



Town of Duxbury

Annual Report

**For the fiscal year ending
June 30, 2020**

Town Meeting March 2, 2021

**Voted by Australian Ballot at Town office
From 7AM to 7 PM**

Announcements

Town Report If anyone would like additional copies of the Town Report please contact us at 244-6660 or DuxTC@myfairpoint.net and we will mail them to you. There are also copies available in the mailbox by the town office door.

Index

Audit Letter	13
Budget Worksheet	18
Capital Reserve Plan	25
Capital Reserve Account Report	24
Cemetery Commission	36
Central Vermont Regional Planning	47
Central Vermont Solid Waste District	39
Delinquent Tax List	26
Dog License Report	38
Escrow Accounts Report	24
Harwood Union Unified School District Warning	45
Informational Meeting	5
Minutes - Annual Town Meeting March 3, 2020	6
Planning Commission Report	35
Selectboard Letter	27
Town Clerk & Treasurer's Report	31
Town Officers — Elected	13
Town Officers — Appointed	15
Town Policies & Ordinances	42
Warning and Notice for Annual Meeting — 2021	2
Vital Statistics	43
Waterbury Ambulance Report	40
Zoning Administrator's Report	34

WARNING OF THE TOWN MEETING OF THE TOWN OF DUXBURY
AS A TOWN, MARCH 2, 2021

The legal voters of the Town of Duxbury are hereby warned and notified to meet at the Town Offices located at 5421 VT Route 100 in said Town on March 2, 2021, between the hours of 7AM and 7PM to vote on the articles listed and election of officers by Australian ballot.

The Selectboard for the Town of Duxbury will hold a public informational meeting by electronic means on Friday, February 26th at 6PM with some Selectboard members at the Crossett Brook School gym to discuss the articles listed below.

By telephone: Dial 1-929-205-6099 entering meeting number 242 764 3402 and password 456789. Using the Zoom application enter the meeting number and password.

Article 1: Shall the voters appropriate \$1,051,267 to fund the 2021-2022 Town Highway & General fund budget to pay the debts and current expenses of the Town and to pay county taxes with same and have the Selectboard set the necessary tax rate after the Grand List book has been completed and lodged in the office of the Town Clerk?

Article 2: Shall the voters appropriate \$20,000 to fund the Emergency Storm damage escrow?

Article 3: Shall the voters appropriate \$3,000 to fund the Pavement escrow?

Article 4: Shall the voters appropriate \$107,000 to fund the Capital Reserve?

Article 5: Shall the voters of the Town of Duxbury set the due date for the issuance of the tax warrant for real and personal property and the date taxes on such property shall become due and payable without discount as October 8, 2021 (second Friday in October) and also assess an 8% penalty as prescribed by the state statute and a 1% interest charge per month on such taxes not paid when due. Postmarks will not qualify as date of receipt?

Article 6: Shall the voters of the Town of Duxbury approve the expenditure from the Capital Reserve fund to purchase a Tandem Truck not to exceed \$145,000?

Article 7: Shall the Town will have its current taxes paid to the Town Treasurer and its delinquent taxes be paid to the Collector of Delinquent Taxes?

Article 8: Shall the voters eliminate the office of local auditor?

Article 9: Shall bonds of the Town of Duxbury in the amount not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000) be issued to finance capital improvements to the Town Highway garage?

Article 10: Shall the Town authorize cannabis retailers and integrated licensees in town pursuant to 7 V.S.A. § 863?

For Moderator

Vote for not more than one Term of One year

Daniel Senning

Write In _____

For Selectboard

Vote for not more than two Term of One year

Mike Marotto

Write In _____

For Selectboard

Vote for not more than two Term of One year

Write In _____

For Selectboard

Vote for not more than one Term of Three years

Jerry McMahan

Write In _____

For Lister

Vote for not more than one Term of Three years

Maxwell Popowicz

Write In _____

For Auditor

Vote for not more than one Term of Three years

Write In _____

For Budget Committee

Vote for not more than one Term of Five years

Write In _____

For Budget Committee

Vote for not more than one

Remaining year of a Five year term

Write In _____

For Cemetery Commission

Vote for not more than one Term of Three years

Stacey Misenko

Ken Spencer

Write In _____

For 1st Constable

Vote for not more than one Term of One year

Nate Isham

Write In _____

Delinquent Tax Collector

Vote for not more than one Term of One year

Maureen Harvey

Write In _____

2nd Constable

Vote for not more than one Term of One year

Maureen Harvey

Write In _____

School Board Rep for

Harwood Unified Union School District

Vote for not more than one

Remaining two years of a three year term

Brian Dalla Mura

Write In _____

Approved and signed at Duxbury this ³¹~~30~~th day of January 2021.


Mari Pratt Selectboard


Kevin Garcia, Selectboard


Jerry McMahan Selectboard

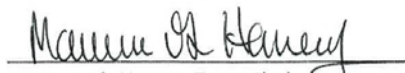

Dan Schillhammer Selectboard


Dawn Potras, Selectboard

Received for recording and recorded this 31st day of January 2021 in Town Records II Book

Pages 440 - 442

ATTEST


Maureen G. Harvey, Town Clerk

Informational meeting

The Selectboard for the Town of Duxbury will hold a public informational meeting by electronic means on Friday, February 26th at 6PM with some Selectboard members at the Crossett Brook School gym to discuss the articles listed below.

By telephone: Dial 1-929-205-6099

Enter meeting number 242 764 3402 and

Enter password 456789

By Zoom Application www.Zoom.com

When it requests the meeting number and password

Enter meeting number 242 764 3402 and

Enter password 456789

You may contact your Selectboard members directly at:

Kevin Garcia kevingduxburyvt@gmail.com

Mari Pratt mari.duxburyvt@gmail.com

Jerry McMahan jerrymcmahanvt@gmail.com

Dan Schillhammer dschillvt@gmail.com

Dawn Poitras sports_mom_2002@yahoo.com

**MINUTES OF THE TOWN MEETING OF THE TOWN OF DUXBURY
AS A TOWN, March 3, 2020**

The inhabitants of the Town of Duxbury who are legal voters in said Town are hereby notified and warned to meet at the Crossett Brook Middle School in the Town of Duxbury, Vermont on Tuesday, March 3, 2020 at 9 o'clock in the forenoon to act upon the following: Called to order at 9 AM.

The Pledge of Allegiance was recited. A moment of silence was shared for residents of Duxbury who have passed in the last year. A welcome was made to the new residents that were born in the town in the last year.

Article 1: To elect a Moderator to preside at the meeting of the Town for the ensuing year.

Dan Senning was nominated. Motion was made and seconded that nominations cease and clerk to cast one ballot. Elected by voice vote.

Article 2: To act on the reports of the Town.

A motion made and seconded to accept the amended version of the budget report that was supplied which was approved by voice vote.

Article 3: To determine what action the Town will take with respect to compensating their officers for their official services during the ensuing year.

Motion made and seconded to compensate the Town Officers, as listed in the proposed budget. The question was called and seconded. Article was passed by voice vote.

Article 4: Shall the voters allow the Select board to appropriate \$30,000 to establish an Emergency Storm damage escrow.

Motion was made to table Article 4 until after Article 5 which was approved by voice vote.

Article 5: Shall the voters appropriate \$1,092,886 to fund the 2020-2021 Town Highway & General fund budget to pay the debts and current expenses of the Town and to pay county taxes with same and have the Selectboard set the necessary tax rate after the Grand List book has been completed and lodged in the office of the Town Clerk, and appropriate \$115,000 for the Capital Reserve, \$3,000 for paving escrow and \$156,611 for deficit retirement.

Motion was made to amend the article as follows:

Shall the voters appropriate \$1,014,420 to fund the 2020-2021 Town Highway & General fund budget to pay the debts and current expenses of the Town and to pay county taxes with same and have the Selectboard set the necessary tax rate after the Grand List book has been completed and lodged in the office of the Town Clerk, and appropriate \$75,000 for the Capital Reserve, \$3,000 for paving escrow and \$156,611 for deficit retirement.

Motion to amend the article was approved by voice vote.

1-8-311A - Selectboard Assistant - Motion was made to amend from \$44,500 to 22,000 and seconded.

A motion was made to further amend the associated lines

1-8-311 B Selectboard Assistant expenses from \$1,500 to \$500

1-8-311-C Retirement expense from \$2,003 to zero

1-8-311-D Health Insurance – from \$9,589 to zero

The question was called on the amendment and seconded. Voice vote all in favor.

The question was called and seconded. Voice vote with yes vote prevailing.

Motion was made to reconsider line 1-8-311-A from the budget and seconded.

The vote was called and seconded. By voice vote the reconsideration was defeated.

Line 1-7-804-C Salt Storage Building - Motion made and seconded to remove \$70,000 from the budget for matching funds for the salt shed. Motion to call the question was passed by voice vote. Voice vote did not determine the outcome, so a show of hands was 56 to reduce the line to zero and 68 to retain the \$70,000 in the budget. The amendment did not pass.

Motion made and seconded to recess for 45 minutes for lunch.

1-7-804-F Highway Material Storage - Motion made to amend the amendment from \$42,000 to zero. The question was called and approved by voice vote.

Capital Reserve - Motion made to amend the capital reserve amount to maintain the \$115,000 originally proposed from the \$75,000 in the motion and seconded. Voice vote did not determine the outcome. A hand count of the vote was 43 in favor of the increase and 36 opposed which passes the amendment.

Shall the voters appropriate \$1,014,420.67 to fund the 2020-2021 Town Highway & General fund budget to pay the debts and current expenses of the Town and to pay county taxes with same and have the Selectboard set the necessary tax rate after the Grand List book has been completed and lodged in the office of the Town Clerk, and appropriate \$115,000 for the Capital Reserve, \$3,000 for paving escrow and \$156,611 for deficit retirement.

The question was called and seconded. Voice vote did not determine the outcome so a hand count was done with 31 in favor of calling the question and 59 opposed so the article remained open for discussion.

After additional discussion the question was called and seconded and approved by voice vote.

Article 5 was passed by voice vote.

Article 4: Shall the voters allow the Select board to appropriate \$30,000 to establish an Emergency Storm damage escrow.

Motion made and seconded. Motion made and seconded to call the question which passed by voice vote. Voice vote did not determine the outcome so a count of 59 in favor and 42 opposed passed for the creation a \$30,000 storm escrow account.

Article 6: Shall the voters of the Town of Duxbury set the due date for the issuance of the tax warrant for real and personal property and the date taxes on such property shall become due and payable without discount as October 9, 2020 (second Friday in October) and also assess an 8% penalty as prescribed by the state statute and a 1% interest charge per month on such taxes not paid when due. Postmarks will not qualify as date of receipt.

Motion was made and seconded. Discussion about why we did not have multiple payments. The question was called and seconded which passed by voice vote. The article passed by voice vote.

Article 7: Shall the voters of the Town of Duxbury approve the expenditure from the Capital Reserve fund to purchase a $\frac{3}{4}$ ton 4x4 pickup with a plow and sander not to exceed \$69,125.00.

Motion made and seconded to move article 7. Motion made to amend the expenditure with a reduction of \$10,000 to 59,125. Motion made to amend the amendment from \$10,000 reduction to \$17,000 and seconded. Motion made to call the question. Voice vote passed to call the question. Voice vote to amend the amendment did not determine the outcome. The vote to amend the amendment was 61 in favor and 31 opposed which changes the amendment to the article to a \$17,000 reduction. The question was called to vote on the amendment to reduce the amount by \$17,000 to the article which was not determined by voice vote. A

division of the house passed the amendment to reduce the article by \$17,000 by a vote of 68 to 39.

The amended amount of \$52,125 was under consideration. Question was called and voice vote passed to call the question. The article passed by voice vote to purchase a truck not to exceed \$52,125.

Article 8: Shall the voters authorize the Selectboard to negotiate with the Waterbury Ambulance Service for a site to construct an Ambulance substation located on town land in Duxbury.

Motion was made to pass over the article and seconded. Article 8 was passed over by voice vote.

Article 9: To determine if the Town will have its current taxes paid to the Town Treasurer and its delinquent taxes be paid to the Collector of Delinquent Taxes.

Article was moved and seconded. Question was called and seconded. Voice vote approved. Passed unanimously.

Article 10: To elect all Town officers required by law and to fill any other vacancies existing in Town.

Treasurer – Remaining two years of a three-year term.

Motion was made to nominate Maureen Harvey for the remainder of the term. Motion made and seconded that nominations cease, and the clerk cast one ballot for Maureen Harvey was approved by voice vote.

Selectboard – 3 year

Dan Schillhammer was nominated. Motion made and seconded that nominations cease, and the clerk cast one ballot for Dan Schillhammer was approved by voice vote.

Selectboard – 1 year

Nominations were made for both Kevin Garcia and Tony Touchette. Ballot results were 64 for Kevin Garcia, 44 for Tony Touchette, 2 Dan Schillhammer and one spoiled vote. Kevin Garcia was elected.

Selectboard – 1 year

David Specht was nominated and declined. Tony Touchette was nominated. Dick Charland was nominated. Bob Magee was nominated. First paper ballot was 50 for Dick Charland, 33 for Tony Touchette and 18 for Bob Magee. A majority was not obtained so a second ballot was done. The result of the second ballot was 53 for Dick Charland, 36 for Tony Touchette and 8 for Bob Magee. Dick Charland was elected.

Lister - 3 year

Mo Lavanway was nominated. Motion made and seconded that nominations cease, and the clerk cast one ballot for Mo Lavanway was approved by voice vote.

Auditor - 3 year

Carmel Kelly was nominated and declined. Bob Magee nominated and declined. Jeff Poitras nominated and declined. Maria Steyaart was nominated.

Motion made and seconded that nominations cease, and the clerk cast one ballot for Maria Steyaart was approved by voice vote.

Budget Committee – 5 year

David Wendt was nominated. Gary Winnie was nominated. Paper ballot was cast with 13 votes for David Wendt and 31 for Gary Winnie. Gary Winnie was elected.

Cemetery Commission - 3 year

Gloria Raplee was nominated. Motion made and seconded that nominations cease, and the clerk cast one ballot for Gloria Raplee was approved by voice vote.

1st Constable – 1 year

Nate Isham was nominated. Motion made and seconded that nominations

Delinquent Tax Collector – 1 year

Rachel Bolduc was nominated. Motion made and seconded that nominations cease, and the clerk cast one ballot for Rachel Bolduc was approved by voice vote.

Agent to Prosecute & Defend Suits & Grand Juror – 1 year

Gloria Rapalee was nominated. Motion made and seconded that nominations cease, and the clerk cast one ballot for Gloria Rapalee was approved by voice vote.

Article 11: To determine if the Town will elect a second constable and if so, to elect.

Motion was made to elect a second constable and nominate Rachel Bolduc with a second. Motion made and seconded that nominations cease, and the clerk cast one ballot for Rachel Bolduc was approved by voice vote.

Article 12: To any other business which may legally come before the Town.

On behalf of the Duxbury Historical society Mark Morse thanked all the people that contributed.

Motion was made a seconded to adjourn

The following Articles shall be voted by Australian ballot:

Article A: Will the voters allow the Selectboard to bond not to exceed 20 years to repair structural deficiencies and thermal issues to the Town highway garage not to exceed \$300,000.

Bond vote for garage repair was improperly warned and did not have the required hearing. Sealed and uncounted by the BCA

Article B: To elect a town School Board Director for the Harwood Unified School District for a term of three years.

577 Votes Cast – Alec Adams elected with 64 votes

Total ballots cast – 5,482

Article VI: Shall the voters of the school district approve the school board to expend \$39,772,342, which is the amount the school board has determine to be necessary for the ensuing fiscal year? It is estimated that this proposed budget, if approved, will result in education spending of \$18,397 per equalized pupil. This projected spending per equalized pupil is 2.4 % higher than spending for the current year.

In favor: 2,254 Opposed: 3,048 Blank: 177 Spoiled: 3

Article VII: Shall the voters of Harwood Unified Union School District authorize the Board of School Directors to allocate its FY2019 un assigned audited fund balance as follows: assign \$1,880,109 to the school district's Maintenance Reserve Fund per 24 VSA § 2804?

In favor: 2,957 Opposed: 2,213 Blank: 312 Spoiled: 0

Approved and signed at Duxbury this 15th day of March, 2020.

[Signature]
Dan Schillhanmer, Selectboard

[Signature]
Kevin Garda, Selectboard

[Signature]
Mari Pratt, Selectboard

[Signature]
Jerry McMahan, Selectboard

[Signature]
Bob Magee, Selectboard

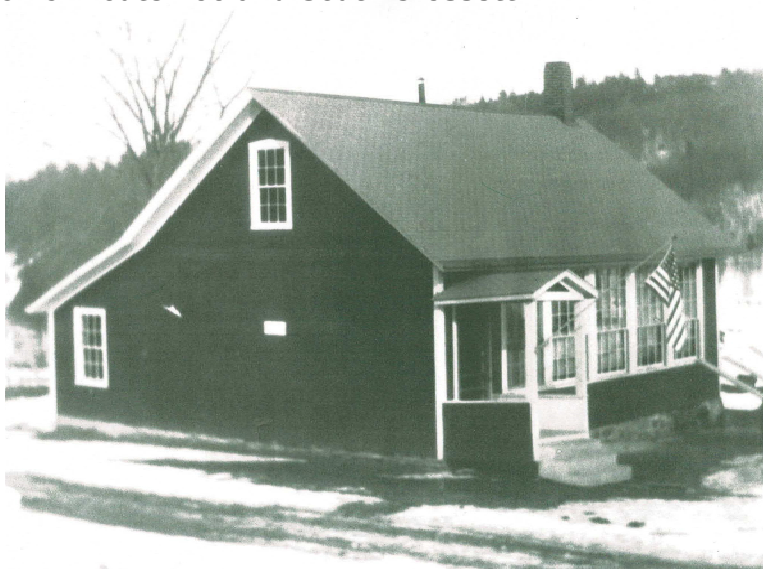
[Signature]
Daniel Senning, Moderator

Received for recording and recorded this 15th day of March, 2020 in Town
Records Book II pages 424 - 430.

ATTEST:

[Signature]
Maureen G. Harvey, Town Clerk

Formerly known as the Red School at the intersection of Route 100 and South Crossett



Elected Offices

Moderator	Dan Senning	1 year	2021
Town Clerk	Maureen Harvey	3 year	2022
Town Treasurer	Maureen Harvey David Specht - Resigned	3 year	2022
Selectboard	Kevin Garcia	1 year	2021
	Dawn Poitras Richard Charland - Resigned	1 year	2021
	Jerry McMahon	3 year	2021
	Mari Pratt	3 year	2022
	Dan Schillhammer	3 year	2023
Listers	Max Popowicz Nate Isham Maurice LaVanaway	3 year	2021 2022 2023
Auditors	Emmett Hughlett Dan Senning Maria Steyaart	3 year	2021 2022 2023
Budget Committee	Todd Liberty Karl Lander – Resigned – Vacant Seat Lars Dickson Mark Morse Gary Winnie	5 year	2021 2022 2023 2024 2025

Cemetery Commission	Ken Spencer	3 year	2021
	Erin Campos – Resigned		
	Wayne Langlais		2022
	Gloria Rapalee		2023
1 st Constable	Nathan Isham	1 year	2021
Delinquent Tax Collector	Rachel Bolduc	1 year	2021
Agent to Prosecute & Defend Suits & Grand Juror	Gloria Rapalee	1 Year	2021
2 nd Constable	Rachel Bolduc	1 year	2021

Elected by Ballot – November 3, 2020 - Term expires Feb 2023

Justice of the Peace	Dan Cardozo		
	Bill Morse		
	Jill Smith		
	Brenda Hartshorn		
	Bonnie Morse		
	Maurice LaVanway		
	Greg Trulson		

Voted by Australian ballot per articles of the HUUSD

Harwood Unified Union SD	Torrey Smith	3 year	2022
	Alec Adams	3 year	2023
	Resigned – Two years of term remaining		

Appointed Offices

Health Officer	Richard Valentinetti	3 year	2021
Zoning Administrator	David Specht – Interim Appointed		
Development Review Bd	Ben MacKinney	5 year	2021
	Randy Berno, Chair		2022
	Pat Zachary		2023
	Eric Ladensack - resigned		
	Will Senning, Chair - resigned		2024
	Zeb Towne		2025
Planning Commission	Vacant	3 year	2021
	David Wendt		2021
	Alan Quackenbush		2022
	Bill Whitehair		2022
	Henry Amistadi		2023
Regional Planning Commission	Alan Quackenbush	1 year	2021
	Vacant – Alternate		
State Police Advisory Board	Karl Lander	1 year	2021
Central VT Solid Waste Rep	Vacant		2021
Fence Viewer	Maurice LaVanway	1 year	2021
Fire Warden	Kyle Guyette	Until Resigned	
Tree Warden	Eric Potter	1 year	2021
Emergency Mgmt Officer	Karl Lander - Resigned	1 year	2021
E-911 Coordinator	Dan Cardozo	1 year	2021
Animal Control Officer	Andrea McMahan	1 year	2021



Batchelder Associates, PC

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Duxbury
Duxbury, Vermont

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Town of Duxbury, Vermont ("Town"), as of and for the year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town, for the year ended June 30, 2020, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 3-8 and 36, respectively, be presented to supplement the basic financial statements.

Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town's basic financial statements. The combining and individual non-major fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual non-major fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual non-major fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Batchelder Associates, PC
License #945
Barre, Vermont
January 22, 2021



**Dorothy Merchant, Barbara Morse
(middle) and Anna Grow**

	A	B	C	D	E
1		Budget FY20	Actual FY20	Budget FY21	Budget FY22
2	REVENUE				
3	1-6-500-1 SOV - Road Reimburse	\$ 62,000.00	\$ 63,807.19	\$ 62,000.00	\$ 64,856.00
4	1-6-500-3 SOV - Public Safety	\$ -		\$ -	
5	1-6-500-4 SOV - Misc	\$ -		\$ -	
6	1-6-501-0 MISCELLANEOUS	\$ -	\$ 6,263.34	\$ -	
7	1-6-501-A Green-up Day	\$ -	\$ -	\$ -	\$ 400.00
8	1-6-502-0 DOG LICENSES	\$ 550.00	\$ 389.00	\$ 550.00	\$ 400.00
9	1-6-503-0 RECORDING/COPY FEES	\$ 16,000.00	\$ 19,278.70	\$ 15,000.00	\$ 15,000.00
10	1-6-503-1 Civil Fines	\$ -	\$ 191.50	\$ -	
11	1-6-504-0 PROPERTY TAXES	\$ -	\$ 830,895.77	\$ -	
12	1-6-504-1 PROP TX - MUNI TAX CREDIT	\$ -		\$ -	
13	1-6-504-2 PROP TX - ED TAX CREDITS	\$ -	\$ 91,696.15	\$ -	
14	1-6-507-0 DELINQUENT TAXES	\$ -	\$ 3,268.05	\$ -	
15	1-6-507-A Interest on Delinquent Ta	\$ 1,200.00	\$ 5,833.34	\$ 3,200.00	\$ 3,200.00
16	1-6-509-0 G FUND INTEREST INCOME	\$ 300.00	\$ 1,712.32	\$ 1,500.00	\$ 1,600.00
17	1-6-510-0 SHORT TERM LOAN		\$ 270,000.00		
18	1-6-512-0 CENT. VT. RAILROAD TAX	\$ 1,300.00	\$ 1,432.79	\$ 1,300.00	\$ 1,400.00
19	1-6-517-0 MARR/CU LICENSE FEES	\$ 200.00	\$ 210.00	\$ 200.00	\$ 150.00
20	1-6-527-0 ZONING/DRB APPLIC FEES	\$ 2,500.00	\$ 3,527.96	\$ 2,500.00	\$ 3,000.00
21	1-6-527-B Zoning/DRB due to Admin	\$ -		\$ -	
22	1-6-528-0 PENALTY on Delinq taxes	\$ 7,987.00	\$ 10,528.10	\$ 9,000.00	\$ 9,000.00
23	1-6-529-0 PILOT Payments	\$ 53,584.00	\$ 53,277.60	\$ 53,384.00	\$ 53,300.00
24	1-6-534-0 Education Refund	\$ -		\$ -	
25	1-6-535-0 Hold Harmless/Current Use	\$ 36,826.00	\$ 41,562.00	\$ 39,000.00	\$ 41,200.00
26	1-6-536-A State Appraisal pmt	\$ 730.00	\$ 740.00	\$ 730.00	\$ 740.00
27	1-6-536-B State Reappraisal Pmt	\$ 6,200.00		\$ 6,200.00	
28	1-6-800-0 AOT - General	\$ -		\$ -	
29	1-6-800-E Vtrans Grant - Dowsville	\$ -		\$ -	
30	1-6-801-A FEMA - 7/17 flood damage	\$ -	\$ 38,906.61	\$ -	
31	1-6-802-C GIA POLLANDER ROAD	\$ -	\$ 9,390.00	\$ -	
32	1-6-802-D RIVER ROAD BYPASS		\$ 8,125.12		
33	1-6-803-B GRANTS IN AID - Grout Road		\$ 8,600.00		
34	1-6-804-A FEMA 4445 APRIL 2019 FLOOD		\$ 126,007.34		
35	1-6-804-B MAY 2019 FLOOD		\$ 188,640.00		
36	1-6-804-C SALT STORAGE SHED		\$ 13,328.84		
37	1-6-804-D SCRABBLE HILL SLIDE PT 1		\$ 108,737.50		
38					
39	Total REVENUE	\$ 189,377.00	\$ 1,906,349.22	\$ 194,564.00	\$ 194,246.00
40					
41	1-7 HIGHWAY, FINANCIAL, SPECIAL				
42	1-7-1 HIGHWAY				
43	1-7-11 ROADS				
44	1-7-111-0 SAND	\$ 47,000.00	\$ 57,702.00	\$ 42,500.00	\$ 42,500.00
45	1-7-111-1 SAND TRUCKING	\$ 21,000.00	\$ 22,500.00	\$ 23,000.00	\$ 23,000.00
46	1-7-111-2 Gravel Trucking	\$ 6,000.00	\$ 2,677.50	\$ 8,000.00	\$ 8,000.00
47	1-7-111-A GRAVEL	\$ 41,000.00	\$ 19,938.00	\$ 40,000.00	\$ 72,000.00
48	1-7-111-B MAINTENANCE STONE	\$ 2,500.00	\$ 1,921.00	\$ 5,000.00	\$ 5,000.00
49	1-7-111-C DITCHING STONE	\$ 11,000.00	\$ 11,003.04	\$ 13,000.00	\$ 15,000.00
50	1-7-112-0 BLASTING/HAMMERING	\$ -		\$ -	
51	1-7-113-0 SALT	\$ 10,800.00	\$ 10,195.38	\$ 13,000.00	\$ 13,000.00
52	1-7-114-0 CHLORIDE	\$ 16,000.00	\$ 20,319.59	\$ 16,000.00	\$ 18,000.00

	A	B	C	D	E
1		Budget FY20	Actual FY20	Budget FY21	Budget FY22
53	1-7-115-0 CULVERTS	\$ 6,000.00	\$ 8,652.00	\$ 9,000.00	\$ 9,000.00
54	1-7-116-0 SIGNS	\$ 3,000.00	\$ 1,190.75	\$ 3,000.00	\$ 3,000.00
55	1-7-116-1 Rails	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00
56	1-7-117-0 SUBCONTRACTS	\$ 2,000.00	\$ 5,560.00	\$ 5,000.00	\$ 7,000.00
57	1-7-117-1 Roadside Mowing	\$ 8,000.00	\$ 4,125.00	\$ 8,000.00	\$ 8,000.00
58	1-7-117-2 LINE PAINTING	\$ -		\$ 1,300.00	\$ 2,000.00
59	1-7-117-A Muni Road Permitting	\$ 1,350.00		\$ 1,350.00	\$ 1,350.00
60	1-7-118-0 Engineering	\$ 2,000.00	\$ 7,474.00	\$ 2,000.00	\$ 2,000.00
61	1-7-119-0 RENTALS	\$ 3,000.00	\$ 1,602.41	\$ 3,000.00	\$ 3,000.00
62	1-7-119-1 ROAD RECONSTRUCTION	\$ 4,000.00	\$ 339.24	\$ 4,000.00	\$ 20,000.00
63	1-7-119-A Flaggers	\$ 1,000.00		\$ 1,000.00	\$ 1,000.00
64	1-7-119-B E-911 SYSTEM	\$ 250.00		\$ 250.00	\$ 250.00
65	Total ROADS	\$ 190,900.00	\$ 175,199.91	\$ 203,400.00	\$ 258,100.00
66					
67	1-7-12 EQUIPMENT				
68	1-7-121-0 FUEL	\$ 35,000.00	\$ 24,882.96	\$ 35,000.00	\$ 32,500.00
69	1-7-122-0 LUBE	\$ 4,800.00	\$ 3,086.52	\$ 4,800.00	\$ 4,800.00
70	1-7-123-0 MAINTENANCE PARTS	\$ 5,500.00	\$ 2,609.16	\$ 6,000.00	\$ 6,000.00
71	1-7-123-A BLADES	\$ 7,000.00	\$ 5,337.06	\$ 7,000.00	\$ 7,000.00
72	1-7-124-A Tandem 2014	\$ 4,000.00	\$ 3,946.05	\$ 6,500.00	\$ 6,500.00
73	1-7-124-D Grader	\$ 5,000.00	\$ 3,105.03	\$ 5,000.00	\$ 5,000.00
74	1-7-124-E Loader	\$ 5,000.00	\$ 2,233.43	\$ 5,000.00	\$ 5,000.00
75	1-7-124-F EXCAVATOR	\$ 3,000.00	\$ 3,232.55	\$ 4,000.00	\$ 4,000.00
76	1-7-124-G Pickup Truck	\$ 6,000.00	\$ 5,189.47	\$ 3,000.00	\$ 2,000.00
77	1-7-124-H Tandem 2016	\$ 8,500.00	\$ 10,735.74	\$ 5,000.00	\$ 8,000.00
78	1-7-124-I CHLORIDE TRAILER	\$ 1,000.00	\$ 31.81	\$ 500.00	\$ 700.00
79	1-7-124-J Tandem 2019	\$ 3,500.00	\$ 1,009.14	\$ 3,500.00	\$ 3,500.00
80	1-7-125-0 WINTER TIRES	\$ 5,000.00	\$ 5,850.20	\$ 6,000.00	\$ 6,000.00
81	1-7-125-A GRADER TIRE	\$ 9,000.00		\$ -	
82	1-7-125-B CHAINS	\$ 5,000.00	\$ 4,858.20	\$ 5,000.00	\$ 5,000.00
83	1-7-125-D SUMMER TIRES				\$ 5,000.00
84	1-7-126-0 SUBCONTRACT	\$ -		\$ -	
85	1-7-127-0 TOOLS	\$ 2,500.00	\$ 2,223.30	\$ 3,500.00	\$ 3,000.00
86	1-7-128-0 RADIOS	\$ 1,300.00	\$ 980.80	\$ 1,300.00	\$ 1,300.00
87	1-7-129-0 Protective Gear	\$ 1,600.00	\$ 550.74	\$ 1,600.00	\$ 1,600.00
88	Total EQUIPMENT	\$ 112,700.00	\$ 79,862.16	\$ 102,700.00	\$ 106,900.00
89					
90	1-7-13 GARAGE				
91	1-7-131-0 ELECTRICITY	\$ 3,000.00	\$ 3,041.76	\$ 3,000.00	\$ 3,000.00
92	1-7-132-0 HEAT	\$ 12,000.00	\$ 11,751.26	\$ 13,925.00	\$ 13,925.00
93	1-7-132-1 HEAT SALT SHED	\$ -	\$ 2,127.34	\$ 3,850.00	\$ 3,850.00
94	1-7-133-0 TELEPHONE & INTERNET	\$ 900.00	\$ 1,551.48	\$ 1,625.00	\$ 1,625.00
95	1-7-134-0 MAINTENANCE	\$ 2,400.00	\$ 1,454.68	\$ 5,000.00	\$ 5,000.00
96	1-7-134-1 FABRICATION	\$ 3,000.00	\$ 379.27	\$ 3,000.00	\$ 2,500.00
97	1-7-135-0 OFFICE EQUIPMENT	\$ 1,300.00	\$ 776.41	\$ 1,000.00	\$ 1,000.00
98	1-7-136-0 GARAGE WATER	\$ 500.00	\$ 384.60	\$ 500.00	\$ 500.00
99	1-7-137-0 GRAVEL PIT	\$ -		\$ -	
100	1-7-137-B GARAGE BUILDING REPAIRS	\$ -		\$ -	
101	1-7-138-0 WASTE DISPOSAL	\$ 2,600.00	\$ 3,277.66	\$ 3,000.00	\$ 3,000.00
102	1-7-138-A ENVIRONMENTAL DISPOSAL	\$ 800.00	\$ 765.00	\$ 1,000.00	\$ 1,000.00
103	1-7-139-0 COMPUTER SUPPORT	\$ 400.00	\$ 164.14	\$ 400.00	\$ 400.00

	A	B	C	D	E
1		Budget FY20	Actual FY20	Budget FY21	Budget FY22
104	1-7-139-A GENERATOR	\$ 650.00	\$ 736.94	\$ 650.00	\$ 491.00
105	Total GARAGE	\$ 27,550.00	\$ 26,410.54	\$ 36,950.00	\$ 36,291.00
106	1-7-14 ROAD CREW				
107	1-7-141-A Road Crew - Foreman	\$ 54,857.00	\$ 44,857.69	\$ 50,710.00	\$ 54,080.00
108	1-7-141-B ROAD CREW - FT 1	\$ 43,912.00	\$ 37,353.00	\$ 42,266.00	\$ 47,840.00
109	1-7-141-C ROAD CREW - FT 2	\$ 40,191.00	\$ 40,196.02	\$ 40,825.00	\$ 45,575.00
110	1-7-141-D ROAD CREW - PT	\$ 7,000.00	\$ 13,750.00	\$ 7,112.00	\$ 8,000.00
111	1-7-142-0 OVERTIME	\$ 21,226.00	\$ 14,574.37	\$ 23,000.00	\$ 23,000.00
112	1-7-143-0 FICA	\$ 12,790.00	\$ 11,093.95	\$ 12,539.34	\$ 13,654.87
113	1-7-144-0 WORKMAN'S COMP	\$ 19,656.00	\$ 18,812.00	\$ 16,236.00	\$ 17,000.00
114	1-7-145-0 HEALTH/ DENTAL	\$ 61,158.00	\$ 20,750.21	\$ 28,356.00	\$ 59,487.00
115	1-7-146-0 RETIRE EXP	\$ 6,808.00	\$ 5,923.78	\$ 6,966.30	\$ 8,478.51
116	1-7-147-0 UNEMPLOYMENT	\$ 387.00	\$ 274.00	\$ 479.00	\$ 500.00
117	1-7-149-0 UNIFORMS	\$ 6,000.00	\$ 5,160.90	\$ 5,200.00	\$ 5,200.00
118	1-7-149-A MISCELLANEOUS	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00
119	Total ROAD CREW	\$ 274,985.00	\$ 212,745.92	\$ 234,689.65	\$ 283,815.38
120					
121	1-7-8 SPECIAL - ROADS				
122	1-7-800-A AOT				
123	1-7-800-E Vtrans Grant - Dowsville				
124	1-7-801-A FEMA - 7/17 flood damage		\$ 28,662.29	\$ 60,000.00	
125	1-7-802-C POLLANDER		\$ 3,124.80		
126	1-7-802-D CAMELS HUMP CULVERT			\$ 5,000.00	
127	Grant in Aid Undetermined				\$ 5,000.00
128	1-7-803-B RYAN ROAD CULVERT		\$ 10,455.14		
129	1-7-804-A APRIL 2019 FLOOD		\$ 107,268.81		
130	1-7-804-B MAY 2019 FLOOD		\$ 299,100.00		
131	1-7-804-C SALT STORAGE BUILDING		\$ 11,166.86	\$ 70,000.00	
132	1-7-804-D SCRABBLE HILL AOT GRANT		\$ 130,023.70	\$ 35,000.00	
133	1-7-804-E NOVEMBER 2019 STORM		\$ 51,765.98	\$ 60,000.00	\$ 17,500.00
134	CAMELS HUMP SCOPING STUDY				\$ 23,000.00
135	1-7-804-F SCRABBLE HILL PT 2	\$ -	\$ -	\$ -	\$ 53,000.00
136	1-7-804-G RIVER RD REPAVING				\$ 44,000.00
137					
138	Total SPECIAL ROADS	\$ -	\$ 641,567.58	\$ 230,000.00	\$ 142,500.00
139					
140	1-7-15 FINANCIAL				
141	1-7-151-0 INSURANCE	\$ 16,851.00	\$ 17,463.81	\$ 16,236.00	\$ 17,000.00
142	1-7-158-A SH TRM NOTE - STORM DMG			\$ -	\$ -
143	Capital Reserve And Escrow Transfers				
144	Total FINANCIAL	\$ 16,851.00	\$ 17,463.81	\$ 16,236.00	\$ 17,000.00
145	Total HIGHWAY	\$ 622,986.00	\$ 1,153,249.92	\$ 823,975.65	\$ 844,606.38
146					
147	1-8 GENERAL GOVERNMENT				
148	1-8-2 CLERK, TREASURER, OFFICE				
149	1-8-21 TOWN CLERK AND TREASURER				
150	1-8-211-0 TOWN CLERK	\$ 31,457.00	\$ 31,455.88	\$ 31,961.00	\$ 32,376.50
151	1-8-212-0 TOWN TREASURER	\$ 27,787.00	\$ 27,786.98	\$ 28,233.00	\$ 28,600.03
152	1-8-213-0 FICA	\$ 4,532.00	\$ 4,418.66	\$ 4,604.84	\$ 4,664.70
153	1-8-215-0 SEMINARS	\$ 2,500.00	\$ 1,385.00	\$ 2,500.00	\$ 1,000.00
154	1-8-216-0 HEALTH/DENTAL	\$ 8,025.00	\$ 8,266.37	\$ 9,181.00	\$ 9,940.00

	A	B	C	D	E
1		Budget FY20	Actual FY20	Budget FY21	Budget FY22
155	1-8-217-0 RETIRE EXP	\$ 1,363.00	\$ 1,701.57	\$ 2,558.25	\$ 2,896.39
156	1-8-218-0 ASSISTANT CLERK	\$ 20,443.00	\$ 6,869.40	\$ 8,642.00	\$ 10,943.00
157	1-8-218-A ASSISTANT TREASURER	\$ 1,049.00	\$ 1,140.37	\$ 1,800.00	\$ 1,823.40
158	1-8-219-0 FICA	\$ 1,644.00	\$ 572.69	\$ 798.81	\$ 976.63
159	Total CLERK AND TREASURER	\$ 98,800.00	\$ 83,596.92	\$ 90,278.90	\$ 93,220.65
160					
161					
162	1-8-22 TOWN BUILDINGS/GROUNDS				
163	1-8-221-0 ELECTRICITY	\$ 1,000.00	\$ 1,146.79	\$ 1,200.00	\$ 1,400.00
164	1-8-222-0 HEAT	\$ 800.00	\$ 378.33	\$ 800.00	\$ 1,000.00
165	1-8-222-A Water-Town Office	\$ 400.00	\$ 370.80	\$ 400.00	\$ 400.00
166	1-8-223-0 TELEPHONE	\$ 1,450.00	\$ 1,270.87	\$ 1,450.00	\$ 1,450.00
167	1-8-224-0 MAINTENANCE	\$ 3,000.00	\$ 1,124.73	\$ 3,000.00	\$ 2,000.00
168	1-8-225-A Equipment Lease	\$ 1,800.00	\$ 1,620.37	\$ 1,800.00	\$ 1,800.00
169	TOTAL TOWN BUILDINGS/GROUNDS	\$ 8,450.00	\$ 5,911.89	\$ 8,650.00	\$ 8,050.00
170					
171	1-8-23 GENERAL CLERICAL				
172	1-8-230-0 CLEANING	\$ 1,700.00	\$ 1,425.00	\$ 1,700.00	\$ -
173	1-8-231-0 SUPPLIES	\$ 2,500.00	\$ 1,476.02	\$ 3,000.00	\$ 3,000.00
174	1-8-232-0 NOTICES	\$ 750.00	\$ 781.95	\$ 750.00	\$ 1,250.00
175	1-8-234-0 Bank Fees	\$ 150.00	\$ 180.82	\$ 150.00	\$ 175.00
176	1-8-235-0 POSTAGE	\$ 1,700.00	\$ 1,503.59	\$ 1,700.00	\$ 2,000.00
177	1-8-236-0 LAND RECORDS SYSTEM	\$ 4,200.00	\$ 4,666.79	\$ 4,200.00	\$ 4,200.00
178	1-8-237-0 OFFICE EQUIPMENT	\$ 200.00	\$ 123.00	\$ 200.00	\$ 200.00
179	1-8-238-0 COMPUTER HARD/SOFTWARE	\$ 1,000.00	\$ 791.94	\$ 2,500.00	\$ 1,200.00
180	1-8-239-0 COMPUTER SUPPORT SERV.	\$ 2,750.00	\$ 2,925.08	\$ 5,800.00	\$ 5,800.00
181	Total GENERAL CLERICAL	\$ 14,950.00	\$ 13,874.19	\$ 20,000.00	\$ 17,825.00
182					
183	1-8-240-0 Payroll Services	\$ 2,000.00	\$ 2,147.02	\$ 2,000.00	\$ 2,000.00
184	1-8-250-0 Elections	\$ 750.00	\$ 146.39	\$ 2,800.00	\$ 1,500.00
185	Sub Total Payroll and Elections	\$ 2,750.00	\$ 2,293.41	\$ 4,800.00	\$ 3,500.00
186					
187	1-8-3 TOWN OFFICERS				
188	1-8-311-0 SELECTBOARD	\$ 4,369.00	\$ 4,368.81	\$ 4,500.00	\$ 4,500.00
189	1-8-311-A SELECTBOARD ASSISTANT	\$ 22,000.00	\$ 32,485.09	\$ 22,000.00	\$ 22,000.00
190	1-8-311-B SELECT BOARD ASSTNT EXPNS	\$ 3,000.00	\$ 853.12	\$ 500.00	\$ 500.00
191	1-8-312-0 SELECTBOARD EXPENSES	\$ 1,000.00	\$ 3,381.67	\$ 500.00	\$ 1,500.00
192	1-8-312-A WEB SUPPORT	\$ 500.00	\$ 1,872.50	\$ 1,000.00	\$ 1,300.00
193	1-8-313-0 LEGAL SERVICES	\$ 15,000.00	\$ 5,502.84	\$ 15,000.00	\$ 15,000.00
194	1-8-314-0 PLANNING COMMISSION	\$ 3,000.00	\$ 107.76	\$ 3,000.00	\$ 3,000.00
195	1-8-315-0 DEVELOPMENT REVIEW BD	\$ 300.00	\$ 124.50	\$ 300.00	\$ 300.00
196	1-8-315-A DRB ADMIN ASSIST	\$ 2,200.00	\$ 1,184.46	\$ 2,235.00	\$ 2,500.00
197	1-8-315-B ZONING ADMINISTRATOR	\$ -	\$ -	\$ -	\$ 12,000.00
198	1-8-315-C FICA	\$ 2,440.00	\$ 3,395.44	\$ 2,286.13	\$ 3,573.16
199	1-8-315-D Delinquent Tax Collector	\$ 3,331.00	\$ 3,310.00	\$ 3,384.00	\$ 3,384.00
200	1-8-315-E DRB EXPENSE	\$ 350.00	\$ 149.83	\$ 350.00	\$ 350.00
201	1-8-315-F Abatements	\$ -	\$ -	\$ -	\$ -
202	1-8-321-0 LISTERS	\$ 500.00	\$ 498.00	\$ 508.00	\$ 508.00
203	1-8-321-A APPRAISAL SERVICES	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
204	1-8-322-0 LISTERS EXPENSE	\$ 150.00	\$ 215.00	\$ 150.00	\$ 250.00
205	1-8-325-0 TAX MAPPING	\$ 500.00	\$ 28.62	\$ 500.00	\$ 500.00

	A	B	C	D	E
1		Budget FY20	Actual FY20	Budget FY21	Budget FY22
208	1-8-331-0 AUDITORS	\$ 167.00	\$ 111.32	\$ 170.00	\$ 170.00
209	1-8-332-0 MODERATOR	\$ 139.00	\$ 139.00	\$ 141.00	\$ 141.00
210	1-8-333-0 BALLOT CLERKS	\$ 700.00	\$ 1,267.00	\$ -	
211	1-8-333-1 Ballot Clerks via PAYROLL	\$ -	\$ 524.56	\$ 1,200.00	\$ 1,200.00
212	1-8-334-0 BD. OF CIVIL AUTHORITY	\$ 100.00	\$ -	\$ 100.00	\$ 100.00
213	1-8-341-0 FICA		\$ 57.25		\$ -
214	1-8-342-0 TOWN REPORTS	\$ 1,000.00	\$ -	\$ 100.00	\$ 100.00
215	1-8-343-0 POSTAGE TOWN REPORTS	\$ 300.00	\$ 151.28	\$ 200.00	\$ 200.00
216	1-8-344-0 RECORDS AUDIT	\$ 11,500.00	\$ 12,561.25	\$ 12,000.00	\$ 12,000.00
217	1-8-348-0 HEALTH OFFICER STIPEND	\$ 300.00	\$ 300.00	\$ 305.00	\$ 305.00
218	Total TOWN OFFICERS	\$ 82,846.00	\$ 82,589.30	\$ 80,429.13	\$ 95,381.16
219					
220	1-8-4 LOCAL & REGIONAL 400				
221	1-8-411-0 WATERBURY FIRE CONTRACT	\$ 114,000.00	\$ 114,050.00	\$ 114,100.00	\$ 115,782.00
222	1-8-411-A MORETOWN FIRE CONTRACT	\$ 3,000.00	\$ 4,750.00	\$ 7,000.00	\$ 7,000.00
223	1-8-412-0 Emergency Management	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00
224	1-8-413-0 WATERBURY LIBRARY	\$ 700.00	\$ 665.00	\$ 1,125.00	\$ 1,500.00
225	1-8-415-0 CEMETERY COMMISSION	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
226	1-8-416-0 ANIMAL CONTROL OFFICER	\$ 555.00	\$ 555.00	\$ 564.00	\$ 564.00
227	1-8-416-1 ANIMAL CONTROL SHELTER	\$ 500.00	\$ 70.00	\$ 500.00	\$ 500.00
228	1-8-417-0 Town Forest	\$ 200.00	\$ -	\$ 1,300.00	\$ 200.00
229	1-8-421-0 COUNTY TAX	\$ 13,800.00	\$ 13,455.00	\$ 14,083.00	\$ 14,041.00
230	1-8-422-0 Central VT Solid Waste	\$ 1,400.00	\$ 1,337.00	\$ 1,400.00	\$ 1,305.00
231	1-8-423-0 VLCT	\$ 2,624.00	\$ 2,624.00	\$ 2,750.00	\$ 2,731.00
232	1-8-423-1 Central VT Reg'l Planning	\$ 1,604.00	\$ 2,001.40	\$ 1,750.00	\$ 1,670.40
233	1-8-423-2 State Police Advisory Boa	\$ 50.00	\$ 50.00	\$ 25.00	\$ -
234	1-8-423-3 Waterbury Ambulance	\$ 24,950.00	\$ 24,949.75	\$ 24,950.00	\$ 24,950.00
235	1-8-424-0 CAPSTONE (CMMTY ACTION)	\$ -		\$ -	
236	1-8-425-0 CENT VT. COUN ON AGING	\$ 100.00	\$ 100.00	\$ -	
237	1-8-426-0 CENT VT. HOME HEALTH	\$ 2,650.00	\$ 2,650.00	\$ 2,150.00	\$ 2,650.00
238	1-8-428-0 CENT VT. CTR. FOR IND.	\$ 150.00	\$ 150.00	\$ -	\$ 150.00
239	1-8-429-0 AMERICAN LEGION	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
240	1-8-430-0 Green Up Vermont	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
241	1-8-431-0 Everybody Wins	\$ -		\$ -	
242	1-8-432-0 CIRCLE	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
243	1-8-433-0 Home Share Now	\$ 300.00	\$ 300.00	\$ 300.00	
244	1-8-434-0 WTBY SENIOR CITIZENS	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00
245	1-8-435-0 DUXBURY FOOD SHELVE	\$ 625.00	\$ 625.00	\$ 650.00	\$ 650.00
246	1-8-436-0 WASH COUNTY YOUTH SERVICE	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
247	1-8-437-0 PEOPLE'S HEALTH & WELLNESS	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
248	1-8-441-0 Red Cross	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
249	1-8-444-0 CHILDRENS ROOM	\$ 500.00	\$ 500.00	\$ -	\$ 500.00
250	1-8-447-0 OUR HOUSE	\$ -		\$ 100.00	\$ 100.00
251	1-8-448-0 Central VT Adult Basic Ed	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
252	1-8-449-0 FAMILY CENTER/WASH. CTY	\$ 100.00	\$ 100.00	\$ -	\$ 100.00
253	1-8-450-0 MOSAIC SEXUAL ASSAULT	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
254	1-8-450-1 Good Samaritan Haven	\$ -		\$ -	
255	1-8-450-2 Wash Cnty Mental Health	\$ 150.00	\$ 150.00	\$ 150.00	\$ 250.00
256	1-8-450-3 Cntrl VT Economic Develop	\$ -		\$ -	
257	1-8-450-4 VT RURAL FIRE PROTECT TAS	\$ 100.00	\$ 100.00	\$ 100.00	
258	1-8-450-5 GREEN MTN TRANSIT				\$ 250.00

	A	B	C	D	E
1		Budget FY20	Actual FY20	Budget FY21	Budget FY22
259	1-8-450-6 GOOD BEGINNINGS				\$ 200.00
260	1-8-450-7 VERMONT FAMILY NETWK				\$ 100.00
261	1-8-450-8 PREVENT CHILD ABUSE				\$ 100.00
262	1-8-450-9 FRONT PORCH FORUM				\$ 100.00
263	Total LOCAL & REGIONAL 400	\$ 176,408.00	\$ 176,532.15	\$ 180,847.00	\$ 183,243.40
264					
265	Total GENERAL GOVERNMENT	\$ 384,204.00	\$ 364,797.86	\$ 385,005.03	\$ 401,220.21
266					
267	Total REVENUE		\$ 1,906,349.22	\$ 189,377.00	\$ 194,560.00
268	Total EXPENDITURES (Highway + Government)	\$ 1,007,190.00	\$ 1,518,047.78	\$ 1,208,980.67	\$ 1,245,826.59
269					
270	GENERAL FUND BUDGET (Expenditures - Revenue)		\$ 388,301.44	\$ 1,019,603.67	\$ 1,051,266.59
271	Transfer for Reserve Account		\$ 111,500.00		
272	Transfer for Pavement Escrow		\$ 3,000.00		
273	FY 2020 Surplus		\$ 273,801.44		
274					
275	FUNDING REQUESTS FY2022				
276	Capital Reserve Deposit Request			\$ -	\$ 107,000.00
277	Paving Escrow Deposit Request				\$ 3,000.00
278	Unanticipated Storm Damage Escrow Request				\$ 20,000.00
279	Total FUNDING REQUESTS FY2022				\$ 130,000.00
280	Total TOWN MEETING FUNDING REQUEST				\$ 1,181,266.59
281					
282	Estimated 2022 Municipal Tax Rate				
283	FY2022 General Fund Budget Request	\$ 1,051,266.59			
284	Amt raised per \$.01 tax (based on 2019 Grand Li	\$ 16,586.35			
285	General Fund Estimated Municipal Tax Rate	\$ 0.6338			
286	Capital Reserve Est. Muni Tax Rate	\$ 0.0645			
287	Paving Escrow Est. Municipal Tax Rate	\$ 0.0018			
288	Unanticipated Storm Damage Escrow Request T	\$ 0.0121			
289	Estimated Veteran's Relief Local Tax	\$ 0.0018			
290	Total ESTIMATED MUNI & LOCAL TAX RATE	\$ 0.7140			
291					

Tax Rate History		
FY2022	\$	0.7140
FY2021	\$	0.7971
FY2020	\$	0.5735
FY2019	\$	0.5479
FY 2018	\$	0.5082
FY 2017	\$	0.5108

Capital Reserve and Escrows FY2020

Capital Reserve Beginning Balance July 1, 2019		\$ 130,747.00
Excavator Payment - Final Payment	(28,140.55)	102,606.45
2016 Tandem Payment - Final Payment	(33,622.31)	68,984.14
Town Meeting March 2019	111,500.00	180,484.14
Interest	856.06	181,340.20
Balance 6/30/2020		181,340.20
Town Meeting March 2020 Approved Deposit	115,000.00	296,340.20
Town Meeting March 2020 Approved PickupTruck Purchase	(48,628.29)	247,711.91
Balance 12/31/2020		247,711.91
Sand and Gravel Beginning Balance July 1, 2019		\$ 39,417.25
State Permit	(224.00)	\$ 39,193.25
Site Work & Seeding	(25,550.00)	\$ 13,643.25
Balance 6/30/2020		\$ 13,643.25
Reappraisal Escrow Beginning Balance July 1, 2019		\$ 64,239.86
State Payment	6,256.00	70,495.86
Balance 6/30/2020		\$ 70,495.86
Pavement Escrow Beginning Balance July 1, 2019		\$ 10,351.00
Town Meeting March 2019	3,000.00	\$ 13,351.00
Balance 6/30/2020		\$ 13,351.00
Tax Mapping Escrow Beginning Balance July 1, 2019		\$ 1,719.75
Balance 6/30/2020		\$ 1,719.75
Tire Escrow Beginning Balance July 1, 2019		\$ 1,713.60
Balance 6/30/2020		\$ 1,713.60
Forest Escrow Beginning Balance July 1, 2019		\$ 1,000.00
Mowing	(800.00)	\$ 200.00
Balance 6/30/2020		\$ 200.00
River Road Mitigation Escrow Beginning Balance July 1, 2019		\$ 91,000.00
Repairs & Maintenance	(37,861.00)	\$ 53,139.00
Balance 6/30/2020		\$ 53,139.00
TOTAL ALL CAPITAL RESERVE AND ESCROW 6/30/2019		\$ 401,974.37

FISCAL YEAR	DESCRIPTION	DEPOSIT (+)	EXPENDITURE (-)	BALANCE
				\$181,339
2021	Deposit Request	\$115,000		\$296,339
	Truck Payment 5 of 5		\$33,495	\$262,844
	Excavator Payment 7 of 7		\$28,140	\$234,704
	New Pickup approved 3/20		\$49,236	\$185,468
2022	Deposit Request	\$107,000		\$292,468
	Tandem 1 (Replace 2014)\$197,000 trade-in \$52,000		\$145,000	\$147,468
2023	Deposit Request	\$111,000		\$258,468
	Tandem 2 (Replace 2016)\$204,000 trade-in \$ 40,000		\$162,000	\$96,468
2024	Deposit Request	\$113,000		\$209,468
	Project Request		\$30,000	\$168,155
2025	Deposit Request	\$115,000		\$313,155
	Loader\$180,000 trade in\$25,000		\$155,000	\$158,155
2026	Deposit Request	\$115,000		\$273,155
	Tandem 3(replace2019) \$204,000 - trade in \$40,000		\$164,000	\$109,155
2027	Deposit Request	\$115,000		\$224,155
2028	Deposit Request	\$118,000		\$342,155
	Tandem 1 (Replace (2022)\$204,000 trade in \$40,000		\$164,000	\$178,155
2029	Deposit Request	\$118,000		\$296,155
	Tandem 2 (Replace 2023)\$204,000 trade in \$40,000		\$164,000	\$132,155
2030	Deposit Request	\$118,000		\$250,155
	Pick up\$57,000 Trade in \$5,000		\$52,000	\$198,155
2031	Deposit Request	\$124,000		\$322,155
2032	Deposit Request	\$124,000		\$446,155
	Tandem 3 replace 2026 \$204,000 trade in \$40,000		\$164,000	\$282,155
2033	Deposit Request	\$124,000		\$406,155
	Grader \$315,000 trade in \$40,000		\$275,000	\$131,155
2034	Deposit Request	\$125,000		\$256,155
	Tandem 1 (Replace 2026)\$210,000 trade-in \$40,000		\$170,000	\$86,155
2035	Deposit Request	\$125,000		\$211,155
	Tandem 2 (Replace 2029)\$210,000 trade-in \$ 40,000		\$170,000	\$41,155
2036	Deposit Request	\$125,000		\$166,155
2037	Deposit Request	\$125,000		\$291,155
	Excavator \$275,000 trade in \$30,000		\$245,000	\$46,155
2038	Deposit Request	\$125,000		\$171,155
	Tandem 3 replace 2032 \$204,000 trade in \$40,000		\$170,000	\$1,155
2039	Deposit Request	\$100,000		\$101,155
2040	Deposit Request	\$109,000		\$210,155

Town of Duxbury
Delinquent Taxes

NAME	2017/18	2018/19	2019/20	2020/21	Total Due
Andrews, Kurt			\$2,063.12	\$3,399.22	\$5,462.34
Antos, Brian & Jill				\$1,039.17	\$1,039.17
Benoit, Lanyard E R				\$220.76	\$220.76
Berno, Randolph & Joann			\$3,544.08	\$3,709.88	\$7,253.96
Berno, Randolph & Joann			\$8,170.71	\$6,844.34	\$15,015.05
Berno, Randolph & Joann				\$8,263.27	\$8,263.27
Berno, Randolph & Joann				\$2,488.53	\$2,488.53
Blake, Juanita			\$369.84	\$3,573.73	\$3,943.57
Bordeaux, Douglas				\$1,785.28	\$1,785.28
Currier, Stacey R.				\$669.34	\$669.34
Farnham, Robert		\$1,680.89	\$1,359.13	\$1,930.75	\$4,970.77
Fish, Christopher				\$36.47	\$36.47
Guyette, Tom		\$16.87		\$409.03	\$425.90
Haskins, Bonnie	\$627.58	\$331.46	\$603.37	\$626.40	\$2,188.81
Hurd-Burnell, Robert		\$2,243.72	\$3,998.58	\$4,253.51	\$10,495.81
Lorenzo, Alicia			\$3,825.56	\$4,004.50	\$7,830.06
Lucey, Michael				\$1.16	\$1.16
Magee, Robert				\$1,891.95	\$1,891.95
O'Brien, Kyle				\$20.12	\$20.12
Popowicz, Maxwell				\$31.20	\$31.20
Russell, Timothy E.				\$2,732.63	\$2,732.63
Schermerhorn Leslie				\$667.41	\$667.41
Scribner, Benjamin			\$5,137.29	\$5,679.40	\$10,816.69
Siegel, David			\$3,872.36	\$4,090.32	\$7,962.68
Stromme, Michael J.			\$2,544.24	\$2,665.86	\$5,210.10
Sweetser, Debra				\$3,861.74	\$3,861.74
Throneburg, Loreen				\$6,767.65	\$6,767.65
Upper Court Property				\$52.07	\$52.07
Wheaton, Michael		\$61.08			\$61.08
White, William A.				\$56.66	\$56.66
Wimble, Rhoda A.				\$257.26	\$257.26
Total as of: 17-Jan-2021					\$112,479.49

Selectboard Letter

Greetings Duxbury Friends and Neighbors,

With a trying start to 2020 it is my sincerest hope that this letter finds you all safe and well. No one could have predicted how this past year was going to unfold. With our lives turned upside down in ways unimaginable it has presented not only the Selectboard, but all of us, with challenges that will hopefully be drawing to a close in the near future. From changes to the way we interact on a personal level to the way we currently conduct our affairs for the Town, adaptation has been key.

For many, Zoom has become part of everyday life for business, education and more specifically for the Selectboard, our meetings. We have had to say goodbye to the interpersonal exchanges normally experienced in the meeting room. Most significantly Town Meeting Day this year will not be the neighborly gathering we have been accustomed in the past. Australian ballot will be the theme of the day for approving all Articles and the Budget.

We have had several employee and elected official changes this year. Initially the Selectboard would like to thank Richard Charland for the time and effort he put forth serving the Town prior to his resignation in October. To that point special thanks are extended to Dawn Poitras for stepping up to fill the balance of this vacant term.

As noted, change extended to the highway department as well with the resignation of Kyle Guyette in May. One of the highway department employees, Ben Andrews, was subsequently promoted to fill the road foreman position. This internal advancement resulted in a lengthy void in the highway department through the end of mud season and well into summer. In August Andre Fontaine, a former seasonal employee, was hired to fill the third full time position. To supplement the road crew as a seasonal employee Bob Magee came on board in August as well. I would like to thank Bob for his continued service to the Town both as a former Selectboard member and most recently as an employee. With the start to a new year January saw the resignation of both Ben and Andre. I would like to thank them both for their time with the Town and wish them the best of luck on their future endeavors. As I am writing the Selectboard is trying to fill these two positions. I would be remiss not to mention Randy Fiske who has been the one constant in the highway department throughout this whirlwind of a year. Thank you Randy for your steadfast resolve over the past year.

The Development Review Board was not exempt from change. In December Will Senning submitted his resignation drawing to a close twelve years of service. Thank you for your years of commitment and guidance.

Emergency Management Director Karl Lander resigned in November as well. It should be noted that Karl was also on the budget committee and was the Central VT State Police Community Liaison. Thank you for all you have done during your time in Duxbury.

Standing on the shoulders of previous boards from 2017 to present, the repairs to the Crossett Hill slide have been completed. Due to storm damage this section of road has been reduced to single lane traffic over the past years. JP Sicard did an exceptional job repairing this damage while limiting the effects on traffic flow during construction. After considerable discussion, engineering and construction this was one of the largest and longest projects in Duxbury and we are fortunate to have it behind us.

A culvert replacement on Ryan Rd has been completed as well. Due to the depth of the existing culvert it was decided that the project was outside the scope of the highway department and thus required a subcontractor. In addition there were two small washouts that required outside contractors to complete as well. One was on Camels Hump Rd and the other on River Rd.

The section on South Crossett Hill referred to as Wilson's Corner required some legal attention this year. In 1999, to eliminate a troublesome curve, the Wilsons and the Town agreed upon a land exchange to straighten the road. In short, the location of the road was moved onto the Wilson property. This property was deeded to the Town. It came to light this year that the Wilson's never received the deed to the property that the old road ran through. With the guidance of the Town attorney and the patience of Mrs. Wilson this issue has been corrected and all is well again.

In November, 2019, a culvert on Scrabble Hill was washed away due to heavy rains. Due to the severity of the storm the repairs required will be addressed with aid from a FEMA Disaster Reimbursement. A temporary culvert was installed with the knowledge that a permanent solution would be required. The design for the new structure is almost complete. After the design has been approved the bid process can begin and a slot in the 2021 construction season can be secured. Line 1-7-804-E in the proposed budget will reflect our expected contribution of \$17,500 to this project.

With the increased traffic on Camels Hump Rd and the deteriorating conditions of the bridges and road itself there is a scoping study scheduled for this spring. This study will identify areas of concern along with options for the Town to consider in preparing a plan moving forward. There is a Transportation Alternatives Grant to help fund this project. Line 134 in the proposed budget will show \$23,000 for the Town's match with an overall projected cost of \$115,000.

With the pavement on River Rd in dire need of attention a previous grant funded through the VTrans Maintenance District will help cover the upcoming repairs. The Town's expected commitment of \$44,000 is listed on Line 1-7-804-G of the proposed budget. With a combination of the grant award and the Town match the total budget would be \$218,750. Depending on the quotes obtained this spring this would equate to between 0.75 and 1.0 miles of road repaved.

With the 2014 Tandem nearing retirement you will see Article 6 asking for an expenditure not to exceed \$145,000 from the Capital Reserve Fund to purchase a new tandem. This will allow the Town to retire the 2014 and keep the Capital Reserve Fund Plan on schedule.

The repairs to the Town garage have admittedly not gone well. As part of preparing to pen this letter I referenced past Town Reports looking for guidance and inspiration. In the report prepared for the Town Meeting in March of 2015 there was mention of structural concerns. Jumping ahead to this year, Article 9 asks for voter approval to borrow up to \$250,000 for repairs. This represents a 10 year bond which allows all work to be completed as one project and with the cost spread over time to limit the impact on the annual budget. If this looks similar to what was presented last year it is. For clarification, I was a member of the Selectboard last year and due to a procedural error warning the article the vote was not valid thus here it appears again.

Article 10 asks the Town to allow cannabis retailers, integrated licensees, or both to operate within the town. Cannabis retailer means a person licensed by the state Board to sell cannabis and cannabis products to adults 21 years of age and older for off-site consumption. Integrated licensee means a person licensed by the state Cannabis Control Board to engage in the activities of a cultivator, wholesaler, product manufacturer, retailer, and testing laboratory in accordance with state law pursuant to 7 V.S.A. § 863.

The salt storage building is being aided through the Municipal Assistance Bureau (MAB) and the process that this grant funding follows is lengthy and detailed to say the least. There is a flow chart for the process from start to finish and there are 21 steps with construction being the 21st. At this time the most lengthy steps have been completed and the project rests on number 16. Once the plans are finalized and the specifications detailed the project will be ready to go out to bid. Currently this project is on schedule for completion during the upcoming 2021 construction season.

A notification was received from the Vermont Agency of Transportation, specifically the Bridge Management and Inspection Unit. They have identified two bridges that were of concern. The first is Bridge #7 and is located on Mill Rd, off Crossett Hill Rd. This is a wood decked bridge with the decking reaching the end of its useful life. It is recommended that the entirety of the wood decking be replaced. The second is Bridge #37 which is located approximately 1.5 miles up Camels Hump Rd. The abutments for this bridge have been undermined resulting in their movement. It is recommended that these abutments be repaired. Both reports carried the following: "Failure to comply with the recommendations may compromise public safety, result in additional damage, and/or substantially reduce the service life of the structure." A grant has been applied for to help offset the repair costs for Bridge #37 but no information regarding a decision is available to date.

After much discussion at last year's Town Meeting the Town pickup has been delivered and I'm sure most have seen it around town. On a positive note the final cost came in less than what was approved from the Capital Reserve Fund voted on at last year's Town Meeting Day.

I would like to thank Maureen Harvey for her help throughout the year keeping the Selectboard updated with the current budget status. Maureen attended all of our meetings and was available to answer any question we could throw at her. Her experience and knowledge as a past Board

member provided information that might otherwise be lacking in a young Board. In particular she has done an outstanding job pulling this less than normal Town Meeting together. I would also like to thank the Budget Committee members Mark Morse, Lars Dickson and Gary Winnie for their continued commitment and support reviewing the proposed budget. More importantly their patience was greatly appreciated. If there is anyone I have overlooked please accept my apologies.

Everyone has their own level of comfort and participation with the local government. We have the regular attendees that are at a majority, if not all, of our Selectboard meetings. Even more importantly are the few that may comment only once a year. It may be in an open meeting , email, call or if you remember, in person. That fresh set of eyes or different perspective may afford the opportunity to provide an insightful view of the Town as a whole or of a specific issue or concern. I believe no one knows everything but everyone knows something so as you read this I urge you to consider becoming more involved in the coming year.

In closing, I would like to thank all the residents of Duxbury. This past year has been challenging for everyone. The need to adapt has been vital. More importantly, the willingness to look out for your friends and neighbors has been key. I see a rural town with a scattered population but neighbors that are close. It is nice knowing that you may not see your neighbor but if needed they are there. While not unique to Duxbury, this is not common everywhere. I do not take this for granted and hope it does not change.

Keep looking forward with a positive thought that the coming year will treat you better than the last. Stay well and best wishes for a great 2021.

Sincerely,

Kevin T Garcia

Clerk Treasurer Letter

It has been almost a year since last town meeting and little did we know how challenging it would be. Trying to observe the state guidelines and serve customers at the same time has been an evolving, daunting process. Our office is small and there just isn't much social distance for multiple people to be in the office. Researchers have been scheduled one at a time as the vault and table space will accommodate only one. Hundreds of transactions have been done by email and remote access. The housing market has been very active for sales and many people refinanced which brings all their representatives to the office for research or be assisted remotely.

2020 was also the year of elections in a whole new way. We started out testing our drive thru voting for the school budget vote and used it again for the primary and general elections. Because of COVID Myra needed to stay close to home and ultimately resigned. Bonnie wrapped up her stint as teacher for her granddaughter and was able to come in when school was out. She was able to help with the hundreds of ballots for the primary election to keep us afloat. The BCA made a tremendous effort in running the elections and we couldn't have an election without them, so many thanks to them.

At the last town meeting I was elected to fill the remaining two years of the treasurer term. There was a lot to be done to organize the materials and processes. The lack of employees and not utilizing all the materials in our budget kept us from having another six-figure deficit. We have multiple grants that are of great benefit to the town. These are awarded and we as recipients are expected to pay a local match with funds from our budget or in kind with materials and labor out of the highway department budget. One project was not managed properly and was expected to have a \$30,000 impact on the general fund and ultimately had a \$111,000 impact on the general fund. Those charges were eligible for reimbursement and were denied due to lack of financial project planning and not following approval processes.

The large deficit is in year FY20 and the most upsetting part is that it has continued to happen but thankfully not on as large a scale. Those deficits will appear in our current budget for FY21. Project review and planning have a great impact on our

budget and it has to be done before the money is spent. Once the money is spent, I can only categorize it. You will see that the highway and office budgets were underspent because we had a shortage of employees. What would have been an actual six figure surplus was used to cover this shortfall.

The current surplus is not a real surplus as it is funded by a loan that is on line 17 which was paid back in this year in FY21. On line 44 & 47 there was \$20,338 that the auditors had held as inventory and expensed it to this year. So unfortunately, it was not actual material for the roads but an accounting adjustment, which is now behind us.

On a brighter note, with people clamoring for access to documents and make sure that elections run smoothly there was grant money available. I was able to secure two grants with no local match. One was for \$5,000 for supplies and materials that help with the elections that will also do double duty with office equipment that will not have to be funded from the budget. The second was for \$20,000 to bring our land records online. We received the maximum amount since we were ready with a plan in place to do so inhouse which would have taken several years to complete. The grant needed to be completed in a very short window so the funds allowed it to be outsourced and do enough records to complete a 40 year search which is the usual research requirement. The additional money that was budgeted in FY20 for this purpose wasn't utilized with the onset of COVID.

You will find zoning in the budget this year and it is a very valuable resource for the residents. David has done a lot of work assisting residents on the zoning process. It is something that has a lot of ramifications if it isn't done properly. Homeowners have found problems when trying to finance an existing or new home if the permits are not in order. Title companies require that everything is in order for financing and people have had to get as many as four permits to sell their property. It is a very valuable resource and has been added to the budget on line 199.

Starting March 15th the office hours will change from being closed on Monday to being closed on Friday. Right now we limit walk ins because of Covid but find that there is more of a demand for services on Monday than Friday. I have always accommodated appointments outside of regular office hours so you can just contact us and we can make arrangements if those days do not work for you.

This town meeting without the meeting will be different for us. The Selectboard will have an informational meeting on February 26th at 6:00 pm. It will be conducted on Zoom with some Selectboard members at Crossett Brook Middle School. Make sure to ask your questions at the meeting or reaching out to them at a regular meeting or utilizing the contact information on the website duxburyvermont.org. All the information that is usually handled at the floor meeting will be done by Australian ballot. We will again have drive thru voting at the **TOWN OFFICES**, not the school on March 2nd. You may also request an absentee ballot by contacting the office.

I want to thank all the members of the community that volunteer their services on the multitude of boards. The town would not run without them. The town is run by members of the community that you elect to represent you. Working on one of the town boards will afford you the opportunity to learn more about your town and develop many long-lasting relationships that can be very rewarding. If you don't have time to work on one of the boards, do take the time to select the right candidates and then come out and support them. Especially make the effort to familiarize yourself with the Selectboard as they determine the condition of your roads, staffing in the highway department and ultimately the amount on your tax bill. You need to participate as the town is managed by the townspeople.

This year we will be voting by Australian ballot because of COVID legislation that allows us to change to that format. Next year, if safety is not an issue, we will return to the meeting and floor vote model. If you prefer the Australian ballot method, you can petition prior to next year's meeting to switch to that model and have it added to next year's warning. Please take time to participate by serving or coming out to support your choice.

Stay safe

Maureen G. Harvey

Town Clerk & Treasurer

Zoning Administrator Yearly Report 2020

Total applications 42

Applications denied 1

Permit Applications and status

Accessory Dwelling	2
Additions	7
Certificate of Occupancy	3
Change of use	3
Garage/Deck/Accessory	18
New Houses	3
Sign	1
Sub-Divisions	3
Variances	0
Tear down and rebuild	2

I urge folks to become acquainted with the zoning regulations and participate in the crafting of new regulations. All too often when someone inquires about zoning regulations and I advise them of what is or is not allowed, they respond with a statement that they vigorously disagree with the rules, and that is putting it politely. The town is going through the process of updating the zoning regulations right now, so now is the perfect time to get involved and suggest your input for changes. Planning commission meetings are on zoom and information on how to attend is on the town website. The zoning Administrator is required by law to enforce the regulations literally for everyone as they are adopted by the voters of the town.

If you are planning a project and have questions about the application process please feel free to contact me for assistance. Za.duxbury.vt@gmail.com or 802-839-0591. I am happy to help.

David John Specht

Interim Duxbury Zoning Administrator

Duxbury Planning Commission Report – for the calendar year 2020

In January 2020, the Planning Commission sent out a draft Town Plan for public comment for townspeople and residents of adjoining towns of Fayston, Waitsfield, Moretown, Waterbury and Bolton; as well as the Central Vermont Regional Planning Commission. A Notice of Public Hearing was posted for a hearing in February. The February hearing was sparsely attended and few comments were submitted. At its April meeting the Commission made minor changes to the plan based on the comments from the hearing. After further editing, the draft plan was given to the Selectboard for review and comment in May. The Selectboard held a public hearing on the plan in September, and officially approved the Town Plan on October 13, 2020. The plan had some final edits to the Table of Contents and the planning process and is now posted on the town website.

The Town Plan is good for 8 years before it needs to be revised. However, the results of the 2020 census will provide new data that may require updating and amending the plan. This will also give the Planning Commission and interested townspeople an opportunity to focus on and implement particular strategies in the plan. Commissioners Henry Amistadi and David Wendt are already working on strategies to bring faster and more reliable broadband internet service to unserved and underserved areas of the Town; and are the Town representatives on CVfiber board.

While finishing up work on the Plan, the commission has been working on updating the town land use regulations (zoning regulations). This has been a slow and tedious process, but we will have a draft ready soon. Before sending them out for a formal comment period, we will be seeking feed-back from the Development Review Board, and will be sending out information of changes to the regulations to the townspeople for their comments. We want to propose regulations that will have the support of the informed voters this time around.

Respectfully submitted,

Alan Quackenbush, Henry Amistadi, David Wendt, and William Whitehair

2020 Cemetery Commission Report

By any measure it was an inactive year for our commission. Group work projects had to be avoided. Formal meetings were not held due to inability to plan for the future.

We were able to renew the two-year maintenance contract with Leo Corbeil of Leo's Home Town Property Management. Advertisements for combined work at all four cemetery locations were run during the first weeks of the year. There was one other (higher) bid received; we were fortunate to retain Leo at the same rate as in previous years. This year's budget request can therefore remain the same. We appreciate the excellent work that Leo does.

Please see the current Treasurer's Report on a separate page. Non-routine maintenance needs to be done at several of our sites. We hope to plan and budget this work for consideration next year.

One plot was sold and there was a subsequent interment at Phillips Cemetery in September. This is the only active site we administer. The base sale income will go into our perpetual care account as is customary.

As always our three-member commission welcomes your input about any of our four locations: Phillips (Rte 100), Landon-Hayden (Scrabble Hill Rd), Crossett Hill (Devlin Rd), and Sprague (Crossett Hill Rd)

Respectfully submitted,

Ken Spencer, Chair

Gloria Rapalee, Treasurer

Wayne Langlais, Secretary



CEMETERY COMMISSION FINANCIAL REPORT

Phillips Cemetery Perpetual Care Account

BALANCE, JANUARY 1, 2020	\$ 2,220.83
Interest Earned, June 14, 2019 – June 14, 2020 (Vermont Community Loan Fund, 3-year Social Investment Term Account)*	\$ 33.36
Receipts	\$ -
Disbursement (Annual interest – June 14, 2020)**	\$ (33.36)
BALANCE, DECEMBER 31, 2020	\$ 2,220.83

2020 Checking Account

BALANCE, JANUARY 1, 2020	\$ 1,525.15
Receipts (January 1, 2020 – December 31, 2020)	
FY2020 Appropriation (July 1, 2020 - June 30, 2021)	\$ 2,700.00
Interest from Perpetual Care Account**	\$ 33.36
Interest from Checking Account	\$ 0.29
Lot Purchase (Clark family) at Phillips Cemetery	\$ 400.00
Set Corner Stones (Clark lot)	\$ 50.00
Clark Deed	\$ 15.00
Total Receipts	\$ 3,198.65

Expenses (January 1, 2020 - December 31, 2020)

Mowing, trimming, maintenance	\$ 2,300.00
Advertisements – RFP for cemetery maintenance	\$ 272.16
Clark Deed (Town of Duxbury)	\$ 15.00
Total Expenses	\$ 2,587.16
BALANCE, DECEMBER 31, 2020	\$ 2,136.64

DCC 2021 BUDGET

Year-End 2020	\$ 2,136.64
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Estimated Expenses for FY 2021 (January 1 thru December 31, 2021)

Mowing, trimming, maintenance	\$ 2,300.00
Vermont Cemetery Association (VCA) annual membership & meetings	\$ 150.00
Unanticipated cemetery maintenance	\$ 1,000.00
Equipment purchase – Cemetery Probe	\$ 75.00
Equipment purchase – Metal Detector	\$ 300.00
2020 Lot Purchase (Clark family) – Transfer to Perpetual Care account	\$ 400.00
Total Estimated Expenses	\$ 4,225.00

2020 year-end balance minus FY 2021 estimated expenses	\$ (-2,088.36)
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FY 2021 BUDGET REQUEST (JULY 1, 2020 – JUNE 30, 2021)	\$ 2,700.00
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* Interest only will be moved from 3-year Perpetual Care account, opened on June 14, 2019, with 3 annual payments on June 14, 2020, 2021, and 2022.

** Interest only was moved to checking from Perpetual Care account of which only the interest of \$33.36 can be spent.

2020 Dog Licenses

No. of Dogs		Local Fee	State Fee	Late Fee	Total Fees
48	Neutered Males	\$192.00	\$240.00		\$432.00
35	Spayed Females	\$140.00	\$175.00		\$315.00
1	Non-Neutered Males	\$8.00	\$5.00		\$13.00
3	Non-Neutered Females	\$24.00	\$15.00		\$39.00
	Fees forwarded to the state		\$435.00		
	Fees Received by Town	\$364.00		\$0.00	\$364.00
License Fee					
	Neutered/Spayed	\$9.00		After April 2nd	\$12.00
	Non-Neutered/Spayed	\$13.00			\$16.00

All dogs need to be licensed by April 1st of each year to avoid late fees. We will have additional office hours which will be announced on Front Porch Forum in March. You can renew by mail if that is more convenient.

Rabies vaccinations are required for dogs two or more years of age or within the preceding 12 months for dogs less than two years of age. If you do not have a current rabies certificate on file you will need to provide one and, if necessary, proof of your dog being spayed or neutered.

DUE TO COVID 19 ALL LATE FEES WERE WAIVED

CVSWMD FY 2020 Report for Duxbury

The Central Vermont Solid Waste Management District serves 19-member cities and towns and approximately 52,000 residents to reduce and manage solid waste. The representative seat for Duxbury is vacant on the CVSWMD Board of Supervisors. Contact your Selectboard to become a Board member and represent your town. CVSWMD is committed to providing quality programming, meeting state mandates and providing information and resources to our member communities.

In recognition of COVID-19 related fiscal challenges faced by our member municipalities, the CVSWMD Board reduced the FY21 per capita assessment to \$.50 (fifty cents) from \$1.00, beginning on July 1, 2020. The per capita assessment will likely return to the \$1.00 level next year.

In FY20, CVSWMD provided \$10,604.00 in School Zero Waste and Organizational Waste Reduction & Reuse Program Grants, and \$1,779.00 in Green Up Day Grants. The Town of Duxbury received a Green Up Day Grant in the amount of \$400.00. Crossett Brook Middle School received \$900 in School Zero Waste Grant funds to retain a sorting station monitor on staff.

Also in FY20, CVSWMD provided \$9,400.00 in Municipal Services Program grants. The District invites all member municipalities to apply for an annual Municipal Services Program Grant.

The District continues to provide award-winning programming, including:

- **Residential Composting:** CVSWMD sells Green Cone food digesters, Soil Saver composting bins and kitchen compost buckets to district residents at discounted rates.
 - **Outreach and Education:** In FY20, CVSWMD provided 21 workshops and webinars on topics such as recycling, composting, safer cleaning, and reducing toxins in the home.
 - **School Programming:** Our School Zero Waste Program works with 26 schools in the District, teaching solid waste lessons in classrooms and facilitating the recycling of paint, bulbs, electronics, batteries and more. In FY20, we made 6 cafeteria visits to support students in separating their lunchtime-generated waste and to train and support the cafeteria Compost Monitor at Crossett Brook Middle School. At Harwood Union Middle & High School we made 1 cafeteria visit to support students in separating their lunchtime-generated waste. School Program Coordinators work with maintenance staff and teachers to help schools compost on site and mentor student groups who lead initiatives toward zero waste in their schools.
 - **Household Hazardous Waste (HHW):** In FY20, CVSWMD provided 5 collection events in which we collected household hazardous waste.
 - A household hazardous waste collection in nearby Montpelier served a total of 192 households.
 - **Additional Recyclables Collection Center (ARCC):** The ARCC, at 540 N. Main St. in Barre, is open M, W, F 10:30am-5:30pm and every third Saturday from 9am-1pm. The ARCC is a recycling drop-off for hard-to-recycle materials. *Blue bin recyclables are not accepted at the ARCC.* More info at cvswmd.org/arcc.
 - In FY20, 14 visitors from Duxbury recycled at the ARCC.
- Web Site:** CVSWMD posts useful information on what can be recycled, what can be composted, how to dispose of hazardous waste, leaf and yard waste disposal, Act 148, details of our special collections, and an A to Z Guide listing disposal options for many materials. For specific questions, call 802-229-9383.



Central Vermont Solid Waste Management District

137 Barre Street, Montpelier, VT 05602 | cvswmd.org | 229-9383

WATERBURY AMBULANCE SERVICE, INCORPORATED WATERBURY BACKCOUNTRY RESCUE TEAM

2020 Summary

Waterbury Ambulance Service, Incorporated – WASI, is a volunteer, not-for-profit, 501 (c)3 organization that provides pre-hospital emergency medical care and transport, at the advanced life support level, for the towns of Waterbury, Duxbury, and parts of Moretown. WASI also provides mutual aid to such agencies as Stowe Rescue, Mad River Valley Ambulance, and Richmond Rescue.

WASI provides 24/7/365 coverage with a scheduled duty crew on every 12-hour shift. WASI has a roster of approximately 28 volunteers, two full-time paid employees as well as several per diem providers.

For calendar year 2020, WASI responded to 639 calls for EMS service down from 692 last year—an average of 53.25 calls per month. A reduction in calls for services was a phenomenon observed nationwide during the pandemic. Folks were just not calling EMS, in many cases, until their condition became intolerable.

During the pandemic WASI found itself, as all other EMS agencies did around the country, navigating in uncharted waters. Crews were and remain on high alert on each and every call for possible exposure to COVID-19 with full PPE used by all crewmembers regardless of the nature of the call. WASI crews interacted with many COVID-19 positive patients and we are happy to report no WASI crewmembers have contracted the disease.

WASI was called upon to provide COVID-19 testing to both the local community as well as at several popup sites around Northern Vermont. During 1 seven-day period, WASI provided 1 or more staff to 44 testing locations throughout the state. Local community testing was provided and continues to be at sites in Berlin, Waitsfield and at our station in Waterbury Center with over 11,000 tests completed as of mid-January. As things progress, WASI will be supplying vaccinators to augment local and regional COVID-19 vaccination clinics.

WASI continues its quest to find a suitable location for a new headquarters. Our current location just does not meet the needs of our growing service. Ambulances are getting larger, protocols are changing requiring more training and supplies, and the volunteer climate is changing

The Waterbury Backcountry Rescue Team (WBRT) was formed in April of 2001 by Waterbury Ambulance after a series of rescues on Camels Hump took Waterbury firefighters out of service for several long nights. The ambulance squad felt it was important to support the Fire Department by taking on the responsibility of rescues in the back country.

WBRT is funded solely by Waterbury Ambulance and donations. The team is responsible for Search & Rescue operations in the general Waterbury area and routinely works through the Mutual Aid system to support Search & Rescue teams from our surrounding communities.

Since being founded, and as of December 31, 2020, WBRT has performed 223 missions such that the fire department was able to keep its entire staff out of the woods and ready for other emergencies. The fire department provides storage space in the Maple Street Station for the WBRT truck, rescue gear, ATVs, snowmobile and “snowbulance.”

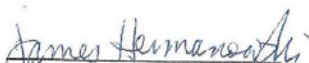
Most rescues involve hikers who failed to take the most basic of precautions and became lost and/or trapped by darkness. WBRT recommends all hikers have maps, headlamps, matches, plenty of proper clothing and extra food and fluids. Most rescues take several hours, and hikers need to be self-sufficient until rescuers are able to locate them in the woods and on the mountains – hikers should never consider their cell phone as a safety device when hiking.

2020 again proved to be a busy year for WBRT's 23 members. The team performed 10 missions of which 1 was a search for a missing skier. Nine rescues were of the sick and injured in the back country.

On August 14th WBRT assisted in the rescue of a badly injured hiker in Plainfield. For the second time in Vermont history, a patient was airlifted off a mountaintop, in this case by the Vermont Army National Guard. The last time was June 22, 1983 off Camels Hump.

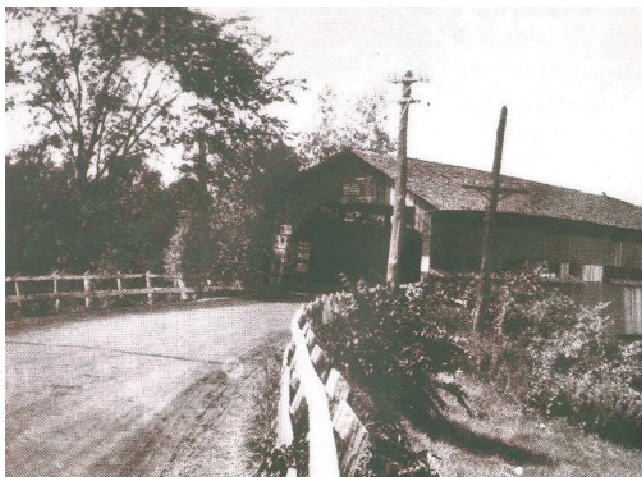
We are always looking for volunteer providers and drivers as well as members for the backcountry team. Feel free to contact us at 802.244.5003 for more information or speak with any WASI member.

WASI and WBRT are committed to providing the highest quality EMS and rescue services available. It is truly an honor to serve our friends and neighbors- Thank You for this opportunity.


James Hermanowski – Chair


Mark Podgwaite Exec. Director


Dakota Metayer President



**Smith Store Bridge crossing the
Winooski into Waterbury**

Town of Duxbury Policies and Ordinances

Copies are available at the Town Clerks office and online at DuxburyVermont.org

Account Auditing and Financial Reporting Procedures Policy
Class IV Road & Trail Policy
Conflict of Interest Policy
Delinquent Tax Collection Policy
Digital Recording & Archiving Selectboard Meetings Policy
Dog Hybrid Policy
Driveway Culvert Installation Policy
General Fund Reserve Policy
Highway Department Winter Maintenance Policy
PayData Policy
Personnel Policy
Personnel Days Addendum
Public Records Inspection, Copying and Transmission Policy
Purchasing Policy
Sick Leave Addendum
Social Service Policy
Solid Waste Ordinance
Street Name Policy
Town Highway Traffic Regulation Ordinance
Wireless Telecommunications
Zoning Ordinance

Vital Statistic 2020

BIRTHS

DiCicco, Wrangell Andreasson	01/13/2020	Sandra (Andreasson) & Peter DiCicco
Wheaton, Mia Rose	05/07/2020	Jennifer (Gray) & Jesse Wheaton
Rufenacht, Brooke Angeline	05/23/2020	Samantha (Boymer) & Jesse Rufenacht
Wellons, Kaia Jade	06/18/2020	Anna (Kulik) & William Wellons
Zedick, Syrina Marie	08/05/2020	Justus (Gardner) & Kyle Zedick
Whitaker-Blake, Arabella Grace	09/29/2020	Maegan (Blake) & Lucas Whitaker
Mauter, Parker Jackson	10/24/2020	Lauren (Schingh) & Ryan Mauter
Dierich, Adora Arlene Elizabeth	11/04/2020	Jessica (Ross-Bushey) & Mariah Dierich

DEATHS

Maxine Mary Tallman	01/01/2020	Lizziebelle (Williamson) & Charles Long
Robert R. Guyette	01/10/2020	Marie (Martin) & Robert R. Guyette
Gary Charles Boring	04/07/2020	Jennie (Hefner) & Kenneth Boring
Kenneth R. Lavanway	04/08/2020	Hazel (Lamson) & Henry LaVanway
Ethel Violet Sherman	05/07/2020	Lillian R. (Marvin) & Ira B. Harvey
Wanda F. Johnson	08/15/2020	Fanny (Sasson) & Colman Meriems
Sharon Marie Swanson	09/11/2020	Rachel (Stango) & Edward Chaney
Mark E. Cassell	11/25/2020	Glenna M. (George) & Edward J. Cassell
Annamarie W. Carlyle	12/08/2020	Dorothy L. (Boardman) & Jack Wallace
Audrey A. Ireland	12/15/2020	Maude (Phillips) & Charles A. Sherman

MARRIAGES

Garci, Malek Greb, Alexander	01/11/2020	Naceur Garci & Salwa Zmerli Karl Greb & Margarete Koch
Metcalf, Andrew Wilcox, Serena Ann	01/25/2020	Jonathan Metcalf & Marjorie Austin Richard Wilcox & Theresa Bates
Thompson, Ross Edwin Carr, Julian Adcock	02/21/2020	Thompson & Donna Jean Martin Robert Carr & Julia Ann Adcock
Kowalski III, Stanley Nguyen, Truong Mai	05/24/2020	Stanley Kowalski, Jr. & Carol Ann Hennessy Tien Kim Nguyen & Thi Mai-Huong Nguyen
Sadekova, Sylu Lillia Abdulkhamitovna Mahon, Ryan Patrick	09/06/2020	Abdulkhamit Sadekov & Alsu Umarova Michael James Mahon & Anna Maria Dörner
Ballschneider, Julianne VanDenBergh, Michael	09/22/2020	Gregg Ballschneider & Elizabeth Heller Rauch Scott VanDenBergh & Deena DeFreitas
Summers (Taylor), Terri Lee Dillon, Matt Leroy	09/26/2020	Daniel Taylor & Arita Mae Young Robert Lee Dillon & Lillian Marie Zimmerman
Gubista, Ashley Elizabeth Sutton, Andrew Ernest	09/26/2020	James Gubista & Kathryn Albertelli John Sutton & Beth Ann Ruman
Pitt, Sophia Calliope Gibbs, Craig	10/09/2020	Nicholas Pitt & Sally Lou Brown Andrew Gibbs & Tammy Lee Mansfield
Zedick, Kyle Phillip Gardner, Justus Nathalie	11/05/2020	Frank Zedick & Janet Marie Rugg Scott Gardner & Laura Lee Covey
D'Amico, Kenneth Joseph Paglianite (Boos), Mary Ellen	12/20/2020	Albert D'Amico & Phyllis Marinello Raymond R. Boos & Anna Mae Hart

WARNING
HARWOOD UNIFIED UNION SCHOOL DISTRICT
March 1, 2021 and March 2, 2021

The legal voters of the Towns of Warren, Waitsfield, Fayston, Moretown, Waterbury and Duxbury, being the legal voters of Harwood Unified Union School District, are hereby notified and warned to meet online via Zoom on Monday, March 1, 2021 at 6:00PM to conduct an informational hearing with respect to Articles of business to be considered by Australian ballot on March 2, 2021.

Join from a PC, Mac, iPad, iPhone or Android device:

Please click this URL to join:

<https://us02web.zoom.us/j/3864600007>

Phone In 888 788 0099 (Toll Free) or 877 853 5247 (Toll Free)

Webinar ID: 386 460 007

To view live on YouTube, visit <http://tinyurl.com/huwebapp-youtube-live>

The legal voters of the Towns of Warren, Waitsfield, Fayston, Moretown, Waterbury and Duxbury, being the legal voters of Harwood Unified Union School District, are further notified and warned to meet on Tuesday, March 2, 2021 at their respective polling places listed below between the hours of 7:00 a.m., at which time the polls will open, and 7:00 p.m., at which time the polls will close, to vote by Australian ballot on the following propositions:

ARTICLE I: Shall the voters of the Harwood Unified Union School District authorize the Board of School Directors to expend \$40,390,158 which is the amount the Board of School Directors has determined to be necessary for the ensuing fiscal year commencing July 1, 2021? It is estimated that this proposed budget, if approved, will result in education spending of \$18,950 per equalized pupil. This projected spending per equalized pupil is 3% higher than spending for the current year.

ARTICLE II: Shall the voters of the Harwood Unified Union School District authorize the Board of School Directors to allocate its FY2020 unassigned audited fund balance as follows: assign \$1,000,000 to the school district's Maintenance Reserve Fund per 24 VSA §2804, and assign the remaining balance of \$615,456 to future operating budgets.

Upon the closing of the polls, ballots shall be counted in each Town by their respective Boards of Civil Authority under the supervision of the Town Clerk and the results thereof certified to the District Clerk.

POLLING PLACES

Duxbury-		Duxbury Town Office
Fayston -		Fayston Municipal Building
Moretown	-	Moretown Town Offices
Waitsfield	-	Waitsfield Elementary School

Warren- Warren Town Hall/Library
Waterbury- Thatcher Brook Primary School

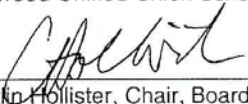
DUE TO PUBLIC HEALTH EMERGENCY ORDERS CURRENTLY IN EFFECT, VOTERS ARE URGED AND ENCOURAGED TO OBTAIN ABSENTEE AND EARLY BALLOTS FROM THEIR RESPECTIVE TOWN CLERKS ON AND AFTER FEBRUARY 10, 2021.

The legal voters of the Harwood Unified Union School District are further notified that voter registration, and absentee/early voting shall be as provided in Section 706u of Title 16 and Chapters 43, 51, and 55 of Title 17, Vermont Statutes Annotated.


Voters are further notified that, as a result of public health risk, the balance of the Annual District meeting will be postponed, to be re-convened and held at a date, time and place to be announced.

Approved at a regular meeting of the Board of School Directors of the Harwood Unified Union School District held on January 27, 2021.

Harwood Unified Union School District:



Caitlin Hollister, Chair, Board of School Directors Harwood Unified Union School District



Attest: District Clerk

1/28/21
Date



Smith Store Bridge crossing the Winooski into Waterbury destroyed by the flood

CENTRAL VERMONT REGIONAL PLANNING COMMISSION 2020 ANNUAL REPORT -- TOWN OF DUXBURY

The Central Vermont Regional Planning Commission is a consortium of 23 towns and cities in Washington County and western Orange County. The Commission provides planning, development, and project implementation assistance to communities. All municipalities in the region are entitled to equal voting representation by a locally appointed member to the governing Board of Commissioners.

2020 Duxbury Activities

- ❖ Completed road erosion inventory.
- ❖ Assisted with Transportation Alternatives grant.
- ❖ Assisted with Local Emergency Management Plan update.
- ❖ Coached volunteer and provided comments on broadband innovation grant application.

Regional Commissioner

Alan Quackenbush

Transportation Advisory Committee

Alan Quackenbush

CVRPC Projects & Programs

- ❖ *Municipal plan and bylaw updates:* Focus on predictable and effective local permitting through education, bylaw modernization, and plan updates.
- ❖ *Brownfields:* Complete environmental site assessments so properties can be sold, developed or redeveloped to benefit the community, stimulate the economy, create/protect jobs and increase housing opportunities.
- ❖ *Transportation planning:* Coordinate local involvement in transportation decisions through the Transportation Advisory Committee and provide studies, plans, data collection, and counts.
- ❖ *Emergency planning:* Better prepare our region and state for disasters by coordinating with local volunteers and the state on emergency planning, exercises, and training.
- ❖ *Energy conservation and development:* Foster projects that support energy conservation to save energy and tax dollars and identify opportunities for renewable energy generation.
- ❖ *Natural resource planning and projects:* Implement activities to protect water resources/supplies, enhance recreational opportunities, maintain the forest products industry, and enhance environmental health.
- ❖ *Regional plans:* Coordinate infrastructure, community development, and growth at the regional level through the development, adoption, and implementation of a regional plan.
- ❖ *Geographic Information System services:* Provide municipalities, state agencies, and regional groups with mapping and data analysis in support of their projects.
- ❖ *Special projects:* Complete special projects, such as downtown revitalization, recreation paths, farmland preservation, economic development, and affordable housing projects.
- ❖ *Grants:* Identify appropriate grant sources, define project scopes, write applications, and manage projects.

The Commission has no regulatory or taxing authority; each year, we request a per capita assessment from our members in support of local and regional planning activities and to help offset costs and provide local matching funds needed for state and federal funding.

Your continued support for local and regional planning is appreciated! CVRPC is your resource -- please contact us at 802-229-0389 or cvrpc@cvregion.com for assistance.

Notes

Printing Courtesy of Dan Schillhammer, Queen City Printing

Photos Courtesy of the Duxbury Historical Society

Town of Duxbury
5421 Vermont Route 100
Duxbury, Vermont 05676
802-244-6660
email: DuxTC@myfairpoint.net
Web site: www.duxburyvermont.org

TOWN OFFICE HOURS Monday – Friday 7:30–3:30

Effective March 15th

Duxbury Town Clerk	Maureen Harvey
Assistant Town Clerks	Bonnie Morse
Town Treasurer	Maureen Harvey
Assistant Town Treasurer	David Specht

TOWN GARAGE 5419 Vermont Route 100 802-244-6135

Road Foreman

Road Crew Randy Fiske

THATCHER BROOK PRIMARY SCHOOL 244-7195

47 Stowe Street, Waterbury, VT 05676

CROSSETT BROOK MIDDLE SCHOOL 244-6100

5672 VT Route 100, Duxbury, VT 05676

HARWOOD UNION HIGH SCHOOL 244-5186

458 VT Route 100, South Duxbury, VT 05660

Vermont State Police & Game Warden 229-9191

Waterbury Fire Department 244-8856

Washington Electric Coop 223-5245

Green Mountain Power 888-835-4672

Central VT Solid Waste 229-9383

Animal Control 244-8556

Duxbury Town Office
5421 VT Route 100
Duxbury, VT 05676

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