital Statistics to State of VT	\$450.00	\$890.00	\$1,000.00	\$1,170.00	\$1,000.00
Water & Sewer	\$1,000.00	\$789.44	\$1,000.00	\$832.13	\$1,000.00
Website Fees	\$40.00	\$0.00	\$40.00	\$43.98	\$0.00
	\$60,340.00	\$45,659.59	\$63,190.00	\$33,614.02	\$57,400.00
Depreciation Fund					
Town of Barton	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Fire Protection					
Inc. Village of Orleans	\$215,400.00	\$215,400.00	\$248,200.00	\$248,200.00	\$255,650.00
Police Protection					
Law Enforcement Services	\$45,000.00	\$220.04	\$1,000.00	\$11,774.00	\$0.00
Ambulance Services					
Orleans Ambulance	\$92,130.65	\$92,130.64	\$94,894.58	\$94,894.58	\$101,057.40
Employee Insurance					
MVP	\$28,000.00	\$28,039.08	\$30,261.68	\$29,803.34	\$40,418.96
Disability Insurance	\$600.00	\$274.08	\$500.00	\$205.56	\$300.00
	\$28,600.00	\$28,313.16	\$30,761.68	\$30,008.90	\$40,718.96

Selectboard Account

	2022 Budget	2022 Actual	2023 Budget	2023 Actual	2024 Budget
Insurance and Officer's Bond					
Employment Practices	\$1,300.00	\$1,174.00	\$796.00	\$988.00	\$1,564.00
Law Enforcement Liability		\$282.50	\$1,443.00	\$2,453.00	\$1,382.00
Property Liability	\$1,627.44	\$1,667.08	\$1,786.00	\$2,452.00	\$3,288.00
Public Official's Bond	\$3,244.00	\$2,911.25	\$1,913.00	\$2,250.00	\$3,261.00
Worker's Comp	\$1,725.68	\$1,873.51	\$2,317.00	\$2,141.33	\$1,731.00
	\$7,897.12	\$7,908.34	\$8,255.00	\$10,284.33	\$11,226.00
Cemeteries					
Cemetery Expense	\$15,000.00	\$16,615.00	\$18,000.00	\$18,278.00	\$18,000.00
Dues and Assessments					
County Tax	\$35,000.00	\$34,063.17	\$35,000.00	\$37,046.46	\$40,000.00
VT League of Cities and Towns	\$4,600.00	\$4,717.00	\$4,750.00	\$4,886.00	\$5,000.00
NVDA	\$2,108.00	\$2,108.00	\$2,441.00	\$2,441.00	\$2,750.00
	\$41,708.00	\$40,888.17	\$42,191.00	\$44,373.46	\$47,750.00
Appropriations					
Barton Area Senior Services, Inc.	\$12,000.00	\$12,000.00			
Barton Public Library	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	
Crystal Lake Preservation Assn	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	
Glover Barton Area Senior...			\$12,000.00	\$12,000.00	
Glover Com. Senior Meal Site			\$10,000.00	\$10,000.00	
Green-Up Vermont	\$150.00	\$150.00	\$150.00	\$150.00	
Jones Memorial Library	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	
LR Senior Citizen's Center	\$10,000.00				
NEK Council on Aging	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	
NEK Human Services	\$5,620.00	\$5,620.00	\$5,620.00	\$5,620.00	
Orleans County Historical Society	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	
Orleans Essex VNA & Hospice	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	
Rural Community Transportation	\$6,000.00	\$6,000.00	\$7,200.00	\$7,200.00	
Umbrella, Inc.	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	
	\$99,470.00	\$89,470.00	\$100,670.00	\$100,670.00	\$0.00
Legal					
Highway	\$500.00	\$54.00	\$250.00	\$0.00	\$500.00
Selectboard	\$1,500.00	\$1,999.00	\$2,000.00	\$2,160.00	\$2,000.00
Town Clerk	\$1,000.00	\$400.00	\$750.00	\$0.00	\$500.00
Zoning	\$1,000.00	\$1,241.00	\$1,000.00	\$5,733.27	\$1,000.00
	\$4,000.00	\$3,694.00	\$4,000.00	\$7,893.27	\$4,000.00
Social Security					
Social Security	\$11,000.00	\$9,051.44	\$11,000.00	\$9,606.93	\$10,000.00
Retirement					
VMERS	\$4,250.00	\$4,383.54	\$4,500.00	\$4,856.89	\$5,000.00

Selectboard Account

2022 Budget 2022 Actual 2023 Budget 2023 Actual 2024 Budget

Dog Expense					
Boarding	\$500.00	\$104.00	\$300.00	\$414.00	\$1,500.00
Dog Handler	\$1,600.00	\$1,454.85	\$1,648.00	\$1,697.42	\$1,697.44
Licenses & Supplies	\$200.00	\$177.56	\$200.00	\$175.79	\$200.00
Tax Turn in	\$1,500.00	\$910.00	\$1,500.00	\$1,035.00	\$1,500.00
	\$3,800.00	\$2,646.41	\$3,648.00	\$3,322.21	\$4,897.44
Landfill - Postclosure					
Engineering & Analysis	\$1,100.00	\$1,823.50	\$2,000.00	\$1,775.00	\$2,000.00
Household Hazardous Waste					
HHW Collection	\$9,500.00	\$5,619.03	\$7,500.00	\$13,803.97	\$8,000.00
Recycling					
Advertising	\$100.00		\$100.00	\$0.00	
Electricity	\$250.00	\$204.17	\$250.00	\$244.65	\$250.00
Hauling Fee	\$8,500.00	\$8,599.50	\$8,500.00	\$9,061.09	\$8,500.00
Outside Services	\$2,800.00	\$2,979.71	\$2,800.00	\$3,053.78	\$2,800.00
Labor	\$10,219.51	\$9,110.57	\$10,526.09	\$9,234.41	\$10,841.87
Supplies	\$100.00	\$153.69	\$100.00	\$86.83	\$100.00
Tonnage Costs	\$8,000.00	\$7,155.58	\$8,000.00	\$7,034.00	\$8,000.00
Tire Recycling	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$35,969.51	\$28,203.22	\$30,276.09	\$28,714.76	\$30,491.87
SWIP					
Swip Expense	\$2,122.01	\$2,122.00	\$2,185.67	\$2,262.06	\$2,329.92
Green-Up Day					
Ads & Notices	\$200.00	\$245.00	\$250.00	\$235.14	\$250.00
Event Expenses	\$0.00	\$103.71	\$125.00	\$106.39	\$125.00
Tonnage Costs	\$400.00	\$95.00	\$200.00	\$477.40	\$200.00
Hauling Fee	\$150.00	\$162.00	\$175.00	\$0.00	\$175.00
	\$750.00	\$605.71	\$750.00	\$818.93	\$750.00
Reimbursed Expenses					
Lee Emerson Mem. Scholarship	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Gifford Fund Scholarship	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Overpayments	\$0.00	\$45.00	\$0.00	\$15.00	\$0.00
Russell Scholarship Fund	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
	\$4,100.00	\$4,145.00	\$4,100.00	\$4,115.00	\$4,100.00
Miscellaneous Expenses					
Returned Check				\$295.00	
	\$0.00	\$0.00	\$0.00	\$295.00	\$0.00
Total Disbursements	\$811,972.04	\$726,864.55	\$824,884.31	\$816,920.06	\$751,221.92
Cash on Hand January 1				\$168,689.48	
Total Receipts	\$623,480.69	\$687,432.88	\$756,194.83	\$763,917.61	\$823,979.18
Prior Year Surplus / (deficit)	\$87,991.34		\$68,689.48		\$15,687.03
Total Disbursements	\$811,972.04	\$726,864.55	\$824,884.31	\$816,920.06	\$751,221.92
Cash on Hand December 31		\$168,689.48		\$115,687.03	

Highway Account

2022 Budget 2022 Actual 2023 Budget 2023 Actual 2024 Budget

Receipts

Real Estate Taxes	\$342,359.94	\$653,706.18	\$893,963.14	\$844,098.03	\$881,498.95
Transfer from Tax Anticipation Note	\$250,000.00				
Total Property Taxes	\$592,359.94	\$653,706.18	\$893,963.14	\$844,098.03	\$881,498.95
Delinquent Taxes Paid by Collector		\$30,104.32		\$51,310.11	
State Aid - Highway	\$140,000.00	\$142,817.33	\$142,000.00	\$137,218.34	\$145,000.00
Fleet Overweight Permits	\$300.00	\$365.00	\$300.00	\$370.00	\$350.00
Interest		\$550.77		\$174.13	
Insurance Reimbursement		\$121,736.00		\$10,928.85	
Reimb. Materials & Labor		\$1,526.25		\$457.48	
Barton Village Plowing Reimb.	\$22,666.60	\$22,828.93	\$30,413.65	\$31,265.23	\$32,542.61
Transfer from UDAG Loan Fund				\$329,494.14	
Funds deposited in Error by State				\$757.65	
FEMA Reimbursements					\$179,265.98
Total Receipts	\$755,326.54	\$973,634.78	\$1,066,676.79	\$1,406,073.96	\$1,238,657.54

Disbursements

	Summer Maintenance				
Chloride	\$22,000.00	\$30,814.92	\$31,000.00	\$33,242.28	\$35,000.00
Gravel	\$20,000.00	\$13,669.92	\$15,000.00	\$21,076.62	\$50,000.00
Materials	\$4,000.00	\$196.35	\$4,000.00	\$424.88	\$2,000.00
Outside Serviecs	\$2,000.00	\$1,250.00	\$2,000.00	\$0.00	\$2,000.00
Labor	\$67,000.00	\$66,170.79	\$60,000.00	\$96,598.15	\$94,000.00
Paving Contract	\$0.00	\$0.00	\$0.00	\$43,018.60	\$0.00
Municipal Roads General Permit	\$1,350.00	\$1,350.00	\$1,350.00	\$1,765.00	\$1,350.00
	\$116,350.00	\$113,451.98	\$113,350.00	\$196,125.53	\$184,350.00
	Winter Maintenance				
Materials	\$500.00	\$0.00	\$0.00	\$68.74	\$0.00
Road Whips	\$0.00	\$1,527.18	\$0.00	\$0.00	\$1,500.00
Salt	\$11,000.00	\$6,693.88	\$33,000.00	\$52,140.48	\$60,000.00
Labor	\$68,979.01	\$80,400.76	\$82,000.00	\$105,069.50	\$94,000.00
	\$80,479.01	\$88,621.82	\$115,000.00	\$157,278.72	\$155,500.00
	State Aid Winter Maintenance				
Salt	\$22,000.00	\$13,387.78	\$0.00	\$0.00	\$0.00
Labor	\$7,546.89	\$7,941.39	\$0.00	\$0.00	\$0.00
	\$29,546.89	\$21,329.17	\$0.00	\$0.00	\$0.00
	Resurfacing				
Materials	\$1,000.00	\$6,062.65	\$1,000.00	\$126.94	\$0.00
Gravel	\$50,000.00	\$78,916.50	\$100,000.00	\$78,098.25	\$0.00
Labor	\$9,326.04	\$6,956.74	\$15,000.00	\$0.00	\$0.00
Chloride	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Outside Serviecs	\$125,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00
	\$190,326.04	\$91,935.89	\$131,000.00	\$78,225.19	\$0.00

Highway Account

	2022 Budget	2022 Actual	2023 Budget	2023 Actual	2024 Budget
Stockpiling Winter Sand					
Outside Serviecs	\$2,000.00	\$2,245.16	\$2,500.00		
Labor				\$3,470.94	\$3,500.00
Materials	\$20,000.00	\$6,846.00	\$20,000.00	\$31,773.50	\$20,000.00
	\$22,000.00	\$9,091.16	\$22,500.00	\$35,244.44	\$23,500.00
Culverts					
Materials	\$5,000.00	\$12,203.95	\$15,000.00	\$15,114.00	\$15,000.00
Labor	\$2,500.00	\$7,035.07	\$8,000.00	\$2,868.98	\$3,000.00
	\$7,500.00	\$19,239.02	\$23,000.00	\$17,982.98	\$18,000.00
State Aid Culverts					
Materials	\$500.00		\$0.00		
Labor		\$21.95	\$0.00		
	\$500.00	\$21.95	\$0.00		
Bridges					
Labor	\$1,000.00	\$133.70	\$1,000.00	\$1,176.03	\$1,000.00
Transfer to Bridge Fund	\$75,000.00	\$75,000.00	\$250,000.00	\$250,000.00	\$200,000.00
	\$76,000.00	\$75,133.70	\$251,000.00	\$251,176.03	\$201,000.00
Town Equipment					
General					
Fuel	\$32,000.00	\$61,262.89	\$60,000.00	\$62,556.23	\$60,000.00
Supplies	\$5,000.00	\$3,878.24	\$5,000.00	\$5,857.46	\$5,000.00
	\$37,000.00	\$65,141.13	\$65,000.00	\$68,413.69	\$65,000.00
Grader					
Labor	\$1,500.00	\$909.56	\$1,500.00	\$1,258.39	
Outside Labor	\$2,000.00		\$2,000.00	\$0.00	
Parts	\$5,000.00	\$2,398.81	\$5,000.00	\$2,649.09	
	\$8,500.00	\$3,308.37	\$8,500.00	\$3,907.48	\$8,500.00
Chainsaw					
Fuel	\$100.00	\$36.90	\$100.00	\$7.90	
Parts	\$100.00	\$14.99	\$500.00	\$41.96	
Purchase	\$1,000.00	\$900.45		\$9.78	
	\$1,200.00	\$952.34	\$600.00	\$59.64	\$0.00
Chloride Tanker					
Labor	\$1,000.00	\$443.20	\$1,000.00	\$189.09	
Outside Labor				\$100.00	
Parts	\$500.00	\$1,135.65	\$500.00	\$72.81	
	\$1,500.00	\$1,578.85	\$1,500.00	\$361.90	\$1,000.00
Tractor / Mower					
Labor	\$750.00	\$332.70	\$750.00	\$126.06	
Outside Labor		\$3,300.00	\$3,300.00	\$0.00	
Parts	\$2,250.00	\$1,304.64	\$1,500.00	\$390.59	
	\$3,000.00	\$4,937.34	\$5,550.00	\$516.65	\$4,000.00

Highway Account

2022 Budget 2022 Actual 2023 Budget 2023 Actual 2024 Budget

Misc. Tools and Equipment					
Other	\$500.00				
Parts	\$2,000.00				
Labor	\$400.00				
Signs & Posts	\$4,000.00	\$822.91	\$3,000.00	\$4,160.93	
Purchases	\$4,000.00	\$3,797.60	\$4,000.00	\$3,366.72	
Misc. Tools and Equipment	\$10,900.00	\$4,620.51	\$7,000.00	\$7,527.65	\$7,000.00
Backhoe					
Labor	\$1,000.00	\$737.86	\$1,000.00	\$864.61	
Outside Labor	\$2,000.00		\$2,000.00	\$1,500.00	
Parts	\$5,000.00	\$5,683.88	\$5,000.00	\$9,594.66	
Backhoe	\$8,000.00	\$6,421.74	\$8,000.00	\$11,959.27	\$8,000.00
2016 International Truck #12					
Labor	\$3,250.00	\$2,607.34		\$4,113.21	
Outside Labor	\$1,500.00	\$60.00		\$1,530.00	
Parts	\$8,000.00	\$7,008.49		\$3,265.42	
Truck #12	\$12,750.00	\$9,675.83	\$0.00	\$8,908.63	\$0.00
2017 International Truck #13					
Labor	\$3,250.00	\$2,768.41	\$3,250.00	\$4,510.03	
Outside Labor	\$1,500.00	\$4,176.52	\$1,500.00	\$12,371.50	
Parts	\$4,000.00	\$20,445.78	\$4,000.00	\$25,482.00	
Truck #13	\$8,750.00	\$27,390.71	\$8,750.00	\$42,363.53	\$10,750.00
2020 Western Star Truck #14					
Labor	\$3,250.00	\$3,023.82	\$3,250.00	\$3,307.33	
Outside Labor	\$1,500.00		\$1,500.00	\$378.72	
Parts	\$4,000.00	\$4,979.46	\$4,000.00	\$10,514.04	
Truck #14	\$8,750.00	\$8,003.28	\$8,750.00	\$14,200.09	\$10,750.00
2021 F-600 Truck #15					
Labor	\$3,250.00	\$953.59			
Outside Labor	\$1,500.00	\$139.95			
Parts	\$4,000.00	\$1,506.65			
Truck #15	\$8,750.00	\$2,600.19	\$0.00	\$0.00	\$0.00
2022 Dodge Ram Truck #16					
Labor		\$1,755.69	\$3,250.00	\$11,109.68	
Outside Labor			\$1,500.00	\$1,153.00	
Parts		\$1,668.41	\$4,000.00	\$12,305.76	
Truck #16	\$0.00	\$3,424.10	\$8,750.00	\$24,568.44	\$10,750.00
2024 International Truck #17					
Labor			\$3,250.00		
Outside Labor		\$1,152.50	\$1,500.00		
Parts		\$889.55	\$4,000.00		
Truck #17	\$0.00	\$2,042.05	\$8,750.00	\$0.00	\$10,750.00
Truck Maintenance	\$39,000.00	\$53,136.16	\$35,000.00	\$90,040.69	\$43,000.00
Equipment Maintenance	\$109,100.00	\$140,096.44	\$131,150.00	\$182,786.97	\$136,500.00

Highway Account

2022 Budget 2022 Actual 2023 Budget 2023 Actual 2024 Budget

Town Garage					
Electricity	\$1,450.00	\$1,358.10	\$1,450.00	\$1,446.51	\$1,600.00
Fuel Oil	\$3,000.00	\$6,009.20	\$5,000.00	\$3,894.76	\$5,000.00
Furnace	\$500.00	\$158.14	\$500.00	\$1,345.90	\$500.00
Misc. Expenses, Maintenance, Etc.	\$3,000.00	\$5,058.19	\$5,000.00	\$3,940.55	\$5,000.00
Labor	\$6,000.00	\$10,381.63	\$10,500.00	\$3,297.61	\$6,000.00
Supplies	\$1,500.00	\$2,729.82	\$2,500.00	\$2,240.00	\$2,000.00
Telephone	\$1,250.00	\$1,031.56	\$1,000.00	\$1,001.40	\$1,100.00
Uniforms	\$9,000.00	\$6,139.11	\$8,000.00	\$7,803.90	\$8,500.00
Building Improvement Fund	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$250,000.00
Bond Repayment					
	\$125,700.00	\$132,865.75	\$133,950.00	\$124,970.63	\$279,700.00
Insurance					
Property Liability	\$4,232.00	\$5,065.50	\$7,566.00	\$7,098.92	
Unemployment Trust	\$800.00	\$827.00	\$1,000.00	\$498.00	
Worker's Comp	\$10,890.88	\$11,062.66	\$11,938.00	\$12,048.50	
VLCT PACIF	\$15,922.88	\$16,955.16	\$20,504.00	\$19,645.42	\$24,426.00
Group Insurance					
MVP	\$67,270.00	\$54,677.15	\$88,931.16	\$69,924.20	
Life & Disability Ins.	\$600.00	\$435.60	\$600.00	\$426.33	
Employee Insurance	\$67,870.00	\$55,112.75	\$89,531.16	\$70,350.53	\$98,329.52
Social Security					
Social Security	\$15,000.00	\$14,842.33	\$15,000.00	\$17,393.74	\$17,000.00
Company Paid Retirement					
Company Paid Retirement	\$7,250.00	\$7,591.91	\$8,250.00	\$11,559.06	\$11,500.00
Equipment Depreciation Fund					
Equipment Depreciation Fund	\$125,000.00	\$125,000.00	\$150,000.00	\$150,000.00	\$100,000.00
Other					
Replacement Truck from Ins. Funds		\$121,127.00			
Training/Mileage		\$1,070.22	\$1,000.00	\$1,339.17	\$1,000.00
Road Commissioner Expenses	\$500.00	\$329.51	\$500.00		
	\$500.00	\$122,526.73	\$1,500.00	\$1,339.17	\$1,000.00
July 2023 Flooding Expenses					
Mileage				\$148.20	
Gravel				\$83,732.23	
Outside Labor				\$129,439.38	
Equipment Rental				\$342.33	
Culverts				\$5,243.80	
	\$0.00	\$0.00	\$0.00	\$218,905.94	\$0.00
Total Disbursements	\$989,044.82	\$1,033,815.76	\$1,205,735.16	\$1,532,984.35	\$1,250,805.52
Cash on Hand January 1				\$289,058.37	
Total Receipts	\$755,326.54	\$973,634.78	\$1,066,676.79	\$1,406,073.96	\$1,238,657.54
Prior Year Surplus / (deficit)	\$233,718.28		\$139,058.37		\$12,147.98
Total Disbursements	\$989,044.82	\$1,033,815.76	\$1,205,735.16	\$1,532,984.35	\$1,250,805.52
Cash on Hand December 31		\$289,058.37		\$162,147.98	

Cemetery Perpetual Care CD

Balance 1/1/23	\$6,249.00
Interest	\$24.90
Balance 12/31/23	\$6,273.90

Cemetery Perpetual Care Savings

Balance 1/1/23	\$2,839.65
Interest	\$1.54
Balance 12/31/23	\$2,841.19

Reappraisal Fund

Balance 1/1/23	\$125,097.07
Interest	\$3,816.05
Income:	
Transfer from Selectboard Account	\$14,059.00
Balance 12/31/23	\$142,972.12

Building Improvement Fund

Balance 1/1/23	\$337,021.74
Interest	\$9,527.83
Income:	
Transfer from Highway Account	\$100,000.00
Disbursements:	
Site Work, Engineering, & Permits	\$16,392.40
Balance 12/31/23	\$430,157.17

ARPA Funds

Balance 1/1/23	\$339,431.83
Interest	\$9,263.36
Expenses:	
Town Garage Building Improvement Project	\$81,023.25
Balance 12/31/23	\$267,671.94

Equipment Fund

Balance 1/1/23	\$295,875.37
Interest	\$560.94
Income:	
Transfer from Highway Account	\$150,000.00
Balance 12/31/23	\$446,436.31

Governor Lee Emerson Memorial Scholarship Fund

Balance 1/1/23	\$84,379.11
Interest	\$963.09
Disbursements	
Scholarships	\$2,000.00
Balance 12/31/23	\$83,342.20

Town Office Depreciation

Balance 1/1/23	\$24,647.70
Interest	\$699.04
Income:	
Transfer from Selectboard Account	\$2,000.00
Balance 12/31/23	\$27,346.74

Russell Scholarship Fund

Balance 1/1/23	\$5,035.82
Interest	\$20.43
Disbursements	
Scholarships	\$100.00
Balance 12/31/23	\$4,956.25

Gifford Scholarship Fund

Balance 1/1/23	\$9,435.03
Interest	\$5.16
Income:	
J&E Gifford	\$3,264.58
Disbursements	
Scholarships	\$2,000.00
Balance 12/31/23	\$10,704.77

Computerization & Records Restoration Fund

Opening Balance 1/1/23	\$35,342.71
Interest	\$998.24
Transfer from Selectboard Account	\$7,012.00
Balance 12/31/23	\$43,352.95

Union Bank Checking

Balance 1/1/23	\$48.12
Interest	\$9,768.48
2024 State Aid & PILOT paid in advance	\$134,887.25
Balance 12/31/23	\$145,132.82

Gov. Emerson Memorial Forest Fund

Balance 1/1/23	\$6,256.15
Interest	\$24.90
Balance 12/31/23	\$6,281.05

Swim Project

Balance 1/1/23	\$1,098.76
Interest	\$0.55
Balance 12/31/23	\$1,099.31

Miscellaneous Grant Fund

Balance 1/1/23	\$106,115.54
Interest	\$47.29
Disbursements:	
Grant - Pope Mem.Frontier Animal Shelter	\$12,000.00
Balance 12/31/23	\$94,162.83

Bridge Fund

Opening Balance 1/1/23	\$199,783.11
Interest	\$93.51
Transfer from Highway Account	\$250,000.00
Disbursements	
Engineering & Permits	\$10,435.40
Balance 12/31/23	\$439,441.22

Paving Fund

Opening Balance 1/1/23	\$17.87
Balance 12/31/23	\$17.87

UDAG Loan Fund

Balance 1/1/23	\$837,251.89
Interest	\$8,299.54
Income:	
Gilman Housing	Principal \$2,218.26
	Interest \$6,639.28
Kallie's Crème's	Principal \$587.58
	Interest \$1,828.11
Barton Baking Co.	Principal \$14,660.42
Expenses	
Transfer to Highway Account	\$329,494.14
 Balance 12/31/23	 \$541,990.94

Outstanding UDAG Loans

Barton Baking Co.	PAID IN FULL
Kallie's Crème's	\$15,733.78
Gilman Housing	\$143,638.31

Funds Availability Statement

	1/1/2023	12/31/2023
Selectboard's Account	\$168,689.48	\$115,687.03
Tax Money Market	\$28,880.93	\$33,147.22
Highway Account	\$289,058.37	\$162,147.98

Dog Licensing Information

2024 dog licenses are now available. Monday, April 1, 2024 will be the last day to license without penalty. We will no longer be hosting Rabies Vaccination Clinics. Please watch for ads for other local clinics if you are in need.

Fees for dogs licensed on or before April 1:
 \$9.00 for neutered or spayed
 \$13.00 for intact male or female

Fees for dogs licensed after April 1 will be:
 \$11.00 for neutered or spayed
 \$17.00 for intact male or female

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

TIME TO SPAY & NEUTER CATS & DOGS and LICENSE!

The VT Spay Neuter Incentive Program (VSNIP), under VT Economic Services is administered by VT Volunteer Services for Animals Humane Society (VVSA). Funded by a \$4.00 fee added to the licensing of dogs, resources are limited by the number of dogs licensed as required by law by 6 months of age. A rabies vaccination is required to license. The first vaccination can be given at 12 weeks of age. If unable to schedule an appointment with a vet office, Community Animal Aid (free to those on public assistance: 734-0259 at the E. Barre Fire Station) & Tractor Supply host monthly clinics. After vaccinating, contact your Town Clerk to license your dog. By statute, unlicensed dogs can be seized. Rabies is in Vermont and it is deadly.

Licensing identifies your dog and is proof the dog is protected in the event bitten by an animal, but would still need immediate medical attention. Vaccinations and licensing protect if they bite another animal or person, which could result in the quarantine of the animal or euthanized. If not proven by being licensed to be currently vaccinated, testing for rabies requires the brain to be examined.

For an Application for VSNIP send a Self-Addressed Stamped Envelope to: VSNIP, PO Box 104, Bridgewater, VT 05034. Note if it is for a cat, dog, or both. To print out, go to: VSNIP.Vermont.Gov. VSNIP helps income challenged Vermonters with neutering and vaccinations. If approved, you'll receive a Voucher and instructions. If not, a list of low-cost resources will be sent. Several humane societies host spay neuter clinics open to the public. Your cost for a VSNIP surgery is \$27.00, if without complications. The balance is paid by fellow Vermonters with their \$4.00 fee collected at licensing. **Veterinarians and their staff are the backbone of this important program. Thanks to their generosity and altruistic vision, Vermont no longer uses routine euthanasia as a means of population control. Sincerely thank your veterinarian for their participation in VSNIP. If not currently a participating office, please ask them to join and help make a difference in your community. They are very needed.**

Facts: Female cats as young as 4 months can become pregnant. The "mom" cat can/will become pregnant when nursing is finished. Males travel for miles to find a female in heat, often not returning. Cats and dogs (naturally) mark their territory if not neutered. Resolve Carpet Cleaner and a single moth ball in its place will help deter from repeat markings. (Do not use moth balls with young children in the house.) 70% of cats and 15% of dogs using VSNIP are reported as strays or abandoned, which is cruel and illegal. Please do promote VSNIP, helping those that cannot afford to neuter, that will otherwise reproduce over and over. Repeat litters can cause uterine infection, mammary tumors, kidney failure, etc., leading to death. "Farm" cats are especially at risk. Be wary of any seller of animals that won't allow you to see how they are kept before acquiring and want to meet in a parking lot. Animals are often used as a means of making money, and their life may be the inside a room or cage. Please be the voice for those that cannot speak. Purchasing does not 'save' one, it 'enables' those to continue to misuse animals for money. Thank you for promoting this time proven program.

Thanks to now retired Lynn Murrell, DVM, who first agreed to extend reduced rates for animals in need, and all the Veterinarians and Clinics that served for the last forty years plus. A sincere thank you to Bernard "Snook" Downing for helping support many animals in need over the years with his hard work, contributions, and the donors we are unable to thank in print – but you know who you are! ***Together We Truly Do Make a Difference!*** 800 HI VSNIP (1-800-448-7647)

Sue Skaskiw, Administrator: VSNIP Executive Director: VVSA

Town of Barton Delinquent Taxes as of 12/31/2023

Year	Local Agreement	Highway	Town	Total
Total 2021	1.50	0.00	606.28	607.78
Total 2022	8.47	871.79	1,190.93	2,071.19
Total 2023	257.17	2,754.39	24,755.24	27,766.80
Total Delinquent Taxes	267.14	3,626.18	26,552.45	30,445.77

2023 List of Delinquent Tax Payers

Wayne Amey	James Kirkcaldy	Charlene Theriault
Gordon Barber	Cole Labrecque	Joel Tremblay
Roger Barber	Henriette Lamadaeliene Estate	Alain & Cindy Vallieres
Zachary Bartlett	Carlene Larose	Joe Vizinho
Christina Barton	Bruce Lontine Sr. & Jr.	Jason Watson
Christine Beasley	Bruce Lorimer	Chris Wells
Bryan Bennett & Sarah Bailey	Karl Loukes	Lance Wells
Jeffrey Blake	Michael Maranadola	Mark Willey
Maria Bliss	Thomas Maynard	Winston Jennison/Elm Street
Jonathan Borrero	James Mcanulty	
Lawrence Bowser	Stuart McGowan & Joan Watson	
Adriene Cady & Samuel D'Avignon	Karen Morris-Capwell	
Dorothy Campbell/Park Street	Morrissey RE Acquisitions 2023	
Rodney Campbell	Lynn Newton Estate	
Robert Cantu	Joshua & Melissa Noyes	
Christian Carey & Amy Pfeiffer	Kimberly O'Connor	
Rhonda Chayer & Edith Murray	Albert & Dawn Paradis	
Mica Collier	Kyle & Patricia Peterson	
Joseph Cote/Glover Road	Chris Pierson	
Joseph Cote/Fulton	Colin Plechaty	
Marcel Cotnoir	David Potteliger	
Crystal Lake Housing/High Street	Mary Potter	
Crystal Lake Housing/Main Street	Traci Potter	
Tara Dasilva	Brandon & Jeannette Powell	
Debra Livingston	Irene Powell Estate	
Philip Diamont	Scott Pray & Kendell Ogden	
Jennifer & David Doucet	Michael & Kim Purcell	
Jennifer Driver	Carl Ritter	
Jennie Ellis	Roaring Brook LLC	
Estate of Craig Hankins	Jane Rollins Estate	
Tammy & Ray Fortin	Samantha & Shane Lefebvre	
Leslie Swanson	Earl Scott	
Gilman Housing/Church Street	Lisa Smith	
Ezra Glodgett	Michael Shatney	
William Gordon	Nathan Shover	
Wendell Goss	Violet Simoneau	
Arthur & Michelle Jenne	Annette Smith	
Gilman Housing	Edward Snelson	
Ezra Glodgett	Randall Swartz	
Winston Jennison/Prospect St	Andrew Thatcher & Jacqueline Wilson	

DAVIES LAW, PLC.
424 MAIN STREET, SUITE C
P.O. BOX 303
BARTON, VERMONT 05822
E-MAIL: DaviesLawBill@gmail.com

WILLIAM BOYD DAVIES
SARA DAVIES COE

TELEPHONE (802) 525-3766
FACSIMILE (802) 525-3647

January 30, 2024

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

Dear Kristin: RE: Town Agent Report

Following is my Town Agent Report:

As Town Agent, I am pleased to be able to report that as of December 31, 2023, there was no litigation pending against the Town of Barton.

Dated at the Town of Barton, Vermont this 30th day of January, 2024.



William Boyd Davies, Town Agent for
the Town of Barton

Glenna L. Pound
CERTIFIED PUBLIC ACCOUNTANT



January 29, 2024

To the Citizens of Barton, VT:

At the time of this publication, Glenna L. Pound, CPA was concluding the audits for the Town of Barton, VT. The audit reports with the financial statements will be available for inspection at the Barton Town Office located at 34 Main Street, Barton, VT 05822. I appreciate the opportunity to be of service to the Town.

Sincerely,



P.O. Box 1281 • 3458 West Hill Road • Stowe, Vermont 05672-1281
Telephone & FAX: (802) 253-9451 • Email: glenna@glennapoundcpa.com
License Number 092-0000620

Barton Public Library

Dear Barton Community,

This year has brought us back to what we used to see in the library all the time. Smiling faces and neighbors enjoying their time together within the walls of our library. Our library has always had the heart of a community center. Seeing the gathering of neighbors, near and far, has only made that more abundantly clear. This has been a wonderful year!

We have seen new children enrolling in Dolly Parton's Imagination Library, as well as children graduating from the program. The downstairs community room has been full again, serving as a welcoming space for poetry groups, birthday parties, Classic Movie Series, play times and more.

Our librarians Toni Eubanks (Director), Jessica Simard (Children's), and Dianne Bernardini (Assistant) have done a wonderful job of putting safety first while still being a pillar of support for our community. They, like all of us, are looking forward to what next year brings.

Here are some of the activities and services which are provided to the community:

- *ListenUp Vermont and the Libby App - Downloadable Books Subscription
- *Books of all types, Audio Books and E Books
- *Children's Summer Reading Program coupled with Green Mountain Farm to School Lunch Box
- *Children's Story Hour twice a week
- *High-Speed Internet and Wi-Fi
- *Friday afternoon Classic Movie Series – winter months
- *Critically Acclaimed Movies – Friday evening during the winter months
- *Class visits, Daycare visits, COFEC visits
- *Poetry writing group
- *Vermont Humanities Book Discussion
- *Dolly Parton's Imagination Library
- *Cozy Mystery Knitting Society - Saturdays
- *Teen Knitting Group
- *Pre-Teen Knitting Group
- *Adult Knitting Group – Tuesdays
- *American Girl Doll Lending Program
- *Monthly Special Youth Events

We hope you visit us at the library. Thank you for your continued support.

Truly,
Barton Public Library



ConnectABILITIES
"Let's Do It Together"
PO Box 1058
Newport VT 05855
(888-635-6222)
occavt@gmail.com

December 4, 2023

"The pull of the future is stronger than the push of the past." Pir Vilayat

Dear Barton Town friends,

Exciting news! OCCA has reinvented itself and is now called ConnectABILITIES while still supporting community members in Orleans County with developmental and intellectual disabilities. The years of COVID isolation and the disappearance of community volunteers over the last years has caused OCCA to rebrand itself to meet the needs of the disability community at this time.

We are proud to be celebrating our 36th anniversary and still a vibrant entity in the community. ***ConnectABILITIES Mission is to create and support relationships between community volunteers and people with differing abilities so that all are heard, empowered and fully included in the community. We strive to engage all of these people in opportunities that enhance their quality of life, and we seek to provide whatever support we can feasibly provide towards helping them to achieve their life goals. In doing so we keep our hearts and minds open to all who seek our help, regardless of their particular situations.***

To this end ConnectABILITIES has accomplished in 2023:

- The rebranding of OCCA to become known as ConnectABILITIES
- Consultations with outside contractors to determine future direction for OCCA
- Recruited and added new Board Members
- Recruited and hired Consultants who demonstrate subject matter expertise.
- Increased connection with community resources and worked in partnership with NKHS
- Provided a 6-week summer program for exploring the arts, for socializing, and to meet community members. An Ice Cream Social was held for all members. Transportation is provided to events
- Ongoing outreach and support to advocates (community volunteers) and partners (community members with disabilities)
- Launched our 888 # HelpLine to provide support and referrals for callers needing assistance in reference to their disability needs.
- Developed resource referral database for Federal, State and local public agencies
- Maintaining social media sites, and a website

Intentionally ConnectABILITIES operates with a small budget. We do not receive funds from Federal or State agencies, nor United way. Our funding comes from Town Appropriations across Orleans County and local donors. Your generosity on Town Meeting Day when you vote to support ConnectABILITES and the disability community is greatly appreciated. The pull of the future towards support and sustainability for this vulnerable community in our midst is of the utmost importance.

Please call 888-635-6222 for more information, with questions or referrals. We welcome our connection with you.

In solidarity,
Ann Stannard, Board Co-Chair

Crystal Lake Preservation Association, Inc.
Custom Summary Report
 January through December 2023

	Jan - Dec 23
Ordinary Income/Expense	
Income	
Appropriations	12,000.00
Grant funds-St. of Vt	10,780.00
Membership fees	1,188.45
	23,968.45
Expense	
Advertising	534.49
Boat inspections	
Supplies	68.05
	68.05
Total Boat inspections	68.05
DASH	5,771.88
Insurance	
Liability Insurance	355.00
Insurance - Other	2,394.00
	2,749.00
Total Insurance	2,749.00
Membership/Education	183.30
Payroll Expenses	16,368.25
Picnic	223.23
Professional Fees	
administration	1,168.75
Professional Fees - Other	1,200.00
	2,368.75
Total Professional Fees	2,368.75
Taxes	10.69
	28,277.64
Total Expense	28,277.64
Net Ordinary Income	-4,309.19
Net Income	-4,309.19

Crystal Lake Preservation Association 2023

[Excerpts from year end, state grant reporting on Aquatic Nuisance Control efforts in Crystal Lake].

As usual the two main programs are the Greeter Program and the Management Program. The Greeter Program is where paid staff greet boaters at the state launch when they enter the lake. The Management Program generally consists of control and eradication activities by a paid, professional diver and CLPA volunteers, to control the spread of Eurasian Water Milfoil (EWM) and remove these invasive plants in Crystal Lake. See: <https://www.crystallakevt.com>

The 21st year Greeter Project at Crystal Lake was run by the CLPA from Memorial Day weekend (May 26, 2023) through mid-August and Labor Day. Weather conditions affected the summer season. Described by the National Weather Service as “The Great Vermont Flood of 10-11 July 2023” [[The Great Vermont Flood of 10-11 July 2023](#)] the town of Barton received excessive rainfall in July which caused flooding and uncommonly high water levels in Crystal Lake. Despite these conditions, the Greeter project was again successfully coordinated by 21-year, veteran coordinator Andy Treiber, and staffed by 4 trained, paid greeters. Greeters worked 7 days a week inspecting approximately 1033 vessels entering or leaving the lake. Reversing a strong start to the summer season, the rainy weather conditions contributed to nearly a 30 per cent drop in boat traffic at the lake by August, a disruption in the greeter schedule of the project, some concern over the condition of the water, and an apparent increase in natural plant growth throughout the lake. Despite the decrease in boat traffic, a record number of plant interceptions were recorded. Boats coming in and going out on Crystal Lake are inspected and 18 plant interceptions were made of mostly natural plants on exiting boats. The inspectors noted an increased awareness of invasive species among the boaters again this year. *(See Crystal Lake Boat Inspections Final Report of 1 October 2023 by A. Treiber)*

The partner project in the CLPA’s water protection efforts, Aquatic Nuisance Control Management (ANC), was also successfully run for its 21st time during the summer. The Management Project included a second year of DASH (Diver Assisted Suction Harvesting) operations yielding another high level of EWM invasive plant harvesting, in addition to regular hand pulling and lake surveying activities. The EWM eradication work was done by a professional diving company and CLPA volunteers added hand pulling efforts targeting Crystal Lakes’s two consistent problem areas: near the boat launch in the south, and in the outlet in the north, despite the difficult weather conditions during summer’s peak. DASH operations removed a substantial amount of EWM from the lake outlet-river area known for the highest concentration of the invasive plant. This continued the special effort begun in 2022 and led to the harvesting of 3,467 gallons of EWM. In conjunction with the DASH operations, another 41 plants were removed by hand pulling. The weather conditions during summer permitted Benthic Barrier Mat deployment in the outlet for what would have been a fourth consecutive season. The 41 individual plants were harvested during surveys and by hand pulling in the area at the southern part of the lake. The continued management efforts of 2022 and 2023 are expected to have a very positive impact on the outlet-river area, and overall body of Crystal Lake into the future.

Thomas Nelson
CLPA President 2023

VILLAGE OF ORLEANS, VERMONT
 DECEMBER 31, 2023
JONES MEMORIAL LIBRARY FUND BALANCE SHEET

ASSETS	
Due To/From (Cash)	124,240.06
Library Petty Cash	50.00

Total Assets	124,290.06
	=====
LIABILITIES	
Accounts Payable	2,063.29

Total Liabilities	2,063.29

FUND BALANCE	
Fund Balance	118,799.70

Total Prior Years Fund Balance	118,799.70

Fund Balance Current Year	3,427.07

Total Fund Balance	122,226.77

Total Liabilities, Reserves, Fund Balance	124,290.06
	=====

VILLAGE OF ORLEANS, VERMONT
 DECEMBER 31, 2023
JONES MEMORIAL LIBRARY FUND

Account	Budget 2023	Actual 2023	Budget 2024
Miscellaneous Revenue	0.00	5,781.00	0.00
Book bag donations	50.00	50.00	50.00
Breakfast Revenue	0.00	4,346.00	3,000.00
Fax Income	50.00	7.10	10.00
Donations	1,500.00	2,145.01	1,500.00
Conscience Box Revenue	0.00	14.10	0.00
Sale of Books Revenue	300.00	881.22	800.00
Copier Revenue	150.00	160.77	150.00
SOV Grants	0.00	300.00	0.00
Village & Town Appropriations	44,750.00	45,250.00	50,750.00
Total Revenues	46,800.00	58,935.20	56,260.00
Repairs and Maintenance	2,500.00	1,172.20	2,500.00
Technology Expense	1,500.00	1,154.82	1,500.00
Books	5,000.00	5,704.81	7,000.00
Newspapers/Magazines	100.00	31.00	31.00
Adult Programs	3,000.00	754.39	1,000.00
Children's Programs	0.00	0.00	2,000.00
Garden Project	250.00	0.00	250.00
Electricity	2,000.00	955.27	2,000.00
Water and Sewer	700.00	712.50	700.00
Fuel	8,000.00	7,648.73	8,000.00
Wages	34,000.00	27,304.65	40,000.00
Office & Building Supplies	1,500.00	1,689.79	2,000.00
Phone	700.00	707.75	700.00
Breakfast Expense	0.00	1,722.35	3,000.00
Postage	300.00	70.71	75.00
Insurances	3,000.00	2,342.11	3,000.00
Miscellaneous Budget Item	100.00	1,363.76	100.00
Librarian Training	500.00	60.00	100.00
Employer FICA	2,600.00	2,079.19	2,600.00
Employer Medicare	350.00	34.10	350.00
Unemployment Contribution	350.00	0.00	350.00
Total Expenditures	66,450.00	55,508.13	77,256.00
Total Jones Library Fund	-19,650.00	3,427.07	-20,996.00

2023 ANNUAL REPORT



DELIVERING ON OUR PROMISE

In 2023, NEK Broadband put in place the additional staff, funding and infrastructure needed to continue delivering on its promise to bring high-speed, reliable internet to unserved and underserved communities in the NEK. We've made significant progress in building the "backbone" of our network throughout the region. This "backbone" of interlocking fiber optic cable will provide extra reliability for our internet service. We received a USDA ReConnect grant of 17.5 million to cover most of Essex County, thus freeing up more funds to expand our network build in the rest of the NEK. This year, we also increased our construction capacity and our ability to purchase and store more materials so that we can increase the speed of our buildout.



2352 
SERVICE AVAILABLE
 WE NOW OFFER SERVICE TO 2352 ADDRESSES IN THE NEK.

203 
MILES SERVED
 AT THE END OF 2023, WE NOW HAVE 203 MILES OF FIBER NETWORK SERVED THROUGHOUT THE NEK.

179 
CUSTOMERS SERVED
 IN 2023, WE OVER DOUBLED THE NUMBER OF CUSTOMERS SERVED.



GRANTS & FINANCING

- We were awarded a USDA ReConnect grant of \$17,474,000 that will cover most of the addresses in Essex county and Eastern Orleans and Caledonia counties.
- The Vermont Community Broadband Board (VCBB) approved an additional \$17.94 million in construction funding, bringing the total investment in NEK Broadband to \$38.9 million to date.
- Our 2022 financials were given an unqualified "clean" opinion (evaluation) by our auditors.

BUILDING CAPACITY

- We are up to 6 full-time staff.
- We now have active warehouses in Danville, St. Johnsbury and Brighton for the storage of construction materials.
- We are working with state and vocational partners to train and increase the workforce in the NEK to help build our network.

BUDGET SUMMARY

OVER \$15,876,591 HAS BEEN INVESTED IN NEK COMMUNITY-OWNED BROADBAND.

	2023 BUDGET TO ACTUAL (PROJECTED)		2024 PROPOSED BUDGET	
	Budget	Actual 2023 (Projected)	Projected Surplus from 2023	
Administrative Grant Revenue	\$2,252,718	\$996,599	Administrative Grant Revenue	\$2,564,532
Operations Revenue	\$747,767	\$222,790	Operations Revenue	\$852,455
Capital Grant Revenue	\$28,785,288	\$10,311,147	Capital Grant Revenue	\$36,200,196
Total Cash In	\$31,785,773	\$11,530,536	Total Cash In	\$39,617,183
Administrative Cost	\$1,847,194	\$852,862	Administrative Cost	\$1,885,621
Operational Cost	\$586,601	\$235,395	Operational Cost	\$678,912
Construction Cost	\$28,785,288	\$10,311,147	Construction Cost	\$36,200,196
Total Cash Out	\$31,219,083	\$11,399,404	Total Cash Out	\$38,764,729
Annual Net Cash Flow	\$682,205	\$131,132	Annual Net Cash Flow	\$852,455
Increase in Capital Assets	\$28,785,288	\$10,311,147	Increase in Capital Assets	\$36,000,196

ABOUT NEK BROADBAND

We are a Communications Union District (CUD), a municipal entity representing our 51 member communities in Caledonia, Essex, and Orleans counties, plus Wolcott in Lamoille County. Our district is building high-speed broadband internet infrastructure for underserved communities in Vermont's Northeast Kingdom.

SIGN UP FOR UPDATES

To order our service, get updates, or sign up for our newsletter, fill out the form at get.nekbroadband.org.



Dear NEK Neighbors,

We are pleased to present our 2023 Annual Report to all 56 towns in the NEK. As you know, we are the Communications Union District (CUD) for Northeastern Vermont - the municipal, non-profit organization whose mission is to build high-speed, fiber internet infrastructure to unserved and underserved communities in the NEK. As a resident of one of NEK's 56 towns, you have a voice through your town's representative to our Governing Board. To see who that is, please visit our website, nekbroadband.org and go to the Member Towns page.

Our 2023 Annual Report shows the significant progress we've made in working towards our ambitious goals and we hope you enjoy reading it.

AND we know there is more work to be done. The two questions most often asked are "When are you coming to me? And how much will it cost?" To answer the 'When' we have to take into consideration multiple factors such as technical challenges, availability of grant funding, local interest and customer base, and material costs. All of these factors help us determine the most cost effective, efficient way to build a network that will need 2700 miles of fiber optics to reach everyone in the Kingdom. The easiest way to know when service will be available to you is to pre-register at get.nekbroadband.org and stay up to date with messages and notifications.

We also know that affordability of high-speed internet is a critical issue to many living in our region. That's why we include a free router and free aerial installation up to 400 ft for every customer. NEK Broadband also participates in the ACP (Affordable Connectivity Program), helping to create affordable pricing for 27% of households in the district that are eligible. This federally funded program provides a discount of \$30 per month toward internet service for eligible households. As of today, this program will run out of funds by mid April.

Last year we also started a program that gives NEK residents the opportunity to lend a hand to their low-income neighbors. For those customers who choose our 500/500 Mbps service, \$30 of their monthly payments will go towards giving a fellow low-income NEK resident an equivalent \$30 discount per month. For those who choose our 1 gig/1 gig service, their monthly payment will help 3 of their low-income NEK neighbors with an additional discount of \$30/month each. We have decided to use these funds to subsidize to the same level if the ACP shuts down.

At NEK Broadband, we continue to search for and create ways to make it easier for all of our neighbors to get access to high-speed internet because In today's interconnected world, access to online resources is essential for participating in various aspects of life, including education, employment, healthcare, and civic engagement. We are proud to work to bridge the gap and increase these opportunities for all of our neighbors in the NEK.

The NEK Broadband team



Celebrating the valued partnerships of our staff, board, volunteers, and community-service and business partners!

Our Impact Across the NEK*

- Provided services to 4,796 residents of Caledonia, Essex, and Orleans counties
- Our meal site partners made 209,379 meals that fed 1,263 people with home-delivered and congregate meals
 - Provided assistance to 767 people for the State Health Insurance Program (SHIP/Medicare)
 - Supported 2,396 people who called our helpline
- Our Case Managers provided in-home support for 1,014 people and Options Counselors helped 443 people
- Assisted 70 Caregivers with consistent support, both in-person and online, and provided 32 respite grants
 - Welcomed 252 people into our wellness programs
- Assisted clients with programs to prevent and address elder abuse, neglect, and exploitation
 - Provided additional support to 58 veterans



*DATA REPRESENTS SERVICES PROVIDED BY THE NEKCOA FROM 10/1/22 - 9/30/23.

Financials

Year Ended September 30, 2023 - Preliminary Results

REVENUE RESOURCES

FEDERAL FUNDS

• Older Americans Act	\$734,066
• Families First/CARES Act	\$459,287
• Nutritional Services Incentive Program	\$125,970
• Medicaid	\$406,720
• Other Programs	\$285,167
Total Federal Funds	\$2,011,210

STATE OF VERMONT FUNDS

• General Funds	\$779,597
• State Health Insurance Program	\$44,361
• Dementia Respite	\$24,945
• Other Programs	\$284,912
Total State of Vermont Funds	\$1,133,816

LOCAL FUNDS

• Participant Contributions	\$7,055
• Town Funds	\$57,485
• General Donations	\$64,956
• Other Funds	\$45,188
• Gain on Investment	\$21,999
Total Local Funds	\$196,683

TOTAL SUPPORT AND REVENUE \$3,341,709

PROGRAM EXPENDITURES

CLIENT DIRECT SERVICES

• Case Management	\$1,025,752
• Caregiver Services	\$158,666
• Legal Assistance	\$39,948
• Information and Assistance	\$122,202
• State Health Insurance Program	\$72,843
• Other Programs	\$138,110
Total Client Direct Services	\$1,557,521

INDEPENDENT LIVING SERVICES

• Home-Delivered Meals	\$1,205,234
• Congregate Meals	\$140,508
• Specific Assistance	\$85,925
• Other Programs	\$351,993
Total Independent Living Services	\$1,783,660

TOTAL PROGRAM EXPENDITURES \$3,341,181



NORTHEAST KINGDOM HUMAN SERVICES, INC. (NKHS) Requesting \$5620 in 2024
181 Crawford Road – Derby, P. O. Box 724, Newport, VT 05855 ♦ 802-334-6744 or 800-696-4979
2225 Portland Street, P. O. Box 368, St. Johnsbury, VT 05819 ♦ 802-748-3181 or 800-649-0118
Emergency Crisis Line 802-334-6744 – 24 hours a day/7 days a week
www.nkhs.org

Thank you, **Town of Barton** voters, for your appropriation support at your Town Meetings. Annual appropriations are a vital funding source to provide needed services to residents who cannot otherwise afford care. The 2024 appropriation request of **\$5620** is the same amount voted on at the 2023 Town Meeting. This represents 5.83% of appropriation requests from 48 towns. We offer supportive, confidential program services for Emergency/Crisis Services, mental health, addiction, and developmental/intellectual disabilities. Our mission is to empower individuals, families, and communities by promoting hope, healing, and support.

Summary Activity Report July 1, 2022 through June 30, 2023:

- **3800** individuals of all ages in our service area utilized support services.
- **286** individuals **from the Town of Barton** accessed supportive care at NKHS.
- Employees provided **over 300 hours** of community consultation, education, and outreach in community meetings, events, and trainings in NKHS offices, area schools, and businesses at no cost to participants. We offered QPR (Question, Persuade, and Refer) suicide awareness and prevention trainings, Youth Mental Health First Aid, and other educational opportunities to at least 700 Northeast Kingdom community members.
- **416** total dedicated professional employees, **21 from the Town of Barton**, support community members in the Derby or St. Johnsbury offices, the satellite office in Hardwick, telehealth, homes, schools, and throughout Northeast Kingdom communities.

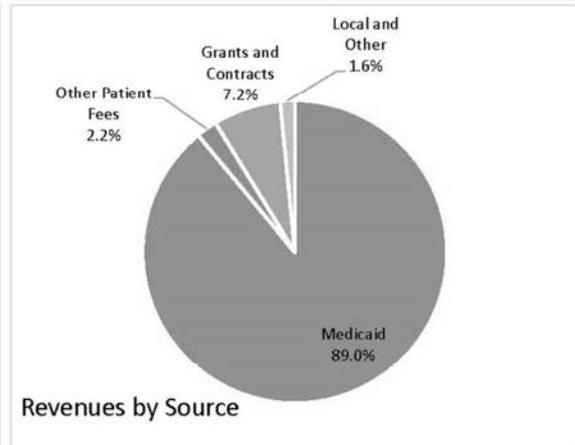
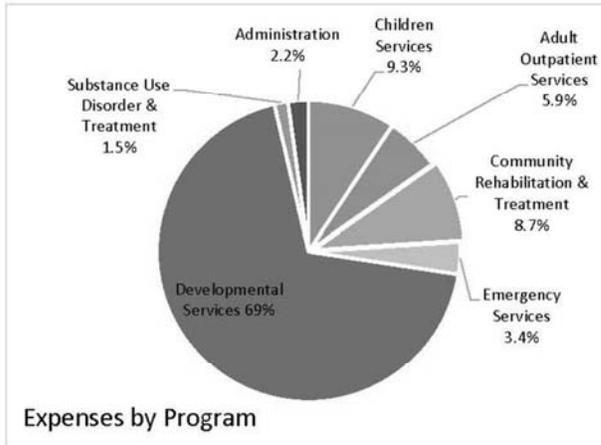
Good mental health is important for everyone. As a Designated Agency serving Vermont’s system of care, NKHS is responsible for assuring that a comprehensive range of services are available regardless of an individual’s ability to pay. A sliding fee scale is available for those in financial need. NKHS is asking the Town of Barton voters to consider helping neighbors, family members, and friends receive the supports they need to live a happy, fulfilling life and be an active and contributing member of your community.

Thank you so much for your support!

Respectfully submitted,
Kelsey Stavseth, Executive Director
Board of Directors
Northeast Kingdom Human Services, Inc.

Northeast Kingdom Human Services, Inc.
Statement of Activities
Fiscal Year Ending June 30, 2023
(Pre-audit)

TOTAL REVENUE	\$ 52,662,416
EXPENSES	
Salaries	21,310,592
Fringe Benefits	7,392,332
Other Personnel Costs	17,427,529
Program Expenses	768,451
Operating Expenses	1,954,822
Client/Staff Transportation	1,137,178
Building Expenses	1,227,160
TOTAL EXPENSES	<u>\$ 51,218,064</u>
Excess (Deficit) Revenues from Operations	<u><u>\$ 1,444,352</u></u>



Expenses by Program		
	Expenses	
Children Services	4,780,389	9.3%
Adult Outpatient Services	3,022,148	5.9%
Community Rehabilitation & Treatment	4,475,292	8.7%
Emergency Services	1,753,246	3.4%
Developmental Services	35,325,853	69.0%
Substance Use Disorder & Treatment	747,486	1.5%
Administration	1,113,650	2.2%
	<u>51,218,064</u>	100%

Revenue by Source - Unaudited		
	Revenue	
Medicaid	46,875,012	89.0%
Other Patient Fees	1,176,766	2.2%
Grants & Contracts	3,793,456	7.2%
Local & Other	817,182	1.6%
Total Revenue	<u>52,662,416</u>	100%



To the Voters of Barton:

The Northeastern Vermont Development Association (NVDA) serves Barton as a regional advocate for stronger communities and vibrant local economies. NVDA is the regional planning commission and economic development organization for Caledonia, Essex, and Orleans counties, so we are uniquely suited to effectively serve municipalities and businesses.

This year, we are again requesting annual dues from our member communities. These funds are critical, as they allow us to provide direct technical assistance to the 50+ municipalities and the many businesses in our region. Municipal contributions also allow us to leverage additional state and federal funds that benefit our region.

Local governance has become increasingly complex in recent years, and our staff remains available to assist your community in multiple capacities:

- Land use planning and regulation;
- Transportation studies and project planning;
- Digital mapping and GIS services;
- Grant writing and administration;
- Direct business support, referrals, and lending to employers in our region;
- Energy planning and water quality planning to help communities meet evolving statutory requirements;
- Planning for natural hazards and local emergency response;
- Brownfield assessments and remediation assistance;
- Economic development activities to grow and strengthen businesses in our region;
- Training for local officials.

The July flood brought new challenges to local governments and businesses already navigating post-pandemic realities. In addition to our regular services, we participated directly in flood response. We also began helping our communities meet the requirements of Act 47 (the HOME Act) to alleviate the housing crisis, and we continued to aid in regional pandemic recovery through assistance with ARPA funding, as well as other state and federal recovery resources, such as the Municipal Energy Resilience Program and the Municipal Technical Assistance Program.

How have we served your community in 2023? In response to the July flood, NVDA reported on road damage and emergency shelter operations to Vermont Emergency Management. We also updated Barton's Local Emergency Management Plan which has been adopted and accepted by Vermont Emergency Management. Our transportation planners performed traffic counts in Barton, and our economic development specialists visited businesses in your community.

NVDA dues are just \$0.85 per capita, with a maximum of \$3,965 and a minimum of \$565. We take great pride in serving the communities and businesses of the NEK. This additional contribution allows us to continue providing a high level of professional service. We take pride in keeping communities aware of new opportunities through our e-newsletter and social media. Contact us at tgonyaw@nvda.net to receive our e-newsletter and like us on Facebook.

Sincerely,
David Snedeker
Executive Director

Unaudited Financials for Fiscal Year 2023*

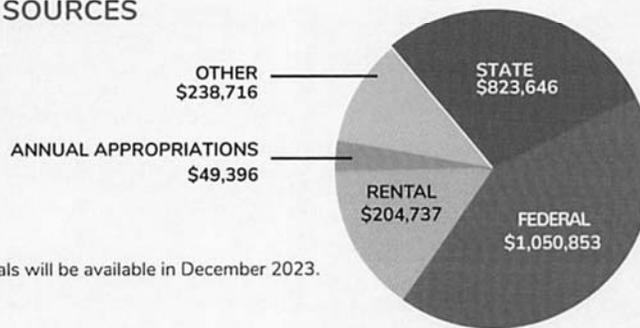
NVDA's revenues came from numerous sources, including a share of the state's property transfer funds; private, state, and federal grants; and annual appropriations from each of our member communities. We also received rental income from the Charles E. Carter Business Resource Center, the Gallery Building, and other income from contracted services such as grant administration and municipal plan and bylaw development.

REVOLVING LOAN FUNDS

NVDA has two Nonprofit Community Development Organization (NCDO) relending funds capitalized by loan repayments from Community Development Block Grants. One loan totaling \$100,000.00 was made to a business in the region from these loan funds in FY2023.

	REGIONAL PLANNING	TRANSPORTATION	ECONOMIC DEVELOPMENT	TOTALS
REVENUES	\$ 1,467,896	\$ 429,383	\$ 470,070	\$ 2,367,349
EXPENDITURES	\$ 1,373,629	\$ 429,383	\$ 414,828	\$ 2,217,840
BALANCE	\$ 94,266	\$ —	\$ 55,242	\$ 149,509

REVENUE SOURCES



* Audited financials will be available in December 2023.

STATE AND FEDERAL FUNDING SOURCES FOR FY2023

- Economic Development Administration — U.S. Department of Commerce
- Northern Border Regional Commission
- US Centers for Disease Control and Prevention
- US Department of Homeland Security
- US Department of Housing and Urban Development
- US Department of Transportation
- USDA Rural Development — U.S. Department of Agriculture
- US Environmental Protection Agency
- US Small Business Administration
- Vermont Agency of Commerce and Community Development
- Vermont Agency of Natural Resources
- Vermont Agency of Transportation
- Vermont Department of Buildings and General Services
- Vermont Department of Environmental Conservation
- Vermont Department of Health
- Vermont Department of Public Safety
- Vermont Department of Public Service

**Orleans Emergency Unit
December 31, 2023
Balance Sheet**

ASSETS

Community Checking	193,662.04
Emergency Unit Debit	2,000.00
CNB Equipment MM	45,625.84
CNB - GL Scholarship	20,119.66
CNB - GLSF Interest	256.47
Petty Cash	30.00
Edward Jones Investment	304,791.77
Building & Land	640,865.08
Fixed Asset	704,947.12
Accumulated Depreciation	-727,373.57

Total Asset	1,184,924.41
	=====

LIABILITY

Total Liability	0.00

FUND BALANCE

Fund Balance	1,163,836.15

Total Prior Years Fund Balance	1,163,836.15

Fund Balance Current Year	21,088.26

Total Fund Balance	1,184,924.41

Total Liability, Reserves, Fund Balance	1,184,924.41
	=====

Orleans Emergency Unit
December 31, 2023

Account	Budget 2023	Actual 2023	Budget 2024
Revenues	880,000.00	1,245,777.09	1,128,000.00
Donations	389.00	500.00	1,000.00
Memorials	300.00	0.00	231.77
Barton Town	94,894.58	94,894.58	101,057.40
Albany Town	24,356.27	24,356.27	25,938.07
Brownington Town	31,631.53	23,723.67	33,685.80
Irasburg Town	37,957.83	47,170.87	40,422.96
Coventry Town	0.00	0.00	20,214.00
Other Income	1,000.00	500.00	1,000.00
Contract Services	0.00	18,781.36	7,500.00
Interest Income	200.79	1,933.65	2,000.00
Realized Gain Investment	0.00	41,145.12	0.00
Total Revenues	1,070,730.00	1,498,782.61	1,361,050.00
Postage	500.00	0.00	800.00
Administration	9,500.00	9,500.00	9,500.00
Advertising	300.00	0.00	300.00
Assessment Fee SOV	22,000.00	22,046.11	30,000.00
Auto Fuel	45,000.00	55,893.96	50,000.00
Auto Service	10,000.00	22,170.10	20,000.00
Auto Ins Claim	0.00	4,080.67	0.00
Billing Service	52,680.00	72,223.95	62,000.00
Depreciation	0.00	87,578.38	0.00
Dispatching	30,000.00	29,777.92	32,000.00
Dues	0.00	180.00	0.00
Education	2,000.00	1,271.80	2,000.00
Equip Maint Contracts	8,000.00	4,418.30	8,500.00
Tolls Transports	0.00	509.20	500.00
Heating Fuel	6,000.00	3,908.48	6,000.00
Insurance	29,000.00	35,626.00	35,000.00
Workers Comp Ins	37,000.00	50,692.00	48,000.00
Miscellaneous	1,000.00	3,586.90	2,000.00
Office Supplies	5,500.00	5,301.60	6,000.00
Payroll	673,000.00	911,703.80	835,000.00
FICA/MEDI Expense	52,000.00	69,745.56	62,000.00
Unemployment Tax	3,500.00	11,008.52	10,000.00
Health Care Fee SOV	5,000.00	9,093.82	12,000.00
Employer Portion IRA	0.00	18,240.36	25,000.00
Medic Fees	7,000.00	5,875.00	4,000.00
Registrations	500.00	688.00	1,000.00
Repairs and Maintenance	8,000.00	4,798.51	10,000.00
Supplies	31,000.00	25,043.47	31,000.00
Telephone	6,500.00	4,970.97	6,000.00
Trash Removal	1,000.00	975.00	1,000.00
Uniforms	1,500.00	3,373.19	3,200.00
Utilities Electric	2,500.00	2,649.78	2,500.00
Utilities Water & Sewer	750.00	763.00	750.00
Equipment Fund	20,000.00	0.00	45,000.00
Total Expenditures	1,070,730.00	1,477,694.35	1,361,050.00
Total General Fund	0.00	21,088.26	0.00
Depreciation added Back In	0.00	87,578.38	0.00
Total All Fund	0.00	108,666.64	0.00

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



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

Phone: (802) 334-5213

Fax: (802) 334-8822

46 Lakemont Road Newport, Vermont 05855

Lyne B. Limoges, MSN, RN, Executive Director

SERVICE REPORT FY 2023 ORLEANS ESSEX V.N.A. and HOSPICE, INC.

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

SUMMARY OF SERVICES:

Total Agency Visits FY 2023	36,449
Total Visits FY 2023 - Town of Barton	4,507

During Fiscal Year 2023, home based services were provided to 176 individuals in Barton for a total of 4,507 multi-disciplinary visits. 35 residents received services through Agency-sponsored wellness programs.

Appropriation Request for 2024.....\$10,000.00

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

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

VILLAGE OF ORLEANS, VERMONT
DECEMBER 31, 2023
ORLEANS FIRE DEPARTMENT FUND

Account	Budget 2023	Actual 2023	Budget 2024
Town of Barton	248,200.00	248,200.00	255,650.00
Town of Browington	20,000.00	20,000.00	25,000.00
Town of Coventry	9,000.00	12,592.25	12,000.00
Misc. Fire Dept Income	1,000.00	47,584.80	3,200.00
Misc. Donations	0.00	500.00	0.00
Total Revenues	278,200.00	328,877.05	295,850.00
Supplies/Equip/Tools	50,000.00	60,270.68	60,000.00
Rubbish	1,000.00	725.58	1,000.00
Barton Fire Station Fuel	3,000.00	1,896.05	2,500.00
Barton Fire House Utilities	1,000.00	808.78	1,000.00
Generator	1,000.00	1,041.00	1,200.00
Wages	63,500.00	68,280.00	63,500.00
Admin Expense	6,000.00	6,000.00	6,000.00
Phones	3,000.00	3,314.15	3,000.00
Radio Expense	5,000.00	5,087.25	6,000.00
Dispatching	8,000.00	10,623.79	11,000.00
Legal Services	500.00	0.00	500.00
Testing	1,000.00	295.00	1,000.00
Officials	3,500.00	3,500.00	3,500.00
Insurance	16,800.00	16,845.00	18,000.00
Certificate & Training	2,000.00	150.00	2,000.00
Fica	4,000.00	4,224.26	4,000.00
Medicare	1,000.00	983.90	1,000.00
Misc. Expense	1,500.00	0.00	1,000.00
Rent	12,000.00	12,000.00	12,000.00
All Vehicle Expense	29,400.00	42,973.66	30,700.00
Barton Town Equipment Fund	65,000.00	0.00	66,950.00
Transfer Out	0.00	65,000.00	0.00
Total Expenditures	278,200.00	304,019.10	295,850.00
Total Fire Department	0.00	24,857.95	0.00

VILLAGE OF ORLEANS, VERMONT
DECEMBER 31, 2023
ORLEANS FIRE DEPARTMENT BALANCE SHEET

ASSETS	
Due To/From (Cash)	-7,834.17
A/R Other	44,546.90

Total Assets	36,712.73
	=====
LIABILITIES	
Accounts Payable	2,861.99

Total Liabilities	2,861.99

FUND BALANCE	
Fund Balance	8,992.79

Total Prior Years Fund Balance	8,992.79

Fund Balance Current Year	24,857.95

Total Fund Balance	33,850.74

Total Liabilities, Reserves, Fund Balance	36,712.73
	=====

VILLAGE OF ORLEANS, VERMONT
 DECEMBER 31, 2023
FIRE DEPARTMENT EQUIPMENT FUND BALANCE SHEET

ASSETS	
Due To/From (Cash)	45,143.39

Total Assets	45,143.39
	=====
LIABILITIES	

Total Liabilities	0.00

FUND BALANCE	
Fund Balance	37,155.11

Total Prior Years Fund Balance	37,155.11

Fund Balance Current Year	7,988.28

Total Fund Balance	45,143.39

Total Liabilities, Reserves, Fund Balance	45,143.39
	=====

VILLAGE OF ORLEANS, VERMONT
 DECEMBER 31, 2023
FIRE DEPARTMENT EQUIPMENT FUND

Account	Budget 2023	Actual 2023

Note Proceeds	0.00	45,000.00
Misc Income	0.00	25,000.00
Transfer In	0.00	65,000.00

Total Revenues	0.00	135,000.00

Equipment Purchase	0.00	69,735.90
Equipment Principal	0.00	55,346.79
Interest	0.00	1,929.03

Total Expenditures	0.00	127,011.72

Total Fire Dept Equip Fund	0.00	7,988.28

Total All Funds	0.00	7,988.28
		=====



Rural Community Transportation, Inc.

1677 Industrial Parkway • Lyndonville, Vermont 05851

Phone: (802)748-8170 • Fax: (802)748-5275 • <http://riderct.org>

"COMMUNITY IS OUR MIDDLE NAME"

Special Appropriation Recipient Report

Thank you for your continued support for Rural Community Transportation. Your support is felt in our communities daily. Rural Community Transportation, Inc. (RCT) is a private nonprofit 501(c)(3) corporation that has provided public transportation services throughout Lamoille, Caledonia, Orleans, and Essex Counties. RCT operates fare-free shuttle and commuter bus routes, microtransit, and emergency relief transportation facilitating connections between towns in our region and the ability to travel throughout Vermont and beyond. RCT also provides demand-response transportation services under several programs, such as Medicaid, the Older People & People with Disabilities program, and Rides 2 Recovery.

RCT runs four commuter routes to enhance access to employment, connecting Morrisville to the towns of Barre and Waterbury and St. Johnsbury to Montpelier and to Littleton. We operate three shuttle routes tying Morrisville, Newport/Derby, and St. Johnsbury/Lyndonville residents and nearby Vermonters to essential locations, from grocery stores to medical centers. Shopping routes provide similar services spanning Morrisville and Stowe in the west, Newport and surrounding towns in the north, and Lyndon to New Hampshire in the east. Our neighbors, who utilized over 130,000 rides in FY2023, have expressed their gratitude and noted their dependence on our services.

RCT operates with federal and state funding; however, our funding sources typically require between 20% and 50% locally matched dollars. All town appropriations received are used to provide the required local match and are crucial to RCT's operations. Your generosity allows RCT to transform your funding into the ability to thrive, grow, and provide your community with reliable, quality transportation service.

Thank you for your consideration and continued support,

A handwritten signature in black ink, appearing to read "Caleb R. Grant". The signature is stylized with a large, sweeping initial "C" and a long horizontal line extending to the right.

Caleb R. Grant

Executive Director

Rural Community Transportation



Rural Community Transportation, Inc.

1677 Industrial Parkway • Lyndonville, Vermont 05851

Phone: (802)748-8170 • Fax: (802)748-5275 • <http://riderct.org>

"COMMUNITY IS OUR MIDDLE NAME"

FINANCIAL STATEMENT FY2023
(Year Ending 6/30/2023)

Profit & Loss (Actual)

Change In Net Assets

Operating Revenue

Grant Revenue - Governmental	\$5,505,309
Revenue - Community Organizations	\$180,620
Contributions - In Kind	\$268,807
Interest Earned	\$2,552
Miscellaneous Income	\$25,383
Revenue - Donations	\$14,475
Revenue - Supports (Local Match Dollars from Communities)	\$139,083
Total Operating Revenue	\$6,136,229

Expenditures

Direct (including Volunteer Reimbursement)	\$1,464,864
Personnel	\$3,026,020
Occupancy and Utilities	\$94,907
Professional Fees	\$17,975
Depreciation	\$252,578
Vehicle Repairs and Maintenance	\$353,650
Vehicle Fuel	\$342,503
General and Administrative Expenses	\$787,233
Total Expenditures	\$6,339,730

Balance Sheet FY23(ending 6/30/23)

Assets

Current Assets	
Cash and Cash Equivalents	\$811,027
Accounts Receivable, Net	\$467,039
Other Current Assets	\$122,656
Total Current Assets	\$1,400,722
Long-term Assets	
Property & Equipment	\$1,848,799
Total Long-term Assets	\$1,848,799

Total Assets **\$3,249,487**

Liabilities and Net Assets

Liabilities

Short-term Liabilities

Accounts Payable	\$108,363
Accrued Liabilities	\$181,493
Deferred Revenue	(\$24,601)
Total Short-term Liabilities	\$265,255

Long Term Liabilities

Other Long-term Liabilities	\$168,790
Total Long Term Liabilities	\$168,790

Total Liabilities

Net Assets **\$2,815,442**

Total Liabilities and Net Assets **\$3,249,487**

Number of full-time paid staff positions (FTE or hours): 50

Number of full-time volunteer positions (FTE or hours): 47



Since 1976, Umbrella has ensured that communities in Caledonia, Orleans and Essex counties have access to services that cultivate a Northeast Kingdom where all people thrive free from abuse and oppression. Umbrella operates 4 multi-faceted, client-centered programs and plays a crucial role in decreasing the incidence and impact of domestic and sexual violence. Services offered include:

- **Social Change** focuses on prevention education and initiatives in schools and in the community that aim towards preventing gender-based violence, and creating a community where abuse and oppression are acknowledged and addressed. One of our strategies is to provide pathways for girls to work within this social change and prevention field through the Youth in Power Program. In FY23, we provided 2,613 youth with educational workshops throughout our 18 school partners. We provided 387 adults with educational programs through 20 workshops.
- **Advocacy Program** serves survivors of domestic and sexual violence, stalking, teen dating violence, as well as violence related to gender or sexual orientation - which in total we characterize as gender-based violence. In our work, the client leads and we support them in any way they need us to including legal advocacy, housing advocacy, support with parenting after trauma and more. In FY23, 750 individuals received direct advocacy, 81 people were housed in our emergency shelters as a result of fleeing domestic or sexual violence and 15 were housed in our Transitional Housing program.
- **Family Based Services** focuses on child-care and strengthening family relationships. *Kingdom Child Care Connection (KCCC)* assists families in the Northeast Kingdom to receive subsidized child care, appropriate child care referrals and specialized childcare placement support. *The Family Room* offers supervised visitation for families throughout the Northeast Kingdom. In FY23, KCCC served 801 families and the Family Room worked with 63 families.
- **Economic Empowerment** serves women with significant barriers to employment in Orleans and Northern Essex Counties. Our *Cornucopia* program, and our social enterprise, *Dolcetti* each wrap around women to support them in building job readiness skills while helping them to address challenges in their lives so they are able to move towards financial self-sufficiency. In FY23 as part of the skill-building program, participants packaged and prepared 39,509 meals for homebound seniors through Meals on Wheels.

Given that some services are provided anonymously, it is difficult to provide each town with a precise number of people served by Umbrella. However, at least 45 households in the Town of Barton were served by Umbrella in Fiscal Year 2023 and the community as a whole benefited from prevention and outreach programs in schools, as well as training and consultation for human service and law enforcement professionals.

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

Respectfully,

Thank You!

Amanda Cochrane
Executive Director

Umbrella Inc. was incorporated in 1981 as a 501(c)(3) non-profit corporation whose mission is:
To cultivate a Northeast Kingdom where all people thrive free from abuse and oppression.
1330 Main St., St Johnsbury, VT 05819 | Phone (802) 748-1992 | Fax (802) 748-1405
EIN: 03-0268884



FY24 Budget

REVENUE	
Gov't Grants	\$ 1,617,051.59
Foundations	\$ 154,500.00
Corporations	\$ 60,000.00
Individuals	\$ 102,000.00
Town Appropriations	\$ 58,500.00
Other Income (fees, etc.)	\$ 5,000.00
Program Revenue	\$ 423,646.00
TOTAL REVENUE	\$ 2,420,697.59
EXPENSES	
Salary and Wages (including 30% Taxes and Fringe)	\$ 1,721,657.63
Stipends	\$ 8,700.00
Rent - Office + Shelter	\$ 89,400.00
Motel Vouchers	\$ 20,000.00
Utilitites -Office + Shelter	\$ 43,990.00
Photocopy and Printing	\$ 4,500.00
Telephone	\$ 21,272.00
Postage	\$ 3,829.00
Supplies	\$ 46,354.00
Food	\$ 38,270.00
Staff Training	\$ 58,000.00
Liability Insurance	\$ 20,818.88
Repairs/ Maintenance	\$ 14,000.00
Mileage	\$ 5,139.00
Dues/Subscriptions	\$ 16,416.00
Professional Fees	\$ 14,932.00
Information Technology	\$ 5,429.00
Outreach Expenses	\$ 7,375.00
Fundraising Expense	\$ 14,000.00
Travel/ Trainings (Staff Training)	
Program Enhancement	
Professional Development	\$ 8,350.00
Board Development	\$ 500.00
CIS Transportation	\$ 103,500.00
Client Needs	\$ 99,338.00
Reserve Fund	\$ 22,183.08
Depreciation Expense	\$ 15,000.00
Interest Expense	\$ 16,944.00
Other	\$ 800.00
TOTAL EXPENSES	\$ 2,420,697.59
NET	\$ (0)

Local Health Office Annual Report: 2023

Newport Local Health Office | 100 Main St. Suite 220, Newport, VT
802-334-6707 | AHS.VDHNewport@Vermont.gov

Twelve Local Health Offices around the state are your community connection with the Vermont Department of Health. **The Newport Local Health Office provides essential services and resources to towns in Orleans and Northern Essex counties.** Some highlights of our work in 2023 are below. For more information, visit HealthVermont.gov/local/newport

Community Engagement

We work with residents, community partners, local officials, first responders and local health care partners on topics that are meaningful to our community.

- We set up a Comfort Station at the Barton Fair. Families could care for their babies, get bottled water or healthy snacks, cool down and learn about community resources.
- We teamed up with Salvation Farms to distribute excess produce twice a month. This helps the community get fresh food and reduces waste.
- This summer our office helped with the flood response by giving out water test kits.

WIC Services and Resources

Our Women, Infants, & Children (WIC) team provides nutrition education and support services to our community families.

- We held 2,429 appointments between July 1, 2022 and June 30, 2023.
- WIC helps families get healthy food, support for breast/chest feeding and referrals for other health services.
- Our WIC team partners with Newport's dental hygienist. They offer advice for good oral health and can help families find a dental practice.

Immunizations and Vaccine-Preventable Diseases

Our office works to protect our community against vaccine-preventable diseases

- We participated in 13 community clinics this year, including a clinic at Newport's first Pride Event this past summer.
- Our staff organized a Tdap clinic for those affected by floods this past spring.
- We work with our community partners to help ensure everyone has access to vaccines.

Births Registered for Barton Town Clerk

<u>Date Registered</u>	<u>Date of Birth</u>	<u>Last Name</u>	<u>First Name</u>	<u>Middle Name</u>	<u>Town Of Birth</u>
7/31/2023	7/25/2023	Allen	Charlotte	Elaina	St. Johnsbury
8/21/2023	8/18/2023	Blake	Faith	Lee-Ann	Newport City
12/29/2023	12/28/2023	Bushey	Mckenna	Lynn	Barton
6/12/2023	6/7/2023	Byers	Payton	Mae	Newport City
9/6/2023	8/31/2023	Carpenter	Lincoln	Daniel	Newport City
3/10/2023	3/7/2023	Choiniere	Trevor	Jameson	St. Johnsbury
8/18/2023	8/15/2023	Cote	Hadley	Marie	Newport City
12/4/2023	12/1/2023	Crews	Mackenzie	Doris	Newport City
9/27/2023	9/26/2023	Daggett	Tatiana	Marie	Newport City
10/4/2023	10/2/2023	Doherty	Violet	Aurora-Grace	Newport City
3/10/2023	3/6/2023	Duby Whittemore	Phoenix	Danilynn	Newport City
1/4/2023	1/1/2023	Duncan	Mason	Edward	Newport City
12/26/2023	12/20/2023	Duquette	Olivia	Zoalynne	St. Johnsbury
7/13/2023	7/12/2023	Gray	Claire	Marilyn	Newport City
7/13/2023	7/12/2023	Gray	Eden	Robert	Newport City
3/10/2023	3/7/2023	Gutierrez	Mateo	Tānè	Newport City
4/18/2023	4/12/2023	Hartley	Luna	Rae	St. Johnsbury
8/10/2023	8/5/2023	Hoadley	Jasper	Wayne	Newport City
11/9/2023	11/6/2023	Justice	Emily	Grace	Newport City
6/22/2023	6/19/2023	Kellogg	Maverick	Aron	St. Johnsbury
10/19/2023	10/17/2023	Ladd	Sequora	Nevaeh	Newport City
1/27/2023	1/24/2023	Lanoue	Hazeleigh	Tyler	Newport City
7/17/2023	7/13/2023	Lanoue	Walker	John	Newport City
11/30/2023	11/28/2023	Lawson	Amayah	Hattie	Newport City
4/25/2023	4/18/2023	Lieberum	Aleida	Evalaine	St. Johnsbury
8/2/2023	7/31/2023	Malachuk	Mattison	Anne	St. Johnsbury
10/23/2023	10/18/2023	Michael	Ella	Louise	Newport City
1/2/2024	12/28/2023	Moulton	Margo	Adeline	Newport City
3/23/2023	3/18/2023	Pierce	Julian	Sebastian	Newport City
3/7/2023	2/28/2023	Poplin	Phoenix	Ayin	Newport City
1/2/2024	12/28/2023	Powell	Addison	Sioux	Newport City
7/5/2023	6/28/2023	Pray	Kayce	Michael	Burlington
9/6/2023	8/31/2023	Richardson	Holden	Maurice	Newport City
2/14/2023	2/10/2023	Riendeau	Joseph	Xavier	Newport City
12/20/2023	12/18/2023	Rowell	Everleigh	Grace	Newport City
6/21/2023	6/19/2023	Royer	Amelia	Louise	Newport City
6/27/2023	6/17/2023	Shetler	Levi	E.	Barton
2/15/2023	2/12/2023	Smith	Aliyah	Rose	St. Johnsbury
4/19/2023	4/17/2023	Sylvester	Julia	Joy	Barton
6/2/2023	5/31/2023	Tetreault	Izabella	Caitlyn Victoria	St. Johnsbury
11/29/2023	11/27/2023	Watkins	Josie	Jean	Newport City
8/2/2023	7/31/2023	Whipple-Hilliker	Peyton	May	Morrisville
12/27/2023	12/25/2023	Williams	Bentley	Calno	Morrisville
10/30/2023	10/28/2023	Winters	Nyomi	Grace	St. Johnsbury

Deaths Registered for Barton Town Clerk

<u>Date Regis-tered</u>	<u>Date of Death</u>	<u>Last Name</u>	<u>First Name</u>	<u>Middle Name</u>	<u>Suffix</u>	<u>Age</u>	<u>Town Of Death</u>	<u>Town of Resi-dence</u>
06/26/2023	6/24/2023	Aldrich	Leah			56 years	Colchester	Orleans
05/24/2023	5/18/2023	Allard	Arthur	A.		94 years	Barton	Barton
09/05/2023	8/99/2023	Basford	Daniel	Brian		48 years	Barton	Orleans
07/31/2023	7/28/2023	Belisle	Arline	Marie Paule		69 years	Newport City	Orleans
01/13/2023	1/5/2023	Bellefeuille	Barbee			89 years	Barton	Barton
04/28/2023	4/22/2023	Boutotte	Eleanor	Louise		67 years	Barton	Newport City
07/14/2023	7/11/2023	Breton	Gustave	R		81 years	Orleans	Orleans
10/09/2023	10/7/2023	Brewer	Elwin	Sloan		91 years	Barton	Barton
03/02/2023	2/28/2023	Brunelle	Michael	J.		60 years	Colchester	Barton
01/07/2023	1/5/2023	Campbell	James	Leigh		64 years	Newport City	Barton
01/19/2023	1/17/2023	Carriere	Geraldine	M.		86 years	Newport City	Barton
03/17/2023	3/15/2023	Carter	Natalie	Ann		89 years	Barton	Newport City
01/23/2023	1/99/2023	Chamberland	Robert	Neil		48 years	Derby	Barton
03/01/2023	2/26/2023	Chamberlin	Rupert			88 years	St. Johnsbury	Barton
05/26/2023	5/23/2023	Chartier	Bonnie	Jean		81 years	Burlington	Orleans
11/26/2023	11/22/2023	Chesar	Pamela	Jean		77 years	Barton	Barton
01/23/2023	1/17/2023	Desmarais	Judy			78 years	Barton	Barton
11/16/2023	11/13/2023	Dopp	Pamela	Jean		57 years	Barton	Barton
07/10/2023	7/7/2023	Elliott	Paul	R		80 years	Barton	Barton
09/15/2023	9/13/2023	Faust	Alice	Marie		86 years	Barton	Barton
08/27/2023	8/22/2023	Glover	William	Wallace		77 years	Barton	Island Pond
12/05/2023	12/4/2023	Goad	Frank	O.		79 years	Barton	Newport Ctr.
04/21/2023	4/18/2023	Granai	George	William	JR	73 years	Barton	Orleans
06/09/2023	6/7/2023	Hill	David	B.		65 years	Colchester	Barton
10/02/2023	9/30/2023	Hinton	Brian	Ray		76 years	Newport City	Barton
07/05/2023	7/3/2023	Holman	Richard	Kenneth		82 years	Barton	Newark
10/04/2023	10/1/2023	Knapp	Ernest	George		66 years	Burlington	Orleans
05/30/2023	5/30/2023	LaClair	Margaret	L.		93 years	Barton	Barton
04/21/2023	4/19/2023	Lakin	Joseph	Randall		62 years	Barton	Barton
10/24/2023	10/21/2023	Lambert	Chad			49 years	Barton	Barton
03/09/2023	3/7/2023	Lanoué	Irene	P.		98 years	Barton	Orleans
10/18/2023	10/14/2023	Lanoué	Steahil			52 years	Orleans	Orleans
02/22/2023	2/18/2023	Lawson	Constance			72 years	Barton	Barton
12/15/2023	12/12/2023	LeBlanc	Suzanne	D.		73 years	Barton	Westmore
11/28/2023	11/27/2023	Letourneau	Andre	J.		90 years	Barton	E. Charleston
01/22/2023	1/13/2023	Maynard	Lawrence	K.		83 years	Barton	Barton
10/24/2023	10/23/2023	Mooney	Shirley	E.		70 years	Barton	Barton
01/20/2023	1/18/2023	Moreau	Shirley	A.		87 years	Barton	Irasburg
01/05/2023	1/2/2023	Noyes	Mary	Bernice		94 years	Barton	Barton
07/21/2023	7/17/2023	Okros	William	Steven		30 years	Barton	Barton
10/24/2023	10/23/2023	Patnoe	Edmund	Herman		90 years	Barton	Barton
04/18/2023	4/10/2023	Pfaff	Michael	Steven		50 years	Barton	Barton
11/07/2023	11/4/2023	Phillips	Martha	Lee		74 years	Barton	Barton
03/23/2023	3/22/2023	Pion	Madeline	Joyce		88 years	Newport City	Barton
01/01/2024	12/99/2023	Postras	Nancy	Anne		67 years	Barton	Barton
12/26/2023	12/20/2023	Poutre	Alfred	H.		76 years	Orleans	Orleans
05/31/2023	5/29/2023	Racine	Betty			78 years	Orleans	Orleans

Deaths Registered for Barton Town Clerk

<u>Date Regis-tered</u>	<u>Date of Death</u>	<u>Last Name</u>	<u>First Name</u>	<u>Middle Name</u>	<u>Suffix</u>	<u>Age</u>	<u>Town Of Death</u>	<u>Town of Resi-dence</u>
02/06/2023	2/3/2023	Rock	Clifton	J		95 years	Barton	Barton
12/30/2023	12/25/2023	Roessler	Richard	A.		87 years	Newport City	Barton
08/01/2023	7/99/2023	Sanville	Jeremy	Paul		40 years	N. Troy	Barton
09/05/2023	9/3/2023	Shatney	Martie	Louise		74 years	Burlington	Barton
02/23/2023	2/21/2023	Sheltra	Phillip	Joseph		78 years	Barton	Westfield
12/13/2023	12/13/2023	Simino	Carl			64 years	Barton	Barton
03/30/2023	3/25/2023	Simonetti	Jeanette	L.		90 years	Barton	Barton
12/18/2023	12/17/2023	St. Onge	Donald	Peter		74 years	Barton	Barton
12/03/2023	11/29/2023	Steere	Faylene	U.		75 years	Barton	Barton
04/05/2023	4/3/2023	Stetson	Allen	Edmund		60 years	Barton	St. Johnsbury
08/14/2023	8/99/2023	Tatum	George	Liston	III	72 years	Derby	Orleans
01/28/2023	1/25/2023	Thomas	Hollie	D.		78 years	Barton	Barton
06/21/2023	6/16/2023	Ward	Derick	Michael		39 years	Barton	Newport City
12/10/2023	12/2/2023	Winters	Asher	Henry-Michael		1 years	Newport City	Orleans
04/03/2023	4/2/2023	Wood	Charlene	Clarice		85 years	Barton	Barton
05/17/2023	5/13/2023	Wright	Milley			14 years	Barton	Barton
08/28/2023	8/26/2023	Young	Dona	Maureen		78 years	Glover	Barton
12/20/2023	12/18/2023	Young	Owen	Alden		79 years	St. Johnsbury	Barton

Marriages Filed in Barton -2023

Name	Residence	Name	Residence	Date of Marriage
Jayson David Klinedinst	Barton	Dylan Joseph Simoneau	Barton	1/3/2023
Destiny Marie Pinto-Dasilva	Orleans	Nicholas David Winters	Orleans	2/1/2023
Kaitlynn Rose Kirkland	Pennsylvania	Michael Jon Flanagan	Pennsylvania	2/10/2023
Christopher M. Allen	Barton	Lori Chris Sterling	Barton	2/18/2023
Breanne Marie Silvestro	Barton	Bruce Alton Stone III	Barton	5/28/2023
David Malcolm Azur	Pennsylvania	Michelle Lynn Hanna	Pennsylvania	5/28/2023
Sierra Lynn Girard	Barton	Jason Randall Martin	Barton	6/24/2023
Deanna Lynn Willey	Barton	Bert Steven Gallison	Barton	7/4/2023
Lori Lynn Mersing	Glover	Jeremy Patrick Brown	Glover	8/5/2023
Celeste L Bolduc	New Hampshire	Matthew D Kemp	New Hampshire	8/12/2023
Ericka Lynn Mead	Jay	John Jacob William Larose	Barton	8/12/2023
Chelsea Rae Hamel	Orleans	Brian Walter Norway	Orleans	9/2/2023
Jeanine Rebecca Pearson	Massachusetts	Brian James Wanek	Massachusetts	9/16/2023
Jesse William Ingalls	Orleans	Shelly Marie Riendeau	Orleans	9/24/2023
Hannah Rose Mullen	Brownington	Jared Brandon Krebs	Brownington	10/1/2023
Donld Luther Farnsworth	Barton	Leona Mae Morris	Barton	10/4/2023
Melissa Mae Simons	Barton	Justin Wyatt Broe	Barton	10/14/2023
Jason Edward Morton	Brownington	Daphne Sasha Varekamp	Brownington	11/19/2023

TOWNS OF COVENTRY, BARTON, LOWELL AND NEWPORT CITY Household Hazardous Waste Day

Saturday, May 11 & Oct 5 • 7:30 AM - 11:30 AM • Coventry, VT Landfill

Save this poster as a quick reference guide!

ACCEPTED HOUSEHOLD HAZARDOUS WASTE

The following items are accepted for **FREE**



Paints (latex & oil based), Mercury Containing Products, Antifreeze, Rodent Poison,
Household Hazardous Waste, Herbicides & Pesticides

For a full list of acceptable items visit www.coventryvt.org

casella

ESTABLISHED 1975

Questions? Email RecycleBetterVT@casella.com

