

Barton Village, Inc.
Regular Trustees Meeting
Monday, August 28, 2023
6:00 pm
Barton Village Memorial Hall

Agenda

- A. Call to Order
- B. Changes to the Agenda/Additions or Deletions
- C. Privilege of the Floor

ACTION ITEMS:

- D. Minutes from Regular Board of Trustees Meeting August 14, 2023
- E. Approval of Tax Rates
- F. Approval of Highway-Driveway Permits
- G. Junky Yard Ordinance Letters
- H. Financial Reports for Period Ending 07/31/2023
- I. Generator Maintenance
- J. Property Liens for Electric Accounts
- K. Computer Components for Water Plant System

DISCUSSION ITEMS:

- L. Salt/Sand Shed Project
- M. Village Streets Right-of-Way Permits Policy
- N. Flood Updates
- O. Management/Staff Report

OTHER ITEMS:

- P. Other Business

EXECUTIVE SESSION ITEMS:

- Q. Executive Session - Legal Action: 1 V.S.A. § 313 (1)(E)
- R. Executive Session - Personnel: 1 V.S.A. § 313 (a)(3)

- S. Adjourn

Upcoming Meetings:

Regular Board Meeting: September 11, 2023

Barton Village, Inc.
Regular Trustees Meeting
Monday, August 14, 2023
6:00 pm
Barton Village Memorial Hall

Attendance: Gina Lyon (Chair) Marilyn Prue, Ellis Merchant, Crystal Currier, Vera LaPorte (Business Manager)
Camden Devereux, Joel Devereux.

MINUTES

- A. **Call to Order** - Gina Lyon called the meeting to order at 6:01 P.M.
- B. **Changes to the Agenda/Additions or Deletions** - There were no additions/deletions to the agenda.
- C. **Privilege of the Floor:** Camden Devereux and Joel Devereux were present to discuss using the softball field. They do not have a schedule at this time but they are expecting that games will occur on Thursday and Friday nights; however, their schedule can be flexible to work around other organizations using the field. The application for using the field was provided to Camden and Joel to complete.

ACTION ITEMS:

- D. **Minutes from the Special Board of Trustees Meeting July 17, 2023:** Marilyn Prue made a motion to approve the minutes as presented. The motion was seconded by Ellis Merchant. The motion was approved.
- E. **Minutes from Regular Board of Trustees Meeting July 24, 2023:** Marilyn Prue made a motion to approve the minutes as presented. The motion was seconded by Ellis Merchant. The motion was approved.
- F. **Minutes from Special Board of Trustees Meeting July 31, 2023:** Marilyn Prue made a motion to approve the minutes with one correction - changing "Duane Coburn to Donald Coburn". The motion was seconded by Ellis Merchant. The motion was approved.
- G. **Minutes from Emergency Board of Trustees Meeting August 2, 2023:** Marilyn Prue made a motion to approve the minutes as presented. The motion was seconded by Ellis Merchant. The motion was approved.
- H. **Property Lien:** At the Board meeting held on July 24, 2023, the Board reviewed a complaint from a customer that had a new electric service installed at his property at 2000 Cooks Road in Westmore. An unpaid balance on the service invoice remains, therefore, the customer has not received a service meter. The Board offered to allow

the customer to pay ½ of the remaining balance, receive his service meter and set up a payment arrangement for the remaining ½ of the unpaid balance. The response from the customer was not positive and therefore, it is recommended that a lien be placed on the property for the unpaid balance. Gina Lyon made a motion to approve the lien for the property located at 2000 Cooks Road, Westmore for amount related to new service installation as presented. Marilyn Prue seconded the motion. The motion was approved.

- I. **Generator Maintenance Agreement:** Crystal Currier reminded the Board that there is currently no maintenance plan for the Village's five (5) generators. There was previously a maintenance contract with Brookfield Service in CY 2022 but that contract ended and the prior Board chose not to renew the contract. The proposed agreement was requested and recommended by Tim Dagasse, Barton's Chief Wastewater Operator and will provide planned maintenance on all generators with "major" maintenance, load bank testing and fuel labs in year one and moving to "minor" maintenance in year 2, with load bank testing only occurring every 3-5 years. This will result in a cost of \$7,745 in CY 2023 and will reduce to approximately \$2,000 in CY 2024. There was a short discussion regarding the vendor and the Board requested that the Business Manager obtain two more quotes for the Board's review.
- J. **Personnel Policy Acknowledgement Page:** The Board approved the updated Personnel Policy on July 24th. Subsequent to that approval, employees were asked to sign the acknowledgement page, indicating they had received the policy and were familiar with its contents. IBEW raised a concern with the language in Appendix A-Acknowledgement Page and a slight edit was made to alleviate their concerns. A copy of the updated Acknowledgement Page was provided to the Board for their review and approval. Gina Lyon made a motion to approve Appendix A - Personnel Policy Acknowledgement, as presented. Marilyn Prue seconded the motion. The motion was approved.
- K. **Job Descriptions:** With the addition of the new Business Manager starting on August 14th, along with other recent personnel actions, two employee job descriptions have been updated and presented to the Board for their review and approval. The two job descriptions include the Chief Wastewater Operator and the DPW Utility Worker positions. The job descriptions were reviewed. Marilyn Prue made a motion to approve the job descriptions for the Chief Wastewater Operator and the DPW Utility Worker as presented. Gina Lyon seconded the motion. The motion was approved.

DISCUSSION ITEMS:

- L. **Winter Plowing:** Crystal Carrier reminded the Board that the Village utilizes the Town of Barton and the State of Vermont for winter plowing maintenance of certain roads/highways within the Village. As the winter season approaches, these contracts/agreements need to be updated and approved by all parties involved, which can be a timely process. If not approved, the Village will need to obtain additional equipment in order to do the winter plowing maintenance independently. The expired contract with the Town of Barton was provided to the Board for their reference. The Board discussed the winter maintenance contracts and agreed that Gina Lyon would contact the Town and the Business Manager will contact the State to determine next steps.
- M. **Village Trucks:** Crystal Carrier informed the Board that one of the Village trucks is not in good condition and should be replaced. While this truck is technically inspected, it was recently looked over by a local auto shop and they have indicated that we should not expect this vehicle to pass inspection in the future. Crystal has requested Andy look for potential replacements and once those are available they will be presented to the Board for approval. The highway does have reserve funds available for "trucks" in the amount of approximately \$50k (after the CY 2023 contribution). This may not be sufficient but it will likely cover a significant portion of the need. Ms. Carrier noted that if the reserve funds are depleted, there will not be funds for other trucks if needed for winter maintenance as discussed in agenda item "L" above.
- N. **Flood Updates:** Gina Lyon and Crystal Carrier provided a brief report of events related to the July-2023 flooding.
- a. FEMA continues to occupy the BMB hall until further notice.
 - b. The one-time debris pickup was conducted last week and is complete.
 - c. There are several roads that were damaged and are still awaiting repair [Duck Pond, Vigario Road, Pleasant Lane]
 - d. Crystal and Vera will be working with VLCT and FEMA on the municipal claims.
- O. **Management/Staff Report:** Brief review no action taken.

OTHER ITEMS:

- P. Other Business – there was no other business brought up or discussed.

EXECUTIVE SESSION ITEMS:

- Q. Gina Lyon made a motion to find that premature general public knowledge of the Village’s discussions with legal counsel would place the Village in a position to suffer a substantial disadvantage because it would expose sensitive information regarding the litigation work that the Village is a party to. Ellis Merchant seconded the motion and the motion was approved.

Gina Lyon made a motion to enter executive session at 7:50m for the purpose of discussing legal actions that the Village is a party to, as allowed under the provisions of Title 1, Section 313 (a)(1)(E) of the Vermont Statutes. The motion was seconded by Ellis Merchant. The motion was approved.

The Board came out of executive session at 8:40 p.m. and no action was taken.

- Q. Adjourn: Gina Lyon made a motion to adjourn at 8:41 p.m. The motion was seconded by Marilyn Prue. The motion was approved.

Upcoming Meetings:

Regular Board Meeting: August 28, 2023

Regina Lyon, Board of Trustees Chair

Barton Village, Inc.
PO Box 519
Barton, Vermont 05822
(802) 525-4747

Memorandum

To: Barton Village Board of Trustees
From: Vera LaPorte
Date: August 28, 2023
Subject: Approval of Tax Rates
Agenda: Agenda Item "E"

The BOT is presented with the following tax rates for approval:

Sewer Assessment	0.1117
Water Assessment	0.1298
Water Bond	0.1298
Sewer Bond	0.1117
Highway	0.7875
Village	0.1631

Proposed Motion: Motion to approve the tax rates as presented.

	MUNICIPAL	HOMESTEAD	NONHOMESTEAD

TAXABLE PARCELS	440		
ACRES	748.35		
LAND	12,810,800		
BUILDING	41,613,500		
REAL	54,424,300	19,168,283	35,256,017
Add			
(+) NON-APPROVED CONTRACTS		0	113,350
(+) NON-APPROVED FARM CONTRACTS		0	0
(+) INVENTORY	0		
(+) EQUIPMENT	0		0
Subtract			
(-) VETERAN	120,000	120,000	0
(-) FARM STAB	0	0	0
(-) CURRENT USE	53,900	500	53,400
(-) CONTRACTS	113,350	0	113,350
(-) SPECIAL EXEMP.		0	189,320

GRAND LIST	541,370.50	190,477.83	350,132.97

HOMESTEAD	33,536,928
HOUSESITE	33,264,128
LEASE	0.00
NON-TAX COUNT	4
NON-TAX VAL.	531,900

RATE NAME	TAX RATE	X GRAND LIST	= TOTAL RAISED

SCL 013 NONHOMESTEAD ED.	0.0000	0.00	0.00
SCL 144 NONHOMESTEAD ED.	0.0000	0.00	0.00
		-----	-----
		0.00	0.00
SCL 013 HOMESTEAD ED.	0.0000	0.00	0.00
SCL 144 HOMESTEAD ED.	0.0000	0.00	0.00
		-----	-----
		0.00	0.00
SEWER ASSESSMENT	0.1117	93,260.00	10,417.15 (2)
WATER ASSESSMENT	0.1298	112,023.00	14,540.59 (1)
WATER BOND	0.1298	418,334.50	54,299.76 (1)
SEWER BOND	0.1117	418,974.50	46,799.38 (2)
HIGHWAY	0.7875	429,347.50	338,111.72
VILLAGE	0.1631	429,347.50	70,026.20
TOTAL TAX			534,194.80

(1) Water Total = 0.1298 530,357.50 \$68,840.35
 (2) Wastewater Total = 0.1117 512,234.50 \$57,216.53

Barton Village, Inc.
PO Box 519
Barton, Vermont 05822
(802) 525-4747

Memorandum

To: Barton Village Board of Trustees
From: Vera LaPorte
Date: August 28, 2023
Subject: Highway-Driveway Permits
Agenda: Agenda Item "F"

The Village has received two applications for Highway-Driveway Permits. DPW Foreman Andy Sicard has reviewed both and has determined that the application for Lot #44 Eastern Avenue is in compliance with all State rules and regulations, but the application for 257 Main Street is not. According to Andy, because of the position of several other driveways on the property and a privacy fence, there is no room to place snow during winter maintenance. Andy indicated that this permit could be reconsidered for approval if the property owner eliminated driveway #3 on the southern part of the property and removed the privacy fence, or by moving the privacy fence away from the sidewalk by 4 feet.

Proposed Motion: Motion to approve the applications for Highway-Driveway Permits for Lot #44 Eastern Avenue and 257 Main Street as presented.

THIS APPLICATION MUST BE APPROVED BY THE VILLAGE SUPERVISOR AND BOARD OF TRUSTEE'S PRIOR TO ANY WORK COMMENCING. PLEASE RETURN THE COMPLETED FORM AFTER VILLAGE SUPERVISOR APPROVAL TO THE VILLAGE OFFICE 217 VILLAGE SQUARE WITH APPROPRIATE FILING FEES.

THIS FORM MUST BE COMPLETED FULLY AND ACCURATELY

Jess & Amanda Harper

Name of applicant

P.O. Box 216, Barton VT

Mailing address

802-673-6396
Telephone number

Owner name and address if different from applicant

Application is hereby made for issuance of a permit to allow use of the town highway right of way pursuant to 19 V.S.A. 1111, as follows:

911 Address # Lot #44 EASTERN AVE Proposed Activity Driveway (curb cut)

(YOU MUST DESCRIBE THE WORK TO BE PERFORMED IN DETAIL AND A SURVEY, SKETCH OR PLAN DRAWN TO SCALE DELINEATING THE SITE OF THE PROPOSED ACTIVITY MUST ACCOMPANY THIS APPLICATION. THE SURVEY, SKETCH OR PLAN WILL CONTAIN THE CURB CUT LOCATION, THE BOUNDARY LINES AND NAMES OF ALL ABUTTERS TO THE AFFECTED PROPERTY.)

[Signature]

5/24/23
Date

Signature of land owner (if different)

I have reviewed the application and site plan, as well as actual site and approve the application with the following Conditions/recommendations:

All state Rules and regulations are followed.

Baron Village Supervisor signature

[Signature]

Date

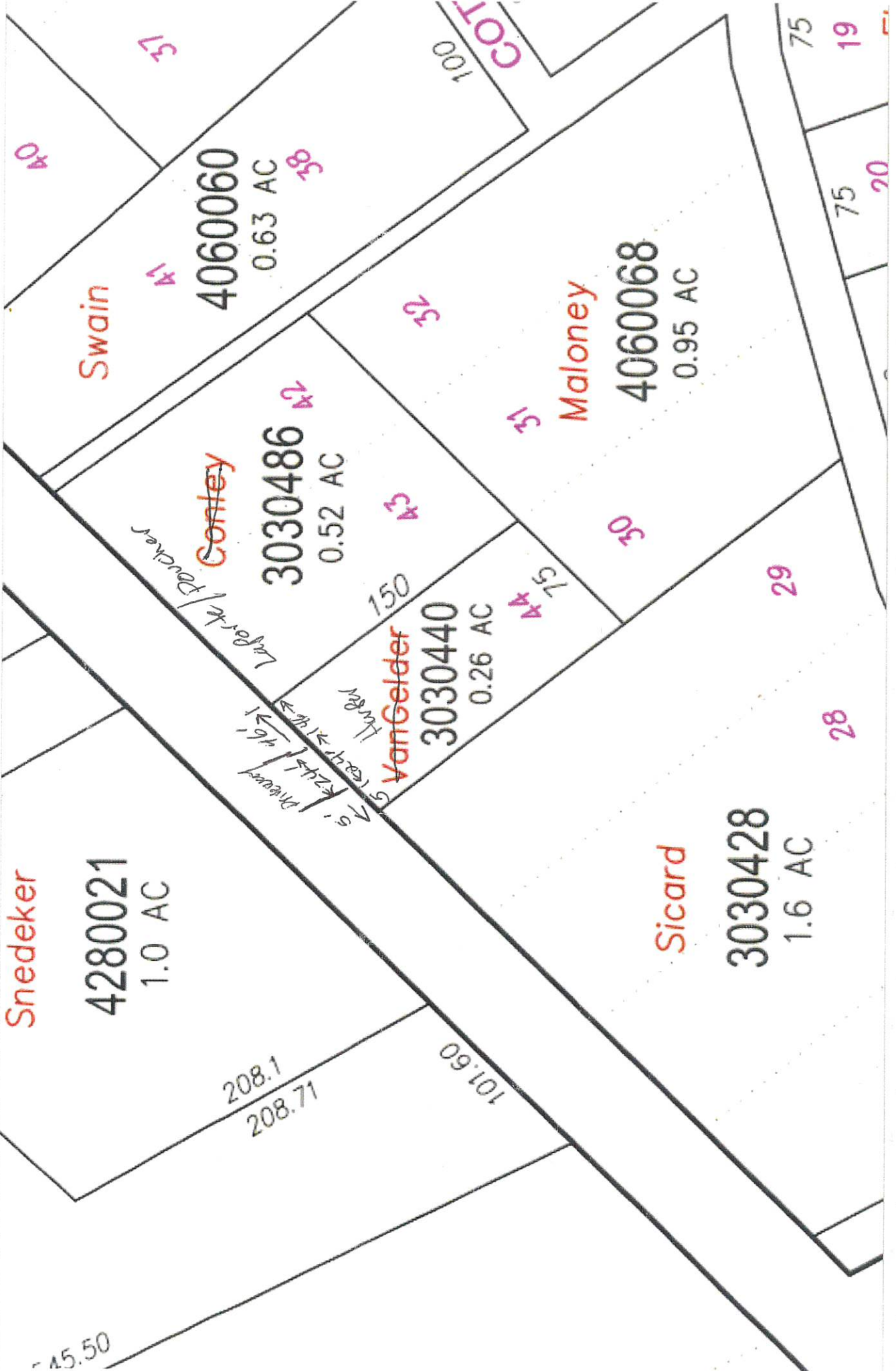
DO NOT WRITE BELOW THIS LINE

DATE PERMIT DENIED: _____ DATE PERMIT APPROVED: _____

CONDITIONS UNDER WHICH THIS PERMIT WAS APPROVED OR DENIED:

1. No Driveway (curb cut) installed will allow water to run into the Village streets at anytime.
2. No snow removal will be pushed across the Village streets or block the vision when entering the Village streets.
3. All work shall be subject to the final approval of the Village of Barton Supervisor or his/hers designee.

Board of Trustee's - Village of Barton



THIS APPLICATION MUST BE APPROVED BY THE VILLAGE SUPERVISOR AND BOARD OF TRUSTEE'S PRIOR TO ANY WORK COMMENCING. PLEASE RETURN THE COMPLETED FORM AFTER VILLAGE SUPERVISOR APPROVAL TO THE VILLAGE OFFICE 2 17 VILLAGE SQUARE WITH APPROPRIATE FILING FEES.

THIS FORM MUST BE COMPLETED FULLY AND ACCURATELY

JAMES SHANNON MAGEE

Name of applicant

257 MAIN ST

1802 - 760 - 8947

Mailing address

Telephone number

Owner name and address if different from applicant

Application is hereby made for issuance of a permit to allow use of the town highway right of way pursuant to 19 V.S.A. 1111, as follows:

911 Address # _____ Proposed Activity _____

(YOU MUST DESCRIBE THE WORK TO BE PERFORMED IN DETAIL AND A SURVEY, SKETCH OR PLAN DRAWN TO SCALE DELINEATING THE SITE OF THE PROPOSED ACTIVITY MUST ACCOMPANY THIS APPLICATION. THE SURVEY, SKETCH OR PLAN WILL CONTAIN THE CURB CUT LOCATION, THE BOUNDARY LINES AND NAMES OF ALL ABUTTERS TO THE AFFECTED PROPERTY.)

James Shannon Magee
Signature of applicant

8-4-23
Date

Signature of land owner (if different)

I have reviewed the application and site plan, as well as actual site and approve the application with the following Conditions/recommendations:

Baron Village Supervisor signature

Date

DO NOT WRITE BELOW THIS LINE

DATE PERMIT DENIED: 8.14.23

DATE PERMIT APPROVED: _____

CONDITIONS UNDER WHICH THIS PERMIT WAS APPROVED OR DENIED:

1. No Driveway (curb cut) installed will allow water to run into the Village streets at anytime.
2. No snow removal will be pushed across the Village streets or block the vision when entering the Village streets.
3. All work shall be subject to the final approval of the Village of Barton Supervisor or his/hers designee.

Driveway denied due to not having any place to remove snow from sidewalk. Would consider with the elimination of 3rd Southern Driveway and privacy fence. or fence moved back 4'

Board of Trustee's - Village of Barton

CURB CUT ALREADY EXISTS AT PROPOSED
DRIVEWAY ITS BEEN RESEED WITH GRASS
SOUND WITH DECIDED

71

71

CURB CUT

CURB
CUT

GARAGE

PROPOSED DRIVEWAY

BASEMENT
DOUBLE DOORS

TURN
AROUND

APT. BUILDING

Barton Village, Inc.
PO Box 519
Barton, Vermont 05822
(802) 525-4747

Memorandum

To: Barton Village Board of Trustees
From: Vera LaPorte
Date: August 28, 2023
Subject: Junky Yard Ordinance Letters
Agenda: Agenda Item "G"

The following properties have been identified to be in violation of the Barton Village Ordinance Regulating Outdoor Storage of Junk and Junk Vehicles on Non-Commercial Property (aka the "Junky Yard Ordinance"):

137 Vigario Lane
76 Water Street
16 Hubbard Avenue
286 High Street
380 Park Street

According to the Ordinance, property owners have 30 days from the date of the letter to remove the offending items without penalty. If the items are not removed within 30 days of the date of the letter, municipal tickets with monetary penalties will be issued daily, as each day that the violation continues will constitute a separate violation of the Ordinance.

None of these properties have been affected by the flood. This is not flood debris.

Proposed Motion: Motion to approve and send Junky Yard Ordinance letters to property owners in violation of the Ordinance.

BARTON VILLAGE, INC.
PO BOX 519
BARTON, VT 05822
(802) 525-4747
FAX (802) 525-4707

08/30/2023

Feliciano Vigario
137 Vigario Ln.
Barton, VT 05822

Re: Notice of Violation of Junky Yard Ordinance Related to 137 Vigario Ln., Barton, VT 05822

Dear Feliciano Vigario:

This letter serves as notification that you are in violation of the Barton Village Ordinance Regulating Outdoor Storage of Junk and Junk Vehicles on Non-Commercial Property (henceforth referred to as the "Junky Yard Ordinance"). In an effort to protect the public health, safety, and well-being as well as to protect the environment, the Board of Trustees are empowered under 24 VSA Section 1971 et seq., 2246, and 2291 to enforce this Junky Yard Ordinance (a copy of the ordinance has been attached for your convenience).

You are in violation of the following requirements under Article II of the Ordinance:

Discarded or abandoned junk on own property visible from traveled way of a highway or village road

Discarded or abandoned junk on own property visible from abutting land owner's property

Four or more junk motor vehicles on own property visible from traveled way of a highway or village road

Four or more junk motor vehicles on own property visible from abutting land owner's property

Discarded or abandoned junk on someone else's property visible from traveled way of a highway or village road

Discarded or abandoned junk on someone else's property visible from abutting landowner's property

[] Four or more junk motor vehicles on someone else's property visible from traveled way of a highway or village road

[] Four or more junk motor vehicles on someone else's property visible from abutting landowner's property

Based on the violation(s) above, you have thirty (30) days from the date of this mailing to remove the offending item(s). If you do not remove the offending items, you will be found in violation of the Junky Yard Ordinance and subject to the following penalties:

Municipal ticket(s) will be issued with the following civil penalties:

First Offense: \$100.00 (waiver fee of \$50.00)

Second Offense: \$250.00 (waiver fee of \$125.00)

Third and Subsequent Offenses: \$500.00 (waiver fee of \$300.00)

Each day that the violation continues shall constitute a separate violation of this ordinance.

Resources:

- Barton Village residents have access to waste disposal services at Waste USA (802.334.1698).
- Barton Village residents have access to recycling services on Saturdays (until noon) at the Barton Transfer Station on May Farm Road.
- Additional private waste disposal vendors are available in the telephone book under Waste Management in the Yellow Pages (<https://www.yellowpages.com/>)
- If someone in your household struggles with a hoarding disorder, Northeast Kingdom Human Services (802.334.6744) may be able to help.

If you have any questions, please contact Vera LaPorte, Business Manager at Barton Village, Inc.; Andy Sicard, Department of Public Works Foreman at Barton Village, Inc.; or the Board of Trustees.

BOARD OF TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

BARTON VILLAGE, INC.
PO BOX 519
BARTON, VT 05822
(802) 525-4747
FAX (802) 525-4707

08/30/2023

Henry Vezina
76 Water St.
Barton, VT 05822

Re: Notice of Violation of Junky Yard Ordinance Related to 76 Water St., Barton, VT 05822

Dear Henry Vezina:

This letter serves as notification that you are in violation of the Barton Village Ordinance Regulating Outdoor Storage of Junk and Junk Vehicles on Non-Commercial Property (henceforth referred to as the "Junky Yard Ordinance"). In an effort to protect the public health, safety, and well-being as well as to protect the environment, the Board of Trustees are empowered under 24 VSA Section 1971 et seq., 2246, and 2291 to enforce this Junky Yard Ordinance (a copy of the ordinance has been attached for your convenience).

You are in violation of the following requirements under Article II of the Ordinance:

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Discarded or abandoned junk on own property visible from abutting land owner's property

Four or more junk motor vehicles on own property visible from traveled way of a highway or village road

Four or more junk motor vehicles on own property visible from abutting land owner's property

Discarded or abandoned junk on someone else's property visible from traveled way of a highway or village road

Discarded or abandoned junk on someone else's property visible from abutting landowner's property

[] Four or more junk motor vehicles on someone else's property visible from traveled way of a highway or village road

[] Four or more junk motor vehicles on someone else's property visible from abutting landowner's property

Based on the violation(s) above, you have thirty (30) days from the date of this mailing to remove the offending item(s). If you do not remove the offending items, you will be found in violation of the Junky Yard Ordinance and subject to the following penalties:

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Resources:

- Barton Village residents have access to waste disposal services at Waste USA (802.334.1698).
- Barton Village residents have access to recycling services on Saturdays (until noon) at the Barton Transfer Station on May Farm Road.
- Additional private waste disposal vendors are available in the telephone book under Waste Management in the Yellow Pages (<https://www.yellowpages.com/>)
- If someone in your household struggles with a hoarding disorder, Northeast Kingdom Human Services (802.334.6744) may be able to help.

If you have any questions, please contact Vera LaPorte, Business Manager at Barton Village, Inc.; Andy Sicard, Department of Public Works Foreman at Barton Village, Inc.; or the Board of Trustees.

BOARD OF TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

BARTON VILLAGE, INC.
PO BOX 519
BARTON, VT 05822
(802) 525-4747
FAX (802) 525-4707

08/30/2023

Joseph Michelin
43 Sam Dam Rd.
Thompson, CT 06277

Re: Notice of Violation of Junky Yard Ordinance Related to 286 High St., Barton, VT 05822

Dear Joseph Michelin:

This letter serves as notification that you are in violation of the Barton Village Ordinance Regulating Outdoor Storage of Junk and Junk Vehicles on Non-Commercial Property (henceforth referred to as the "Junky Yard Ordinance"). In an effort to protect the public health, safety, and well-being as well as to protect the environment, the Board of Trustees are empowered under 24 VSA Section 1971 et seq., 2246, and 2291 to enforce this Junky Yard Ordinance (a copy of the ordinance has been attached for your convenience).

You are in violation of the following requirements under Article II of the Ordinance:

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Discarded or abandoned junk on own property visible from abutting land owner's property

Four or more junk motor vehicles on own property visible from traveled way of a highway or village road

Four or more junk motor vehicles on own property visible from abutting land owner's property

Discarded or abandoned junk on someone else's property visible from traveled way of a highway or village road

Discarded or abandoned junk on someone else's property visible from abutting landowner's property

[] Four or more junk motor vehicles on someone else's property visible from traveled way of a highway or village road

[] Four or more junk motor vehicles on someone else's property visible from abutting landowner's property

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Resources:

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- If someone in your household struggles with a hoarding disorder, Northeast Kingdom Human Services (802.334.6744) may be able to help.

If you have any questions, please contact Vera LaPorte, Business Manager at Barton Village, Inc.; Andy Sicard, Department of Public Works Foreman at Barton Village, Inc.; or the Board of Trustees.

BARTON VILLAGE TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

BARTON VILLAGE, INC.
PO BOX 519
BARTON, VT 05822
(802) 525-4747
FAX (802) 525-4707

08/30/2023

Nicholas Halstead
380 Park St.
Barton, VT 05822

Re: Notice of Violation of Junky Yard Ordinance Related to 380 Park St., Barton, VT 05822

Dear Nicholas Halstead:

This letter serves as notification that you are in violation of the Barton Village Ordinance Regulating Outdoor Storage of Junk and Junk Vehicles on Non-Commercial Property (henceforth referred to as the "Junky Yard Ordinance"). In an effort to protect the public health, safety, and well-being as well as to protect the environment, the Board of Trustees are empowered under 24 VSA Section 1971 et seq., 2246, and 2291 to enforce this Junky Yard Ordinance (a copy of the ordinance has been attached for your convenience).

You are in violation of the following requirements under Article II of the Ordinance:

Discarded or abandoned junk on own property visible from traveled way of a highway or village road

Discarded or abandoned junk on own property visible from abutting land owner's property

Four or more junk motor vehicles on own property visible from traveled way of a highway or village road

Four or more junk motor vehicles on own property visible from abutting land owner's property

Discarded or abandoned junk on someone else's property visible from traveled way of a highway or village road

Discarded or abandoned junk on someone else's property visible from abutting landowner's property

[] Four or more junk motor vehicles on someone else's property visible from traveled way of a highway or village road

[] Four or more junk motor vehicles on someone else's property visible from abutting landowner's property

Based on the violation(s) above, you have thirty (30) days from the date of this mailing to remove the offending item(s). If you do not remove the offending items, you will be found in violation of the Junky Yard Ordinance and subject to the following penalties:

Municipal ticket(s) will be issued with the following civil penalties:

First Offense: \$100.00 (waiver fee of \$50.00)

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Each day that the violation continues shall constitute a separate violation of this ordinance.

Resources:

- Barton Village residents have access to waste disposal services at Waste USA (802.334.1698).
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BARTON VILLAGE TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

BARTON VILLAGE, INC.
PO BOX 519
BARTON, VT 05822
(802) 525-4747
FAX (802) 525-4707

08/30/2023

Richard Roessler
16 Hubbard Ave.
Barton, VT 05822

Re: Notice of Violation of Junky Yard Ordinance Related to 16 Hubbard Ave., Barton, VT 05822

Dear Richard Roessler:

This letter serves as notification that you are in violation of the Barton Village Ordinance Regulating Outdoor Storage of Junk and Junk Vehicles on Non-Commercial Property (henceforth referred to as the "Junky Yard Ordinance"). In an effort to protect the public health, safety, and well-being as well as to protect the environment, the Board of Trustees are empowered under 24 VSA Section 1971 et seq., 2246, and 2291 to enforce this Junky Yard Ordinance (a copy of the ordinance has been attached for your convenience).

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Discarded or abandoned junk on own property visible from traveled way of a highway or village road

Discarded or abandoned junk on own property visible from abutting land owner's property

Four or more junk motor vehicles on own property visible from traveled way of a highway or village road

Four or more junk motor vehicles on own property visible from abutting land owner's property

Discarded or abandoned junk on someone else's property visible from traveled way of a highway or village road

Discarded or abandoned junk on someone else's property visible from abutting landowner's property

[] Four or more junk motor vehicles on someone else's property visible from traveled way of a highway or village road

[] Four or more junk motor vehicles on someone else's property visible from abutting landowner's property

Based on the violation(s) above, you have thirty (30) days from the date of this mailing to remove the offending item(s). If you do not remove the offending items, you will be found in violation of the Junky Yard Ordinance and subject to the following penalties:

Municipal ticket(s) will be issued with the following civil penalties:

First Offense: \$100.00 (waiver fee of \$50.00)

Second Offense: \$250.00 (waiver fee of \$125.00)

Third and Subsequent Offenses: \$500.00 (waiver fee of \$300.00)

Each day that the violation continues shall constitute a separate violation of this ordinance.

Resources:

- Barton Village residents have access to waste disposal services at Waste USA (802.334.1698).
- Barton Village residents have access to recycling services on Saturdays (until noon) at the Barton Transfer Station on May Farm Road.
- Additional private waste disposal vendors are available in the telephone book under Waste Management in the Yellow Pages (<https://www.yellowpages.com/>)
- If someone in your household struggles with a hoarding disorder, Northeast Kingdom Human Services (802.334.6744) may be able to help.

If you have any questions, please contact Vera LaPorte, Business Manager at Barton Village, Inc.; Andy Sicard, Department of Public Works Foreman at Barton Village, Inc.; or the Board of Trustees.

BOARD OF TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

VILLAGE			
Balance Sheet			
For Period Ending:		July 31, 2023	
Account	Description	Balance	Notes
12-1-00-012.000	General Checking	\$ 620,927.79	
12-1-00-012.050	Due to / From (CASH)	\$ (343,002.47)	Net = 277,925
12-1-00-107.000	CWIP	\$ 2,807.94	FD/Engine House Bldg Repairs from 2021
12-1-00-107.050	CWIP- Del. Tax Property	\$ -	
12-1-00-108.000	Accumulated Depreciation	\$ (329,726.32)	
12-1-00-128.000	Defered Outflows-Pension	\$ 9,911.00	
12-1-00-130.120	Community / Backhoe	\$ -	
12-1-00-130.130	Community / Capital Reser	\$ 209,337.67	
12-1-00-142.400	Other A/R	\$ -	
12-1-00-143.100	Other Accounts Receivable	\$ -	
12-1-00-143.200	Taxes/User Fee Receivable	\$ 524.44	
12-1-00-143.250	Taxes/User Fee Interest R	\$ -	
12-1-00-165.100	Prepaid Expenses	\$ -	
12-1-00-165.200	Prepaid Insurance	\$ -	
12-1-00-373.000	Dist. Street Lights	\$ -	
12-1-00-389.000	Land	\$ 149,989.93	
12-1-00-390.000	General Structures and Equip	\$ 805,463.35	
12-1-00-391.000	Office Furniture and Equip	\$ -	
12-1-00-392.000	Transportation Equipment	\$ 19,572.87	
12-1-15-130.310	Passumpsic/ FD/Engine House Blg	\$ 41,341.97	
12-1-23-390.000	General Structures and Equip-CG	\$ 16,640.40	
Total Assets		\$ 1,203,788.57	
12-2-00-221.130	VT Municipal LN/2015 Ford	\$ -	
12-2-00-228.000	Defered Inflows-Pension	\$ 37,642.00	
12-2-00-231.220	CNB / Revenue Anticipatio	\$ -	
12-2-00-231.600	People's / 09 Garage Loan	\$ -	
12-2-00-231.700	VEDA / Bridge 20 and 58	\$ -	
12-2-00-232.100	Accounts Payables	\$ -	
12-2-00-232.300	Accounts Payables-Tax Collector	\$ -	
12-2-00-233.000	Net Pension Liability	\$ 12,807.00	
12-2-00-242.000	Accrued Payroll	\$ -	
12-2-00-242.300	Accrued Sick Time	\$ 0.36	
12-2-00-242.350	Accrued Vacation	\$ 4.28	
12-2-00-242.400	Federal Withholding Tax	\$ 4,157.28	\$54 ovrrpmt pending refund
12-2-00-242.410	VT State Withholding Tax	\$ 2,803.36	Pmt pending on 08/16
12-2-00-242.420	FICA/MEDI Withholding Tax	\$ 6,152.64	\$49 ovrrpmt pending refund
12-2-00-242.430	Municipal Retirement With	\$ 6,632.56	Pending pmt on 08/16
12-2-00-242.440	Health Insurance Withhold	\$ 2,227.56	Pmt pending
12-2-00-242.450	Union Dues Withholding	\$ 342.60	Pmt pending
12-2-00-242.460	Child Support Withholding	\$ 1,652.00	Pmt pending
12-2-00-242.470	Employee Savings Withhold	\$ -	
12-2-00-253.100	Deferred Grant Funds	\$ 59,658.53	ARPA funds (deferred)
12-2-21-235.100	Key Deposits	\$ 100.00	
12-2-23-252.000	Community Garden	\$ 4,811.13	
12-2-31-235.100	Customer Deposits	\$ -	
12-3-00-000.000	Fund Balance	\$ -	
12-3-00-215.000	Appropriated Earning	\$ 250,588.68	
12-3-00-216.000	Unappropriated Earnings	\$ 797,077.89	
		\$ 1,186,657.87	

VILLAGE			
Balance Sheet			
For Period Ending:		July 31, 2023	
Account	Description	Balance	Notes
Current Year Net Income (Loss)		\$ 17,130.70	
Total Liabilities & Earnings		\$ 1,203,788.57	
Variance		\$ -	

VILLAGE					
Profit & Loss Statement					
For Period Ending: July 31, 2023					
Account	Description	2023 Budget	2023 YTD	Actual as % of Budget	Notes
12-4-00-415.200	Service Bill Labor/Equipm	\$ -	\$ -	0%	
12-4-00-417.100	Taxes and User Fees	\$ 65,000.00	\$ -	0%	
12-4-00-417.110	PILOT	\$ -	\$ -	0%	
12-4-00-417.112	PILOT - Electric	\$ 13,125.00	\$ 13,125.00	100%	<i>Annual</i>
12-4-00-417.114	PILOT - StatePark/Dam/Riv	\$ 10,000.00	\$ (1,270.60)	-13%	<i>Refund to Town</i>
12-4-00-417.120	Tax and User Fee Interest	\$ 1,000.00	\$ 238.91	24%	
12-4-00-417.140	Del Tax Collector Fees	\$ 500.00	\$ 325.81	65%	
12-4-00-417.200	Grant Funds	\$ -	\$ 265.56	0%	<i>VLCT PACIF Grant</i>
12-4-00-417.250	State Street Aid	\$ -	\$ -	0%	
12-4-00-419.100	Misc. Interest Income	\$ 200.00	\$ 3,684.37	1842%	<i>Del Prop Redemption Interest \$3,600</i>
12-4-00-419.400	Bond Interest	\$ -	\$ -	0%	
12-4-00-421.000	Misc. Income	\$ -	\$ -	0%	
12-4-00-421.200	Gain/Loss on Disposition of Plant	\$ -	\$ -	0%	
12-4-00-454.000	Rent Income	\$ -	\$ -	0%	
12-4-00-454.100	Rent-Vehicles-Electric	\$ -	\$ -	0%	
12-4-00-454.101	Rent-Vehicles-Water	\$ -	\$ -	0%	
12-4-00-454.102	Rent-Vehicles-Wastewater	\$ -	\$ -	0%	
12-4-00-454.103	Rent-Vehicles-Highway	\$ -	\$ -	0%	
12-4-13-454.113	Garage Rent-Highway	\$ 5,000.00	\$ 21,612.00	432%	<i>Annual</i>
12-4-13-454.121	Garage Rent-Electric	\$ 34,344.00	\$ 20,664.00	60%	<i>Annual</i>
12-4-15-421.000	FD/Engine House Misc Income	\$ 1,980.00	\$ 1,320.00	67%	<i>EM Brown Lease</i>
12-4-21-421.000	Misc Income	\$ -	\$ -	0%	
12-4-21-454.121	BMB Rent-Electric	\$ 18,309.00	\$ 9,516.00	52%	<i>Annual</i>
12-4-21-454.123	BMB Rent- Water	\$ 2,304.72	\$ 1,512.00	66%	<i>Annual</i>
12-4-21-454.124	BMB Rent-Sewer	\$ 2,304.72	\$ 1,464.00	64%	<i>Annual</i>
12-4-21-454.200	BMB Rent- BASSI	\$ -	\$ -	0%	
12-4-21-454.300	BMB Rent- Misc.	\$ 500.00	\$ 50.00	10%	
12-4-23-417.200	Grant Funds-Comm Garden	\$ -	\$ -	0%	
12-4-31-421.000	P.Park Revenue	\$ 30,000.00	\$ 26,161.00	87%	
12-4-41-421.000	Ballfield Revenue	\$ -	\$ -	0%	
12-4-51-421.000	Barton River Green Revenues	\$ -	\$ -	0%	
Total Revenues		\$ 184,567.44	\$ 98,668.05	53%	
12-6-00-403.000	Depreciation Expense	\$ 26,500.00	\$ -	0%	
12-6-00-408.200	Property Taxes	\$ -	\$ -	0%	
12-6-00-408.300	Water/Sewer User Fees	\$ -	\$ -	0%	
12-6-00-408.400	Delinquent Property Purch	\$ -	\$ -	0%	
12-6-00-426.000	Donations/Appropriations	\$ -	\$ -	0%	
12-6-00-431.100	Interest Expense	\$ -	\$ (0.61)	0%	
12-6-00-431.200	Finance Charges and Fees	\$ 250.00	\$ 291.90	117%	
12-6-00-596.000	Dist Maint-Str Light Usag	\$ 9,269.57	\$ 4,106.78	44%	
12-6-00-700.100	Village DPW Labor	\$ -	\$ -	0%	
12-6-00-906.100	Newspaper Ads	\$ 500.00	\$ 312.55	63%	
12-6-00-920.100	Office Salaries	\$ 2,380.10	\$ 1,080.84	45%	
12-6-00-920.150	Employee Training	\$ 100.00	\$ -	0%	
12-6-00-920.200	Elected Official	\$ 966.00	\$ 966.00	100%	
12-6-00-920.250	Tax Collector Fees	\$ 1,150.00	\$ 325.82	28%	
12-6-00-921.100	Supplies	\$ 1,750.00	\$ 1,885.40	108%	
12-6-00-921.150	Village Reports	\$ 50.00	\$ -	0%	
12-6-00-921.200	Computer Expense	\$ 555.00	\$ 306.96	55%	
12-6-00-921.500	Permits Licenses and Dues	\$ -	\$ -	0%	
12-6-00-923.100	Outside Services	\$ 1,200.00	\$ 402.20	34%	
12-6-00-923.200	Legal Services	\$ 700.00	\$ 16.75	2%	

VILLAGE					
Profit & Loss Statement					
For Period Ending: July 31, 2023					
Account	Description	2023 Budget	2023 YTD	Actual as % of Budget	Notes
12-6-00-923.400	Audit Services	\$ 1,000.00	\$ 900.00	90%	
12-6-00-924.100	Property Insurance	\$ -	\$ -	0%	
12-6-00-924.150	Boiler/Machinery Insuranc	\$ 1,388.39	\$ 3,278.44	236%	
12-6-00-924.200	Public Official Insurance	\$ 161.20	\$ 80.60	50%	quarterly
12-6-00-924.300	Liability Insurance	\$ 55.38	\$ 27.68	50%	quarterly
12-6-00-924.400	Bond Insurance	\$ -	\$ -	0%	
12-6-00-924.500	Vehicle Insurance	\$ 657.48	\$ 328.74	50%	quarterly
12-6-00-924.600	Unemployment Insurance	\$ 115.37	\$ 86.52	75%	quarterly - includes 1-3 qtr
12-6-00-924.700	Workers Comp Insurance	\$ 745.00	\$ 968.34	130%	quarterly - includes 1-3 qtr
12-6-00-926.100	FICA/MEDI	\$ 1,337.93	\$ 3,576.32	267%	
12-6-00-926.200	Health Insurance	\$ 4,308.15	\$ 635.32	15%	
12-6-00-926.300	Municipal Retirement	\$ 588.20	\$ 1,836.81	312%	
12-6-00-926.400	Compensated Absences	\$ 1,390.14	\$ 378.99	27%	
12-6-00-930.000	Misc. Expense	\$ -	\$ 10,257.10	0%	pending recode from WW
12-6-00-930.100	Misc. Expense-Storm Related	\$ -	\$ -	0%	
12-6-00-930.500	Transfer to Other Funds	\$ -	\$ -	0%	
12-6-00-933.200	Transportation Mileage	\$ -	\$ -	0%	
12-6-00-933.400	Truck Maintenance	\$ 500.00	\$ 1,498.25	300%	Burl Com/radio install in pickup
12-6-00-933.500	Truck Fuel	\$ -	\$ -	0%	
12-6-13-710.400	Garage Supplies	\$ 2,000.00	\$ 1,427.81	71%	
12-6-13-921.400	Garage - Electric	\$ 2,880.00	\$ 1,288.00	45%	
12-6-13-921.420	Garage Utilities/Misc	\$ 1,500.00	\$ 1,010.86	67%	
12-6-13-921.440	Garage - Heating Fuel	\$ 3,000.00	\$ 1,701.78	57%	
12-6-13-921.460	Utilities - Water/Sewer	\$ 550.00	\$ 363.00	66%	
12-6-13-923.100	Outside Services	\$ -	\$ 150.25	0%	
12-6-13-924.100	Property Insurance	\$ 1,400.43	\$ 770.62	55%	quarterly
12-6-15-408.300	FD/Engine Hs Wr/Swr User Fee	\$ 500.00	\$ -	0%	
12-6-15-710.400	FD/Engine House Supplies	\$ 250.00	\$ -	0%	
12-6-15-921.100	F/Engine House-Office Supplies	\$ -	\$ 360.82	0%	
12-6-15-921.400	FD/Engine House-Electric	\$ 200.00	\$ -	0%	
12-6-15-921.440	FD/Engine House-Fuel	\$ -	\$ 8.23	0%	
12-6-15-921.460	FD/Engine House- Water/Sewer	\$ 500.00	\$ -	0%	
12-6-15-923.100	FD/Engine House - Outside Services	\$ 4,000.00	\$ -	0%	
12-6-15-924.100	FD/Engine House-Property Insurance	\$ 467.57	\$ 257.29	55%	quarterly
12-6-15-924.150	FD/Engine House-Boiler Insurance	\$ -	\$ -	0%	
12-6-15-924.500	FD - Vehicle Insurance	\$ -	\$ -	0%	
12-6-21-408.300	BMB Water/Sewer Prop Tax	\$ 1,800.00	\$ -	0%	
12-6-21-700.100	DPW Labor	\$ 2,648.08	\$ 163.35	6%	
12-6-21-920.300	Other Labor - BMB	\$ -	\$ -	0%	
12-6-21-921.100	Supplies	\$ 7,000.00	\$ 5,062.52	72%	
12-6-21-921.400	Utilities - Electric	\$ 4,080.00	\$ 1,877.26	46%	
12-6-21-921.420	Utilities - Phone	\$ 5,500.00	\$ 1,253.50	23%	
12-6-21-921.440	Utilities - Fuel	\$ 15,000.00	\$ 9,306.89	62%	
12-6-21-921.460	Utilities - Water/Sewer	\$ 1,000.00	\$ 1,713.00	171%	
12-6-21-923.100	Outside Services	\$ 4,000.00	\$ 1,400.99	35%	
12-6-21-923.110	Lawn Care	\$ 384.76	\$ 138.31	36%	
12-6-21-923.200	BMB Legal	\$ -	\$ -	0%	
12-6-21-924.100	Property Insurance	\$ 7,380.07	\$ 4,061.04	55%	quarterly
12-6-21-924.700	Workers Comp Insurance	\$ -	\$ -	0%	
12-6-21-930.000	Misc. Expense	\$ -	\$ -	0%	
12-6-22-700.100	Village Common Labor	\$ 100.00	\$ -	0%	
12-6-22-921.400	Village Common- Electric	\$ 360.00	\$ 96.68	27%	
12-6-22-921.460	Utilities- Water/Sewer	\$ 100.00	\$ -	0%	
12-6-22-923.110	Lawn Care	\$ 494.69	\$ 177.83	36%	

VILLAGE					
Profit & Loss Statement					
For Period Ending: July 31, 2023					
Account	Description	2023 Budget	2023 YTD	Actual as % of Budget	Notes
12-6-23-930.000	Misc Expense-CG	\$ -	\$ -	0%	
12-6-31-408.300	P.Park Water/Sewer Prop Tax	\$ 1,000.00	\$ -	0%	
12-6-31-700.100	DPW Labor	\$ 4,378.91	\$ 2,277.00	52%	
12-6-31-710.400	Misc. Supplies	\$ 4,500.00	\$ 1,664.68	37%	
12-6-31-920.300	Caretaker Labor	\$ 7,400.00	\$ 2,850.00	39%	
12-6-31-921.400	Utilities - Electric	\$ 2,500.00	\$ 149.87	6%	
12-6-31-921.420	Utilities - Phone	\$ 3,000.00	\$ 903.44	30%	
12-6-31-921.460	Utilities - Water/Sewer	\$ 1,500.00	\$ 582.00	39%	
12-6-31-923.100	Outside Services-Pageant Park	\$ -	\$ 5,100.00	0%	<i>Tree removal</i>
12-6-31-923.110	Lawn Care	\$ 1,648.97	\$ 592.75	36%	
12-6-31-924.100	Property Insurance	\$ 215.26	\$ 118.46	55%	<i>quarterly</i>
12-6-31-924.600	Unemployment Insurance	\$ 115.37	\$ -	0%	
12-6-31-924.700	Workers Comp Insurance	\$ -	\$ -	0%	
12-6-31-926.100	P.Park FICA/MEDI	\$ 600.00	\$ 98.14	16%	
12-6-31-930.000	Misc. Expense	\$ -	\$ -	0%	
12-6-41-408.300	Ballfield Water/Sewer Use	\$ 60.00	\$ -	0%	
12-6-41-700.100	DPW Labor	\$ 200.00	\$ 32.67	16%	
12-6-41-921.400	Utilities - Electric	\$ 360.00	\$ 70.28	20%	
12-6-41-921.460	Utilities - Water/Sewer	\$ 500.00	\$ 243.00	49%	
12-6-41-923.110	Lawn Care	\$ 1,374.14	\$ 493.96	36%	
12-6-41-924.100	Property Insurance	\$ 16.02	\$ 8.83	55%	<i>quarterly</i>
12-6-41-930.000	Misc. Expense	\$ -	\$ -	0%	
12-6-51-921.460	Utilities - Water/Sewer	\$ 200.00	\$ 96.00	48%	
12-6-51-923.110	Lawn Care	\$ 329.79	\$ 118.54	36%	
12-6-51-924.100	Property Insurance	\$ -	\$ -	0%	
12-6-51-930.000	Misc. Expense	\$ -	\$ -	0%	
Total Expenses		\$ 154,611.97	\$ 81,537.35	53%	
Net Income (Loss)		\$ 29,955.47	\$ 17,130.70	57%	

HIGHWAY			
Balance Sheet			
For Period Ending:		July 31, 2023	
Account	Description	Balance	Notes
13-1-00-012.050	Due to / From (CASH)	\$ 128,766.36	
13-1-00-107.000	CWIP	\$ 1,069.25	<i>CWIP-Salt Shed</i>
13-1-00-108.000	Accumulated Depreciation	\$ (996,966.00)	
13-1-00-130.120	Backhoe Savings	\$ -	
13-1-00-130.130	CNB/Capital Reserve	\$ 234,479.02	
13-1-00-143.100	Other A/R	\$ 748.00	
13-1-00-143.200	Taxes Receivable	\$ 3,474.80	
13-1-00-165.100	Prepaid Expenses	\$ -	
13-1-00-390.000	General Structures/Equip.	\$ 1,746,121.45	
13-1-00-392.000	Transportation Equipment	\$ 291,781.49	
Total Assets		\$ 1,409,474.37	
13-2-00-221.130	VT Municipal LN/2015 Ford	\$ -	
13-2-00-231.220	CNB/ Revenue Anticipation	\$ -	
13-2-00-231.230	Passumpsic-Wtr Street Paving	\$ 220,962.40	
13-2-00-231.700	VEDA/Bridge 20 and 58	\$ 76,912.14	
13-2-00-232.100	Accounts Payable	\$ -	
13-2-00-235.100	Customer Deposits	\$ -	
13-2-00-242.000	Accrued Payroll	\$ -	
13-2-00-242.300	Accrued Sick Time	\$ 12,940.14	
13-2-00-242.350	Accrued Vacation Time	\$ 3,947.55	
13-2-00-242.420	FICA/MEDI Withholding Tax	\$ -	
13-3-00-000.000	Fund Balance	\$ -	
13-3-00-215.000	Appropriated Earnings	\$ 234,410.93	
13-3-00-216.000	Unappropriated Earnings	\$ 993,048.35	
		\$ 1,542,221.51	
Current Year Net Income (Loss)		\$ (132,747.14)	
Total Liabilities & Earnings		\$ 1,409,474.37	
Variance		\$ -	

HIGHWAY					
Profit & Loss Statement					
For Period Ending: July 31, 2023					
Account	Description	2023 Budget	2023 YTD	Actual as % of Budget	Notes
13-4-00-417.100	Taxes and User Fees	\$ 338,100.00	\$ 2,858.23	1%	
13-4-00-417.200	Grant Funds	\$ 93,000.00	\$ 2,766.79	3%	<i>Dept of Safety Grant/VLCT PACIF Grant</i>
13-4-00-417.250	State Street Aid	\$ 39,000.00	\$ 37,053.48	95%	
13-4-00-419.100	Interest Income	\$ 100.00	\$ 68.09	68%	
13-4-00-421.000	Misc. Income	\$ -	\$ 795.27	0%	
13-4-00-421.200	Loss on Disposition of Plant	\$ -	\$ -	0%	
13-4-00-421.500	Transfer From Other Funds	\$ -	\$ -	0%	
13-4-15-421.000	Transfer from Other Funds	\$ -	\$ -	0%	
Total Revenues		\$ 470,200.00	\$ 43,541.86	9%	
13-6-00-403.000	Depreciation Expense	\$ 35,500.00	\$ -	0%	
13-6-00-431.100	Interest Expense	\$ 1,000.00	\$ 12,158.69	1216%	<i>includes new Passumpsic loan (not bdgt'd)</i>
13-6-00-431.200	Finance Charges and Fees	\$ 100.00	\$ 768.88	769%	
13-6-00-580.200	Employee Training	\$ -	\$ -	0%	
13-6-00-710.150	Road Signs	\$ 500.00	\$ 70.28	14%	
13-6-00-710.170	Sidewalk Expense	\$ -	\$ -	0%	
13-6-00-710.200	Bridges/Culverts/Roads/StormDam	\$ 1,000.00	\$ 1,045.86	105%	
13-6-00-710.250	Guardrails/Fence	\$ -	\$ -	0%	
13-6-00-710.400	Garage Supplies	\$ -	\$ 5,892.71	0%	
13-6-00-710.450	Highway Tools/Safety	\$ 2,000.00	\$ 1,125.11	56%	
13-6-00-906.100	Newspaper Ads	\$ 100.00	\$ 180.26	180%	
13-6-00-920.100	Office Labor	\$ 800.00	\$ 1,247.78	156%	
13-6-00-920.150	Employee Training	\$ 300.00	\$ -	0%	
13-6-00-920.200	Elected Official	\$ 800.00	\$ 756.00	95%	
13-6-00-920.250	Tax Collector Fees	\$ 4,000.00	\$ 1,594.91	40%	
13-6-00-921.100	Supplies	\$ 2,625.00	\$ 1,393.84	53%	
13-6-00-921.150	Village Reports	\$ -	\$ -	0%	
13-6-00-921.200	Computer Expense	\$ 832.50	\$ 460.44	55%	
13-6-00-921.300	Communication Expense	\$ 750.00	\$ 629.37	84%	
13-6-00-921.500	Permits	\$ -	\$ 640.00	0%	
13-6-00-923.100	Outside Services	\$ 1,500.00	\$ 300.00	20%	
13-6-00-923.200	Highway Legal	\$ -	\$ 185.13	0%	
13-6-00-923.400	Audit	\$ 1,875.00	\$ 1,349.99	72%	
13-6-00-924.100	Property Insurance	\$ -	\$ -	0%	
13-6-00-924.200	Public Official Insurance	\$ 161.20	\$ 80.60	50%	<i>quarterly</i>
13-6-00-924.300	Liability Insurance	\$ 1,778.25	\$ 889.12	50%	<i>quarterly</i>
13-6-00-924.400	Bond Insurance	\$ -	\$ -	0%	
13-6-00-924.500	Vehicle/Equip Insurance	\$ 2,695.64	\$ 838.17	31%	<i>quarterly</i>
13-6-00-924.600	Unemployment Insurance	\$ 1,470.90	\$ 1,103.16	75%	<i>quarterly - includes 1-3 qtr</i>
13-6-00-924.700	Workers Comp Insurance	\$ 9,498.00	\$ 9,225.83	97%	<i>quarterly - includes 1-3 qtr</i>
13-6-00-926.100	FICA/MEDI	\$ 8,191.14	\$ 3,856.16	47%	
13-6-00-926.200	Health Insurance	\$ 27,008.24	\$ 12,705.84	47%	
13-6-00-926.300	VMERS	\$ 4,661.39	\$ 3,794.50	81%	
13-6-00-926.400	Compensated Absenses	\$ 12,068.07	\$ 8,213.30	68%	
13-6-00-931.100	Garage Rent	\$ 5,080.00	\$ 21,612.00	425%	
13-6-00-931.400	Vehicle Rents	\$ -	\$ -	0%	
13-6-00-933.200	Mileage	\$ -	\$ -	0%	
13-6-00-933.300	Backhoe	\$ 1,500.00	\$ 152.13	10%	
13-6-00-933.310	Skid Steer	\$ 4,000.00	\$ 1,981.34	50%	
13-6-00-933.400	Truck Maintenance	\$ -	\$ 76.86	0%	
13-6-00-933.405	Truck 5	\$ 5,000.00	\$ 905.08	18%	
13-6-00-933.406	Truck 6	\$ 3,500.00	\$ 7,108.56	203%	<i>\$5,699 - may capitalize</i>
13-6-00-933.500	Fuel	\$ 5,000.00	\$ 3,277.70	66%	
13-6-11-700.100	DPW Labor	\$ 15,216.80	\$ 13,750.86	90%	
13-6-11-700.120	Pager On-Call	\$ 4,000.00	\$ 3,376.56	84%	
13-6-11-700.140	Stipend	\$ 3,800.00	\$ 2,730.00	72%	<i>only during winter months</i>
13-6-11-700.200	Plowing Labor	\$ 11,397.38	\$ 3,618.13	32%	
13-6-11-710.100	Road Salt	\$ 16,000.00	\$ 8,526.72	53%	<i>only during winter months</i>
13-6-11-710.110	Road Sand	\$ 1,500.00	\$ -	0%	
13-6-11-710.120	Road Paving	\$ 1,500.00	\$ 792.57	53%	

HIGHWAY					
Profit & Loss Statement					
For Period Ending:		July 31, 2023			
13-6-11-923.100	Winter Maintenance	\$ 24,000.00	\$ -		0%
13-6-11-930.000	Winter Misc.	\$ -	\$ -		0%
13-6-12-700.100	DPW Labor	\$ 44,996.75	\$ 28,068.68		62%
13-6-12-700.120	Pager On-Call	\$ 8,000.00	\$ 4,077.22		51%
13-6-12-710.120	Road Paving	\$ 8,000.00	\$ 2,486.38		31%
13-6-12-710.130	Road Cleaning	\$ 800.00	\$ 2,881.96		360%
13-6-12-710.140	Road Marking	\$ 3,500.00	\$ -		0%
13-6-12-710.160	Roadside/Trimming	\$ 2,700.00	\$ -		0%
13-6-12-710.200	Bridges/Culverts/Storm Drains	\$ -	\$ 360.32		0%
13-6-12-930.000	Summer Misc.	\$ -	\$ -		0%
			\$ -		0%
Total Expenses		\$ 290,706.26	\$ 176,289.00		61%
Net Income (Loss)		\$ 179,493.74	\$ (132,747.14)		-74%

ELECTRIC			
Balance Sheet			
For Period Ending: July 31, 2023			
Account	Description	Balance	Notes
21-1-00-012.000	Electric Checking	\$ -	
21-1-00-012.050	Due to / From (CASH)	\$ 251,220.47	
21-1-00-012.100	Cash UB Clearing	\$ -	
21-1-00-012.101	Electric Cash Clearing	\$ (157.04)	
21-1-00-012.102	Water/Sewer Cash Clearing	\$ -	
21-1-00-012.200	Cash in Office	\$ 575.00	
21-1-00-012.300	Petty Cash	\$ 100.00	
21-1-00-107.000	CWIP	\$ 23,087.43	<i>hydro/utility upgrades</i>
21-1-00-108.000	Accumulated Depreciation	\$ (6,565,855.68)	
21-1-00-128.000	Defered Outflows-Pension	\$ 10,494.00	
21-1-00-129.100	Investment Velco Stock	\$ 75,300.00	
21-1-00-129.110	Investment Transco LLC	\$ 3,350.00	
21-1-00-129.120	Investment VPPSA/Transco	\$ 1,127,540.62	
21-1-00-129.200	US Bank/Bond 4 Cont Resev	\$ 330,701.10	
21-1-00-129.210	US Bank/Interest A/C	\$ 11,174.99	
21-1-00-129.220	US Bank/1998 Bond Princip	\$ 92,619.61	
21-1-00-130.100	CNB/Vehicle Savings	\$ 1,017.32	
21-1-00-130.120	CNB / Backhoe	\$ 2,751.02	
21-1-00-130.200	TD Bank/Debt Retirement	\$ 6,059.01	
21-1-00-130.300	Community/Hydro Proj Hold	\$ 19,808.86	
21-1-00-130.500	CNB/Capital Reserve	\$ 6,414.99	
21-1-00-142.100	Accts Rec / Utility	\$ 425,944.74	
21-1-00-142.200	Accts Rec / Service Bills	\$ 27,380.13	
21-1-00-142.300	Unbilled Revenue	\$ -	
21-1-00-143.100	Other A/R	\$ -	
21-1-00-143.210	Tax Collections-AR	\$ 4,488.50	<i>Electric transferred to Shelia</i>
21-1-00-144.000	Allowance for Doubtful Ac	\$ (20,000.00)	
21-1-00-154.100	Inventory / Materials	\$ 169,625.46	
21-1-00-154.200	Transformer Inventory	\$ -	
21-1-00-165.100	Prepaid Expenses	\$ -	
21-1-00-165.200	Prepaid Insurance	\$ -	
21-1-00-331.000	Hydro Structures	\$ 68,157.99	
21-1-00-332.000	Reservoirs and Dams	\$ 1,209,553.28	
21-1-00-333.000	Hydro Equipment	\$ 1,139,287.20	
21-1-00-341.000	Diesel Structures	\$ -	
21-1-00-247.000	Asset Retirement Cost-Other Gen	\$ 11,800.00	
21-1-00-350.000	Transmission ROW	\$ 123,964.12	
21-1-00-353.000	Trans Substation Equip	\$ 116,523.02	
21-1-00-355.000	Trans Pole Line & Fixt	\$ 671,036.92	
21-1-00-356.000	Trans Overhead Conductors	\$ 534,686.68	
21-1-00-360.000	Distribution ROW	\$ 2,716.02	
21-1-00-361.000	Differed Storm Damage	\$ 12,176.76	
21-1-00-362.000	Distr Substation Equip	\$ 168,665.99	
21-1-00-365.000	Pole Lines & Fixtures	\$ 4,151,817.33	
21-1-00-365.100	Overhead Conductors & Devices	\$ 198,944.25	
21-1-00-367.000	Underground	\$ 80,697.45	
21-1-00-368.000	Line Transform/Regulators	\$ 915,479.62	
21-1-00-369.000	Dist. Services	\$ 675,950.54	
21-1-00-370.000	Meters	\$ 120,969.68	

ELECTRIC			
Balance Sheet			
For Period Ending: July 31, 2023			
Account	Description	Balance	Notes
21-1-00-371.000	Install-Customer Premises	\$ -	
21-1-00-373.000	Street Lights	\$ 43,519.10	
21-1-00-390.000	General Structures and Eq	\$ 25,393.38	
21-1-00-391.000	Furniture & Fixtures	\$ 108,968.10	
21-1-00-392.000	Transportation Equipment	\$ 81,492.22	
21-1-00-394.000	Tools & Equipment	\$ 12,220.00	
21-1-00-397.000	Communication Equipment	\$ -	
Total Assets		\$ 6,477,660.18	
21-2-00-221.100	Vt Municipal Bond #3	\$ -	<i>total debt = 48.3% total assets</i>
21-2-00-221.110	Vt Municipal Bond #4	\$ 920,000.00	
21-2-00-221.120	Vt Municipal Bond #5	\$ 1,405,000.00	
21-2-00-228.000	Defered Inflows-Pension	\$ 39,856.00	
21-2-00-231.000	Notes Payable	\$ -	
21-2-00-231.200	CNB/ 900k Operating	\$ 670,985.63	
21-2-00-231.210	Pass./ Hydro Electric Loa	\$ 135,457.84	
21-2-00-232.100	Accounts Payable	\$ -	
21-2-00-232.200	Overbill Refunds Payable	\$ 35,368.72	
21-2-00-233.000	Net Pension Liability	\$ 126,532.00	
21-2-00-235.100	Customer Deposits	\$ 29,904.06	
21-2-00-235.150	Customer Deposit Interest	\$ -	
21-2-00-242.000	Accrued Payroll	\$ -	
21-2-00-242.100	VT Sales Tax	\$ 3,560.04	
21-2-00-242.200	EEC	\$ 26,387.42	
21-2-00-242.300	Accrued Sick Time	\$ 3,907.49	
21-2-00-242.350	Accrued Vacation	\$ 2,159.38	
21-2-00-242.500	Payroll Clearing	\$ -	
21-2-00-242.550	Accrued Liabilities	\$ -	
21-2-00-242.600	Accrued Purchase Power	\$ -	
21-2-00-252.000	Customer Advance Payments	\$ 212,409.37	
21-2-00-254.000	Other Regulatory Liabilities	\$ 62,764.37	<i>VHB contract</i>
21-3-00-000.000	Fund Balance	\$ -	
21-3-00-215.000	Appropriated Earnings	\$ 36,034.97	
21-3-00-216.000	Unappropriated Earnings	\$ 2,272,502.72	
		\$ 5,982,830.01	
Current Year Net Income (Loss)		\$ 494,830.17	
Total Liabilities & Earnings		\$ 6,477,660.18	
Variance		\$ -	

ELECTRIC					
Profit & Loss Statement					
For Period Ending:		July 31, 2023			
Account	Description	2023 Budget	2023 YTD	Actual as % of Budget	Notes
21-4-00-415.100	Materials Sold	\$ 25,000.00	\$ 7,850.61	31%	
21-4-00-415.200	Service Bill Labor/ Equip	\$ 20,000.00	\$ 32,278.30	161%	
21-4-00-415.300	Service Revenue-Contractor L/M	\$ 45,000.00	\$ 11,126.41	25%	
21-4-00-417.140	Del Tax Collector Fees	\$ -	\$ 552.18	0%	
21-4-00-417.200	FEMA Aid	\$ -	\$ -	0%	
21-4-00-419.100	Interest Income	\$ 9,000.00	\$ 10,295.72	114%	
21-4-0-419.120	Interest Income-Elect Tx	\$ -	\$ 227.31	0%	
21-4-00-419.200	Customer Account Penalties	\$ 15,000.00	\$ 10,276.81	69%	
21-4-00-419.400	Bond Interest	\$ -	\$ -	0%	
21-4-00-419.500	Transco Settlement (on bill)	\$ 62,725.89	\$ 15,358.03	24%	<i>includes Jan-March, June posted in Aug</i>
21-4-00-419.510	Interest Inc-Transco Dire	\$ 700.00	\$ 2,549.60	364%	<i>recode \$2,161 to 21-4-00-419.600</i>
21-4-00-419.520	Interest Inc-Transco NUOp	\$ 400.00	\$ -	0%	
21-4-00-419.600	VELCO Dividend (check)	\$ -	\$ 2,161.11	0%	<i>recode \$2,161 from 21-4-00-419.510</i>
21-4-00-421.000	Misc. Income	\$ 200.00	\$ 5,483.97	2742%	<i>\$4,900 VLCT Hydro Ins Pmt</i>
21-4-00-421.100	Transco Net Credit (principal)	\$ 136,731.05	\$ 68,268.90	50%	
21-4-00-421.200	Misc Rev-Gain on Sale-Pro	\$ -	\$ 88,899.89	0%	<i>Sale of bucket truck</i>
21-4-00-440.100	Residential Sales	\$ 2,005,431.39	\$ 1,100,769.50	55%	
21-4-00-440.150	Residential Sales Surcharge	\$ -	\$ 92,064.21	0%	
21-4-00-442.100	Commercial Sales	\$ 492,643.27	\$ 264,325.80	54%	
21-4-00-442.150	Commercial Sales Surcharge	\$ -	\$ 24,945.42	0%	
21-4-00-444.100	Public Street Lighting	\$ 25,827.95	\$ 14,022.54	54%	
21-4-00-444.150	Street Lighting Surcharge	\$ -	\$ 562.26	0%	
21-4-00-445.100	Municipal	\$ 47,052.09	\$ 29,426.16	63%	
21-4-00-445.150	Municipal Surcharge	\$ -	\$ 2,647.65	0%	
21-4-00-445.200	Public Authority	\$ 112,540.93	\$ 61,120.24	54%	
21-4-00-445.250	Public Authority Surcharge	\$ -	\$ 4,950.76	0%	
21-4-00-449.000	Revenue Unbilled	\$ -	\$ -	0%	
21-4-00-451.000	Disconnect / Reconnect	\$ 2,750.00	\$ 4,335.00	158%	
21-4-00-453.000	Hydro LIHI Credits	\$ -	\$ -	0%	
21-4-00-454.000	Rent Income	\$ -	\$ -	0%	
21-4-00-454.300	Pole Attachment Rental	\$ 3,500.00	\$ -	0%	<i>Annual-Dec</i>
21-4-00-454.350	Pole Attachment-Survey Fee	\$ 8,203.00	\$ 18,156.00	221%	<i>Broadband/Comcast</i>
21-4-00-456.000	DOE Hydro Incentive	\$ -	\$ -	0%	
		\$ 3,012,705.57	\$ 1,872,654.38	62%	
Total Revenues					
21-6-00-403.000	Depreciation Expense	\$ 300,000.00	\$ 11,800.00	4%	
21-6-00-408.110	Fuel Gross Tax	\$ 16,000.00	\$ 7,761.88	49%	
21-6-00-408.120	Gross Revenue Tax	\$ 16,000.00	\$ 15,263.46	95%	<i>Annual-March</i>
21-6-00-408.200	Property Tax	\$ 122,000.00	\$ -	0%	
21-6-00-408.210	PILOT	\$ 13,125.00	\$ 13,125.00	100%	<i>Annual-July</i>
21-6-00-408.300	Other Taxes	\$ -	\$ -	0%	
21-6-00-431.100	Interest Expense	\$ 141,575.01	\$ 65,052.95	46%	
21-6-00-431.150	Interest Exp-Customer Dep	\$ 750.00	\$ 404.87	54%	
21-6-00-431.200	Finance Charges/Fees	\$ 750.00	\$ 26.90	4%	
21-6-00-535.000	Hydro Labor	\$ 26,918.64	\$ 19,617.72	73%	
21-6-00-545.000	Hydro Operating Expenses	\$ 30,000.00	\$ 17,892.50	60%	
21-6-00-546.000	Diesel Labor	\$ -	\$ -	0%	
21-6-00-549.000	Diesel Operating Expenses	\$ -	\$ -	0%	
21-6-00-555.000	Purchased Power	\$ 1,218,408.09	\$ 595,852.79	49%	<i>includes Jan-May</i>
21-6-00-555.100	Sunset Solor Credits	\$ (1,000.00)	\$ (2,021.23)	202%	
21-6-00-555.200	Hydro LIHI Credits	\$ (74,842.08)	\$ (131,468.34)	176%	<i>includes Jan-May</i>
21-6-00-561.000	Transmission Labor	\$ -	\$ -	0%	
21-6-00-574.000	Transmission Plant Mainte	\$ 2,500.00	\$ -	0%	
21-6-00-580.000	Distribution Labor	\$ -	\$ 665.82	0%	
21-6-00-580.100	Distribution Labor	\$ 4,180.78	\$ 16,508.34	395%	<i>Primarily Steve</i>
21-6-00-580.115	Distribution-Contract Labor	\$ 625,040.00	\$ 305,303.98	49%	<i>includes Jan-Jul (1 inv pending)</i>

ELECTRIC					
Profit & Loss Statement					
For Period Ending: July 31, 2023					
Account	Description	2023 Budget	2023 YTD	Actual as % of Budget	Notes
21-6-00-580.116	Distribution-Contract OnCall	\$ 45,760.00	\$ 21,120.00	46%	<i>includes Jan-Jul (1 inv pending)</i>
21-6-00-580.117	Distribution Labor - Outages (Internal)	\$ 25,000.00	\$ 426.15	2%	
21-6-00-580.118	Disribution Labor - Capital	\$ -	\$ (70,571.00)	0%	
21-6-00-580.120	Customer Jobs	\$ 70,000.00	\$ 5,896.48	8%	
21-6-00-580.140	Distribution Contract Lbr/Equip-Outages	\$ 79,094.00	\$ 41,776.95	53%	<i>includes Jan-Jun, July posted in Aug</i>
21-6-00-580.145	Capital Outage Repair	\$ -	\$ 32.67	0%	
21-6-00-580.150	Distribution Labor-GIS	\$ -	\$ 3,420.00	0%	
21-6-00-580.160	Pager	\$ -	\$ -	0%	
21-6-00-580.200	Training / Line Apprentic	\$ 500.00	\$ 507.96	102%	
21-6-00-582.100	Dist Line/ Station Expense	\$ 1,500.00	\$ 514.32	34%	
21-6-00-582.200	Tools	\$ 1,500.00	\$ 656.62	44%	
21-6-00-586.000	Meter Expense	\$ 10,000.00	\$ 1,233.04	12%	
21-6-00-590.000	Dist. Maint. Labor	\$ -	\$ -	0%	
21-6-00-592.000	Dist. Maint. Structure/Eq	\$ 10,000.00	\$ -	0%	
21-6-00-593.100	Line Clearing-Internal Labor	\$ 3,945.60	\$ 199.35	5%	
21-6-00-593.105	Line Clearing/Contractor	\$ 100,000.00	\$ 29,955.00	30%	
21-6-00-593.110	Line Clearing Contra	\$ (25,000.00)	\$ -	0%	<i>Annual NEPPA dues paid</i>
21-6-00-593.115	Distribution Maint- OH Lines	\$ 65,000.00	\$ 20,429.60	31%	
21-6-00-595.000	Dist. Line Transformers	\$ -	\$ 2,013.04	0%	
21-6-00-596.000	Dist. Maint. Street Light	\$ 2,500.00	\$ -	0%	
21-6-00-598.000	Dist. Maint. Other	\$ 250.00	\$ -	0%	
21-6-00-902.000	Meter Reading Labor	\$ 83,200.00	\$ 38,400.00	46%	<i>VPPSA contract-timing of pasting</i>
21-6-00-903.000	Customer Records & Collections	\$ -	\$ 3,153.84	0%	
21-6-00-904.000	Uncollectable Accounts	\$ 10,000.00	\$ -	0%	
21-6-00-906.100	Newspaper Ads	\$ 500.00	\$ 2,487.91	498%	
21-6-00-916.100	Misc Sales Expenses	\$ -	\$ -	0%	
21-6-00-916.200	Misc Sales Exp-RES Incent	\$ -	\$ -	0%	
21-6-00-920.100	Office Salaries	\$ 101,159.10	\$ 42,065.02	42%	
21-6-00-920.150	Employee Training	\$ 400.00	\$ -	0%	
21-6-00-920.200	Elected Official Salaries	\$ 800.00	\$ 756.00	95%	
21-6-00-920.250	Electric Tax Collector Fees	\$ -	\$ 552.18	0%	
21-6-00-921.100	Supplies	\$ 24,500.00	\$ 13,070.57	53%	
21-6-00-921.150	Village Reports	\$ 75.00	\$ -	0%	
21-6-00-921.200	Computer Expense	\$ 7,770.00	\$ 5,303.13	68%	
21-6-00-921.300	Communication Expense	\$ 5,000.00	\$ 958.04	19%	<i>All-Ways answering</i>
21-6-00-921.420	Utilities - Phone	\$ 750.00	\$ 1,004.00	134%	
21-6-00-921.500	Permits, Licenses and Due	\$ 2,500.00	\$ 1,517.00	61%	<i>Annual NEPPA dues paid</i>
21-6-00-923.100	Outside Services	\$ 152,295.00	\$ 23,671.73	16%	
21-6-00-923.200	Legal Services	\$ 70,195.00	\$ 7,452.00	11%	
21-6-00-923.300	VPPSA - Admin Fees	\$ 80,969.00	\$ 34,554.47	43%	<i>includes Jan-May</i>
21-6-00-923.330	VPPSA-GIS Project Fees	\$ 11,669.00	\$ 6,415.13	55%	
21-6-00-923.335	VPPSA-AMI Project Fees	\$ -	\$ -	0%	
21-6-00-923.350	RES Project Cost	\$ 44,124.00	\$ 27,369.02	62%	
21-6-00-923.360	VPPSA Mgmt Services	\$ 79,560.00	\$ 56,780.00	71%	<i>includes Jan-Jun, July posted in Aug</i>
21-6-00-923.400	Audit Services	\$ 17,500.00	\$ 22,500.00	129%	
21-6-00-924.100	Property Insurance	\$ 10,832.26	\$ 8,477.58	78%	<i>includes annual VOO substation ins</i>
21-6-00-924.150	Boiler/Machinery Insuranc	\$ 1,076.34	\$ 3,732.20	347%	
21-6-00-924.200	Public Official Insurance	\$ 161.20	\$ 80.60	50%	
21-6-00-924.300	Liability Insurance	\$ 3,777.54	\$ 1,888.78	50%	
21-6-00-924.400	Bond Insurance	\$ -	\$ -	0%	
21-6-00-924.500	Vehicle Insurance	\$ 1,972.45	\$ 986.21	50%	
21-6-00-924.600	Unemployment Insurance	\$ 556.89	\$ 417.66	75%	<i>quarterly - includes 1-3 qtr</i>
21-6-00-924.700	Workers Comp Insurance	\$ 3,596.00	\$ 4,556.74	127%	<i>quarterly - includes 1-3 qtr</i>
21-6-00-926.100	FICA/MEDI	\$ 12,132.50	\$ 6,414.43	53%	
21-6-00-926.200	Health Insurance	\$ 50,643.64	\$ 20,964.52	41%	
21-6-00-926.250	Health Insurance Opt Out	\$ -	\$ -	0%	
21-6-00-926.300	Municipal Retirement	\$ 10,308.66	\$ 2,177.88	21%	
21-6-00-926.400	Compensated Absences	\$ 22,094.70	\$ 10,303.81	47%	
21-6-00-928.000	Regulatory Commission (SQ	\$ 295.92	\$ -	0%	

ELECTRIC					
Profit & Loss Statement					
For Period Ending:		July 31, 2023			
Account	Description	2023 Budget	2023 YTD	Actual as % of Budget	Notes
21-6-00-930.000	Misc. Expense	\$ -	\$ 100.03	0%	
21-6-00-931.100	Garage Rent	\$ 32,000.00	\$ 20,664.00	65%	Annual
21-6-00-931.150	Garage Rent (Int./Princ.)	\$ -	\$ -	0%	
21-6-00-931.200	Office Rent	\$ 22,000.00	\$ 9,516.00	43%	Annual
21-6-00-931.300	Railroad Crossing Lease	\$ 1,100.00	\$ 1,029.00	94%	Annual
21-6-00-933.100	Transportation Equipment	\$ -	\$ 822.50	0%	
21-6-00-933.200	Transportation Mileage	\$ 2,500.00	\$ 816.42	33%	
21-6-00-933.300	Backhoe	\$ -	\$ -	0%	
21-6-00-933.400	Truck Maintenance	\$ -	\$ -	0%	
21-6-00-933.410	Bucket Truck	\$ -	\$ 1,441.73	0%	
21-6-00-933.420	Digger Truck	\$ 3,500.00	\$ 1,438.45	41%	
21-6-00-933.430	Line Truck	\$ -	\$ 588.81	0%	
21-6-00-933.440	Meter Truck	\$ -	\$ -	0%	
21-6-00-933.500	Truck Fuel	\$ -	\$ -	0%	
21-6-00-935.100	Maint of General Plant-Remediation	\$ -	\$ -	0%	
Total Expenses		\$ 3,702,969.24	\$ 1,377,824.21	37%	
Net Income (Loss)		\$ (690,263.67)	\$ 494,830.17	-72%	

Net Income above	\$ 494,830.17
<u>Adjustments:</u>	
VPPSA CDA-Jun/Jul (est)	\$ (153,314.37)
Transco Settlement-Jun	\$ 15,528.70
Admin Fees - Jun/Jul	\$ (11,717.26)
Mgmt Fees-July	\$ (17,170.00)
July Operations	\$ (356,812.47)
Net after Adjustments	\$ (28,655.23)

WATER			
Balance Sheet			
For Period Ending:		July 31, 2023	
Account	Description	Balance	Notes
23-1-00-012.050	Due to / From (CASH)	\$ 61,395.89	
23-1-00-012.100	Cash UD Clearing	\$ -	
23-1-00-107.000	CWIP	\$ (6,576.14)	<i>clears out in Aug</i>
23-1-00-108.000	Accumulated Depreciation	\$ (2,882,770.34)	
23-1-00-120.000	Water Checking	\$ -	
23-1-00-128.000	Defered Outflows-Pension	\$ 1,654.00	
23-1-00-130.120	Community / Backhoe	\$ -	
23-1-00-130.130	Community / Capital Reser	\$ 69,788.63	
23-1-00-130.140	Community / Major Repair	\$ 14,162.41	
23-1-00-142.100	Accts Rec / Utility	\$ 29,559.95	
23-1-00-142.200	Accts Rec / Service Bills	\$ 721.43	
23-1-00-142.300	Unbilled Revenue	\$ -	
23-1-00-143.100	Other Accounts Receivable	\$ -	
23-1-00-143.200	Taxes/User Fee Receivable	\$ 282.59	
23-1-00-143.210	Tax Collections-Water AR	\$ 2,677.62	
23-1-00-143.250	Taxes/User Fee Interest R	\$ -	
23-1-00-144.000	Allowance for Doubtful Ac	\$ (1,000.00)	
23-1-00-154.100	Inventory / Materials	\$ 42,715.12	
23-1-00-165.000	Prepaid Expenses	\$ -	
23-1-00-165.200	Prepaid Insurance	\$ -	
23-1-00-361.000	Dist. Structures and Equipment	\$ 3,950,750.00	
23-1-00-362.000	Station Equipment	\$ 56,362.99	
23-1-00-390.000	General Structures and Equipmnet	\$ 2,212,727.82	
23-1-00-391.000	Office Furniture and Equipment	\$ 22,809.00	
23-1-00-392.000	Transpotation Equipment	\$ 35,218.50	
Total Assets		\$ 3,610,479.47	
23-2-00-221.150	VMBB 2012 Series 4 & 5 Water	\$ 144,833.82	<i>LTD = 22.9% total assets</i>
23-2-00-221.200	School Street Bond 2016	\$ 73,671.05	
23-2-00-228.000	Defered Inflows-Pension	\$ 6,283.00	
23-2-00-231.200	CNB/10YR Capital Improv.	\$ 37,531.84	
23-2-00-231.220	CNB / Revenue Anticipatio	\$ -	
23-2-00-231.300	USDA / Improvement Loan	\$ 561,065.94	
23-2-00-231.400	State of VT / Loan # AR3	\$ 9,971.54	
23-2-00-232.100	Accounts Payables	\$ -	
23-2-00-232.200	Overbill Refunds Payable	\$ 1,015.15	
23-2-00-233.000	Net Pension Liability	\$ 7,905.00	
23-2-00-242.000	Accrued Payroll	\$ -	
23-2-00-242.100	VT Sales Tax	\$ -	
23-2-00-242.300	Accrued Sick Time	\$ (138.91)	
23-2-00-242.350	Accrued Vacation Time	\$ 12.84	

23-2-00-531.500	Passumpsic /Tax Anticipation Note	\$ -	
23-3-00-000.000	Fund Balance	\$ -	
23-3-00-215.000	Appropriated Earning	\$ 83,926.66	
23-3-00-216.000	Unappropriated Earnings	\$ 2,699,466.31	
		\$ 3,625,544.24	
Current Year Net Income (Loss)		\$ (15,064.77)	
Total Liabilities & Earnings		\$ 3,610,479.47	
Variance		\$ -	

WATER					
Profit & Loss Statement					
For Period Ending:		July 31, 2023			
Account	Description	2023 Budget	2023 YTD	Actual as % of Budget	Notes
23-1-00-417.120	User Fee Interest	\$ -	\$ -	0%	
23-4-00-415.100	Materials Sold	\$ -	\$ 39.15	0%	
23-4-00-415.200	Service Bill Labor/Equip	\$ 400.00	\$ 275.40	69%	
23-4-00-417.100	Taxes & User Fees	\$ 71,004.19	\$ -	0%	
23-4-00-417.120	Tax & User Fee Interest	\$ 1,000.00	\$ 726.37	73%	
23-4-00-417.140	Del Tax Collector's Fees	\$ 1,000.00	\$ 960.15	96%	
23-4-00-417.200	Grant Funds	\$ 12,000.00	\$ 17,097.06	142%	<i>ARPA Funds allocated</i>
23-4-00-419.100	Misc. Interest Income	\$ 50.00	\$ 24.38	49%	
23-4-00-419.200	Customer Accounts Penalti	\$ 1,500.00	\$ 1,145.04	76%	
23-4-00-419.400	Bond Interest	\$ -	\$ -	0%	
23-4-00-421.000	Misc. Income	\$ -	\$ -	0%	
23-4-00-421.200	Gain(Loss) on Disposition of Plt	\$ -	\$ -	0%	
23-4-00-440.100	Water Sales	\$ 230,700.00	\$ 118,993.24	52%	
23-4-00-451.000	Disconnect / Reconnect	\$ -	\$ -	0%	
Total Revenues		\$ 317,654.19	\$ 139,260.79	44%	
23-6-00-403.000	Depreciation Expense	\$ 145,000.00	\$ 17,097.06	12%	
23-6-00-408.300	Water/Sewer Property Tax	\$ 1,600.00	\$ -	0%	
23-6-00-431.100	Interest Expense	\$ 20,135.09	\$ 6,183.42	31%	
23-6-00-431.200	Finance Charges and Fees	\$ 1,500.00	\$ -	0%	
23-6-00-574.000	Transmission Plant Mainte	\$ -	\$ -	0%	
23-6-00-580.000	Water Labor-Operations	\$ 76,066.79	\$ 54,135.20	71%	
23-6-00-580.100	Water Labor-Training	\$ -	\$ 50.45	0%	
23-6-00-580.120	Water Labor-Customer Jobs	\$ 200.00	\$ -	0%	
23-6-00-582.100	Line / Station Expense	\$ 10,000.00	\$ 6,342.77	63%	
23-6-00-582-110	Line/Station Expense-Chemicals	\$ 29,000.00	\$ 10,028.58	35%	
23-6-00-582.115	Line/Station Expense-Testing	\$ 1,800.00	\$ 1,295.66	72%	
23-6-00-582.116	Line/Station Expense-Scada	\$ -	\$ 3,631.00	0%	
23-6-00-582.200	Water Tools	\$ 2,000.00	\$ 1,646.20	82%	
23-6-00-582.300	Hydrants	\$ -	\$ -	0%	
23-6-00-582.320	Reservoir	\$ -	\$ -	0%	
23-6-00-586.000	Water Meters	\$ 2,500.00	\$ 2,004.30	80%	
23-6-00-588.100	Misc Distribution Exp-Storm Related	\$ -	\$ -	0%	
23-6-00-590.000	Water Labor-Maintenance	\$ 6,500.00	\$ 2,432.25	37%	
23-6-00-592.000	Maint of Structures & Equipment	\$ 5,000.00	\$ 1,382.00	28%	
23-6-00-594.000	Maint of Water Lines-Materials	\$ 5,000.00	\$ -	0%	
23-6-00-600.100	UP Operations Contact	\$ -	\$ -	0%	
23-6-00-600.200	UP Maintenance	\$ -	\$ -	0%	
23-6-00-902.000	Meter Reading Expense	\$ 1,500.00	\$ 1,575.27	105%	
23-6-00-904.000	Uncollectable Account	\$ 500.00	\$ -	0%	
23-6-00-920.100	Office Salaries	\$ 7,140.30	\$ 3,324.82	47%	
23-6-00-920.150	Employee Training	\$ 500.00	\$ -	0%	
23-6-00-920.200	Elected Official Salaries	\$ 800.00	\$ 756.00	95%	<i>Annual</i>
23-6-00-920.250	Tax Collector Fees	\$ 1,500.00	\$ 960.15	64%	
23-6-00-921.100	Office Supplies	\$ 2,625.00	\$ 833.02	32%	
23-6-00-921.150	Village Reports	\$ 50.00	\$ -	0%	
23-6-00-921.200	Computer Expense	\$ 832.50	\$ 460.44	55%	
23-6-00-921.300	Dispatch Expense	\$ -	\$ -	0%	
23-6-00-921.400	Utilities - Electric	\$ 10,000.00	\$ 4,716.89	47%	
23-6-00-921.420	Utilities-Phone	\$ 900.00	\$ 859.86	96%	
23-6-00-921.440	Utilities - Fuel	\$ 8,000.00	\$ 4,362.77	55%	
23-6-00-921.500	Permits Licenses and Dues	\$ 3,000.00	\$ 895.95	30%	
23-6-00-923.100	Outside Services	\$ 1,000.00	\$ 139.00	14%	
23-6-00-923.110	Lawn Care	\$ 1,374.14	\$ 83.58	6%	
23-6-00-923.400	Audit Expense	\$ 1,875.00	\$ 1,774.99	95%	
23-6-00-923.500	IT Services	\$ -	\$ -	0%	
23-6-00-924.100	Property Insurance	\$ 2,233.47	\$ 1,229.01	55%	<i>quarterly</i>

WATER					
Profit & Loss Statement					
For Period Ending:		July 31, 2023			
Account	Description	2023 Budget	2023 YTD	Actual as % of Budget	Notes
23-6-00-924.150	Boiler/Machinery Insuranc	\$ 1,560.55	\$ 3,699.26	237%	
23-6-00-924.200	Pubic Official Insurance	\$ 161.20	\$ 80.60	50%	<i>quarterly</i>
23-6-00-924.300	Liability Insurance	\$ 1,638.36	\$ 819.18	50%	<i>quarterly</i>
23-6-00-924.400	Bond Insurance	\$ -	\$ -	0%	
23-6-00-924.500	Vehicle Insurance	\$ -	\$ -	0%	
23-6-00-924.600	Unemployment Insurance	\$ 1,033.61	\$ 775.20	75%	<i>quarterly - includes 1-3 qtr</i>
23-6-00-924.700	Workers Comp Insurance	\$ 6,674.33	\$ 8,234.58	123%	<i>quarterly - includes 1-3 qtr</i>
23-6-00-926.100	FICA/MEDI	\$ 7,245.45	\$ 4,753.82	66%	
23-6-00-926.200	Health Insurance	\$ 12,760.74	\$ 1,905.89	15%	
23-6-00-926.300	Municipal Retirement	\$ 5,953.46	\$ -	0%	
23-6-00-926.400	Compensated Absences	\$ 10,004.64	\$ 2,070.79	21%	
23-6-00-930.000	Misc. Expense	\$ -	\$ -	0%	
23-6-00-931.200	Office Rent	\$ 2,134.00	\$ 1,512.00	71%	<i>Annual</i>
23-6-00-931.300	Railroad Crossing Lease	\$ 2,200.00	\$ 2,200.00	100%	
23-6-00-931.400	Vehicle Rent	\$ -	\$ -	0%	
23-6-00-933.200	Transportation Mileage	\$ 300.00	\$ 73.60	25%	
23-6-00-933.300	Backhoe	\$ -	\$ -	0%	
23-6-00-933.500	Truck Fuel	\$ -	\$ -	0%	
				0%	
Total Expenses		\$ 401,798.63	\$ 154,325.56	38%	
Net Income (Loss)		\$ (84,144.44)	\$ (15,064.77)	18%	

WASTE WATER			
Balance Sheet			
For Period Ending:		July 31, 2023	
Account	Description	Balance	Notes
24-1-00-012.050	Due to / From (CASH)	\$ (98,380.25)	
24-1-00-012.100	Cash UB Clearing	\$ -	
24-1-00-107.000	CWIP	\$ (33,302.27)	<i>pending peak motor inv</i>
24-1-00-108.000	Accumulated Depreciation	\$ (3,899,216.30)	
24-1-00-120.000	Sewer Checking	\$ -	
24-1-00-128.000	Deferred Outflows-Pension	\$ 15,797.00	
24-1-00-130.120	Community / Backhoe	\$ -	
24-1-00-130.130	Community / Capital Reser	\$ 14,911.03	
24-1-00-130.140	Community / Major Repair	\$ 13,786.59	
24-1-00-142.100	Accts Rec / Utility	\$ 37,666.32	
24-1-00-142.200	Accts Rec / Service Bills	\$ 1,830.00	
24-1-00-142.300	Unbilled Revenue	\$ -	
24-1-00-143.100	Other Accounts Receivable	\$ -	
24-1-00-143.200	Tax/User Fee Receivable	\$ 246.67	
24-1-00-143.210	Tax Collections-WW AR	\$ 1,711.52	
24-1-00-143.250	Tax/User Fee Interest Receivable	\$ -	
24-1-00-144.000	Allowance For Doubtful Ac	\$ (1,000.00)	
24-1-00-154.100	Inventory / Materials	\$ 10,814.09	
24-1-00-165.100	Prepaid Expenses	\$ -	
24-1-00-165.200	Prepaid Insurance	\$ 0.01	
24-1-00-233.000	Net Pension Liability	\$ -	
24-1-00-389.000	Land	\$ -	
24-1-00-390.000	General Structures and Eq	\$ 6,753,323.33	
24-1-00-392.000	Transportation Equipment	\$ 37,738.43	
Total Assets		\$ 2,855,926.17	
24-2-00-221.150	VMBB 2012 Series 4 & 5	\$ 53,515.39	<i>LTD=12.6% of total assets</i>
24-2-00-228.000	Deferred Inflows-Pension	\$ 59,999.00	
24-2-00-231.320	USDA / Improvement Loan #	\$ 307,196.97	
24-2-00-231.420	State of VT / Loan	\$ -	
24-2-00-232.100	Accounts Payable	\$ -	
24-2-00-232.200	Overbill Refunds Payable	\$ 1,380.51	
24-2-00-233.000	Net Pension Liability	\$ (44,708.00)	
24-2-00-242.000	Accrued Payroll	\$ -	
24-2-00-242.300	Accrued Sick Time	\$ 2,131.21	
24-2-00-242.350	Accrued Vacation Time	\$ 3,933.42	
24-3-00-000.000	Fund Balance	\$ -	
24-3-00-215.000	Appropriated Earnings	\$ 28,689.29	
24-3-00-216.000	Unappropriated Earnings	\$ 2,535,744.23	
		\$ 2,947,882.02	
Current Year Net Income (Loss)		\$ (91,955.85)	
Total Liabilities & Earnings		\$ 2,855,926.17	
Variance		\$ -	

WASTE WATER					
Profit & Loss Statement					
For Period Ending:		July 31, 2023			
Account	Description	2023 Budget	2023 YTD	Actual as % of Budget	Notes
24-4-00-415.100	Materials Sold	\$ -	\$ -	0%	
24-4-00-415.200	Service Bill Labor	\$ -	\$ 1,830.00	0%	
24-4-00-417.100	Taxes and User Fees	\$ 57,165.00	\$ -	0%	<i>Annual</i>
24-4-00-417.120	Tax and User Fee Interest	\$ 1,500.00	\$ 836.34	56%	
24-4-00-417.140	Del Tax Collector Fees	\$ 1,500.00	\$ 1,044.57	70%	
24-4-00-417.200	Grant Funds	\$ -	\$ 63,043.20	0%	<i>ARPA funds</i>
24-4-00-419.100	Misc. Interest Income	\$ 100.00	\$ 8.33	8%	
24-4-00-419.200	Customer Account Penalties	\$ 1,600.00	\$ 1,373.20	86%	
24-4-00-421.000	Misc Income	\$ -	\$ -	0%	
24-4-00-421.200	Gain(Loss) on Disposition of Plt	\$ -	\$ -	0%	
24-4-00-440.100	Waste Water Sales	\$ 355,000.00	\$ 183,181.06	52%	
24-4-00-440.200	Town of Glover Sewer Rent	\$ -	\$ -	0%	
24-4-00-451.000	Disconnect / Reconnect	\$ -	\$ -	0%	
				0%	
Total Revenues		\$ 416,865.00	\$ 251,316.70	60%	
24-6-00-403.000	Depreciation Expense	\$ 138,000.00	\$ 74,343.40	54%	
24-6-00-408.300	Water/Sewer Property Tax	\$ 2,700.00	\$ -	0%	
24-6-00-431.100	Interest	\$ 9,093.68	\$ 7,382.27	81%	
24-6-00-431.200	Finance Charges and Fees	\$ 100.00	\$ -	0%	
24-6-00-580.000	Sewer Labor-Operations	\$ 96,170.77	\$ 79,824.51	83%	
24-6-00-580.100	Sewer Line Expenses	\$ 5,000.00	\$ 4,348.75	87%	
24-6-00-580.115	Sewer Labor-Training	\$ 1,500.00	\$ 3,986.53	266%	
24-6-00-580.120	Sewer Exp-Customer Jobs	\$ -	\$ -	0%	
24-6-00-582.100	Station Expenses	\$ 200.00	\$ 4,470.05	2235%	
24-6-00-582.110	Sewer/Line Exp-Chemicals	\$ 32,400.00	\$ 25,910.52	80%	
24-6-00-582.115	Sewer/Line Exp-Testing	\$ 9,000.00	\$ 4,337.14	48%	
24-6-00-582.116	Sewer/Line Exp-Scada	\$ -	\$ 3,032.10	0%	
24-6-00-582.200	Sewer Tools	\$ 2,500.00	\$ 224.72	9%	
24-6-00-588.100	Sewer Distrib Maint-Storm Damages	\$ -	\$ -	0%	
24-6-00-590.000	Sewer Labor-Maintenance	\$ 3,000.00	\$ 1,293.39	43%	
24-6-00-592.100	Maint of Struct & Equip-Plant	\$ 10,000.00	\$ 8,316.84	83%	
24-6-00-592.110	Maint of Struct & Equip-Lift Station	\$ 3,000.00	\$ 3,248.52	108%	<i>BP Wastewater pumping/cleaning</i>
24-6-00-592.120	Maint of Struct & Equip-Scada	\$ -	\$ -	0%	
24-6-00-594.000	Sewer Maintenance of Lines	\$ 5,000.00	\$ 7,250.00	145%	<i>BP Wastewater pumping/cleaning</i>
24-6-00-600.100	UP Operations Contract	\$ -	\$ -	0%	
24-6-00-600.200	UP Maintenance	\$ -	\$ -	0%	
24-6-00-600.300	Sludge Removal	\$ -	\$ 17,034.87	0%	
24-6-00-610.000	Sludge Disposal	\$ 10,000.00	\$ 3,970.05	40%	
24-6-00-620.000	Grit Disposal	\$ 1,200.00	\$ -	0%	
24-6-00-902.000	Meter Reading	\$ 1,500.00	\$ 1,575.27	105%	
24-6-00-904.000	Uncollectable Accounts	\$ -	\$ -	0%	
24-6-00-920.100	Office Salaries	\$ 7,140.30	\$ 3,324.82	47%	
24-6-00-920.150	Employee Training	\$ -	\$ -	0%	
24-6-00-920.200	Elected Official Salaries	\$ 800.00	\$ 756.00	95%	<i>Annual</i>
24-6-00-920.250	Tax Collector Fees	\$ 2,000.00	\$ 1,044.58	52%	
24-6-00-921.100	Office Supplies	\$ 3,500.00	\$ 1,259.76	36%	
24-6-00-921.150	Village Reports	\$ -	\$ -	0%	
24-6-00-921.200	Computer Expense	\$ 1,110.00	\$ 713.17	64%	
24-6-00-921.300	Communication Expense	\$ -	\$ -	0%	
24-6-00-921.400	Utilities - Electric	\$ 40,000.00	\$ 19,063.32	48%	
24-6-00-921.420	Utilities - Phone	\$ 3,200.00	\$ 700.95	22%	
24-6-00-921.440	Utilities - Fuel	\$ 6,500.00	\$ 3,981.65	61%	
24-6-00-921.500	Permits Licenses Dues	\$ 1,200.00	\$ 1,466.67	122%	
24-6-00-923.100	Outside Services	\$ 2,500.00	\$ 1,854.29	74%	<i>\$1,255 Missions Communications</i>
24-6-00-923.110	Lawn Care	\$ 2,363.52	\$ 691.58	29%	
24-6-00-923.400	Audit Expense	\$ 2,500.00	\$ 1,825.02	73%	
24-6-00-923.500	IT Services	\$ -	\$ -	0%	

WASTE WATER					
Profit & Loss Statement					
For Period Ending:		July 31, 2023			
Account	Description	2023 Budget	2023 YTD	Actual as % of Budget	Notes
24-6-00-924.100	Property Insurance	\$ 1,744.96	\$ 960.19	55%	<i>quarterly</i>
24-6-00-924.150	Boiler/Machinery Insuranc	\$ 1,224.72	\$ 2,890.10	236%	<i>quarterly</i>
24-6-00-924.200	Public Official Insurance	\$ 161.20	\$ 80.60	50%	<i>quarterly</i>
24-6-00-924.300	Liability Insurance	\$ 2,554.47	\$ 1,277.24	50%	<i>quarterly</i>
24-6-00-924.400	Bond Insurance	\$ -	\$ -	0%	
24-6-00-924.500	Vehicle Insurance	\$ -	\$ -	0%	
24-6-00-924.600	Unemployment Insurance	\$ 2,067.23	\$ 1,550.45	75%	<i>quarterly - includes 1-3 qtr</i>
24-6-00-924.700	Workers Compensation	\$ 13,348.67	\$ 14,798.00	111%	<i>quarterly - includes 1-3 qtr</i>
24-6-00-926.100	FICA/MEDI	\$ 9,331.78	\$ 6,847.23	73%	<i>quarterly</i>
24-6-00-926.200	Health Insurance	\$ 27,474.78	\$ 20,590.15	75%	
24-6-00-926.300	Municipal Retirement	\$ 7,793.76	\$ 6,733.30	86%	
24-6-00-926.400	Compensated Absences	\$ 17,172.95	\$ 8,848.17	52%	
24-6-00-930.000	Misc Expense	\$ 500.00	\$ (10,257.58)	-2052%	<i>recode to 12-6-00-930.00</i>
24-6-00-931.200	Office Rent	\$ 2,200.00	\$ 1,464.00	67%	<i>Annual</i>
24-6-00-931.400	Vehicle Rent	\$ -	\$ -	0%	
24-6-00-933.200	Transportation Mileage	\$ 300.00	\$ 110.98	37%	
24-6-00-933.300	Backhoe	\$ -	\$ -	0%	
24-6-00-933.400	Truck Maintenance	\$ -	\$ 148.98	0%	
24-6-00-933.500	Truck Fuel	\$ 2,000.00	\$ -	0%	
Total Expenses		\$ 491,052.79	\$ 343,272.55	70%	
Net Income (Loss)		\$ (74,187.79)	\$ (91,955.85)	124%	

Barton Village, Inc.
PO Box 519
Barton, Vermont 05822
(802) 525-4747

Memorandum

To: Barton Village Board of Trustees
From: Vera LaPorte
Date: August 28, 2023
Subject: Generator Maintenance
Agenda: Agenda Item "I"

Returning to the discussion regarding generator maintenance (August 14, 2023 BOT meeting agenda item "I"), final proposals and costs are as follows:

Powers Guaranteed Generators		Brook Field Service	
Major Service (5 units)	\$3,515	Major Service (5 units)	\$4,192
Load Bank Testing (4 units)	\$3,450	Load Bank Testing (included)	\$0
Fuel Lab Testing (4 units)	\$780	Fuel Lab Testing (included)	\$0
Fuel Lab Testing Labor (4 units)	\$130	Fuel Lab Testing Labor (included)	\$0
VT State Inspection (5 units)	\$325	VT State Inspection (5 units)	\$500
Total	\$8,200	Total	\$4,692

It is to be noted that the Powers Guaranteed Generators maintenance agreement suggests moving to a Minor Service in CY 2024 and will be \$2,000, while the Brook Field Service maintenance agreement includes a Minor Service 6 months after the Major Service. Moving to a regular Minor Service in CY 2024 with Brook Field Service will be \$2,575.

VT State inspections may not be necessary on all units.

Milton CAT, which was mentioned at the previous BOT meeting as possibly providing a third maintenance proposal, only services Caterpillar generators, of which Barton Village owns none. No other local generator maintenance providers could be sourced.

Proposed Motion: Motion to move forward with the generator maintenance based on the two proposals.



Planned Maintenance Agreement

Barton Village
 17 Village S
 Barton VT 05822

PM Pricing		
<input checked="" type="checkbox"/> Annual PM	\$	3,515.00
<input type="checkbox"/> Semi-Annual PM	\$	5,515.00
<input type="checkbox"/> Quarterly PM	\$	9,515.00

Please indicate PM selection above

Generator Locations

Site Name	Generator Info	Major	Minor	Load Bank*	Yes?	Fuel Lab*	Yes?
Municipal Bldg- 17 Village S	Kohler 100REOZJF	\$ 755.00	\$ 425.00	\$ 925.00	<input checked="" type="checkbox"/>	\$ 195.00	<input checked="" type="checkbox"/>
Village Garage	Coleman PM401211	\$ 525.00	\$ 300.00	\$ -	<input type="checkbox"/>	\$ -	<input type="checkbox"/>
WWTF 107 Municipal Rd	Kohler 125REOZJG	\$ 835.00	\$ 425.00	\$ 925.00	<input checked="" type="checkbox"/>	\$ 195.00	<input checked="" type="checkbox"/>
WWTF 340 Easter Ave	Kohler 40REOZJC	\$ 665.00	\$ 425.00	\$ 775.00	<input checked="" type="checkbox"/>	\$ 195.00	<input checked="" type="checkbox"/>
WWTF 481 Main St	Kohler 80REOZJF	\$ 735.00	\$ 425.00	\$ 825.00	<input checked="" type="checkbox"/>	\$ 195.00	<input checked="" type="checkbox"/>
		\$ -	\$ -	\$ -	<input type="checkbox"/>	\$ -	<input type="checkbox"/>
the annual fuel lab analysis is highly recommended		\$ -	\$ -	\$ -	<input type="checkbox"/>	\$ -	<input type="checkbox"/>
		\$ -	\$ -	\$ -	<input type="checkbox"/>	\$ -	<input type="checkbox"/>
		\$ -	\$ -	\$ -	<input type="checkbox"/>	\$ -	<input type="checkbox"/>
		\$ -	\$ -	\$ -	<input type="checkbox"/>	\$ -	<input type="checkbox"/>
		\$ -	\$ -	\$ -	<input type="checkbox"/>	\$ -	<input type="checkbox"/>
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		\$ -	\$ -	\$ -	<input type="checkbox"/>	\$ -	<input type="checkbox"/>
		\$ -	\$ -	\$ -	<input type="checkbox"/>	\$ -	<input type="checkbox"/>
		\$ -	\$ -	\$ -	<input type="checkbox"/>	\$ -	<input type="checkbox"/>
		\$ -	\$ -	\$ -	<input type="checkbox"/>	\$ -	<input type="checkbox"/>

*Price assumes a 2 hour load bank per NFPA110 standards. A 4 hour load bank (required every 3 years) is \$250 additional.
 *Fuel Lab is a lab test that analyzes stability, pour point, cloud point, amount of water, biodiesel, and bacteria content
 *Sample pricing does not include labor cost to obtain sample

Rates for work outside of the Planned Maintenance Agreement

Onsite Hourly Labor Rates			Trip Charge	Travel Labor		
Regular	Emergency	Sunday/Holiday		Regular	Emergency	Sunday/Holiday
\$ 130.00	\$ 195.00	\$ 260.00	\$ 275.00	\$ 520.00	\$ 783.00	\$ 1,040.00

Trip Charge: Flat rate charge per call out, covers vehicle operation and maintenance expenses
Travel Labor: Flat rate charge per call out, covers labor expenses while traveling to/from customer location
Emergency/Holiday Labor: 2 Hour minimum charge per technician, after normal hours or 48hr response is required
Fuel surcharge may be charged in addition to normal rates noted based on abnormal market pricing

Pricing is valid for 30 days from the issue date. Signature below indicates that the customer has read this agreement and agrees to all its pricing, terms and conditions as outlined on pages 1 - 2.

Signature: Timothy Dagesse Date: August 10, 2023

Prepared By: Ranae Goodrich 800-853-7202 / FAX: 603-352-9339 / rgoodrich@powersgenerator.com



Ask about our EGSA Certified Service Technicians!
 Powers Guaranteed Generators is a member of EGSA & NEGDA





Mailing Address:
 Powers Guaranteed Generators
 PO Box 10005
 Swanzey, NH 03446
 www.PowersGenerator.com

Service Locations:
 Concord & Swanzey, NH
 Norwood, MA
 Oxford, CT
 Toll Free: (800) 853-7202

Payment Terms:

You will be invoiced after each service visit; payment is due upon receipt of invoice. Any additional work outside of standard PM Service such as repairs, replacement parts and any emergency service calls, will be billed separately. Prices do not include sales tax. Any non-PM services are subject to an environmental service charge. Any service visits not covered by this PM agreement are subject to a minimum onsite labor charge of 2 hours. Finance charges in the amount of 1.5% will be assessed on past due invoices.

PM Agreements are valid for a minimum of 12 months and are subject to rate changes (such as a cost increase in oil or materials) Powers Generator reserves the right to increase fees to cover the costs. PM agreements are also subject to cancellation with 30 days written notice from either party. All previous contracts are void once this agreement is executed or received or after 30 days of agreement date. Regular rates: Mon- Fri 7am-4pm and greater than 48 hours response time. Emergency rates apply Mon - Fri 4pm-7am and/or a 48 hour response time is required.

Our Unmatched Performance Guarantees

Guarantee	Overview	If we fail to perform...
15 Minute Emergency Call Back	We guarantee to return any emergency calls within 15 minutes, no matter the time of day or night	Waive the Trip Charge
One Trip Diagnosis	We guarantee we will accurately diagnose and propose a solution for your generator repair on our first trip	Refund (via credit on the account) the service call(s) prior to proper diagnosis
Two Hour Response	We guarantee to be enroute within 2 hours of the original emergency call/request	Waive the Trip Charge
We guarantee our <i>workmanship</i> for life (parts, materials and components revert to the manufacturer's warranty policy)		

Major PM Service Checklist
1. Replace lubrication oil
2. Replace lubrication oil filter
3. Replace spark plugs
4. Check radiator, hoses, etc. for leakage and pliability
5. Replace fuel filters
6. Check unit for fuel or oil leakage
7. Check and adjust fan and governor belts
8. Service battery, add water, clean posts, check specific gravity
9. Service air filter (replacement not included)
10. Check AC output (voltage)
11. Check engine speed/frequency
12. Wipe down outside of generator and engine
13. Conduct safety shut down checks (oil pressure, over speed, high temperature, etc.)
14. Check ignition system
15. Check charging rate of battery charger
16. Coolant testing (liquid cooled generators only)
17. Submit report of inspection with any recommended repairs
18. Inspect transfer switch for proper operation, check connection and settings (if accessible)
19. Simulate power failure, check operation (with permission of owner/representative)

Minor PM Service Checklist
1. Check lubrication oil
2. Check lubrication oil filter
3. Check spark plugs
4. Check radiator, hoses, etc. for leakage and pliability
5. Check fuel filters
6. Check unit for fuel or oil leakage
7. Check and adjust fan and governor belts
8. Service battery, add water, clean posts, check specific gravity
9. Service air filter (replacement not included)
10. Check AC output (voltage)
11. Check engine speed/frequency
12. Wipe down outside of generator and engine
13. Conduct safety shut down checks (oil pressure, over speed, high temperature, etc.)
14. Check ignition system
15. Check charging rate of battery charger
16. Coolant testing (liquid cooled generators only)
17. Submit report of inspection with any recommended repairs
18. Inspect transfer switch for proper operation, check connection and settings (if accessible)
19. Simulate power failure, check operation (with permission of owner/representative)



P.O. Box 47 • Northfield, VT 05663 • Toll Free: 866-769-3797 • (802)485-6567 • Fax: (802)485-6690
Email: chriessie@brookfieldservice.com • www.brookfieldservice.com

Dear Valued Customer:

We don't want you to miss the opportunity to have your standby generator serviced this summer. Attached you will find your **2023 Preventative Maintenance Agreement that is specific to your generator size and location.**

Please remember, your generator is a combustible engine that produces electricity. Regular preventative maintenance is essential for your generator to operate safely, correctly and efficiently during power outages.

We are pleased to provide you with two options to consider for your generator's maintenance program.

Program 1 – Once a year maintenance program.

- A technical inspection and testing of your generator (multi-point test and review)
- Upload controller latest software upgrades
- Oil change and oil filters replaced
- Oil and diesel fuel analysis.
- Air and fuel filters replaced
- Tune up of engine
- Coolant fluids tested for liquid cooled models
- Coolant levels topped off. If coolant change is required an additional charge would occur
- Automatic transfer switch testing and maintenance (if the ATS is located inside – arrangements must be made for someone to be there or to give an alternate authorization for our tech to reach it)
- A generator building load test (at your request – this will require an interruption of power)

Program 2 – Twice a year maintenance program (6 months after Program 1 service)

- Technical inspection of your generator (multi-point Review)
- Upload controller latest software upgrades
- Oil levels checked
- Coolant levels topped off. If coolant change is required an additional charge would occur.
- A generator building load test (at your request – this will require an interruption of power)
- Vermont State Inspection (if required - this will require an interruption of power)

Please review the attached agreement and fax, mail or email it to Brook Field Service. If you choose to email it, the address is chriessie@brookfieldservice.com you should remember that you are not required to pre-pay for the service, however if you do pay before the discount date you will be able to take advantage of the discount. If you opt not to pre-pay, returning the agreement with your signature commits us and you to the price of your service as shown on the agreement and it ensures you are flagged for the schedule. I can take email confirmation as your approval. Just be sure to indicate in your email which program you want and whether or not you intend to pre-pay. As always checks are accepted, be sure to put your customer agreement number (located in the upper right corner of the agreement) on your checks.

Thank you for the opportunity of letting Brook Field Service take care of your generator's needs. I'm always available and welcome any questions or comments you may have.

Jim Brochhausen
Brook*Field*Service



P.O. Box 47 • Northfield, VT 05663 • Toll Free: 866-769-3797 • (802)485-6567 • Fax: (802)485-6690
Email: chrisie@brookfieldservice.com • www.brookfieldservice.com

Village of Barton
17 Village Square
Barton, VT 05822

Customer Agreement #
C-0010864

PREVENTATIVE MAINTENANCE AGREEMENT
Contractual Year 2023

Please find below, list of services included in your annual preventive maintenance agreement. Prices quoted apply to the following: **See Attached List**

Manufacturer/Model#/Serial#

Engine See Attached List
Equipment Driven See Attached List
Switch/Controls See Attached List

Please indicate your acceptance of this agreement and terms by circling program and signing below.
PLEASE RETURN (1) COPY TO BROOK FIELD SERVICE WITHIN THIRTY (30) DAYS.

PROGRAM #1 – **COMPLETE ANNUAL MAJOR SERVICE** **\$2,572**
Parts, labor and mileage included
See cover letter for details

PROGRAM #2 – **TWO VISITS A YEAR** **\$4,192**
(1) Major & (1) Minor Svc.
Operational checkout service/analysis
See cover letter for details

Please Note: If you opt for Plan 1, the cost of the state inspection is NOT included. The additional cost is \$100.00 Per Unit

Date _____

DATE: August 17, 2023

Authorized Signature

Jim Brochhausen
James Brochhausen, Brook Field Service

For prompt payment please provide American Express/Mastercard/Visa Card/Discover #; Expiration Date; CCV code and zip code for card. Also feel free to give our office a call with payment information if you would rather. 802-485-6567

EMAIL _____ PHONE# _____

CUSTOMER PREFERENCE: (check on) ___ No appointment needed ___ Coordinate appointment

Village of Barton C-0010864 (5) Units			
Village Garage (Municipal Lane, Barton, VT 05822)	Honda V-Twin	Colman PM401211 #F23911640	Zenith 074-0001SP-2 #1512213-15
Municipal Building (17 Village Square, Barton, Vt 05822)	JD 4045 #PE4045N00	Kohler 100REOZJF #SGM32LFK3	ASCO 3ATS S#1646728-006
WTF/WWTF- 340 Eastern Ave	JD 4042HF285 S#PE4024L1388	Kohler 40REOZJC S#SGM32C2BN	Kohler KSS-JMTC S#SGM32BSWH
WTF/WWTF - 481 Main St - behind baseball field	JD 4045HF285 S#PE4045L266	Kohler 80 REOZJF S#SGM32C2BS	ASCO 300 S#223276-005
WTF/WWTF - Water Treatment 107 Municipal Rd	JD 4045HF285 S#PE4045L265	Kohler 125REOZJG S#SGM32C2GN	Kohler KSS-JMTA-0 S#SGM32C3ML

Barton Village, Inc.
 PO Box 519
 Barton, Vermont 05822
 (802) 525-4747

Memorandum

To: Barton Village Board of Trustees
 From: Vera LaPorte
 Date: August 28, 2023
 Subject: Barton Electric Liens
 Agenda: Agenda Item "J"

There are currently 15 Barton Electric accounts with outstanding balances that have been deemed impossible to collect on due to disconnection and/or the account holders vacating the property or being deceased. Recording liens on the properties where service was located could be used as a means of collection in the event that the properties are sold.

Within Barton Village		Outside Barton Village	
62 Park St.	\$1,586.23	546 LeBlanc Rd., Barton	\$8,372.69
82 Glover Rd.	\$753.19	836 Cook Rd., Barton	\$1,136.20
184 Glover Rd.	\$4,318.85	1889 Chamberlain Rd., Barton	\$2,318.65
66 Glover Rd.	\$3,135.68	3668 Chilafoux Rd., Brownington	\$2,807.91
112 Lincoln Ave.	\$281.27	3411 Pepin Rd., Brownington	\$940.01
381 Main St.	\$561.36	822 Hunt Hill Rd., Brownington	\$2,346.07
		1255 Schoolhouse Rd., Brownington	\$4,974.47
		181 Sawmill Ln., Orleans	\$319.93
		86 Aspen Dr., West Charleston	\$417.61
Total	\$10,636.58		\$23,633.54

The properties within Barton Village are segregated because they could also be subject to tax sale, if the Board so chooses.

The recording fee is \$15.00 per page. All the liens are one page, for a total recording fee of \$150.00.

Proposed Motion: Motion to approve the liens for the listed properties in Barton Village, Barton, Brownington, Orleans, and West Charleston for outstanding amounts related to Barton Electric service.

BARTON VILLAGE, INC.
LIEN FOR MUNICIPAL ELECTRIC SERVICES

KNOW ALL PERSONS that Barton Village, Inc., owner and operator of a duly organized Municipal Electric Department, acting by and through a majority of its Trustees, by the filing of this document, imposes a lien, in the amount of \$940.01, upon premises, in Brownington Vermont described as and owned by:

Candy Cota – 3411 Pepin Road, Brownington VT

This lien imposed for the following services rendered to the above described property

Amount due for Electric services

PURSUANT TO Section of the Charter of the Village of Barton, as amended by Municipal Act No., Laws of Vermont 1939, and such lien:

“...shall be a lien in the nature of a tax upon any real estate so supplied with the same, wherever located,... and may be collected in the same manner as any tax assessed by said Village.”

FURTHER, PURSANT TO 32 V>S>A. #5061, such lien, as a lien in the nature of a municipal tax,

“...shall be a first lien thereon, underlying all mortgages, attachments, liens, or other encumbrances thereon...”

Dated on August 28th, 2023 at Barton, Vermont.

BARTON VILLAGE TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

BARTON VILLAGE, INC.
LIEN FOR MUNICIPAL ELECTRIC SERVICES

KNOW ALL PERSONS that Barton Village, Inc., owner and operator of a duly organized Municipal Electric Department, acting by and through a majority of its Trustees, by the filing of this document, imposes a lien, in the amount of \$1,136.20, upon premises, in Barton Vermont described as and owned by:

Charlene Theriault – 836 Cook Road, Barton VT

This lien imposed for the following services rendered to the above described property

Amount due for Electric services

PURSUANT TO Section of the Charter of the Village of Barton, as amended by Municipal Act No., Laws of Vermont 1939, and such lien:

“...shall be a lien in the nature of a tax upon any real estate so supplied with the same, wherever located,... and may be collected in the same manner as any tax assessed by said Village.”

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Dated on August 28th, 2023 at Barton, Vermont.

BARTON VILLAGE TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

BARTON VILLAGE, INC.
LIEN FOR MUNICIPAL ELECTRIC SERVICES

KNOW ALL PERSONS that Barton Village, Inc., owner and operator of a duly organized Municipal Electric Department, acting by and through a majority of its Trustees, by the filing of this document, imposes a lien, in the amount of \$1,586.23, upon premises, in the Village of Barton Vermont described as and owned by:

Chris Silvestro – 62 Park Street, Barton VT

This lien imposed for the following services rendered to the above described property

Amount due for Electric services

PURSUANT TO Section of the Charter of the Village of Barton, as amended by Municipal Act No., Laws of Vermont 1939, and such lien:

“...shall be a lien in the nature of a tax upon any real estate so supplied with the same, wherever located,... and may be collected in the same manner as any tax assessed by said Village.”

FURTHER, PURSANT TO 32 V>S>A. #5061, such lien, as a lien in the nature of a municipal tax,

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Dated on August 28th, 2023 at Barton, Vermont.

BARTON VILLAGE TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

**BARTON VILLAGE, INC.
LIEN FOR MUNICIPAL ELECTRIC SERVICES**

KNOW ALL PERSONS that Barton Village, Inc., owner and operator of a duly organized Municipal Electric Department, acting by and through a majority of its Trustees, by the filing of this document, imposes a lien, in the amount of \$8,372.69, upon premises, in Barton Vermont described as and owned by:

Cindy Young – 546 LeBlanc Road, Barton VT

This lien imposed for the following services rendered to the above described property

Amount due for Electric services

PURSUANT TO Section of the Charter of the Village of Barton, as amended by Municipal Act No., Laws of Vermont 1939, and such lien:

“...shall be a lien in the nature of a tax upon any real estate so supplied with the same, wherever located,... and may be collected in the same manner as any tax assessed by said Village.”

FURTHER, PURSANT TO 32 V>S>A. #5061, such lien, as a lien in the nature of a municipal tax,

“...shall be a first lien thereon, underlying all mortgages, attachments, liens, or other encumbrances thereon...”

Dated on August 28th, 2023 at Barton, Vermont.

BARTON VILLAGE TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

BARTON VILLAGE, INC.
LIEN FOR MUNICIPAL ELECTRIC SERVICES

KNOW ALL PERSONS that Barton Village, Inc., owner and operator of a duly organized Municipal Electric Department, acting by and through a majority of its Trustees, by the filing of this document, imposes a lien, in the amount of \$417.61, upon premises, in West Charleston Vermont described as and owned by:

David Bemis – 86 Aspen Drive, West Charleston VT

This lien imposed for the following services rendered to the above described property

Amount due for Electric services

PURSUANT TO Section of the Charter of the Village of Barton, as amended by Municipal Act No., Laws of Vermont 1939, and such lien:

“...shall be a lien in the nature of a tax upon any real estate so supplied with the same, wherever located,... and may be collected in the same manner as any tax assessed by said Village.”

FURTHER, PURSUANT TO 32 V.S.A. #5061, such lien, as a lien in the nature of a municipal tax,

“...shall be a first lien thereon, underlying all mortgages, attachments, liens, or other encumbrances thereon...”

Dated on August 28th, 2023 at Barton, Vermont.

BARTON VILLAGE TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

BARTON VILLAGE, INC.
LIEN FOR MUNICIPAL ELECTRIC SERVICES

KNOW ALL PERSONS that Barton Village, Inc., owner and operator of a duly organized Municipal Electric Department, acting by and through a majority of its Trustees, by the filing of this document, imposes a lien, in the amount of \$4,974.47, upon premises, in Brownington Vermont described as and owned by:

Diane Collier – 1255 Schoolhouse Road, Brownington VT

This lien imposed for the following services rendered to the above described property

Amount due for Electric services

PURSUANT TO Section of the Charter of the Village of Barton, as amended by Municipal Act No., Laws of Vermont 1939, and such lien:

“...shall be a lien in the nature of a tax upon any real estate so supplied with the same, wherever located,... and may be collected in the same manner as any tax assessed by said Village.”

FURTHER, PURSANT TO 32 V>S>A. #5061, such lien, as a lien in the nature of a municipal tax,

“...shall be a first lien thereon, underlying all mortgages, attachments, liens, or other encumbrances thereon...”

Dated on August 28th, 2023 at Barton, Vermont.

BARTON VILLAGE TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

BARTON VILLAGE, INC.
LIEN FOR MUNICIPAL ELECTRIC SERVICES

KNOW ALL PERSONS that Barton Village, Inc., owner and operator of a duly organized Municipal Electric Department, acting by and through a majority of its Trustees, by the filing of this document, imposes a lien, in the amount of \$2,807.91, upon premises, in Brownington Vermont described as and owned by:

Eric and Britney Scott – 3668 Chilafox Road, Brownington VT

This lien imposed for the following services rendered to the above described property

Amount due for Electric services

PURSUANT TO Section of the Charter of the Village of Barton, as amended by Municipal Act No., Laws of Vermont 1939, and such lien:

“...shall be a lien in the nature of a tax upon any real estate so supplied with the same, wherever located,... and may be collected in the same manner as any tax assessed by said Village.”

FURTHER, PURSANT TO 32 V>S>A. #5061, such lien, as a lien in the nature of a municipal tax,

“...shall be a first lien thereon, underlying all mortgages, attachments, liens, or other encumbrances thereon...”

Dated on August 28th, 2023 at Barton, Vermont.

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Marilyn Prue

Ellis Merchant

BARTON VILLAGE, INC.
LIEN FOR MUNICIPAL ELECTRIC SERVICES

KNOW ALL PERSONS that Barton Village, Inc., owner and operator of a duly organized Municipal Electric Department, acting by and through a majority of its Trustees, by the filing of this document, imposes a lien, in the amount of \$281.27, upon premises, in the Village of Barton Vermont described as and owned by:

Erik Murray – 112 Lincoln Avenue, Barton VT

This lien imposed for the following services rendered to the above described property

Amount due for Electric services

PURSUANT TO Section of the Charter of the Village of Barton, as amended by Municipal Act No., Laws of Vermont 1939, and such lien:

“...shall be a lien in the nature of a tax upon any real estate so supplied with the same, wherever located,... and may be collected in the same manner as any tax assessed by said Village.”

FURTHER, PURSANT TO 32 V>S>A. #5061, such lien, as a lien in the nature of a municipal tax,

“...shall be a first lien thereon, underlying all mortgages, attachments, liens, or other encumbrances thereon...”

Dated on August 28th, 2023 at Barton, Vermont.

BARTON VILLAGE TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

BARTON VILLAGE, INC.
LIEN FOR MUNICIPAL ELECTRIC SERVICES

KNOW ALL PERSONS that Barton Village, Inc., owner and operator of a duly organized Municipal Electric Department, acting by and through a majority of its Trustees, by the filing of this document, imposes a lien, in the amount of \$4,318.85, upon premises, in the Village of Barton Vermont described as and owned by:

Jessica Russell – 184 Glover Road, Barton VT

This lien imposed for the following services rendered to the above described property

Amount due for Electric services

PURSUANT TO Section of the Charter of the Village of Barton, as amended by Municipal Act No., Laws of Vermont 1939, and such lien:

“...shall be a lien in the nature of a tax upon any real estate so supplied with the same, wherever located,... and may be collected in the same manner as any tax assessed by said Village.”

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“...shall be a first lien thereon, underlying all mortgages, attachments, liens, or other encumbrances thereon...”

Dated on August 28th, 2023 at Barton, Vermont.

BARTON VILLAGE TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

BARTON VILLAGE, INC.
LIEN FOR MUNICIPAL ELECTRIC SERVICES

KNOW ALL PERSONS that Barton Village, Inc., owner and operator of a duly organized Municipal Electric Department, acting by and through a majority of its Trustees, by the filing of this document, imposes a lien, in the amount of \$753.19, upon premises, in the Village of Barton Vermont described as and owned by:

Katelyn Colceci – 82 Glover Road, Barton VT

This lien imposed for the following services rendered to the above described property

Amount due for Electric services

PURSUANT TO Section of the Charter of the Village of Barton, as amended by Municipal Act No., Laws of Vermont 1939, and such lien:

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FURTHER, PURSANT TO 32 V>S>A. #5061, such lien, as a lien in the nature of a municipal tax,

“...shall be a first lien thereon, underlying all mortgages, attachments, liens, or other encumbrances thereon...”

Dated on August 28th, 2023 at Barton, Vermont.

BARTON VILLAGE TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

BARTON VILLAGE, INC.
LIEN FOR MUNICIPAL ELECTRIC SERVICES

KNOW ALL PERSONS that Barton Village, Inc., owner and operator of a duly organized Municipal Electric Department, acting by and through a majority of its Trustees, by the filing of this document, imposes a lien, in the amount of \$2,346.07, upon premises, in Brownington Vermont described as and owned by:

Maxwell Farms – 822 Hunt Hill Road, Brownington VT

This lien imposed for the following services rendered to the above described property

Amount due for Electric services

PURSUANT TO Section of the Charter of the Village of Barton, as amended by Municipal Act No., Laws of Vermont 1939, and such lien:

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“...shall be a first lien thereon, underlying all mortgages, attachments, liens, or other encumbrances thereon...”

Dated on August 28th, 2023 at Barton, Vermont.

BARTON VILLAGE TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

BARTON VILLAGE, INC.
LIEN FOR MUNICIPAL ELECTRIC SERVICES

KNOW ALL PERSONS that Barton Village, Inc., owner and operator of a duly organized Municipal Electric Department, acting by and through a majority of its Trustees, by the filing of this document, imposes a lien, in the amount of \$561.36, upon premises, in the Village of Barton Vermont described as and owned by:

Peter LeBlanc – 381 Main Street, Barton VT

This lien imposed for the following services rendered to the above described property

Amount due for Electric services

PURSUANT TO Section of the Charter of the Village of Barton, as amended by Municipal Act No., Laws of Vermont 1939, and such lien:

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Dated on August 28th, 2023 at Barton, Vermont.

BARTON VILLAGE TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

BARTON VILLAGE, INC.
LIEN FOR MUNICIPAL ELECTRIC SERVICES

KNOW ALL PERSONS that Barton Village, Inc., owner and operator of a duly organized Municipal Electric Department, acting by and through a majority of its Trustees, by the filing of this document, imposes a lien, in the amount of \$319.93, upon premises, in Orleans Vermont described as and owned by:

Robert Lamarre – 181 Sawmill Lane, Orleans VT

This lien imposed for the following services rendered to the above described property

Amount due for Electric services

PURSUANT TO Section of the Charter of the Village of Barton, as amended by Municipal Act No., Laws of Vermont 1939, and such lien:

“...shall be a lien in the nature of a tax upon any real estate so supplied with the same, wherever located,... and may be collected in the same manner as any tax assessed by said Village.”

FURTHER, PURSUANT TO 32 V.S.A. #5061, such lien, as a lien in the nature of a municipal tax,

“...shall be a first lien thereon, underlying all mortgages, attachments, liens, or other encumbrances thereon...”

Dated on August 28th, 2023 at Barton, Vermont.

BARTON VILLAGE TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

BARTON VILLAGE, INC.
LIEN FOR MUNICIPAL ELECTRIC SERVICES

KNOW ALL PERSONS that Barton Village, Inc., owner and operator of a duly organized Municipal Electric Department, acting by and through a majority of its Trustees, by the filing of this document, imposes a lien, in the amount of \$2,318.65, upon premises, in Barton Vermont described as and owned by:

Rodney Campbell – 1889 Chamberlain Road, Barton VT

This lien imposed for the following services rendered to the above described property

Amount due for Electric services

PURSUANT TO Section of the Charter of the Village of Barton, as amended by Municipal Act No., Laws of Vermont 1939, and such lien:

“...shall be a lien in the nature of a tax upon any real estate so supplied with the same, wherever located,... and may be collected in the same manner as any tax assessed by said Village.”

FURTHER, PURSUANT TO 32 V.S.A. #5061, such lien, as a lien in the nature of a municipal tax,

“...shall be a first lien thereon, underlying all mortgages, attachments, liens, or other encumbrances thereon...”

Dated on August 28th, 2023 at Barton, Vermont.

BARTON VILLAGE TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

BARTON VILLAGE, INC.
LIEN FOR MUNICIPAL ELECTRIC SERVICES

KNOW ALL PERSONS that Barton Village, Inc., owner and operator of a duly organized Municipal Electric Department, acting by and through a majority of its Trustees, by the filing of this document, imposes a lien, in the amount of \$3,135.68, upon premises, in the Village of Barton Vermont described as and owned by:

WH Properties – 66 Glover Road, Barton VT

This lien imposed for the following services rendered to the above described property

Amount due for Electric services

PURSUANT TO Section of the Charter of the Village of Barton, as amended by Municipal Act No., Laws of Vermont 1939, and such lien:

“...shall be a lien in the nature of a tax upon any real estate so supplied with the same, wherever located,... and may be collected in the same manner as any tax assessed by said Village.”

FURTHER, PURSANT TO 32 V>S>A. #5061, such lien, as a lien in the nature of a municipal tax,

“...shall be a first lien thereon, underlying all mortgages, attachments, liens, or other encumbrances thereon...”

Dated on August 28th, 2023 at Barton, Vermont.

BARTON VILLAGE TRUSTEES:

Regina Lyon

Marilyn Prue

Ellis Merchant

Barton Village, Inc.
PO Box 519
Barton, Vermont 05822
(802) 525-4747

Memorandum

To: Barton Village Board of Trustees
From: Vera LaPorte
Date: August 28, 2023
Subject: Computer Components for Water Plant System
Agenda: Agenda Item "K"

Water System Chief Operator-Manager Lucas DiMauro has expressed a desire to keep certain spare computer components on hand in order to more efficiently mediate an outage and remove the need for an outside contractor to perform the replacement, saving the Village the cost of a service call. The requested components are listed as follows:

1 EA – 1766-L32AWAA (Micrologix 1400 processor, AC inputs)	\$1,698.00
1 EA – 1766-L32BWAA (Micrologix 1400 processor, DC inputs)	\$1,698.00
3 EA – 1762-IF4 (analog input module)	\$2,052.00
1 EA – 1762-IA8 (AC discrete input module)	\$325.00
1 EA – 1762-OF4 (analog output module)	\$645.00
3 EA – 1762-OW8 (discrete relay output module)	\$1,029.00

Total \$7,447.00

Proposed Motion: Motion to approve purchase of spare computer components for the Village Water Plant computer system.

spare PLC hardware

wford@lcscontrols.com

Mon 8/14/2023 9:41 AM

To: Lucas DiMauro <watermanager@bartonvt.com>

Lucas,

Between your 2 PLC panels you have the following PLCs and I/O modules:

- 1 of 1766-L32AWAA (Micrologix 1400 processor, AC inputs)
- 1 of 1766-L32BWAA (Micrologix 1400 processor, DC inputs)
- 3 of 1762-IF4 (analog input module)
- 1 of 1762-IA8 (AC discrete input module)
- 1 of 1762-OF4 (analog output module)
- 3 of 1762-OW8 (discrete relay output module)

The PLCs cannot be substituted for one another because one uses AC discrete inputs and one uses DC discrete inputs – if you wish to have a spare PLC for each control panel you would need one of each of the 1766 parts. The unit price for each component listed above, shipped to your facility, would be:

- 1766-L32AWAA \$1698.00
- 1766-L32BWAA \$1698.00
- 1762-IA8 \$325.00
- 1762-IF4 \$684.00
- 1762-OF4 \$645.00
- 1762-OW8 \$343.00

Please let us know if you would like us to purchase any or all of these as spare parts for you to have on-hand in Barton.

Thanks,

Brian Ford
LCS Controls, Inc.

Barton Village, Inc.
PO Box 519
Barton, Vermont 05822
(802) 525-4747

Memorandum

To: Barton Village Board of Trustees
From: Vera LaPorte
Date: August 28, 2023
Subject: Salt/Sand Shed Project
Agenda: Agenda Item "L"

It has been determined by DPW Foreman Andy Sicard that his previous plan of storing the salt and sand in a CONEX shipping container at the Village garage is no longer feasible due to possible damage to the CONEX. He would like to dismantle the current shed on High Street and re-erect it at the Village garage, but is concerned that it may impact the ongoing testing at the site. Andy would like input from the Board as to how to proceed.

Proposed Motion: None.

Barton Village, Inc.
PO Box 519
Barton, Vermont 05822
(802) 525-4747

Memorandum

To: Barton Village Board of Trustees
From: Vera LaPorte/Andy Sicard
Date: August 28, 2023
Subject: Village Streets Right-of-Way Permit Policy
Agenda: Agenda Item "M"

The Highway-Driveway Permit Application states that per the policy regarding Village Streets Right-of-Way permits the application must be approved by the Village Supervisor and Board of Trustees. No such policy has been located, however, and the only mention of such policy existing is in the application itself. In reviewing the application documents with DPW Foreman Andy Sicard, we have determined that, given the lack of written policy, it may not be necessary for the Highway-Driveway Permit application approval to fall under BOT purview.

Proposed Motion: None.

BARTON VILLAGE, INC.

P.O. Box 519
BARTON, VT 05822
(802) 525-4747
FAX 802-525-4707

Dear Applicant:

The Village of Barton has adopted a policy concerning Village Streets right-of-way permits that reads as follows:

A written application for uses of Village Street right-of-ways in the Village of Barton shall be completed prior to any use of any Village right-of-way, including, but not limited to, driveway entrances (curb cuts), modifications of grade or drainage and installation of pipes and wires within the legal limits of the Streets/Highway. All permits shall then be submitted to the Village Supervisor, along with \$10.00/per page filing fee. The Village Supervisor will in turn present the permit to the Village Trustee's who will then review each application at an open meeting and determine what conditions shall apply. These conditions may include, but not limited to, request for a bond or insurance, specific requirements concerning culverts, snow removal, request for traffic control and any other pertinent condition that the board may feel is necessary to maintain the quality of the Village Streets/Highways. Under all circumstances the work will be subject to the final approval of the Village Supervisor or his designee. Any permit denied by the board will contain the reasons for such a denial.

Attached you will find the Village of Barton "Application for use of Village Streets/Highway Right-of-Way", as well as the "Standards for Residential and Commercial Drives". Please read and completely fill out the application, including the applicable Lister's Map (Tax Map) available at the Town Clerk's Office indicating the location of the proposed project. Once the application is completed you will need to meet with the Village Supervisor and he can be reached at 802-525-4747.

**Village of Barton
Application for Use of Village Streets/Highways
Right-of Way**

Appendix A

Section 1: MUNICIPAL ROAD STANDARDS

The following standards constitute the minimum required Best Management Practices (BMPs) for municipal roads. These standards shall apply to the construction, repair, and maintenance of all town roads and bridges.

It is the municipality's responsibility to maintain all practices after installation. Roads not meeting these standards must implement the BMPs listed below in order to meet the required town's standards.

Feasibility

Municipalities shall implement these standards to the extent feasible. In determining feasibility, municipalities may consider the following criteria: The implementation of a standard listed in of this documentation does not require the acquisition of additional state or federal permits or noncompliance with such permits, or noncompliance with any other state or federal law. The implementation of a standard does not require the condemnation of private property; impacts to significant environmental and historic resources, including historic stone walls, historic structures, historic landscapes, or vegetation within 250 feet of a lakeshore; impacts to buried utilities; and excessive hydraulic hammering of ledge.

Standards for All Construction and Soil Disturbing Activities

Following construction and soil disturbance on a road, all bare or unvegetated areas shall be revegetated with seed and mulch, hydroseeded, or stone lined within 5 days of disturbance of soils, or, if precipitation is forecast, sooner.

Standards for Gravel and Paved Roads with Ditches

Baseline Standards for Gravel and Paved Roads with Ditches

The following are the standards for all gravel and paved municipal roads with drainage ditches, whether or not erosion is present. These standards also apply to all new construction and significant upgrades of stormwater treatment practices.

A. Roadway/Travel Lane Standards

1. Roadway Crown

- a. Gravel roads shall be crowned, in or out-sloped:

Minimum: ¼ inch per foot

Recommended: ¼ inch to ½ inch per foot or 2% - 4%

- b. Paved/ditched roads shall be crowned during new construction,

redevelopment, or repaving where repaving involves removal of the existing paving.

Minimum: 1/8 inch per foot or 1%

Recommended: 1% - 2%

2. Shoulder berms (also called Grader/Plow Berm/Windrows)

Shoulder berms shall be removed to allow precipitation to shed from the travel lane into the road drainage system. Roadway runoff shall flow in a distributed manner to the drainage ditch or filter area and there shall be no shoulder berms or evidence of a "secondary ditch". Shoulder berms may remain in place if the road crown is in-sloped or out-sloped to the opposite side of the road from berm side of road. The shoulder berm standard only applies to gravel roads with drainage ditches.

B. Road Drainage Standards

Roadway runoff shall flow in a distributed manner to grass or a forested area by lowering road shoulders or conversely by elevating the travel lane level above the shoulder. Road shoulders shall be lower than travel lane elevation. If distributed flow is not possible, roadway runoff may enter a drainage ditch, stabilized as follows:

1. For roads with slopes between 0% and 5%: At a minimum, grass-lined ditch, no bare soil. Geotextile and erosion matting may be used instead of seed and mulch. Alternatively, ditches may be stabilized using any of the practices identified for roads with slopes 5% or greater included in subpart B.2 below.

Recommended shape: trapezoidal or parabolic cross section with mild side slopes; 2 foot horizontal per 1 foot vertical or flatter and 2-foot ditch depth.

2. For roads with slopes 5% or greater but less than 8%:
 - a. Stone-lined ditch: minimum 6 to 8-inch minus stone or the equivalent for new practice construction. Recommended 2-foot ditch depth from top of stone-lined bottom,
 - b. Grass-lined ditch with stone check dams¹, or
 - c. Grass-lined ditch if installed with disconnection practices such as cross culverts and/or turnouts to reduce road stormwater runoff volume. There shall be at least two cross culverts or turnouts per segment disconnecting road stormwater out of the road drainage network into vegetated areas or spaced every 160 feet.
3. For roads with slopes of 8% or greater: Stone-lined ditch.
 - a. For slopes greater than or equal to 8% but less than 10%: minimum 6 to 8-inch minus stone or the equivalent for new construction. Recommended 2-foot ditch depth from top of stone-lined bottom.
 - b. For slopes greater than 10%: minimum 6 to 8-inch minus stone. Recommended 12-inch minus stone or the equivalent. Recommended 2-foot ditch depth from top of stone-lined bottom.
4. If appropriate, bioretention areas, level spreaders, armored shoulders, and sub-surface drainage practices may be substituted for the above road drainage standards.

C. Drainage Outlets to Waters & Turnouts

Roadway drainage shall be disconnected from waterbodies and defined channels, since the latter can act as a stormwater conveyance, and roadway drainage shall flow in a distributed manner to a grass or forested filter area. Drainage outlets and conveyance areas shall be stabilized as follows:

1. Turn-outs – all drainage ditches shall be turned out to avoid direct outlet to surface waters.
2. There must be adequate outlet protection at the end of the turnout, based upon slope ranges below. Turnout slopes shall be measured on the bank where the practice is located and not based on the road slope.
 - a. For turnouts with slopes of 0% or greater but less than 5%: stabilize with grass at minimum. Alternatively, stabilize using the practices identified in subpart b – c below, when possible.
 - b. For turnouts with slopes 5% or greater: stabilize with stone.
 - c. For slopes greater than 5% but less than 10%: minimum 6-inch to 8-inch minus stone or the equivalent for new construction.
 - d. For slopes greater than 10%: minimum 6 to 8-inch minus stone or equivalent for new construction. Recommend 12-inch minus stone or the equivalent.

¹ See check dam Installation specifications.

Drainage and Intermittent Stream Culvert Standards

The following are the required culvert standards for all gravel and paved roads with ditches where rill or gully erosion is present. These standards also apply to new construction and significant upgrades of stormwater treatment practices.

1. Municipal Culverts (Drainage and Intermittent Streams)
 1. Culvert end treatment or headwall required for areas with road slopes 5% or greater if erosion is due to absence of these structures. End treatment or headwall is required for new construction on slopes 5% or greater.
 2. Stabilize outlet such that there will be no scour erosion, if erosion is due to absence or inadequacy of outlet stabilization. Stone aprons or plunge pools required for new construction on road slopes 5% or greater.
 3. Upgrade to 18-inch culvert (minimum), if erosion is due to inadequate size or absence of structure.
 4. A French Drain (also called an Underdrain) or French Mattress (also called a Rock Sandwich) sub-surface drainage practice may be substituted for a cross culvert.
2. Driveway Culverts within the municipal ROW
 1. Culvert end treatment or headwall required for areas with road slopes of 5% or greater, if erosion is due to absence of these structures. End treatment or headwall is required for new construction.
 2. Stabilize outlet such that there will be no scour erosion, if erosion is due to absence or inadequacy of outlet stabilization. Stone aprons or plunge pools required for new construction.
 3. Upgrade to minimum 15-inch culvert, 18-inch recommended, if erosion is due to inadequate size or absence of structure.

Standards for Paved Roads with Catch Basins

Catch Basin Outlet Stabilization: All catch basin outlets shall be stabilized to eliminate all rill and gully erosion. Catch basin outfall stabilization practices include: stone-lined ditch, stone apron, check dams and culvert header/headwall.

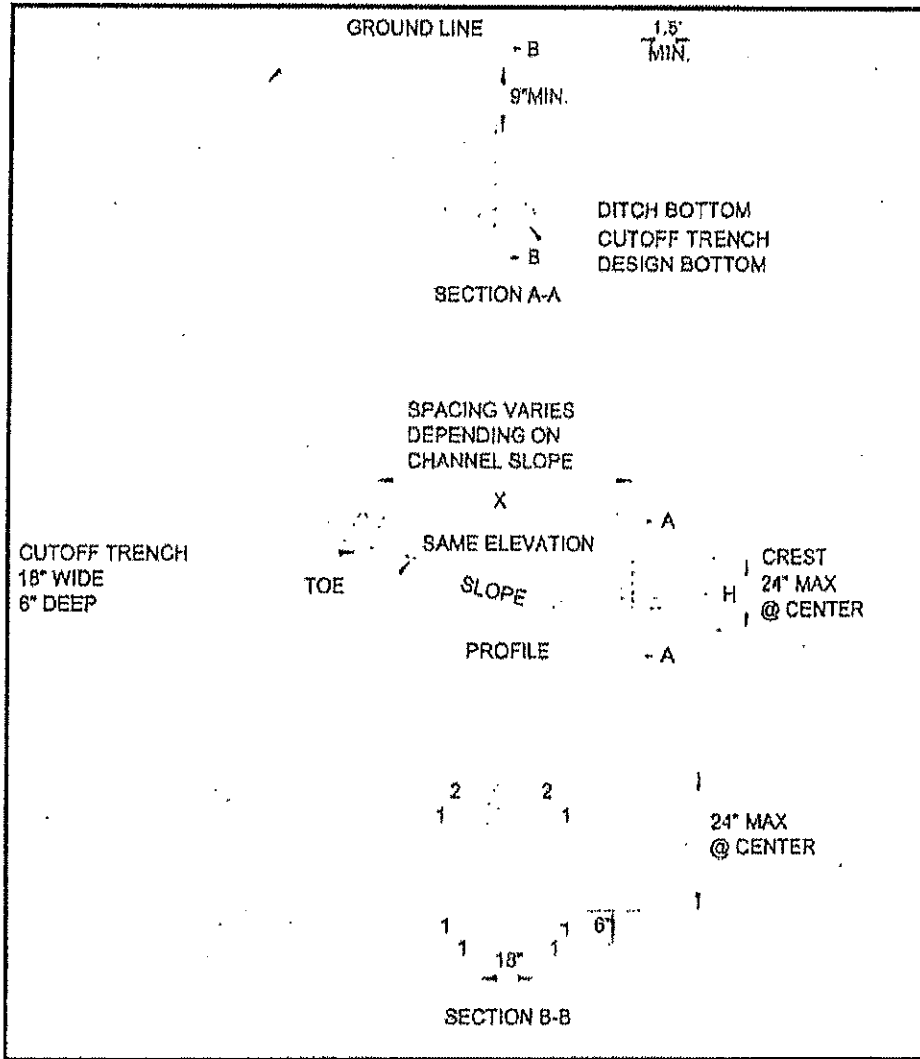
Stone Check Dam Specification

- Height: No greater than 2 feet. Center of dam should be 9 inches lower than the side elevation
- Side slopes: 2:1 or flatter
- Stone size: Use a mixture of 2 to 9-inch stone
- Width: Dams should span the width of the channel and extend up the sides of the banks
- Spacing: Space the dams so that the bottom (toe) of the upstream dam is at the elevation of the top (crest) of the downstream dam. This spacing is equal to the height of the check dam divided by the channel slope.

$$\text{Spacing (In feet)} = \frac{\text{Height of check dam (In feet)}}{\text{Slope In channel (ft/ft)}}$$

- Maintenance: Remove sediment accumulated behind the dam as needed to allow channel to drain through the stone check dam and prevent large flows from carrying sediment over the dam. If significant erosion occurs between check dams, a liner of stone should be installed.

Check Dam Specification:



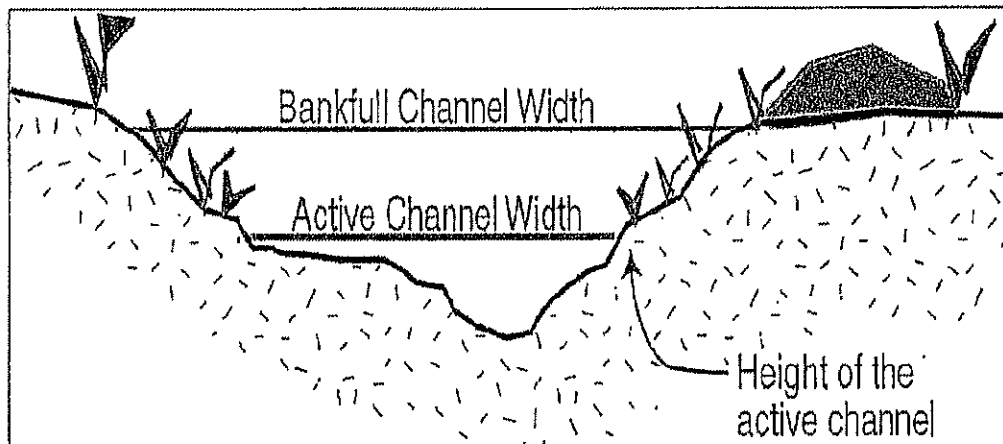
Section 2: STANDARDS FOR CLASS 4 ROADS

Stabilize any areas of gully erosion with the practices described above or equivalent practices. Disconnection practices such as broad-based dips and water bars may replace cross culverts and turnouts.

Appendix B
Active Channel Culvert Sizing for Intermittent Stream Crossings
 Choose the drainage area closest to your crossing site drainage area

Drainage Area (Acres)	Minimum Diameter for Culverts on Intermittent Streams (Inches)
4	15
8	18
16	24
20	30
40	36
50	42
80	48
120	60
160	66
200	<i>Streams with drainage areas of 160 acres or greater are likely to be perennial. Adhere to the VTDEC Technical Guidance for Identification of Perennial Streams</i>
320	
350	
450	
640	

Active Channel Width

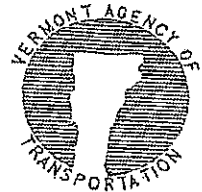


Active Channel Width means the limits of the streambed scour formed by prevailing stream discharges, measured perpendicular to streamflow. The active channel is narrower than the bankfull width (approximately 75%) and is defined by the break in bank slope and typically extends to the edge of permanent vegetation.

Culvert sizing for crossings on intermittent streams: Determine the Active Channel Width by field measurements, *the culvert size should meet or exceed the Active Channel Width*. To obtain the measurements go to the crossing location and obtain several upstream Active Channel Width measurements in riffle (fast moving water) narrower channel locations. The selected channel width should be a representative average of the field measurements. In the absence of field measurements, the drainage areas in the table can be used.

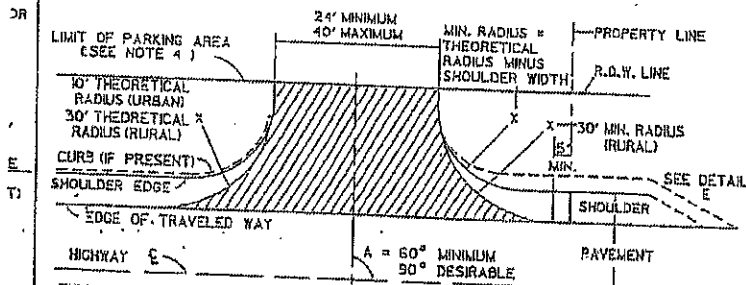
STANDARDS FOR RESIDENTIAL AND COMMERCIAL DRIVES

GREATER THAN MINIMUM VALUES TO BE USED WHENEVER FEASIBLE



CS

DETAIL C TWO-WAY UNDIVIDED COMMERCIAL DRIVE FOR SINGLE STORES, BUSINESSES, SMALL HOUSING DEVELOPMENTS

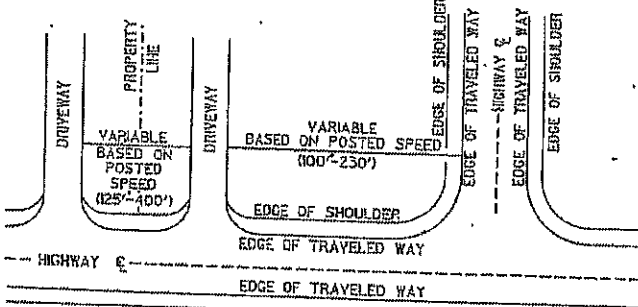


THIS DETAIL WILL ALSO APPLY TO COMMERCIAL SERVICE DRIVES, WHEN AUTHORIZED, HAVING A MAXIMUM WIDTH OF 20'. THE SERVICE DRIVE WILL HAVE A "SERVICE VEHICLES ONLY" SIGN PLACED AT THE HIGHWAY R.O.W. SIGN SHALL BE 18" X 24" AS PRESCRIBED IN THE STANDARD HIGHWAY SIGN BOOKLET, A SUPPLEMENTAL PUBLICATION TO MUTCD.

NOTES:

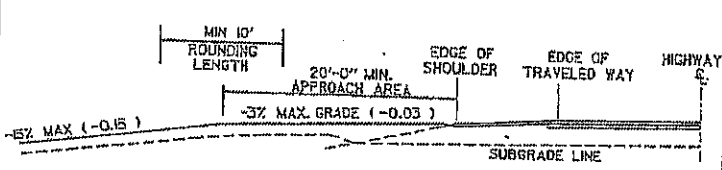
- THIS SHEET IS INTENDED FOR USE BY DESIGNERS ON HIGHWAY PROJECTS AND IN CONJUNCTION WITH A PERMIT FOR WORK WITHIN HIGHWAY RIGHTS OF WAY (FORM TA 210). ALL CONSTRUCTION REQUIRED BY THE PERMIT AND INDICATED ON THIS SHEET SHALL BE THE RESPONSIBILITY OF THE APPLICANT AND IS SUBJECT TO THE APPROVAL OF THE VT. AGENCY OF TRANSPORTATION. WHEN USED WITH THE PLANS FOR A HIGHWAY CONSTRUCTION PROJECT, THIS SHEET IS INTENDED TO BE A GUIDE FOR THE DESIGNER CONCERNING DRIVE WIDTHS, HORIZONTAL, VERTICAL AND GEOMETRIC CHARACTERISTICS.
- ALL COMMERCIAL DRIVES SHALL BE PAVED FROM THE EDGE OF THE TRAVELED WAY TO THE HIGHWAY RIGHT-OF-WAY, TO THE FARTHEST POINT OF CURVATURE ON THE DRIVEWAY EDGE OR AS DIRECTED BY THE DISTRICT TRANSPORTATION ADMINISTRATOR. THIS PAVING IS INDICATED IN DETAILS (B THRU E) BY CROSS-MATCHING.
- DEPTH OF SUB-BASE AND PAVEMENT TO BE THE SAME AS HIGHWAY OR AS SHOWN IN DETAIL J WITHIN THE LIMITS OF THE HIGHWAY RIGHT-OF-WAY.
- VEHICULAR ACCESS FROM PARKING AREAS TO THE RIGHT-OF-WAY AT OTHER THAN APPROVED ACCESS POINTS WILL BE PREVENTED BY THE CONSTRUCTION OF CURBING OR OTHER SUITABLE PHYSICAL BARRIER.
- IF CURB IS PRESENT, SEE APPROPRIATE CURB DETAIL STANDARD OR MATCH TOWN/CITY STANDARD CURB TREATMENT.
- WHERE TRAFFIC VOLUME FOR A PROJECT IS SUBSTANTIAL THE AGENCY MAY REQUIRE SPECIAL LANES FOR TURNING, SIGNALS OR OTHER MODIFICATIONS. BASED ON TRAFFIC STUDIES THE AGENCY WILL DETERMINE SPECIFIC TREATMENT TO BE USED. ON DEVELOPER PROJECTS THE AGENCY WILL WORK WITH THE APPLICANT TO IMPLEMENT CHANGES TO THE STATE HIGHWAY.
- CIRCULAR DRAINAGE CULVERTS UNDER DRIVES SHALL HAVE A MINIMUM INSIDE DIAMETER (I.D.) OF 15" PIPE ARCHES USED UNDER DRIVES SHALL HAVE A MINIMUM INSIDE CROSS-SECTIONAL AREA EQUIVALENT TO THAT PROVIDED BY A 15" CIRCULAR PIPE.
- THE OFFSET BETWEEN THE PROPERTY LINE AND THE EDGE OF THE DRIVEWAY MAY BE GOVERNED BY LOCAL ZONING LAWS. DRIVEWAY WIDTH RESTRICTIONS SHOWN PERTAIN ONLY TO THE AREA WITHIN THE HIGHWAY R.O.W. OR THE END OF THE TURNING RADIUS WHICHEVER IS GREATEST.
- DRIVEWAY GRADES STEEPER THAN THOSE SHOWN MAY BE ALLOWED AS LONG AS A 20' APPROACH AREA IS ACHIEVED FOR THE VEHICLE TO PAUSE BEFORE ENTERING THE HIGHWAY. (WHERE CURB & SIDEWALKS EXIST, SEE STD. C-2)
- CORNER SIGHT DISTANCES EQUAL TO OR GREATER THAN THOSE SHOWN BELOW SHOULD BE PROVIDED IN BOTH DIRECTIONS FOR ALL DRIVES ENTERING ON PUBLIC HIGHWAYS UNLESS OTHERWISE APPROVED BY THE AGENCY OF TRANSPORTATION. CORNER SIGHT DISTANCE IS MEASURED FROM A POINT ON THE DRIVE AT LEAST 15 FEET FROM THE EDGE OF TRAVELED WAY OF THE ADJACENT ROADWAY AND MEASURED FROM A HEIGHT OF EYE OF 3.5 FEET ON THE DRIVE TO A HEIGHT OF 4.25 FEET ON THE ROADWAY.

DETAIL F MINIMUM HORIZONTAL SEPARATION BETWEEN DRIVEWAYS AND INTERSECTING SIDEROADS



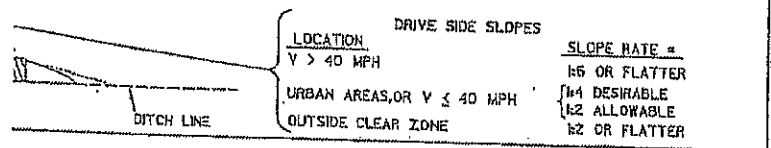
MINIMUM UNLESS NO OTHER REASONABLE ACCESS IS AVAILABLE AND PRIOR APPROVAL IS GRANTED BY THE A.O.T. ITEMS SUCH AS TRAFFIC SIGNALS, HIGH TRAFFIC VOLUMES, OR FUNCTIONAL CLASS OF HIGHWAY SHOULD BE CONSIDERED WHEN DETERMINING APPROPRIATE SEPARATION DISTANCE. WHEN CURRENT RECOMMENDED SEPARATION DISTANCE CANNOT BE OBTAINED RESTRICTION OF TURNING MOVEMENTS MAY BE REQUIRED.

DETAIL I PROFILE OF DRIVE INTERSECTION (FILL SECTION)



PAVED DRIVE: SURFACE WITH 2" BITUMINOUS CONCRETE PAVEMENT.
GRAVEL DRIVE: SURFACE WITH 3" AGGREGATE SURFACE COURSE.

DRIVE CROSS SECTION AT DITCHLINE



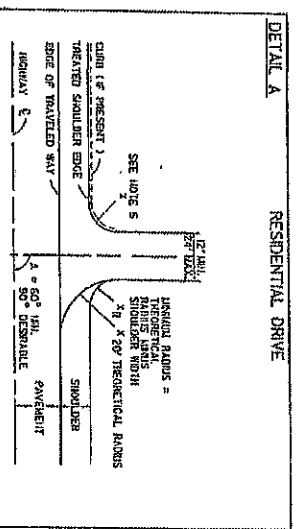
SIGHT DISTANCE CHART

POSTED SPEED OR DESIGN SPEED (M.P.H.)	MINIMUM STOPPING SIGHT DISTANCE (FT)	MINIMUM CORNER SIGHT DISTANCE * (FT)
25	150	275
30	200	350
35	225	365
40	275	440
45	325	485
50	400	590
55	450	605
60	525	660
65	550	715

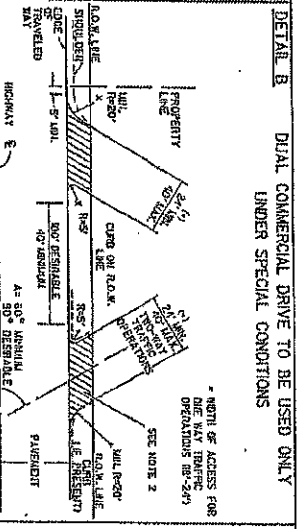
NOTE: ADVANCE WARNING SIGNS WILL BE REQUIRED IF OBTAINABLE CORNER SIGHT DISTANCES ARE BELOW MINIMUM STOPPING SIGHT DISTANCES.

THE CHART IS ENTERED TO SELECT DESIGN VALUES BASED ON THE POSTED SPEED LIMIT IN MPH. VALUES FOR DESIGN ARE CALCULATED BASED ON THE DESIGN SPEED IN MPH.

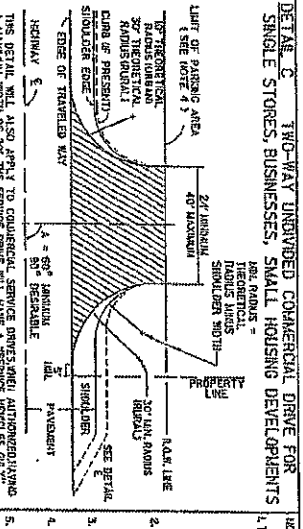
* ASSUMES A GAP OF 7.5 SECONDS IN THE TRAFFIC STREAM ON THE HIGHWAY MAINLINE BASED ON THE HIGHWAY DESIGN SPEED IN MPH. THIS ALLOWS A STOPPED PASSENGER VEHICLE TO ENTER THE MAINLINE FROM THE DRIVE WITHOUT UNDOULY INTERFERING WITH THE HIGHWAY OPERATIONS.



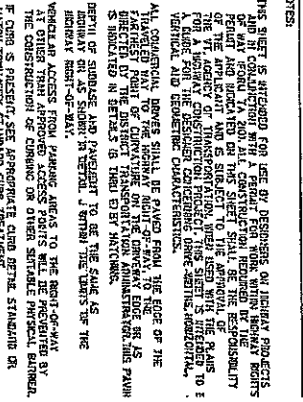
DETAIL A
RESIDENTIAL DRIVE



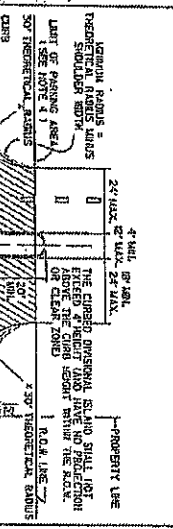
DETAIL B
DUAL COMMERCIAL DRIVE TO BE USED ONLY UNDER SPECIAL CONDITIONS



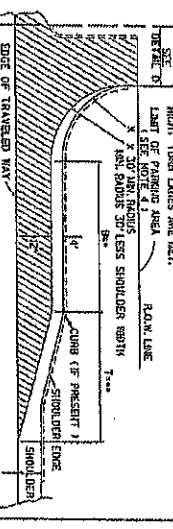
DETAIL C
TWO-WAY UNGRADED COMMERCIAL DRIVE FOR SINGLE STORES, BUSINESSES, SMALL HOUSING DEVELOPMENTS



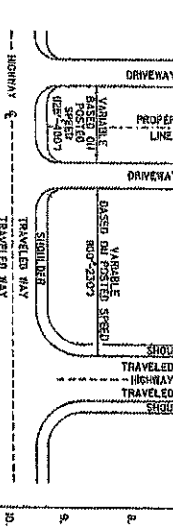
DETAIL D
TWO-WAY COMMERCIAL DRIVE WITH DIVISIONAL ISLAND FOR SHOPPING CENTERS, LARGE HOUSING DEVELOPMENTS, INDUSTRIAL PLANTS AND SERVICE STATIONS



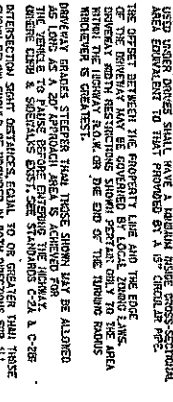
DETAIL E
RIGHT TURN LANE FOR COMMERCIAL DRIVE (UNSIGNALIZED INTERSECTIONS ONLY)



DETAIL F
MINIMUM HORIZONTAL SEPARATION BETWEEN DRIVEWAYS AND INTERSECTING SIDEROADS



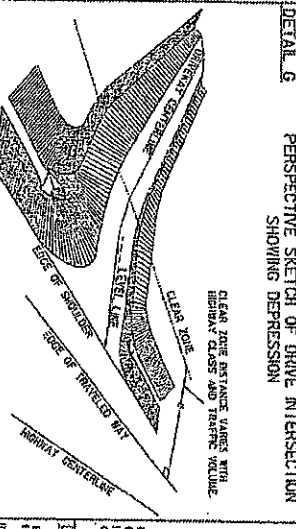
DETAIL G
PERSPECTIVE SKETCH OF DRIVE INTERSECTION SHOWING DEPRESSION



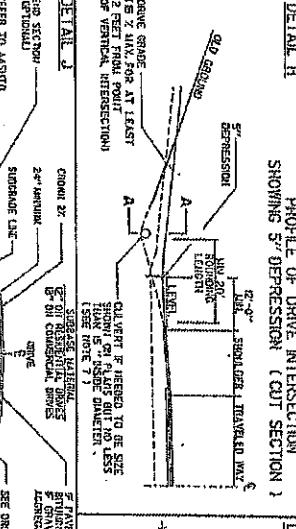
DETAIL H
PROFILE OF DRIVE INTERSECTION SHOWING CUT SECTION



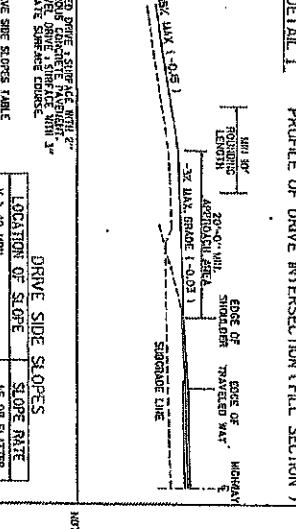
DETAIL I
PROFILE OF DRIVE INTERSECTION (FILL SECTION)



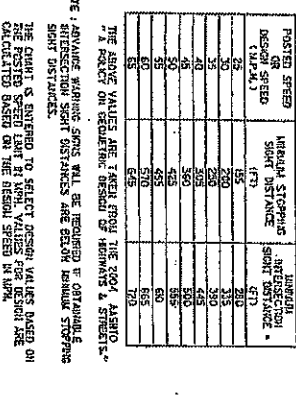
DETAIL J
DRIVE SIDE SLOPES



DETAIL K
DRIVE SIDE SLOPES



DETAIL L
SHORT DISTANCE CHART



DETAIL M
STANDARDS FOR RESIDENTIAL AND COMMERCIAL DRIVES

REVISIONS AND CORRECTIONS

DEC. 14, 1992 - THIS STANDARD SPECIFICALLY APPLIES TO DRIVEWAYS AND DRIVEWAYS WITH DRIVEWAYS.

MAY 1, 1994 - FEDERAL HIGHWAY ADMINISTRATION.

MAY 1, 1995 - FEDERAL HIGHWAY ADMINISTRATION.

MAY 1, 2000 - CHANGES MADE TO CORRECT WITH FEDERAL HIGHWAY ADMINISTRATION.

FEB 1, 2004 - CHANGES MADE TO CORRECT WITH FEDERAL HIGHWAY ADMINISTRATION.

MAY 1, 2005 - CHANGES MADE TO CORRECT WITH FEDERAL HIGHWAY ADMINISTRATION.

APPROVED

[Signature]
DIRECTOR OF FEDERAL HIGHWAY ADMINISTRATION

[Signature]
CHIEF OF DIVISIONS AND DEPARTMENTS

FEDERAL HIGHWAY ADMINISTRATION

STANDARDS FOR RESIDENTIAL AND COMMERCIAL DRIVES

B-71

STANDARD



AMERICAN ROAD & BUILDERS BUILDERS ASSOCIATION

NATIONAL ROAD & BUILDERS BUILDERS ASSOCIATION

THIS APPLICATION MUST BE APPROVED BY THE VILLAGE SUPERVISOR AND BOARD OF TRUSTEE'S PRIOR TO ANY WORK COMMENCING. PLEASE RETURN THE COMPLETED FORM AFTER VILLAGE SUPERVISOR APPROVAL TO THE VILLAGE OFFICE 217 VILLAGE SQUARE WITH APPROPRIATE FILING FEES.

THIS FORM MUST BE COMPLETED FULLY AND ACCURATELY

Name of applicant _____

Mailing address _____ Telephone number _____

Owner name and address if different from applicant _____

Application is hereby made for issuance of a permit to allow use of the town highway right of way pursuant to 19 V.S.A. 1111, as follows:

911 Address # _____ Proposed Activity _____

(YOU MUST DESCRIBE THE WORK TO BE PERFORMED IN DETAIL AND A SURVEY, SKETCH OR PLAN DRAWN TO SCALE DELINEATING THE SITE OF THE PROPOSED ACTIVITY MUST ACCOMPANY THIS APPLICATION. THE SURVEY, SKETCH OR PLAN WILL CONTAIN THE CURB CUT LOCATION, THE BOUNDARY LINES AND NAMES OF ALL ABUTTERS TO THE AFFECTED PROPERTY.)

Signature of applicant _____ Date _____ Signature of land owner (if different) _____

I have reviewed the application and site plan, as well as actual site and approve the application with the following Conditions/recommendations:

Baron Village Supervisor signature _____ Date _____

DO NOT WRITE BELOW THIS LINE

DATE PERMIT DENIED: _____ DATE PERMIT APPROVED: _____

- CONDITIONS UNDER WHICH THIS PERMIT WAS APPROVED OR DENIED:
1. No Driveway (curb cut) installed will allow water to run into the Village streets at anytime.
 2. No snow removal will be pushed across the Village streets or block the vision when entering the Village streets.
 3. All work shall be subject to the final approval of the Village of Barton Supervisor or his/hers designee.

Board of Trustee's - Village of Barton _____

Barton Village, Inc.
PO Box 519
Barton, Vermont 05822
(802) 525-4747

Memorandum

To: Barton Village Board of Trustees
From: Vera LaPorte
Date: August 28, 2023
Subject: Flood Updates
Agenda: Agenda Item "N"

Gina, Vera, and Crystal will provide the Board with an update on the July flooding and subsequent events, including but not limited to:

Barton Memorial Building
Village-wide debris pickup
FEMA
Waterwater plant update
Highways

Proposed Motion: None.

Barton Village, Inc.
PO Box 519
Barton, Vermont 05822
(802) 525-4747

Memorandum

To: Barton Village Board of Trustees
From: Vera LaPorte
Date: August 28, 2023
Subject: Management/Staff Reports; Upcoming Items
Agenda: **Item "O"**

Personnel:

- Business Manager – Vera LaPorte arrived August 14th

Office Equipment/Computers:

Computer Hardware – NMERC moved their programs to the cloud on Friday 06/23 and after working out a few bugs, it seems to be running smoothly. VPPSA IT staff installed the new server and despite a little downtime during installation, everything is operating as it should.

Mailing Machine/Postage – The lease on the mailing/postage machine expired in 2020. Since that time, the village has paid the lease on a month-to-month basis. The current machine will soon become noncompliant with US postal requirements. I will be bringing options for replacing this machine to the Board in the near future.

Village

Sidewalks

LEMP – Local Emergency Management Plan has been completed, approved by the Board and filed with NVDA.

Highway Department

Current Projects:

- Pageant Park Road Ditching/Culvert Issue – In process, using Municipal Grant in Aid Funding
- Eastern Ave/Route 16
- Flooding – Duck Pond Road, Vigaro Road, Pleasant Lane
- Plowing Contracts
- Paving
 - Andy to obtain paving estimate for West Street North
- Salt/Sand Shed Project
 - Project Engineer, Tyler Billingsley East Engineering working with Andy and USDA

- Construction/Funding Options
 - Ballfields
 - Letter to area schools/organizations

WasteWater Department

Pending Projects:

- Follow-up on Sewer Ordinance Violations
- Wastewater Infrastructure Improvements
 - Aldrich & Elliot – Agreement Approved June 12th
 - Vt Dept of Environmental Conservation State Revolving Loan Programs funding application completed and approved June 12th
- Vt Department of Environmental Conservation Inspection Report Response
 - Initial response provided by Tim
- Insurance/FEMA recovery for flood damage
- Glover Agreement
- Review Current Wastewater User Fees

Water Department

- May Pond Land Research
- Lucas working with Crystal on State of Vermont Revolving Loan Application for capital projects
- Review Current Water User Fees

Hydro Plant

Pending Projects:

- Removal of Fuel Tank
- Penstock – major upgrade will require financing (village vote and PUC approval)

Electric:

Rate Case

- Surcharge was implemented in May
- May require partial refund if full rate not granted by PUC
- Public Hearing Held May 11th
- VPPSA/staff responded to two rounds of discovery questions from Vermont Public Service Department
- VPPSA to file Rebuttal Testimony August 11th

IRP [Integrated Resource Plan]

- VPPSA Filed on 03/05/2023
- Public input/comments (due 06/02/23)
- VPPSA/staff responded to PSD Discovery questions July 17th

High Street Site Investigation & Remediation

- Meeting held on March 22nd
- Site Investigation provided by VHB 01/26/2022

- Supplemental Investigation Work Plan provided by VHB 07/12/2022
- First testing occurred on May 25th and 26th, Additional testing approx. June 8th, reports expected late summer
- Contract balance - \$75k (not expended)
- Project Update expected 07/24/2023

AMI – VPPSA Project – determine participation

Misc Items:

- Generators – to be discussed BOT Mtg 08/28/2023
- Furnace Replacement –Nadeau’s is scheduled to be finished 08/30/2023
- Website
- Audit – RFP went out on July 17th with responses due August 30th