

TOWN OF WILLIAMSTOWN



*Annual Report of the
Town For Year Ending
June 30, 2024*

Town of Williamstown
Dedicates the 2024 Town Report
To
Richard (Dick) Powell

It is our pleasure to dedicate the Town Report to Richard (Dick) Powell in appreciation for his many years of service to both the town and school. Over the years he has served as Fence Viewer, Town Grand Juror 1992-2021, but he would be most remembered as Williamstown's school bus driver of Bus #3 for 39 years. Through those several years, Dick transported many of our children safely to and from both the elementary and middle high school. A job you did with so much pride and dedication. Dick and his wife Marion moved to Williamstown in 1985 with their sons Matthew and Clifton and operated a small dairy farm. Dick has also been an active member with the United Federated Church participating in the choir.

“Thank you, Dick!”



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FEE SCHEDULE TOWN CLERK/MANAGER'S OFFICE

REGULAR COPIES	\$.25 PER PAGE
RECORDED DOCUMENT COPIES	\$1.00 PER PAGE
VAULT TIME	
0-15 MIN	NO CHARGE
16-60 MIN	\$2.00
(Vault time not charged to Town People doing personal research)	
MOTOR VEHICLE REGISTRATION	\$3.00
MARRIAGE LICENSE	\$80.00
CERTIFIED COPY OF MARRIAGE, BIRTH, DEATH	\$10.00
FAX A DOCUMENT (up to 8 pages)	\$2.75
COPY OF TAX BILL (COME IN)	\$.25
POSTING LAND	\$5.00
DRIVEWAY PERMIT	\$15.00
MUNICIPAL WATER SYSTEM CONNECTION PERMIT	\$1,000.00
MUNICIPAL WASTE WATER SYSTEM CONNECTION PERMIT	\$750.00
OVERWEIGHT PERMIT	
SINGLE	\$5.00
FLEET	\$10.00
SEWAGE ORDINANCE	\$2.00
TOWN PLAN	\$7.00
HIGHWAY POLICY	\$2.00
WATER POLICY	\$2.00

TOWN OFFICE HOURS

TOWN MANAGER'S OFFICE
TOWN CLERK'S OFFICE

TOWN WEBSITE & EMAIL ADDRESSES

WEBSITE	www.williamstownvt.org
TOWN MANAGER	twnmgr@williamstownvt.org
ADMIN. ASSISTANT	adminassistant@williamstownvt.org
TOWN CLERK	clerk@williamstownvt.org
TOWN TREASURER	treas@williamstownvt.org
LISTERS	listers@williamstownvt.org
ROAD FOREMAN	roads@williamstownvt.org
PLANNING COMM.	planning@williamstownvt.org
CEMETERY COMM.	cemetery@williamstownvt.org

TOWN GOVERNMENT MEETINGS

Selectboard	2nd Monday 7:00 p.m. – Public Safety Building Meeting Room
Planning Commission	2nd Wednesday 7:00 p.m. – Town Office Building
Cemetery Commission	4th Thursday 7:00 p.m. – Town Office Building
Recreation Commission	1st & 3rd Monday 6:00 p.m. – Town Office Building

DATES TO REMEMBER

Dog Licenses Due	April 1st
Water/Sewer Bills Meter Readings	April and October
Property Taxes	November 15
Overweight Vehicle Permits	March 1st

LOCAL PERMITS REQUIRED

Flood Plan	Town Manager
Driveway	Town Manager
Municipal Water/Sewer/Application	Town Manager

TOWN WEBSITE & EMAIL ADDRESSES

WEBSITE	www.williamstownvt.org
TOWN MANAGER	twnmgr@williamstownvt.org
ADMIN. ASSISTANT	adminassistant@williamstownvt.org
TOWN CLERK	clerk@williamstownvt.org
TOWN TREASURER	treas@williamstownvt.org
LISTERS	listeners@williamstownvt.org

TOWN GOVERNMENT MEETINGS

Selectboard	2nd Monday 7:00 p.m. Public Safety Building
Planning Commission	2nd Wednesday 7:00 p.m. Town Hall
Cemetery Commission	4th Thursday 7:00 p.m. Town Hall

DATES TO REMEMBER

Dog Licenses are Due	April 1st
Water/Sewer Bills Meter Readings	April and October
Property Taxes	November 15
Overweight Vehicle Permits	March 1st

LOCAL PERMITS REQUIRED

Flood Plain	Town Manager
Driveway	Town Manager
Municipal Water/Sewer Application	Town Manager
Flood Hazard Bylaw Notice of Intent	Town Manager

TOWN OF WILLIAMSTOWN TELEPHONE NUMBERS

EMERGENCY NUMBERS

AMBULANCE	911
FIRE DEPARTMENT	911
ORANGE COUNTY SHERIFF DEPARTMENT	685-4875
STATE POLICE BERLIN	229-9191

TOWN NUMBERS

TOWN MANAGER'S OFFICE	433-6671
TOWN CLERK'S OFFICE	433-5455
TOWN HALL – FAX #	433-2160
ANIMAL CONTROL OFFICER, SAM PUNCHER	433-5912
	999-5279
HEALTH OFFICER, COURTNEY WADE	433-6671
FOREST FIRE WARDEN, JASON BALL	522-2422
GAME WARDEN, MIKE SCOTT	229-9191
WATER/SEWER	433-6671
TOWN GARAGE	249-3190
WILLIAMSTOWN POST OFFICE	433-6287
AINSWORTH PUBLIC LIBRARY	433-5887

TOWN OFFICE HOURS

TOWN MANAGER'S OFFICE	MONDAY-FRIDAY 8:00 TO 4:00
TOWN CLERK'S OFFICE	MONDAY-THURSDAY 8:00 TO 4:00
	FRIDAY 8:00 TO 2:00

TOWN OF WILLIAMSTOWN, VERMONT

WARNING OF 2025 ANNUAL MEETING

The legal voters of the Town of Williamstown in the County of Orange and the State of Vermont are hereby warned and notified to meet at the Williamstown High School on Tuesday, March 4, 2025 at ten o'clock in the morning (10:00 A.M.) to discuss the following articles, viz:

Voting for all Australian Ballot articles and elections will be held in the gymnasium at Williamstown Middle/High School on Tuesday, March 4, 2025 from ten o'clock in the forenoon until seven o'clock in the evening (10:00 A.M. – 7:00 P.M.):

Article 1. To elect all necessary Town and Town School District Officers for the ensuing year by Australian Ballot. For the purpose of Articles 1 & 2, the polls will open at 10:00 A.M. to act upon the following article, viz.

Moderator	1 year
Town Clerk	3 years
Selectboard Member	3 years
Selectboard Member	2 years
School Director	3 years
Trustee of Public Funds	3 years
Trustee of Public Funds	2 years of 3 years remaining
Cemetery Commissioner	3 years of 5 years remaining
Cemetery Commissioner	4 years of 5 years remaining
Cemetery Commissioner	5 years
Library Trustee	1 year of 5 years remaining
Library Trustee	5 years
Trustee of Henry S. Baker Fund	3 years
Trustee of Henry S. Baker Fund	2 years of 3 year remaining

Article 2. Shall the voters authorize the elimination of the office of Town Lister in accordance With 17 V.S.A. Section 2651(b)(1) and replace it with a professionally qualified Assessor who shall have the same powers, discharge the same duties, proceed in the discharge thereof in the same manner, and be subject to the same liabilities as are prescribed for listers or the board of listers under the provisions of Title 32?

Article 3. To hear and act upon the reports of the Town Officers.

Article 4. Shall the town pay its Property taxes to the Treasurer on or before November 15, 2025, with delinquent taxes and assessments having charged against them an eight percent (8%) penalty and interest charges of one percent (1%) per month, or fraction thereof, from the due date, as provided for in 32 V.S.A section 4773 and 5136?

- Article 5. Shall the voters authorize the Selectboard to take advantage of any State and Federal monies available?
- Article 6. Shall the voters authorize the Selectboard to borrow money to pay the current expenses of the Town in anticipation of money to be received from taxes and the State of Vermont?
- Article 7. Shall the voters authorize the Town to pay its Selectboard members \$1000.00 and Chairman \$1500.00 and all other Elected Officers \$14.01 per hour and Chairman \$15.01 per hour, except the Town Clerk?
- Article 8. Shall the voters authorize to have the names of all delinquent taxpayers, including water and sewer users, with total amount of delinquencies printed in the Town Report as of December 31, 2025?
- Article 9. Shall the voters approve the sum of \$1,477,834.30 to support the General Budget of which includes the Fire Department?
- Article 10. Shall the voters approve the sum of \$1,370,885.00 to support the Highway Budget?
- Article 11. Shall the voters approve transferring the 2024 General Fund Surplus in the amount of \$161,454.50 to the Tax Stabilization Fund?
- Article 12. Shall the voters appropriate the sum of \$100,000.00 from the Tax Stabilization Fund to reduce the 2025-2026 taxes?
- Article 13. Shall the voters appropriate the sum of \$51,273.20 or some other amount to support Williamstown Cemeteries?
- Article 14. Shall the voters appropriate the sum of \$129,490.20 or some other amount to support the Ainsworth Public Library?
- Article 15. Shall the voters appropriate the sum of \$56,772.00 in support of Orange County Parent Child Center \$750, Barre Area Senior Center \$1500, Orange County Restorative Justice \$500, Washington County Youth \$250, CV Home Health & Hospice \$6700, CV Council on Aging \$1750, CV Adult Basic Education \$1500, CV Economic Development Corp. \$500, GMTA \$2004, Williamstown Food Shelf \$12,500, Williamstown Beautification \$1500, Williamstown Youth Sports \$8500, VT Center of Independent Living \$500, American Red Cross \$1500, Historical Society \$5000, Safeline \$1200, Clara Martin Center \$4968, Green Up \$150, Family Center of Washington County \$500, Henry S. Baker Fund \$5000?
- Article 16. To see if the Town will vote to exempt from taxation, the property owned by Billtown Moonshiners, for a period of 5 years, as provided for in 32 V.S.A. Section 3840. This vote shall first effect the April 1, 2025 Grand List.
- Article 17. To transact Any other business deemed necessary and proper.

Dated this 13th day of January 2025.

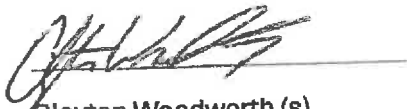
Williamstown Selectboard



Larry Hebert, Chairman (s)



Chris Wade (s)



Clayton Woodworth (s)



Scott McCarthy (s)



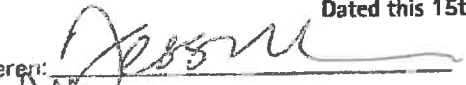
Tyler Mitchell (s)


TOWN OF WILLIAMSTOWN WARNING & ARTICLES

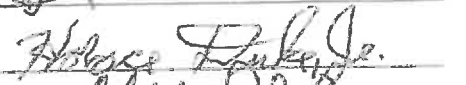
The legal voters of the Town of Williamstown, Vermont are hereby notified and warned to meet at the Williamstown Middle High School on Tuesday, March 4, 2025 between the hours of ten o'clock in the forenoon and seven o'clock in the evening (10:00 A.M.-7:00 P.M.) to vote by Australian ballot upon the following articles:

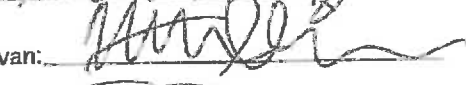
Article I	<p>To elect the following officer of the Paine Mountain School District for the ensuing 2025-2026 year.</p> <p>One (1) Williamstown School Directors for a Three (3) Year Term.</p>
Article II	<p>Shall the voters of the Paine Mountain School District authorize the Board of Directors of the Paine Mountain School District to borrow money on the notes of the School District in anticipation of taxes?</p>
Article III	<p>Shall the voters of the Paine Mountain School District approve the school board to expend \$25,627,305 which is the amount the school board has determined to be necessary for the ensuing fiscal year? The Paine Mountain School District estimates that this proposed budget, if approved, will result in per pupil education spending of \$13,581, which is 15.6% higher than per pupil education spending for the current year.</p>
Article IV	<p>Shall the Paine Mountain School District apply \$100,000 of FY24 audited fund balance to be placed in a Paine Mountain School District Capital Improvement Fund?</p>

Paine Mountain School Board Directors
Dated this 15th day of January, 2025


Jessica VanDerer: 

Dan Morris: 


Horace Duke: 

Matthew Sullivan: 

Danielle Moffatt: 

Sarah Patn: 

Josh Dobrovich: 

Michael Macijeski: 

Will Eberle: 

TOWN OF WILLIAMSTOWN
2024 TOWN MEETING
MARCH 5, 2024

The legal voters of the Town of Williamstown, in the County of Orange, in the State of Vermont, are hereby warned and notified to meet at Williamstown Middle High School on Tuesday, March 5, 2024 at 10:00 o'clock in the morning (A.M.) to act upon the following articles, viz:

The meeting was called to order at 10:00 A.M. by Winston Chambers, Moderator, followed by the Pledge of Allegiance.

Barbara Graham, Town Clerk read the warning.

Town Meeting called to order at 10:20 A.M.

Topper McFaun and Gina Galfetti, State Representatives from Washington/Orange and Rodney Graham, State Representative from Orange 3 spoke as to what has been happening at the State House. Rodney Graham, Republican announced he would not seek re-election after serving 10 years with the House of Representatives.

ART 1: To elect all necessary Town and Town School District Officers for the ensuing year by Australian Ballot. For the purpose of Article 1, the polls will open at 10:00 A.M. to act upon the following article, viz:

The total votes cast were 665. The results were as follows:

Moderator, 1 year

Write-In: Matthew Powell.....	14
Write-In: Winston Chambers.....	13
Write-In: Miscellaneous.....	37
Blank.....	601
Total.....	665

Selectman, 3 years

Micheal MacAskill.....	226
Rama Schneider.....	179
Clayton Woodworth.....	239
Write-In Miscellaneous.....	2
Spoiled.....	1
Blank.....	18
Total.....	665

Selectman, 2 years

Tyler Mitchell.....	350
Christopher Peloquin.....	280
Write-In: Miscellaneous.....	5
Blank.....	30
Total.....	665

School Director, 3 years

Jessica Van Deren.....	550
Write In: Miscellaneous.....	8
Blank.....	107
Total.....	665

Lister, 3 years

Write-In: Miscellaneous.....	60
Blank.....	605
Total.....	665

Trustee of Public Funds, 3 years

Write-In: Miscellaneous.....	55
Blank.....	610
Total.....	665

Cemetery Commissioner, 5 years

Write-In: Miscellaneous.....	52
Blank.....	613
Total.....	665

Cemetery Commissioner, 4 years remaining of a 5 year term

Write-In: Miscellaneous.....	42
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Blank.....623
Total.....665

Library Trustee, 5 years

Bernard (Dusty) Mills.....526
 Write In: Miscellaneous.....2
 Blank.....137
Total.....665

Library Trustee, 2 years remaining of a 5 year term

Write In: Miscellaneous.....48
 Blank.....617
Total.....665

Trustee for the Henry S. Baker Fund, 3 years

Write-In: Marie Graham.....39
 Write-In: Miscellaneous.....55
 Blank.....571
Total.....665

ART 2: To hear and act upon the reports of the Town Officers.
 The motion was made by Alvin Avery and seconded by Monique Hayden to approve the article as written. There was no discussion and the motion passed by voice vote.

ART 3: To see if the Town will pay it's Real and Personal Property taxes to the Treasurer on or before November 15, 2024, with delinquent taxes and assessments having charged against them an eight percent (8%) penalty and interest charges of one percent (1%) per month, or fraction thereof, from the due date, as provided for in 32 V.S.A. § 4773 and 5136.
 The motion was made by Danielle Moffatt and seconded by Josh Dobrovich to approve the article as written. There was no discussion and the motion passed by voice vote.

ART 4: To see if the Town will vote to authorize the Selectboard to take advantage of any State or Federal monies available.

The motion was made by Barry Duquette and seconded by Nancy Avery to approve the article as written. There was no discussion and the motion passed by voice vote.

ART 5: To see if the Town will vote to authorize the Selectboard to borrow money to pay the current expenses of the Town in anticipation of money to be received from taxes and the State of Vermont.
The motion was made by Courtney Wade and seconded by Alvin Avery to approve the article as written. There was no discussion and the motion passed by voice vote.

ART 6: To see if the voters authorize the Town to pay its Selectboard members \$750.00 and Chairman \$1000.00. and all other Elected Officers \$13.67 per hour and Chairman \$14.67 per hour, except the Town Clerk.
The motion was made by Alvin Avery and seconded by John Pepin to approve the article as written. There was no discussion and the motion passed by voice vote.

ART 7: To see if the voters authorize to have the names of all delinquent taxpayers, including water and sewer users, with total amount of delinquencies printed in the Town Report as of December 31, 2024.
The motion was made by Josh Dobrovich and seconded by John Pepin to approve the article as written. There was no discussion and the motion passed by voice vote.

ART 8: To see if the Town will vote to approve the sum of \$1,368,392.03 to support the General Budget of which includes Fire Department and Ambulance.
The motion was made by Larry Hebert and seconded by Barry Duquette to approve the article as written. Charlotte Mills called for a paper ballot and with a show of 7 hands a paper ballot was used. Results of the paper ballot: 41 YES 34 NO Article passed.

ART 9: To see if the Town will vote to approve the sum of \$1,246,390.76 to support the Highway Budget.
The motion was made by Scott McCarthy and seconded by Nancy Avery to approve the article as written. Danielle Moffatt asked if this included Falls Bridge Road, Felicity, and other road projects. Jackie Higgins, Town Manager, was given permission to speak as she is not a town resident. Jackie Higgins replied that Falls Bridge Road is already in the paving reserve and is working on a grant with other roads that need to be re-paved. Jamey Laird asked about the Graniteville Road, Adams Road to Baptist Street and Jackie Higgins replied that would be a Selectboard decision. Steve Hardaker asked about the guardrail on Menard Crossroad

if that would be replaced and Jackie Higgins said she would check with the Road Foreman. With there being no further discussion, the motion passed by voice vote.

ART 10: **To see if the voters will approve transferring the 2023 General Fund Surplus in the amount of \$19,869.68 to the Tax Stabilization Fund.**
The motion was made by Alvin Avery and seconded by Ben Moffatt to approve the article as written. There was no discussion and the motion passed by voice vote.

ART 11: **To see if the voters will appropriate the sum of \$110,000.00 from the Tax Stabilization Fund to reduce the 2024-2025 taxes.**
The motion was made by Mike Sprano and seconded by Josh Dobrovich to approve the article as written. There was no discussion and the motion passed by voice vote.

ART 12: **To see if the voters will appropriate the sum of \$47,523.20 or some other amount to support Williamstown Cemeteries.**
The motion was made by Nancy Avery and seconded by John Pepin to approve the article as written. There was no discussion and the motion passed by voice vote.

ART 13: **To see if the voters will appropriate the sum of \$118,708.00 or some other amount to support the Ainsworth Public Library.**
The motion was made by Alvin Avery and seconded by Barry Duquette to approve the article as written. Danielle Moffatt asked why a full time, 40 hour a week librarian is never in the building. Jill Plastridge, Library Trustee Chair, stated that Librarian Sarah Snow works most mornings from home working on grants. Danielle Moffatt also questioned monies for a cleaning person and why can't the full-time librarian do the cleaning. Jill Plastridge said it was not part of her job description to clean the library. Chris Dessureau asked why the librarian wasn't here representing the library and herself. Dusty Mills, the library trustee replied that the librarian was home sick. There was some more discussion, Chris Dessureau called for a paper ballot. There was some more discussion and Monique Hayden called for the question and seconded by John Pepin. With there being a request for a paper ballot and a show of 7 hands a paper ballot was used. Results of the paper ballot:
50 YES 40 NO Article passed.

ART 14: **To see if the Town will vote to authorize the Williamstown Ambulance Replacement Reserve in the amount of \$180,743.42 and the Williamstown Ambulance Equipment Reserve in the amount of \$12,624.73 to be allocated to the Tax Stabilization Fund or to another Town Reserve Fund.**

The motion was made by Chris Peloquin and seconded by Alvin Avery to approve the article as written. Larry Hebert amended the original motion to read Ambulance Replacement Reserve to increase \$215,743.42 and the Williamstown Ambulance Equipment Reserve to increase \$12,625.73, since the ambulance has been sold since the warning was written and seconded by Scott McCarthy. After much discussion on how to allocate this money in an emergency fund. Chris Dessureau made an amendment to put this money in a reserve emergency fund seconded by Josh Dobrovich. Motion passed. The motion to authorize the Williamstown Ambulance Replacement Reserve in the amount of \$215,743.42 and the Williamstown Ambulance Replacement Reserve in the amount of \$12,625.73 is now in an emergency reserve fund. Tyler Mitchell with a FAST Squad starting up and in three years the contract with Barre Town Ambulance doesn't work out this money will be available. Tyler Mitchell appreciated the support from the Town for the Williamstown Ambulance Service. Steve Hardaker spoke about the fact that there was a petition that was presented to the selectboard regarding disbanding our local ambulance service with enough signatures for a vote and it was ignored. He felt that any board members who were sitting up front and supported disbanding the ambulance should resign immediately. Steve Hardaker made the motion to amend the fund to be Williamstown Emergency Fund seconded by Jamey Laird. The amendment was voted on and carried. The amendment to Authorize the Williamstown Ambulance Replacement Reserve in the amount of \$215,743.42 and the Williamstown Ambulance Equipment Reserve in the amount of \$12,625.73 to be allocated in the Williamstown Emergency Fund. Tyler Mitchell said that it should be known as the Williamstown Emergency Medical Services Fund. Winston said if there were no objections he would change it to read the Williamstown Emergency Medical Services Fund. There were no objections. Marie Graham mentioned if anyone was interested in joining the new Williamstown FAST Squad to contact her and after much more discussion Helen Duke made the motion to call for the question and seconded by Monique Hayden. Motion passed. Amended motion passed by voice vote.

ART 15:

Shall the voters appropriate the sum of \$54,672.00 in support of Orange County Parent Child Center \$750.00, Barre Area Senior Center \$1500.00, Orange County Restorative Justice \$500.00, Washington County Youth \$250.00, Central Vermont Home Health & Hospice \$6700.00, Central Vermont Council on Aging \$1750.00, People's Health & Wellness \$1000.00, Central Vermont Adult Basic Education \$1500.00, Central Vermont Economic Development Corporation \$500.00, GMTA \$2004.00, Williamstown Food Shelf \$10,000.00, Williamstown Beautification \$1500.00, Williamstown Youth Sports \$8500.00, Good Beginnings \$300.00, Vermont Center of Independent Living \$500.00, American Red Cross \$1500.00,

Central Vermont State Police Advisory \$100.00, Historical Society \$9000.00, Safeline \$1200.00, Clara Martin Center \$4968.00, Green Up \$150.00, Family Center of Washington County \$500.00.

The motion was made by John Pepin and seconded by Barry Duquette to approve the article as written. Chris Dessureau made the motion to amend the article and vote on each one individually seconded by Jayme Laird. With there being no discussion, voted on the amendment and the amendment failed by voice vote. The original motion passed by voice vote.

ART 16: To see if the Town will vote to approve moving the Harry S. Baker Fund to care of the Trustees of Public Funds.

The motion was made by Larry Hebert and seconded by Courtney Wade to approve the article as written. Larry Hebert said there is \$4300.00 in the Harry S. Baker Fund with no longer trustees to oversee and should be placed in care of the Trustees of Public Funds. Jayme Laird and Elaine Owen questioned what this fund is. Town manager, Jackie Higgins spoke it was a set up for women in need and hasn't been used in 20 years. Marie Graham is a nurse who is certified in sexual assault cases and very passionate about this and didn't realize there was a fund set up for something like this. Several people never knew what this fund was for and are interested in keeping it going and being a part of it. Larry Hebert said that if you wanted to keep this fund you would need to be appointed to it by the selectboard. After much discussion Monique Hayden called for the question and seconded by Barbara Graham, all stood in favor in calling for the question. Motion failed by voice vote.

ART 17: To see if the Town will vote to adopt all budget articles by Australian ballot pursuant to 17 V.S.A. Section 2680(c).

The motion was made by Rama Schneider and seconded by Mike Sprano to approve the article as written. Rama Schneider spoke in favor to moving all financials to Australian ballot. Many people spoke on behalf of seeing this tradition continue as they enjoy the discussion. Charlotte Mills stated that 371 people out of 2600 voters voted last year by Australian ballot, asking is that really being represented. That you need to realize that Town Meeting is important. Motion failed by voice vote.

ART 18: To see if the Town will vote to approve moving Town Meeting to the first Monday in March, 2025 in the evening to begin at 7:00 P.M.

The motion was made by Josh Dobrovich and seconded by Jayme Laird to approve the article as written. Josh Dobrovich spoke on behalf of keeping Town Meeting on the first Tuesday of March as people are so used to attending and getting time off to attend. Jayme Laird felt it needed to be moved to a Saturday. Chris Dessureau supported moving the day but not to a Monday evening. Conrad Beattie has attended many

Town Meetings throughout his years, but he felt that if it was moved to evening it would be hard for him and many others to attend as they would go late into the evening and past some people's bedtime. With several suggestions to move the Town Meeting to the weekend, Moderator, Winston Chambers indicated proposing alternative dates and times weren't germane to the warned question. Rama Schneider made the motion to challenge the moderator and seconded by Monique Hayden and to vote to have Town Meeting on the first Saturday in April. The voice vote was undecided in changing the article to the first Saturday in April is not germane, and the Moderator called for a paper ballot with the show of seven hands. Results of paper ballot: 39 YES 41 NO and overruled the moderator. Rama Schneider spoke to having town meeting the first Saturday in April at 10:00 AM. Larry Hebert made the motion to amend Rama Schneider's amendment to the first Saturday March at 10:00 AM seconded by Jayme Laird. Shannon Sweet stated Town Meeting should remain traditionally on the first Tuesday in March. After more discussion Alvin Avery called for the question and seconded by Barbara Graham. All stood in favor of calling the question. Shall the Town of Williamstown vote to approve moving the town meeting to the first Saturday in March at 10:00 AM. Motion failed by voice vote. Shall the Town of Williamstown vote to approve moving the town meeting to the first Saturday in April at 10:00 AM. The moderator was in doubt and Phil Winters called for a paper ballot and with a show of 7 hands paper ballot was used. Results of the paper ballot: 8 YES 68 NO the amendment failed. Steve Hardaker made a motion to amend the first Sunday in March and seconded by Jayme Laird. With there being no discussion the amendment failed by voice vote. The original motion to move to the first Monday in March at 7:00 PM failed by voice vote.

ART 19:

Shall the Town of Williamstown provide notice of availability of the annual report by Town of Williamstown website at least 30 days before annual meeting instead of mailing or otherwise distributing the report to the voters of the town pursuant to 24 V.S.A. Section 1682(a)

The motion was made by Barbara Graham and seconded by Alvin Avery to approve the article as written. Barbara Graham spoke that the annual town reports should no longer be mailed as there seems to be many that are discarded at the Post Office and that anyone who would like one could pick them up at Town Hall. It is also available online on the Town website. John Taylor made the amendment that the town report needs to be available in 3 places in Town plus the website, seconded by Ann Kunkle. Chris Dessureau wanted to know how many are printed and the cost of postage to mail. Barbara Graham said 1600 are printed and the cost of the postage was \$600.00. Chris Dessureau would like to continue to see them mailed. Motion failed by voice vote.

ART 20: **To see if the Town will vote to exempt from taxation, that portion of the property owned by Summit Lodge No. 104 F & AM, that is used exclusively for the purpose of fraternal organization, for a period of 5 years, as provided for in 32 V.S.A. Section 3840. This vote shall first effect the April 1, 2024 Grand List.**

The motion was made by Conrad Beattie and seconded by Barry Duquette to approve the article as written. Barry Duquette spoke to how and what the building is used for. Besides using the building for their own use, they have held several suppers and functions at the lodge. Motion passed by voice vote.

ART 21: **To transact any other business deemed necessary and proper.** Larry Hebert stated if anyone was interested in serving on the Harry S. Baker Fund, to send a letter of interest to the Town Manager, Jackie Higgins by April 3, 2024. Rama Schneider thanked the members of the Williamstown Ambulance for their service. Rama Schneider also thanked the trustees and members of the Williamstown Food Shelf who do so much throughout the year.

Motion was made by Travis Pierce and seconded by Alvin Avery to adjourn the meeting. Motion passed by voice vote and adjourned at 1:30 P.M.

/s/Winston Chambers, Moderator

/s/Barbara Graham, Town Clerk

**TOWN OF WILLIAMSTOWN
2024 SCHOOL DISTRICT MEETING
MARCH 5, 2024**

The legal voters of the Town of Williamstown are hereby notified and warned to meet at the Williamstown Middle High School on Tuesday, March 5, 2024 at ten o'clock in the forenoon (10:00 AM) to act upon the following articles. Voting for all Australian Ballot articles and elections will be held on Tuesday, March 5, 2024 from ten o'clock in the forenoon to seven o'clock in the evening (10:00 AM – 7:00 PM).

The meeting was called to order at 10:00 A.M. by Winston Chambers, Moderator, followed by the Pledge of Allegiance.

Barbara Graham, Town Clerk read the warning for the Paine Mountain School District and the school directors came up to the table to discuss any issues that anyone may have.

There were no questions for the school directors.

ART 1: To elect the following officers of the Paine Mountain School District for the ensuing year by Australian ballot: One (1) Williamstown School Director for Three (3) Year Term on Paine Mountain School Board. For the purpose of this article, the polls will be opened at 10:00 o'clock AM and closed at 7:00 o'clock PM.

The total votes cast were 665 for School Director. The result were as follows:

School Director, 3 years

Jessica Van Deren.....550
Write-Ins-Miscellaneous.....8
Blank.....107
TOTAL.....665

ART 2: To see if the Paine Mountain School District will authorize the Board of Directors of the Paine Mountain School District to borrow money on the notes of the Town School District or otherwise, in anticipation of taxes, by Australian ballot.

YES.....904 NO.....732

ART 3: Shall the voters of the Paine Mountain School District approve the Paine Mountain School District Board to expend \$23,206,241 which is the amount the school board has determined to be necessary for the ensuing fiscal year for the Paine Mountain School District, by Australian ballot.

YES.....752 NO.....882

ART 4: To see if the Paine Mountain School District will vote to apply \$100,000 of FY23 (2022-2023) audited fund balance to be placed in a Paine Mountain School District Capital Improvement Fund, by Australian ballot.

YES.....1018

NO.....622

/s/Winston Chambers, Moderator

/s/Barbara Graham, Town Clerk

PAINÉ MOUNTAIN SCHOOL DISTRICT

APRIL 16, 2024 *** RE-VOTE

RESULTS

YES.....578

NO.....502

TOTAL.....1080

TOWN OFFICERS

MODERATOR

Heather King 2025

TOWN CLERK

Barbara Graham, 3 years 2025

SELECTMEN

Scott McCarthy , 3 years 2026

Tyler Mitchell, 2 years 2026

Clayton Woodworth, 3 years 2027

Larry Hebert, 2 years 2025

Chris Wade, 3 years 2025

SCHOOL DIRECTORS

Horace Duke 2025

Jessica Van Deren 2027

Joshua Dobrovich 2026

Daniell Moffett 2026

LISTERS

Gordon Murray, 3 years 2026

Bill Peabody, 2 of 3 years 2025

William Graham 3 years 2025

TRUSTEE OF PUBLIC FUNDS

Philip Winters, 3 years 2026

Orvil Lasell, 2 of 3 years 2025

Gary Storrs, 3 years 2025

CEMETERY COMMISSIONERS

Orville Lasell, 4 of 5 years 2025

Matt Coulliard, 5 years 2025

Susan Lyons, 5 years 2026

Daphne Herwig, 5 years 2027

Matt Walker, 3 of 5 years 2025

LIBRARY TRUSTEES

Bernard Mills, 5 years 2029

Helen Duke, 5 years 2025

Judy Woodbeck, 1 of 5 years 2025

Jill McGlynn, 5 years 2028

Tabitha McGlynn, 5 years 2027

TRUSTEES OF HENRY S. BAKER FUND

Heath King, 2 of 3 years 2025

Marie Graham, 3 years 2027

Charlene Helman, 3 years 2025

ASSISTANT TOWN CLERK

Susan Lyons

TOWN TREASURER

Jenn Allard

STAFF ASSISTANT

May Edson

JUSTICE OF THE PEACE (TERM EXPIRES 1/31/27)

Barbara Graham	Justin Ducey	Orvil Lasell
Sherry Chase	Chris Cate	Heather King
Susan Lyons	Willett Knight, Jr.	Elaine Owen
Phil Winters		

BOARD OF SEWER COMMISSIONERS

Same as Board of Selectmen

TOWN MANAGER

Jacqueline Higgins

TAX COLLECTOR

Jenn Allard

DELINQUENT TAX COLLECTOR

Jacqueline Higgins

WATER & SEWER COLLECTOR

Jacqueline Higgins

BOARD APPOINTMENTS

Planning Commission:

Horace Duke	Susan Lyons	Rama Schneider
Richard Turner, Chair	Jasmin Couillard	Vacant
David Traczyk		

Board of Adjustment, Flood Plain
Town Sewage Officer
Fire Warden: 3-year term, expires July 2025
Civil Defense Rep.
Green UP Co-Chairs
CT VT Revolving Loan Fund Gov. Board Rep.
CT VT Regional Planning Commission
Health Officer
Fence Viewers

Planning Commission/Town Manager
Jacqueline Higgins
Jason Ball
William Graham
Barbara Graham & Jacqueline Higgins
Vacant
Richard Turner
Courtney Wade
Richard Powell

Select Board Report

Floods-

Our town along with others around the state have gone through a lot the last couple years with the flooding issues. Thanks to the managers hard work we have been able to get funding for most of the work through FEMA and state agencies. During the repair process major upgrades have been made to the worst problem areas.

On behalf of the town I want to thank Mr. Traczyk and his family for working with the town and state in removing their pond dam on Rt 64. It was a beautiful pond and hard for them to give up. But the aging dam had become a significant flood risk to the village area below.

I am very pleased to say the town is in much better shape now to deal with what mother nature may bring in the future.

Town Garage-

The main area of the town garage was constructed over 50 years ago with several additions since. Some of the areas are in need of expensive structural roof system repairs along with roofing etc. Using ARPA funds we have been working with Black River Design to design and permit a new six bay highway garage. The design that is near completion is pretty straight forward no frills but very functional to meet the towns current and future needs for many years to come. This plan will be on display for your review and input at town meeting. The plan is not to seek approval or funding from the voters at this time. But to have this project shovel ready for any grant money that may be available. The manager will be hot on the trail soon and we will go from there.

Taxes-

All of us on the board pay taxes the same as you and are concerned with the rising tax cost. In working with the manager we have worked the best we can to keep cost under control. But its not an easy task with most everything rising 25 to 50% since covid. Hopefully things will start to level off soon. Along with some new growth in town over the next few years that will increase the tax base should help.

Ambulance-

After the first year of transitioning to the Barre Town EMS service and setting up the Williamstown Fast Squad other then a few transitional bumps in the road things have gone really well. And the cost has come in under what it used to cost the town. Special thanks to Jackie, David, Marie, William and staff for there help in this transition process.

The town has definitely ended 2024 on a positive note that will hopefully continue in 2025 and beyond.

Larry Hebert
Select Board Chair

TOWN MANAGER'S REPORT

2024 Another Year for The Books!!!!

Although we ended 2023 with yet another flood and a long line of projects pending from the July 2023 flood we forged forward into 2024 with optimism. Yet again the local contractors and the Highway Department rallied to put our roads back together.

Falls Bridge Road, after delays due to funding and flooding, received its new coat of pavement this past summer. \$200,000.00 portion of the paving bill was paid for with a paving grant from Vermont Agency of Transportation.

Brockway Hill Road, Route 14 south of the village and Hillside Terrace to Rte. 14 galvanized water lines were all replaced with the assistance of ARPA Funding. Hillside Terrace to Rte. 14 sewer line was also replaced with ARPA Funding.

Dredging of Meadow Street Brook and Industry Street Brook were completed with the assistance of a 100% grant from EWP/USDA. Per the Federal guidelines we were only allowed to dredge eighteen inches of material out of these two brooks.

High Street paving was completed once the High Street Water and Catch Basin Project was completed. This was also funded with ARPA Funding.

I am currently working with a small group of eighth graders from Williamstown Middle/High School on a sidewalk project. I have reached out to Vermont AOT in regard to permitting for sidewalks and crosswalks from the school to Rte. 64 and Rte. 14. More information to come in 2025.

The Town purchased a mini excavator which has been put to good use with multiple culvert replacements and ditching though-out the town. The Highway Department has also continued with the berm removal project from several of the Town Roads.

All of the July 2023 flood damage has been repaired and several culverts have been upsized under FEMA funding to help reduce future issues. I am happy to announce that all repairs from the July 2023 flood have been reimbursed through FEMA. All but one project has been reimbursed from FEMA for the December 2023 flood and the one remaining should be reimbursed by the end of January 2025.

Just when we thought we were gaining ground Mother Nature threw another hissy fit and brought us another flood in July of 2024. The good news (if you can put good news and flooding in the same sentence) with all the upgrading we did with the July 2023 flooding we only had six sites that were affected. Four of these sites have been reimbursed through FEMA and the two remaining should be reimbursed by February 2025.

In my 40 years in municipal government, I have been involved in eleven floods (3 in the last 12 months). I can honestly say that the Highway Department, Water/Sewer Department, and the Fire Department here in Williamstown have been the best crew I have ever dealt with before/during/after flooding events.

I want to send out a HUGE thank you to our Highway Department for all the long hours they have put in this year. Thank you to the Williamstown Fire Department, Williamstown Fast Squad, and Barre Town EMS. Their dedication to the safety of our community is commendable!

Thank you to Allen and Simon Operations for all you do keeping our town water and sewer systems running in tip top shape!

Thank you all for your support over the last 14 years and please do not hesitate to contact the office with any issues, questions or concerns you may have. My email address is twmMgr@williamstownvt.org or call my office at (802) 433-6671 Ext. 101.

Best,

Jackie Higgins, Town Manager

Williamstown Planning Commission

Another year and another flood. Our hearts go out to all those impacted, especially those dealing with hardships for two years in a row. And thanks to our heroes, Fire/Rescue, Town Officials, volunteers and a special thanks to our dedicated Highway Crew, who continue to work tirelessly to keep our roads open and safe.

The Planning Commission continues to work on updating the Williamstown Town Plan. We are partnering with the Central Vermont Regional Planning Commission (CVRPC), who is also in the process of updating the CVRPC Regional Plan, so this will ensure we meet all of the newest regulatory requirements to be in compliance with current State Statutes. It is anticipated that the updated Town Plan will be in its final stages by the summer, with both public meetings and a public hearing taking place prior to final approval of the plan. If you would like to share any thoughts on what you feel is important to the future of Williamstown, please reach out to the Planning Commission and/or participate in the public meeting process.

The Planning Commission partnered with the Friends of the Winooski, US Fish & Wildlife and Vermont Fish & Wildlife to pursue a culvert replacement on Baptist Street for both Aquatic Organism Passage (AOP), primarily trout, and for flood resiliency. The culvert is currently an obstacle between abundant Brook Trout above and below the culvert and this project would open a habitat connector. Funds have been secured for consultant selection and preliminary design of the project. The engineering firm will work with both landowners and the Town throughout the process. When a final design is eventually completed, partner organizations will pursue funding options for implementation.

A big thank you goes out to Planning Commission members who have been working diligently on the Town Plan as well as other items of business. The Planning Commission currently has a vacancy and we would welcome any member from the Town to join in the planning process and share their thoughts and experience. Thanks again to the heroes of our Town and to all those Williamstown Veterans who served to protect our freedoms.

Respectfully submitted,

Rich Turner

Chair, Williamstown Planning Commission

DELINQUENT WATER AND SEWER AS OF 12/31/24

ALL/FENARO, MEGHANN & JOSHUA	\$	418.81
ALSTON, JENNIFER	\$	890.00
ANDREW, ZACHERY	\$	360.50
BALLOU, PHILLIP	\$	350.00
BENOIT, ALIZA	\$	566.30
BILODEAU, MICHAEL	\$	953.05
BILODEAU, MICHAEL	\$	750.00
BILODEAU, MICHAEL	\$	750.00
BILODEAU, MICHAEL	\$	772.10
BILODEAU, MICHAEL	\$	250.00
BILODEAU, MICHAEL	\$	842.55
BOUSQUET, RICHARD	\$	377.10
BUSHEY, CHRISTIE	\$	975.15
CARPENTER, JORDIN	\$	250.00
CARRIER, JARED	\$	263.85
CHENEY, SONYA	\$	515.20
COOLEY, CHARLES & MEGAN	\$	144.55
CORRIGAN, DUSTIN & KATIE	\$	831.50
DERY, ROSSIGNOL	\$	750.00
DERY, ROSSIGNOL	\$	250.00
DERY, ROSSIGNOL	\$	875.70
DESABRAIS, SHARESE	\$	3,118.82
DEVERNA, PETER	\$	360.50
DUCEY, MARGARET	\$	500.00
FARNHAM, ALLEN & GREGORY	\$	721.00
FASSETT	\$	358.20
FLAMMIA, JOSEPH	\$	625.70
FLOREK, LORI	\$	371.55
FLORUCCI, MICKEY	\$	708.85
GILBERT, RICHARD & TINA	\$	167.80
HALLSTROM, TINA	\$	482.05
HERITAGE HOUSING	\$	802.50
HERRING, SCOTT	\$	229.95
HOLLIS, SCOTT	\$	1,000.00
HUNT/BISHCHOFF, JESSE/SAVANNAH	\$	189.47
LAMELL, KATHERINE	\$	559.40
LAWSON, JUSTIN	\$	700.00
LYNTCH, BRITTANY	\$	798.35
MACDONALD, STEVE	\$	908.85
MACHELL, DAVID & KAREN	\$	360.50
MARTIN, KRISTOPHER	\$	504.15
MARTIN, ROBERT	\$	500.00

MCGLYNN, ROBERT, SR.	\$	404.70
MEUNIER/DOMASIN, MORGANNE & SEI	\$	610.50
MOODIE, BARBARA	\$	470.50
MORAN, DAVID	\$	235.60
MORISSETTE, ANN MARIE	\$	350.00
MORRIS, RANDY	\$	916.35
O'NEILL, VINCENT & CHERI	\$	1,578.75
PALMER, BRYAN	\$	2,595.35
PALMER, PHYLLIS	\$	290.40
PARTON, CORY	\$	224.08
PERKINS, DAKOTA	\$	592.55
PICKETT, CINDY	\$	287.22
ROBINSON, ELIZABETH	\$	305.25
SCOTT, JONATHAN & GLYNDA	\$	1,527.14
SKIFFINGTON, FRANCIS	\$	338.40
SPENCER, FRANK & RACHEL	\$	350.00
STEPHENSON, ROBERT & DIANNE	\$	1,200.00
STILLWATER GRAPHICS	\$	317.22
SULMONTE, STEPHENIE	\$	305.95
SWINCHOSKI, ROBERT	\$	371.55
TAYLOR, ANTHONY	\$	294.20
THE DEN	\$	1,516.60
TODD, BRANDY	\$	929.85
WEST, KRISTLE	\$	776.25
WHITE	\$	426.80
	\$	43,319.21

DELINQUENT TAXES AS OF DECEMBER 31, 2024

NAME	AMOUNT
AUBUT, DAVID	\$ 12,148.79
BILODEAU, JOSHUA	\$ 2,220.69
BILODEAU, MICHAEL	\$ 2,494.27
BILODEAU, MICHAEL	\$ 1,659.46
BILODEAU, MICHAEL	\$ 1,311.83
BILODEAU, MICHAEL	\$ 1,146.91
BILODEAU, MICHAEL	\$ 537.93
BILODEAU, MICHAEL	\$ 1,042.87
BLUM, JEFFREY EST.	\$ 303.45
BUSHEY, CHRISTIE	\$ 1,469.14
CADORETTE, DOROTHY	\$ 2,205.00
CANALES, SUSAN	\$ 4,191.92
CARMINATI, JOEL	\$ 1,567.72
CARRIER, JESSIE	\$ 767.49
CLOUGH, JASON	\$ 1,345.95
COMSTOCK, REX	\$ 1,349.90
CONE, DUNCAN	\$ 3,281.59
CONE, MARIE TRUST	\$ 49.25
CORBETT, THOMAS	\$ 1,715.28
CORBETT, THOMAS JR.	\$ 1,362.57
CORRIGAN, DUSTIN	\$ 3,037.26
CROSS, TIM & HOLLY	\$ 550.62
DANIELS, ALEXIS	\$ 4,441.39
DEFORGE, TYLER	\$ 11,374.20
DERY, ROSSIGNOL	\$ 1,116.46
DERY, ROSSIGNOL	\$ 860.12
DUBOIS, BETTY	\$ 1,241.71
EMERSON, JAMES	\$ 423.37
EMERSON, SCOTT	\$ 239.33
EMMONS, ANGEL	\$ 280.37
ENGLERT, MARKE	\$ 2,491.98
FARNHAM, ALLEN	\$ 2,253.21
FASSETT, WENDELL	\$ 3,656.40
FLAMMIA, JOSEPH	\$ 4,727.18
FLEURY, JEREMY	\$ 3,330.94
FLOREK, CHESTER	\$ 710.37
FLORES, ANTONIO	\$ 2,151.71
FRANKS, WILLIAM	\$ 285.39
FULLARD, EDWARD	\$ 1,441.24
GILMAN, GREGORY	\$ 578.93
GROUT, MARK JR.	\$ 2,780.70

GROUT, SHEILA	\$ 2,435.55
GUILD, NANCY	\$ 2,000.00
HARTSON, RAY	\$ 2,783.52
HEDGES, TONY	\$ 3,543.79
HEMENWAY, PHILIP	\$ 633.70
HISLOP, KENNETH	\$ 3,252.92
HOLLIS, SCOTT	\$ 234.44
JDL CAPITAL, INC.	\$ 11,594.60
LACROIX, LUKE	\$ 1,010.10
LACROSS, THEADORE	\$ 5,240.21
LECLAIR, TERI	\$ 1,017.50
LEMIEUX, DANIEL	\$ 2,391.04
LLOYD, PATRICIA	\$ 3,813.72
MALENFANT, MICHELLE	\$ 129.15
MARTIN, ROBERT	\$ 1,091.09
MCCULLOUGH, ANN	\$ 1,820.01
MCCULLOUGH, BASIL	\$ 3,471.04
MCDONALD, STEPHEN, JR	\$ 3,050.86
MCGUIRE, AARON	\$ 4,169.66
METEVIER, CHERYL	\$ 786.80
MORRIS, RANDY	\$ 2,233.02
MORRISON, DUSTIN	\$ 78.36
MURPHY, MAUREEN	\$ 453.18
PARTON, CORY	\$ 1,019.95
PERKINS, FONDA	\$ 846.24
PHILLIPS, SKY	\$ 3,147.34
PHILLIPS, SKY	\$ 390.76
PHILLIPS, SKY	\$ 1,177.35
PRESTON, LARRY	\$ 806.22
RANDALL, JAMES	\$ 182.70
RAYMOND, RICHARD	\$ 897.38
RHODES, NEAL & SARAH	\$ 1,983.26
ROBINSON, ELIZABETH	\$ 350.89
ROUX, BRAD	\$ 289.27
ROY, LUCY	\$ 676.58
SANBORN, JAMES	\$ 756.92
SCOTT, JOHNATHAN	\$ 3,588.88
SHERMAN, RUTH	\$ 976.60
SIMONEAU, PAUL	\$ 6,592.17
STEIN, RICHARD	\$ 362.27
STEPHENSON, ROBERT	\$ 4,819.45
STONE, NICK	\$ 1,167.20
SULMONTE, STEPHENIE	\$ 1,758.40
WEST, KRISTLE	\$ 871.28

WHITCOMB, DAN	\$ 1,889.70
WHITING, SAMUEL	\$ 2,911.96
WOOD, CHRISTOPHER	\$ 1,225.57
WULFF, LIESL	\$ 669.57
ZEANKOWSKI, GERARD	\$ 1,936.00
ZERO POND PROPERTIES	\$ 4,692.43
TOTAL DELINQUENT	\$ 193,365.49

TOWN CLERK'S REPORT

This year has certainly been an exceptionally busy one with elections, four to be exact. Town Meeting/Presidential Primary in March, School Re-vote in April, Primary Election in August and the General Election in November. As always, a big thank you to my workers who checked people in and my Board of Civil Authority for assisting in entering the many absentee ballots into the tabulator and going over results in the evening. A total team effort! For the November General Election, the checklist with 2608 registered voters, 1948 voted which included the absentee ballots, that was 75% of the registered voters. That was an amazing turnout!

In August I applied for a Vermont Election Infrastructure Grant sponsored by the Center for Technology and Civic Life and was awarded \$1000.00 to use only for election supplies. Susan and I decided on a utility cart/dolly to transport election equipment to and from the office and polls.

I also chose to close the office to the public the day after every statewide election as it is imperative that the totals are correct and reported back to the Secretary of State's office within 24 hours after an election.

When we are not engrossed with elections the office is steady with vital records requests, marriage licenses, dog licenses, motor vehicle registrations, and land records research. There is always something different every day!

Former staff assistant Megan Keys left in May to start a new adventure. It has been a pleasure working with her for the past three years and I would like to thank her and wish her the best. We have welcomed a new staff assistant to the office, May Edson, which many of you might have already known from her many years of working at the bank in Town.

As I close my report, I am in the process of hiring a new assistant town clerk as my long-time assistant, Susan Lyons retired in December. I would like to thank Susan for her dedication to myself, and the Town and it has been a pleasure working with her for 9 years! You will still see Susan as she will still be working with me during the elections. Thank you, Susan!

Sincerely,

Barbara C. Graham

Town Clerk

2024 DOG LICENSING

In 2024 there were 535 dogs licensed in Williamstown. I would like to thank the people who came in and registered their dogs. I am aware that there are several dogs that are still not licensed. It is a State of Vermont law that all dogs need to be licensed in the town where they reside. Our Animal Control Officer is Samantha Puchar and she can be reached at 802-999-5279.

Licensing fees are as follows:

January 1, 2025 to April 1, 2025	Spayed/Neutered	\$14.00
January 1, 2025 to April 1, 2025	Non-Spayed/Neutered	\$18.00
After April 1, 2025	Neutered/Spayed	\$18.00
After April 1, 2025	Non-Spayed/Neutered	\$22.00

The State Statute reads: A list of the animals that have not been immunized or licensed as of May 30th shall be sent to the legislative body, which shall notify owners and keepers that their animals may be destroyed. 20 V.S.A. §3590. The Town Ordinance reads: Any person with an unlicensed dog or wolf hybrid with the Town after final license date of April 1st, shall be charged a fine of \$25.00 per animal and 1 & ½ times the license fee per animal.

DOG LICENSING & THE VT SPAY NEUTER INCENTIVE PROGRAM aka "VSNIP"!

Pursuant to: 20 VS.A. §3581 of the Vermont Statutes Title 20: Internal Security and Public Safety, Chapter 193: Domestic Pet or Wolf-hybrid Control. Sub-chapter 002: Licenses: **A dog must be licensed (registered) by six months of age at your town office to be legal. Proof of a rabies vaccination within the last year is required. Dogs not licensed can be seized and euthanized per state statute.**

Registering identifies your dog. It's proof of protection against rabies in case an animal or person is bitten. Immediate medical attention is needed. Animals not vaccinated and registered could be quarantined or possibly seized and euthanized, enabling the brain to be tested. Rabies is deadly. PLEASE LICENSE NOW!

Vermont Statutes Title 20 - Internal Security and Public Safety Chapter 193 - Domestic Pet or Wolf-Hybrid Control §3621. Issuance of warrant to impound: complaint.

(a)(1) The legislative body of a municipality may at any time issue a warrant to one or more police officers, constables, pound keepers, or appointed animal control officers, directing them to promptly impound all dogs or wolf-hybrids within the town or city not licensed according to the provisions of this subchapter, except as exempted by section 3587 of this title, and to enter a complaint against the owners or keepers of the impounded dogs and wolf-hybrids.

A puppy (or kitten) can have their first rabies vaccination after 12 weeks of age. Community Animal Aid hosts a Wellness Clinic, including rabies vaccinations, for those unhoused or those receiving state benefits usually on the 2nd Saturday of the month: East Barre Fire Station. Check for updates: AnimalAidVT@gmail.com or 802-734-0259. Tractor Supply Stores host a monthly rabies clinic, and some VT Humane Societies and veterinarians offer a rabies clinic in March.

THE VT SPAY NEUTER INCENTIVE PROGRAM aka "VSNIP"

VSNIP helps income eligible Vermonters have dogs and cats spayed/neutered and vaccinated at a very reduced cost to them. Veterinary offices are throughout the state and we invite other veterinarians to join this altruistic effort to help continue eliminating routine euthanasia of mostly, an over population of cats and kittens. For an application, call 802-672-5302. Push #2 for instructions, or visit: VSNIP.VERMONT.GOV Sue Skaskiw, Administrator

TOGETHER WE DO MAKE A DIFFERENCE!

RECORD OF BIRTHS 2024

January 23 Tenlee Colleen Frenette to Christopher Frenette & Trisha Falardeau at UVMC
 February 6 Amy Lee Hemenway to Philip Hemenway & Catelyn Rice at UVMC
 February 14 Damien Michael McLam-Guy to Daron Guy & Janice McLam at CVMC
 February 25 Houston James Garrow to Dakota & Lydia (Maier) Garrow at Home
 March 4 Lainey Ella Lyford to Aidan Lyford & Lauren Clark at CVMC
 March 28 Gideon Michael Haddock to David & Sapphire (Harris) Haddock at CVMC
 April 22 Dremmah Charlie Townsend to Peter Townsend & Lindsey Ball at Gifford
 May 20 Leland Kenneth Covey to Christopher & Samantha (Muzzey) Covey at UVMC
 June 5 Kaydan Sidney Francis to Michael & Genesis (Benway) Francis at CVMC
 June 19 Persephone Renesmee DeCarr to Declan & Brittanie (Cheney) DeCarr at CVMC
 June 23 Palmer Grace Shangraw to Daniel & Jennie (Stevens) Shangraw at Gifford
 June 23 Adelyn Grace Ball Townsend to Jason Ball & Krista Townsend at Gifford
 June 26 Jayna Brooke Huard to Cameron Huard & Natalie Messier at Gifford
 July 5 Jackwell Erasmus Immanuel Livingston Scott to Johnathan & Christine (Bennett) Scott at UVM
 July 9 Veda Marie Huard to Ronald Huard III & Casey Lawrey at CVMC
 July 12 Kody James MacAskill to Micheal MacAskill & Kristle West at CVMC
 July 15 Willow Malee-Carter Hamlin to Stanley Hamlin & Mya Richards at UVMC
 July 22 Calvin Albert Blow to Gordon Blow & Aliza Benoit at UVMC
 August 14 Harlow Grace Beatrice Martin to Kyle Martin & Hunter Hill at UVMC
 August 16 Kylie Jean Clark to Logan & Chelsea (Brennan) Clark at CVMC
 September 6 Julian David Kirol to Ashton & Lindsay (Ballard) Kirol at UVMC
 October 1 Callum Joseph Schlott to Patrick & Ann (Shaw) Schlott at UVMC
 October 17 Ryan Robert Molinario to Robert Molinario & Amber Buska at Gifford
 October 22 Rhett Lucas Farnham to Nicholas & Chyann (Newton) Farnham at CVMC
 December 12 Benny Andrew Roy to Jacob Roy & Medina Sljivo at CVMC
 December 18 Warren Hayes Arthur to Robert Arthur II & Amy Fisher at Gifford
 December 20 Charlotte Lorraine Clark to Tyler Clark & Erica Rogers at CVMC
 December 27 Kaden Drew Gilbert to Dustin & Jennifer (Drew) Gilbert at CVMC
 December 31 Hannah Jane Keighley to Seth Keighley & Whitney Kittredge at UVMC
 December 31 Isaac Louis Keighley to Seth Keighley & Whitney Kittredge at UVMC

August 9 2022 Phoebe Grace Nisen to Michael & Ashlee Nisen Jr. at Gifford

RECORD OF DEATHS 2024

January 4	Beverly F. Wilmott, age 99 in Williamstown
January 6	Terry James Austin, age 71 in Williamstown
January 8	Douglas Wayne Poor, age 61 in Williamstown
January 9	Trena Marlene Hardaker, age 64 in Williamstown
January 30	Susan Lee Severance, age 72 in Williamstown
January 30	Joseph A. Cadorette, age 67 in Williamstown
February 7	Jeremy Farnham, age 40 in Berlin
February 8	Donna Jean Alexander, age 88 in Berlin
February 10	Charles Robert Burris, Sr., age 78 in Colchester
February 22	Norman F. Pratt, Jr., age 76 in Williamstown
March 4	Brenda Jeanne Lauzon, age 67 in Williamstown
March 15	Charles E. Fisher, Jr., age 71 in Williamstown
March 27	Robert Hilferty, age 72 in Boston, MA
April 1	Cynthia Ellen Hale, age 65 in Burlington
April 22	Junetta K. Fitts, age 94 in Williamstown
April 24	George John Lawson, age 75 in Burlington
May 6	Belle Oliver Lebaigue, age 98 in Williamstown
May 8	David W. Bailey, age 78 in Williamstown
May 10	Kathryn A. Wasik, age 86 in Williamstown
May 27	Theodore David McAllister, age 70 in Williamstown
June 2	David J. Duranleau, age 65 in Williamstown
June 17	Lynne Anne Bell, age 69 in Burlington
June 22	Helen V. Fredericks, age 72 in Williamstown
July 19	Steven P. Bell, age 62 in Berlin
July 21	Jane C. McChristal, age 68 in Williamstown
August 9	Margaret Carolyn Bray, age 77 in Burlington
August 10	Edmond George Joyal, age 77 in Lebanon, NH
August 22	Dorothy J. Kraekemier, age 81 in Colchester
August 26	Stephen Dole Joslin, age 81 in Burlington
September 1	Ida A. Dunbar, age 67 in Williamstown
September 11	Gustave Osterberg, age 87 in Williamstown
October 1	Steven Robert Woodward, age 73 in Williamstown
October 13	Albert Eugene Wasik, age 88 in Lebanon, NH
October 13	Steven Anthony Jones, age 30 in Williamstown
October 16	Beverly Jean Emerson, age 42 in Williamstown
October 19	Theresa Knight, age 90 in Williamstown
October 21	Heather A. Carpenter, age 60 in Burlington
October 26	Peggy J. Coolidge, age 93 in Barre
October 28	Jeffrey A. Spaulding, age 64 in Braintree
November 4	Richard Collins, age 56 in Williamstown
November 5	Kay Erff, age 87 in Williamstown
November 28	Jean Patricia Adams, age 73 in East Burke
December 30	Anne M. Brady, age 81 in Williamstown

RECORD OF CIVIL MARRIAGES 2024

April 28 Michael Sugrue of Williamstown to Nicole Brothers of Williamstown in Grand Isle
May 4 Peter Townsend of Williamstown to Lindsey Ball of Williamstown in Williamstown
June 29 Connor Cody of Williamstown to Diana Duke of Williamstown in Montpelier
July 13 Christopher Hebert of Williamstown to Lisa Hickey of Williamstown in Williamstown
July 20 Brandon Emerson of Williamstown to Cora Hebert of Williamstown in Williamstown
August 16 Ian Degutis of Williamstown to Lauren Buck of Williamstown in Williamstown
August 17 Matthew Foss of Lewiston Maine to Sarena Jarvis of Lewiston Maine in Williamstown
August 17 Tyler Clark of Williamstown to Erica Rogers of Williamstown in Berlin
August 31 Christopher Meuser of Henniker NH to Jade Morrison of Henniker NH in Williamstown
September 3 Kevin Desjardins of Barre to Lillian Martell of Williamstown in Williamstown
September 13 Derek Mann of East Hampton CT to Alexa O'Kane of Merrick NY in Williamstown
September 14 Kaden Willey of Williamstown to Bailey Thereault of Grand Isle in Derby
September 19 George Allard of Northfield to Marilyn Robinson of Northfield in Williamstown
September 21 Derek Copping of Barre to Nicole Meyer of Barre in Plainfield
September 24 Ariel Rothberg-Pimsler of Williamstown to Rebecca Waterman of Williamstown in
Brandon
September 28 James Fleury Jr of Davenport FL to Morghan Otis of Davenport FL in Williamstown
October 9 Mickey Florucci of Williamstown to Marlene Craig of Williamstown in Williamstown
October 12 Seibeon Domasin of Williamstown to Morganne Meunier of Williamstown in
Middlebury
October 18 Hunter MacAuley of Williamstown to Lexis Coates of Williamstown in Williamstown
October 19 Matthew Brien of Williamstown to Emily Hebert of Williamstown in Moretown
October 27 Jaimen Romano of Montpelier to Brittany Danyew of Williamstown in Jay
November 8 Richard Hebert of Williamstown to Lucy Lacroix of Williamstown in Williamstown
November 25 Paul Littlefield of Williamstown to Nancy Snow of Williamstown in Williamstown

Williamstown Fire Department

Annual Report

We started the FY 23/24 off with the first July flood that kept our fire crews busy for 39 hours straight. Once the flood waters receded, we assisted the community with pumping flooded basements. We responded to 17 emergency responses in that 39-hour window.

On December 31st, 2023, the Williamstown Ambulance was put out of service and the towns EMS coverage has since been contracted by Barre Town EMS. I want to thank Gordon Murray and all the numerous members throughout the years for all their service and dedication to the town of Williamstown and for their assistance throughout the years to the Williamstown Fire Department. Gordon, enjoy your much deserved retirement!

The transition between the WFD and BTEMS has lacked communication as the two services have separate standard operating procedures and guidelines. Both services have separate dispatch agencies that do not always sync with each other and therefore emergency calls have been missed on the response of the Fire Department not getting notified. It has not been the easiest transition between the two services as was promised to the Fire Department prior to the contract of Barre Town EMS taking over. A lot has been left in the wind and challenging times to get both services on the same page. However, I am hopeful that with more time we may come to a better working relationship to provide the best and safest emergency protection to the town.

We have a solid core of firefighters. We have 22 firefighters and two scene support people. Three firefighters have been enrolled into the firefighter level 1 class that is set to begin in September of 2024. Many firefighters have attended regional weekend classes throughout the year. This town is very fortunate to have a large group of dedicated responders.

Our 1996 Engine #1 left for its refurbish project and we hope to have it back between December of 2024 and January of 2025. We did our best not to increase the budget for FY25/26 a lot. We kept most line items level funded with increases in firefighter pay and the installation of a new dry hydrant in town. We have a couple projects in the works for dry hydrant installations in the rural areas of town. Currently, we have 5 dry hydrant installations but are looking forward to adding more in the next few years. A dry hydrant is sections of pipe installed into a pond or large stream that allows us to grab water in the rural areas of town that would help protect property by having a closer water source than having to travel back to the village to use a municipal hydrant. When we do an installation, we work with the state for funding opportunities that pays a portion of all installations.

In conclusion, I want to thank you all, the taxpayers for your continued support of our budget to allow us to operate and keep our equipment up to good standards to do our job the safest and easiest as possible. I thank the Town Manager for her assistance in our day-to-day operations. Last but certainly not least, all the women and men of the fire department. I say it every year but without you all coming to training and continue to grow into great firefighters and answering the emergency calls there would be no fire department. Thank you for all your dedication and your hard work.

Listed below is the FY23/24 emergency responses.

INCIDENT TYPE	# INCIDENTS
Station: ST1 - STATION 1	
111 - Building fire	11
113 - Cooking fire, confined to container	1
114 - Chimney or flue fire, confined to chimney or flue	2
130 - Mobile property (vehicle) fire, other	1
131 - Passenger vehicle fire	1
138 - Off-road vehicle or heavy equipment fire	1
141 - Forest, woods or wildland fire	1
142 - Brush or brush-and-grass mixture fire	1
150 - Outside rubbish fire, other	2
311 - Medical assist, assist EMS crew	17
322 - Motor vehicle accident with injuries	7
324 - Motor vehicle accident with no injuries.	33
360 - Water & ice-related rescue, other	1
411 - Gasoline or other flammable liquid spill	1
412 - Gas leak (natural gas or LPG)	1
424 - Carbon monoxide incident	1
441 - Heat from short circuit (wiring), defective/worn	1
444 - Power line down	6
445 - Arcing, shorted electrical equipment	1
510 - Person in distress, other	1
511 - Lock-out	1
520 - Water problem, other	7
521 - Water evacuation	3
531 - Smoke or odor removal	3
550 - Public service assistance, other	2
551 - Assist police or other governmental agency	1
553 - Public service	2
600 - Good intent call, other	2
611 - Dispatched & cancelled en route	3
622 - No incident found on arrival at dispatch address	1
631 - Authorized controlled burning	1
651 - Smoke scare, odor of smoke	3
710 - Malicious, mischievous false call, other	6
715 - Local alarm system, malicious false alarm	6
733 - Smoke detector activation due to malfunction	2
736 - CO detector activation due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	2
746 - Carbon monoxide detector activation, no CO	1
800 - Severe weather or natural disaster, other	11
812 - Flood assessment	6
813 - Wind storm, tornado/hurricane assessment	2
900 - Special type of incident, other	2
# Incidents for ST1 - Station 1:	159

Respectfully Submitted,

William Graham

Williamstown Fire Chief

Williamstown FAST Squad

Did you ever wonder what FAST Squad stands for?

It's the First Aid Stabilization Team.

- *Williamstown Fast Squad is a group of people that respond to a variety of emergencies.*
- *These can range from medical calls, car accidents, and structure fires, just to name a few.*
- *Our primary goal is to stabilize injured/ill people, update Barre Town Ambulance, and assist with preparing the patient for transport to the hospital.*

Barre Town Ambulance is the transporting agency for Williamstown, but both EMTs & AEMTs with Williamstown FAST Squad and Barre Town Ambulance are trained to the same standards.

The Williamstown FAST Squad was established in April 2024. We currently have eight members of the FAST Squad with a variety of certifications. We have had 38 calls since April. Of those 38 calls, we have assisted Barretown EMS with the following, Lift Assists (8), Medical calls (15), Motor Vehicle Crashes (12), and (1) Structure Fire.

Other events that the FAST squad took part in was maintaining the emergency shelter at the high school during the July Flood. In August, we were asked to stand by for medical needs at a dirt bike event held here in town. In October, members of the FAST Squad were at the Fall Festival running a Blood Pressure Clinic. And lastly, our members continued the Williamstown Ambulance's Halloween tradition with the Haunted Public Safety Building.

The FAST Squad could always use more volunteers. If you are interested in participating in the FAST Squad, please email WilliamstownFASTsquad@williamstownvt.org.

Respectfully,

Marie Graham NR-AEMT
Williamstown FAST Squad Head of Service.

Barre Town Emergency Medical Services

Barre Town Emergency Medical Service is the largest EMS agency serving Washington and Orange Counties. Over the course of the past year, we increased staffing across all levels of care, and we began providing Paramedic EMS service to the Town of Williamstown on Jan. 1, 2024. We staff 4 ambulances Monday through Friday and 3 ambulances on Saturday and Sunday with 3 backup ambulances that can be staffed with call in coverage crews. All 3 7-day a-week ambulances are staffed at the Paramedic or Critical Care Paramedic level. The 4th ambulance is scheduled based on call demand and often is scheduled at the EMT or AEMT level. Our primary service area is roughly 255 sq. miles, covering the towns of Barre Town, Berlin, Orange, Topsham, Washington, Williamstown and Northern Brookfield. We provide primary 911 coverage to over 17,000 residents in the two counties. We are also the primary Paramedic intercept service and mutual aid service for a majority of Washington County and parts of Orange County, as well as the primary agency that transports patients in and out of Central Vermont Medical Center. In the past year we have provided mutual aid to other agencies at a ratio of 19:1, we provide 19 mutual aid (BTEMS responded to requesting agencies primary response area) responses for each one we called for. We rely on our mutual aid partners to provide ambulance coverage to our contract towns when we have all our resources dedicated to calls or we need multiple ambulances for a single incident.

Barre Town EMS staff size ranges from 50-60 employees (19 full-time). We currently have 24 Paramedics on the roster, 11 of which are board certified Critical Care Paramedics. We are 1 of only a handful of services in Vermont that provide Specialty Care Transports (SCTs). SCTs require specialized training to care for the most critically ill patients that we care for. Over the past year a few per diem and 1 full-time providers left Barre Town EMS. We promoted from within for our full-time position and added 8 additional per diem staff.

In the past year we have taken delivery of 3 new ambulances. We also added new ventilators (Hamilton T1 and Zoll Zvents) as well as Zoll Autopulses to our ambulances. Our Zoll cardiac monitors were updated this year as well. We have updated our video laryngoscopes and replaced our direct laryngoscopes with new LED lighted blades for optimum viewing. These new additions allow us to continue our long history of providing cutting-edge emergency medical care to all those who call on us.

The EMS staff have been busy taking care of those who need us as well as training hard to remain ready for the next call that comes in. We offer all of our training and case reviews to all of the EMS services in Central Vermont to attend and get training credits. We offer both in-person and online trainings (depending on the topic). We ended the fiscal year with 4580 calls for service. This is roughly a 10% increase in call volume over the previous fiscal year.

Barre Town EMS welcome visitors to our stations anytime, we do ask that you call ahead if you plan to stop in so we can make sure someone will be there to greet you. We staff crews in Barre Town, South Barre, Berlin and Williamstown. We would like to Thank all our communities for their continued support. Please visit the EMS section of www.barretown.org to keep up to date with any changes we make throughout the year.

If you have any questions or need clarification on any service, we provide please contact us:

emsdirector@barretown.org

802-476-3147

Call Volume for fiscal year 23-24

Town	Total Calls
Barre Town	714
Berlin	1021
Orange	89
Topsham	98
Washington	84
Williamstown (Jan-Jun)	341
Brookfield	54
Mutual Aid	232
Paramedic Intercepts	268
Transfers	1679
	4580

Respectfully Submitted,

David Danforth, NRP, FP-C
Director

Williamstown Cemetery Commission

The 2024 season was yet again a very busy one for the Cemetery Commission keeping our three cemeteries in top shape.

For those that do not know, in addition to the Village Cemetery, we have the East Hill Cemetery off Gilbert Road, and West Hill Cemetery off Henry Road. We invite the Town's people to visit all their cemeteries.

Our Sexton/Groundskeeper, Joe Mangan, has done a fine job maintaining our cemeteries. Our Vermont winters with the snow and thaw cycles are very hard on our older gravestones, tipping them over or moving them out of alignment. Each summer we continue to straighten and reset gravestones in all our cemeteries as needed. We will continue the program to replace broken/missing stones as necessary.

This year we have cleaned an additional 80 stones in the Village Cemetery, raising and cleaning grass markers also that have sunken down. This coming year as well we will continue the process of cleaning monuments and raising and cleaning grass markers in the Village Cemetery.

We would also like to thank REM Construction of Williamstown for the great job they did on a couple of the roads that needed repair and materials added to in the Village Cemetery.

The process of researching our existing grave sites and updating all our records is ongoing.

I would like to thank the Town members for their continued support of our budget and invite you all to come and see the improvements being done to your cemeteries. It's always great when we hear compliments from folks on how nice the cemeteries look. I would also like to thank the Cemetery Commission members for their continued support and welcome our newest member, Matthew Walker.

Thank you,

Matthew Couillard, Chair

Williamstown Cemetery Commission

12/16/24
11:37 am

Town of Williamstown General Ledger
Comparative Budget Report
Cemetery

Page 1 of 1
Manager.TOWNOFFICE

Account	Budget	Actual	Budget	Budget
	FY - 2024	FY-2024 Pd:12	FY - 2025	FY - 2026
503-6-03-01.00 Cemetery Town Allocation	46,500.00	46,500.00	47,523.20	51,273.20
503-6-03-30.00 Burial Services	3,000.00	4,150.00	3,000.00	3,000.00
503-6-03-31.00 Cemetery Lot Sales	1,500.00	2,450.00	1,500.00	1,500.00
503-6-03-35.00 Interest from Perp. Care	3,000.00	0.00	3,000.00	3,000.00
503-6-03-40.00 Cemetery-Other	0.00	615.00	1,100.00	1,100.00
Total Revenues	54,000.00	53,715.00	56,123.20	59,873.20
503-7-03-10.01 Wages- Cemetery	5,800.00	5,154.74	5,800.00	5,800.00
503-7-03-12.01 Cemetery-YICA/Medicare	500.00	394.33	500.00	500.00
503-7-03-12.02 Child Care Contribution	0.00	0.00	23.20	23.20
503-7-03-22.01 Maintenance	3,000.00	1,200.00	3,000.00	3,000.00
503-7-03-22.02 Fence Repair/Misc	1,000.00	0.00	1,000.00	1,000.00
503-7-03-30.01 2nd Phase East Hill	500.00	0.00	0.00	0.00
503-7-03-30.02 Stone Replacement & Repai	2,000.00	1,250.00	2,000.00	2,000.00
503-7-03-30.04 West Hill Research	0.00	0.00	500.00	0.00
503-7-03-40.00 Burial Services	3,000.00	3,854.00	3,000.00	3,000.00
503-7-03-40.01 Contracted Services	34,000.00	36,625.00	36,000.00	41,000.00
503-7-03-40.10 Fertilizer	300.00	0.00	300.00	0.00
503-7-03-45.00 Cemetery Misc. Expenses	1,500.00	1,708.28	1,500.00	1,500.00
503-7-03-55.00 Property Insurance	100.00	131.50	100.00	150.00
503-7-03-60.00 Memorial Day	300.00	262.50	400.00	400.00
503-7-03-99.05 Lot Sales-Perp Care	1,500.00	2,450.00	1,500.00	1,500.00
503-7-03-99.50 Erosion Control	500.00	0.00	500.00	0.00
Total Expenditures	54,000.00	53,030.35	56,123.20	59,873.20
Total Cemetery	0.00	684.65	0.00	0.00
Total All Funds	0.00	684.65	0.00	0.00

Report of the Board of Listers

2024-2025

Grand List

Total Municipal Listed Value:	\$383,553,722
Exemptions: Veterans	\$879,000
Voted	\$527,200
Current Use	\$8,006,600
Partial Statutory	\$77,000
Total Grand List (1%)	\$3,732,097.22
Total Education Grand List (1%)	\$3,653,041.41
Property Transfers 2020-2021	107

The period covered by this report is the fiscal year 2024 – 2025 and is the Grand List for the next year. The Grand List totals shown above were based on the values updated to 2020 construction costs and the 2024 market. The equalization rate calculated on sales occurring three years prior to **April 1, 2024**.

All Property Assessment Data is public information and is available by contacting the Lister's Office. Records include property descriptions, total number of rooms, owners' names, photographs, sketches of the building footprints as well as location. This information is most often required by lenders, attorneys, and the appraisers. This information can be accessed by going to <http://williamstownvt.org/board-of-listers/>. You can access both the Parcel Maps & Parcel Property Cards there.

As with the previous year, property sales between April 1, 2023, and April 1, 2024, continued to have been well above the assessment values resulting in a state ordered reappraisal for the Town of Williamstown. The reason for this Order of Reappraisal is due to the requirement that each municipality maintain its Education Grand List with the COD (Coefficient of Dispersion) at or below 20% as determined by the Director of Property Valuation and Review (PVR). In the initial findings of the 2023 Equalization Study, the COD (Coefficient of Dispersion) was 20.81% in Williamstown resulting in the town receiving an Order to Reappraise in June of 2024. At the end of December 2024, we received the findings of our 2024 Equalization Study; again, the findings were similar, with the COD (Coefficient of Dispersion) at 20.65%. Even though there was a slight change due to the initial findings in 2023 we would still be under an order to reappraise.

What does this mean for you as a property owner? As with every year, our Listers will be out and about viewing properties for regular yearly maintenance between now and this Spring; however, under such an order we will also be working with a State Approved Appraiser to bring the Town of Williamstown's Educational Grand List findings back within permissible statistics. Please understand that this won't be a quick process because the Town of Williamstown is not the only town in Vermont under such an order; in fact, much of the state is, and there are a limited Vermont State approved Appraisal Firms and Appraisers available. We will be starting the reappraisal process soon for the Town of Williamstown.

HOMEOWNER ALERT!!

The HS-122 Homestead Declaration Section A and the Property Tax Credit – Section B **must be filed annually by April 15th** for property to qualify for the homestead tax rate and any state payment. You may be eligible for a tax benefit even if there is no Vermont State Income Tax due. It's important to be aware of the deadlines for filing. The Vermont Tax Department website has extensive information as to who is eligible and who has filed. Be sure to access the Vermont.gov/tax website or call **(802) 828-2865** for more information.

***Please note late filing will result in penalty and denial of any State payment.

If you have any questions concerning assessment matters, including setting up an appointment for property inspections please do not hesitate to call **Lister's Office at (802) 433-6671 ext. 102.**

Board of Listers

Gordon A. Murray, William "Bill" Peabody, William Graham

Report of the Ainsworth Public Library

Did you know that the Library offers many services to the community besides lending books? There is free 24-hour Wi-Fi service, programming for adults and children, free passes to state parks, museums and historical sites. We also have summer and winter reading programs. There is fax service and photo copying at a small fee. We have free COVID test kits and free gun safety locks available to all. Interlibrary loan allows patrons to order materials for free. Yearly, we offer Trunk or Treat, the Gingerbread Contest, donations of hat, mittens and scarves through the winter, twice a month craft group and monthly book groups, as well as a monthly craft giveaway to children. We also supply books to the residents of the Gardens. We held a cribbage program in Jan., Feb. March and April to raise money for our book fund. We offered Storytime from October-December and are hoping to begin again in the Spring. The library is open to the public 40 hours per week.

We are preparing to promote more programming for adults and youth in the spring of 2025, such as a raffle for a cruise on Lake Champlain, Cribbage Tournaments and other promotions.

Our budget went up roughly \$10,782 this year and these are the big reasons, all things over which we have no control:

- There was a mandatory minimum wage increase set by the state
- Increase in FICA, unemployment, workers comp and the child care tax set by the state
- The health insurance increased by \$3,000
- The HRA increased by \$1,400
- Dues, water/sewer and property insurance increased
- Due to the sustainable fuel act, our heat is estimated to increase by \$1,500
- In 2023 we lost \$26,000 of materials in the flood, we were reimbursed approximately \$16,000 in insurance money. Because there were so many claims, the claims had to be prorated. We received that money in October of 2024.
- Through grants we were able to replace our furnace, purchase dehumidifiers and do the proper electrical work necessary in the basement. Our new furnace and dehumidifiers are working well and we have no moisture in the cellar.
- The new shed we purchased about a year ago from grant money has served well for storage

As you can see, we are still not a part of the Town budget and are required to stand out on our own. At this time, we want to thank the voters, townspeople and all our patrons for their support. We are glad you find the Library a worthwhile part of the Town, and we ask for your continued support in the coming year. Please vote for this budget and continue to support the Library and remember that the vote for the library budget only happens on the floor at Town Meeting. We look forward to seeing you there!

Please visit our website, www.AinsworthPublicLibrary.org or on Facebook under Ainsworth Public Library for pictures of events, library information and upcoming events.

Thank you,

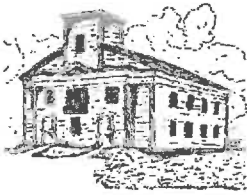
The Ainsworth Public Library Trustees

12/16/24
11:33 am

Town of Williamstown General Ledger
Comparative Budget Report
Library

Account	Budget	Actual	Budget	Budget
	FY - 2024	FY-2024 Pd:12	FY - 2025	FY - 2026
502-6-24-01.00 Library Town Allocation	111,054.97	111,054.97	118,708.00	129,490.20
502-6-24-02.00 Grant Income	0.00	14,942.30	0.00	0.00
502-6-24-04.00 Bank Interest Income	0.00	1.08	0.00	0.00
502-6-24-20.00 PACIF Ins Reimbursement	0.00	0.00	0.00	0.00
502-6-24-40.00 Other Income	0.00	6,727.96	0.00	0.00
Total Revenues	111,054.97	132,726.31	118,708.00	129,490.20
502-7-24-10.00 Librarian - Wages	0.00	0.00	0.00	58,240.00
502-7-24-10.01 Wages	65,640.00	75,871.12	76,815.00	0.00
502-7-24-10.02 Clerk - Wages	0.00	0.00	0.00	19,760.00
502-7-24-11.01 Health Insurance	11,934.60	12,265.68	13,000.00	16,048.20
502-7-24-11.02 HRA	2,700.00	538.97	1,500.00	2,900.00
502-7-24-11.03 Retirement	2,572.20	3,758.40	3,925.00	4,076.80
502-7-24-12.01 Fica/Medicare	5,046.65	5,804.13	5,870.00	5,967.00
502-7-24-12.02 Child Care Contribution	0.00	0.00	338.00	343.20
502-7-24-12.03 Unemployment Insurance	721.45	405.50	850.00	468.00
502-7-24-12.06 Workers Comp	593.07	570.00	800.00	600.00
502-7-24-14.10 Dues & Conference	2,200.00	1,536.52	100.00	2,200.00
502-7-24-15.05 Heat	3,500.00	2,301.34	2,500.00	4,000.00
502-7-24-15.10 Electricity	1,200.00	1,938.14	1,200.00	1,800.00
502-7-24-15.12 Printing & Copying	1,150.00	1,023.76	1,150.00	1,500.00
502-7-24-15.20 Telephone	1,080.00	599.85	1,080.00	1,000.00
502-7-24-15.30 Water & Sewer	500.00	875.70	680.00	1,000.00
502-7-24-18.00 Postage	1,125.00	563.47	800.00	800.00
502-7-24-18.06 Supplies	1,500.00	932.41	1,000.00	1,000.00
502-7-24-19.00 Computer Services	600.00	759.83	700.00	800.00
502-7-24-22.01 Repairs & Maintenance	1,000.00	55.00	500.00	500.00
502-7-24-40.01 Mowing/Snow Removal	1,200.00	225.00	1,000.00	1,100.00
502-7-24-55.00 Property Insurance	2,792.00	3,319.50	2,900.00	3,387.00
502-7-24-62.00 Books/Magazines	4,000.00	4,439.69	2,000.00	2,000.00
502-7-24-64.00 Grant Expense	0.00	14,942.30	0.00	0.00
502-7-24-66.00 Library Reserves Fund Exp	0.00	11,780.18	0.00	0.00
Total Expenditures	111,054.97	144,506.49	118,708.00	129,490.20
Total Library	0.00	-11,780.18	0.00	0.00
Total All Funds	0.00	-11,780.18	0.00	0.00

\$11,780.18 paid back to the town
in FY-2025



Williamstown Historical Society Museum

PO Box 338

Williamstown, Vermont 05679-0338

WVTHistoricalSociety@gmail.com

2024 Annual Report

To our Members and Community Friends:

This year has been filled with many volunteer hours on Tuesday mornings, 10 am - 12 pm, from May to October, and visits by appointment. Larry Wiggin opens the building every Tuesday and is a wonderful town guide for many visitors! His knowledge of town history, along with Stephen Morse's, is a huge asset for us. Thanks also to Anne and Rick Chalmers, who trim our crabapples, and Carol Corneille for help in many ways! Sarah Snow continues to be our paid Curator, accessioning the artifacts and working with PastPerfect Museum Software. Our goals are to have anyone able to access items by computer for research and to open the building for more hours.

We have a wonderful textile collection that both Alyson Welch and Jen Jolls have taken charge of. They met with Michele Pagan, a Textile Conservator, who helped in a day workshop at the Museum and will continue to help preserve our collection. We also need exhibit helpers for the military and Memorial Garden exhibits. Please think about volunteering!!

Our programs this year started in May at the High School with a talk from Howard Coffin about Abraham Lincoln and his role in the Civil War. In June, Brian Lindner returned for another fine program. In August, The West Hill Cemetery was the site for a program planned by Cliff Martin, with an Ice Cream Social beforehand. It included presentations at the gravesites by Cliff, Larry Wiggin (Capron), Donna (Martin), and Bill Turk. Our September program was a successful work party!! The Northeast Fiddlers followed our Annual Potluck/Meeting, thanks to Adam Boyce and others. In 2025, the Fiddlers and Annual Meeting will change to the second Sunday afternoon in October. Thanks to all who have supported our programs!! **Dues levels remain the same. We welcome and encourage new members.** Our Annual Ice Out fundraiser will have tickets available from March until April 1. Make your guesses!!

There were several donations of artifacts and money to the Museum from the families of Irene Walbridge and Percy Jeffords. Work parties helped organize these artifacts, with special thanks to all those who helped!! The Museum also hosted a reception honoring the life of Joyce McGlynn, who, along with her husband Ed, helped with all of the exhibits in the Museum. They are greatly missed!!

Our budget for the coming year includes projected income of \$2,200 and expenses of \$15,000. We need to strengthen the supports under the building at a projected cost of \$12,000. We will work on securing some grant funding. Our spreadsheet is available to anyone, thanks to May Edson, Treasurer. We ask the town to continue its gracious support of the Museum with a \$5,000 appropriation. This will help continue repairs to the building. The building is still under attack by powder-post beetles and is being treated by Chris Eaton and his family. I am happy to announce that we elected the new President and Vice President of the Historical Society at the annual meeting: they are Chris and Carrie Eaton.

We are grateful for the community's support in continuing the society's mission. Please consider serving!

THANK YOU!

Becky Watson, Trustee on behalf of the Board

President	Chris Eaton
Vice President	Carrie Eaton
Secretary	Alice Simpson
Treasurer	May Edson
Trustees	Larry Wiggin, Stephen Morse

Williamstown Beautification Guild-Town Report 2024

The Williamstown Beautification Guild would like to thank the town for the appropriation of \$1,500 on Town Meeting Day. This money goes towards all of the materials used for the "beautification" of the town (barrels/containers for plants, soil, flowers, fertilizer, wreaths, garlands, etc). With the assistance of our dedicated volunteers, downtown Williamstown became a more pleasant and congenial atmosphere for all to enjoy throughout the year. Summer is the big time to "shine" with the beautiful flower barrels and bridge displays. Other decorative items have been displayed throughout the year when the planters go into hibernation. We hope you enjoy them.

Watering was done by folks who volunteered to "adopt" a barrel and be the full-time waterer during the week and then volunteers would water/feed plants on the weekends. A few less barrels were put out for lack of waterers but hoping next summer for a few more volunteers to sign on! Every year the volunteer list gets shorter and shorter. Can you offer a weekend to water in the late spring/summer/early fall? All jugs provided-no green thumb needed! Speaking of waterers, a HUGE thank you goes out to those that did help this year. Also received this past year was a generous donation to the Beautification Guild from leftover money from the amazing Veteran's Flag project completed in town, what a great showing of support towards our town and Veterans.

Do you have any suggestions, donations, or time to assist? Please reach out to me if you'd like to help at 802-433-1556 or thygesenfam@aol.com. Thank you for caring about the beauty of Williamstown.

Laura Thygesen

The Henry S. Baker Fund exists to support the poor and deserving women of Williamstown

Poor and deserving is defined as those whose losses have occurred through no fault of their own

In 1919, the town accepted \$2,000 left by the will of Miss Abbie L. Baker to be placed in a trust fund, and it was to be known as the Henry S. Baker Fund in memory of her brother. Henry S. Baker was the Williamstown Town Clerk & Treasurer in 1908 through 1911. The income was to be spent yearly for the benefit of poor and deserving women of Williamstown.

In the past approximately 20 years, there have been no trustees for said fund and the money was sitting in a town account. At town meeting in March of 2024, the select board proposed joining said fund (\$4178.45) with all other town funds. This initiated conversation about what the Henry S. Baker fund was intended for. Marie Graham requested that the community consider writing her in as a Trustee, along with other community members. Marie Graham obtained enough write-ins to become a trustee. Charlene Helman and Heather King requested appointment of the position of Trustee and it was accepted by the board at the following select board meeting.

Since re-establishing said fund, we have redefined poor and deserving, we have moved the fund back to a local bank for easy access in the event of an emergency and requested the town treasurer place the original \$2000 in a CD. The remaining amount (\$2178.66) was placed in a checking account.

The trustees have been working hard at growing the fund. We have received (\$664.45) in donations and fundraisers. We set out to adopt a family during the Holidays and received (\$275) in donations to go towards this. This equaled a total of \$939.45 in donations for this year. We spent a total of \$800.55 on gifts for a single mother of three young children. This included a gift card for groceries. Leaving us with a \$138.90 profit to go towards our beginning total.

We have asked the select board to add to the appropriations at town meeting in the amount of \$5000.00 to be placed in the Henry S. Baker Fund and we hope to gain your support in this decision.

Finally, we would like to thank Brook Street Storage, A&L Machinery, Karla Perkins (In memory of Terry Knight and Kay Erff), William Graham, Rama Schnider, Marie Frolich, Elaine Owen, Mary Gilbert, Susan Lyons, Peggy St. Onge, and Jackie Higgins for your generous donations to the Henry S. Baker Fund.

If you would like to make a donation, monetary or otherwise, please send or drop off donations to the town hall.

Respectfully,

Henry S. Baker Trustees

Marie Graham
Charlene Helman
Heather King



Central Vermont FY24 Annual Report

Who We Are

GMT is the public transportation provider for the northwest and central regions of Vermont, offering a variety of services to the communities in which we serve. GMT is proud to offer traditional public transportation services like commuter, deviated fixed routes and demand response shuttles, while providing individualized services such as shopping and health care shuttles, Medicaid, Older and Disabled services to both urban and rural communities. GMT’s mission is to promote and operate safe, convenient, accessible, innovative, and sustainable public transportation services that reduce congestion and pollution, encourage transit oriented development, and enhance the quality of life for all.

Our Services

Individual Special Service Transportation

GMT provides essential medical and non-medical transportation service to those who qualify for Medicaid, Older and Disabled, non-Medicaid medical, human service and/or critical care funds. We offer individual coordinated services for those who qualify and who are in need of scheduled rides through GMT volunteer drivers, special shuttle service or general public routes.

▪ Medical treatment	▪ Prescription and Shopping
▪ Meal site programs	▪ Social and Daily services
▪ Vermont Association of the Blind and Visually Impaired	▪ BAART Substance Use Disorder Clinic
▪ Reach Up	▪ Washington County Mental Health
▪ Central Vermont Substance Abuse	▪ Employment

General Public Transportation

GMT also provides traditional general public transportation service directly supporting the increasing demand for affordable commuter and essential daily needs transportation solutions.

In FY24, total GMT ridership for Central Vermont was 344,882. This general public transportation ridership was *in addition to* Special Service ridership as noted above, and is available through a variety of services including:

▪ Fixed Routes	▪ Health Care Shuttles
▪ Local Commuter Routes	▪ Demand Response Service
▪ Local Shopping Shuttles	▪ Regional Commuters to Chittenden and Caledonia Counties
▪ Seasonal Service	

101 Queen City Park Road, Burlington, VT 05401 | T: 802-864-2282 F: 802-864-5564
 6088 VT Route 12, Berlin, VT 05602 | T: 802-223-7287 F: 802-223-6236
 375 Lake Road, Suite 5, St. Albans, VT 05478 | T: 802-527-2181 F: 802-527-5302



GMT Volunteer Driver Program

In addition to bus service, GMT uses an extensive network of Volunteer Drivers to provide coordinated and caring rides throughout our rural service area. Volunteer Drivers are essential in providing cost effective and community driven services, and are the foundation of our special services. Drivers are reimbursed for the miles they drive and provide services under the management of GMT. We are always grateful to welcome new volunteers to our team! <https://www.connectingcommuters.org/volunteer-driver-signup/gmta2/>

Thank You

Thank you to taxpayers and officials for your continued financial support of GMT's public transportation service and for your commitment to efficient transportation solutions.

Information

Please feel free to contact Monica White, GMT's Director of Central Vermont Services, with questions or to request additional information on GMT services at 802-338-7065 or mwhite@ridegmt.com.

Williamstown Service Snapshot

GMT operates the Hannaford Shopper route, with service every Tuesday between Williamstown and Hannaford Supermarket in South Barre. FY24 ridership data for this route reflects that GMT transported 2,298 riders during this most recently concluded fiscal year.

In addition, GMT also provides transportation for Williamstown residents to access medical appointments and personal needs trips such as accessing food shelves, for older and/or disabled residents, and Medicaid enrollees, who do not live along fixed routes. In FY24, GMT provided 414 special transportation services rides to Williamstown residents.

GMT also provides services through general public transportation routes, including, but not limited to, the Montpelier-Burlington LINK, Barre City-Montpelier Commuter, Barre Hospital Hill, Waterbury Commuter, US 2 Commuter, and Montpelier MyRide. An unknown number of Williamstown residents accessed these routes during FY24.

101 Queen City Park Road, Burlington, VT 05401 | T: 802-864-2282 F: 802-864-5564
6088 VT Route 12, Berlin, VT 05602 | T: 802-223-7287 F: 802-223-6236
375 Lake Road, Suite 5, St. Albans, VT 05478 | T: 802-527-2181 F: 802-527-5302

**THE VERMONT CENTER FOR INDEPENDENT LIVING #03-0271000
TOWN OF WILLIAMSTOWN
SUMMARY REPORT**

Request Amount: \$400.00

For over 45 years, The Vermont Center for Independent Living (VCIL) has been teaching people with disabilities and the Deaf how to gain more control over their lives and how to access tools and services to live more independently. VCIL employees (85% of whom have a disability) conduct public education, outreach, individual advocacy and systems change advocacy to help promote the full inclusion of people with disabilities into community life.

In FY'24 (10/2023-9/2024) VCIL responded to thousands of requests from individuals, agencies and community groups for information, referral and assistance and program services for individuals living with a disability. VCIL Peer Advocate Counselors (PACs) provided one-on-one peer counseling to **293** individuals to help increase their independent living skills. VCIL's Home Access Program (HAP) assisted **233** households with information on technical assistance and/or alternative funding for modifications; **115** of these received financial assistance to make their bathrooms and/or entrances accessible. Our Sue Williams Freedom Fund (SWFF) provided **149** individuals with information on assistive technology; **43** of these individuals received funding to obtain adaptive equipment. **320** individuals had meals delivered through our Meals on Wheels (MOW) program for individuals with disabilities under the age of 60. Our Vermont Telecommunications Equipment Distribution Program (VTEDP) served **38** people and provided **31** peers with adaptive telecommunications enabling low-income Deaf, Deaf-blind, Hard of Hearing and individuals with disabilities to communicate by telephone.

VCIL's central office is located in downtown Montpelier (although we are working from home as our office (along with so many others) was devastated in the July flood and we have four branch offices in Bennington, Chittenden, Rutland and Windham Counties. Our PACs and services are available to people with disabilities throughout Vermont.

During our FY'24, **7** residents of **Williamstown** received services from the following programs

- Home Access Program (HAP)
(\$**300.00** spent in collaboration with Habitat for Humanity)
- Peer Advocate Counseling (PAC)
- Information, Referral and Assistance Program (I,R&A)

Orange County Restorative Justice Center

Orange County Restorative Justice Center (OCRJC) is a community-based restorative justice agency, offering cost-effective alternatives to the Family, Criminal, and Civil Courts and the State Corrections system. We remain committed to our mission and vision—building and advocating for just communities by providing restorative programs to address legal issues, wrongdoing, conflict and the needs of harmed parties (victims); and connecting participants to services that improve the health, well-being and positive behavior of individuals and the community. We want the everyday life in Orange County communities to be safe, just and provide opportunities for all people to thrive.

We offer 13 programs to Orange County residents: Balanced and Restorative Justice (BARJ) for high-needs youth, Circles of Support and Accountability (CoSA), Community Restorative Practices training, Court Diversion, Driver's License Reinstatement, Healthy Lifestyles leisure activities, Pre-Trial Services, Reparative Panels, Restorative Re-Entry after incarceration, Safe Driver Education, Transitional Housing, Victim Assistance and the Youth Substance Awareness Safety Program.

During the fiscal year ending June 30, 2024, 295 people were referred to us for services. Local volunteers provided 1,715 hours of their time to support 253 restorative meetings. We served 79 harmed parties and distributed \$3,000 in restitution to those who experienced losses due to crime. OCRJC helped: 79 people connect with counseling services, 12 people access our emergency support fund and 14 people reinstate their driver's license. We secured 4 apartments for Transitional Housing and had 78 people in our Safe Driver program.

In FY24, OCRJC worked with 14 Williamstown residents and addressed 18 incidents that took place in Williamstown. For each incident referred to us, the person responsible and the individuals impacted by the crime are offered services.

OCRJC's FY24 operating budget was \$921,412. We are proud to be supported by appropriations from every town in Orange County. The town of Williamstown appropriated \$500 for FY24 to support our work. OCRJC requests \$500 in 2025 to support ongoing programs.

Thank you for your support! For additional information, visit our website at <https://ocrjvt.org> or contact Lisa Lee, Victim Services & Community Outreach Coordinator, at 802-685-3172 or Lisa@ocrjvt.org.

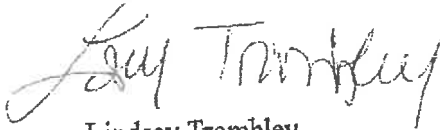
Orange County Parent Child Center

Orange County Parent Child Center (OCPCC) is one of 15 Parent Child Centers in Vermont. Our mission is to help families with young children build a sense of place within their communities by connecting them to education, support, advocacy and wellness opportunities. Since 1989, families and providers have come to know us and access us as their primary community resource for any topic or need related to children and families,

OCPCC's programs include: Children's Integrated Services Family Support, Welcome Baby visits and baskets, free community playgroups, Early Care & Education for children 6 weeks to 5 years, parent education, fresh fruit and vegetables offered at our food shelf, a diaper bank, concrete supports and resource & referral services. We are a public pre-k partner under Act 166.

We accomplish this through an array of different supports including in home, community and center based. We serve families regardless of income. You can learn more at orangecountypcc.org.

In the first 9 months of 2024, with the continued support of your community, we were able to provide 41 services to Williamstown residents.



Lindsey Trombley
Lindsey Trombley

Executive Director

SAFELINE, INC.
P.O. Box 368, Chelsea, VT 05038
safelineinfo@safelinevt.org
(802) 685-7900 office
(800) 639-7933 24/7 hotline

Safeline, Inc. is a 501(c) (3) non-profit organization that provides free and confidential services for victims of domestic violence, sexual abuse and stalking in Orange County and northern Windsor County.

In FY2023, Safeline provided 2,532 services for 285 victims of domestic violence, stalking and sexual abuse. 165 services were provided for 17 victims (16 adults; 1 child) who identified themselves as residents of Williamstown. It is likely that these statistics are understated, as victims often choose not to give any identifying information out of fear for their own safety. Services were provided for 15 females and 2 males. These victims experienced child abuse (1), domestic violence (11), stalking (4), and sexual violence (1). Services for survivors included: crises intervention, Relief from Abuse protection order assistance, safety planning, emotional support, plus other services as needed.

In addition to providing direct services, Safeline is a resource to the community at large and is committed to changing the culture of violence in our society. As part of this work, Safeline offers a full-range of prevention education activities for community organizations, faith communities, youth groups and other groups seeking information about domestic and sexual violence. We provided presentations at the elementary school this year.

A trained advocate is always available to provide crisis support, safety planning, resources, information and referrals through Safeline's 24 hours a day/7days a week Hotline (1-800-639-7233). Survivors can also choose from a wide array of additional services including legal advocacy, day shelter services, job readiness skills development, and financial management education.

We thank the voters for your support as we work to end domestic violence and sexual abuse in Williamstown.



FORMERLY KNOWN AS THE WASHINGTON COUNTY
YOUTH SERVICE BUREAU

ELEVATE YOUTH SERVICES (formerly The Washington County Youth Service Bureau) Is an Important Resource to the Residents of Williamstown

During the past service year, Elevate Youth Services provided the following services to **40** young people and family members in **Williamstown** (6 youth participated in more than one program service; 100% of youth served received intensive services):

- ➔ **9 Youths and Families** were assisted by the **Country Roads Program** that provides 24-hour crisis intervention, short-term counseling, and temporary, emergency shelter for youth who have runaway, are homeless, or are in crisis. **140 direct services hours were provided.**
- ➔ **2 Youth** were served through the **Youth Development Program** which provides voluntary case management services to youth ages 15-22, who are, or have been, in the custody of the State through the Department for Children and Families.
- ➔ **30 Youth** were provided with **Substance Abuse Treatment** through the **Healthy Youth Program.** This includes substance abuse education, intervention, assessments, treatment and positive life skills coaching. Support is also available for families.
- ➔ **6 Youth** were served through the **Transitional Living Program** that helps homeless youth ages 16-21 make the transition to independent living, teaches life skills and budgeting; assists with employment and education goals; and provides direct rent/housing assistance. 3 Youth were provided with Substance Abuse Treatment through the Healthy Youth Program. This includes substance abuse education, intervention, assessments, treatment and positive life skills coaching.

Last year's funding request represents a cost of approximately \$6.25 per person served. This is only a small fraction of the cost of the services provided by Elevate Youth Services. Most of the services provided to Williamstown residents have involved multiple sessions, counseling services were provided by certified or licensed counselors, and emergency temporary shelter included 24-hour supervision, meals, and transportation. Referrals come from parents, teachers and other school personnel, other area organizations, the Vermont Department for Children and Families, the Vermont Department of Corrections, churches, police officers, and young people themselves. Many referrals are received through the agency's **24-Hour Crisis Response Service.** Elevate Youth Services is a private, non-profit, social service agency. All programs and services are funded by foundations, state government, federal government, Medicaid and other insurance, private donations, area towns, and fundraising activities.

Elevate's mission is to *"Promote safety, competence, and confidence as youth create their path through adolescence and into adulthood."* We provide: youth & family counseling; emergency shelter for runaway youth; emergency and transitional housing for homeless youth; adolescent substance abuse treatment and prevention; support for youth involved in foster care; transitional housing and support for DCF involved youth; a teen center; and a 24 hour on-call service. Elevate also operates 2 statewide youth-focused coalitions. The number and type of services accessed by Williamstown residents varies each year. Residents are eligible to participate in a variety of our community-based programs as further outlined on our website: www.elevateyouthvt.org.

We thank Williamstown voters for their continued support!

Local Health Office Annual Report: 2024

Barre Local Health Office | 5 Perry St., Barre VT
802-479-4200 | AHS.VDHBarre@Vermont.gov

Central Vermont Flood Response

For the second consecutive year, central Vermont faced severe flooding, and in response, the Barre Office of Local Health provided essential resources, including:

- Free water test kits for residents
- Health and safety information to guide through immediate dangers and long-term recovery.
- Protective equipment to assist in cleanup.

We organized a tetanus vaccination clinic on the lawn at Grace Methodist Church in Plainfield, successfully vaccinating 17 individuals who cleaned up contaminated flood areas.

Our collaboration with key community partners, such as Barre Up, Waterbury CREW, Central Vermont Hospital, and the Central Vermont Regional Planning Commission, was vital in ensuring the availability of necessary supplies and information. Together, we addressed both the immediate public health concerns related to floodwaters and the long-term recovery needs of affected residents. Additionally, we worked closely with THRIVE, central Vermont's network of service providers, to share real-time updates from impacted communities, ensuring that state officials were kept informed of evolving conditions.

Protecting Central Vermonters

Our team of epidemiologists, public health nurses, and public health specialists works tirelessly every day to prevent the spread of disease and protect the health of our communities. In 2024, we conducted a total of 211 reportable disease investigations within the Barre district, responding quickly and effectively to emerging health threats.

With the support of our community partners, we organized vaccine clinics at key locations such as farms, community events, and treatment centers to ensure easy access to essential vaccines. In total, we administered 284 vaccines, including those for COVID-19, flu, tetanus, Mpox, and Hepatitis A, helping to reduce the spread of these diseases and protect the most vulnerable members of our community.

Celebrating 50 Years of Women, Infants, and Children (WIC): Advancing Public Health for Families

For 50 years, the WIC program has been at the forefront of improving public health outcomes, ensuring families have access to nutritious food, breastfeeding support, health screenings, and referrals to essential services. The Barre Office of Local Health enrolled 968 central Vermont residents in its WIC program between January and October 2024.



CLARA MARTIN CENTER

Child and Family Services
35 Ayers Brook Rd, Randolph, VT 05060
(802) 728-4466

Community Support Services
24 South Main St., Randolph, VT 05060
(802) 728-6000

Adult and Children Outpatient Services
1483 Lower Plain Rd., Bradford, VT 05033
(802) 222-4477

Community Support Services
P O Box 278, Bradford, VT 05033
(802) 222-4477

East Valley Academy
579 VT Rte. 14 S., East Randolph, VT 05041
(802) 728-3896

Chelsea Health Center
356 VT Route 110, Chelsea, VT 05038
(802) 728-4466

Safe Haven/Chris's Place
4 Highland Ave., Randolph, VT 05060
(802) 728-4466

Wilder
PO Box 816, Wilder VT 05088
(802) 295-1311

Adult Outpatient Services
11 N. Main Street, Randolph, VT 05060
(802) 728-4466



Clara Martin Center is your local community mental health agency, providing behavioral health and substance use services to Orange County and the greater Upper Valley area for the last 58 years. Clara Martin Center provides a multitude of services throughout greater Orange County to best meet the needs of community members in a holistic approach. These include individual, couples, and group therapy and services for co-occurring mental health and substance use. We also offer psychiatric consultations and evaluations and medication management services. Services are confidential and include:

- Outpatient Counseling
- Hospital Diversion
- Psychiatric Services
- Walk-in Clinic
- Short-term crisis intervention
- Vocational Services
- School and Home-based services
- Substance Use Services
- Education for families
- Justice Involved Services
- Community resource assistance
- 24-hour emergency system
- Peer Services

Clara Martin Center's broad range of programs serve children, families, couples, and individuals. Services are confidential and include counseling, psychiatric services, consultations, short term crisis intervention, school and home-based services, education for families related to emotional and behavioral challenges, community resource assistance, alternatives to hospital care, respite care, housing, vocational services, alcohol and other drug treatment, a walk-in clinic and 24-hour emergency services.

With 58 years of experience and leadership under our belt, Clara Martin Center remains positioned to rise to meet the needs and challenges of the communities we serve. Clara Martin Center remains committed to meeting both the short and long-term mental health and substance use care needs that the pandemic has impacted.

Clara Martin Center is proud to be in the process of becoming the first Certified Community Based Integrated Health Centers (CCBHC) in the State of Vermont, a federal model of care designed to ensure access to a comprehensive range of mental health and substance use services regardless of ability to pay, including crisis mental health services, screening, assessment and diagnosis, patient-centered treatment planning, outpatient mental health and substance use services, primary care screening and monitoring, targeted case management, psychiatric rehabilitation services, peer support and family support services, and services for members of the armed services and veterans.

FY24 TOTAL SERVICES PROVIDED AT CMC		TOTAL SERVICES PROVIDED	Williamstown
Children & Family Services	504	Children & Family Services	2
School Services	118	School Services	1
Vocational Services	70	Vocational Services	1
Adult Services	747	Adult Services	7
CSP Services	145	CSP Services	1
Supportive & Transitional Housing	26	Supportive & Transitional Housing	2
Substance Use Services	265	Substance Use Services	0
Corrections Services	99	Justice Involved Services	1
Emergency Contacts/Walk-in Clinic	368	Emergency/Mobile Crisis	3
Access	598	Access	3
Peer Services	55	Peer Services	0
Total Served - unduplicated individuals	1913	Total unique individuals seen:	16

Clara Martin Center
Statement of Activities (Unaudited)
For the Year Ended June 30, 2024

REVENUE	INCOME
Federal	\$1,611,041
State	\$9,899,402
Local Towns	\$55,342
Fundraising	\$24,240
Other: Self pay	\$165,716
Other: Contracts	\$556,579
Other: Grants	\$1,029,285
Other: Private Insurance	\$630,429
Other: Rents & Miscellaneous	\$340,645
TOTAL	\$14,312,679
EXPENDITURES	ACTUAL EXPENSES
Personnel	\$11,385,225
Insurance/Rent/Utilities	\$209,930
Other: Contracted Services	\$259,498
Other: Operating Costs	\$1,324,277
Other: Program Expense	\$275,486
Other: Transportation	\$196,493
Other: Facility	\$756,769
TOTAL	\$14,407,678



2024 ANNUAL SERVICE REPORT

Williamstown

Central Vermont Home Health & Hospice (CVHHH) is a full-service, not-for-profit Visiting Nurse Association (VNA) that provides intermittent, short-term medical care, education, and support at home to help Central Vermonters recover from an illness, injury, surgery, or hospital stay and manage their chronic disease. We serve 23 communities in Washington and Orange Counties and care for people of all ages. Our services include home health care, end-of-life care, and family and child health care. We also offer long-term care and private care services and free grief support groups.

CVHHH is guided by a mission to care for all Central Vermonters regardless of a person’s ability to pay, their geographic remoteness, or the complexity of their care needs. CVHHH embraces new technology and collaborates with other local providers to ensure that central Vermonters’ care needs are met. To learn more, visit www.cvhhh.org.

CVHHH Services to the Residents of Williamstown | January 1, 2024 – December 31, 2024 *

Program	# of Visits
Home Health Care	1,905
Hospice Care	948
Long Term Care	542
Family Child Health	198
Palliative Care Consultative Service	32
TOTAL VISITS/CONTACTS	3,625
TOTAL PATIENTS	210
TOTAL ADMISSIONS	266

**Audited figures are not available at the time of report submission. These preliminary figures are annualized based on the number of visits from January 1, 2024 – August 31, 2024, and are not expected to vary significantly.*

Town funding ensures that CVHHH can continue to provide services in Williamstown through 2025 and beyond. For more information contact Sandy Rouse, President & CEO, or Kelly Finnegan, Community Relations & Development at 223-1878.



2025 Annual Report, November 2024

The Central Vermont Solid Waste Management District (CVSWMD) serves 19-member municipalities and just over 53,000 residents. CVSWMD's mission is to provide education, advocacy, and services for residents and businesses in reducing and managing their solid waste in order to protect public health and the environment. Williamstown currently does not have an appointed representative to CVSWMD's Board of Supervisors - please contact administration@cvswwmd.org for more information. The per capita assessment has been established at \$1.25 for fiscal year 2026.

With your support, CVSWMD offers valuable programs and services to its residents, including:

- **Additional Recyclables Collection Center (ARCC):** Our Barre recycling facility for special items that cannot go in your regular recycling accepts TVs, computers, architectural paint, household batteries, mercury bulbs, and thermostats from Vermont residents at no cost through the State's Extended Producer Responsibility programs. We also accept other electronics and hard-to-recycle materials. Unfortunately, our facility was flooded again on July 10, 2024, a year to the day since we were forced to close due to historic flooding in July 2023. Despite both floods, 139,678 lbs. of materials were collected through the ARCC and diverted from the landfill in FY24. We also continued to sell composting and recycling equipment to District residents at discounted rates once we re-opened.
- **Household Hazardous Waste:** In FY24, we helped 639 households dispose of 53,616 lbs. of hazardous waste through seven single-day collections, including two special emergency collections in response to the July 2023 flood. We are planning to open our Eco-Depot in 2025, which will include the ARCC, our administrative offices, and our new year-round household hazardous waste facility in one convenient location in the Berlin industrial park.
- **Grants:** CVSWMD offers grants to towns, businesses, organizations, and schools for Organizational Waste Reduction and Reuse, Municipal Services, Emergency Solid Waste Response, and School Zero Waste initiatives. In FY24, CVSWMD awarded \$23,669 in grant funding across the District, including \$6,830 in non-competitive Green-Up Day grants.
- **Outreach and Education:** CVSWMD maintains a website, social media accounts, and a searchable A-Z guide with information on landfill-banned items, composting, blue bin recycling, special materials recycling, and household hazardous waste. We also send out monthly email newsletters to communicate relevant information and program updates to residents. In FY24, our School Zero Waste Program provided solid waste management support for 28 public and 3 independent schools. This included 1,871 students, pre-K-12, reached through 118 on-campus programs.

CENTRAL VERMONT ADULT EDUCATION IN WILLIAMSTOWN

Central Vermont Adult Education a community-based nonprofit organization has served the adult education and literacy needs of Williamstown residents for fifty-nine years.

CVAE serves as central Vermont's resource for free, individualized academic tutoring for individuals (ages 16 - 90+) in:

- Basic skills programs: reading, writing, math, computer and financial literacy
- English Language Learning and preparation for U.S. citizenship
- High school diploma and GED credential programs
- Academic skill readiness for work, career training and/or college

CVAE provided free education services to 7 Williamstown students. One resident volunteered with CVAE.

CVAE provided free instruction to 454 people last year in the overall service area of Washington, Orange and Lamoille Counties. It currently costs CVAE \$3,701 per student to provide a full year of instruction.

We deeply appreciate Williamstown's voter-approved *past* support. Funding is needed each year from the private sector and from the towns and cities we serve, to ensure we can help the neighbors who need education for a better life. For more information, call CVAE at (802) 476-4588, or visit www.cvae.net



Supporting Central Vermonters to Age with Dignity and Choice
CVCOA Helpline: 1-802-477-1364

Central Vermont Council on Aging (CVCOA) 2024 Report for Town of Williamstown:

Central Vermont Council on Aging (CVCOA) is dedicated to the mission of supporting older Vermonters to age with dignity and choice throughout the 54 towns in Central Vermont. CVCOA services are available to those age 60 and up, caregivers, and to adults with disabilities. For more than 40 years, CVCOA has assisted older Vermonters to remain independent for as long as possible.

CVCOA makes a difference in the lives of older Vermonters by connecting them to the network of benefit programs and services that they need to thrive, free of charge. CVCOA utilizes town funding to provide individualized support to residents through case management, information and assistance, options counseling, resource and benefit enrollment, long-term care planning, health insurance counseling, family caregiver support, nutrition education, connection to wellness and social activities, and more.

CVCOA served 4,531 unduplicated clients from 07/01/2023 through 06/30/2024, **107 residents of Williamstown**. CVCOA mobilized 247 Central Vermont volunteers, who donated 18,000 hours of their time, valued at over \$600,000.

All of us at CVCOA extend our gratitude to the residents of **Williamstown for their ongoing commitment to the health, well-being, independence, and dignity of older Vermonters in the Williamstown community.**



Serving families in Williamstown

The Family Center is dedicated to enriching the lives of children and families throughout our region. In FY'24, we proudly offered a broad array of services listed below. We deeply appreciate the continued support from Williamstown voters. For more information about our programs and services, please visit: www.fcwcvt.org

During our last fiscal year, July 1, 2023 – June 30, 2024, it was our pleasure to serve 70 parents/individuals/families and 80 children of the Williamstown community through our array of child development and family support services.

In Central Vermont we provided the following services to our community members:

- **33 children** enrolled in our 5 STARS Early Childhood Education program.
- **433 parents** and **397 children** received Early Intervention support for children from birth to age 3.
- **70 parents** and **111 children** participated in Family Support Home Visiting.
- **13 parents** and **13 children** benefited from Parents as Teachers curriculum Home Visiting.
- **99 parents** and **133 children** received Specialized Child Care support.
- **79 families** were assisted in finding childcare through our referral services.
- **426 families** received help paying for childcare.
- **97 parents** received information and general services referrals.
- **17 parents** and **13 children** participated in Parent Education sessions.
- **251 parents** and **285 children** engaged in our weekly playgroups.
- **313 parents** and **315 children** joined us in community events.
- **72 parents** and **38 children** participated in parent support groups.
- **279 children** received diapers, with **14,250 diapers** distributed.
- **202 parents** and **242 children** benefited from our food pantry.
- **133 parents** and **156 children** received food deliveries through our gleaning program.
- **1,290 ready-made meals** were distributed to families in need.
- **94 parents** and **125 children** received financial support during times of hardship.
- **109 parents** and **134 children** received case management for housing services.

In Williamstown we provided the following services:

- **14 parents** and **20 children** received Early Intervention support for children from birth to age 3.
- **2 parents** and **3 children** participated in Family Support Home Visiting.
- **3 parents** and **2 children** received Specialized Child Care support.
- **4 families** were assisted in finding childcare through our referral services.
- **12 families** received help paying for childcare.
- **2 parents** received information and general services referrals.
- **10 parents** and **9 children** engaged in our weekly playgroups.
- **7 parents** and **7 children** joined us in community events.
- **9 children** received diapers.
- **6 parents** and **12 children** benefited from our food pantry.
- **5 parents** and **6 children** received food deliveries through our gleaning program.
- **5 parents** and **11 children** received case management for housing services.

In total, 2408 parents* and 2362 children in Central Vermont were positively impacted by The Family Center from July 1, 2023, to June 30, 2024.

* We use parents as a term inclusive of all caregivers who play a parenting role

Thank you for your continued support.

Building resourceful families and healthy children to create a strong community.



GREEN UP VERMONT
www.greenupvermont.org

**Success on
Green Up Day
May 4, 2024**



Green Up Day, saw a 30% growth in volunteers over 2023, picked up over four tons of litter and 15,813 tires. In flood clean-up projects we took care of an additional 10,000 tires. We also attempted a Guinness World Records® title and succeeded! The record is: “The Most Pledges Received to Pick Up Trash in 24 Hours.” Vermont is the only State in the nation that can boast this achievement and the only State that offers a program like Green Up Day. As one of Vermont’s favorite traditions, it is imperative for today and for future generations to keep building pride, awareness, and stewardship for a clean Vermont, and keep residents civically engaged.

Green Up initiatives are year-round and further our environmental impact with waste reduction programs, additional clean-up efforts, and educational initiatives. We received a special flood recovery donation from Subaru of New England and have been able to rally volunteers and pay for many flood clean-up projects across the State.

Support from your municipality is essential to our program. Funds help pay for Green Up Day supplies, promotional outreach, and educational resources, contests for kids, and a \$1,000 scholarship. We are requesting level funding for 2025.

Thank you for supporting this crucial program that takes care of where we all get to live, work and play.

Be an Environmental Hero – Donate on **Line 23 of the Vermont State Income Tax Form** or at www.greenupvermont.org.

2025 Green Up Day is May 3rd.

Green Up Vermont is a 501c3 nonprofit.



Williamstown Youth Sports Association

Williamstown Youth Sports Association (WYSA) is a nonprofit organization that provides youth sports programs for pre-k through 6th grade boys and girls. We currently offer soccer, basketball and baseball/softball programs. Over the course of approximately 20 years of existence we have had thousands of kids participate in the program for the various sports provided.

WYSA offers opportunities for children to learn important life lessons such as teamwork, good sportsmanship, and community through sports. The focus of the WYSA programs are for our communities kids to learn, grow and excel in any of our offered sports with the hope of helping to shape respectful, helpful and goal oriented student athletes who will ultimately become productive community members. We strive to accomplish this by creating a positive and encouraging environment and expect our coaches, parents and spectators to model these same behaviors. Sports is a great way for our kids to exercise, be creative thinkers, build community relationships and to just have some fun!

We are a fully volunteer organization and all of our programs are run by our gracious community members. Our board, concession workers, coaches and officials all donate their time, knowledge and enthusiasm in hopes of creating the best program possible for our community. We are always open to and looking for ideas and ways to improve our program! We prefer to utilize middle/high school kids for referees where applicable. This provides a chance for the older student athletes to better learn the game(s) from an officiating perspective and also a continuity from grade school through high school. It also allows them to mentor and be a role model for those in the younger grades and develop a sense of community.

We do our best to provide our sports programs at the minimum cost possible to try and make sure everyone has the opportunity to participate while also ensuring we can cover our multitude of expenses which include, but are not limited to; field and building maintenance, lawn care, utilities (sewer, water, garbage, electric, fuel, insurance), sporting equipment, uniforms, lining paint, concession goods, etc.

We attempt to raise money by way of our registration fee as well as many different fund raisers such as concessions, sponsorships, hoop shoots, etc. WYSA maintains Saldi field with lawn care being our largest singular expense.

Previous monies approved by the voters in town have been used to purchase and install variable height basketball backboards for the Elementary school. The backboards are permanently installed for all to use and are utilized by WYSA and by the Elementary School gym classes. We also were able to upgrade and install new basketball hoops and repaint the basketball court at Saldi and have seen a huge increase in usage! We updated our security

cameras and installed internet so we could run a POS system to take cards for payment at concessions. We've been able to get the trees on the cliff side trimmed and taken down.

Field lighting update: Thanks to everyone's efforts and people's donations we have been able to raise the remaining funds to install the lights! We were hoping to have most of it done this fall but unfortunately ran out of time. We were able to get 3 of the 4 poles set. This spring we are going to get all the excavation done for the last pole and make room for the varsity sized field. The plan is to have the lights and field ready for this next soccer season! Be ready to come out for a community kick off event for the first lighting! THANK YOU ALL SO MUCH! This is going to be an extremely exciting change for our kiddos.

With all that we've been able to do there is still much to be done! We are always looking at ways we can prioritize and responsibly upgrade our fields to better serve our community. Here's a few things on our list for future improvement:

- Fences are in need of repair
- Insulating the concession stand
- White lines painted on the basketball court
- Installing a solar powered security gate
- Redoing the baseball infield
- More parking

Any monies approved will be used solely to help improve our WYSA program and facilities which will ultimately benefit the local youth and our community. We'd like to thank EVERYONE who has ever volunteered or helped our program in any way (parents, grandparents, children, friends, spectators, business', we see you!). Without you we wouldn't be able to offer our programs and it is truly a blessing to see our kids grow and develop through the years. Thank you for your continued support!

Appreciatively,

Williamstown Youth Sports Association

**WYSA Profit/Loss Report 2023-2024
(July 1st - June 30th)**

Income

Concessions.....\$6,710.91
Registrations.....\$9,150.00
Donations.....\$8,700.00
Interest.....\$10.44

Total.....\$24,571.35

Donations for Lights.....\$117,173.00

Expenses

Utilities.....\$3,174.27
Soccer Equipment.....\$684.10
Basketball Equipment...\$502.31
Baseball Equipment.....\$210.00
Yearly Expenses.....\$1967.79
Uniforms.....\$1,623.28
Gifts for volunteers.....\$300.00
Concessions.....\$7,192.30
Maintenance.....\$617.09
Lawn Care.....\$5,900.00
Refunds.....\$125.00
Saldi Field Upgrades....\$517.72
Lining Paint.....\$478.25

Total.....\$23,292.11

Difference of.....\$1,279.24



American Red Cross
Northern New England Region

October 30, 2024

Town of Williamstown
Attn: Jacqueline Higgins
P.O. Box 646
Williamstown, VT 05679

Dear Jacqueline,

As we look ahead to the new year, we take a moment to reflect on our profound gratitude to the municipal partners who help us deliver our lifesaving mission in our community. With your support, we are able to ensure the health, safety, and preparedness of our friends and neighbors throughout Northern New England.

Last year, our staff and volunteer workforce provided an array of services throughout the Northern New England region:

- We made **626 homes safer** by installing **1,907** smoke detectors and educating **730** families about fire safety and prevention through our Home Fire Campaign.
- Trained **39,492 people** in first aid, CPR, and water safety skills. (training data for county level)
- We collected over **131,800 units of blood**. Hospitals throughout Northern New England depend on the American Red Cross for these collections.
- In our region, over **3,400** service members, veterans, and their families received supportive services through our Service to the Armed Forces department.

Your American Red Cross remains committed to providing relief and support. We do this with the help of our incredible volunteers and donors, including you, our friends in Williamstown. *This year, we respectfully request a municipal appropriation of \$1,500.00.* These funds will directly benefit individuals and families right here in our region, who benefit from our unique services at no cost.

For more information about the work we've been doing in your area, please refer to the attached Service Delivery sheet for Orange County. If you have any questions, please call us at 1-800-464-6692 or supportnne@redcross.org.

Warmly,

Lauren Jordan
Development Coordinator

32 N Prospect St
Burlington, VT 05401

2 Maitland St
Concord, NH 03301

2401 Congress St
Portland, ME 04101

www.redcross.org/nne

American Red Cross of Northern New England



Service Delivery

July 1, 2023 - June 30, 2024

Disaster Response

In the past year, the American Red Cross has responded to **31 disaster cases in Orange County**, assisting **51 individuals**. The Red Cross provides safe shelter, food, relief supplies, financial assistance, and comfort to those in need after a disaster – whether it’s a home fire affecting a single family, or a storm or flood devastating an entire community. All Red Cross services are provided free of charge through the generosity of the American public and are available to everyone in need without discrimination.

Town/City	Disaster Events	Individuals
Brookfield	2	2
Chelsea	4	8
East Corinth	1	5
Newbury	3	3
Randolph Center	2	9

Town/City	Disaster Events	Individuals
Strafford	2	4
Topsham	1	1
West Topsham	1	3
Williamstown	15	16



Last year, Red Cross staff and volunteers worked throughout Orange County to educate residents on fire safety and preparedness. We made **15 homes safer** by helping families develop emergency evacuation plans.



Orange County is home to **5 American Red Cross Volunteers**. We have volunteers from all walks of life who are trained and empowered to respond to disaster in the middle of the night, to teach safety courses, to help at our many blood drives, and so much more. The American Red Cross is proud that 90% of its staff is made up of volunteers; they are truly the heart and soul of our organization.



We collected, **846 pints** of lifesaving blood at **26 drives** in Orange County.



Last year, **214 Orange County residents** were taught a variety of important lifesaving skills such as First Aid, CPR, Babysitting Skills and Water Safety.



We proudly assisted **8** of **Orange County's Service Members, veterans, and their families** by providing emergency communications and other services, including counseling and financial assistance.

Thank you for your generous support, which makes our mission—alleviating human suffering in the face of emergencies—possible.

Thank you!

www.redcross.org/nne

Board of Directors

Jim Tringe, Chair
Agri-Mark, Inc./Cabot Creamery Coop.

Maureen Hebert, Vice Chair
University of Vermont

Reuben Stone, Treasurer,
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Steven Dellinger-Pate, U-32 High School

Jody Emerson, Central Vermont Career Center

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Lorraine Keener, Waitsfield and Champlain Valley Telecom

Jim Kurrle, Bourne's Energy

Ed Larson, Larson Forestry Consulting

Kevin Lord, E.F. Wall & Associates

Gunner McCain, McCain Consulting

Mark Nicholson, Nicom Coatings Corp.

Bob Pope, Swenson Granite

Peter Ricker, Denis, Ricker & Brown Ins.

Dave Rubel, Community National Bank

Annemarie Todd, Sugarbush

Monica Urquhart, Vermont Foodbank

Christian Meyer, Central Vermont Regional Planning Commission, Ex-Officio



September 26, 2025

Jaqueline Higgins, Town Manager, Town of Williamstown
P.O. Box 646
Williamstown, VT 05679

Dear Ms. Higgins,

CVEDC requests \$500 in level funding for FY '25

The Fiscal Year 24 began with devastating floods to our region just 10 days in, and that dominated the work of our organization in the 12 months that followed. A typical year for CVEDC involves site visits with about 48 unique businesses in our region. In FY24, we had 2,037 of those visits. We did not add any permanent staff or expand our budget—this extra work was taken on by our organization as it has traditionally existed to respond to the incredible demand for our services in responding to the floods.

Generally, the work of CVEDC is to provide free support to business owners and municipalities as it encourages economic growth and the retention and addition of good wage-paying jobs in Central Vermont. While we did lots of this work in 'FY24, we also worked with business owners and municipalities to access grants related to devastating floods, access lending to support flood recovery, and to strategize a return to business for those impacted by floods. Businesses were encouraged to prioritize financial forecasting to ensure future viability and to also consider pivoting the work of the business and mitigating the business against future flooding.

In FY'24 we additionally brought together several other programs that support business growth in our region. We had worked to secure \$1.25M deployed in FY'24 to create the Small Business Technical Assistance Exchange. This program funded 209 projects pairing in-state service providers with small- to medium-sized businesses in Vermont, completing transformative work that helped the business growth and thrive. Projects like eCommerce websites, sales coaching sessions, creation of HR tools like employee handbooks, and legal services for copyright registrations and intellectual property protection were all examples of this incredible program which ran from November 2023-June 2024.

CVEDC also secured funding through the Vermont Department of Labor to administer a year-long internship program. Participating employers received one half of the wages of their interns as a grant, as well as support for both employers and interns for a successful internship. In 2024, CVEDC attended 11 of the 18 Town Meetings in our region and presented to these communities to spread awareness of the free services offered by our offices.

We look forward to working with you in the future!
Regards,

Melissa Bounty | EXECUTIVE DIRECTOR

centralvermont.org p: 802.595.3175 Central Vermont Economic Development Corporation

TOWN OF WILLIAMSTOWN ANNUAL REPORT 2023-2024

Barre Area Senior Center

This year the Barre Area Senior Center (BASC) experienced growth in operations. The year started with the historic flooding in July which resulted in a total loss of our van. This was an enormous setback for us as the van was used for group trips throughout the state and beyond. This year also saw staff changes. Kim Stinson stepped into the Director of Operations role in August 2023, and in May 2024 Ilene, our Director of Programs retired. Throughout all of this, BASC continues to welcome community members from over 16 surrounding towns through our doors to participate in activities. BASC regularly serves over 300 individuals from over 16 surrounding towns.

Our mission is to provide access to programs and resources that help older adults live independently and remain active. Programs have ranged from arts & crafts, dance, fitness, health & social services, technology, and nutrition. We partnered with more than a dozen organizations throughout the year to offer programs and educational seminars. We were able to offer Foot Clinics free of charge through February 2024 thanks to grant funding. In addition, we have continued to partner with the Community Harvest of Central Vermont to offer food distribution at the center. This program has proven to be an essential resource for so many people, and a great way to encourage a healthy diet. Additional community partners include Central Vermont Council on Aging, AARP, Central VT Career Center, and the Central Vermont Chamber of Commerce. Community collaboration allows BASC to share knowledge and resources that benefit participants of BASC.

We have an active volunteer base that encourages community members to share their expertise in a variety of capacities. The dedication of our volunteers and participants make these programs successful through their support and participation. BASC is looking forward to the next year with enthusiasm to grow our supporters and participants, make new community connections, increase programming, expand our activities. BASC relies on donations, fundraisers, voter-approved funding, and grants for its operating costs. BASC is open 9:00 a.m. to 3:00 p.m. Monday through Thursday, and 9:00-12:00 on Fridays, with additional hours when needed to accommodate programs and events.

BASC wishes to thank Williamstown voters for the generous support you have given us throughout the year. Without your support we would not be able to offer the programs and events to our members and the community.

Respectfully submitted,

Kim Stinson, Director of Operations

131 S. Main St. #4, Barre, VT 05641

802.479-9512

Email: director@barreseniors.org

Website: www.barreseniors.org

Facebook: www.facebook.com/barreareaseiorcenter

2024 ANNUAL REPORT



As of August 16, 2024 NEK Broadband and CVFiber merged under 30 V.S.A. 3052a forming one Communications Union District (CUD) dba NEKCV. NEK Broadband and CVFiber will continue to use their brands within their respective territories.


The district now includes 71 member communities in Caledonia, Essex, Orleans, Lamoille, Washington and Orange Counties. 50 of our towns currently have public fiber-optic infrastructure, and 57 towns have started pre-construction licensing work.

Broadband Nutrition Labels - In compliance with the Federal Communications Commission (FCC) requirement that Internet Service Providers (ISPs) display standardized broadband information labels, you will find these listed under the service offerings on NEK Broadband and CVFiber websites.

CONSTRUCTION AND SERVICE PROJECTED GROWTH BY YEAR

2024	33	Towns Served
	681	Miles to Date
	8,200	Addresses Passed
2025	50	Towns Served
Projected	1,165	Miles
	15,000	Addresses Passed

8200 
SERVICE AVAILABLE
 WE NOW OFFER SERVICE TO 8200 ADDRESSES IN THE NEKCV.

681 
MILES OF NETWORK
 AT THE END OF 2024, WE NOW HAVE 681 MILES OF FIBER NETWORK THROUGHOUT THE NEKCV.

1199 
CUSTOMERS SERVED
 NEKCV MORE THAN DOUBLED THE NUMBER OF CUSTOMERS SERVED in 2024



GRANTS & FINANCING

We were awarded \$2,847,276 through the Community Connect Grant program. This is in addition to the USDA ReConnect grant of \$17,474,000, which we received in 2023.

The Vermont Community Broadband Board (VCBB) approved an additional \$4M in construction grants and \$21M as a match for our Broadband Equity and Deployment Grant Application coming later this year. This brings our foundational support to over \$73 million for the Northeast Kingdom Region and over \$20 million in Central Vermont.

BUILDING CAPACITY

We have doubled the size of staff, with a full-time staff of 13.

We have active warehouses in Danville, Montpelier and Brighton for the storage of construction materials.

In May we completed our first workforce development program, with 7 NEK residents receiving training to become Broadband Technicians/Installers.

BUDGET SUMMARY

NEKCV dba NEK Broadband & dba CVFiber Communications Union District - 2025 Budget / 2024 Budget to Actual

	2024 Combined NEKCV Budget Gov Board	Projected 2024 Year End at 9/30/24	2025 Proposed 2025 Budget
Surpluses from Prior Fiscal Years			\$1,832,742
Income			
Operations Revenue	852,455	874,871	2,047,769
Administrative Grant Revenue	1,885,621	3,442,342	3,856,318
Capital Grant Revenue	36,200,196	16,607,798	36,529,448
Other Revenue	\$0	\$1,837,490	\$1,467,290
TOTAL CASH IN	\$38,938,272	\$22,762,502	\$43,900,825
Expenses			
Operational Cost	\$378,912	\$823,330	\$1,247,036
Administrative Costs	\$1,885,621	\$2,935,997	\$3,856,318
Construction Costs	\$36,200,196	\$17,431,128	\$36,529,448
TOTAL CASH OUT	\$38,464,729	\$21,190,454	\$41,632,802
Annual Net Cashflow	\$473,543	\$1,572,048	\$2,268,023

SIGN UP FOR UPDATES

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

Williamstown Food Shelf – Annual Report for 2024

Since 2013 the Williamstown Food Shelf has striven to alleviate hunger and food insecurity in our community by providing food and other basic necessities to needy individuals and families. We continue to focus primarily on Williamstown but also extend our reach to Graniteville and Brookfield. The Food Shelf is located in the back of the Methodist church building, thanks to the generous support of the Williamstown United Church.

This year, we are asking for an appropriation of \$12,500 from the Williamstown community. This town money continues to go in greatest part to food while also helping with the electric and insurance bill and a few small purchases of general household needs. It's important to be aware that these funds won't be available until November due to the timing of tax collection and distribution.

In 2022, we chose not to request any funding from the town, in 2023 we asked for you provided \$5,000, and last year we received \$10,000. Historically, the town has been generous, appropriating between \$7,500 and \$10,000 to support our mission.

The reason for this year's increased appropriation request is straightforward and duplicates that from last year: there is a rising need within the community coupled with the escalating costs of food and supplies. In 2022, we reported serving roughly 25 families per week, and 2023 saw that increase from 33 to 65 families. The need has remained consistently elevated this year ranging from a low of 59 to a high of 78 families per month served. To offer a different perspective, this equates to from 163 to 217 individual children and adults served on a monthly basis.

Thank yous and acknowledgments are due to the countless individuals and entities that contribute to our work. The most important of all is your direct involvement as that provides not only immediate goods and monetary donations but also motivates local organizations and businesses to join in our mission. Specific thanks are extended to the voters of Williamstown and to the Paine Mountain School District for their unfaltering support. Additionally, we express gratitude to Bimbo Bakery, Heritage Aviation, Joe's Kitchen, La Pancieta, and Simon Operations Services; and also to our local organizations and businesses Bergamot and Amor, Farnham's Scale Systems, Charity Chapter #57 (OES), Pump & Pantry, Sunday Service Group at the Gardens, The Pub, St John's Evangelist in Northfield, and Women United in Christian Service.

And apologies and thanks to anybody or business who hasn't been included above.

We look forward to your continued support as we press on in our mission to combat hunger and food insecurity in the community.

TOWN OF
WILLIAMSTOWN, VERMONT
ANNUAL FINANCIAL REPORT
JUNE 30, 2024

The Town of Williamstown was audited for the fiscal year ending June 30, 2024. The Town will no longer be printing the entire audit in the town report. Copies of the full audit are available.

By request: Town of Williamstown – 802-433-6671

By Email: twnmgr@williamstownvt.org

Or Online: www.williamstownvt.org



INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen and Town Manager of
Town of Williamstown, Vermont

Opinions

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Williamstown, Vermont (the "Town"), as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town as of June 30, 2024, 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.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Town and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for 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.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions.

Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists.

The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS we:

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- obtain an understanding of internal control relevant to the audit 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 Town's internal control. Accordingly, no such opinion is expressed.
- evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis and schedules of the Town's Proportionate Share of the Net Pension Liability and Town's Contributions – Pensions be presented to supplement the basic financial statements. Such information is the responsibility of management and, 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.

Supplementary 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 the purpose of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The 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.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated January 9, 2025 on our consideration of the Town's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Town's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Town's internal control over financial reporting and compliance.

VeroffCPA

VeroffCPA, PC
Laconia, New Hampshire
January 9, 2025
NH Registration #07785D



Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen
Town of Williamstown, Vermont

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Williamstown, Vermont (the "Town") as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements, and have issued our report thereon dated January 9, 2025.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Town's internal control over financial reporting ("internal control") to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Town's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts.

However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion.

The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Town's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Town's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

VeroffCPA

VeroffCPA, PC
Laconia, New Hampshire
January 9, 2025
NH Registration #07785D

TOWN OF WILLIAMSTOWN GENERAL BUDGET
COMPARATIVE BUDGET REPORT

	Budget FY - 2024	Actual FY-2024 Pd:12	Budget FY - 2025	Budget FY - 2026
General Fund Taxes	\$ 681,538.03	\$ 506,902.44	\$ 765,380.63	\$ 874,236.30
Current Use Program	\$ -	\$ 4,030.00	\$ -	\$ -
Holdharmless Program	\$ 51,453.00	\$ 54,416.00	\$ 51,588.00	\$ 54,400.00
PILOT Program	\$ 9,400.00	\$ 11,094.29	\$ 9,439.29	\$ 11,000.00
Public Safety Water incom	\$ -	\$ -	\$ 20,321.52	\$ 20,321.52
Trnsfr frm Tax Stabilz fd	\$ 142,967.83	\$ 142,967.83	\$ 110,000.00	\$ 100,000.00
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	\$ 885,358.86	\$ 719,410.56	\$ 956,729.44	\$ 1,059,957.82
	-----	-----	-----	-----
Delinquent Taxes	\$ -	\$ 1,646.65	\$ -	\$ -
Delinquent Interest	\$ 12,000.00	\$ 12,812.74	\$ 12,000.00	\$ 12,000.00
Delinquent Penalty	\$ 12,000.00	\$ 17,202.63	\$ 12,000.00	\$ 12,000.00
Other Income	\$ -	\$ 3.05	\$ -	\$ -
	-----	-----	-----	-----
	\$ 24,000.00	\$ 31,665.07	\$ 24,000.00	\$ 24,000.00
	-----	-----	-----	-----
Sewer	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00
Water	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00
	-----	-----	-----	-----
	\$ 7,600.00	\$ 7,600.00	\$ 7,600.00	\$ 7,600.00
	-----	-----	-----	-----
Lister Education	\$ 400.00	\$ -	\$ 400.00	\$ -
	-----	-----	-----	-----
	\$ 400.00	\$ -	\$ 400.00	\$ -
	-----	-----	-----	-----
Town Clerk Fees	\$ 26,000.00	\$ 21,866.17	\$ 26,000.00	\$ 26,000.00
Credit Card Income	\$ -	\$ 888.74	\$ -	\$ -
Liquor Licenses	\$ 370.00	\$ 485.00	\$ 370.00	\$ 485.00
CASH over/short	\$ 4,100.00	\$ (204.14)	\$ -	\$ -
	-----	-----	-----	-----
	\$ 30,470.00	\$ 23,035.77	\$ 26,370.00	\$ 26,485.00
	-----	-----	-----	-----
Animal License/Fines	\$ 4,100.00	\$ 4,202.00	\$ 4,100.00	\$ 4,100.00
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	\$ 4,100.00	\$ 4,202.00	\$ 4,100.00	\$ 4,100.00
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Amblnce - Town Allocation	\$ 261,782.00	\$ 261,782.00	\$ 266,999.40	\$ 246,443.00
Ambulance Grant/Misc	\$ -	\$ 1,281.00	\$ -	\$ -

Ambulance	\$ 100,000.00	\$ 40,172.05	\$ -	\$ -
	-----	-----	-----	-----
	\$ 361,782.00	\$ 303,235.05	\$ 266,999.40	\$ 246,443.00
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Fire Squad Income	\$ -	\$ 6,000.00	\$ 12,000.00	\$ 12,000.00
Fire Dept-Town Allocation	\$ 282,923.00	\$ 282,923.00	\$ 345,012.00	\$ 357,155.00
Workers Comp Audit Ref	\$ -	\$ 4,262.00	\$ -	\$ -
INSURANCE Reimbursement	\$ -	\$ 13,224.00	\$ -	\$ -
	-----	-----	-----	-----
	\$ 282,923.00	\$ 300,409.00	\$ 345,012.00	\$ 357,155.00
	-----	-----	-----	-----
VT Civil Fines	\$ 4,500.00	\$ 163.50	\$ 4,500.00	\$ -
Interest on Sweep Account	\$ 4,000.00	\$ 86,695.03	\$ 4,000.00	\$ 4,000.00
Permits	\$ 500.00	\$ -	\$ 500.00	\$ -
Misc Grants	\$ -	\$ 4,100.00	\$ -	\$ -
General Reimbursements	\$ -	\$ 58.69	\$ -	\$ 0.00
Green Up Grant	\$ -	\$ 263.44	\$ -	\$ -
Misc Refunds	\$ -	\$ 165.37	\$ -	\$ -
	-----	-----	-----	-----
	\$ 9,000.00	\$ 91,446.03	\$ 9,000.00	\$ 4,000.00
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TOTAL INCOME	\$ 1,605,633.86	\$ 1,487,003.48	\$ 1,652,210.84	\$ 1,741,740.82
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WAGES: Select Board	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 5,500.00
FICA/Medicare	\$ 306.00	\$ 306.02	\$ 306.00	\$ 421.00
Child Care Contribution	\$ -	\$ -	\$ 17.60	\$ 25.00
Video Recording	\$ 1,500.00	\$ 3,136.50	\$ 1,500.00	\$ -
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	\$ 5,806.00	\$ 7,442.52	\$ 5,823.60	\$ 5,946.00
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WAGES: Plan Commission	\$ 2,007.00	\$ 1,613.05	\$ 2,225.00	\$ 2,225.00
WAGES: PC Clerical	\$ 200.00	\$ -	\$ 200.00	\$ 200.00
PC FICA/Medicare	\$ 225.00	\$ 123.37	\$ 250.00	\$ 250.00
Child Care Contribution	\$ -	\$ -	\$ 10.67	\$ 10.67
PC Training/Seminars	\$ 200.00	\$ -	\$ 200.00	\$ 200.00
PC Mileage	\$ 100.00	\$ -	\$ 100.00	\$ 100.00
PC - CVTR Dues	\$ 4,675.00	\$ 4,674.95	\$ 4,675.00	\$ 4,860.70
PC Other Expenses	\$ 1,600.00	\$ -	\$ 1,600.00	\$ 1,600.00
PC Advertising	\$ 300.00	\$ -	\$ 300.00	\$ 500.00
Emerald Ash Borer	\$ -	\$ -	\$ 5,000.00	\$ -
PC Mailing/Postage	\$ 860.00	\$ -	\$ 1,000.00	\$ 1,000.00
Planning Comm.Mapping	\$ 500.00	\$ -	\$ 500.00	\$ 500.00
Town Plan Consultant	\$ 250.00	\$ -	\$ 8,000.00	\$ -

Misc	\$ 2,552.00	\$ -	\$ 500.00	\$ 800.00
Grant Match	\$ 500.00	\$ -	\$ 500.00	\$ 8,500.00
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	\$ 13,969.00	\$ 6,411.37	\$ 25,060.67	\$ 20,746.37
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Town Report	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -
Town Report Printing	\$ 3,300.00	\$ 5,978.00	\$ 3,300.00	\$ 6,000.00
Town Report Miscellaneous	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -
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	\$ 5,300.00	\$ 5,978.00	\$ 5,300.00	\$ 6,000.00
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WAGES: Listers	\$ 7,300.00	\$ 1,083.35	\$ 7,300.00	\$ 15,600.00
WAGES: Appraiser/Assessor	\$ -	\$ -	\$ -	\$ 24,960.00
Health Insurance	\$ -	\$ -	\$ -	\$ 8,074.10
HRA	\$ -	\$ -	\$ -	\$ 1,450.00
Retirement	\$ -	\$ -	\$ -	\$ 1,810.00
FICA/Medicare	\$ 559.00	\$ 82.87	\$ 559.00	\$ 3,103.00
Child Care Contribution	\$ -	\$ -	\$ 32.12	\$ 179.00
Unemployment Insurance	\$ 100.00	\$ 35.50	\$ 100.00	\$ 300.00
Workers Comp	\$ -	\$ -	\$ -	\$ 200.00
Lister Training/conf	\$ 500.00	\$ -	\$ 500.00	\$ 500.00
Mileage	\$ 500.00	\$ 231.15	\$ 500.00	\$ 500.00
Dues/Subscriptions	\$ 500.00	\$ 325.00	\$ 500.00	\$ 500.00
Lister Equipment	\$ 500.00	\$ -	\$ 500.00	\$ 500.00
Lister Mapping	\$ 2,500.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00
Professional fees	\$ 300.00	\$ -	\$ 300.00	\$ 5,300.00
Misc	\$ -	\$ 329.27	\$ -	\$ -
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	\$ 12,759.00	\$ 4,087.14	\$ 12,791.12	\$ 65,476.10
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WAGES: BCA	\$ 2,000.00	\$ 144.55	\$ 4,500.00	\$ 2,000.00
BCA FICA/Medicare	\$ 153.00	\$ 11.08	\$ 345.00	\$ 153.00
Child Care Contribution	\$ -	\$ -	\$ 19.80	\$ 10.00
BCA Advertising	\$ 150.00	\$ -	\$ 150.00	\$ 150.00
BCA Supplies	\$ 100.00	\$ -	\$ 100.00	\$ 100.00
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	\$ 2,403.00	\$ 155.63	\$ 5,114.80	\$ 2,413.00
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WAGES: Elections	\$ 1,500.00	\$ 1,264.52	\$ 3,000.00	\$ 1,500.00
FICA/Medicare	\$ 115.00	\$ 95.64	\$ 115.00	\$ 115.00
Child Care Contribution	\$ -	\$ -	\$ 13.20	\$ 7.00
Training/Conference	\$ 200.00	\$ -	\$ 200.00	\$ 200.00
Elections Printing	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 2,000.00
Elections Supplies	\$ 1,000.00	\$ 916.00	\$ 1,000.00	\$ 1,000.00

	\$ 4,815.00	\$ 2,276.16	\$ 6,328.20	\$ 4,822.00
WAGES: Town Manager	\$ 84,160.00	\$ 86,484.39	\$ 86,240.00	\$ 88,320.00
WAGES: Staff Assistant	\$ 35,360.00	\$ 38,819.67	\$ 40,518.40	\$ 24,960.00
Mileage Allowance	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Ins Opt-Out (taxable)	\$ 5,968.00	\$ 5,170.00	\$ 6,796.00	\$ -
Health Insurance	\$ 18,507.00	\$ 23,904.10	\$ 23,784.77	\$ 40,220.80
HRA	\$ 2,900.00	\$ 1,185.84	\$ 2,900.00	\$ 4,350.00
Retirement	\$ 9,230.00	\$ 9,316.09	\$ 9,400.00	\$ 8,213.00
FICA/Medicare	\$ 9,144.00	\$ 9,943.03	\$ 9,697.00	\$ 8,666.00
Child Care Contribution	\$ -	\$ -	\$ 557.74	\$ 499.00
Unemployment Insurance	\$ 1,000.00	\$ 206.86	\$ 1,000.00	\$ 1,000.00
Workers Comp	\$ 1,000.00	\$ 768.12	\$ 1,000.00	\$ 1,000.00
Staff Appreciation	\$ 1,500.00	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00
Train/Conf	\$ 500.00	\$ 10.00	\$ 500.00	\$ 500.00
Association Dues	\$ 250.00	\$ -	\$ 250.00	\$ 250.00
Cell Phone MGR	\$ 1,900.00	\$ 1,439.28	\$ 2,000.00	\$ 2,000.00
	\$ 174,419.00	\$ 181,447.38	\$ 189,143.91	\$ 184,478.80
WAGES: Town Clerk	\$ 55,713.00	\$ 56,316.00	\$ 58,292.00	\$ 60,268.00
WAGES: Town Treasurer	\$ 38,085.00	\$ 31,380.30	\$ 39,390.00	\$ 40,690.00
WAGES: Staff Town Clerk	\$ 8,500.00	\$ 5,562.48	\$ 9,000.00	\$ 9,000.00
Health Insurance	\$ 11,934.60	\$ 13,194.60	\$ 13,591.08	\$ 16,048.20
HRA	\$ 2,900.00	\$ 1,999.91	\$ 2,900.00	\$ 2,900.00
Retirement	\$ 3,622.00	\$ 4,001.22	\$ 3,950.00	\$ 7,320.00
FICA/Medicare	\$ 7,826.00	\$ 7,908.07	\$ 8,162.00	\$ 8,412.00
Child Care Contribution	\$ -	\$ -	\$ 469.40	\$ 484.00
Unemployment Insurance	\$ 1,100.00	\$ 206.92	\$ 1,100.00	\$ 1,100.00
Workers Comp	\$ 400.00	\$ 668.10	\$ 400.00	\$ 400.00
TC/T Training/Conf	\$ 550.00	\$ 132.50	\$ 550.00	\$ 550.00
TC/T Mileage	\$ 500.00	\$ 82.53	\$ 500.00	\$ 500.00
TC/T Assoc. Dues	\$ 100.00	\$ 115.00	\$ 100.00	\$ 250.00
Office Equipment	\$ 1,200.00	\$ -	\$ 1,200.00	\$ 1,200.00
Recording Cost	\$ 1,000.00	\$ 929.94	\$ 1,000.00	\$ 2,000.00
LAND RECORDS RESTORATION	\$ 500.00	\$ -	\$ 500.00	\$ 500.00
Credit Card Expenses	\$ 1,500.00	\$ 2,877.20	\$ 5,000.00	\$ 5,000.00
Financial Overhead	\$ 500.00	\$ 34.63	\$ 500.00	\$ 500.00
	\$ 135,930.60	\$ 125,409.40	\$ 146,604.48	\$ 157,122.20
WAGES: Custodial	\$ 2,525.00	\$ 2,061.25	\$ 2,525.00	\$ 2,525.00
FICA/Medicare	\$ 200.00	\$ 384.16	\$ 200.00	\$ 200.00

Child Care Contribution	\$ -	\$ -	\$ 11.11	\$ 12.00
VLCT Dues	\$ 5,735.00	\$ 5,735.00	\$ 5,910.00	\$ 6,000.00
Heating Fuel	\$ 3,500.00	\$ 2,663.57	\$ 3,750.00	\$ 3,750.00
Electricity	\$ 2,600.00	\$ 2,515.23	\$ 2,600.00	\$ 2,600.00
Telephone/Internet	\$ 1,800.00	\$ 3,123.50	\$ 1,800.00	\$ 3,300.00
TH Water/Sewer	\$ 800.00	\$ 272.10	\$ 800.00	\$ 800.00
Sewer Charge	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Advertising	\$ 2,200.00	\$ 333.11	\$ 2,200.00	\$ 2,200.00
Postage	\$ 5,500.00	\$ 1,683.00	\$ 5,500.00	\$ 5,500.00
Copier	\$ 1,500.00	\$ 3,548.80	\$ 2,500.00	\$ 4,000.00
Postage Mac Rental/Agreem	\$ 2,500.00	\$ 2,491.50	\$ 2,500.00	\$ 2,500.00
Postage Meter Supplies	\$ 500.00	\$ 3,880.91	\$ 500.00	\$ 3,500.00
Office Supplies	\$ 4,000.00	\$ 4,995.63	\$ 4,500.00	\$ 4,500.00
Office Equipment	\$ 5,000.00	\$ 2,025.42	\$ 10,000.00	\$ 10,000.00
Computer Services	\$ 24,000.00	\$ 21,994.81	\$ 25,000.00	\$ 25,000.00
NEMRC IT Support	\$ 15,000.00	\$ 18,915.88	\$ 15,000.00	\$ 15,000.00
NEMRC Disaster Rcovery Ac	\$ 1,500.00	\$ 1,171.80	\$ 1,500.00	\$ 1,500.00
NEMRC Disaster ecovery Li	\$ 5,000.00	\$ 1,617.26	\$ 5,000.00	\$ 5,000.00
Building Supplies	\$ 750.00	\$ 260.07	\$ 750.00	\$ 750.00
Outside Labor Cont/Servic	\$ 7,000.00	\$ 7,700.00	\$ 7,000.00	\$ 7,700.00
Central Vt Solid Waste	\$ 6,780.00	\$ 3,515.00	\$ 6,780.00	\$ 4,500.00
Town Clock Service	\$ 1,200.00	\$ -	\$ -	\$ -
Professional audit	\$ 10,000.00	\$ 13,375.00	\$ 11,000.00	\$ 15,000.00
County Tax	\$ 90,000.00	\$ -	\$ 90,000.00	\$ 90,000.00
Misc	\$ 1,000.00	\$ 3,057.03	\$ 1,000.00	\$ 1,000.00
Unanticipated Expense	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00
PACIF - Property/Casualty	\$ 18,341.75	\$ 18,540.64	\$ 21,950.00	\$ 21,950.00
Memorial Day	\$ 7,500.00	\$ 709.72	\$ 7,500.00	\$ 7,500.00
Green Up Day	\$ 300.00	\$ -	\$ 300.00	\$ 300.00
Public Safety- Water Prin	\$ 20,321.52	\$ 20,321.52	\$ 20,321.52	\$ 20,321.52
	<u>\$ 263,553.27</u>	<u>\$ 161,891.91</u>	<u>\$ 274,897.63</u>	<u>\$ 283,408.52</u>
Mun Bldg Maintenance	\$ 10,000.00	\$ 8,841.63	\$ 10,000.00	\$ 10,000.00
Land Fill Post Monitoring	\$ 9,600.00	\$ 11,954.55	\$ 9,600.00	\$ 12,000.00
Legal Fees	\$ 10,000.00	\$ (4,754.12)	\$ 10,000.00	\$ 10,000.00
	<u>\$ 29,600.00</u>	<u>\$ 16,042.06</u>	<u>\$ 29,600.00</u>	<u>\$ 32,000.00</u>
Health Officer	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Fire Warden	\$ 500.00	\$ 875.00	\$ 500.00	\$ 500.00
FICA/Medicare	\$ 130.00	\$ 158.74	\$ 130.00	\$ 130.00
Child Care Contribution	\$ -	\$ -	\$ 5.28	\$ 5.28
Street Lights	\$ 18,500.00	\$ 19,554.41	\$ 19,000.00	\$ 21,000.00

Orange Co. Sheriff	\$ 70,000.00	\$ 64,321.25	\$ 70,000.00	\$ 101,400.00
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	\$ 90,330.00	\$ 86,109.40	\$ 90,835.28	\$ 124,235.28
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FICA/Medicare	\$ -	\$ 382.46	\$ -	\$ 765.00
Child Care Contribution	\$ -	\$ -	\$ 44.00	\$ 44.00
Animal Control	\$ 10,000.00	\$ 5,000.04	\$ 10,000.00	\$ 10,000.00
Central VT Humane Society	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00
Animal Control Misc	\$ 2,500.00	\$ 291.45	\$ 2,500.00	\$ 2,500.00
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	\$ 14,000.00	\$ 5,673.95	\$ 14,044.00	\$ 14,809.00
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Ambulance Contracted Serv	\$ -	\$ 130,898.60	\$ 266,999.40	\$ 246,443.00
WAGES: Ambulance Director	\$ 51,891.00	\$ 26,921.05	\$ -	\$ -
Ambulance Director Assist	\$ -	\$ 23,304.00	\$ -	\$ -
WAGES: P/T Ambulance	\$ 83,200.00	\$ 47,515.08	\$ -	\$ -
Staff Stipends	\$ 33,000.00	\$ -	\$ -	\$ -
Health Insurance	\$ 11,934.60	\$ 9,796.83	\$ -	\$ -
HRA	\$ 2,900.00	\$ 1,950.86	\$ -	\$ -
Retirement	\$ 3,400.00	\$ 2,169.44	\$ -	\$ -
FICA/Medicare	\$ 16,000.00	\$ 7,456.48	\$ -	\$ -
Unemployment Insurance	\$ 500.00	\$ 25.43	\$ -	\$ -
Workers Comp	\$ 14,858.00	\$ 12,714.47	\$ -	\$ -
Accident & Sickness	\$ 2,000.00	\$ -	\$ -	\$ -
Ambulance Train/Education	\$ 7,000.00	\$ 217.88	\$ -	\$ -
Directors Uniforms	\$ 300.00	\$ 144.79	\$ -	\$ -
Staff Uniforms	\$ 1,000.00	\$ -	\$ -	\$ -
DUES - District 6	\$ 150.00	\$ -	\$ -	\$ -
DUES: Vt Amd Assoc	\$ 100.00	\$ -	\$ -	\$ -
Telephone	\$ 1,200.00	\$ 1,044.19	\$ -	\$ -
Office Supplies	\$ 500.00	\$ 168.61	\$ -	\$ -
Medical Supplies	\$ 7,000.00	\$ 1,765.98	\$ -	\$ -
Oxygen	\$ 1,500.00	\$ 1,622.08	\$ -	\$ -
Radio/Pager Purchases	\$ 1,500.00	\$ 1,275.00	\$ -	\$ -
Power Lift Gurney	\$ 48,400.00	\$ -	\$ -	\$ -
Communications Repair	\$ 1,000.00	\$ -	\$ -	\$ -
Equip Purchase/Repair	\$ 1,000.00	\$ -	\$ -	\$ -
Capital Communications	\$ 2,200.00	\$ 739.69	\$ -	\$ -
Vehicle Repair	\$ -	\$ 9,750.12	\$ -	\$ -
Amb Vehicle Maintenance	\$ 7,600.00	\$ 1,293.42	\$ -	\$ -
Ambulance Billing	\$ 7,600.00	\$ 1,471.66	\$ -	\$ -
Barre Dispatch	\$ 12,000.00	\$ 10,459.62	\$ -	\$ -
Intercept	\$ 1,500.00	\$ -	\$ -	\$ -
Ambulance Misc. Admin	\$ 500.00	\$ 727.00	\$ -	\$ -

Annual Ambulance Assessme	\$ 3,600.00	\$ 3,233.84	\$ -	\$ -
CLIA	\$ 180.00	\$ -	\$ -	\$ -
Diesel fuel	\$ 5,000.00	\$ -	\$ -	\$ -
PACIF - Property/Casualty	\$ 4,269.00	\$ 4,197.12	\$ -	\$ -
Equip Replacement Rsrve	\$ 2,000.00	\$ -	\$ -	\$ -
Vehicle Replacement Reser	\$ 25,000.00	\$ -	\$ -	\$ -
	<u>\$ 361,782.60</u>	<u>\$ 300,863.24</u>	<u>\$ 266,999.40</u>	<u>\$ 246,443.00</u>
Wages	\$ -	\$ 375.00	\$ 10,710.10	\$ -
FICA/Medicare	\$ -	\$ 28.70	\$ 841.50	\$ -
Child Care Contribution	\$ -	\$ -	\$ 48.40	\$ -
Auto Rider Insurance	\$ -	\$ -	\$ 400.00	\$ -
Training/Background check	\$ -	\$ 578.77	\$ -	\$ -
Supplies	\$ -	\$ 652.84	\$ -	\$ -
Wages: Custodial	\$ 3,900.00	\$ 2,993.75	\$ 3,900.00	\$ 3,900.00
FICA	\$ 300.00	\$ 229.11	\$ 300.00	\$ 300.00
Child Care Contribution	\$ -	\$ -	\$ 17.16	\$ 17.16
Heat/Fuel Propane	\$ 3,500.00	\$ 384.09	\$ 3,500.00	\$ 1,500.00
Heat/Fuel Pellets	\$ 5,000.00	\$ 9,742.73	\$ 5,000.00	\$ 7,000.00
Electricity	\$ 7,000.00	\$ 12,792.69	\$ 7,000.00	\$ 13,000.00
Telephone/Internet/Cable	\$ 3,000.00	\$ 1,710.95	\$ 3,000.00	\$ 3,000.00
Water/Sewer	\$ 800.00	\$ 1,203.05	\$ 1,300.00	\$ 1,300.00
Building Maint/Repairs	\$ 17,000.00	\$ 29,458.40	\$ 20,000.00	\$ 30,000.00
Bldg/Cleaning Supplies	\$ 2,800.00	\$ 1,889.97	\$ 3,500.00	\$ 3,500.00
PACIF- Property/Casualty	\$ 11,575.00	\$ 4,194.50	\$ 12,583.00	\$ 13,000.00
PSB Bond Principal	\$ 76,933.33	\$ 76,933.33	\$ 76,933.33	\$ 76,933.33
PSB Bond Interest	\$ 71,435.06	\$ 65,027.30	\$ 71,435.06	\$ 71,435.06
	<u>\$ 203,243.39</u>	<u>\$ 206,559.87</u>	<u>\$ 208,468.55</u>	<u>\$ 224,885.55</u>
Wages- Fire Chief Admin	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 20,000.00
WAGES: Incident Pay	\$ 55,000.00	\$ 65,058.28	\$ 70,000.00	\$ 82,000.00
Fire Scene Support	\$ 200.00	\$ 188.25	\$ 300.00	\$ 300.00
FICA/Medicare	\$ 5,585.00	\$ 6,418.32	\$ 6,732.00	\$ 7,803.00
Child Care Contribution	\$ -	\$ -	\$ 387.20	\$ 450.00
Unemployment Insurance	\$ 180.00	\$ 90.00	\$ 180.00	\$ 180.00
Ins - Workers Comp	\$ 10,000.00	\$ 3,337.00	\$ 10,000.00	\$ 10,000.00
Ins - Accident & Sickness	\$ 9,000.00	\$ 11,609.96	\$ 15,000.00	\$ 5,000.00
Education / Training	\$ -	\$ -	\$ -	\$ 2,000.00
Training - Schools	\$ 500.00	\$ 760.00	\$ 2,000.00	\$ 2,000.00
Dues/Subscriptions	\$ 500.00	\$ -	\$ 900.00	\$ 900.00
Emergency Reporting	\$ 2,000.00	\$ 1,633.00	\$ 2,000.00	\$ 2,000.00
Propane for Backup Gen	\$ -	\$ -	\$ -	\$ 2,000.00

Electricity	\$ -	\$ -	\$ -	\$ 300.00
Office Supplies	\$ 300.00	\$ 64.00	\$ 300.00	\$ 3,000.00
Radios / Pagers	\$ 10,000.00	\$ 4,326.12	\$ 2,000.00	\$ 2,000.00
Equipment Purchase	\$ 8,000.00	\$ 6,703.15	\$ 8,000.00	\$ 8,000.00
Equipment Repair	\$ 2,500.00	\$ 674.07	\$ 2,500.00	\$ 2,500.00
SCBA Compressor	\$ 750.00	\$ 738.34	\$ 800.00	\$ 900.00
Capital Communications	\$ 2,200.00	\$ 2,113.05	\$ 2,200.00	\$ 5,136.00
Utility Pick-up	\$ 2,000.00	\$ 1,804.87	\$ 2,000.00	\$ 2,000.00
International-Pierce # 2	\$ 4,500.00	\$ 2,508.46	\$ 4,500.00	\$ 4,500.00
E1 # 1	\$ 9,500.00	\$ 6,386.63	\$ 4,500.00	\$ 4,500.00
HME # 3	\$ 4,500.00	\$ 1,488.58	\$ 4,500.00	\$ 4,500.00
Int'l Tanker	\$ 4,500.00	\$ 2,420.16	\$ 4,500.00	\$ 4,500.00
Communications / Dispatch	\$ 9,600.00	\$ 11,072.20	\$ 11,000.00	\$ 8,586.00
E Dispatch	\$ -	\$ -	\$ 1,100.00	\$ 1,100.00
Diesel Fuel	\$ 6,000.00	\$ 2,338.58	\$ 6,000.00	\$ 6,000.00
Ladder Test	\$ 2,500.00	\$ 2,305.00	\$ 2,500.00	\$ 2,500.00
Hose Testing	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00
Misc	\$ 4,000.00	\$ 1,775.37	\$ 4,000.00	\$ 4,000.00
PACIF	\$ 4,108.00	\$ 3,155.00	\$ 4,500.00	\$ 4,500.00
Truck Replacement Rsrve	\$ 70,000.00	\$ 70,000.00	\$ 100,000.00	\$ 110,000.00
Major Repair Rsrve	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
Clothing Rplcmnt Rsrve	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Radio Reserve	\$ -	\$ -	\$ 8,000.00	\$ 4,000.00
Air Pack Reserve	\$ 15,000.00	\$ 15,000.00	\$ 20,000.00	\$ 20,000.00
Dry Hydrant Reserve	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Hose Reserve	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Community Risk Reduction	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Grant Match Rsrve	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	\$ 107,000.00	\$ 107,000.00	\$ 150,000.00	\$ 156,000.00
	\$ 282,923.00	\$ 263,968.39	\$ 345,399.20	\$ 364,155.00
Storm Water Permits	\$ 4,800.00	\$ 4,762.76	\$ 4,800.00	\$ 4,800.00
	\$ 1,605,633.86	\$ 1,380,714.49	\$ 1,643,210.84	\$ 1,741,740.82
	\$ -	\$ 106,288.99	\$ 9,000.00	\$ -
	\$ -	\$ 106,288.99	\$ 9,000.00	\$ -

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Town of Williamstown General Ledger
Comparative Budget Report
Highway

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Manager: TOWNOFFICE

Account	Budget FY - 2024	Actual FY-2024 Pd:12	Budget FY - 2025	Budget FY - 2026
200-6-01-01.00 Hwy-Tax Appropriation	1,015,513.72	1,015,513.72	1,246,390.76	1,370,885.00
200-6-02-02.00 St Aid-Roads	180,000.00	170,077.06	180,000.00	180,000.00
200-6-02-02.03 State Highway Grants	0.00	0.00	0.00	0.00
200-6-03-02.00 Grants	0.00	0.00	0.00	0.00
200-6-03-05.00 Fees/Permits	0.00	70.00	0.00	0.00
200-6-03-15.00 Overweight permits	0.00	675.00	0.00	0.00
200-6-03-20.00 PaCIF Reimbursements	0.00	10,153.27	0.00	0.00
200-6-03-40.00 Unanticipated Revenue	0.00	1,971.65	0.00	0.00
200-6-04-30.00 Revenue from Reserve	169,835.98	169,835.98	12,244.24	0.00
Total Revenues	1,365,349.70	1,368,296.68	1,438,635.00	1,550,885.00
200-7-01-19.00 Stock Supplies	2,000.00	1,733.94	2,500.00	2,500.00
200-7-01-22.01 Gravel Pit Maintenance	2,000.00	1,870.00	2,000.00	2,000.00
200-7-01-34.01 Winter Salt	85,000.00	62,857.67	85,000.00	85,000.00
200-7-01-34.05 Calcium Chloride	40,000.00	36,728.11	45,000.00	45,000.00
200-7-01-34.13 Property Damange Snow Plc	750.00	53.42	1,000.00	1,000.00
200-7-01-36.01 Crushed Ledge	80,000.00	80,038.05	80,000.00	90,000.00
200-7-01-36.03 Erosion Stone	3,500.00	4,796.91	3,500.00	3,500.00
200-7-01-36.04 Underdrains	2,500.00	510.15	2,500.00	2,500.00
200-7-01-36.06 Hot Mix	1,000.00	1,750.00	1,000.00	1,000.00
200-7-01-36.07 Culverts/posts	10,000.00	25,947.91	10,000.00	10,000.00
200-7-01-36.08 Cold Patch	1,000.00	2,202.34	1,500.00	1,500.00
200-7-01-36.09 Road Signs	6,000.00	265.40	6,000.00	6,000.00
200-7-01-36.10 Guardrails	2,500.00	0.00	2,500.00	4,000.00
200-7-01-36.12 Gravel Crushing	30,000.00	8,067.50	30,000.00	30,000.00
200-7-01-36.14 Tree Removal	0.00	0.00	0.00	7,500.00
200-7-01-36.15 Seed Mulch Straw	1,000.00	553.67	1,000.00	1,000.00
200-7-01-36.20 Storm Water Runoff	1,000.00	0.00	1,000.00	1,000.00
200-7-01-40.01 Roadside Mowing	10,000.00	10,945.00	10,000.00	11,000.00
200-7-01-40.02 Sidewalk Clearing	7,000.00	10,000.00	10,000.00	10,000.00
200-7-01-40.03 Engineer Consulting	1,500.00	0.00	1,500.00	1,500.00
200-7-01-40.04 Contracted Services	5,000.00	0.00	5,000.00	5,000.00
200-7-03-19.00 Cutting / Welding Supplie	1,000.00	1,406.26	1,000.00	1,000.00
200-7-03-22.08 Maintenance - Equipment	10,000.00	18,444.79	15,000.00	15,000.00
200-7-03-33.01 Inspections	550.00	448.93	550.00	550.00
200-7-03-33.03 Permits	750.00	0.00	750.00	750.00
200-7-03-33.04 Small Equip Parts/Repair	1,000.00	694.07	1,000.00	1,000.00
200-7-03-33.05 Tires/Tubes	12,000.00	21,565.06	12,000.00	12,000.00
200-7-03-33.06 Chains/Repairs	5,000.00	1,511.08	5,000.00	5,000.00
200-7-03-33.07 2015 Western Star	5,000.00	10,806.89	7,500.00	7,500.00
200-7-03-33.10 Truck #7 2013 Int'l	0.00	1,531.49	0.00	0.00
200-7-03-33.12 Grader	5,000.00	17,426.62	5,000.00	5,000.00
200-7-03-33.13 2011 Volvo Bucket Loader	5,000.00	273.50	2,500.00	2,500.00
200-7-03-33.14 1998 JD Backhoe	5,000.00	530.41	2,500.00	2,500.00
200-7-03-33.15 2022 Cat 930 Loader	2,500.00	0.00	2,500.00	2,500.00
200-7-03-33.16 Truck #2 Dodge 5500	3,000.00	1,411.58	3,000.00	3,000.00
200-7-03-33.17 Screen Plant	3,000.00	3,081.91	3,000.00	3,000.00
200-7-03-33.19 DEF Fluid	0.00	3,074.40	3,000.00	3,000.00

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Town of Williamstown General Ledger
Comparative Budget Report
Highway

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Manager: TOWNOFFICE

Account	Budget FY - 2024	Actual FY-2024 Pd:12	Budget FY - 2025	Budget FY - 2026
200-7-03-33.20 Gasoline	3,400.00	4,556.42	5,500.00	5,500.00
200-7-03-33.21 Diesel Fuel	72,000.00	74,451.55	78,000.00	78,000.00
200-7-03-33.22 Communications	5,000.00	2,028.00	5,000.00	5,000.00
200-7-03-33.39 Towing Expenses	2,000.00	1,600.00	2,000.00	2,000.00
200-7-03-33.42 Excavator	2,500.00	1,308.99	2,500.00	2,500.00
200-7-03-33.44 Pickup Truck 2022	2,000.00	2,226.00	2,000.00	2,000.00
200-7-03-33.45 Truck # 11 - 2019 Int	5,000.00	16,229.19	5,000.00	7,500.00
200-7-03-33.47 Truck#12 Int'l 2022	2,500.00	5,662.95	2,500.00	2,500.00
200-7-03-33.48 Truck #13 2022 Int'l	2,500.00	1,977.51	2,500.00	2,500.00
200-7-03-37.00 4th Class Roads	5,000.00	2,173.55	5,000.00	5,000.00
200-7-03-40.05 Equipment Rental	10,000.00	29,995.58	10,000.00	11,500.00
200-7-03-49.00 Grant Expense	0.00	0.00	0.00	0.00
200-7-03-55.00 PACIF - Property/Casualty	0.00	21,088.92	20,733.00	21,150.00
200-7-03-60.01 Green-up Day Expense	0.00	263.44	0.00	0.00
200-7-04-99.01 Equipment Reserve	125,000.00	125,000.00	140,000.00	140,000.00
200-7-04-99.05 Build/Grounds Reserve	5,000.00	5,000.00	5,000.00	5,000.00
200-7-04-99.10 Paving/Resurf Reserve	120,000.00	120,000.00	170,000.00	170,000.00
200-7-04-99.15 Road Rehab Reserve Fundin	100,000.00	100,000.00	100,000.00	150,000.00
200-7-05-10.01 Salaries - Hourly	288,560.00	270,858.83	290,000.00	303,680.00
200-7-05-10.07 Salaries - Overtime	85,600.00	62,964.56	52,000.00	65,000.00
200-7-05-10.08 Wages-Custodial	1,950.00	862.50	1,950.00	0.00
200-7-05-10.10 Work Attire	9,000.00	6,905.84	9,000.00	9,000.00
200-7-05-11.01 Health Insurance	47,738.40	42,675.39	41,000.00	48,145.00
200-7-05-11.02 HRA	11,200.00	3,499.50	8,700.00	8,700.00
200-7-05-11.03 Retirement	24,320.00	22,451.47	23,100.00	24,600.00
200-7-05-11.10 Ins Opt Out	5,967.30	10,105.00	13,600.00	16,050.00
200-7-05-12.01 FICA/Medicare	28,624.00	26,295.15	26,312.00	27,320.00
200-7-05-12.02 Highway Cell Phone	1,440.00	1,048.72	1,440.00	1,440.00
200-7-05-12.03 Unemployment Insurance	1,500.00	309.79	1,500.00	1,500.00
200-7-05-12.04 Child Care	0.00	0.00	0.00	0.00
200-7-05-12.06 Worker's Comp	23,000.00	22,327.47	24,000.00	25,000.00
200-7-05-13.02 Training/Seminars	1,000.00	40.00	1,000.00	1,000.00
200-7-05-13.10 CDL Reimbursement	250.00	0.00	250.00	250.00
200-7-09-15.05 Garage Fuel Oil	6,000.00	4,991.70	7,000.00	7,000.00
200-7-09-15.10 Garage Electricity	3,000.00	3,558.27	3,000.00	3,000.00
200-7-09-15.20 Garage Telephone	2,000.00	1,845.11	2,000.00	2,000.00
200-7-09-15.30 Garage Water/Sewer	750.00	654.70	750.00	750.00
200-7-09-15.31 Garage Sewer	0.00	46.14	0.00	0.00
200-7-09-20.01 Garage Tool/Equipment	5,000.00	2,493.20	5,000.00	5,000.00
200-7-09-22.02 Garage Maintenance	5,000.00	6,023.73	5,000.00	5,000.00
200-7-09-33.40 Drains/Sewer gas Pumps	1,000.00	0.00	1,000.00	1,000.00
200-7-09-58.00 Flood FY 7/23	0.00	162,024.79	0.00	0.00
200-7-09-58.01 Flood FY 12/23	0.00	26,979.15	0.00	0.00
Total Expenditures	1,365,349.70	1,523,050.17	1,438,635.00	1,550,885.00
Total Highway	0.00	-154,753.49	0.00	0.00
Total All Funds	0.00	-154,753.49	0.00	0.00

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Town of Williamstown General Ledger
Comparative Budget Report
Special Appropriations

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Manager.TOWNOFFICE

Account	Budget FY - 2024	Actual FY-2024 Pd:12	Budget FY - 2025	Budget FY - 2026
500-6-00-01.00 Special Appropriations	45,072.00	45,072.00	54,672.00	56,772.00
Total Revenues	45,072.00	45,072.00	54,672.00	56,772.00
500-7-95-95.00 OC Parent Child Center	750.00	750.00	750.00	750.00
500-7-95-95.01 Barre Area Senior Center	1,500.00	0.00	1,500.00	1,500.00
500-7-95-95.02 Henry S. Baker Fund	0.00	0.00	0.00	5,000.00
500-7-95-95.06 OC Restorative Justice Ce	500.00	500.00	500.00	500.00
500-7-95-95.07 Elevate Youth Services	250.00	250.00	250.00	250.00
500-7-95-95.08 CV Home Health & Hospice	6,700.00	6,700.00	6,700.00	6,700.00
500-7-95-95.09 CV Council on Aging	1,750.00	1,750.00	1,750.00	1,750.00
500-7-95-95.10 Peoples Health & Wellness	1,000.00	1,000.00	1,000.00	0.00
500-7-95-95.11 CV Adult Basic Education	1,500.00	1,500.00	1,500.00	1,500.00
500-7-95-95.12 CV Econ Develop Corp	500.00	500.00	500.00	500.00
500-7-95-95.16 GMTA - (Wheels)	2,004.00	2,004.00	2,004.00	2,004.00
500-7-95-95.23 Williamstown FoodShelf	5,000.00	5,000.00	10,000.00	12,500.00
500-7-95-95.25 Williamstown Beautificati	1,500.00	1,500.00	1,500.00	1,500.00
500-7-95-95.26 Williamstown Youth Sports	8,500.00	8,500.00	8,500.00	8,500.00
500-7-95-95.28 Good Beginnings of C V	300.00	300.00	300.00	0.00
500-7-95-95.31 VT CENTER INDEPENDENT LI	400.00	400.00	500.00	500.00
500-7-95-95.50 American Red Cross	1,500.00	1,500.00	1,500.00	1,500.00
500-7-95-95.52 CVT State Police Advisory	100.00	100.00	100.00	0.00
500-7-95-95.61 Barre Area Senior Center	0.00	1,500.00	0.00	0.00
500-7-95-95.70 Historical Society	5,000.00	5,000.00	9,000.00	5,000.00
500-7-95-95.71 Safe Lines	1,200.00	1,200.00	1,200.00	1,200.00
500-7-95-95.72 Clara Martin Center	4,968.00	4,968.00	4,968.00	4,968.00
500-7-95-95.73 Green Up	150.00	150.00	150.00	150.00
500-7-95-95.78 Family Center of Washingt	0.00	0.00	500.00	500.00
Total Expenditures	45,072.00	45,072.00	54,672.00	56,772.00
Total Special Appropriations	0.00	0.00	0.00	0.00
Total All Funds	0.00	0.00	0.00	0.00

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Town of Williamstown General Ledger
Comparative Budget Report
Water

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Manager.TOWNOFFICE

Account	Budget FY - 2024	Actual FY-2024 Pd:12	Budget FY - 2025	Budget FY - 2026
400-6 WATER REVENUE				
400-6-01-01.00 Current Water Tax	164,566.00	160,695.60	165,066.00	166,620.00
400-6-01-05.00 Water Installation	0.00	3,000.00	0.00	0.00
400-6-01-40.00 Unanticipated Income	0.00	15,365.71	0.00	0.00
400-6-02-01.01 Delinquent Water Tax	0.00	0.00	0.00	0.00
400-6-02-01.02 Delinquent Water Interest	0.00	678.37	0.00	0.00
400-6-02-01.03 Delinquent Water Penalty	0.00	-233.46	0.00	0.00
400-6-03-12.00 WATER TAX UNCOLLECTABLE	0.00	0.00	0.00	0.00
400-6-03-60.00 Bond Issue Income	0.00	0.00	0.00	0.00
400-6-04-10.00 Bond Refi Credit	0.00	0.00	0.00	0.00
400-6-05-10.01 Water Tank	20,321.52	20,321.52	20,321.52	20,321.52
400-6-30-10.00 Sweep Interest	0.00	0.00	0.00	0.00
400-6-30-17.00 Sale of Property	0.00	0.00	0.00	0.00
Total WATER REVENUE	184,887.52	199,827.74	185,387.52	186,941.52
Total Revenues	184,887.52	199,827.74	185,387.52	186,941.52
400-7 WATER				
400-7-01-15.10 Electricity	26,000.00	28,936.98	26,000.00	29,000.00
400-7-01-15.20 Telephone	1,200.00	388.48	1,700.00	1,700.00
400-7-01-18.00 Postage	0.00	0.00	0.00	0.00
400-7-01-19.00 Supplies	3,500.00	2,999.40	3,500.00	3,500.00
400-7-01-19.01 Stock Supplies	0.00	0.00	0.00	0.00
400-7-01-22.00 Repairs	15,000.00	27,387.28	15,000.00	15,000.00
400-7-01-22.15 Janitorial Supplies	0.00	0.00	0.00	0.00
400-7-01-24.00 Simon Operations Service	55,920.00	55,957.50	55,920.00	55,920.00
400-7-01-24.01 Contracted Services	0.00	23,432.87	0.00	0.00
400-7-01-24.03 Mis Services/Supplies	0.00	0.00	0.00	0.00
400-7-01-24.04 Subcontractor Services	0.00	0.00	0.00	0.00
400-7-01-26.01 Revenue Recovery Exp	0.00	0.00	0.00	0.00
400-7-01-29.00 Water Administration	3,800.00	3,800.00	3,800.00	3,800.00
400-7-01-39.00 Depreciation Expense	0.00	27,586.12	0.00	0.00
400-7-01-40.04 Town Labor Used	0.00	0.00	0.00	0.00
400-7-01-40.05 Town Equipment Used	0.00	0.00	0.00	0.00
400-7-01-53.00 Reservoir	20,321.52	20,321.52	20,321.52	20,321.52
400-7-01-53.01 Pump Station	0.00	25.00	0.00	0.00
400-7-01-53.02 Distribution Mains	15,000.00	0.00	15,000.00	15,000.00
400-7-01-53.04 Testing	3,000.00	1,192.04	3,000.00	3,000.00
400-7-01-53.05 Treatment Chemicals	0.00	0.00	0.00	0.00
400-7-01-53.06 Permits	3,000.00	3,158.65	3,000.00	3,200.00
400-7-01-53.07 Well House Generator	0.00	0.00	0.00	2,500.00
400-7-01-55.00 Property Insurance	2,146.00	2,340.00	2,146.00	2,500.00
400-7-01-65.01 Principal on Loans Bonds	0.00	0.00	0.00	0.00
400-7-01-65.02 Interest on Loans	0.00	0.00	0.00	0.00
400-7-01-65.03 Graniteville Rd Bond Prin	0.00	0.00	0.00	0.00
400-7-01-65.04 Graniteville Rd Bond Int	0.00	0.00	0.00	0.00
400-7-01-66.01 BS Offset -Prin on Bonds	0.00	0.00	0.00	0.00
400-7-01-66.03 BS Offset - Princ Grntvle	0.00	0.00	0.00	0.00

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Town of Williamstown General Ledger
Comparative Budget Report
Water

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Manager.TOWNOFFICE

Account	Budget	Actual	Budget	Budget
	FY - 2024	FY-2024 Pd:12	FY - 2025	FY - 2026
400-7-90-20.01 Water Meter Replacement E	7,000.00	2,494.66	7,000.00	7,000.00
400-7-90-20.02 Hydrant Replacement Expen	10,000.00	0.00	10,000.00	10,000.00
400-7-90-22.01 Pressure Red valve maint	1,000.00	1,000.00	1,000.00	1,000.00
400-7-90-22.02 Water Tank Clean/Inspect	3,000.00	3,000.00	3,000.00	3,000.00
400-7-90-22.03 Well Major Repair Reserve	7,500.00	7,500.00	7,500.00	7,500.00
400-7-90-22.04 Mtn View Reserve	7,500.00	7,500.00	7,500.00	3,000.00
Total WATER	184,887.52	219,020.50	185,387.52	186,941.52
Total Expenditures	184,887.52	219,020.50	185,387.52	186,941.52
Total Water	0.00	-19,192.76	0.00	0.00
Total All Funds	0.00	-19,192.76	0.00	0.00

Town of Williamstown General Ledger
Comparative Budget Report
Sewer

Account	Budget FY - 2024	Actual FY-2024 Pd:12	Budget FY - 2025	Budget FY - 2026
300-6 SEWER REVENUE				
300-6-01-01.00 Current Sewer Tax	250,088.00	208,969.15	265,988.30	272,888.00
300-6-01-05.00 Sewer Installation	0.00	0.00	0.00	0.00
300-6-01-06.00 Balance Carry Forward	0.00	0.00	0.00	0.00
300-6-01-12.00 Sewer Tax Uncollectible	0.00	0.00	0.00	0.00
300-6-01-15.00 Sewer Permits	0.00	0.00	0.00	0.00
300-6-01-40.00 Unanticipated Income	0.00	0.00	0.00	0.00
300-6-02-01.01 Delinquent Sewer Tax	0.00	0.00	0.00	0.00
300-6-02-01.02 Delinquent Sewer Interest	0.00	1,068.66	0.00	0.00
300-6-02-01.03 Delinquent Sewer Penalty	0.00	-243.17	0.00	0.00
300-6-03-20.00 FEMA Funds	0.00	0.00	0.00	0.00
300-6-04-01.01 Deferred Revenue	0.00	0.00	0.00	0.00
300-6-30-10.00 Sweep Interest	0.00	0.00	0.00	0.00
Total SEWER REVENUE	250,088.00	209,794.64	265,988.30	272,888.00
Total Revenues	250,088.00	209,794.64	265,988.30	272,888.00
300-7-01-15.05 Propane	7,000.00	9,151.14	7,000.00	7,000.00
300-7-01-15.10 Electricity	20,000.00	22,954.39	21,000.00	23,000.00
300-7-01-15.20 Telephone	4,600.00	3,782.72	4,600.00	4,600.00
300-7-01-15.30 Water Charges	200.00	200.00	200.00	200.00
300-7-01-18.00 Postage	0.00	0.00	0.00	0.00
300-7-01-18.06 Office Supplies	600.00	73.41	600.00	600.00
300-7-01-19.00 Treatment Chemicals	17,000.00	15,903.32	25,300.00	25,300.00
300-7-01-22.00 Repairs	10,000.00	9,990.68	15,000.00	15,000.00
300-7-01-23.00 Testing	6,000.00	1,097.41	6,000.00	6,000.00
300-7-01-23.01 Supplies	2,500.00	3,487.89	2,500.00	2,500.00
300-7-01-24.00 Simon Operation Service	55,920.00	55,957.50	55,920.00	55,920.00
300-7-01-24.01 Contracted Services	5,000.00	5,290.00	5,000.00	5,000.00
300-7-01-24.30 Barre Town Sewer Fees	19,600.00	18,900.00	19,600.30	19,600.00
300-7-01-26.01 Revenue Recovery exp	0.00	0.00	0.00	0.00
300-7-01-29.00 Sewer Administration	3,800.00	3,800.00	3,800.00	3,800.00
300-7-01-29.02 Operation Expense	500.00	29.99	500.00	500.00
300-7-01-39.00 Depreciation expense	0.00	84,709.52	0.00	0.00
300-7-01-40.04 Town Labor Used	0.00	0.00	0.00	0.00
300-7-01-40.05 Town Equip Used	0.00	0.00	0.00	0.00
300-7-01-43.02 Collection Systems Main	5,000.00	1,649.14	5,000.00	5,000.00
300-7-01-43.03 Permits	1,000.00	3,713.60	1,600.00	4,000.00
300-7-01-43.04 Building Maintenance	2,000.00	688.42	2,000.00	2,000.00
300-7-01-43.05 RTE 64 Pump Station Gener	0.00	0.00	0.00	2,500.00
300-7-01-55.00 Property/Casualty	2,500.00	2,319.50	2,500.00	2,500.00
300-7-01-70.00 Capital Improvements	5,000.00	0.00	5,000.00	5,000.00
300-7-01-70.01 New Equipment	5,000.00	0.00	5,000.00	5,000.00
300-7-01-99.00 Sewer Reserve Fund	0.00	0.00	0.00	0.00
300-7-01-99.01 System Flush/Inspect	4,000.00	3,100.00	5,000.00	5,000.00
300-7-01-99.02 Sludge removal Reserve	30,000.00	30,000.00	30,000.00	30,000.00
300-7-90-90.02 USDA Sewer Principal Loan	23,472.38	0.00	23,472.38	23,472.38
300-7-90-90.03 USDA Sewer Loan Interest	15,195.62	13,842.85	15,195.62	15,195.62

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Town of Williamstown General Ledger
Comparative Budget Report
Sewer

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Manager: TOWNOFFICE

Account	Budget FY - 2024	Actual FY-2024 Pd:12	Budget FY - 2025	Budget FY - 2026
300-7-90-90.04 Cogswell St Reserve	2,200.00	2,200.00	2,200.00	2,200.00
300-7-90-90.05 Lagoon Valve Reserves	2,000.00	2,000.00	2,000.00	2,000.00
Total Expenditures	250,088.00	294,841.48	265,988.30	272,888.00
Total Sewer	0.00	-85,046.84	0.00	0.00
Total All Funds	0.00	-85,046.84	0.00	0.00

Town of Williamstown
PRST STD
U.S. POSTAGE
PAID
Permit No. 1
Williamstown, VT

ECWRSS

POSTAL CUSTOMER