Town of Barnet Vermont

Report for the Year ending December 31, 2016

Town Meeting: Tuesday March 7, 2017

Town Portion at 10:00 School to follow

Barnet Elementary School

Cathy McLam

Cathy Helen McLam

February 29, 1964 – September 9, 2016

Cathy McLam faithfully served the Town of Barnet in the office of Assistant Town Clerk from May 1, 1987 until her death on September 9, 2016 – nearly thirty years. Her work at the Town Clerk's Office covered a wide swath of clerical and financial functions, from dog licenses to tax collections.

Her principal area of expertise was land records. Her tenure covered Barnet's Land Records from Book 76 to Book 144: nearly half of the land record books in the Town's vault. The vast majority of the documents in this range were recorded by Cathy. She helped guide the Town into the computer age, commencing computer-indexing of land records in the late 1990s, then retroactively computer-indexing back to 1969. In the process, she eliminated the need for index card files, adding valuable storage space to the vault. During Cathy's custodianship of the land records, Barnet developed a reputation for having the most efficient, best-organized, and most user-friendly land record system in the Northeast Kingdom – a distinction for which she too seldom received credit.

Cathy also volunteered for various offices in town government, including the Beach Committee, Library Board of Trustees, and most recently the Municipal Buildings Committee. Her work in these capacities was distinguished by hard work and principled, reasoned opinions.

The residents and taxpayers of Barnet will long remember Cathy for her helpfulness and unique sense of humor as the face of the Town Clerk's Office, where her presence is missed.

Town of Barnet, Vermont

For Your Information:

Answers to Frequently Asked Questions

Contact Information & Hours of Operation

Town Clerk's Office
Town Clerk: Benjamin Heisholt
Asst. Clerk: Sherry Tolle, Interim
Telephone: 633-2256
Fax: 633-4315
Email: townclerk@barnetvt.org
Hours: Mon.-Fri.: 9 a.m. – Noon & 1 p.m. - 4:30 p.m.
Town Website: www.barnetvt.org

Town Garage
Road Foreman: Mark Chase
Telephone: 633-4477

Animal Control Officer
Vacant
Contact Caledonia County Sheriff
Or local Constables

Barnet Public Library
Telephone: 633-4436
Email: barnetpl@hotmail.com
Hours: Monday: 6:30 p.m. – 8:30 p.m.
Tuesday: 10 a.m. – 4 p.m.
Wednesday: 12:30 p.m. – 4 p.m.
Thursday: 1 p.m. – 5:30 p.m.
Saturday: 10 a.m. – 2 p.m.

Board of Listers
Telephone: 633-2256
Email: listers@barnetvt.org
Meetings: Monday and Thursday from 9 a.m. – Noon at the Town Clerk's Office. Please call for an appointment.

Transfer Station & Recycling Center
Supervisor: Bruce Marston
Hours: Saturdays from 8 a.m. to 3 p.m.
During summer from the first Wednesday after Memorial Day until the last Wednesday before Labor Day open 3-7 p.m. on Wednesdays.

Barnet School
Principal: Shawn Gonyaw
Telephone: 633-4978
Website: www.kidrow.net

Caledonia Central Supervisory Union
Telephone: 684-3801

Meetings

Selectboard
Second and fourth Monday of each month at 7 p.m. at the Town Clerk's Office.

School Board
Second Monday of each month at 7:00 p.m. at the Barnet Elementary School.

Planning Commission/Zoning Board
First Tuesday of each month at 7 p.m. at the Town Clerk's Office.

Municipal Calendar
Mar. 7, 2017 – Town Meeting Day (Office* closed)
Apr. 1, 2017 – Dog Licenses due
May 28, 2017 – Memorial Day Services
May 29, 2017 – Memorial Day (Office closed)
May 31, 2017 – Transfer Station summer hours begin
Jul. 4, 2017 – Independence Day (Office closed)
Mid-July 2017 – Property Tax bills mailed
Aug. 30, 2017 – Transfer Station summer hours end
Sep. 4, 2017 – Labor Day (Office closed)
Mid-Oct. 2017 – Property Taxes due (see bill for date)
Mid-Oct. 2017 – Harvey's Lake water level lowered
Nov. 23, 2017 – Thanksgiving Day (Office closed)
Nov. 24, 2017 – Office closed
Dec. 25, 2017– Christmas Day observed (Office closed)
Jan.1, 2018 – New Year's Day observed (Office closed)
*"Office" = Town Clerk's Office

Other

Dog Licenses
All dogs six months of age or older must be licensed annually between January 1 through April 1. Licenses may be obtained in person at the Town Clerk's Office or through the mail. A current certificate of rabies vaccination must be presented.
Fees for license on or before April 1:
- $9.00 for neutered/spayed
- $13.00 for unneutered/unspayed

Fees for license after April 1:
- $11.00 for neutered/spayed
- $17.00 for unneutered/unspayed

Town of Barnet, Vermont
Annual Report
Year Ending December 31, 2016

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Section 1

General Town Information

Town Elected Officers

Position	Name	Term Expires
Moderator	Dennis McLam	March 2017
Town Clerk & Treasurer	Benjamin Heisholt	March 2018
Selectboard	Dylan Ford	March 2017
	Gary Bunnell	March 2018
	Jeremy Roberts, Chair	March 2019
Listers	Sarah Cook	March 2017
	Scott Renfrew	March 2018
	John Cook	March 2019
School Directors	Robert Farlice-Rubio	March 2017
	James Schenck	March 2017
	Louis Bushey	March 2018
	Susan Roberts	March 2018
	David Warden	March 2019
Auditors	Benjamin Gates	March 2017
	Jonathan Smires	March 2018
	Jeffrey Riley	March 2019
Delinquent Tax Collector	Lisa Bowden	March 2017
1st Constable	Steve Mosher	March 2017
2nd Constable	David Stevenson	March 2017
Grand Juror	David Willis	March 2017
Town Agent	Steve Adler	March 2017
Trustee of Public Funds	Merle Fitzgerald	March 2017
	William Hoar	March 2018
	William Graves	March 2019
Library Trustees	Heather Counter	March 2017
	Julie Roos	March 2018
	Mary Holley	March 2019
	Susan Roberts	March 2020
	Jane Casavant	March 2021
Justice of the Peace	Steven Adler	February 2019
	Shellie Samuels	February 2019
	Carrie Dunbar	February 2019
	Susan Jensen	February 2019
	William Graves	February 2019
	Dennis McLam	February 2019
	Maurice Roberts	February 2019

Town Appointed Officers

Position	Name	Term Expires
Road Foreman	Mark Chase	
Health Officer	Theodore Faris	July 2018
Deputy Health Officer	Maurice Roberts	September 2017
Fire Chief	Ronald Morse	
Fire Warden	Christopher Bunnell	
Beach Committee	Christen Emerson	
	Daniel Pearl	
	Kelly Glentz Brush	
	Philo Marcotte	
Building Committee	William Graves, Chair	
	Jeremy Roberts	
	Gary Bunnell	
	Dylan Ford	
	Benjamin Heisholt	
	Dennis McLam	
	Leigh Larocque	
	Stanley Robinson	
	Laurajean Stewart	
	David Warden	
	Dana Young	
Zoning Administrative Officer	Shirley Warden	March 2019
Zoning Board/	Kathleen Crown	July 2017
Planning Commission	William Biddle	July 2017
	Dennis McLam, Chairman	July 2018
	Shane Stevenson	July 2018
	Benjamin Adams	July 2019
	Gary Briggs	July 2019
	Bruce Denio	July 2019
	George Pierce	July 2020
	Mark Bowen	July 2020
Asst. Town Clerk & Treasurer	Sherry Tolle, Interim	March 2017
Emergency Management Coordinator	Ronald Morse	
Northeast Kingdom Waste Management District Representative	William Douglas	

WARNING
ANNUAL TOWN MEETING
TOWN OF BARNET, VERMONT
MARCH 7, 2017

The legal voters of the Town of Barnet, Vermont are hereby notified and warned to meet at the Barnet School on Tuesday, March 7, 2017 at 10 o'clock in the forenoon to act on the following Articles:

ARTICLE 1. To elect a Moderator.

ARTICLE 2. To elect all other Town Officers as required by law and additional Town Officers as approved by the voters.

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

ARTICLE 4. Shall the Town of Barnet appropriate the sum of Two Hundred Fifty Dollars ($250.00) to the American Red Cross of Vermont & the New Hampshire Upper Valley Region?

ARTICLE 5. Shall the Town of Barnet appropriate the sum of One Thousand Dollars ($1,000.00) to the Barnet Historical Society to be used for maintaining the Goodwillie House?

ARTICLE 6. Shall the Town of Barnet appropriate the sum of Five Hundred Dollars ($500.00) to the Barnet Historical Society to be used for conservation and preservation of collections of historical materials associated with the township of Barnet?

ARTICLE 7. Shall the Town of Barnet appropriate the sum of Two Thousand Three Hundred Dollars ($2,300.00) to Caledonia Home Health Care & Hospice?

ARTICLE 8. Shall the Town of Barnet appropriate the sum of Twenty-Four Thousand Seven Hundred Twenty-Three Dollars ($24,723.00) to CALEX Ambulance Service?

ARTICLE 9. Shall the Town of Barnet appropriate the sum of Five Hundred Dollars ($500.00) to Catamount Arts?

ARTICLE 10. Shall the Town of Barnet appropriate the sum of One Thousand Seven Hundred Dollars ($1,700.00) to Fairbanks Museum and Planetarium?

ARTICLE 11. Shall the Town of Barnet appropriate the sum of Five Hundred Dollars ($500.00) to Kingdom Animal Shelter?

ARTICLE 12. Shall the Town of Barnet appropriate the sum of Seventeen Thousand Dollars ($17,000) to the Lake Harvey Association to be used for a boat monitoring/wash program dedicated to the prevention of milfoil and other invasive species at Harvey's Lake?

ARTICLE 13. Shall the Town of Barnet appropriate the sum of One Thousand Dollars ($1,000.00) to Northeast Kingdom Council on Aging?

ARTICLE 14. Shall the Town of Barnet appropriate the sum of One Thousand Seven Hundred Seventy-Five Dollars ($1,775.00) to Northeast Kingdom Human Services, Inc.?

ARTICLE 15. Shall the Town of Barnet appropriate the sum of Three Hundred Dollars ($300.00) to Northeast Kingdom Learning Services, Inc.?

ARTICLE 16. Shall the Town of Barnet appropriate the sum of One Thousand Dollars ($1,000.00) to Northeast Kingdom Youth Services?

ARTICLE 17. Shall the Town of Barnet appropriate the sum of One Thousand One Hundred Dollars ($1,100.00) to Rural Community Transportation?

ARTICLE 18. Shall the Town of Barnet appropriate the sum of One Thousand Two Hundred Dollars ($1,200.00) to Umbrella Inc.?

ARTICLE 19. Shall the Town of Barnet appropriate the sum of Two Hundred Eighty Dollars ($280.00) to the Vermont Center for Independent Living?

ARTICLE 20. Shall the Town of Barnet appropriate the sum of Three Thousand Dollars ($4,000.00) to the West Barnet Senior Meal Site?

ARTICLE 21. To see what arrangements the Town and Town School District will vote for the collection of its taxes and by what lawful official for the ensuing year.

ARTICLE 22. To see what sum of money the Town will vote to raise to defray the expenses and liabilities of the Town for the current year.

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

Barnet Selectboard:

Jeremy Roberts, Chair

Gary Bunnell

Dylan Ford

Attest: Benjamin Heisholt, Town Clerk

WARNING FOR THE ANNUAL SCHOOL DISTRICT MEETING OF THE TOWN OF BARNET TO BE HELD ON MARCH 07, 2017

The legal voters of the town of Barnet are hereby warned to meet at the Barnet School in Barnet on Tuesday, March 07, 2017 at 1:00 P.M. to transact the following business:

ARTICLE 1 To elect a Moderator.

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

ARTICLE 3 Shall the voters of the Barnet School District authorize the Barnet School Directors to approve the school board to expend $4,745,753.00, which is the amount the school board has determined to be necessary for the ensuing fiscal year? It is estimated that this proposed budget, if approved, will result in education spending of $16,347 per equalized pupil. This projected spending per equalized pupil is 7.7% higher than spending for the current year.

Note: Due to increased equalized pupils and higher a CLA (Common Level of Appraisal), the estimated homestead tax rate increase on this budget is $.01 per $100, or $20.00 on a $200,000 property value.

ARTICLE 4 Shall the School District authorize the Barnet School Directors to borrow money to pay its lawful debts and expenses for the fiscal year which ends June 30, 2018 in an amount not to exceed 90% of the anticipated collection of taxes and receipts of other funds to be used for those purposes?

ARTICLE 5 Shall the voters of the Barnet School District authorize the Barnet School Directors to transact any other non-binding business that may legally come before the meeting.

Dated at Barnet this 26th day of January, 2017.

Barnet School Directors:

Louis Bushey, Chair

David Warden, Vice Chair

Jim Schenck, Clerk

Robert Farlice-Rubio

Susan Roberts

Susan Roberts

Benjamin L. Heisholt

Attest: Benjamin Heisholt, Town Clerk

WARNING

NEK WASTE MANAGEMENT DISTRICT BUDGET VOTE
MARCH 7, 2017

The legal voters of the Northeast Kingdom Waste Management District are hereby notified and warned to vote, by Australian Ballot, at the polling place and between the hours specified by their municipality on Tuesday, March 7, 2017 to act on the following article.

ARTICLE 1: Shall the voters authorize the Northeast Kingdom Waste Management District to appropriate and expend a budget of $755,527?

BUDGET ITEM	2016 BUDGET	2016 ACTUAL as of 12/31/16	2017 PROPOSED BUDGET
ADMINISTRATION EXPENSES			
Advertising	$600.00	$447.13	$600.00
Audit -- Financial	$6,500.00	$6,200.00	$6,200.00
Audit -- Waste Haulers	$6,000.00	$6,221.37	$6,000.00
Bank Charges	$0.00	$25.00	$0.00
Books & Subscriptions	$100.00	$0.00	$100.00
Cleaning	$1,900.00	$1,960.00	$2,100.00
Copier	$1,800.00	$1,765.40	$1,900.00
Dues/Permits/Fees/Penalties	$2,700.00	$2,695.00	$3,000.00
Heating Fuel	$2,000.00	$484.08	$1,000.00
Interest Expense	$0.00	$0.00	$0.00
Liability & Casualty & Emp. Prac.	$15,000.00	$18,724.00	$16,000.00
Planning	$3,000.00	$0.00	$2,000.00
Legal Fees	$2,500.00	$2,294.73	$2,500.00
Postage	$2,000.00	$2,655.52	$3,000.00
Office Supplies	$3,300.00	$4,200.00	$3,600.00
Telephone - Office	$3,000.00	$3,164.05	$3,200.00
Water/Sewer	$1,400.00	$856.05	$1,000.00
TOTAL ADMINISTRATION	$51,800.00	$51,692.33	$52,200.00
Gross Wages	$375,856.00	$368,058.86	$376,570.00
Overtime Wages-- Warehouse	$7,000.00	$2,169.61	$5,000.00
Fica (Employer Match)	$23,737.00	$22,954.45	$23,347.00
Medi (Employer Match)	$5,552.00	$5,368.44	$5,460.00
State Unemployment Insurance	$12,725.00	$11,656.41	$13,500.00
VMERS (Retirement)	$19,160.00	$18,822.49	$19,200.00
Workman's Compensation Insurance	$32,393.00	$32,393.00	$32,000.00
Mileage - Employee	$6,300.00	$5,320.84	$7,000.00
Mileage- Supervisor's	$5,000.00	$4,830.36	$5,000.00
Supervisor Secretary Payments	$500.00	$250.00	$500.00
Personnel Equipment	$1,300.00	$577.43	$1,300.00
Training	$1,200.00	$1,548.75	$1,500.00
Travel	$100.00	$24.25	$100.00
TOTAL PERSONNEL	$490,823.00	$473,974.89	$490,477.00
BUILDING EXPENSES			
Improvements	$1,000.00	$29.03	$1,000.00
Electricity	$8,100.00	$8,103.73	$8,900.00
Maintenance	$1,500.00	$4,358.89	$1,500.00
Misc. Supplies	$1,000.00	$0.00	$500.00
Trash Removal	$3,000.00	$3,023.87	$3,600.00
TOTAL BUILDING	$14,600.00	$15,515.52	$15,500.00

BUDGET ITEM	2016 BUDGET	2016 ACTUAL as of 12/31/16	2017 PROPOSED BUDGET
EQUIPMENT EXPENSES			
Purchases	$500.00	$0.00	$500.00
Baler Repairs	$6,000.00	$4,072.90	$5,000.00
Baler Supplies	$6,000.00	$7,038.96	$8,000.00
Forklift Fuel	$2,000.00	$2,483.82	$2,900.00
Forklift Repairs	$5,000.00	$6,398.22	$5,000.00
Misc. Equipment Repairs	$1,000.00	$333.29	$1,000.00
Skidsteer Fuel	$900.00	$540.43	$600.00
Skidsteer Repairs	$1,750.00	$6,928.15	$3,000.00
Warehouse Supplies	$2,500.00	$2,043.05	$1,500.00
Trucks--Diesel	$21,000.00	$17,983.19	$18,000.00
Trucks--Repairs	$12,000.00	$36,071.66	$10,000.00
TOTAL EQUIPMENT	$58,650.00	$83,893.67	$55,500.00
PROGRAMS EXPENSES			
Advertising	$2,500.00	$1,294.88	$2,000.00
Permits & Fees	$400.00	$250.00	$450.00
Composting	$15,000.00	$18,123.00	$18,500.00
Composter/Bin	$7,000.00	$1,680.48	$4,000.00
Dues & Subscription	$0.00	$0.00	$0.00
Education Outreach	$14,000.00	$11,010.84	$14,000.00
Hazmat Disposal	$32,000.00	$29,202.07	$27,000.00
Hazmat Supplies	$3,000.00	$3,816.90	$4,000.00
Sale of Recyclables-Processing	$17,000.00	$31,198.16	$26,000.00
Special Collections	$300.00	$109.13	$300.00
Supplies	$600.00	$553.89	$600.00
Tire Disposal	$9,000.00	$11,469.60	$9,000.00
TOTAL PROGRAMS	$100,800.00	$108,708.95	$105,850.00
SUB-TOTAL	$716,673.00	$733,785.36	$719,527.00
DEBT REDUCTION PAYMENTS			
Interest			
Principal			
TOTAL DEBT REDUCTION			
CAPITAL FUND			
Capital Improvement Fund	$0.00	$0.00	$36,000.00
TOTAL CAPITAL FUND	$0.00	$0.00	$36,000.00
TOTAL NEK EXPENSES	$716,673.00	$733,785.36	$755,527.00
Grants--St of VT	$59,000.00	$48,266.98	$59,000.00
Hauling--Recycling Pick-ups	$1,500.00	$5,531.50	$40,000.00
Hazardous Waste (CEG Fees)	$1,000.00	$7,228.53	$2,000.00
Interest Income	$50.00	$12.55	$25.00
Miscellaneous Income	$500.00	$7,594.08	$500.00
Program Sales--Composter/Bins	$1,000.00	$1,026.60	$1,000.00
Programs- Oil Filter Program	$150.00	$75.00	$150.00
Sale of Recyclables	$157,000.00	$152,337.29	$150,000.00
Compost Income	$1,000.00	$6,282.50	$6,000.00
Electronics Income	$10,473.00	$19,814.42	$21,352.00
Scrap Metal Income	$9,000.00	$4,577.10	$4,000.00
Battery Income	$4,000.00	$3,520.50	$3,500.00
Tire Income	$12,000.00	$11,202.95	$8,000.00
Surcharge--Waste Haulers	$460,000.00	$412,840.85	$460,000.00
TOTAL NEK REVENUES	$716,673.00	$680,310.85	$755,527.00

MINUTES
ANNUAL SCHOOL DISTRICT MEETING
TOWN OF BARNET
MARCH 1, 2016

The meeting was called to order at 10:00 a.m. at the Barnet Elementary School gymnasium by Moderator Dennis McLam. The Barnet Elementary School band played the National Anthem. Mr. McLam led the salute to the flag, announced that lunch would be served by the school cafeteria at noon, and explained the rules of order for the meeting.

The Moderator announced that prior to the commencement of warned articles the School Board would present a slideshow presentation regarding the school budget and various other matters relating to School Board business. The lights were dimmed, and the presentation commenced as summarized below.

- Louis Bushey presented slides regarding:
  - "Budget at a Glance," which compared the fiscal year 2017 budget and tax rates to the previous fiscal year;
  - Article 3's discussion of increased per-pupil spending;
  - Major budget increases.
- James Schenck presented slides regarding:
  - Major budget decreases;
  - 2016 legislative action affecting the school budget and tax rate.
- Louis Bushey presented slides regarding:
  - Changes in tax rates from 2015 to 2017, including analysis of 2017 penalty (resulting from legislation), and estimate of taxes on a $150,000 home;
  - The new tax penalty resulting from Act 46.
- Susan Roberts presented slides regarding:
  - High school tuition rates;
  - Student population from fiscal year 2012 through fiscal year 2017;
  - Student and staff comparison from fiscal year 2008 through fiscal year 2017;
  - Fiscal years 2016 and 2017 classroom configurations;
  - School staff census from fiscal year 2008 through fiscal year 2017;
  - Student-to-staff and staff-to-student ratios from fiscal year 2008 through fiscal year 2017.
- Robert Farlice-Rubio presented slides regarding:
  - The membership of the Caledonia Central Supervisory Union (SU);
  - The services provided by the SU.
- David Warden presented slides regarding:
  - The replacement of the school roof;
  - A recapitulation of the proposed 2017 budget, tax rates, and estimated taxes on a $150,000 home.

ARTICLE 1 To elect a Moderator.

- Moderator stated that one-year term of Dennis McLam is expiring.
- Dennis McLam nominated by Marvin Bailey.
- Mona Marceau moved that nominations cease. Seconded by Joyce Evans.
- Moderator instructed Town Clerk to cast one ballot for Dennis McLam.

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

- Moderator stated that the two-year term of Louis Bushey is expiring.
- Louis Bushey nominated by Dylan Ford.
- Hearing no further nominations, Moderator announced that nominations would cease.
- Moderator instructed Town Clerk to cast one ballot for Louis Bushey.

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

- Moderator stated that three-year term of David Warden is expiring.
- David Warden nominated by Roseann Leute.
- Hearing no further nominations, Moderator announced that nominations would cease.
- Moderator instructed Town Clerk to cast one ballot for David Warden.

ARTICLE 3 Shall the voters of the Barnet School District authorize the Barnet School Directors to approve the school board to expend $5,046,333.00, which is the amount the school board has determined to be necessary for the ensuing fiscal year? It is estimated that this proposed budget, if approved, will result in education spending of $15,176 per equalized pupil. This projected spending per equalized pupil is 6% higher than spending for the current year.

- Merle Fitzgerald spoke in commendation of the School Board's efforts in preparing the budget.
- Merle Fitzgerald moved to approve the budget as warned. Seconded by Roseann Leute.
- David Willis spoke in commendation of the School Board's presentation of the budget, indicating that for the first time in many years the budget was thoroughly understandable to a layman.
- Theodore Faris spoke, stating that the school's roof situation has been handled poorly by the School Board since the construction of the school building, resulting in excessive costs to the taxpayers.
- Mona Marceau spoke: The School Board should be commended for their budget presentation. It appears that control of a number of facets of the school is being shifted to the Supervisory Union. Does the School Board or the voters have any control over these areas?
    - Louis Bushey spoke: The School Board is represented on the Supervisory Union (SU) Board by Louis Bushey, David Warden, and Robert Farlice-Rubio. The SU Board hires the Superintendent. It is true that the cost shifts in recent years have been from the local budget to the SU budget. Many of these changes have been mandated by the state legislature; some have been non-required, but pursued as a cost-saving measure.
- Jeremy Roberts spoke: The presentation indicated that the School Board received a payment in the amount of $180,000 relating to the roof. If the roof remained under warranty, why does School District absorb some of the cost of replacing it?
    - James Schenck spoke: The payment referenced in the presentation is a confidential contribution. Public discussion of the contribution could jeopardize its receipt.
- John Cook spoke: Barnet's contribution to the SU is $888,000, but the voters of Barnet have no opportunity to vote on the SU budget. Barnet voters should be urging the state legislature to allow for a local vote on the SU budget.
    - Robert Farlice-Rubio spoke: SU Board meetings are open and public. The voters have an opportunity to make their voices heard. Also, changes with regard to local budget voting are afoot with the approaching implementation of Act 46.
    - John Cook spoke: This would suggest an even greater imperative for a local vote on the SU budget.
    - Louis Bushey spoke: The voters can affect the SU budget indirectly by voting down the School District budget.
    - James Schenck spoke: The SU offers what can be considered "contracted services:" the SU, like other sub-contractors, are not School District employees, but are part of the School District budget.
- Theodore Faris spoke: The $180,000 roof contribution discussed earlier is similar to a prior-year surplus amount. Are these numbers related?
    - Robert Farlice-Rubio spoke: The Board cannot publicly discuss the confidential contribution.
- Moderator Dennis McLam asked for the dollar amount of the SU budget.

  - With the consent of the voters, non-voter Patricia Amsden, SU Business Manager, spoke: The SU budget is found on page 107 of the Town Report. The total expenditures for the proposed fiscal year 2017 budget are $2,635,185.
- Shirley Warden spoke: Now that the SU is in control of the Food Service budget, will it still run at a deficit?
  - Louis Bushey spoke: It is never the School Board's, or the SU Board's, intention to run a deficit. The SU hopes to find efficiencies to decrease the deficit.
- Mona Marceau spoke: Why are the salaries for Special Education listed as School District salaries in the Town Report if these positions are now at the SU level?
  - Patricia Amsden spoke: Special Education teachers are now under SU contracts; para-educators' contracts remain with the School District at the present time.
- Eugene Perkins spoke: As an employee of a small school bus company, there is a concern that Act 46 will result in large bussing contracts that will squeeze the smaller companies out of the picture, resulting in less competition and loss of local jobs.
  - Louis Bushey spoke: Act 46 is an ongoing conversation. The legislation was passed at the state level, and the School Board must respond to incorporate its mandates for at the local level. The School Board is sensitive to concerns about competition and local jobs.
- Eugene Perkins moved that this motion be decided by paper ballot.
- Mona Marceau requested that the School Board provide their presentation regarding Act 46 prior to the vote on the budget.
  - Louis Bushey spoke: Act 46 will not be implemented at the local level until after the budget cycle currently under discussion. The School Board would prefer not to muddle the conversation about the budget with a deeper digression into Act 46.
  - Moderator Dennis McLam stated that the Act 46 presentation would be provided after the vote on this article.
- Merle Fitzgerald spoke: For the past twenty or thirty years there has been a continuous movement away from local control of school districts. Voters are urged to attend School Board meetings to make their voices heard.
- Merle Fitzgerald moved to call the question.
- Joyce Evans spoke: Monthly meetings of the School Board are very poorly attended by voters.
- James McFaul seconded Merle Fitzgerald's motion to call the question.
- Motion to call the question passed by voice vote.
- Moderator Dennis McLam indicated that a motion had been made to vote by paper ballot. He asked if there were seven voters who also wished to vote on this motion by paper ballot. Seven other voters signified this by show of hands; the Moderator announced that this motion would be decided by paper ballot.
- While the votes were being tabulated, State Representative Marcia Martel, a non-voter, was given permission to speak by the voters. She spoke about various bills and activities in the state legislature.
- The Moderator announced the results of the vote: 154 total votes; 78 votes needed to pass. Total "Yes" votes: 113; total "No" votes: 41. The motion was passed.

ARTICLE 4 Shall the School District authorize the Barnet School Directors to borrow money to pay its lawful debts and expenses for the fiscal year which ends June 30, 2016 in an amount not to exceed 90% of the anticipated collection of taxes and receipts of other funds to be used for those purposes?

- Moderator Dennis McLam indicated that the warned article contained a typographical error: the fiscal year in question will end June 30, 2017, not June 30, 2016.
- The article was moved as warned, with above-referenced amendment to the fiscal year-end date. Seconded.
- Motion was passed by voice vote.

ARTICLE 5 Shall the voters of the Barnet School District authorize the Barnet School Directors to transact any other non-binding business that may legally come before the meeting?

- The School Board provided a slide-show presentation about the Act 46 legislation.
  - A discussion regarding the requirements of Act 46 and plans for its implementation in Barnet ensued, involving the School Board, State Representative Scott Beck (a non-voter who spoke with the consent of the voters), and the voters assembled.
- Moderator adjourned the meeting at 11:50 a.m.

Dennis McLam, Moderator

Louis Bushey, School Director

Attest: Benjamin Heisholt, Town Clerk

MINUTES
ANNUAL TOWN MEETING
TOWN OF BARNET, VERMONT
MARCH 1, 2016

The meeting was called to order at 1:00 p.m. at the Barnet Elementary School gymnasium by Moderator Dennis McLam.

ARTICLE 1. To elect a Moderator.

- Moderator stated that one-year term of Dennis McLam is expiring.
- Dennis McLam nominated by John Cook.
- William Biddle moved that nominations cease. Seconded by Jay Sprout.
- Moderator instructed Town Clerk to cast one ballot for Dennis McLam.

ARTICLE 2. To elect all other Town Officers as required by law and additional Town Officers as approved by the voters.

Selectboard

- Moderator stated that the three-year term of Jeremy Roberts is expiring.
- Jeremy Roberts nominated by William Biddle.
- Mona Marceau moved that nominations cease. Seconded.
- Moderator instructed Town Clerk to cast one ballot for Jeremy Roberts.

Lister

- Moderator stated that the three-year term of John Cook is expiring.
- John Cook nominated by Marvin Bailey.
- Hearing no further nominations, Moderator announced that nominations would cease.
- Moderator instructed Town Clerk to cast one ballot for John Cook.

Auditor

- Moderator stated that the three-year term of Jeffrey Riley is expiring.
- Jeffrey Riley nominated by Mona Marceau.
- Hearing no further nominations, Moderator announced that nominations would cease.
- Moderator instructed Town Clerk to cast one ballot for Jeffrey Riley.

Collector of Delinquent Tax

- Moderator stated that the one-year term of Lisa Bowden is expiring.
- Lisa Bowden nominated by Mark Gilleland.
- Hearing no further nominations, Moderator announced that nominations would cease.
- Moderator instructed Town Clerk to cast one ballot for Lisa Bowden.

Grand Juror

- Moderator stated that the one-year term of David Willis is expiring.
- David Willis nominated by Mona Marceau.

- Hearing no further nominations, Moderator announced that nominations would cease.
- Moderator instructed Town Clerk to cast one ballot for David Willis.

Town Agent

- Moderator stated that one-year term of Jay Abramson is expiring. Moderator stated that Mr. Abramson does not seek another term.
- Steven Adler nominated by Sherry Tolle.
- James McFaul nominated by Wendy Bunnell.
- Hearing no further nominations, Moderator announced that nominations would cease.
- Each of the two nominees spoke, discussing their experience as local attorneys, and indicating that they would be willing to serve if elected.
- Moderator conducted a show-of-hands vote. Results: Steven Adler: 62, James McFaul: 18. Steven Adler elected.

Trustee of Public Funds

- Moderator stated that three-year term of William Graves is expiring.
- William Graves nominated by Mona Marceau.
- Hearing no further nominations, Moderator announced that nominations would cease.
- Moderator instructed Town Clerk to cast one ballot for William Graves.

Library Trustee

- Moderator stated that five-year term of Jane Casavant is expiring.
- Jane Casavant nominated by Susan Roberts.
- Hearing no further nominations, Moderator announced that nominations would cease.
- Moderator instructed Town Clerk to cast one ballot for Jane Casavant

Library Trustee

- Moderator stated that this office is vacant, having three year remaining of a five-year term. Sheri Colby-Schenck, who held this office, resigned and no replacement was appointed.
- Mary Holley nominated by Sherry Tolle.
- Hearing no further nominations, Moderator announced that nominations would cease.
- Moderator instructed Town Clerk to cast one ballot for Mary Holley.

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

- Mona Marceau moved to accept the report of the Town Auditors as it appears on page twenty-nine of the Town Report. Seconded by Sherry Tolle.
- Motion was passed by voice vote.

ARTICLE 4. Shall the Town of Barnet appropriate the sum of Two Hundred Fifty Dollars ($250.00) to the American Red Cross of Vermont & the New

Hampshire Upper Valley Region?

- Mona Marceau moved the article as warned. Seconded by Marvin Bailey.
- Motion was passed by voice vote.

ARTICLE 5. Shall the Town of Barnet appropriate the sum of Five Hundred Dollars ($500.00) to the Barnet Historical Society to be used for maintaining the Goodwillie House?

- Mona Marceau moved the article as warned. Seconded by Louis Bushey.
- Richard Gilmour moved to amend the motion by increasing the appropriation to $1,000.00. Seconded.
- Roseann Leute spoke: This year the Historical Society has two articles on the agenda, just as in 2015, each in the amount of $500.00. Each carries a restriction as to use. The Historical Society would welcome another $500.00 for maintenance of the Goodwillie House. Ms. Leute then briefly reviewed the various expenses incurred for maintaining the Goodwillie House.
- The amendment of the motion passed by voice vote.
- The amended motion, with an appropriation of $1,000.00, passed by voice vote.

ARTICLE 6. Shall the Town of Barnet appropriate the sum of Five Hundred Dollars ($500.00) to the Barnet Historical Society to be used for conservation and preservation of collections of historical materials associated with the township of Barnet?

- Mona Marceau moved the article as warned. Seconded by Roseann Leute.
- Motion was passed by voice vote.

ARTICLE 7. Shall the Town of Barnet appropriate the sum of Two Thousand Three Hundred Dollars ($2,300.00) to Caledonia Home Health Care & Hospice?

- Sandra Turman moved the article as warned. Seconded by Robert Farlice-Rubio.
- Motion was passed by voice vote.

ARTICLE 8. Shall the Town of Barnet appropriate the sum of Seventeen Thousand Fifty Dollars ($17,050) to CALEX Ambulance Service?

- The article was moved as warned. Seconded by Mona Marceau.
- Richard Gilmour spoke: Why is the per-visit cost of CALEX so much more than that of Caledonia Home Health Care & Hospice? Why are so many of CALEX's visits not billable?
    - Celina Wright, Representative of CALEX, spoke: Most of CALEX's budget is payroll costs, which are primarily attributable to the "always-ready" nature of the service; this is not the case with Caledonia Home Health Care & Hospice. Non-billable visits result when the ambulance is called but does not ultimately transport a patient. Often this is because the CALEX staff treats the patient adequately on-site. Insurance companies will not pay for the service when there is not a transport.
- Motion was passed by voice vote.

ARTICLE 9. Shall the Town of Barnet appropriate the sum of Five Hundred Dollars ($500.00) to Catamount Arts?

- Louis Bushey moved the article as warned. Seconded.

- Motion was passed by voice vote.

ARTICLE 10. Shall the Town of Barnet appropriate the sum of One Thousand Seven Hundred Dollars ($1,700.00) to Fairbanks Museum and Planetarium?

- Mona Marceau moved the article as warned. Seconded by Louis Bushey.
- Robert Farlice-Rubio spoke: The Fairbanks Museum and Planetarium thanks the voters of Barnet for their support in 2015. The appropriation entitles all Barnet residents to free admission to the museum.
- Motion was passed by voice vote.

ARTICLE 11. Shall the Town of Barnet appropriate the sum of Five Hundred Dollars ($500.00) to Kingdom Animal Shelter?

- The article was moved as warned. Seconded.
- Motion was passed by voice vote.

ARTICLE 12. Shall the Town of Barnet appropriate the sum of Ten Thousand Dollars ($10,000) to the Lake Harvey Association to be used for a boat monitoring/wash program dedicated to the prevention of milfoil and other invasive species at Harvey's Lake?

- Mona Marceau moved the article as warned. Seconded.
- Motion was passed by voice vote.

ARTICLE 13. Shall the Town of Barnet appropriate the sum of One Thousand Dollars ($1,000.00) to Northeast Kingdom Council on Aging?

- John Cook moved the article as warned. Seconded by Mona Marceau.
- Motion was passed by voice vote.

ARTICLE 14. Shall the Town of Barnet appropriate the sum of One Thousand Seven Hundred Seventy-Five Dollars ($1,775.00) to Northeast Kingdom Human Services, Inc.?

- Mona Marceau moved the article as warned. Seconded.
- Motion was passed by voice vote.

ARTICLE 15. Shall the Town of Barnet appropriate the sum of Three Hundred Dollars ($300.00) to Northeast Kingdom Learning Services, Inc.?

- Mona Marceau moved the article as warned. Seconded by Lisa Bowden.
- Motion was passed by voice vote.

ARTICLE 16. Shall the Town of Barnet appropriate the sum of One Thousand Dollars ($1,000.00) to Northeast Kingdom Youth Services?

- Mona Marceau moved the article as warned. Seconded by Lisa Bowden.
- Motion was passed by voice vote.

ARTICLE 17. Shall the Town of Barnet appropriate the sum of One Thousand One Hundred Dollars ($1,100.00) to Rural Community Transportation?

- Mona Marceau moved the article as warned. Seconded by Lisa Bowden.
- Motion was passed by voice vote.

ARTICLE 18. Shall the Town of Barnet appropriate the sum of Four Hundred Dollars ($400.00) to Umbrella Inc.?

- Sandra Turman moved the article as warned. Seconded by Mona Marceau.
- Motion was passed by voice vote.

ARTICLE 19. Shall the Town of Barnet appropriate the sum of Two Hundred Eighty Dollars ($280.00) to the Vermont Center for Independent Living?

- Mona Marceau moved the article as warned. Seconded by Lisa Bowden.
- Motion was passed by voice vote.

ARTICLE 20. Shall the Town of Barnet appropriate the sum of Three Thousand Dollars ($3,000.00) to the West Barnet Senior Meal Site?

- Mona Marceau moved the article as warned. Seconded by Roseann Leute.
- Sherry Tolle moved to amend the motion by increasing the appropriation to $4,000.00. Seconded by Roseann Leute.
- Mary Faris spoke: If the Meal Site requires more funds, why has it not increased its rate for meals? Has the Meal Site asked other towns for appropriations?
  - John Cook spoke: The Meal Site attempts to keep the rate affordable, as it is sensitive to the fixed and low-income status of many of its patrons. The rate is not a fee, but a suggested donation. The Meal Site does not ask for appropriations from other towns at this time.
- Mary Jean Thielen spoke: The Northeast Kingdom Council on Aging is level-funding its funding to meal sites; an increase in appropriation is in order.
- Sherry Tolle's amendment to increase the appropriation to $4,000.00 was passed by voice vote.
- Amended motion was passed by voice vote.

ARTICLE 21. To see what arrangements the Town and Town School District will vote for the collection of its taxes and by what lawful official for the ensuing year.

- Lisa Bowden moved that taxes shall become due and payable in hand to the Town Treasurer during business hours on or before October 15, 2016, with said taxes to be actually received by said Treasurer on or before the due date without regard to postmark; and thereafter said taxes shall be payable to the Collector of Delinquent Tax with interest at the rate of 1% per month or fraction thereof, for the first three months, and thereafter at the rate of 1 ½ % per month or fraction thereof, plus the collector's fee of 8% as provided by law. Seconded by Mona Marceau.
- Motion was passed by voice vote.

ARTICLE 22. To see what sum of money the Town will vote to raise to defray the expenses and liabilities of the Town for the current year.

- Jeremy Roberts moved to raise the sum of $1,449,070 for the General Fund budget. Seconded by Mona Marceau.
- Jeremy Roberts thanked Jay Abramson for his fine service as Town Agent, and related an anecdote exemplifying Mr. Abramson's willingness to work collaboratively with the Selectboard.
- Jeremy Roberts spoke about the 2016 proposed budget, emphasizing the continued focus

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

- Shirley Warden spoke about several matters, including recycling, and the Planning Commission/Zoning Board.
- Grace Gershuny spoke regarding Green-Up Day, which is scheduled for May 7, 2016.
- James Pircher spoke about public safety concerns in reference to violent criminals released from prison, and advocated for gun rights.
- Steven Adler spoke about the 2015 project at the Harvey's Lake Dam, as pictured on the cover of the Town Report, commending the Selectboard for their efforts in this first step in a larger project towards the improved health of the lake and the Stevens River.
- Sherry Tolle spoke regarding the Good Neighbor Fund, which collects refundable bottles and cans at the Recycling Center, using the proceeds to assist Barnet residents in need.
- Moderator Dennis McLam adjourned the meeting at 2:00 p.m.

Dennis McLam, Moderator

Jeremy Roberts, Selectman

Attest: Benjamin Heisholt, Town Clerk

Barnet Transfer Station & Recycling Center

Location: At end of Town Forest Road.

Directions: In Passumpsic Village, turn onto Bridge Street and cross the bridge over the Passumpsic River. As you come off of the bridge, take a right onto Town Forest Road and go the end of the road. Transfer Station will be on your left; Recycling Center will be straight ahead past the Transfer Station.

Hours: Saturdays from 8 a.m. to 3 p.m. During summer months from the first Wednesday after Memorial Day until the last Wednesday before Labor Day open 3-7 p.m. on Wednesdays.

Requirements for use: For rubbish generated by residences located within the Town of Barnet. A sticker is required to show the attendant that you are a resident or taxpayer of Barnet. This sticker can be obtained at the Town Clerk's Office.

Current fees for disposal:

Transfer Station:

Mixed solid waste (MSW):	
13 gallon (kitchen) bag:	$1.00
30 gallon bag:	$2.00
42 gallon bag:	$3.00
55 gallon bag:	$5.00
Or per cubic yard:	$15.00
Construction & demolition debris (C &D):	$15.00 per cubic yard
Bulkies:	$15.00 each
Metal items:	No charge
Tires:	
Without rims, less than 16.5":	$ 2.25 each
With rims, less than 16.5":	$4.25 each
Without rims, larger than 16.5":	$7.25 each
With rims, larger than 16.5":	$14.25 each

Recycling Center:

Most acceptable items can be recycled at no charge. Please see the following page for a complete list. Also acceptable are the following electronic items:

- Computers
- Computer peripherals (external drives, scanners, etc.)
- Computer Monitors
- Printers
- CRTs (Cathode Ray Tubes)
- Televisions
- PDAs (Personal Digital Assistants), MP3 Players, Smart Phones (I-Phone, etc.)
- Electronic Game Consoles (Xbox, Playstation, etc.)
- Fax Machines
- Wireless Phones
- Telephones
- Answering Machines
- VCRs
- DVD Players
- Digital Converter Boxes
- Stereo Equipment
- Power Cords & Chargers

Please recycle the following items . . .

(1) NEWSPAPERS, MAGAZIZNES, SORTED OFFICE PAPER, JUNK MAIL
Includes catalogs, phone books, glossy inserts, paperback books, colored paper, white paper, junk mail, envelopes with or without windows and stick-on labels, printed or unprinted white or lined computer paper, office and copier paper and index cards as well as construction paper and holiday wrapping paper. **NO** paper with foil of any kind attached to it or foil wrapping paper, bows, ribbons, carbon paper, string or rubber bands.

(2) CORRUGATEDD CARD BOARD, BROWN KRAFT BAGS AND BOXBOARD
Includes macaroni, cereal, toothpaste, shoe boxes, etc. **NO** string or handles. NO foil covered boxboard. (Some toothpaste boxes and cascade dish soap boxes are not acceptable. **NO** wax-coated cardboard, boxboard or card board soiled with food waste. Egg cartons are **OK**. Please remove excess tape. Staples are **OK**.

(3) TIN CANS
Labels OK. Flattening is **NOT** required. Separate from aluminum cans (A magnet will stick to tin-coated and metal cans.) Please rinse clean of contents.

(4) ALUMINUM CANS, FOIL AND FOOD TRAYS
Labels OK. Flattening is not required. These must be rinsed clean of contents.
PLEASE NOTE: Potato chip bags and candy wrappers are **NOT** aluminum.

(5) GLASS (ALL COLORS)
Includes bottles, jars, plates, window glass, mirrors, ceramic items (including sinks and toilets broken up), Pyrex and drinking glasses also acceptable. Please rinse clean of contents.
PLEASE NOTE: No lids, metal, aluminum or hardware of any kind!

(6) PLASTICS (#1-#4)
Look for #1 through #4 on the container. Includes *some but not all* soft drinks, water and juice bottles, salad oil, some but not all yogurt containers, peanut butter jars, milk jugs, detergent, shampoo and household products bottles and bags*. Label are OK. Automotive product containers are acceptable as long as they are completely drained of fluid and have #1 through #4 on them. *Numbered plastic bags are kept in a separate box along with bubble wrap. (Bubble wrap is #2 or #4 but is almost never numbered!) Lids may be included. **Please NO STYROFOAM no matter what the number is!**

(7) AEROSOL CANS AND PROPANE TANKS
Aerosol cans and propane tanks MUST NOT be put in the trash compactor. We have a container in the Recycling Building for these items. Putting them in the trash compactor could cause serious injury AND HAS CAUSED DEATHS IN OTHER STATES!

Please note: If you have fluorescent light bulbs, LED bulbs, rechargeable and non-rechargeable batteries, hard cover books, tires or scrap metal, we take those items , too. If you have any questions on an unlisted item or if you need more information, you may call the NE Kingdom Waste Management District at 802-626-3532 or Bruce Marston at 802-748-1374.

Thank you for recycling!

Bruce P. Marston
Revised: Jan 24, 2017

2016 ACTUAL Taxes and Tax Rates

Caledonia

Town Name	Education Homestead Taxes	Education Non-Residential Taxes	Municipal Taxes	Education Homestead Tax Rate	Education Non-Residential	Municipal Tax Rate	Local Agreement Tax Rate
Barnet	1,601,410	2,026,051	1,443,766	1.4987	1.4547	0.5879	0.0026
Barnet FD #1	0	0	4,722	0	0	0.0575	0
Barnet FD #2	0	0	21,996	0	0	0.1580	0
Barnet FD #3	0	0	6,158	0	0	0.0450	0
Barnet FD #4	0	0	3,987	0	0	0.0700	0
Barnet FD #5	0	0	4,770	0	0	0.0250	0
Burke	1,514,741	2,616,815	1,096,063	1.5875	1.5180	0.4014	0.0012
Danville	2,398,265	2,038,230	1,383,354	1.5313	1.4920	0.4733	0
Groton	757,487	984,228	685,757	1.4923	1.4088	0.5677	0.0023
Hardwick	1,846,513	1,118,602	2,076,446	1.6461	1.5671	1.1426	0.0096
Kirby	565,140	383,785	238,294	1.6616	1.5582	0.4067	0.0009
Lyndon	2,852,194	2,528,370	1,188,322	1.4427	1.5156	0.3269	0.0045
Lyndonville Village	0	0	486,158	0	0	0.7011	0
Lyndon Highway	0	0	952,479	0	0	0.3240	0
Newark	546,467	825,208	469,711	1.5167	1.4362	0.5034	0
Peacham	1,081,419	1,077,802	515,623	1.7342	1.3793	0.3674	0
Ryegate	977,646	985,886	737,111	1.5597	1.4724	0.5698	0.0033
Sheffield	465,780	433,504	198,040	1.6474	1.5048	0.1969	0
St. Johnsbury	2,970,839	4,458,815	4,517,461	1.2182	1.4465	0.8174	0.0017
St. J Spec Serv Dist	0	0	1,105,648	0	0	0.4464	0
Stannard	124,894	160,530	157,931	1.4726	1.6194	0.8600	0
Sutton	795,709	549,862	475,453	1.3035	1.3731	0.4715	0.0032
Walden	651,071	696,977	581,162	1.3397	1.5854	0.6293	0.0023
Waterford	1,352,137	1,390,313	693,990	1.5145	1.4942	0.3737	0.0025
Wheelock	578,059	344,179	328,319	1.5434	1.4098	0.5329	0.0059
County Totals	**21,079,771**	**22,619,154**	**19,372,721**				

Section 2

Reports of Town Officers, Boards & Committees

2016 Selectboard Report

In a year of highs and lows of emotion in a turbulent presidential election the town of Barnet continues to move forward as strong as ever. Having said that we did lose a very valuable person in our town office, Cathy McLam. It is hard to put into words how much she meant to us, with her local knowledge, humor, and her true love of the town and its people. Thank-you Cathy for all the memories.

The watershed at Harvey's Lake continues to be in discussion. After the silt removal in 2015 we have been working together with the State to try and develop a plan that will help protect the lake. We are also looking into state and federal funds that will assist us in the various stages in this process.

Another area that has received a fair amount of needed attention was our Town Forest. We as a board have worked really hard to develop a plan that would ensure the area is being used as efficiently as possible. The first step was to bring in the St. Johnsbury Academy Forestry Program to mark timber to help optimize growth in our forest. We then contacted a local logger to thin that area and to also remove trees at the top of our gravel pit. Having both projects done at once gave us a little income as well as a much-needed expansion.

The Municipal Building Committee continues to look into the best options to house our local offices. The town was awarded a grant to conduct an architectural analysis of the McIndoes Academy which should be done by spring to early summer. The board has been working to try take in all considerations before presenting a suggested plan to the town voters.

This past year our road crew continues to be very efficient and diligent with the projects and maintenance of our roads. The focus of the board was to target numerous paving projects throughout our town in order to get our bad roads under control. This trend will continue this year as well and we would like to thank our townspeople for being patient in this process. The board is always open for any townsperson to attend our meetings if any questions or concerns may arise.

Jeremy S. Roberts
Gary Bunnell
Dylan Ford

Road Foreman's Report

In 2016 our focus was cleaning ditches and replacing old rotted culverts. We cleaned out many miles of debris-filled ditches, but have many more to do in coming years. This yearly maintenance job never ends.

In 2016 we also repaved two sections of blacktop on West Barnet Road, paved one section on Barnet Center Road, reclaimed and paved in front of the boat launch to Harvey's Lake, and reclaimed a section on Harvey Mountain Road to prepare for new culverts and ditch work. Also, with aid from grants, we installed a cement box culvert on Barnet Center Road, a six -foot diameter culvert on Town Forest Road, and a six-foot culvert on Garland Hill Road.

The Town of Barnet maintains 82 miles of Class Two and Class Three roads through all seasons. So, with all the different scenarios to maintain a highway, maintain all the equipment, and have our own gravel pit operation our five-person Highway Department stays very busy.

Mark Chase
Barnet Road Foreman

Town Auditor's Report

In accordance with Title 24, Section 1681 of the Vermont Statutes, we have examined the accounts and records of the Town of Barnet.

To the best of our knowledge the financial statements in the Town Report represent the financial position of the Town of Barnet as of December 31, 2016.

January 24, 2017

Jeffery Riley
Benjamin Gates

Barnet Listers Report

Elected Listers are charged with assessing all properties in the town of Barnet on an equitable basis. Additionally, we maintain an accurate Grand List by reviewing and updating all property transfers, tax maps, permit work, deeds, surveys, and the Current Use program.

Barnet's Common Level of Appraisal (CLA) as of January 1, 2017 has risen from 105.52% in 2016 to 107.51%. A CLA of 80 % or less, will trigger a reappraisal. The equalized education grand list is one percent of the equalized education property value. The CLA provides a town wide comparison of our total listed value to the state's estimate of total fair market value. This figure is used to adjust and equalize the state education tax rate for each town.

The town's equalized education property value is $228,937,068 and the Coefficient of Dispersion (COD) has risen from 18.38% to 20.34% effective Jan. 1, 2017. The COD is a measure of uniformity of appraisal for all properties in the grand list. A COD over 20% will trigger a reappraisal. We have passed the upper limit and will be ordered to reappraise the town. This order will come sometime after July of this year. The actual reappraisal will probably occur in 2018 .

Every year the state completes an equalization study to determine the CLA and COD as factors to determine the education tax rate. HS-122: The Homestead Declaration and income sensitivity form must be filed ANNUALLY in order to receive the residential tax rate and (for those qualified) a school property tax reduction. The easiest way to remember to file the form is to do it at the same time your income tax is filed by April 15th. After that date there is a penalty that is added to your tax bill.

Grievance notices are automatically mailed to property owners who have a change in appraisal during the year. Property owners can also grieve their property value without a change of appraisal by notifying the Listers' office during the grievance period late spring or early summer. Notice of the grievance period will be posted in town offices and in the newspaper.

Please contact the Listers' office if you have any questions. The Listers meet Monday and Thursday mornings from 9 A.M. until noon.

John Cook

Scott Renfrew

Sally Cook

State of Vermont
Department of Taxes
133 State Street
Montpelier, VT 05633-1401

Agency of Administration

Phone: **(802) 828-5860**
Fax: **(802) 828-2824**

December 23, 2016

Town Clerk
Town of Barnet
PO Box 15
Barnet, VT 05821

2016 Equalization Study Results

This letter serves as notification of the results of Property Valuation and Review (PVR)'s 2016 equalization study. Every year we are required to certify the equalized education property value (EEPV or EEGL) and coefficient of dispersion (COD) for each Vermont town. 32 V.S.A § 5406. This letter also communicates the Common Level of Appraisal (CLA) for your town and explains how it will impact your homestead and nonresidential education tax rates.

Education Grand List (from 411):		$246,129,475
Equalized Education Grand List (EEGL):	$228,937,068	
Common Level of Appraisal (CLA):		**107.51 % or 1.0751**
Coefficient of Dispersion (COD):		20.34 %

The **education grand list** listed here is what was reported by your town to the state on the 411 form with your town's cable (if applicable) and tax increment financing (TIF) amounts (if any) included. This number represents the town's total property value that is subject to the education property tax (from the most recent grand list available) and serves as the numerator in the computation of the CLA. Please note: tax revenue from any TIF property value is subject to allocation. 32 V.S.A. § 5404a.

The **equalized education grand list (EEGL)** represents PVR's statutorily-mandated estimate of total fair market value of the education grand list in your town and serves as the denominator in the computation of the CLA. To find out more about how the equalization study is conducted, how to read the certified sales report, and additional instructions on how to appeal your results, please see the "Introduction to Vermont's Equalization Study" document at:

tax.vermont.gov/research-and-reports/reports/equalization-study

The **common level of appraisal (CLA)** is determined by dividing the education grand list by the equalized education grand list. 32 V.S.A. § 5401. A number over 100% indicates that property in your town is generally listed for more than its fair market value. A number less than 100% indicates that property is generally listed for less than its fair market value. A CLA below 80% necessitates a reappraisal. 32 V.S.A § 4041a. The homestead and nonresidential tax rates in your town will be adjusted by your town's CLA. 32 V.S.A § 5402. The nonresidential rate in your town will be the statewide

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nonresidential rate divided by your CLA. The homestead rate will be the town homestead rate (which is determined by your town's spending per equalized pupil) divided by the CLA. A CLA greater than 100% will result in a downward adjustment of tax rates, and a CLA less than 100% will result in upward adjustment.

To get answers to many common questions about tax rates and how they are determined, please see:
tax.vermont.gov/research-and-reports/tax-rates-and-charts/education-tax-rates/faqs

To see how per-pupil spending in your town is calculated and how that, along with the CLA, makes the tax rates, please see: **tax.vermont.gov/education-tax-rate-calculator**

The **coefficient of dispersion (COD)** is a measure of how fairly distributed the property tax is within your town. It is calculated as the average of the (absolute) difference of each sales ratio (list price divided by sales price) in the study from the median ratio. That result is then divided by the median ratio to get the COD, which is expressed as a percent. 32 V.S.A. § 5401. A high COD means that within your town many taxpayers are paying more than their fair share and many are paying less than their fair share. A COD over 20% necessitates a reappraisal. 32 V.S.A. § 4041a.

Appeals: A municipality may petition the director of Property Valuation and Review for a redetermination of its EEPV and/or COD. 32 V.S.A § 5408. All petitions must be in writing and signed by the chair of the municipality's legislative body. Petitions should contain a plain statement of matters being appealed and a statement of the remedy being sought. **Petitions must be received by PVR by the close of business on the 35th day after mailing of this letter.** Additional instructions on appeals can be found in the "Introduction to Vermont's Equalization Study" document at:

tax.vermont.gov/research-and-reports/reports/equalization-study

If you have any questions, please contact your district advisor or call 802-828-5860. For a copy of your town final computation sheet and certified sales report, please see:

tax.vermont.gov/research-and-reports/reports/equalization-study

Sincerely,

Douglas R. Farnham, Director
Property Valuation and Review

cc: Chair, Board of Listers
Chair, School Board
Chair, Select Board
Superintendent of Schools

Report of the Trustees For Public Funds, 2016

After this report, you will find a detailed financial report for the Esden Funds, as shared by the Town and the School District per Oliver Esden's intent.

Our investment plan has been to protect the original, restricted principal while the funds have opportunity to grow both by unrealized gain or accumulated value, and by reinvestment of earned dividends and interest. This plan has served well—the Town's share of Esden Funds has reached $132,572.92 on December 31, 2016, and has gained $8,130.68 since December 31, 2015, at a 6.1% rate of total return. Expected income for 2016 is $3,474.

You will see that the School District's share of the Esden Funds has reached $130,109.90 on June 30, 2016, and has gained $1,598.98 since July 1, 2015, at 1.2% rate of total return. Anticipated income is projected to be $3,033 for 2017.

The beginning values over eleven years ago were $53,168 for the Town, and $53,168 for the School District. The funds have increased by 2.49 times for the Town and 2.45 times for school in these years. The Trustees have chosen to leave the fund management over these years with the local Edward Jones Company. As the public caretakers of the Funds, we have at times made suggestions to the private fund manager. We believe our roles have evolved, and we ask that our advice be sought before actual draws from the Esden Funds assets are made by either Town or School boards. These Boards have the choice and right by statute to spend any gains as may seem fitting.

The Trustees' original mission remains to hold sound investments for income and growth, while the original principal is always protected.

Merle Fitzgerald
William Graves
William Hoar

Town of Barnet
Esden Fund
2016 Financial Reports

Activity Summary

Balance in Account Dec. 31, 2015	**124,442.24**
Income:	**5,662.98**
Gain (loss) in value of investments:	**2,467.70**
2016 Net Earnings or (Loss)	**8,130.68**
Balance in Account Dec. 31, 2016	**132,572.92**

Balance Sheet

Assets:	**Dec. 31, 2015**	**Dec. 31, 2016**
Cash	16,994.79	20,482.91
Corporate Bonds	11,055.22	11,002.42
Government Securities	7,638.07	7,652.40
Unit Trusts	35,346.96	35,142.48
Mutual Funds	53,407.20	58,292.71
Total Assets	**124,442.24**	**132,572.92**
Fund Equity:		
Fund Balance - Non-spendable	53,168.58	53,168.58
Fund Balance - Unassigned	71,273.66	79,404.34
Total Fund Equity	**124,442.24**	**132,572.92**

Changes in Unit Trusts & Mutual Funds

	Dec. 31, 2015			Dec. 31, 2016		
	Number of Shares	**Value per Share**	**Total Value**	**Number of Shares**	**Value per Share**	**Total Value**
Van Kampen Build America Bonds	36.00	981.86	35,346.96	36.00	976.18	35,142.48
American Mutual Fund - Class C	730.75	33.43	24,429.01	761.28	36.35	27,672.38
Capital World Growth & Income - Class C				77.65	43.38	3,368.24
Growth Fund of America - Class C	464.34	38.85	18,039.76	493.80	39.31	19,411.28
New Economy Fund - Class C				67.98	32.85	2,233.14
New Perspective Fund - Class C				98.19	34.15	3,353.02
New World Fund - Class C	226.09	48.38	10,938.43	45.27	49.81	2,254.65
Totals	**1,457.18**	**1,102.52**	**88,754.16**	**1,580.15**	**1,212.03**	**93,435.19**

Barnet School District
Esden Fund
Fiscal Year 2016 Financial Reports

Activity Summary

Balance in Account Jun. 30, 2015	**128,510.92**
Income:	**6,080.48**
Gain (loss) in value of investments:	**(4,481.50)**
2016 Net Earnings or (Loss):	**1,598.98**
Balance in Account Jun. 30, 2016	**130,109.90**

Balance Sheet

Assets:	**Jun. 30, 2015**	**Jun. 30, 2016**
Cash	11,147.98	14,820.68
Corporate Bonds	12,094.56	11,083.49
Government Securities	9,679.98	9,884.02
Unit Trusts	26,010.79	27,550.79
Mutual Funds	69,577.61	66,770.92
Total Assets	**128,510.92**	**130,109.90**
Fund Equity:		
Fund Balance - Non-spendable	53,168.58	53,168.58
Fund Balance - Unassigned	75,342.34	76,941.32
Total Fund Equity	**128,510.92**	**130,109.90**

Changes in Unit Trusts & Mutual Funds

	Jun. 30, 2015			Jun. 30, 2016		
	Number of Shares	**Value per Share**	**Total Value**	**Number of Shares**	**Value per Share**	**Total Value**
FT Build America Bonds	2.00	906.52	1,813.04	2.00	953.02	1,906.04
Van Kampen Build America Bonds	25.00	967.91	24,197.75	25.00	1,025.79	25,644.75
American Mutual Fund - Class C	728.18	36.66	26,694.93	771.07	34.87	26,887.18
Growth Fund of America - Class C	608.64	42.95	26,140.92	661.97	37.88	25,075.27
New World Fund - Class C	310.32	53.95	16,741.76	310.32	47.72	14,808.47
Totals	**1,674.13**		**95,588.40**	**1,770.36**		**94,321.71**

2016 ANNUAL REPORT OF THE BARNET PLANNING/ZONING BOARD

The Board consists of nine members appointed by the Selectboard for four year terms, starting July 1st each year.

The present Board members are Benjamin Adams, William Biddle, Gary Briggs, Mark Bowen, Kathleen Crown, Bruce Denio, Dennis McLam, George Pierce, and Shane Stevenson. Mark Bowen was appointed in June to replace Jonathan Carpenter, who did not wish to be reappointed. George Pierce was reappointed.

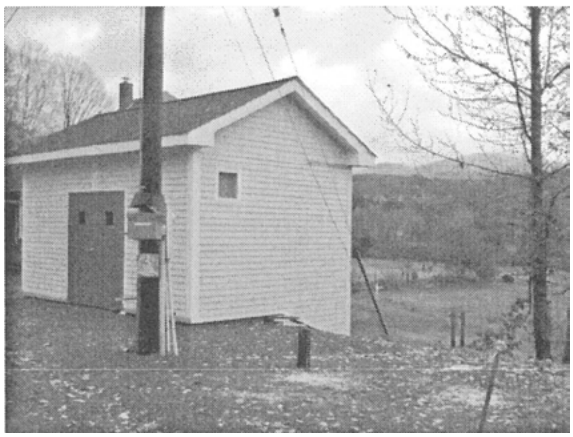
We wish to thank Jonathan for his years of service on the Board.

At the annual organizational meeting in August, Chairman McLam and Vice-chairman Biddle were re-elected for one year terms; Shirley Warden was appointed Secretary of the Board for one year.

The Board meets the first Tuesday of the month as needed, at 7:00 pm in the conference room at the Town Clerk's Office. Public hearings are held as required and notices appear in the CALEDONIAN RECORD, are posted in the Barnet and Passumpsic Post offices, the Town Clerk's and on the Town website: barnetvt.org. Draft minutes are available on the website within 5 days as required by State Statute. The approved minutes are recorded in the land records and are also posted on the website.

The Board met 8 times in 2016 at which they held 6 public hearings and granted 5 setback waivers, approved 2 backlot rights-of-way and worked on revisions to the Barnet Zoning Bylaws. To that effort, Biddle and Bowen put the Bylaw online to make it easier to update.

Shirley Warden
Barnet Zoning Administrative Officer



Barnet Fire District 2 Village Water Building

2016 ANNUAL REPORT OF THE ZONING ADMINISTRATIVE OFFICER

There were 34 completed zoning applications received in 2016. One was withdrawn and 6 were referred to the Barnet Planning/Zoning Board for five setback waivers and two backlot rights-of-way. All were approved.

Permits were approved for 8 sheds, 6 decks, 5 porches, 2 barns, 4 dwelling additions, 3 dwellings, 3 residential garages, 2 subdivisions, 2 rights-of-way, 2 greenhouses, 2 pavilions, 2 home occupations, and one each of the following: sign, stone patio, screen house, mudroom, change of use from a store to a single family dwelling, a change of use from a single family dwelling to a duplex, ramp, cottage foundation, water system building and to relocate a sign.

Five late fees were collected for building without a permit.

All structures over 50 square feet (5'X10'), with a few exceptions, require a permit. A structure is defined as "an assembly of materials for occupancy or use."

Some agricultural structures may be exempt, but they MUST qualify with the VT Commissioner of Agriculture and Market rules and MUST tell the "municipality" before building begins. I suggest you notify the Listers at 633-2256.

Applications forms are available at the Town Clerk's Office or on-line at barnetvt.org. Please use the form dated September 2014 or newer and follow the two pages of instructions.

The permit fee is $20.00 plus $10.00 for recording. The Public Hearings applications, Conditional Uses, Backlots, Variances, Site Plan review or Appeal fee is $30.00 plus $10.00 for recording. There is an additional $10.00 recording fee for each additional page. The late fee is double the regular fee; $40.00 or $60.00 plus $10 for recording.

The Administrative Officer has 30 days to act on a completed application, and the permit is NOT valid for fifteen days after it is signed by the Administrative Officer or 30 days after Zoning Board Approval.

I may be reached at (802)633-4993. Before 8:30 am is best, otherwise leave a message and I'll get back to you with answers to all your questions.

To avoid delay, please do not leave your application at the Town Clerk's Office; I do not go there on a regular basis.

Shirley Warden
Barnet Zoning Administrative Officer

Report of the Collector of Delinquent Tax
Lisa J. Bowden, Collector
December 31, 2016

Year	Taxes Charged to Collector	Collected	Abated	Uncollected Tax as of 12/31/16
2008	$ 2,477.05	$ 1,037.89	-0-	$ 1,439.16
2010	275.48	-0-	-0-	275.48
2011	6,733.95	2,478.23	-0-	4,255.72
2012	23,696.11	4,191.26	-0-	19,504.85
2013	34,774.73	4,483.78	-0-	30,290.95
2014	52,691.52	25,355.76	-0-	27,335.76
2015	140,271.41	96,425.98	-0-	43,845.43
2016	242,056.55	121,105.91	-0-	120,950.64
	$ 502,976.80	$255,078.80	-0-	$ 247,897.99

Unpaid Tax Balances by Taxpayer::

2008
Alongi, Vito	$1,439.16*

2010
Boardman, Brendan/Kate	275.48

2011
Boardman, Brendan/Kate	$1,103.26
Bradley, John/Sharon	992.71*
Rivard, Martha	2,159.75*

2012
Boardman, Brendan/Kate	$ 911.58
Bradley, John /Sharon	102.58*
Gardner Rev. Trust	1,529.81
Kendall, James	7,637.18
Kendall, James/Michelle	8,424.03
Rivard, Martha	899.67*

2013
Boardman, Brendan/Kate	$ 2,508.08
Cushing, Ronald/Sylvia	170.58
Kendall, James	8,023.83
Kendall, James/Jere	6,350.81
Kendall, James/Michelle	11,321.30
Lantagne, John	1,916.35

2014
Calcagni, Alex/Renee	$ 199.73
Cushing, Ronald/Sylvia	135.72
Kendall, James	8,746.07
Kendall, James/Jere	6,594.75
Kendall, James/Michelle	11,659.49

2015
Alongi, Vito	$ 864.97*
Bailey, Barbara	3,097.15
Boardman, Brendan/Kate	527.76
Calcagni, Alex	418.80
Cushing, Ronald	181.48
Fenoff, Cindy	859.54
Gardner Rev. Trust	1,157.15
Grady, William	1,168.72*
Kendall, James	10,369.43
Kendall, James /Jere	6,756.68
Kendall, James/Michelle	11,104.57

2015
King, Debora	$ 2,442.53*
Narey, Joyce	3,391.64
Noble, Debora et al	1,218.66
Root, Jonathan	286.35*

2016
Alongi, Vito	$ 1,951.12*
Bailey, Barbara Estate	3,176.20
Boardman, Brendan/Kate	213.35
Bogie, Calvin	1,499.14
Bradley, John/Sharon	1,053.19*
Bunnell, Linda	854.17*
Calcagni, Alex	62.53
Cesare, Beth Ann	693.32+
Cooper, Teresa	225.94
Cushing, Ronald	186.12
Debarge Estate	1,190.31
Denio, Bruce	4,385.30*
Ellinwood, Mark/Vicki	903.98
Ford, Spencer	810.74
Gardner Rev. Trust	2,536.05
Gilmore, Kathryn	96.93
Grady, Wm/Lorna	6,921.60*
Grigg, William	456.08
Hall, Jennifer	2,901.84
Hoyt, Stewart	2,018.61
Kendall, James	10,117.60
Kendall, James/Jere	5,873.81
Kendall, James/Michelle	9,419.93
Kristoff, Barbara	15.21+
Lesnik, Jack	414.57
Linzer Family Trust	288.34
McLaren Estate	19.92
Merchant, Donald	2,261.99
Mitchel, Stephanie	1,285.13*
Narey, Joyce	4,170.16
Noble, Deborah et al	699.87
Noyes, Billy	818.59
Ouellette, William	566.52
Pilette, Joshua	2,214.95
Pomroy, Thomas/Donna	3,355.25
Quinn, Norah	3,150.80*
Root, Jonathan	726.05*
Roy, Arthur/Debra	29,182.09

2016
Schoenbeck, Roger	$ 302.69
Seiler, Farrell	1,166.38+
Simpson, Wendy	251.36
Slayton, Stoddard	6.76
Stetson, Doris Trust	75.84+
Stuart, Robert/Denise	3,413.43*
Tetreault, Shawn	1,880.28
US Vet Affairs (Call)	149.11
Verrill, James	2,690.53*
Weidman Janet Estate	4,296.96+

* Denotes Payment Plan in effect
\+ Denotes Paid in full by publication date

2016 REPORT OF BARNET FIRE & RESCUE

Barnet Fire & Rescue responded to 134 fire and medical incidents in 2016 compared to 138 for the previous year. The breakdown of the incidents responded to are 53% were for EMS (medical emergencies), 27% for various fire related emergencies, and 20% for motor vehicle accidents. We are currently operating with a roster of 21 members of which 15 are active and routinely respond to calls and attend meetings and training. Of those 15 members 5 are certified as EMS providers only. The remaining 10 members are either Fire/EMS trained or Fire trained. This low number makes it difficult to safely and effectively staff an incident especially during the daytime. To counter the shortage we have been relying on mutual aid coverage for routine incidents more than we have in the past. However the best remedy is to increase our membership. We are always looking for new members who would be willing to serve the community and be part of a great brotherhood. If you are that person or know of someone contact any member or stop by the firehouse on any Tuesday evening for more information. Barnet Fire and Rescue provides all the training and equipment at no cost to it's members, we provide an hourly stipend for time spent on calls, and in addition to Workers Compensation we also provide an Accident & Sickness policy that provides coverage above workers comp.

Equipment and facilities are still in good shape. As I stated in last years report we were in the process of replacing the firefighters protective clothing as it had reached the end of its recommended life. That replacement was completed this year. The combustible gas meter was also replaced as the battery would no longer keep a charge and the unit was no longer supported by the manufacturer. We were able to replace 6 air cylinders that had reached the end of their certification with used units that will get us another 2 – 3 years. That will give us some room to work at securing a grant to replace our entire air pack inventory.

I generally close this report with a tip from the department to keep the community safe. This year I would like to pass along a little information for you to help keep our responders safe. It is the Vermont Move Over Law (VSA 2030 Sec. 1050). This law was enacted in 2002 to help protect emergency responders working at highway incidents. Some form of the law has been adopted in all 50 states and still 5 responders were killed on the nations highways in 2015.It requires all drivers to yield to emergency vehicles under the two scenarios as outlined below:

Moving Emergency Vehicles with Lights/Sirens:
Pull to the right. Traffic in both directions pull to the right and stop. Always make sure that all emergency vehicles have passed before proceeding.

Stationary Emergency Vehicles with Lights:
When approaching any stationary emergency vehicle that is displaying flashing lights (including tow and repair vehicles), you need to move over as far to the left as the road conditions will allow. You must change lanes away from the emergency vehicles on a multi-lane highway. If you are unable to change lanes safely, or if traveling on a two-lane highway, you must slow down and proceed with caution.

Respectfully submitted,

Ronald L Morse, Chief

Barnet Fire Rescue
2016 Treasurer's Report

Balance reported on hand January 1st, 2016		$ 6,401.18
Unreported Dec, 2015 Interest		$ 0.23
Corrected balance on hand January 1st, 2016		$ 6,401.41
Income		
2016 Interest	$ 2.21	
Donations	$ 487.00	
Class A uniform reimbursement	$ 100.00	
FWMSF raffle	$ 140.00	
Chicken BBQ	$ 1,534.00	
Total Income	$ 2,263.21	
January 1st balance plus income		$ 8,664.62
Expenses		
VT State Firefighters Assoc. 2016&2017 Dues	$ 641.00	
Building Maint. & Equipment	$ 125.90	
Barnet Village Store (misc items)	$ 91.39	
FWMSF raffle	$ 120.00	
Harland Clarke (checks)	$ 30.83	
Postage & Box rent	$ 60.00	
Training	$ 1,322.41	
Chicken BBQ	$ 938.48	
Class A uniform accessories	$ 308.83	
Misc meeting refreshments	$ 27.46	
Asst Chief Wayne Achilles memorial bench	$ 1,400.00	
Total Expense	$ 5,066.30	
Balance on hand December 31st, 2016		$ 3,598.32

Christopher Bunnell, Treasurer

Harvey's Lake Beach Committee- Town Report 2017

Summary of beach happenings for the year 2016

Activities

- Swimming lessons were held again this year, serving 72 children. Barnet residents received lessons for free, while students from other towns were charged a fee. We are still exploring the idea of adding the series of lessons necessary to become a lifeguard so we can train local youth and potentially future beach employees.
- We continue to work toward increasing our reserve fund for playground improvements. Our fundraising efforts for this year were limited to the sale of popsicles and water. We are always interested in new fundraising ideas for the beach. Please contact any member of the committee to make suggestions.

Improvements

- The Barnet School 6th grade enjoyed their annual service learning trip to the beach again this year, they planted flowers, raked the beach, and picked up other debris. This is a huge help in getting the beach cleaned up and ready for opening day!
- The Committee would like to thank the church for bringing in a group of volunteers to complete some much needed projects at the beach. This year they stained the gable ends of the gate house and repaired the window coverings on the gate house. The time is donated, with minimal expense for materials coming out of the beach budget.
- At the end of the season, Ben Adams, donated his time to replace the gate house doors with new Steel doors, these should last for many years! Thank you Ben!
- Please be sure to check out our web page, **harveyslakebeach.net**, there you can find all that is happening at the beach: beach pass forms, pavilion rental forms, swim lesson forms, upcoming dates, contact information, and much more!

Other News

- We had a staff of all new life guards for the 2016 season. Two of our lifeguards were able to get certified to be instructors for our swim lessons program, they were very enthusiastic and things seemed to go very smoothly! We anticipate the return of a few of last years staff.
- The resignation of beach committee member Joyce Evans was accepted in the fall. Thank you Joyce for all you have done with the organization of pavilion rentals.
- For the 2017 season the beach committee will potentially have 2 vacant positions to fill, if you are interested please contact any member of the committee.

As always, THANK YOU, the town, for your continued support of the beach!

Committee Members: Kelly Glentz Brush, Christen Emerson, Philo Marcotte, and Danny Pearl

Librarian's Report 2016

The **Barnet Public Library** would like to thank all of our patrons and supporters for another year full of reading, researching, art, gathering, and communing.

In reflecting upon our past year, we find ourselves realizing that what it means to be a library has changed over the years. It is not simply a place to check out a book or peruse the newspaper, though many come in to do precisely that. To quote one wise patron: "The Barnet Library is where people come to find things they don't know they want; it is serendipity." We have patrons that come in for a book and find a willing ear to talk about their grandchildren or a sick relative; they come to print out tax forms, sign up for social security or unemployment and find a good book or movie. Students run off the bus to do their homework at the library or use the computer to work or play games and they find cocoa and friends. New parents meet at the library for story hour or lego club to occupy children and share ideas and find solace in each other. The library is a haven for help in finding what you need as well as those unexpected moments. It has truly become a community center, a meeting place, and a home away from home for many.

Our **Art at the Library** programs continued to draw people from St. Johnsbury, Barnet, Danville and beyond. This year we joined with the Barnet Preservation Group and held a speaker series in conjunction with last winter's community dinners. It was a great way to spend chilly evenings; with music, community and conversation. The Ukranian Egg class was, again, popular and produced beautiful eggs for Spring displays. In November Sue Jensen held a knitting workshop and in December Annette Hyder brought boughs of greenery for enthusiastic attendees during our annual wreath workshop. Sarah Walls and the Kingdom Clickers regularly met at the library to share their photography knowledge and learn from Sarah's experiences. Thanks to all our teaching volunteers!

This year we sent **Valentines** to local seniors made by community members eager to send Valentines wishes to friends and strangers. We have decided to make this a Barnet tradition.

The summer reading theme for 2016 was **On your mark, get set, read!** We had over 60 people of all ages attend our Mad Hatter Tea Party and maypole kickoff event and over 70 at our Vermont Institute of Natural Science show on Raptors. The Bristlebots workshop was rowdy and raucous and everyone left with their own mini robot that really worked! Summer Encore group came with a troupe of teenagers from Rutland to perform the story of the Olympic games and the choral group Village Harmony came to stay in Barnet with teenagers from around the world singing for us and sharing their stories and our homes. It was a great summer reading year!

Trunk or Treat was full of spooky fun with over 450 people attending. As always, the volunteers that decorate their cars and provide massive amounts of candy are so appreciated and make the night so exciting for children and parents alike!

We are grateful to be a part of this vibrant, supportive community. We welcome all of you to come see our current collection of books, movies, and magazines, use our computers, printers, tablets and fax machine. We are here for you, our community. Thanks for another exciting year!

Dylan Ford & Sherry Tolle, Librarians 633-4436 / barnetpl@hotmail.com / barnetpubliclibrary.com or Facebook/barnetpubliclibrary

Barnet Public Library
2016 Financial Report

	2016 Budget	2016 Actual	2016 Budget / Actual Difference	2017 Proposed Budget
Income:				
Donations	$1,300.00	$4,012.00	-$2,712.00	$2,000.00
Grants	$0.00	$100.00	-$100.00	$200.00
Town	$25,000.00	$25,000.00	$0.00	$25,000.00
Fundraisers	$600.00	$617.00	-$17.00	$600.00
Interest income		$15.00	-$15.00	
	$26,900.00	$29,744.00	-$2,844.00	$27,800.00
Expenses:				
Audio/Video	$600.00	$335.00	$265.00	$300.00
Adult books	$1,900.00	$1,974.00	-$74.00	$1,900.00
Kid books	$1,000.00	$1,113.00	-$113.00	$1,000.00
Newspaper & Magazines	$200.00	$62.00	$138.00	$200.00
Membership	$50.00	$0.00	$50.00	$50.00
Mileage	$50.00	$0.00	$50.00	$50.00
Gross Wages	$18,900.00	$18,636.00	$264.00	$19,400.00
Tax – payroll & other	$1,500.00	$1,426.00	$74.00	$1,500.00
Office supplies	$300.00	$514.00	-$214.00	$700.00
One click digital	$390.00	$375.00	$15.00	$400.00
Website	$0.00	$276.00	-$276.00	$300.00
Computer	$400.00	$92.00	$308.00	$500.00
Automation expense				$860.00
Postage	$200.00	$188.00	$12.00	$200.00
Special events	$500.00	$910.00	-$410.00	$900.00
Telephone	$490.00	$453.00	$37.00	$490.00
Internet	$420.00	$395.00	$25.00	$420.00
Workshops		$40.00	-$40.00	
Maintenance and repairs		$889.00	-$889.00	$400.00
Miscellaneous expense			$0.00	
Fundraising expense			$0.00	
	$26,900.00	$27,678.00	-$778.00	$29,570.00

Account Balance	As of 12/31/2015	Income	Operating Expenses	Accrual Adjustment	Ending balance
Checking	$18,129.27	$29,744.00	-$27,678.00	$1,823.21	$22,018.48
Investment Account***	$82,947.03	$4,629.70	-$466.25		$87,110.48

*** Investment account is comprised of bequests in memory of Gina McBride, Arthur and Helen McLaren, Mildred Robinson, Horace Fairbanks and Albert Warden.

Barnet Waste Management Report
2016

We have had another successful year of recycling here in Barnet. We, again, had help from Donald Nelson, Tom and Sherry Tolle, Shirley Warden, Ken Dow and now we have Daniel "Rusty" Ehlers helping with our recycle program. We would also like to thank the Barnet Highway Department for plowing, sanding, loading the metal dumpster and all of the other things that they do to keep our facility operating. Without their help we could not do our job.

This year we have saved over 100 tons of material from going into the landfill and the Barnet School has saved over an additional four tons from the landfill on their own. We would like to thank everyone who recycles! We know it takes effort. All of this would not be possible without Paul Tomasi and his crew from the Northeast Kingdom Waste Management District who hauls away our recyclable items.

The Barnet Good Neighbor Fund has had another successful year and I'd like to thank everyone who has donated their recyclable bottles to this worthy cause. Debbie King of the Barnet Village Store and West Barnet Quick Stop continues to provide help to families through the Barnet Good Neighbor Fund as does Dixie Burns.

Tom and Sherry Tolle continue to help with the bottle redemption. Shirley Warden continues to go above and beyond helping with everything.

We've been handing out more dog cookies than ever before. Don't forget to ask for them, we always have them on hand. Our photo gallery of "little four-legged friends" is now close to one hundred and I have to revamp it yet again.

We ***need*** more people to pay attention to cleaning articles before bringing them to the recycle center. This year we have also removed hundreds of items from both the scrap metal dumpster and the two construction dumpsters that didn't belong in either. If you have no idea where an item should go or if you have anything that you think someone else can use please let the attendant know so that he can pass it on instead of sending it to a landfill. When people don't follow the rules of recycling, it makes more work for the rest of us. Please do your fair share. We truly appreciate everyone's help in our endeavor to help keep the earth a little cleaner for our children and grandchildren.

Respectfully submitted,
Bruce Marston

Total Recycled Items for the Town of Barnet 2016

(in tons)	*(Transfer Station)*	*(Barnet School)*
Aerosol cans	*.35*	
Alkaline / Rechargable Batteries	*.19*	
Aluminum Cans	*.68*	
Automotive Batteries	*.15*	
Books (Hardcover)	*.84*	*.10*
Boxboard Kraft Bags	*4.04*	*.22*
Cans (Metal)	*3.03*	*.06*
Cardboard	*14.80*	*1.27*
E-Waste	*5.43*	
Glass-Mixed	*16.63*	*.01*
Light Bulbs	*.18*	
Mixed Paper	*24.20*	*2.30*
Plastic Bags	*1.06*	
Plastics-Mixed	*9.99*	*0.24*
Total:	*81.57 tons*	*4.20 tons*
Scrap Metal (collected separately)	*19.54 tons*	
	101.11 tons	*4.20 tons*

Grand Total:
(Barnet School & Transfer Station) *105.31 tons*

NOTE: All figures supplied by Paul Tomasi NEWMD Director

Memorial Flags

This is the 17th year that the Barnet School Students have taken part in placing flags on the Veterans Graves in our town. Patricia McLam and Lisa Bowden had charge of getting the flags and new standards from the Town Clerk. On May 25, 2016 they met the school bus at each cemetery and passed out the flags to the following 6th grade students and staff.

Students:

Wyllough Austin, Austen Babcock, Brianna Bogie, Landon Bradley, Alexa Counter, Caitlyn Dauscher, Gabriel Degree, Beau Despins, Indigo Farlice, Sydney Gonyaw, Sukha Greenwood, Elise Hahr, Louis Hannon, Madeline Hurlbert, Lizzy Jones, Sabrina Lamar, Gloria McFaul, Murphy Young.

Staff:

Val Gombas and Caroline Adams.

The following is the number of flags placed at each cemetery. 79 at McIndoes, 26 at Walter Harvey, 32 at West Barnet, 73 at Barnet Center, 9 at Stevens and 89 at Pleasant View.

We would like to thank the students and staff at the Barnet School for their help and hope this tradition will continue.

Patricia McLam and Lisa Bowden

Memorial Day Remembrance 2016

On Sunday May, 29th, 2016 the Town of Barnet held Memorial Day observances at the Monument in Passumpsic Village at 8:30 am and at the Monument in Barnet Village at 9:00 am. The ceremony started with Tom Flannigan from the Barnet Presbyterian Church saying a prayer. The speaker for the day was Dave Curtin, formerly of the 173rd Airborne Brigade. Dave spoke about the history of Memorial Day and its importance. Also participating was VFW Post 793 and the Woman's Auxiliary. This year playing taps was Louis Hannon (6th grade) accompanied by Sue Persson from the Barnet School and Dave Rock, who played bagpipes in Barnet Village.

We would also like to thank the community members who came out to observe the Memorial Day Remembrance Ceremony and to the people that keep our memorial parks maintained.

Respectfully submitted,
Jeremy S. Roberts

Section 3

Town Financial Reports

Treasurer's Report

The Town's finances were stable in 2016. Actual revenues and expenditures were generally on target with regard to the budget, and planned long-term goals steadily progressed. A few unanticipated revenue sources and a few under-expenditures were the primary drivers in a General Fund surplus of $61,109. During the year, a 2015 financial statements audit was performed by the CPA firm Mudgett, Jennett & Krogh-Wisner; this resulted no findings of material weakness or misstatement. The audit report is available for review at the Town Clerk's Office. The Town remains fiscally strong thanks to years of sound management; there remains a healthy accumulated surplus and no long-term notes payable. Both of these elements of Town finance result from the design of the Selectboard and the trust of the taxpayers.

The year was marked by profound sadness: long-time Assistant Town Clerk and Treasurer Cathy McLam died in September. Some of her talents and accomplishments are documented at the front of the Town Report. On a more personal note, however, I owe her a great debt of gratitude for her service during my time in office. Her deep history and wide knowledge was invaluable as I learned the ropes, providing a steadying presence through the normal early pitfalls. She remained indispensable through the following seven years. She is missed by all.

In lieu of a discussion of fund activities and changes in this Treasurer's Report there is a brief discussion at the start of each fund's financial reports. These vignettes describe the function of the fund, significant activities in 2016, and anticipated activities in 2017.

Town financial documents are sometimes difficult for taxpayers to understand because they differ from those encountered in business or personal lives. Town finances are reported using Fund Accounting: monies are separated into various funds because the Town must demonstrate that expenditures comply with restrictions on the use of the money. These restrictions can be can be externally imposed, as when benefactors restrict the use of the principal in the Trust Fund – these balances are called *non-spendable* or *restricted*. Or the restrictions can be internally imposed, as with many of the Town's Reserve Accounts – these balances are called *committed* or *assigned* fund balances. Monies that can be expended without restrictions are referred to as *unassigned* fund balances. Fund accounting also allows the Town to demonstrate that the use of money complies with approved budgets, and with accounting standards imposed by the Government Accounting Standards Board (GASB). The following is a brief summary of the function of each of the Town's funds; a fuller discussion can be found with the reports from each fund.

- General Fund: The general operating fund of the Town. It is used to account for all financial resources, except these required to be accounted for in another fund. The operating income and expenditures of the Selectboard, including the Highway Department, are included in the General Fund.
- Reserve Fund: Used to account for a collection of various accounts held in reserve by the Town for future projects. Most of these are set aside by the Selectboard, with the approval of the voters, to prepare for large future expenditures while incurring minimal debt. They are each reserved for specific purposes and generally cannot be used otherwise.
- Trust Fund: Used to account for various permanent trust accounts established for the benefit of the Town. In each of the three current accounts the principal donated is non-spendable.
- Capital Assets Fund: This fund maintains an accurate inventory of the value of land, building, vehicles, equipment, and infrastructure improvement, and their related depreciation.

- General Long-Term Debt Fund: Pursuant to government accounting standards, long-term debt must be recorded in a separate fund. This fund therefore records any loans for equipment, trucks, et cetera, having a term longer than one year.

I continue to appreciate the confidence committed to the Treasurer's Office by the voters, and the assistance of the many volunteer officers that help make the Town's fiscal policy operate effectively.

Respectfully submitted,
Benjamin P. Heisholt, Treasurer

General Fund Reports

The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund. The operating income and expenditures of the Selectboard, including the Highway Department, are included in the General Fund. In 2016 the General Fund returned an operating surplus of $61,109. The total General Fund surplus, including 2016 and prior years, is now $182,176. The primary drivers in the 2016 surplus were unanticipated revenue from a logging project in the Town Forest ($17,161), greater than anticipated interest from delinquent taxes, and across-the-board under-expenditures on fuel, including both heating fuel and diesel fuel. Fuel costs are always difficult to budget for, as prices fluctuate and usage is dependent on weather. The Selectboard continued its focus on road infrastructure, budgeting and carrying through with a significant spending ($269,818) on road paving and construction projects in 2016. This involved jobs on four roads in the General Fund budget (section 55). Observing that there remain a number of urgent road construction projects, the Selectboard maintained its paving and construction budget at the same level for 2017. Many other items saw marginal inflationary increases in 2016, which are reflected the 2017 budget. In order to better track income and expenses, you may note that over past few years several line items in the budget have moved from one section to another. This will result in more consistency between departments and throughout the chart of accounts. Please refer to the column titled "Former Section/New Section" to see where individual line items have migrated to or from.

Town of Barnet, Vermont

2017 General Fund Budget

Selectboard: Jeremy Roberts, Gary Bunnell & Dylan Ford

(See pages following this report for schedules and notes)

Section & Note	Former Section/ New Section	Account	2015 Actual	2016 Budget	2016 Actual	2017 Budget
Revenues						
		Selectboard Income				
1		**Taxes**				
a		Selectboard Budget Tax Appropriation	1,285,141.41	1,449,069.43	1,443,783.25	1,451,677.16
b		Change in Deferred Property Tax Revenue	22,285.86		(35,617.06)	
		Total Taxes	**1,307,427.27**	**1,449,069.43**	**1,408,166.19**	**1,451,677.16**
2		**Town Clerk's Office Fees**				
		Recording Fees	14,609.00	14,000.00	11,325.50	14,000.00
a		General Office Fees	4,168.90	3,500.00	3,641.30	3,500.00
		Dog Licenses	1,640.00	1,500.00	1,639.00	1,500.00
		Dog Ordinance Violation Fees	0.00	0.00	0.00	0.00
b		Liquor Licenses	210.00	210.00	40.00	210.00
		Other Licenses	0.00	0.00	0.00	0.00
		Total Town Clerk's Fees	**20,627.90**	**19,210.00**	**16,645.80**	**19,210.00**
3		**Planning Commission & Zoning Board**				
	6	Zoning Permit Fees		1,200.00	800.00	1,200.00
4		**Transfer Station**				
	6	Transfer Station Collections		40,000.00	37,874.55	40,000.00
5		6 **Harvey's Lake Beach**				
		Admission Charges		10,000.00	10,555.55	10,000.00
		Pavilion Rental		1,000.00	1,102.50	1,000.00
		Swimming Lessons Fees		2,000.00	1,360.00	2,000.00
		Concession Sales		0.00	220.86	0.00
		Total Harvey's Lake Beach		**13,000.00**	**13,238.91**	**13,000.00**
6		**General Selectboard Income**				
a		Late Filing Fees - HS-122 forms	0.00	0.00	0.00	0.00

Note: Many line items were migrated from one section to another during the 2015 and 2016 budget cycles. Please refer to the column labeled "Former Section/New Section" to see where a line item migrated to or from.

Section & Note	Former Section/ New Section	Account	2015 Actual	2016 Budget	2016 Actual	2017 Budget
		Interest - Delinquent Taxes	20,119.06	10,000.00	21,319.00	10,000.00
b		Interest - Savings & Checking	6,378.98	15,000.00	15,255.92	6,600.00
	3	Zoning Permit Fees	570.00			
		Highway Access Permits	10.00	0.00	30.00	0.00
c		State of VT - Current Use Payment (Selectboard's share)	32,674.00	30,000.00	35,407.00	30,000.00
d		State of VT - Fish & Game Land	8,388.48	8,300.00	8,143.71	8,300.00
e		State of VT - Reimburse Legal Fees	5,894.34	0.00	8,243.25	0.00
	4	Transfer Station Collections	40,383.85			
		Electronics Recycling Credit	189.48	200.00	0.00	200.00
f		Rent - Barnet Public Library Building (formerly known as Village Partnership	7,200.00	7,200.00	7,200.00	7,200.00
	5	Harvey's Lake Beach Admission Charges	11,282.50			
	5	Harvey's Lake Beach Pavilion Rental	1,535.00			
	5	Harvey's Lake Beach Swimming Lessons Fees	1,560.00			
g		Tax Retainage Fee - Prior Year	7,119.77	6,000.00	7,008.94	7,000.00
		District Court of VT - Local Fines	263.50	100.00	360.00	100.00
		Forest Fire Expense Reimbursement	0.00	0.00	0.00	0.00
		Town Forest Logging	0.00	0.00	17,161.08	0.00
		Office Equipment Sales	0.00	0.00	150.00	0.00
		Various Other Income	232.75	800.00	(190.15)	800.00
		Total General Selectboard Income	**143,801.71**	**77,600.00**	**120,088.75**	**70,200.00**
7 a		**Use of Prior Surplus**	**72,000.00**	**0.00**	**0.00**	**0.00**
		Total Selectboard Income	**1,543,856.88**	**1,600,079.43**	**1,596,814.20**	**1,595,287.16**
		Highway Income				
8		**Taxes**				
a		Highway Dept. Budget Tax Appropriation	0.00	0.00	0.00	0.00
		Total Taxes	**0.00**	**0.00**	**0.00**	**0.00**
9		**State Aid**				
a		State Aid to Roads	185,552.79	185,000.00	185,466.85	185,000.00
		Total State Aid	**185,552.79**	**185,000.00**	**185,466.85**	**185,000.00**
10		**Reserve Fund Proceeds**				
a		Proceeds from Reserve Funds	0.00	0.00	0.00	0.00
		Total Reserve Fund Proceeds	**0.00**	**0.00**	**0.00**	**0.00**
11 a		**Flood Repair Proceeds**				
		Proceeds from Flood Repair Events	0.00	0.00	0.00	0.00
		Total Flood Repair Proceeds	**0.00**	**0.00**	**0.00**	**0.00**
12		**Other Highway Income**				
a		State of VT - Current Use Payment (Highway share)	32,674.00	30,000.00	35,407.00	30,000.00
b		Insurance Claim	1,271.00	0.00	0.00	0.00
		Scrap Metal Sales	22.10	500.00	0.00	500.00
		Top Soil Sales	3,540.00	0.00	0.00	0.00
		Equipment/Tool Sale	900.00	0.00	0.00	0.00

Note: Many line items were migrated from one section to another during the 2015 and 2016 budget cycles. Please refer to the column labeled "Former Section/New Section" to see where a line item migrated to or from.

Section & Note	Former Section/ New Section	Account	2015 Actual	2016 Budget	2016 Actual	2017 Budget
		Various other receipts	0.00	0.00	0.00	0.00
		Total Other Highway Income	**38,407.10**	**30,500.00**	**35,407.00**	**30,500.00**
13 a		**Use of Prior Surplus**	**72,000.00**	**0.00**	**0.00**	**0.00**
		Total Highway Income	**295,959.89**	**215,500.00**	**220,873.85**	**215,500.00**
		Total General Fund Income	**1,839,816.77**	**1,815,579.43**	**1,817,688.05**	**1,810,787.16**

Expenditures

Selectboard Expenditures

14 a		**Salaries - Town Officers:**				
	16	Town Clerk & Treasurer	49,183.88			
	16	Assistant Town Clerk & Treasurer	14,823.75			
	16	Substitute Town Clerk	30.00			
	17	Listers	12,173.86			
	26	Selectboard	1,500.00			
	19	Auditors	750.00			
		Total Salaries - Town Officers	**78,461.49**	**0.00**	**0.00**	**0.00**
15		**Payroll Benefits & Taxes:**				
a		FICA Taxes (Social Security)	9,782.79	10,000.00	9,949.66	10,000.00
b		Health Insurance	19,024.67	19,927.32	20,003.51	19,927.32
c		Health Reimbursement Arrangement (HRA)	300.00	300.00	300.00	300.00
d		Reserve Fund Appropriation Retirement	2,684.88	2,500.00	2,817.28	2,500.00
e		Unemployment Compensation	411.00	400.00	492.50	734.00
f		Dental Insurance	622.14	700.00	548.44	700.00
		Total Payroll Benefits & Taxes	**32,825.48**	**33,827.32**	**34,111.39**	**34,161.32**
16		**Town Clerk's Office (formerly "Office Supplies"):**				
a		Salaries (see Schedule A):				
b	14	Benjamin Heisholt, Town Clerk & Treas.		51,643.07	51,406.96	54,225.00
c	14	Assistant Town Clerk & Treas.		16,000.00	14,043.55	18,000.00
d	14	Substitute Town Clerk		0.00	131.75	0.00
		Total Salaries		67,643.07	65,582.26	72,225.00
	19	Printing Town Reports	2,327.75			
		Land Record Books & Supplies	1,162.37	1,200.00	1,321.57	1,200.00
e		Copier Expenses	1,680.41	1,500.00	1,143.89	1,500.00
		Tax Bills	0.00	250.00	249.00	250.00
f		Software Service Agreement	1,943.75	2,000.00	2,008.81	2,000.00
g		Computer Maintenance, Supplies	691.97	4,000.00	6,807.01	5,000.00
	17	Tax Map Maintenance	3,550.00			
	28	Postage		2,500.00	2,692.95	2,500.00
		Postage Meter Rental	203.39	100.00	187.86	200.00
	32	Internet	774.75			
	28	Advertising		800.00	794.90	800.00

Note: Many line items were migrated from one section to another during the 2015 and 2016 budget cycles. Please refer to the column labeled "Former Section/New Section" to see where a line item migrated to or from.

Section & Note	Former Section/ New Section	Account	2015 Actual	2016 Budget	2016 Actual	2017 Budget
		Various Office Supplies	1,408.83	1,500.00	1,697.07	1,500.00
		Total Town Clerk's Office	**13,743.22**	**81,493.07**	**82,485.32**	**87,175.00**
17		**Listers' Office:**				
a	14	Salaries (see Schedule B)		12,500.00	12,138.30	12,500.00
	16	Computer Maintenance & Supplies		1,500.00	1,868.30	1,500.00
b	16	Software Service Agreement		250.00	0.00	250.00
	42	Mileage		400.00	526.70	400.00
	42	Training		300.00	0.00	300.00
c	16	Tax Map Maintenance		3,500.00	3,050.00	3,500.00
		Total Listers' Office		**18,450.00**	**17,583.30**	**18,450.00**
18		**Planning Commission/Zoning Board:**				
a		Administrative Officer Salary	2,750.00	3,000.00	3,000.00	3,000.00
b		Wages - Secretary	750.00	1,000.00	920.70	1,000.00
		Administrative Officer Expenses	500.00	500.00	500.00	500.00
		Advertising	243.00	600.00	330.00	600.00
		E911 Administrative Expenses	0.00	50.00	0.00	50.00
		Other	0.00	300.00	0.00	300.00
		Total Planning Commission/Zoning Board	**4,243.00**	**5,450.00**	**4,750.70**	**5,450.00**
19		**Auditors:**				
	14	Salaries		800.00	0.00	800.00
	16	Printing Town Reports		2,500.00	2,424.50	2,500.00
		Total Auditors		**3,300.00**	**2,424.50**	**3,300.00**
20		**Landfill/Transfer Station:**				
a		Salaries-Transfer Station (see Schedule C)	4,715.52	5,000.00	5,655.88	5,000.00
b		Environmental Compliance/ Post-Closure Testing	8,228.20	7,000.00	5,642.06	6,000.00
c	21	Northeast Kingdom Waste Management District Annual Appropriation/Surcharge		7,000.00	6,517.69	7,000.00
		Supplies - Transfer Station	87.00	100.00	23.98	100.00
d		Dumping Fee	18,965.22	17,000.00	19,030.48	18,000.00
e		Hauling Fee	13,325.00	12,000.00	14,390.00	14,000.00
	32	Utilities - Electricity, Telephone, & Portable Toilet	1,452.02			
		Advertising - Transfer Station	103.50	150.00	67.50	150.00
f		Hired Equipment	300.00	250.00	300.00	250.00
		Equipment Maintenance	63.75	0.00	0.00	0.00
		Capital Expenditures	37.98	0.00	0.00	0.00
		Total Landfill/Transfer Station	**47,278.19**	**48,500.00**	**51,627.59**	**50,500.00**
21		**Northeast Kingdom Waste Management District:**				
	20	Annual Appropriation/Surcharge Fee	6,563.90			
22		**Barnet Recycling:**				
a		Salaries (see Schedule D)	6,432.84	6,500.00	7,133.31	6,500.00
b	32	Fuel	319.97			
		Equipment & Supplies	0.00			
		Advertising	0.00			
		Total Recycling	**6,752.81**	**6,500.00**	**7,133.31**	**6,500.00**

Note: Many line items were migrated from one section to another during the 2015 and 2016 budget cycles. Please refer to the column labeled "Former Section/New Section" to see where a line item migrated to or from.

Section & Note	Former Section/ New Section	Account	2015 Actual	2016 Budget	2016 Actual	2017 Budget
23		**Fire & Rescue:**				
a		Volunteers' Reimbursement	3,138.47	5,000.00	5,272.86	5,000.00
b		Equipment & Supplies	11,209.60	12,100.00	11,993.07	12,100.00
c		Vehicle Maintenance & Repair	1,638.30	2,000.00	209.60	2,000.00
d		Mutual Aid Dues & Dispatching Service	3,447.31	4,000.00	3,898.86	4,000.00
e		Rescue Squad Expenses	735.05	3,200.00	2,737.11	3,200.00
	32	Utilities - Fuel Oil	3,648.99			
	32	Utilities - Electricity	1,784.15			
	32	Telephone & Internet Service	1,716.97			
	32	Building Maintenance	1,572.82			
	32	West Barnet Firehouse - Heat	943.81			
	32	West Barnet Firehouse - Lights	255.16			
		Other	481.41	600.00	540.57	600.00
		Total Fire & Rescue	**30,572.04**	**26,900.00**	**24,652.07**	**26,900.00**
24		**Harvey's Lake Beach:**				
		Salaries - Lifeguards & Gate Attendants (see Schedule E)	16,090.25	17,300.00	13,125.73	17,300.00
		Swimming Lessons (see Schedule F)	1,331.00	1,100.00	800.00	1,100.00
		Employee Training	0.00	0.00	250.00	850.00
		Employee Background Checks	180.00	200.00	0.00	200.00
	32	Utilities	1,245.13	1,200.00	1,236.56	
		Operating Supplies	439.21	400.00	277.75	400.00
		Rubbish Removal	768.69	700.00	973.32	700.00
	32	Repairs to Dock/Bathhouse	64.00	200.00	0.00	
	32	General Maintenance	2,591.72	1,500.00	2,612.11	
		Advertising	218.92	300.00	231.52	300.00
		Concession Purchases	0.00	0.00	220.86	0.00
		New Equipment/Capital Improvements	0.00	0.00	0.00	0.00
		Total Harvey's Lake Beach	**22,928.92**	**22,900.00**	**19,727.85**	**20,850.00**
25		**Police Services:**				
		Constable Charges - Dogs	0.00	200.00	100.00	200.00
		Constable Charges - Other	0.00	500.00	231.88	500.00
		Sheriff's Patrol	6,545.00	7,500.00	5,145.00	7,500.00
a		Other	406.11	400.00	438.50	400.00
		Total Police Services	**6,951.11**	**8,600.00**	**5,915.38**	**8,600.00**
26		**Selectboard:**				
a	14	Salaries (see Schedule G)	0.00	1,500.00	1,502.25	1,500.00
b		Expenses	1,500.00	1,500.00	1,500.00	1,500.00
		Total Selectboard	**1,500.00**	**3,000.00**	**3,002.25**	**3,000.00**
27		**Elections Expenses:**				
		Ballot Clerks	187.58	1,000.00	1,058.40	200.00
a		Moderator	100.00	100.00	250.00	100.00
		Advertising	342.00	800.00	738.00	400.00
b		Supplies/Equipment	37.00	50.00	91.83	50.00
c		Ballot Tabulator Expense	0.00	0.00	969.00	0.00
		Total Election Expenses	**666.58**	**1,950.00**	**3,107.23**	**750.00**
28		**Advertising & Postage:**				
	16	Postage	2,188.40			
	42	Advertising	1,334.70			
		Total Advertising & Postage	**3,523.10**	**0.00**	**0.00**	**0.00**

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Section & Note	Former Section/ New Section	Account	2015 Actual	2016 Budget	2016 Actual	2017 Budget
29		**Heat & Lights:**				
	32	Town Clerk's Office - Fuel Oil	1,375.26			
	32	Town Clerk's Office - Lights	1,065.03			
	32	Town Hall - Fuel Oil	0.00			
	32	Town Hall - Lights	224.89			
	48	Town Garage - Heat	0.00			
	48	Town Garage - Lights	0.00			
		Total Heat & Lights	**2,665.18**	**0.00**	**0.00**	**0.00**
30		**Telephones:**				
	32	Town Clerk's Office	1,084.60			
	48	Town Garage	0.00			
	32	Town Hall	0.00			
	48	Cellular Phone	43.96			
		Total Telephones	**1,128.56**	**0.00**	**0.00**	**0.00**
31		**Building Maintenance:**				
	32	Town Clerk's Office	1,629.54			
	32	Town Hall - Water	444.64			
	32	Town Hall - Caretaker	520.00			
	32	Town Hall - Other	429.00			
	48	Town Garage	0.00			
		Total Building Maintenance	**3,023.18**	**0.00**	**0.00**	**0.00**
32 a		**Buildings/Grounds Utilities & Maintenance**				
		Town Clerk's Office				
a	29	Fuel Oil		3,000.00	1,049.27	3,000.00
	29	Electricity		900.00	1,177.60	900.00
	31	Water		400.00	0.00	400.00
	30	Telephone		1,000.00	1,117.54	1,000.00
	16	Internet		800.00	902.05	800.00
	31	Maintenance		3,000.00	2,946.66	3,000.00
		Total Town Clerk's Office		**9,100.00**	**7,193.12**	**9,100.00**
		Barnet Public Library Building:				
a		Fuel Oil	5,385.02	8,500.00	4,380.96	8,500.00
		Electricity	747.87	900.00	774.72	900.00
b		Water	1,530.44	1,400.00	1,333.88	1,400.00
		Carpet Service	0.00	300.00	0.00	
c		Heating & Plumbing	0.00	500.00	0.00	
		Other Various	2,065.66	500.00	1,916.07	1,300.00
		Total Barnet Public Library Building	**9,728.99**	**12,100.00**	**8,405.63**	**12,100.00**
		Town Hall				
	29	Electricity		300.00	244.63	300.00
	31	Water		450.00	444.64	450.00
	31	Maintenance		1,000.00	900.00	1,000.00
		Total Town Clerk's Office		**1,750.00**	**1,589.27**	**1,750.00**
		Transfer Station				
	20	Electricity		800.00	1,602.87	1,300.00
	20	Telephone		650.00	**0.00**	650.00
	20	Maintenance		0.00	**0.00**	0.00

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Section & Note	Former Section/ New Section	Account	2015 Actual	2016 Budget	2016 Actual	2017 Budget
	20	Portable Toilet		55.00	**0.00**	55.00
		Total Transfer Station		**1,505.00**	**1,602.87**	**2,005.00**
		Recycling Center				
a	22	Fuel Oil		400.00	268.78	400.00
	22	Maintenance		0.00	**0.00**	0.00
		Total Recycling Center		**400.00**	**268.78**	**400.00**
		Fire & Rescue Station				
a	23	Fuel Oil		5,000.00	2,888.48	5,000.00
	23	Electricity		1,800.00	1,718.62	1,800.00
	23	Telephone		1,200.00	1,367.92	1,200.00
	23	Internet		550.00	539.52	550.00
	23	Maintenance		1,900.00	3,359.13	1,900.00
		Total Fire & Rescue Station		**10,450.00**	**9,873.67**	**10,450.00**
		West Barnet Fire Station				
a	23	Fuel Oil		1,700.00	682.21	1,700.00
	23	Electricity		400.00	272.68	400.00
		Total West Barnet Fire Station		**2,100.00**	**954.89**	**2,100.00**
		Harvey's Lake Beach				
	24	Electricity				200.00
	24	Telephone				500.00
	24	Portable Toilet				500.00
	24	Maintenance				1,700.00
		Total Harvey's Lake Beach				**2,900.00**
		Total Buildings/Grounds Utilities & Maintenance	**9,728.99**	**37,405.00**	**29,888.23**	**40,805.00**
33		**Insurance & Bonds:**				
		Vehicles, Buildings & Town Officer Bonds	23,812.00	18,271.00	30,330.80	26,315.20
		Workers' Compensation	3,641.75	3,437.60	6,564.55	6,600.00
		Insurance Claim Settlement	1,205.14	0.00	0.00	0.00
a		Fire & Rescue Insurance	1,206.00	1,250.00	1,206.00	1,250.00
		Total Insurance & Bonds	**29,864.89**	**22,958.60**	**38,101.35**	**34,165.20**
34		**Legal Expenses:**				
a		Tax Appeals	10,682.61	9,000.00	2,282.00	1,000.00
b		Tax Collectors Items	0.00	500.00	(4.64)	500.00
		General	0.00	1,000.00	0.00	1,000.00
c		Zoning	0.00	1,000.00	0.00	1,000.00
		Fire & Rescue	0.00	0.00	375.00	0.00
		Animal Control	0.00	0.00	1,550.00	0.00
		Legal Settlements	0.00	0.00	0.00	0.00
		Total Legal Expenses	**10,682.61**	**11,500.00**	**4,202.36**	**3,500.00**
35		**Interest on Loans:**				
a		Tax Anticipation Borrowing	4,635.36	14,000.00	13,725.89	5,900.00
		Total Interest on Loans	**4,635.36**	**14,000.00**	**13,725.89**	**5,900.00**
36		**Professional Services:**				
a		Auditing	0.00	12,000.00	13,000.00	0.00

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Section & Note	Former Section/ New Section	Account	2015 Actual	2016 Budget	2016 Actual	2017 Budget
37 a		**Capital Expenditures:**	0.00	0.00	0.00	0.00
38		**Tax Abatements:**	1,615.61	0.00	0.00	0.00
39		**Annual Appropriations:**				
		American Red Cross	250.00	250.00	250.00	250.00
		Area Office on Aging	1,000.00	1,000.00	1,000.00	1,000.00
		Barnet Historical Society	1,000.00	1,500.00	1,500.00	1,500.00
		Barnet Public Library	25,000.00	25,000.00	25,000.00	25,000.00
		Caledonia Home Health Care	2,300.00	2,300.00	2,300.00	2,300.00
		CALEX Ambulance Service	17,050.00	17,050.00	17,050.00	17,050.00
		Catamount Arts	500.00	500.00	500.00	500.00
		County Tax	29,349.00	28,558.00	28,558.00	27,640.00
		Fairbanks Museum	1,700.00	1,700.00	1,700.00	1,700.00
		Kingdom Animal Shelter	500.00	500.00	500.00	500.00
a		Lake Harvey Association	10,000.00	10,000.00	16,176.60	10,000.00
b		Memorial Day	1,134.75	500.00	1,014.00	500.00
		Northeast Kingdom Human Services	1,775.00	1,775.00	1,775.00	1,775.00
		Northeast Kingdom Learning Services	300.00	300.00	300.00	300.00
		Northeast Kingdom Youth Services	1,000.00	1,000.00	1,000.00	1,000.00
		Northeastern Vermont Development Association	709.00	1,281.00	1,281.00	1,281.00
		Rural Community Transportation	1,100.00	1,100.00	1,100.00	1,100.00
		Umbrella Inc.	400.00	400.00	400.00	400.00
		Vermont Center for Independent Living	280.00	300.00	280.00	300.00
		Vermont League of Cities & Towns	2,803.00	2,829.00	2,829.00	2,927.00
		West Barnet Senior Meal Site (formerly known as Volunteer Senior Meal Site)	3,000.00	4,000.00	4,000.00	4,000.00
		Total Annual Appropriations	**101,150.75**	**101,843.00**	**108,513.60**	**101,023.00**
40 a		**Cemeteries:**				
		Stevens Cemetery - Misc. Mowing	408.00	400.00	425.00	400.00
		Palmer Cemetery	608.00	400.00	425.00	400.00
		Pleasant View Cemetery Association	4,750.00	4,750.00	4,750.00	4,750.00
		McIndoe Falls Cemetery	3,000.00	3,000.00	3,000.00	3,400.00
		Total Cemeteries	**8,766.00**	**8,550.00**	**8,600.00**	**8,950.00**
41		**Appropriations to Reserve Accounts:**				
a		Fire Department	10,000.00	10,000.00	10,000.00	10,000.00
b		Municipal Buildings Fund	50,000.00	50,000.00	50,000.00	50,000.00
		Harvey's Lake Dam Fund	5,000.00	5,000.00	5,000.00	5,000.00
		Total Appropriations to Reserve Accounts	**65,000.00**	**65,000.00**	**65,000.00**	**65,000.00**
42		**Miscellaneous Selectboard Expenses:**				
	28	Advertising		500.00	0.00	500.00
a		Fire Warden Charges	334.80	800.00	63.32	800.00
	17	Listers Expenses	908.41			
		Town Officers Meetings	810.00	1,000.00	1,186.63	1,000.00
		Health Officer Expense	0.00	200.00	22.95	200.00
b		Harvey's Lake Dam Maintenance	119,000.00	800.00	2,330.00	800.00
c		Harvey's Lake Dam Registration Fee		350.00	350.00	350.00
		Other Various	0.00	2,000.00	150.00	2,000.00
		Total Miscellaneous Expenses	**121,053.21**	**5,650.00**	**4,102.90**	**5,650.00**

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Section & Note	Former Section/ New Section	Account	2015 Actual	2016 Budget	2016 Actual	2017 Budget
43 a		**Contingency:**	0.00	5,000.00	0.00	5,000.00
44		**Total Selectboard Expenditures:**	**615,324.18**	**544,776.99**	**541,655.22**	**535,629.52**
		Highway Expenditures				
45		**Salaries - General Maintenance (see Schedule H):**	214,338.46	230,000.00	218,111.50	230,000.00
46		**Parts & Supplies:**				
a		Blades & Chains	5,195.48	6,000.00	4,083.71	6,000.00
b		Tools	1,993.84	5,100.00	4,124.25	5,100.00
c		Safety Supplies	769.63	1,000.00	209.70	1,000.00
d		Shop Supplies	2,479.00	2,500.00	2,229.73	2,500.00
		Total Parts & Supplies	**10,437.95**	**14,600.00**	**10,647.39**	**14,600.00**
47		**Payroll Benefits & Taxes:**				
	15	FICA Taxes (Social Security)	16,961.47	20,000.00	17,481.14	20,000.00
a	15	Health Insurance	45,738.81	46,946.04	47,125.55	46,946.04
		Health Insurance Declination Stipend	8,000.00	10,400.00	10,400.00	10,400.00
b	15	Health Reimbursement Arrangement (HRA)	1,500.00	1,500.00	1,500.00	1,500.00
		Reserve Fund Appropriation				
c	15	Uniforms	2,394.96	3,000.00	2,398.23	3,000.00
d	15	Retirement	12,390.93	12,000.00	12,168.75	12,000.00
e	15	Unemployment Compensation	411.00	400.00	492.50	734.00
f	15	Dental Insurance	1,278.58	2,100.00	1,233.72	2,100.00
		Total Payroll Benefits & Taxes	**88,675.75**	**96,346.04**	**92,799.89**	**96,680.04**
48		**Town Garage**				
a	29	Fuel	2,215.74	5,000.00	1,232.34	5,000.00
	29	Electricity	1,557.37	2,500.00	2,794.89	2,500.00
b	30	Telephone	2,638.57	1,100.00	1,235.78	1,100.00
c	30	Cellular Phone	403.96	550.00	540.00	550.00
		Internet Service	604.89	650.00	859.88	650.00
		Computer Maintenance & Supplies	32.00	500.00	431.18	500.00
	31	Building Maintenance	2,571.14	3,000.00	2,099.31	3,000.00
		Advertising	124.20	200.00	0.00	200.00
		Total Town Garage	**10,147.87**	**13,500.00**	**9,193.38**	**13,500.00**
49 a	33	**Insurance**				
		Vehicles & Buildings	17,543.00	18,203.00	22,626.43	17,693.72
		Workers' Compensation	18,365.25	19,203.40	22,374.22	18,233.88
		Deductible Paid	1,500.00	0.00	0.00	0.00
		Claim Settlement	2,080.65	0.00	0.00	0.00
		Total Insurance	**39,488.90**	**37,406.40**	**45,000.65**	**35,927.60**
50		**Equipment Maintenance:**				
		Dump Trucks	50,809.46	35,000.00	41,816.42	35,000.00
		Grader	14,699.60	10,000.00	11,953.67	10,000.00
		Loader (1991)	2,178.67	3,000.00	1,205.36	3,000.00
		Loader (2010)	1,318.53	3,000.00	5,065.50	3,000.00
		Backhoe	810.88	4,500.00	977.32	4,500.00
		Roadside Mower Tractor	3,244.43	2,000.00	3,722.55	2,000.00
		Pickup (2007)	983.08			
		Pickup (2015)	2,626.20	1,500.00	926.92	1,500.00
		Chainsaws	46.86	500.00	77.64	500.00

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Section & Note	Former Section/ New Section	Account	2015 Actual	2016 Budget	2016 Actual	2017 Budget
		Other Equipment	1,622.04	1,000.00	533.91	1,000.00
		Welding Supplies	597.93	1,200.00	897.73	1,200.00
a		Tires	8,299.69	10,000.00	10,900.10	10,000.00
		Stock Items	94.63	0.00	61.73	0.00
b		Repairs of Damaged Equipment	0.00	0.00	0.00	0.00
		Total Equipment Maintenance	**87,332.00**	**71,700.00**	**78,138.85**	**71,700.00**
51		**Gas & Oil:**				
a		Gasoline	412.30	1,000.00	196.35	1,000.00
b		Diesel fuel	50,382.76	85,000.00	46,354.13	85,000.00
		Oil	1,999.49	4,000.00	2,641.46	4,000.00
		Other Petroleum Products	1,352.34	2,000.00	1,429.09	2,000.00
		Total Gas & Oil	**54,146.89**	**92,000.00**	**50,621.03**	**92,000.00**
52		**Contracted Services:**				
a		Hired Equipment	1,512.50	6,000.00	2,377.50	6,000.00
b		Sweeping Roads	4,620.00	4,500.00	4,180.00	4,500.00
c		Screening Winter Sand	9,675.00	16,000.00	13,975.00	16,000.00
d		Overburden Removal - Sand	12,443.00	10,000.00	0.00	10,000.00
e		Mowing Roadsides	8,400.00	0.00	0.00	0.00
f		Crushing	76,023.60	75,000.00	59,861.34	75,000.00
g		Overburden Removal - Gravel	0.00	10,000.00	24,263.50	10,000.00
		Highway Department Education	627.40	750.00	510.00	750.00
		Total Contracted Services	**113,301.50**	**122,250.00**	**105,167.34**	**122,250.00**
53		**Operating Supplies:**				
a		Salt	41,643.05	45,000.00	63,875.79	45,000.00
		Cold Patch/Hot Mix	3,948.75	2,500.00	2,269.35	2,500.00
		Specialty Aggregate	2,302.02	1,500.00	785.46	1,500.00
		Other	0.00	0.00	0.00	0.00
		Culverts	10,080.86	10,000.00	10,091.27	10,000.00
		Chloride	23,213.12	20,000.00	27,080.54	24,000.00
		Guardrails	0.00	10,000.00	6,425.00	10,000.00
b		Erosion Control	90.00	500.00	472.48	500.00
		Sign Maintenance Program (formerly in Selectboard Expenditures budget)	2,533.74	1,500.00	4,425.31	3,000.00
		Total Operating Supplies	**83,811.54**	**91,000.00**	**115,425.20**	**96,500.00**
54		**Bridge Repairs:**				
		Bridge Fund Appropriation	30,000.00	30,000.00	30,000.00	30,000.00
		Total Bridge Repairs	**30,000.00**	**30,000.00**	**30,000.00**	**30,000.00**
55		**Highway Construction Projects:**				
a		Paving/Construction Projects (see Schedule I)	273,534.54	282,000.00	269,818.94	282,000.00
b		Construction Fund Appropriation	100,000.00	100,000.00	100,000.00	100,000.00
		Total Highway Construction Projects	**373,534.54**	**382,000.00**	**369,818.94**	**382,000.00**
56 a		**Appropriations to Other Reserve Accounts:**				
b	41	Equipment Account	20,000.00	20,000.00	20,000.00	20,000.00
c	41	Truck Account	70,000.00	70,000.00	70,000.00	70,000.00
		Total Appropriations to Other Reserve Accounts	**90,000.00**	**90,000.00**	**90,000.00**	**90,000.00**

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Section & Note	Former Section/ New Section	Account	2015 Actual	2016 Budget	2016 Actual	2017 Budget
57		**Other Projects:**				
		Other	0.00	0.00	0.00	0.00
		Total Other Projects	**0.00**	**0.00**	**0.00**	**0.00**
58		**Total Highway Department Expenditures**	**1,195,215.40**	**1,270,802.44**	**1,214,924.17**	**1,275,157.64**
		Total General Fund Expenditures	**1,810,539.58**	**1,815,579.43**	**1,756,579.39**	**1,810,787.16**
		General Fund Surplus of (Deficit) (total general fund revenues less total general fund expenditures)	**29,277.19**	**0.00**	**61,108.66**	**0.00**

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Town of Barnet
Schedules for General Fund Budget

Schedule A - Town Clerk's Office Salaries

Heisholt, Benjamin - Town Clerk & Treasurer	51,406.96
McLam, Cathy - Assistant Town Clerk & Treasurer	10,676.15
Tolle, Sherry - Assistant Town Clerk & Treasurer	3,367.40
Tolle, Sherry - Substitute Town Clerk	131.75
Total	**65,582.26**

Schedule B - Listers' Office Salaries

Cook, John - Lister	4,389.15
Cook, Sarah - Lister	4,065.45
Renfrew, Scott - Lister	3,683.70
Total	**12,138.30**

Schedule C - Transfer Station Salaries

Dow, Kenneth	4,694.88
Warden, Shirley	961.00
Total	**5,655.88**

Schedule D - Recycling Center Salaries

Ehlers, Daniel	1,627.00
Marston, Bruce - Supervisor	3,285.75
Nelson, Donald	2,080.68
Warden, Shirley	139.88
Total	**7,133.31**

Schedule E - Harvey's Lake Beach Lifeguards & Gate Attendants Salaries

Beausoleil, Kylie	2,870.40
Byford, Daniel	3,355.20
Byford, Emily	2,966.40
Carpenter, Justin - Head Lifeguard	3,396.13
Morrison, Alyssa	537.60
Total	**13,125.73**

Schedule F - Harvey's Lake Beach Swimming Lessons

Beausoleil, Kylie (wages)	100.00
Byford, Emily (wages)	100.00
Kiwanis Club of St. Johnsbury (WSI class)	400.00
Stahler, Lindsey (reimburse for Red Cross certificates)	200.00
Total	**800.00**

Schedule G - Selectboard Salaries

Bunnell, Gary - Selectman	500.00
Ford, Dylan - Selectman	500.00
Roberts, Jeremy - Selectman	500.00
Total	**1,500.00**

Schedule H - Highway Salaries

Chase, Mark - Road Foreman	54,316.27
Fearon, Glenn	41,641.05
Fuller, Mark	2,586.00
LeClair, Jason	42,442.98
Snow, Barry II	40,009.20
Tillotson, Dennis	37,116.00
Total	**218,111.50**

Town of Barnet
Schedules for General Fund Budget

Schedule I - Highway Paving/Construction Projects

West Barnet Road - Paving	125,559.72
Barnet Center Road - Paving	80,795.00
Harvey Mountain Road/Roy Mountain Road - Reclaiming section of Harvey and paving at boat access on Roy	63,464.22
Total	**269,818.94**

Town of Barnet, Vermont

2017 General Fund Budget Notes

Revenues

1. **Taxes**
   a. Net funds required for current-year operations for Selectmen's budget. For budget columns, this is the difference between total expenditures and non-tax revenues (including use of prior surplus).
   b. Actual amounts include adjustment for change in the balance of the deferred property tax revenue account.
2. **Town Clerk's Office Fees**
   a. Includes copier, fax service, vehicle registration fees, etc.
   b. Town receives $70.00 of state licensing fee for each license.
3. **Planning Commission & Zoning Board**
4. **Transfer Station**
5. **Harvey's Lake Beach**
6. **General Selectboard Income**
   a. Penalty paid to Town for late filers of Homestead Declaration forms that were due by April 15th. Beginning in 2012 the State gave Towns authority to waive this fee. Beginning in 2013, due to confusion caused by repeated statutory changes, the Selectboard elected to waive this fee for all late filers. Selectboard agreed to reinstate penalty beginning in 2017.
   b. Interest gained from savings accounts as a result of tax anticipation borrowing plus other accounts yielding interest of lesser sums.
   c. State payment to Town for loss in tax due to land enrolled in current use program. Uncertain funding due to legislative action. Payment is divided evenly between Selectboard and Highway budgets.
   d. Payment from State of Vermont for Roy Mountain Wildlife Area.
   e. Payment from State of Vermont in reimbursement of legal fees expended to defend State of Vermont real estate appraisal.
      - 2015 Actual & 2016 Actual: Reimburses expenses associated with 2012-2015 TransCanada tax appeal.
   f. Rent paid by Karme Choling for second floor at library building.
   g. Percentage of state wide education tax that is paid to town for administration of the program.
7. **Use of Prior Surplus**
   a. Use of built-up surplus in the general fund to reduce overall tax request.
8. **Taxes**
   a. Prior to 2015, this was the net funds required for current-year operations for Highway Department budget. For budget columns, this is the difference between total expenditures and non-tax revenues (including use of prior surplus). Beginning with 2015 Budget, this was combined with the Selectboard budget in Section 1.
9. **State Aid**
   a. Funds received from State of Vermont based on mileage: Class 2 roads=52%, Class 3 roads = 48%.
10. **Reserve Fund Proceeds**
    a. Town share of construction projects transferred from reserve fund.
11. **Flood Repair Proceeds**
    a. Revenue for repair of road damage caused by declared disasters. Includes both funds received as of end of year and funds anticipated to be received in following year.
12. **Other Income**
    a. Current use payment is divided evenly between Selectboard and Highway budgets.
    b. Funds from claims resulting from accidents with Town equipment.
13. **Use of Prior Surplus**
    a. Use of built-up surplus in the general fund to reduce overall tax request.

Expenditures

14. **Salaries – Town Officers**
    a. This section eliminated beginning with 2016 Budget.
15. **Payroll Benefits & Taxes**

a. FICA Taxes (Social Security):
   - Beginning with 2015 Budget: Highway Department portion of expenditure removed to Highway Expenditures.

b. Health Insurance:
   - Beginning in 2014, health insurance system (Vermont Health Connect, or "the exchange") originally intended to be mandatory for small businesses, allowing employees to choose plans. Delays in implementation caused the Town to enroll directly through Blue Cross Blue Shield of Vermont (BCBS), with all employees assigned BCBS's "Platinum Standard" plan. This carries higher out-of-pocket exposure for employees.

c. Health Reimbursement Arrangement (HRA) Reserve Fund Appropriation: To offset the above-referenced increased out-of-pocket exposure an appropriation is made to a reserve fund equaling $2,500 for each full-time employee. These funds can be used by employees to cover out-of-pocket health care expenses.

d. Mandatory for full time employees. Employees pay 4.5% of wages. Fund managed by State of Vermont and similar to state employees and state teachers' retirement systems. Town's contribution rate at 5.500%.

e. Paid to the Vermont League of Cities & Towns Unemployment Trust. Includes administrative fee of $250 with the balance going into insurance fund to cover claims. The trust reimburses the State for any actual unemployment payments.

f. Town pays employee cost, employee pays for rest of family if they wish.

16. Town Clerk's Office (formerly "Office Supplies")

a. Beginning 2016 Budget changed title of this section from "Office Supplies" to "Town Clerk's Office." See notes below for line item changes related to this.

b. Benjamin Heisholt.

c. Cathy McLam through September 2016. The remainder of 2016, Sherry Tolle as interim. In 2017 Sherry Tolle as substitute/limited role; permanent part-time assistant to be hired.

d. Occasional employee to keep office open when both Town Clerk and Assistant Town Clerk are unavailable.

e. Includes: service contract on copier, copy paper, tax bills, toner.

f. Contract with New England Municipal Resource Center (NEMRC) for service on municipal software (grand list, land records, accounting, etc.), offsite backup plan, and disaster recovery.

g. IT contract through RB Technologies, and various computer components and service.
   - 2016 Budget: Includes Town Clerk's computer replacement.
   - 2017 Budget: Includes Assistant Town Clerk's computer replacement.

17. Listers' Office

a. John Cook, Scott Renfrew, and Sally Cook.

b. Service on Listers' mapping software.

c. Contract with CAI Inc. for maintenance of digital mapping (tax maps, planning & zoning maps).

18. Planning Commission/Zoning Board

a. Wages are annual salary for Shirley Warden.

b. Secretary wages for Shirley Warden.

19. Auditors

20. Landfill/Transfer Station

a. Gate attendants Kenneth Dow and Shirley Warden. Work a total 7 hours per week regularly, 11 hours per week during summer.

b. Post-closure monitoring required as part of closure plan. This work done by Endyne Inc. of Montpelier.

c. Fee paid to Waste District to run program.

d. Casella Waste Management - current rate at 66.00 per ton.

e. 230.00 per trip for MSW and for construction debris.

f. Mowing of former landfill to keep brush from growing.

21. Northeast Kingdom Waste Management District

22. Barnet Recycling

a. Employed Transfer Station/Recycling Center Supervisor Bruce Marston, and attendants Donald Nelson and Daniel Ehlers. Total employee hours 8 hours per week regularly, 12 hours per week during summer.

b. Propane gas for heater in recycling building.

23. Fire & Rescue

a. Wages for actual time at fires as submitted by Fire Chief paid at minimum wage.

b. Annual budget for equipment purchases by Fire Department.
c. Various minor repairs and maintenance to vehicles.
d. Dues paid to Twin State Mutual Aid System and Grafton County Sheriff's Department for dispatching services.
e. Equipment, supplies, medications, etc. used by rescue personnel.

24. Harvey's Lake Beach

25. Police Services

a. Charges from veterinarians and animal control officer for boarding or destruction of dogs.

26. Selectboard

a. Selectboard each paid $500 annually.
b. Each Selectman reimbursed $500 for expenses.

27. Election Expenses

a. Annual moderator salary for Dennis McLam.
b. LHS Associates - miscellaneous supplies for tabulator and other elections items.
c. Fee for maintaining vote tabulator for two elections during even-numbered years.

28. Advertising & Postage

29. Heat & Lights

30. Telephones

31. Building Maintenance

32. Buildings Utilities & Maintenance

a. December 31, 2016 prices:
   - Fuel oil: 2.10 per gallon.
   - Propane: 1.45 per gallon.

Town Clerk's Office

a. Town Clerk's Office fuel usage: 581.6 gallons in 2016.

Barnet Public Library Building (formerly known as Village Partnership Building)

a. Library Building fuel usage: 2476.7 gallons in 2016.
b. Water from Barnet Water System.
c. Services to heating system; minor building repairs.

Town Hall

Transfer Station

Recycling Center

a. Recycling Center usage: 80.3 gallons in 2016.

Fire & Rescue Station

a. Bimson Road Fire Station usage: 1,605.6 gallons in 2016.

West Barnet Fire Station

a. Propane gas for heat in building in West Barnet. Usage: 492.6 gallons in 2016.

33. Insurance & Bonds

a. Accident and sickness policy, a supplement to workers' compensation coverage.

34. Legal Expenses

a. Town legal representation in appeals of tax assessments and in negotiations for transitional support payments from power company. 2015 Actual and 2016 Actual offset by reimbursement for legal fees from State of Vermont.
b. Usually consists of fees associated with tax sale proceedings.
c. Legal fees for general legal advice for zoning matters, or for defense of zoning decision in Environmental Court.

35. Interest on Loans

a. Tax anticipation borrowing. See revenues for offsetting income amount.
   - 2016: to borrow $980,000 from Union Bank at a rate of 1.42%.
   - 2017: to borrow $327,251 from Passumpsic Savings Bank at a rate of 1.80%

36. Professional Services

a. Mudgett, Jennett, & Krogh-Wisner. 2016 Budget & Actual: 2015 financial statements audit performed.

37. Capital Expenditures

a. Funds used to purchase fixed assets (assets with anticipated useful life beyond current budget year) other than those provided through reserve funds.

38. Tax Abatements

39. Annual Appropriations & Charges

a. Appropriation paid primarily through Town administration of boat monitoring payroll. Town also pays minor expense for electricity. Any over-expenditure at the end of the boat monitoring season is reimbursed to Town.
b. Appropriation paid through expenditures associated with Town Memorial Day observance. Includes flags and flagstaffs for cemetery markers and advertising for Memorial Day services in Passumpsic Village and Barnet Village.

40. Cemetery Appropriations

a. Stevens Cemetery and Palmer Cemetery maintained through agreement by the town with local contractor. Pleasantview Cemetery and McIndoe Falls Cemetery as private cemetery associations are appropriated funds per their requests.

41. Appropriations to Reserve Accounts

a. Funds placed in reserve account for future purchase of fire truck.
b. Appropriation voted for funds set aside for future projects (salt sheds, town garage, Town Clerk's office, etc.).

42. Miscellaneous Expenses

a. Fire warden equipment and forest fire expense. Approximately one-half of forest fire expense reimbursed by State.
b. New line item in 2014 Actual and 2015 Budget. For maintenance of dam and waterway above the dam.
c. Beginning in 2016 Budget, new fee from State of Vermont.

43. Contingency

a. Extra funds added to budget to cover unforeseen items.

44. Total Selectboard Expenditures

45. Salaries – General Maintenance

46. Parts & Supplies

a. Blades, cutting edges, and chains for dump trucks.
b. Small tools and parts replacements for small tools used in shop.
c. Items to prevent workplace accidents and injuries.
d. Any minor supply, not having a specific category above, that is used up or used and disposed of within the budget year.

47. Payroll Benefits & Taxes

a. Health insurance:
   - Health insurance system (Vermont Health Connect, or "the exchange") originally intended to be mandatory for small businesses, allowing employees to choose plans. Delays in implementation caused the Town to enroll directly through Blue Cross Blue Shield of Vermont (BCBS), with all employees assigned BCBS's "Platinum Standard" plan. This carries higher out-of-pocket exposure for employees.

b. Health Reimbursement Arrangement (HRA) Reserve Fund Appropriation: To offset the above-referenced increased out-of-pocket exposure an appropriation is made to a reserve fund equaling $2,500 for each full-time employee. These funds can be used by employees to cover out-of-pocket health care expenses.
c. Highway Department uniforms. Town pays full price of uniform rental, including addition of over-alls. Town also pays for purchase of boots.
d. Mandatory for full time employees. Employees pay 4.5% of wages. Fund managed by State of Vermont and similar to state employees and state teachers' retirement systems. Town rate at 5.500%.
e. Paid to the Vermont League of Cities & Towns Unemployment Trust. Includes administrative fee of $250 with the balance going into insurance fund to cover claims. The trust reimburses the State for any actual unemployment payments.
f. Dental plan through Delta Dental. Town pays employee cost, employee pays for rest of family if they wish.

48. Town Garage

a. Town Garage propane usage. 881 gallons in 2016.
b. Two lines: telephone and dedicated alarm line.
c. Road Foreman reimbursed for use of personal cell phone for Highway Department use – approximately $45 per month.

49. Insurance

a. New category in Highway Expenditures beginning with 2015 Budget. Formerly Selectboard and Highway expenditures for these items were combined in the Selectboard Expenditures.

50. Equipment Maintenance

a. Tires for dump trucks only.
b. Repairs to Town equipment damaged in accidents resulting in insurance claims.

51. Gas & Oil

a. Gasoline usage: 98.3 gallons in 2016.
b. Diesel fuel usage: 23,556 gallons in 2016.

52. Contracted Services

a. Various equipment and contractors used for brief periods in non-employee role.
b. Sweeping roads by Little Acres Landscape.
c. Screening of winter sand at Town pit. 2016 Actual: Chief Crushing & Excavation (6,500 cubic yards at $2.15).
d. Expenses incurred to remove overburden to access sand at Town pit. Budgeting as a category separate from general screening expenditures starting to better track cost for each yard of sand.
e. Mowing roadsides. Purchased tractor and mower in 2015; this line eliminated.
f. Crushing of gravel at Town pit. 2016 Actual: Chief Crushing & Excavation – 1" minus crushed gravel (10,095 cubic yards), 1 ½" stone (1,011 cubic yards); all products at $5.39 per cubic yard.
g. Expenses incurred to remove overburden to access gravel at Town pit. Budgeting as a category separate from general gravel crushing expenditures to better track cost for each yard of gravel.

53. Operating Supplies

a. Salt purchased from Cargill Salt Co. $80.56 per ton for the 2016-2017 season.
b. Road fabric, grass seed, drainage, etc. used to control erosion.

54. Bridge Repairs

55. Highway Construction Projects

a. Road construction projects including paving. Beginning with 2015 Budget, all construction grant projects to be accounted through Highway Construction Account in the Reserve Fund. This allows for uncertainty with regard to whether a grant will be secured in the current budget year. This line will be for non-grant projects only, and is therefore somewhat decreased due to this shift.
b. Funds for highway reconstruction placed in reserve. Beginning with 2015 Budget, all construction grant projects to be accounting through Highway Construction Account in the Reserve Fund. This allows for uncertainty with regard to whether a grant will be secured in the current budget year. This line is increased due to this shift.

56. Appropriations to Other Reserve Accounts

a. New category in Highway Expenditures beginning with 2015 Budget. Formerly these items were found in the Selectboard Expenditures.
b. Funds placed in reserve account to cover purchases of major road equipment other than trucks.
c. Funds placed in reserve account for future purchase of trucks.

57. Other Projects

58. Totals

Town of Barnet
General Fund Balance Sheet

Assets:	**Dec. 31, 2015**	**Dec. 31, 2016**
Checking Account	7,837.96	35,096.95
Checking Account ICS	185,919.18	7.44
Delinquent Tax Collector Checking Account	810.66	2.80
Petty Cash	300.00	300.00
Undeposited Funds	1,588.01	280,161.97
Uncollected Delinquent Taxes	260,724.74	247,897.99
Current Taxes Receivable	879.54	202.68
Various Accounts Receivable	15,112.50	17,699.34
Due to/from Other Funds	0.00	5,082.22
Total Assets	**473,172.59**	**586,451.39**
Liabilities:		
Tax Appropriation Due to School District	106,853.79	89,259.14
Payroll Withholdings Payable	356.67	773.31
Various Accounts Payable	37,609.85	81,735.69
Fees due to Delinquent Tax Collector	324.36	1,944.32
Due to Resident/Taxpayer	808.85	0.99
Sales Tax Payable	289.80	46.11
Due to/from Other Funds	10,881.37	(81.79)
Deferred Property Tax Revenue	194,980.93	230,597.99
Total Liabilities	**352,105.62**	**404,275.76**
Fund Equity:		
Fund Balance - Unassigned (Accum. Surplus)	91,789.78	121,066.97
Current Operating Surplus or (Deficit)	29,277.19	61,108.66
Total Fund Equity	**121,066.97**	**182,175.63**
Total Liabilities & Fund Equity	**473,172.59**	**586,451.39**

Town of Barnet
Statement of Taxes Raised
Year Ended December 31, 2016

Grand List Computation:	
Real Estate	260,751,600.00
Add:	
Personal Property*	80,500.00
Less:	
Veterans Exemptions	(480,000.00)
Land Use	(14,106,215.00)
Voted Exemptions	(655,700.00)
Net Real Estate & Personal Property	**245,590,185.00**
Net Grand List (1% of Net Real Estate & Personal Property)	**2,455,901.85**

Department	Grand List	Homestead Rate	Non-Residential Rate	Taxes Raised
Town:				
Town General	2,455,901.85	0.5879	0.5879	1,443,783.25
Total Town		**0.5879**	**0.5879**	**1,443,783.25**
School:				
Homestead	1,065,532.87	1.4987	0.0000	1,596,914.05
Non-Residential	1,391,173.98	0.0000	1.4547	2,023,740.84
Local Agreement	2,455,901.85	0.0026	0.0026	6,385.40
Total Schools		**1.5013**	**1.4573**	**3,627,040.29**
Grand Total		**2.0892**	**2.0452**	**5,070,823.54**

Penalty added for late filing of Homestead Declarations: 0.00
Delinquent taxes for 2016: 242,056.55

*Personal property taxed at non-residential rate.

Town of Barnet
Estimation of 2017 Tax Rates

The following estimation of 2017 tax rates is based on the 2016 Grand List valuations and proposed budgets. Estimated school tax rates are based upon the Equalized Grand List as determined by the State of Vermont as of January 1, 2017 and subject to amendments by the Vermont Legislature. They are shown here only to help indicate an estimated change using 2016 assessments.

Department	2016 Appropriation	2017 Appropriation		2016 Homestead Rate	2017 Homestead Projected Rate	2016 Non-Residential Rate	2017 Non-Residential Projected Rate
Town:							
General	1,443,783.25	1,451,677.16		0.5879	0.5911	0.5879	0.5911
Town Totals	**1,443,783.25**	**1,451,677.16**		**0.5879**	**0.5911**	**0.5879**	**0.5911**
School:							
Homestead	1,596,914.05		*	1.4987	1.5090		
Non Residential	2,023,740.84		*			1.4547	1.4420
Local Agreement**	6,385.40			0.0026	0.0029	0.0026	0.0029
School Totals	**3,627,040.29**			**1.5013**	**1.5119**	**1.4573**	**1.4449**
Grand Total	**5,070,823.54**			**2.0892**	**2.1030**	**2.0452**	**2.0360**

*To be determined by rates set by State of Vermont in June 2017.

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

Town of Barnet
General Fund - Statement of Loan Transactions
Year Ended December 31, 2016

Tax Anticipation Loans:	
Borrowed during 2016:	
Union Bank tax anticipation note (1.42%)	980,000.00
Repaid during 2016:	980,000.00
Balance as of December 31, 2016	**0.00**

General Fund - Surplus or (Deficit)
Year Ended December 31, 2016

2016 Surplus or (Deficit):

Income	1,817,688.05
Expenditures	1,756,579.39
General Fund Budget Surplus or (Deficit)	**61,108.66**

Statement of Changes - Accumulated Surplus Account (total of years prior to 2016)

Total Accumulated Surplus as of December 31, 2015	91,789.78
Add: 2015 Operating Surplus	29,277.19
Total Accumulated Surplus as of December 31, 2016	**121,066.97**

Reserve Fund Reports

The Reserve Fund is used to account for a collection of various accounts held in reserve by the Town for future projects. Most of these are set aside by the Selectboard, with approval of the voters, to prepare for large future expenditures. They are each reserved for specific purposes and generally cannot be used otherwise. This advance planning allows for such projects as the construction of the new Town Garage and highway construction projects to be completed without financing costs or inordinate inflation of the tax rate. The total fund equity of the reserve accounts was increased from $804,425.72 at the end of 2015 to $1,142,778.54 at the end of 2016. This increase in value was due largely to 2016 appropriations in excess of 2016 expenditures . The largest expenditures in 2016 were for three grant projects to replace culverts, all of which were funded exclusively by the Bridge Fund. These, however, were largely offset by the three grants from the Vermont Agency of Transportation. The Land Records Restoration funds were used to install two new columns of shelving in the Town Clerk's Office vault. Lighting improvements were made at the Recycling Center using funds from the Municipal Buildings Fund. In 2017 a new six-wheel dump truck will be purchased from the Truck Account. The Listers Report in this Town Report discusses the State's mandate for a townwide reappraisal of all properties within the next few years. The Act 60//Reappraisal Fund, with a year-end balance of $123,346, is well-positioned to cover the cost of this project. The Municipal Buildings Fund continues to grow, with a current balance of $322,158, as Selectboard continues to work with the Buildings Committee on planning for renovation or construction of a new municipal office building. This process will be discussed further at Town Meeting.

Town of Barnet

2016 Reserve Fund Activities

(See following pages for Income and Expense Schedules)

Account	Beginning Balance	Add Appropriation	Add Other Income	Add Interest	Less Expenditures	Balance Dec. 31, 2016
• 92 Surplus	78,371.91			201.75		78,573.66
• Act 60/Reappraisal Funds	112,124.94		11,020.00	307.38	105.99	123,346.33
• Bridge Fund	95,272.93	30,000.00	161,014.37	346.05	116,058.07	170,575.28
• Equipment Account	82,603.24	20,000.00		209.65		102,812.89
• Fire Department Account	58,288.61	10,000.00		150.05		68,438.66
• Harvey's Lake Beach Fund	4,354.09		426.49	10.25		4,790.83
• Harvey's Lake Dam Renovation	15,416.93	5,000.00		39.69		20,456.62
• Health Reimb. Acct. Fund	8,415.60	1,800.00	2,250.00	0.00	5,044.42	7,421.18
• Highway Construction Account	43,369.41	100,000.00		(38.50)		143,330.91
• Highway Maintenance Fund	64,308.73			165.53		64,474.26
• Homeland Security Grants	189.51			0.50		190.01
• Land Record Restoration Fees	7,184.98		1,184.50	27.58	2,663.20	5,733.86
• Lister Education Funds	2,300.10			5.95		2,306.05
• Municipal Buildings Fund	273,531.44	50,000.00		701.04	2,074.07	322,158.41
• Municipal Planning Grant	(3.13)			0.01		(3.12)
• Town Clerk's Office Paving Account	1,559.73			4.01		1,563.74
• Truck Account	(42,863.30)	70,000.00		107.00	634.73	26,608.97
Totals	**922,900.41**	**286,800.00**	**175,895.36**	**2,237.94**	**126,580.48**	**1,142,778.54**

Town of Barnet
Schedules for Reserve Accounts

Schedule A - Other Income

Act 60/Reappraisal Funds	
State of Vermont - Reappraisal funds & Grand List Study (EEGL)	11,020.00
Total	**11,020.00**
Bridge Fund	
State of Vermont - Structures Grant funds for Barnet Center Road box culvert project	99,368.73
State of Vermont - Structures Grant funds for Town Forest Road culvert project	29,214.49
State of Vermont - Structures Grant funds for Garland Hill culvert project	32,431.15
Total	**161,014.37**
Harvey's Lake Beach Fund	
Proceeds from Beach Committee fund-raisers & donations	426.49
Total	**426.49**
Health Reimbursement Account Fund	
Funds remaining from 2015 plan	2,250.00
Total	**2,250.00**
Land Record Restoration Fees	
Recording fee surcharge	1,184.50
Total	**1,184.50**
Total Other Income	**175,895.36**

Town of Barnet
Schedules for Reserve Accounts

Schedule B - Expenditures

Act 60/Reappraisal Funds	
Hewlett-Packard - Inkjet printer	105.99
Total Act 60/Reappraisal Funds	**105.99**
Bridge Fund	
Barnet Center Road - Box culvert project	42,242.47
Garland Hill - Culvert project	39,727.26
Town Forest Road - Culvert project	34,088.34
Total Bridge Fund	**116,058.07**
Health Reimbursement Account Fund	
Employee qualified health care expenses paid through HRAs	5,044.42
Total Health Reimbursement Account Fund	**5,044.42**
Land Record Restoration Fees	
Kofile Preservation - Land record shelving for vault - 2 annex units	2,663.20
Total Land Record Restoration Fees	**2,663.20**
Municipal Buildings Fund	
CED Twin State Electric Supply - Electrical components for Recycling Building upgrades	1,799.07
Law Offices of Adler & McCabe - Legal services for Building Committee	275.00
Total Municipal Buildings Fund	**2,074.07**
Truck Fund	
Community National Bank - Interest on loan payment for 2015 Freightliner 114SD (Truck #001)	634.73
Total Truck Fund	**634.73**
Total Expenditures	**126,580.48**

Town of Barnet
Statement of Reserve Fund Loan Transactions
For Year Ended December 31, 2015

Truck Account

2015 Freightliner Dump Truck:	
Community National Bank	84,400.00
Balance due December 31, 2015	**84,400.00**
Paid in 2016:	**84,400.00**
Balance due December 31, 2016	**0.00**

Town of Barnet
Reserve Fund Balance Sheet

Assets:	Dec. 31, 2015	Dec. 31, 2016
Money Market Account - Passumpsic Savings Bank	20,620.05	50,000.00
ICS Account - Passumpsic Savings Bank	672,531.87	678,731.70
Passumpsic Financial Advisors - Cash		7,044.78
Passumpsic Financial Advisors - Investments		243,475.73
HRA Account - Passumpsic Savings Bank	9,116.98	8,635.80
Due from Other Funds	12,258.20	173.00
Due from State of Vermont - Class 2 Roadway Grant	175,000.00	0.00
Due from State of Vermont - Structures Grants	0.00	161,014.37
Total Assets	**889,527.10**	**1,149,075.38**
Liabilities:		
Loan Payable - Community Nat'l Bank (dump truck)	84,400.00	0.00
Due to Other Funds	701.38	6,296.84
Total Liabilities	**85,101.38**	**6,296.84**
Fund Equity:		
Restricted Fund Balances:		
Act 60/Reappraisal Funds	112,124.94	123,346.33
Harvey's Lake Dam Renovations	15,416.93	20,456.62
Homeland Security Grants	189.51	190.01
Land Record Restoration	7,184.98	5,733.86
Lister Education Funds	2,300.10	2,306.05
Municipal Planning Grant Fund	(3.13)	(3.12)
Total Restricted Fund Balance	**137,213.33**	**152,029.75**
Committed Fund Balances		
92 Surplus	78,371.91	78,573.66
Highway Maintenance Fund	64,308.73	64,474.26
Municipal Buildings Fund	273,531.44	322,158.41
Total Committed Fund Balance	**416,212.08**	**465,206.33**
Assigned Fund Balances		
Bridge Fund	95,272.93	170,575.28
Equipment Account	82,603.24	102,812.89
Fire Department Account	58,288.61	68,438.66
Harvey's Lake Beach Account	4,354.09	4,790.83
Health Reimbursement Account Fund	8,415.60	7,421.18
Highway Construction Account	43,369.41	143,330.91
Town Clerk's Office Paving Account	1,559.73	1,563.74
Truck Account	(42,863.30)	26,608.97
Total Assigned Fund Balance	**251,000.31**	**525,542.46**
Total Fund Equity	**804,425.72**	**1,142,778.54**
Total Liabilities & Fund Equity	**889,527.10**	**1,149,075.38**

Trust Fund Reports

The Trust Fund is used to account for various permanent trust accounts established for the benefit of the Town. In each of the three accounts the principal donated to the Town is non-expendable. The total balance in this fund consists primarily of the Esden Fund, which is invested under the recommendation of the Trustees of Public Funds. Please see their report in Section 2 of this Town Report for a discussion of this fund. Two cemetery funds of lesser sums form the remainder of the Trust Fund. These two accounts see annual activity only of the addition of a modest growth via interest.

Town of Barnet
Trust Funds

Transactions Detail

Esden Fund
(See separate report with Trustees of Public Funds' Report)

Steven's Cemetery Fund

Balance in account Dec. 31, 2015	1,244.16
Add: Interest on savings account	4.74
Balance in Acct. Dec. 31, 2016	**1,248.90**

Palmer Cemetery Fund

Balance in Account Dec. 31, 2015	749.61
Add: Interest on savings account	0.72
Balance in Acct. Dec. 31, 2016	**750.33**

Balance Sheet

	Dec. 31, 2015	Dec. 31, 2016
Assets:		
Esden Fund Investments (Edward Jones)	107,447.45	112,090.01
Esden Fund Cash (Edward Jones)	16,994.79	20,482.91
Stevens Cemetery Fund - Savings	1,244.16	1,248.90
Palmer Cemetery Fund - Savings	749.61	750.33
Total Assets	**126,436.01**	**134,572.15**
Fund Equity:		
Non-spendable Fund Balances		
Esden Fund	53,168.58	53,168.58
Stevens Cemetery Fund	1,000.00	1,000.00
Palmer Cemetery Fund	350.00	350.00
Total Non-spendable Fund Balance	**54,518.58**	**54,518.58**
Unassigned Fund Balances		
Esden Fund	71,273.66	79,404.34
Stevens Cemetery Fund	244.16	248.90
Palmer Cemetery Fund	399.61	400.33
Total Unassigned Fund Balance	**71,917.43**	**80,053.57**
Total Fund Equity	**126,436.01**	**134,572.15**

Capital Assets Fund Reports

The Capital Assets Fund is used to maintain an accurate inventory of the value of land, buildings, vehicles, equipment, and infrastructure improvement, and their related depreciation. These assets are recorded at historical cost, or estimated historical cost. The Town began capitalizing newly acquired or constructed infrastructure assets - including road and bridge construction - at or over $10,000 with an estimated useful life in excess of three years as of July 1, 2004. The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Capital assets are depreciated using the straight-line method over their estimated useful lives.

Town of Barnet
Capital Assets Fund Activities

	Balance Dec. 31, 2015	Increase	Decrease	Balance Dec. 31, 2016
Assets:				
Land	166,305.00			166,305.00
Buildings	901,279.62			901,279.62
Vehicles/Equipment	1,494,096.42			1,494,096.42
Infrastructure	3,474,064.56	385,877.01		3,859,941.57
Total	**6,035,745.60**	**385,877.01**	**0.00**	**6,421,622.61**
Less Accumulated Depreciation:				
Buildings	167,782.70	18,026.52		185,809.22
Vehicles/Equipment	727,192.89	85,209.84		812,402.73
Infrastructure	1,542,604.82	292,233.33		1,834,838.15
Total	**2,437,580.41**	**395,469.69**	**0.00**	**2,833,050.10**
Total Capital Assets, Net	**3,598,165.19**	**(9,592.68)**	**0.00**	**3,588,572.51**

Town of Barnet
Capital Assets Fund Balance Sheet

	Dec. 31, 2015	Dec. 31, 2016
Assets:		
Land	166,305.00	166,305.00
Buildings	901,279.62	901,279.62
Vehicles/Equipment	1,494,096.42	1,494,096.42
Infrastructure	3,474,064.56	3,859,941.57
Accumulated Depreciation	(2,437,580.41)	(2,833,050.10)
Total Assets	**3,598,165.19**	**3,588,572.51**
Fund Equity:		
Fund Balance	3,598,165.19	3,588,572.51
Total Fund Equity	**3,598,165.19**	**3,588,572.51**

General Long-Term Debt Fund Reports

Pursuant to government accounting standards, long-term debt must be recorded in a separate fund, rather than in a governmental fund such as the Reserve Fund, where it was previously recorded. This fund therefore primarily of any loans payable that were formerly recorded in the Reserve Fund. Also included is a new account - accrued compensated absences. This records the liability resulting from the Town's personnel policy, which commits to pay employees for accumulated vacation time under certain circumstances. The Town entered the year with no long-term debt other than accrued compensated absences, and did not incur any new debt; therefore the Town again concludes the year with minimal long-term debt. No additions to long-term debt are planned for the ensuing year.

Town of Barnet

General Long-Term Debt Fund

Balance Sheet

	Dec. 31, 2015	Dec. 31, 2016
Assets:		
Amount Provided for Long-Term Debt	3,618.95	4,854.54
Total Assets	**3,618.95**	**4,854.54**
Liabilities		
Accrued Compensated Absences	3,618.95	4,854.54
Total Liabilities	**3,618.95**	**4,854.54**
Fund Equity:		
Fund Balance	0.00	0.00
Total Fund Equity	**0.00**	**0.00**
Total Liabilities & Fund Equity	**3,618.95**	**4,854.54**

Section 4

School Administration Reports

BARNET SCHOOL A VT Rural Partnership School Community
163 Kid Row
Barnet, VT 05821

Shawn Gonyaw, *Principal*
Phone: 802/633-4978
Fax: 802/633-4497
sgonyaw@kidrow.net

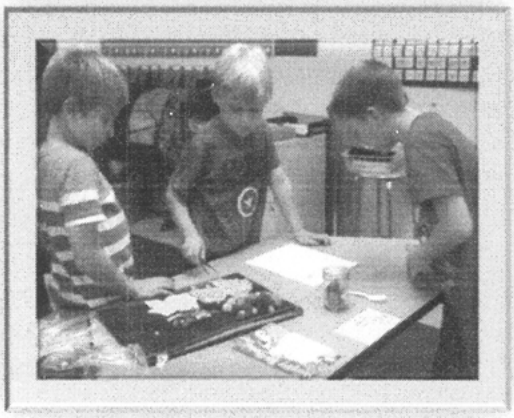
Barnet School Mission Statement

Barnet School strives to be a supportive community of learners in which every member meets the highest standards.

BARNET SCHOOL PRINCIPAL'S ANNUAL REPORT JANUARY 2017

We have much to be proud of at the Barnet School! Over the past several years our school has continued to change, adapt and grow to support the ever-evolving needs of students. We have worked to maintain balance in programming and provide the necessary support all students need to be successful. I like to think of a school program as a nutritionally balanced diet. An emphasis on any one component of a well-balanced diet is not healthy. The same is true for a student's education. At the Barnet School we have a strong core program, but also value the arts, outdoors and play.

This past year, as in previous years, we have a multi-tiered system of support. This system is designed to identify students who are not making appropriate academic growth and to give them the supports required. However, we also realize that the need for support is much less if the core academic program is strong and balanced. Starting last school year in grades K-2, and expanding to grades K-4 this school year, we significantly modified the way reading is taught. In the past, one teacher was responsible for the reading success of 15-20 students. This translates to 4-10 minutes of reading instruction in small groups 3-5 days a week. While the teacher was working with one group of children, the others were at various stations doing work. This was often difficult to manage and produced many interruptions for the teacher and his/her group. In our current model, we have reallocated resources to allow **all children in grades K-4 to receive 50-60 minutes of small group instruction daily**. This model is allowing teachers to focus on a small group of students without having to manage the majority of the class at stations. Because of this change in our core instruction, we have been able to provide better reading instruction. Student achievement, as demonstrated on primary literacy test scores, is rising! The best news is that we have the majority of our primary grade students meeting or exceeding the literacy standards and feeling proud of their reading achievements!



This year we have also adopted a new math program called Eureka Math. This program is aligned with the Common Core State Math Standards and is proving to be rigorous! Teachers have participated in professional development, allowing for customization of the program to better match the needs of each class. Just recently, math teachers attended a training that emphasized math fact fluency. In addition, the district math coach has spent time at Barnet School planning with, observing and debriefing math lessons. As with any new program, it will take a couple of years for students, teachers and families to learn the new approaches. The transition is most difficult for older students who have missed foundational pieces of the program at the lower grades. I am hopeful that Eureka math will enable our students to be great math thinkers!

Barnet School values the arts and offers art, music, physical education, Spanish, technology, sewing, health and guidance instruction. These classes are referred to as the essential arts classes because we do not think of them as extra, but rather as essential components of a well-balanced program. Having the luxury of being nestled on 90 acres of beautiful property gives us opportunity to use multiple outdoor classrooms scattered throughout the nature trail. In grades 3-8, students spend a minimum of a half day each week in the outdoor classrooms. Classes regularly utilize the bread oven, and our chicken coop group is thriving with nearly 45 members who tend to our well-loved flock. The arts and outdoor activities provide opportunities that enrich our school in many ways.

Barnet School is a Vermont Positive Behavior Intervention and Supports (PBiS) school. This means simply that we choose to recognize and celebrate the positive behaviors that students exhibit each and every day. In our ninth year as a PBiS school, we have many strategies for helping students who struggle to show positive behaviors, monitor, and change their actions. This year we adopted Restorative Justice as a way to help students solve conflict. This approach has been hugely successful as it includes families and students; it puts all parties involved in a problem together in the same room. We have run many restorative justice circles this school year. The result of each is resolved conflicts and more stable relationships. **I proudly report that this is the sixth year that our improved behavioral data has earned us recognition from the Agency of Education as being an exemplar school – a recognition that only two schools in our state have maintained for six consecutive years ☺.**

Barnet School Behavior Referrals 2009 – 2017							
2009 - 2010	*2010 - 2011*	*2011-2012*	*2012 - 2013*	*2013 - 2014*	*2014-2015*	*2015-2016*	*2016-2017*
2,405	764	397	322	321	401	289	168 (to date)

If I have sparked your interest, there are several ways to find out what is going on at the Barnet School. We have a Facebook page that highlights current happenings. Our website, www.kidrow.net is a great source of information. There is a weekly school newsletter that you can receive electronically by sending a request to sgonyaw@kidrow.net (if a paper copy is preferred, please call the front office and we will gladly put you on our mailing list). The second Monday of each month the School Board meets to discuss our school's present state and to plan for the future. If ever you have questions, concerns, or comments about our school please feel free to contact me. I am always eager to talk with you and gain new perspectives.

In closing, I would like to express my excitement and joy in working as principal of the Barnet School. The phrase, "time flies when you are having fun" certainly applies to my experience at Barnet School. I appreciate the dedicated School Board; the talented and enthusiastic faculty; the supportive families and community; and most of all, the students who demonstrate a love of learning on a daily basis. I look forward to many more years of working with the Barnet community.

Respectfully submitted
by Shawn Gonyaw

BARNET – DANVILLE – PEACHAM – WALDEN

Caledonia Central Supervisory Union
PO Box 216 - Danville, VT 05828 (802)684-3801 - Fax (802) 684-1190

Superintendent's Report

January 23, 2017

Dear Citizens,

The 2015-2016 school year brought about many challenges, the most significant of which was figuring out what Act 46 meant for our communities, including what this meant educationally for children and the broad-reaching economic implications for citizens. Amid trying to figure out these complicated objectives, school boards were faced with an additional challenge of how to manage their budgets after being hit with a double taxation penalty as a component of Act 46. Although we have made progress moving forward with this legislation, there are still many uncertainties as we look ahead into 2017.

A main component of Act 46 requires schools to consolidate with other like schools. CCSU has been moving forward in a productive manner on this front. CCSU will be adopting a Red (Regional Education District) - Side by Side merger configuration. This consists of having two school districts under one supervisory union. In our case, there will be a PreK-8 district consisting of Barnet, Waterford, and Walden that will be offering high school choice, as well as a PreK-12 district comprising Danville, Cabot, and Twinfield. Danville is also engaged in discussions with St. Johnsbury Academy and recently had a meeting with Blue Mountain to discuss possible opportunities for partnerships. Peacham is in a challenging situation where they are the only PreK-6 school district in our system, merging with the PreK-8 side would result in Peacham losing middle school choice, middle school choice is something the Peacham community values and hopes to maintain.

Two 706b committees have been formed, one for the PreK-8 side and the other for the PreK-12 side. The committees have been meeting regularly and discussing educational and economic issues, concerns, and benefits regarding various merger configurations. There will be community forums and informational sessions to ensure the public is well informed of the options being considered by the committees. The final decision regarding which merger option will be approved will be left to the citizens of the communities to vote on.

Regardless, of what challenges may emerge from legislative initiatives, it is important that as an educational institution and as communities that we are always focused on the educational needs and outcomes for the students we serve. CCSU has adopted a rigorous goal that, by the close of third grade, 90% of students will meet or exceed grade level expectations in reading. CCSU has taken a different approach this year compared to years past in creating and implementing student achievement goals. The CCSU goals will be multi-year goals. We will be looking at how our system needs to evolve in order for us to better serve children on multiple levels.

Research indicates that students who are not proficient in reading by the end of their third grade year tend to have significantly more difficulty progressing in their learning as they move through their educational career. One in six children who are not reading proficiently in third grade do not graduate from high school on time, a rate four times greater than that of proficient readers.

Our goal of ensuring that 90% of all third graders meet or exceed grade level expectations in reading by the end of their third grade year will require cross grade level collaboration (PreK-12) and systemic change. It will also help provide a solid foundation on which to build academic success for all students throughout their academic careers. To be successful in achieving this goal we will have to have strong partnerships among parents, teachers, and community members.

The school boards will be working with the Vermont School Board Association to create a multi-year strategic plan that will focus on student achievement. To address this need, a CCSU professional development committee comprised of administrators and teachers will be created. This group will meet regularly to review student data and educators' needs to ensure that our professional development is aligned with our goals and student outcomes.

I look forward to the opportunities that lie ahead and stand ready to assist you in any way possible as your superintendent. Please feel free to contact me with any questions at mathew.forest@ccsuonline.org or 1-802-684-3801 ext. 206.

Sincerely,

Mathew G. Forest

Dr. Mathew G. Forest
Superintendent

BARNET – DANVILLE – PEACHAM – WALDEN

Caledonia Central Supervisory Union
PO Box 216 - Danville, VT 05828 (802)684-3801 x207 - Fax (802)684-1190

Donna Gaston, E.L.O. Project Director
donna.gaston@ccsuonline.org

E.L.O. Director's Annual Report
January 2016

The E.L.O. (Extended Learning Opportunities) Program is now in its fourth year. We have been providing quality after school programming at the Barnet, Danville, Peacham and Walden Schools during the school year along with a 5-week summer program for the past three years.

We have focused on the student goals: 1) to improve academic performance and 2) to demonstrate the 21st Century skills of collaboration and problem solving, and on the program goals: 1) to increase the use of 21st Century skills and 2) to increase individual health and wellness. This translates into classes in STEM, Literacy, physical education, healthy cooking, the arts, and music.

Currently we have around 50 students enrolled in Barnet, 40 students in Danville, 22 students in Peacham and 23 students in Walden. At least 50% of the students at 3 of the schools are low-income students, some of whom receive scholarships to attend the program.

The amount spent per day per child averages $21.70 across the 4 schools. (The majority of the cost is staffing.) We charge a maximum of $4 per day per student, which appears to be the maximum amount that parents can afford. The amount spent for the summer program per day per child is $40.57. With a cost to families of $50 per week in the summer, we receive $10 per day per child. The remainder of the funds needed to provide this valuable program comes from a decreasing 21C Community Learning Center investment, the school budgets, fundraising, grants and donations.

We greatly appreciate the support of the following organizations who have donated either instructors or financial support this year: The Children's Literacy Foundation, Community National Bank, Hunger Free Vermont (The Learning Kitchen & SFSP), Passumpsic Savings Bank, Peacham Congregational Church, Pope Memorial Library, Rotary Club of St. Johnsbury, UVM Extension (4H), Vermont AOE (SFSP), Vermont Afterschool, Inc., Vermont Fish & Wildlife (Let's Go Fishing), and the West Barnet Women's Fellowship.

Thank you to the volunteers and staff that provide E.L.O. in our communities and to the individuals who have made monetary donations! As the federal funding for this program is reduced by an additional 10% next year, and more the following year, please consider volunteering your time or financial support to benefit the children in your community.

Respectfully submitted,

Donna Gaston, Project Director

"It is the mission of the Caledonia Central Supervisory Union and its four member schools to create a learning community in which each individual can achieve the highest standards of excellence in intellectual growth and citizenship."

Section 5

School District Financial Reports

Barnet School District
3 Year Comparison

	FY16 Budget		FY17 Budget			FY18 Budget		
Total Budgeted Expenditures		**5,010,724**			**5,046,333**		**4,745,753**	
minus Revenues		(983,155)			(784,719)		(98,611)	
= Total Education Spending		**4,027,569**			**4,261,614**		**4,647,142**	
Equalized Pupils *FY18 Frozen as of 12-15-16*		280.70			280.82		284.28	
			Tax up to Threshold	Tax on Amount over	TOTAL TAX			
Education Spending per Equalized Pupil		**14,348**	14,743	433	**15,176**		**16,347**	7.7%
Excess Spending Threshold		***17,103***			***14,743***		***17,386***	
Base Education Amount (yield)	**9,459**	151.69%	**9,701**	**9,701**			**10,076**	
			1.520	**0.045**				
			1	x 1.4				
Equalized Homestead Tax Rate	**1.00**	**1.52**	1.520 +	**0.06**	**1.58**		**1.62**	
Common Level of Appraisal (CLA)		104.29%			105.52%		107.51%	
Local Homestead Tax Rate per $100		**1.455**	**1.440** +	**0.059**	**1.499**		**1.509**	
Increase/(Decrease)		(0.053)			0.045		0.010	
% of change		-3.5%			3.1%		0.6%	
Non Residential Tax Rate	1.535	**1.472**		1.53	**1.450**	1.550	**1.442**	
1 cent on Tax Rate =		27,690			28,746		30,795	

Barnet School District Budget Summary of Major Variances

		FY18 Increases/(Decreases)
No FY16 fund balance carry forward; this year used $137,780 from FY15		137,780
Student tuition (8 more students including pre-k)		103,103
Salaries - adds grade 3/4 teacher; total increase 4%		60,640
Benefits increase 1%		7,813
SU Services (Barnet share):		
Curriculum Development (Adds literacy coach & .25 of Director no longer grant funded)	25,771	
Technology - adds technical assistance time and upgrades network hubs	12,046	
Barnet Interventionist time increased; shifted .5 of special education teacher to here	37,667	
Special Education net increase	13,573	
All other SU services	(7,909)	
Total increase SU Services (see separate page "SU Services" for more detail)		81,148
Plant Operation fuel and maintenance reduced		(24,250)
Food service transfer reduced		(9,913)
Winter wellness and Extra Curricular increase		7,500
ELO program district contribution increase (grant funding decreases)		4,158
Tuition revenue anticipated to be less		8,400
E-Rate revenue reduction		10,470
all other areas		(1,321)
Education Spending Increase		**385,528**

Education spending per equalized pupil	16,347	7.7%
State Threshold	17,386	
Local Homestead Tax Rate per $100	1.509	
Tax rate increase	0.010	0.6%

Barnet School District
Budget
Revenue

	General Fund	Budget FY16	Actual FY16	Budget FY17	PROPOSED Budget FY18	Increase/ (Decrease)
Local						
1320	Tuition	75,826	73,675	71,584	68,184	(3,400)
1362	Tuition - Special Ed.	12,000	6,338	5,000	-	(5,000)
1510	Interest	18,500	2,571	2,000	2,000	-
1920	Winter Wellness, shed donation	6,500	7,634	6,500	6,500	-
1941	Services to other districts (Peacham)	-		-	2,500	2,500
1990	Miscellaneous		3,178			-
	Total Local Revenue	112,826	93,396	85,084	79,184	(5,900)
State						
3110	General State Support Grant	4,025,018	4,027,388	4,256,425	4,638,383	381,958
3114	On Behalf Tech Ed	2,551	2,551	5,189	8,759	3,570
	Education Spending	**4,027,569**	**4,029,939**	**4,261,614**	**4,647,142**	**385,528**
3150	Transportation Aid	63,301	63,301	63,301		(63,301)
3201	SE Mainstream Block Grant	107,816	107,816	109,028	State will pay	(109,028)
3202	SEER Reimbursement	372,085	222,527	334,483	these revenues	(334,483)
3203	Extraordinary Reimbursement	78,300			directly to SU;	-
3204	Essential Early Education	22,715	22,715	24,589	Districts will pay	(24,589)
3205	State Placed Student - Spec Ed				SU net difference	-
3209	State Placed Student - Regular Ed					-
	Total State Revenue	4,671,786	- 4,446,298	- 4,793,015	4,647,142	(145,873)
Federal						
4250	Consolidated Federal-moved to grants	72,942	80,654			-
4581	Medicaid Grant	2,371		-	-	-
5900	E-Rate	22,134	12,883	22,470	12,000	(10,470)
	Total Federal Revenue	97,447	93,537	22,470	12,000	(10,470)
Other						
	Carryforward	123,253		137,780	-	(137,780)
5100	Bond Refinancing Savings Allocation	5,412	5,412	7,984	7,427	(557)
5200	Interfund Transfer		180,000			-
	Total Other	128,665	185,412	145,764	7,427	(138,337)
*	Less consolidated Federal grant moved	(72,942)				-
	Total General Fund Revenues	**4,937,782**	4,818,643	**5,046,333**	**4,745,753**	(300,580)

Barnet School District Proposed Budget

Account	Description	Budget FY16	Actual FY16	Budget FY17	**Proposed Budget FY18**	Increase/ (Decrease)
Direct Instruction						
1.6.1100.100	- Salaries	1,078,501	1,148,736	1,088,530	1,118,664	30,134
1.6.1100.200	- Benefits	343,415	383,177	399,864	394,208	(5,656)
1.6.1100.300	- Professional Services	15,917	4,445	6,500	42,667	36,167
1.6.1100.400	- Purchases Property Svcs	2,000	888	1,000	1,000	0
1.6.1100.500	- Other Svcs/Tuition	1,283,836	1,211,019	1,477,298	1,580,401	103,103
1.6.1100.600	- Supplies/Consumables	27,945	29,797	39,800	40,611	811
1.6.1100.700	- Furniture/Equipment	4,560	243	7,125	6,800	(325)
1.6.1100.800	- Fees/Debt Interest	11,480	6,793	16,335	15,500	(835)
TOTAL: Direct instruction - regular ed - 1100		**2,767,654**	**2,785,097**	**3,036,452**	**3,199,851**	**163,399**
Athletics						
1.6.1410.600	- Supplies/Consumables	0	0	4,000	4,000	0
1.6.1410.800	- Fees	0	1,398	1,400	3,000	1,600
TOTAL: Athletics - 1410		**0**	**1,398**	**5,400**	**7,000**	**1,600**
Extra Curricular						
1.6.1420.800	- Fees	6,000	8,808	2,500	8,400	5,900
TOTAL: Extra/Co-Curricular - 1420		**6,000**	**8,808**	**2,500**	**8,400**	**5,900**
Guidance						
1.6.2120.100	- Salaries	40,337	40,000	41,333	42,374	1,041
1.6.2120.200	- Benefits	11,624	11,460	12,474	13,361	887
1.6.2120.300	- Professional Services	3,220	5,375	3,900	4,950	1,050
1.6.2120.600	- Supplies/Consumables	2,400	810	2,400	1,250	(1,150)
1.6.2120.800	- Fees/Debt Interest	0	0	150	150	0
TOTAL: Guidance - 2120		**57,581**	**57,645**	**60,257**	**62,085**	**1,828**
Nurse						
1.6.2130.100	- Salaries	47,009	47,864	48,559	50,248	1,689
1.6.2130.200	- Benefits	24,160	23,656	25,398	27,587	2,189

Account	Description	Budget FY16	Actual FY16	Budget FY17	**Proposed Budget FY18**	Increase/ (Decrease)
1.6.2130.300	- Professional Services	300	0	300	300	0
1.6.2130.600	- Supplies/Consumables	1,700	1,212	1,700	1,500	(200)
1.6.2130.700	- Furniture/Equipment	0	0	0	100	100
TOTAL: Health/Nurse - 2130		**73,169**	**72,732**	**75,957**	**79,735**	**3,778**
Speech & Language (regular programs)						
1.6.2150.100	- Salaries	0	3,634	0	0	0
1.6.2150.200	- Benefits	0	412	0	0	0
1.6.2150.300	- Professional Services	0	74	290	0	(290)
1.6.2150.400	- Purchases Property Svcs	0	0	0	0	0
1.6.2150.600	- Supplies/Consumables	0	977	1,000	0	(1,000)
1.6.2150.700	- Furniture/Equipment	0	210	99	0	(99)
TOTAL: Speech & Language - 2150		**0**	**5,307**	**1,389**	**0**	**(1,389)**
Physical Therapy (regular programs)						
1.6.2170.300	- Professional Services	0	475	0	0	0
TOTAL: Physical Therapy - 2170		**0**	**475**	**0**	**0**	**0**
Student Support Other (regular programs)						
1.6.2190.300	- Professional Services	1,200	0	1,200	0	(1,200)
TOTAL: Student Support - Other - 2190		**1,200**	**0**	**1,200**	**0**	**(1,200)**
Curriculum and Professional Development						
1.6.2210.100	- Salaries	0	7,628	7,700	7,700	0
1.6.2210.200	- Benefits (includes tuition reimb.)	32,000	29,029	32,589	32,643	54
1.6.2210.300	- Professional Services	40,882	44,945	45,103	71,874	26,771
1.6.2210.500	- Other Purchased Svcs	0	2,101	0	500	500
TOTAL: Staff Training/Prof Dev - 2210		**72,882**	**83,702**	**85,392**	**112,717**	**27,325**
Library Media/Technology						
1.6.2220.100	- Salaries	26,796	26,966	28,016	49,322	21,306
1.6.2220.200	- Benefits	14,529	14,113	15,143	25,536	10,393
1.6.2220.300	- Professional Services	46,490	38,690	48,929	60,975	12,046

Account	Description	Budget FY16	Actual FY16	Budget FY17	**Proposed Budget FY18**	Increase/ (Decrease)
1.6.2220.400	- Purchases Property Svcs	27,077	25,077	27,077	15,327	(11,750)
1.6.2220.500	- Other Purchased Svcs	11,008	4,588	7,410	2,000	(5,410)
1.6.2220.600	- Supplies/Consumables	8,250	6,176	6,300	6,900	600
1.6.2220.700	- Furniture/Equipment	550	0	500	12,000	11,500
1.6.2220.800	- Fees/Debt Interest	250	952	400	250	(150)
TOTAL: - Library Media/Technology - 2220		**134,950**	**116,562**	**133,775**	**172,310**	**38,535**
General Administration/School Board & Clerk						
1.6.2300.100	- Salaries	5,860	3,900	3,780	3,900	120
1.6.2300.200	- Benefits	614	346	296	298	2
1.6.2300.300	- Professional Services	11,000	363	11,000	11,000	0
1.6.2300.500	- Other Purchased Svcs	8,393	6,838	7,600	8,100	500
1.6.2300.600	- Supplies/Consumables	1,200	195	1,000	200	(800)
1.6.2300.800	- Fees/Debt Interest	1,600	1,930	2,000	2,000	0
TOTAL: General Admin. - 2300		**28,667**	**13,572**	**25,676**	**25,498**	**(178)**
Superintendent Office						
1.6.2320.300	- Professional Services	98,007	98,647	101,169	97,120	(4,049)
TOTAL: - Superintendent Office - 2320		**98,007**	**98,647**	**101,169**	**97,120**	**(4,049)**
Principal Office						
1.6.2410.100	- Salaries	123,945	125,177	129,161	132,421	3,260
1.6.2410.200	- Benefits	12,158	17,223	20,440	21,969	1,529
1.6.2410.300	- Professional Services	0	589	3,500	2,000	(1,500)
1.6.2410.500	- Other Purchased Svcs	2,300	2,936	700	1,650	950
1.6.2410.600	- Supplies/Consumables	4,295	4,083	4,500	4,000	(500)
1.6.2410.700	- Furniture/Equipment	700	1,925	100	1,000	900
1.6.2410.800	- Fees/Debt Interest	300	1,434	350	1,500	1,150
TOTAL: Principal Office - 2410		**143,698**	**153,368**	**158,751**	**164,540**	**5,789**

Account	Description	Budget FY16	Actual FY16	Budget FY17	**Proposed Budget FY18**	Increase/ (Decrease)
Business/Fiscal Services						
1.6.2520.300	- Professional Services	75,189	72,744	77,794	76,123	(1,671)
1.6.2520.600	- Supplies/Consumables	0	0	0	1,000	1,000
1.6.2520.800	- Fees/Debt Interest	36,500	998	1,000	1,000	0
TOTAL: Fiscal services - 2520		**111,689**	**73,742**	**78,794**	**78,123**	**(671)**
Plant Operation						
1.6.2600.100	- Salaries	106,328	104,599	115,342	121,432	6,090
1.6.2600.200	- Benefits	38,940	45,516	49,722	48,367	(1,355)
1.6.2600.300	- Professional Services	0	1,135	0	0	0
1.6.2600.400	- Purchases Property Svcs	49,140	46,964	44,450	37,300	(7,150)
1.6.2600.500	- Other Purchased Svcs	38,122	25,460	26,900	27,100	200
1.6.2600.600	- Supplies/Consumables	95,514	52,775	88,800	71,000	(17,800)
1.6.2600.700	- Furniture/Equipment	0	424	0	500	500
TOTAL: Plant Operation - 2600		**328,044**	**276,874**	**325,214**	**305,699**	**(19,515)**
Equipment (copiers)						
1.6.2640.400	- Purchases Property Svcs	5,743	8,449	5,743	8,520	2,777
TOTAL: Equipment - 2640		**5,743**	**8,449**	**5,743**	**8,520**	**2,777**
Transportation to & from School						
1.6.2710.300	- Professional Services	159,445	154,577	155,720	91,723	(63,997)
TOTAL: - Transportation to/from - 2710		**159,445**	**154,577**	**155,720**	**91,723**	**(63,997)**
Transportation - Extra Curricular						
1.6.2720.100	- Salaries	3,000	0	3,000	0	(3,000)
1.6.2720.200	- Benefits	230	0	230	0	(230)
1.6.2720.500	- Other Purchased Svcs	0	3,066	0	3,000	3,000
TOTAL: Transportation - Extra-curr - 2720		**3,230**	**3,066**	**3,230**	**3,000**	**(230)**
Construction/Remodeling						
1.6.4000.400	- Roof replacement	0	435,737	0	0	0
TOTAL: Construction/Remodeling - 4000		**0**	**435,737**	**0**	**0**	**0**

Account	Description	Budget FY16	Actual FY16	Budget FY17	**Proposed Budget FY18**	Increase/ (Decrease)
Transfers						
1.6.5310.900	- Transfer to Food Service	36,521	14,202	51,300	41,387	(9,913)
1.6.5390.900	- Transfer to ELO Program	0	0	15,390	19,548	4,158
SUBTOTAL Regular Programs:		**4,028,480**	**4,363,959**	**4,323,309**	**4,477,256**	**153,947**
Special Education Programs**						
All Services		982,244	677,454	723,024	268,497	(454,527)
TOTAL GENERAL FUND BUDGET		**5,010,724**	**5,041,413**	**5,046,333**	**4,745,753**	**(300,580)**

**** Special Education Note:**

Special Education is all centralized at SU per State law. FY18 all revenues go to the SU. District pays SU the net difference

Total Barnet Special Ed. expenses	982,244	677,454	723,024	586,525	(136,499)
Total Barnet Estimated revenues **	(580,916)	(353,058)	(468,100)	(318,028)	150,072
Net Difference Special Education	**401,328**	**324,396**	**254,924**	**268,497**	**13,573**

Barnet School District

CCSU Services in Barnet Budget

Regular Programs

Account	Description	Budget FY16	Spent FY16	Budget FY17	**Budget FY18**	Increase/ (Decrease)
1.6.1100.332	Interventionist (.5 of Special Education teacher converted to interventionist)				37,667	37,667
1.6.2100.332	Other support services (504, etc.)	1,200	-	1,490	-	(1,490)
1.6.2321.331	SU Assessment Superintendent Office	98,007	98,647	101,169	97,120	(4,049)
1.6.2520.331	SU Fiscal Assessment Fiscal Services	73,005	72,744	77,794	76,123	(1,671)
1.6.2210.332	SU Curriculum Development Moves 25% of Curriculum Coordinator out of grants; adds SU-Wide Literacy Coach	25,382	26,154	37,603	63,374	25,771
1.6.2225.332	SU Technology Replaces hubs and adds technical assistance time	42,580	38,210	48,929	60,975	12,046
1.6.2711.332	Transportation Net Cost FY18	159,445	154,577	155,720	91,723	(63,997)
	Subtotal Barnet Budget lines	**398,419**	**390,332**	**421,215**	**426,982**	**4,277**
	plus Transportation Aid revenue that will go directly SU; district will pay difference				63,301	63,301
Total Net Cost - Regular Programs		**398,419**	**390,332**	**421,215**	**490,283**	**67,578**

Special Education

Centralized at SU FY18 per State law, and all revenues go to the SU. Districts will pay SU the net difference.

	CCSU services expenses only		Added teachers	All Expenses	
Total Barnet Special Education paid to SU	229,970	206,727	353,921	268,497	(85,424)
Subtotal General Fund	**628,389**	**597,059**	**775,136**	**758,780**	**(17,846)**
6.6.3120.331 Barnet Share of SU Food Service			82,353	82,350	(3)
Barnet Total Costs CCSU Services	**628,389**	**597,059**	**857,489**	**841,130**	**(17,849)**

The Supervisory Union is funded by the school districts. These are the line items in your budget that reimburse the SU for these services. All expenses in the SU budget are duplicated in the district budgets.

BARNET SCHOOL DISTRICT
TEACHER CONTRACTED COMPENSATION
FY2017

Name	Assignment	Contract
Adams, Caroline	Teacher - MS Math	$53,089
Bigelow, Michael R	Facilities Director	$40,978
Bogie, Eric	Teacher - Physical Education K-8	$54,297
Bushey, Melissa W	Teacher - Media Specialist K-8	$46,443
Clarke, Sean	Teacher - Grades 5-6 Math	$38,879
Clayton, Margaret	Teacher - Tier II	$63,141
Coleman, Audrey E	Teacher - Grades 7-8 Humanities	$35,855
Fearon, Christina	Teacher - Grades 1-2	$58,785
Flood, Brandon R	Teacher - Grades 3-4	$7,171
Gonyaw, Shawn M	Principal	$87,995
Granoff, Stuart	Teacher - Foreign Language	$30,515
Jefferson, Shannon M	Teacher - Pre-K	$35,855
Jensen, Susan	Teacher Tier II - grant funded	$68,272
LaCoss, Lindsey A	Teacher - Grades 3-4	$43,959
Lamar, James	Teacher - Grades 1-2	$63,141
McCarthy, Beverly J.F.	Teacher - Art & Tier II Intervention K-8	$44,981
Mosedale, Cindy	Teacher - Grades 5-8 Science	$56,253
Norton, Amanda D	Teacher - Grades 1-2	$37,869
Persson, Susan	Teacher - Music K-8	$65,986
Pilner, Melinda	Teacher - Pre-K	$49,657
Roberts, Billy Jo	Teacher - Grades 5-6 Humanities	$55,377
Roy, Angel M	Teacher - Guidance K-8	$40,833
Rumball-Petre, Erica N	Teacher - Grades 3-4	$37,869
Smith, Steven	Teacher - Kindergarten	$38,879
Stevenson, Penny	Teacher - Kindergarten	$68,463
Vaal, Ruth	Teacher - Nurse K-8	$48,059

Comparative Data for Cost-Effectiveness, FY2017 Report

16 V.S.A. § 165(a)(2)(K)

School: Barnet Elementary School
S.U.: Caledonia Central S.U.

A list of schools and school districts in each cohort may be found on the DOE website under "School Data and Reports": http://www.state.vt.us/educ/

FY2016 School Level Data

Cohort Description: K - 8, enrollment ≥ 200 (29 schools in cohort)

Cohort Rank by Enrollment (1 is largest) 24 out of 29

	School level data	Grades Offered	Enrollment	Total Teachers	Total Administrators	Stu / Tchr Ratio	Stu / Admin Ratio	Tchr / Admin Ratio
Smaller ->	Alburgh Community Ed Center	PK - 8	211	23.07	2.00	9.15	105.50	11.54
	Dorset School	PK - 8	213	17.00	1.00	12.53	213.00	17.00
	Weathersfield School	PK - 8	215	16.60	1.00	12.95	215.00	16.60
	Barnet Elementary School	**PK - 8**	**216**	**20.70**	**1.00**	**10.43**	**216.00**	**20.70**
<- Larger	Burke Town School	PK - 8	217	19.11	1.00	11.36	217.00	19.11
	Berkshire Elementary School	PK - 8	221	13.80	1.00	16.01	221.00	13.80
	Fairfield Center School	PK - 8	242	18.30	1.00	13.22	242.00	18.30
	Averaged SCHOOL cohort data		**457.86**	**38.73**	**1.99**	**11.82**	**230.52**	**19.50**

School District: Barnet
LEA ID: T010

Special education expenditures vary substantially from district to district and year to year. Therefore, they have been excluded from these figures.

The portion of current expenditures made by supervisory unions on behalf of districts varies greatly. These data include district assessments to SUs. Including assessments to SUs makes districts more comparable to each other.

FY2015 School District Data

Cohort Description: K - 8 school district, FY2013 FTE ≥ 200 (33 school districts in cohort)

	School district data (local, union, or joint district)	Grades offered in School District	Student FTE enrolled in school district	Current expenditures per student FTE **EXCLUDING** special education costs	**Cohort Rank by FTE** (1 is largest) 30 out of 33
Smaller ->	Barstow Joint Contract Dist	PK-8	203.38	$12,773	
	Concord	PK-8	204.98	$15,582	
	Alburgh	PK-8	206.15	$13,199	
	Barnet	**PK-8**	**209.58**	**$13,547**	
<- Larger	Dorset	PK-8	211.21	$12,645	
	Weathersfield	PK-8	212.89	$13,485	
	Berkshire	PK-8	214.47	$9,019	
	Averaged SCHOOL DISTRICT cohort data		**529.55**	**$12,143**	

Current expenditures are an effort to calculate an amount per FTE spent by a district on students enrolled in that district. This figure excludes tuitions and assessments paid to other providers, construction and equipment costs, debt service, adult education, and community service.

FY2017 School District Data

	LEA ID	School District	Grades offered in School District	School district tax rate: SchlDist Equalized Pupils	SchlDist Education Spending per Equalized Pupil	SchlDist Equalized Homestead Ed tax rate (Use these tax rates to compare towns rates.)	Total municipal tax rate, K-12, consisting of prorated member district rates: MUN Equalized Homestead Ed tax rate	MUN Common Level of Appraisal	MUN Actual Homestead Ed tax rate (These tax rates are not comparable due to CLA's.)
Smaller ->	T051	Concord	PK-12	229.76	16,429.03	1.6935	1.6935	103.81%	1.6313
	T010	**Barnet**	**PK-8**	**280.82**	**15,175.61**	**1.5814**	**1.5814**	**105.52%**	**1.4987**
<- Larger	T036	Burke	PK-8	294.36	15,573.09	1.6053	1.6053	101.12%	1.5875
	T018	Berkshire	PK-8	299.33	13,136.17	1.3541	1.3541	102.12%	1.3260
	T003	Alburgh	PK-8	306.36	14,981.58	1.5443	1.5443	105.24%	1.4674

The Legislature has required the Agency of Education to provide this information per the following statute:

16 V.S.A. § 165(a)(2) The school, at least annually, reports student performance results to community members in a format selected by the school board, . . . The school report shall include:

(K) data provided by the commissioner which enable a comparison with other schools, or school districts if school level data are not available, for cost-effectiveness. The commissioner shall establish which data are to be included pursuant to this subdivision and, notwithstanding that the other elements of the report are to be presented in a format selected by the school board, shall develop a common format to be used by each school in presenting the data to community members. The commissioner shall provide the most recent data available to each school no later than October 1 of each year. Data to be presented may include student-to-teacher ratio, administrator-to-student ratio, administrator-to-teacher ratio, and cost per pupil.

AOE/School Finance/bcj 22Jan16

C:\Users\pamsden\Downloads\ FY16 Comp Data v01

Barnet Town School District
Year Ended June 30, 2016

Statement of Loan Transactions

Tax Anticipation Loans (General Fund)	
Balance as of June 30, 2015	0.00
Borrowed during fiscal year 2016	300,000.00
Repaid during fiscal year 2016	(300,000.00)
Balance as of June 30, 2016	**0.00**

Special Savings Accounts

Esden Estate Funds (Edward Jones)	
Balance as of June 30, 2015	128,510.92
Increase in value of investments	1,722.13
Balance as of June 30, 2016	**130,233.05**

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

Caledonia Central Supervisory Union
Budget Summary

General Fund Revenues		Budget FY16	Actual FY16	Budget FY17	Approved Budget FY18	Increase/ (Decrease)
Regular Programs						
1510	Interest	150	441	150	200	50
1990	Miscellaneous	-	1,231	-	-	-
3150	Transportation - State Aid				176,761	176,761
5990	E-Rate Reimbursement	7,158	4,096	6,480	24,213	17,733
5200	Grant Administration Revenue	9,532	8,277	10,000	12,800	2,800
5200	Fund balance carry forward				10,000	10,000
	District Reimbursements to SU					
1931	Superintendent's Office Assessment	294,341	338,878	328,896	325,152	(3,744)
1931	Prior Year deficit	44,537		-	-	-
1934	Business Office Assessment	249,894	249,894	248,225	254,856	6,631
1941	Interventionists				87,124	87,124
1945	Curriculum Development	96,998	91,787	121,369	212,172	90,803
1943	Technology	140,920	127,366	158,289	201,905	43,616
1941	Transportation	387,680	407,645	439,556	253,243	(186,313)
Subtotal District reimbursements		1,214,370	1,215,570	1,296,335	1,334,452	38,117
Subtotal Revenues Regular Programs		**1,231,210**	**1,229,615**	**1,312,965**	**1,558,426**	**245,461**
Special Education						
1941	SU District reimbursements	443,614	572,372	1,086,053	1,094,024	7,971
1941	Outside District reimbursement	These revenues went to the districts through this year. Next year the State will pay all special education payments directly to the SU			43,000	43,000
3201	State Mainstream Grant				341,767	341,767
3202	State SEER reimbursement				887,320	887,320
3203	State Extraordinary costs				208,611	208,611
3205	State State Placed				33,119	33,119
Subtotal Special Education Revenues		**443,614**	**572,372**	**1,086,053**	**2,607,841**	**1,521,788**
Total General Fund Revenues		**1,674,824**	**1,801,987**	**2,399,018**	**4,166,267**	**1,767,249**

SU Costs by District	Barnet	Danville	Peacham	Walden	Total
Superintendent's Office	97,120	132,535	40,236	55,261	325,152
Business Office	76,123	103,881	31,537	43,314	254,856
Curriculuim Development	63,374	86,483	26,255	36,060	212,172
Interventionists	37,667	16,530	32,927		87,124
Technology	60,975	99,741	12,518	28,671	201,905
Transportation	91,723	118,508	21,326	21,686	253,243
Subtotal Regular programs	**426,982**	**557,678**	**164,800**	**184,992**	**1,334,452**
Special Education Costs by District	268,497	519,138	62,384	244,005	1,094,024
Food Service Fund	82,350	89,024	35,483	29,300	236,157
	777,829	**1,165,840**	**262,667**	**458,297**	**2,664,633**

Caledonia Central Supervisory Union
Budget Summary

		Budget FY16	Actual FY16	Budget FY17	Approved Budget FY18	Increase/ (Decrease)
General Fund Budget						
Expenses - Regular Programs						
2321	Superintendent's Office	311,181	320,606	338,526	340,165	1,639
2420	Special Area Administration		3,500	7,000	4,000	(3,000)
2520	Business Office/Fiscal Services	249,894	235,516	248,225	254,856	6,631
1100	Instruction - Regular programs	-	3,291		87,124	87,124
2210	Curriculum Development	96,998	92,613	121,369	212,172	90,803
2225	Technology	140,920	127,366	158,289	220,105	61,816
2700	Transportation - regular programs	387,680	407,645	439,556	430,004	(9,552)
2318	Legal Services/Negotiations			-	10,000	10,000
6999	prior year deficit	44,537				-
SubTotal Expenses - Regular Programs		**1,231,210**	**1,190,537**	**1,312,965**	**1,558,426**	**245,461**
Expenses - Special Education		Special Education Services and Expense have gradually been Centralized				
		CCSU services expenses only		CCSU & teachers	All Expenses	
CCSU Special Education Expenses		443,614	576,380	1,086,053	2,607,841	1,521,788 *
Total General Fund Budget		**1,674,824**	**1,766,917**	**2,399,018**	**4,166,267**	**1,767,249**
Special Education Information - SU and District Expenses all combined						
*SU-Wide Special Education Expenses		2,502,999	2,733,956	2,668,423	2,607,841	(60,582)
Fund 6 Food Service information						
3120	Food Service Salaries and benefits Expenses (centralized FY17)					
	Salaries			177,728	188,296	10,568
	Benefits			58,439	46,811	(11,628)
	Supplies & licenses			-	1,050	1,050
Total CCSU Food Service funded by districts				236,167	236,157	(10)

Section 6

Reports of Organizations Requesting Appropriations

2017 AMERICAN RED CROSS REPORT, BARNET, VERMONT

New Hampshire and Vermont Region

The American Red Cross of New Hampshire and Vermont is on call to help our community 24 hours a day, 7 days a week and 365 days a year. A local Red Cross volunteer is often the first "neighbor on the scene" after a disaster strikes offering a hot cup of coffee, a warm blanket and a glimmer of hope to those in need. Supported primarily by volunteers, the Red Cross provides emergency support for victims of fire, flood and other disasters as well as instruction in health, safety and aquatics courses. Whether we are helping one family recover from a devastating home fire, providing emergency shelter and supplies to hundreds of families after a major disaster, or food and water for first responders, we have historically been a vital part of the local community.

2016 was especially busy across our region and the Red Cross provided vital services to our community.

- Responded to 256 disasters/emergencies in our region, supporting 502 families and 1218 individuals. While Barnet did not experience any disasters this year, we responded to 10 incidents and served 41 individuals and 21 families in Caledonia County as a whole.
- Collected 95,154 pints of blood and blood products from 52,370 people at over 2900 drives. 42 of these drives were in Caledonia County and collected 1797 pints of life-saving blood.
- Empowered more than 1,200 trained volunteers to assist their neighbors during times of need, 1 of these volunteers call Barnet and 21 call Caledonia County home.
- Trained 32,724 people in our various health and safety courses, including 44 in Barnet specifically.
- Installed almost 1829 free smoke detectors in homes and worked with families to create fire-evacuation plans, 1 of which was installed in Newark and 107 in Caledonia County as a whole.
- We connected **628** military members with their families and loved ones with the help of our Service to the Armed Forces department, including 4 Caledonia County residents who are currently serving.
- We are proud to have an efficiency rating of 91%, meaning .91 cents of every dollar goes directly to support the programs and services provided by the American Red Cross.

Since the Red Cross is not a government agency, we rely on individuals, businesses and local communities to support our efforts in helping to prevent, prepare for, respond to, and recover from emergencies. Toward that end, we are asking each community for a donation to support our work. We would greatly appreciate your support in the amount of $250 for the next year. Your partnership will help ensure that the American Red Cross has the resources to support communities throughout Vermont and New Hampshire when they need it most.

If you or someone you know experiences a fire, flood or other disaster and needs assistance, please call (802) 660-9130 option 1, anytime 24/7.

Sincerely,

Emily Poirier
Executive Coordinator

Barnet Historical Society – For March 2017 Town Report

During the past year the Barnet Historical Society has been very active, making improvements to the Goodwillie House Museum, providing tours and historical information for people, and making others aware of our history.

Our improvements to the Goodwillie House can be seen in the wonderful appearance of the building. Outside we finished a 4-year long project of refurbishing and preserving the exterior of the building. Inside, a new feature is the recently completed Heritage Room which we hope will serve as a community resource for researchers or those who simply want to investigate some of the thousands of documents and photos in our collection. Several new displays and interpretive signs have been added throughout the building.

In June we participated in the bi-annual Tunbridge History Expo. Barnet's display on the power of water in our community included dozens of photographs and information as well as a canoe for curious visitors to sit in.

We had several open houses this year, including many private tours. One of those tours was a reunion of the John Goodwillie family, descendants of the original owners.

We published two newsletters, purchased a second computer to help in our cataloging efforts, and received additional items to our collection.

This coming year we look forward to additional improvements to the building and to the further preservation and presentation of our collection as we seek to serve and preserve the history of our community.

Alan Boye, President

Caledonia Home Health & Hospice
Visit Statistics for 2017 Town Appropriations

Caledonia Home Health Care & Hospice (CHHC) is Northern Counties Health Care's (NCHC) certified Medicare and Medicaid comprehensive Home Care and Hospice division.

Caledonia Home Health Care & Hospice has proudly served the residents of Caledonia and Southern Essex counties since 1968. Our mission is to enhance the quality of life of individuals and families by providing compassionate, accessible and affordable patient-centered health services to our community.

In the last year, Caledonia Home Health and Hospice was honored to provide 670 visits to the town residents of Barnet, VT. Our staff visited 42 homes of community members living in the Barnet area.

While working with residents, we provided physical, occupational, and speech therapies. We provided skilled nursing, medical social work, personal care attendants, and even home makers. We work together with primary care physicians so that care is specific and structured to treatment goals.

2017 Town Appropriation Visit Statistics Barnet, VT

- Home Care (Therapy, Nursing, MSW) = **497 visits**
- Maternal Child Health= **76 visits**
- Hospice (Nursing, Therapy, Personal Care, Respite) = **21 visits**
- Long Term Care (Case Management, Personal Care, Respite) = **76 visits**

Total Visits in Barnet, VT = 670 visits

Testimonials

"In the past 11 years of my care giving, home health has been my support at all times. They are the best! I could not have done it without them... I'm glad to have them on my side. They are a great team. We need more like them."

"My Physical Therapist and Nurse were methodical, practical, and explained things to me in terms I could understand. They were friendly, courteous, good listeners, and punctual as well as professional."

"The staff is very kind and caring. They make you feel good by the way they treat you as a friend and not a patient. They are on time and call 1st to let you us know they are coming. Very knowledgeable in all areas of healthcare. Thank you!"

"People from home health care agency were kind, communicative, thoughtful, and patient. Nothing but good thoughts for those people."

Caledonia Essex Area Ambulance Service Inc.
2016 Town Report
Barnet
2016 CALEX Responses 90

Compassionate professionals delivering the highest quality emergency medicine, specialty care, and training to our providers and communities.

2016 was a very busy year providing Emergency Services in our region. CALEX continues to provide the highest quality of pre hospital care to all the towns we serve providing 911 coverage at the Paramedic level 24/7/365. Serving 12 towns in Vermont & New Hampshire – Saint Johnsbury, Waterford, Barnet, Concord, Kirby, Victory, Danville, Peacham, Walden and in New Hampshire – Littleton, Sugar Hill, Easton.

Our volume is down slightly in Barnet responses from 108 last year to 90 responses this year. Our average response time to the scene for our entire service area in our VT operation is seven minutes. Overall for our agency we both VT & NH we responded to 3,667 up from 3,625 responses over last year. CALEX provided 782 inter-facility transports throughout the year. Over 350 transfers were long distance which requires additional staffing hours to maintain adequate 911 coverage while the transferring crew is on the road. Average time for transfer to our tertiary care centers such as DHMC and UVMMC is 3-4 hours round trip. Many days we do several long distance transfers.

As we move into 2017, we have requested an appropriation increase to help us maintain the high level of services we provide to each of our communities. We have aging fleet and equipment that is in need over replacement over the next several years. All but one of our six ambulances has over 100,000 miles on it. This increase allows us to establish a capital reserve for purchasing our aging fleet as well as maintain the adequate staffing levels to meet the increasing demands for sick and ill patients requiring transport. Unfortunately, due to the lack of insurance reimbursements, self-pay, along with high percentages of non-transports that are non-billable this creates increased costs of providing services. This year we have had no choice but to hire additional full-time staffing to fill scheduling hours to maintain the operational needs of the agency. Our per diem staffing is limited with flexibility and availability along with folks transitioning to full-time employment, so this has created scheduling holes that we had no choice but to fill with full-time hiring. This accounts for a large amount of added increase salary and benefits within our budget. With our rising volume of both 911 and inter-facility transfers, CALEX has developed rapidly into the transition of a full-time based service. Each year we have increases volumes for service both 911 and inter-facility transports. If we do not staff accordingly, then there will be lost revenue from these transports because we won't have the adequate staff to do them.

As we look around to other similar towns across the state, CALEX even with our proposed increase is far below what other towns are paying and some of these services do not provide the level of care we do. These per capita rates range from $19.00 per capita to as high as $60.00 per capita. CALEX is a non-profit agency and we closely monitor and adjust our budget to keep from having to ask for increased funding from towns, unfortunately due to the lack of the Medicare & Medicaid reimbursements, these being our top two insurance providers don't cover the actual expenses of providing services. Our cost of readiness is high as we also provide many services that we respond to from someone calling 911 that we don't get paid for such as medical assist, lift assist, motor vehicle accidents, and other situations. CALEX only can bill insurances for actual transports.

CALEX St. Johnsbury continues to serve as the area's American Heart Association CPR and First Aid Public Training Center. Classes are offered monthly to the public, they can also be arranged to be held privately, and are also held for large and small businesses throughout the Kingdom. Of course, having seen first-hand the positive difference immediate CPR and First Aid can make to patient outcomes, we urge everyone, from teens to seniors to take part in these classes. Imagine the joy in knowing you made the difference in saving a life, easing fears, and/or discomfort. Those who have been able to make the difference in even the life of a stranger will tell you how wonderful the experience truly is. Visit us at www.calexambulance.org to sign up today! We have also begun annual EMT/AEMT/Paramedic refresher training programs for area folks who need to maintain their requirements for recertification.

As we end 2016, I look forward to another successful year of providing the very best of pre hospital care to our communities. We are fortunate to have such a dedicated and experienced team providing care for when it is needed to anyone who may need our service in the communities we serve. We hope you will continue to support us and approve our funding requests so we can continue providing the very best Emergency Medical Care to the region.

In closing, I would like to thank all of our staff, their families, and the CALEX Board of Directors and our dedicated dispatchers for their continued support and dedication to the Agency's mission.

Respectfully Submitted,

Michael J. Wright, NREMT-P
Chief Executive Officer

Catamount Arts 2016

The residents and voters of Barnet played a very important role in the success of Catamount Arts during 2016. Through the support at Town Meeting and by attending many of the films and performances offered throughout the year, the citizens of Barnet helped to keep the Arts vital and available to all of the residents of the Northeast Kingdom.

In the past year, Catamount has invited and encouraged the residents of Barnet to participate in many of its community offerings, including the Community Film Series, Independent Lens, the free Children's Summer Film Festival and gallery exhibits and receptions. These free events were funded in large measure through appropriations from communities in our area.

During 2016, Catamount Arts was able to present more than 200 films and 100 live performances, in large measure due to the generosity of the voters of Barnet. Your appropriations helped to underwrite the costs of these presentations as well as helping Catamount pay for such general operating expenses as heating and electricity.

As part of our mission to promote lifelong community engagement in the arts, Catamount Arts offers a wide range of classes, workshops and camps for people of all ages. Learning opportunities at Catamount range from conga drumming, Claymation, and bookbinding, to tango, French and filmmaking. Catamount Arts partners with local elementary, middle and high schools to provide in-school and out-of-school creative learning activities. We also partner with local Head Start programs to provide arts integration activities and professional development for teachers. In addition, more than 4,500 students and teachers enjoy shows by professional performers in our School-Time Performance series.

With the continuing growth of its many cultural offerings and Arts Education program, Catamount and its patrons also directly and indirectly contribute more than $1,500,000 each year to the local economy while also securing a meeting space for local Masons for generations to come.

FAIRBANKS MUSEUM & planetarium

January 23, 2017

Benjamin Heisholt, Town Clerk
PO Box 15
Barnet VT 05821

Dear Mr. Heisholt:

The Fairbanks Museum and Planetarium respectfully requests that the following special appropriation article appear on the 2017 warning for Barnet Town Meeting:

> **"Shall the Town vote the sum of $1,700 to support the operation of the Fairbanks Museum and Planetarium during the ensuing year, in exchange for free unlimited general admission to the Museum for all Barnet residents?"**

The Fairbanks Museum invites Barnet residents to take full advantage of their unlimited free general admission to the Museum to explore the nature, beauty, and wonders of our world. Your municipal appropriation provides essential support for the care of the Museum's historic building and the maintenance and exhibition of the most extraordinary educational collections in northern New England. These are among our region's most prized assets. Each year the Museum offers new opportunities for exploration and discovery, so do come for a visit! In 2017, the Museum will be opening a live native butterfly tent in our backyard. As you know, the Museum also is fully engaged in community economic, educational, and cultural development initiatives and contributes significantly to the attraction of visitors to our region.

The Board of Trustees, staff, and volunteers of the Museum are tremendously grateful for the support, encouragement, and collaborative planning that have marked the Northeast Kingdom's relationship with the Museum. We hope that the Museum, in turn, delivers services, programs, and a commitment to community development that benefit Barnet's residents and visitors of all ages and contribute to Barnet's remarkable quality of life.

Sincerely yours,

Adam Kane, Executive Director

1302 Main Street o St. Johnsbury VT o 05819-2224
tel 802-748-2372 o fax 802-748-1893 o www.fairbanksmuseum.org

Shall the Town of Barnet vote to raise, appropriate and expend the sum of $500.00 for the support of Kingdom Animal Shelter to provide services to residents of the Town?

KINGDOM ANIMAL SHELTER MISSION STATEMENT: The purpose of the Kingdom Animal Shelter is to facilitate the placement of stray and unwanted animals and pets in desirable homes; to establish and maintain an animal shelter and associated procedures that promote health, care and handling; and to prevent overpopulation and the prevention of cruelty to animals. The animals in our care, our guests, are never euthanized merely because we lack space or because the animal's stay with us has exceeded a predefined amount of time.

Kingdom Animal Shelter, Inc., is an **all-volunteer, no-kill, non-profit** 501[c]3 organization incorporated in 2003. We are a proud member of the Vermont Humane Federation, the HSUS (Humane Society of the United States), the ASPCA, the New England Federation of Humane Societies, and Best Friends.

We provide many services to the area, including accepting stray and unwanted cats to our shelter, rescues from abusive and hoarding situations, and trap/neuter/release (TNR) of feral and barn cats, a serious and ongoing problem in the communities we serve. We take in cats from St. Johnsbury, Lyndonville, Barnet, Peacham, Danville, Groton, Waterford, Concord, Kirby, Cabot, Hardwick, Sheffield, Burke and Ryegate. We have successfully placed close to 700 cats in forever homes since opening in our present location in 2009. We work with area schools to raise awareness of the importance of spay/neuter programs and the responsibilities of pet ownership.

The cats in our care are with us until they are adopted. During their stay they are lovingly cared for, played with and socialized by our many volunteers. Any medical needs are tended to promptly and the cats are provided with vaccinations as appropriate. They are spayed or neutered, or a voucher provided for those who are adopted before they are of age. We welcome cats of a wide variety of ages, colors, and personality types.

Our volunteers work tirelessly to raise the funds necessary to meet our annual budget of approximately $62,000 which pays for veterinary bills, food, rent, utilities, and supplies. Ongoing fundraising efforts include yard and bake sales, a calendar, raffles, and more. We also participate in and organize many community events in the area such as spay/neuter clinics, Subaru's *Share the Love*, Autumn on the Green, Cinco de Meow, Dime-a-Dip, St. Johnsbury Pet Parade/Bark in the Park, and others.

We operate with no federal or state funding, which means we depend on the generosity of towns and individuals to meet our operating expenses. We're asking for a contribution of $500 **(unchanged from last year's request)** to assist us in our mission of finding homes for unwanted or abandoned cats, and providing quality care and a safe, clean shelter for our cats until they are adopted. We welcome any assistance given to help our animals in need. We greatly appreciate your interest and support.

Kingdom Animal Shelter Board of Directors:

Helen Morrison, President
Nancy Rivet, Klari Emmons, Rod Lauman, David Gile, Jennifer Smith

1664 Memorial Drive
PO Box 462
St. Johnsbury, VT 05819
802-741-7387
email: info@kingdomanimalshelter.com
www.kingdomanimalshelter.com

LAKE HARVEY BOAT MONITOR REPORT 2016 – Kathy Wirthwein

2016 monitoring began Friday May 27 before Memorial Day weekend and was ongoing 7 AM to 7 PM every day until September 12, the Sunday after Labor Day weekend. Then we added Sept 16 and 17, the last weekend days of good weather.

The 2016 836 boat total included 665 visiting groups. 376 of the boats were kayaks brought by about 205 visiting groups. Many kayaks come in pairs or groups up to 5. In 2010 to 2015 we monitored 644 to 851 boats.

Among our 665 visiting groups 337 (or about half) were last in Harvey's Lake either this year or last. (We noted 60 of the 336 as last used in Harvey's in 2015, probably an inaccurate number as we do not question or note this consistently.) The least risky visitors also included 92 boats used for the first time in 2016.

Boaters came here from at least 64 different bodies of water. (A few additional boats were from hard to write down out-of-state lakes.) Eight groups came from Lake Champlain, which contains every aquatic nuisance. Seven came from nearby Ticklenaked Pond, which now has milfoil. Other milfoil threats included Willoughby (13), Morey (4), Fairlee (7), Halls Pond (4), Memphremagog (3), Fern Lake (1). The Connecticut River was last used by 14 visitors, Moore Dam by 12, and Marshfield Dam by 9. We need to watch The Connecticut River as it connects various lakes, and rivers flow. The not far away trans-Canada Launch contains milfoil, as do some other locations.

This year the List of Vermont water bodies known to have "aquatic invasive species infestations" was updated April 2016. But there are no obvious differences compared to 2015, which I described as showing large increases in various invasive species in my 2015 Annual Report. The Eurasian Watermilfoil infested water body list remains 96 with Lake Champlain locations and Connecticut River locations each counted one time in this total. Water chestnut locations remain at 29 vs. 19 in 2013, and curly-leaf pondweed is still at 37 vs. 30 in 2013.

Lake Champlain has the longest list of invasives, with Spiny Water Flea (a zooplankton which sticks to fish lines and boats) added in 2015. Josh Mulhollem, while visiting in 2015, expressed concern that Zebra Mussels would happily thrive in Lake Harvey if introduced. Fortunately boats are being washed after departing from Lake Champlain at cooperative car washes, and trucks containing boat wash equipment have been added to some locations. Zebra mussels can latch to boats while still invisible larva.

Although the increases in invasive species may be stabilized, there have been rapid increases in both numbers and types in the past. I fear that global warming may cause currently well behaved lifeforms to become problems. So ideally no new species should be added to any lake. Boaters have become increasingly aware and cooperative by washing boats between visits to different bodies of water. And some lakes including Morey now wash all boats which depart. I worry about kayaks because they can be dragged out of water over algae (including rock snot?) covered rocks and through mud, which could embed any contamination, and they visit more water bodies than large boats. Rinsing boats after use, allowing 4 to 7 days in the sun, and removing any inside water, if present, is key to safeguarding our lake. Prevention is paramount.

Prevention is the Only Cure! Help us Keep Lake Harvey Pure!

NORTHEAST KINGDOM
Council on Aging
New directions for living well.

The Northeast Kingdom Council on Aging is a private, 501 (c) (3) non-profit corporation whose mission is to support residents 60-plus, caregivers, and adults living with disabilities maintain an active, nutritionally balanced and financially secure lifestyle as they grow older. Our staff works closely with seniors to design a personal care plan that will best to meet their individual needs. Our range of options includes Medicare/Medicaid health insurance counseling, food-and-fuel assistance, in-home services, wellness programs, falls-prevention training, and volunteer opportunities. There is no charge for our programs and services.

During the past year your support allowed us to provide assistance to 118 residents of Barnet as well as more than 6,000 seniors from across the Northeast Kingdom and to implement a broad variety of important programs for older adults and their families. These programs include Meals-on-Wheels, supportive services to help seniors continue to live at home, health insurance counseling, transportation for medical and other appointments, legal services and help for family caregivers.

Thank you for your support over the years and for your help in letting people know about the services we provide. Please give your careful consideration to our request this year, and let us know if we can be of assistance to you or someone you know.

Sincerely,

Meg Burmeister

Meg Burmeister
Executive Director

481 Summer St., Suite 101 • St. Johnsbury, VT 05819 • Phone (802) 748-5182 • Fax (802) 748-6622

181 Crawford Road - Derby
PO Box 724 Newport VT 05855
Phone 802-334-6744 Fax 802-334-7455
Toll free 800-696-4979

2225 Portland Street
PO Box 368 St. Johnsbury VT 05819
Phone 802-748-3181 Fax 802-748-0704
Toll free 800-649-0118

www.nkhs.org

NORTHEAST KINGDOM HUMAN SERVICES

Serving the NEK since 1960

Northeast Kingdom Human Services, Inc. (NKHS)

Annual Fiscal Year Summary: July 1, 2015 through June 30, 2016

The mission of NKHS is to enrich communities and enhance the ability of individuals and families to improve their lives.

In our 2016 fiscal year, our Emergency Services Team provided 24 hour, 7 days a week (24/7) crisis intervention care to 353 individuals. Our client satisfaction survey showed 67% of respondents felt they received the crisis help they needed to make a difference in their lives. When unexpected tragic events occurred, our Specialty Team responded to support individuals and families in schools and communities with how to deal with sudden grief and loss. We thank the **Town of Barnet** voters for your **$1775.00** appropriation support last year toward our emergency/crisis services to residents in need in the NEK.

NKHS served **62** individuals last year from the **Town of Barnet** out of a total of **3472** individuals who utilized our programs in your community, homes, schools, our offices, and through emergency services. We could not do this without our 500 dedicated employees, 17 of these from the Town of Barnet. As a 501(c)(3) private not-for-profit organization, our volunteer Board of Directors and Program Standing Committees provided oversight to support the agency's belief that human services should be cost effective, available to all no matter their age or ability to pay, and responsive to the needs of our local communities.

Please visit our website at www.nkhs.org for more information about our agency and services. NKHS bases our appropriation request on $1.05 per person in your community according to the 2010 census, the same amount as last year. We greatly appreciate your interest, your help in letting people know about the services we provide, and your financial support.

Sincerely,

D. W. Bouchard
Executive Director

Nancy Warner
President, Board of Directors

We're all about being human.

Northeast Kingdom Learning Services
Nearly 50 Years of Service

NEKLS began with one woman, Eva Warner, teaching area residents to read at their kitchen table. It is ***so much more*** almost 50 years later.

It is our mission to inspire and empower learners, birth and beyond.

- **The High School Completion Program (HSCP)** collaborates with local schools to provide a path to a high school diploma for anyone 16 or older. Program participants may have left school or may still be enrolled in their partnering high school. **In FY 2016, NEKLS in collaboration with partnering high schools, awarded 60 high school diplomas** in the tri-county region.

- **The General Educational Development Program (GED)** leads to a high school diploma equivalency. **In FY 2016, NEKLS awarded 35 GED's** in the tri-county region.

- **Adult Education and Literacy Programs** served **350 students** for **more than 9,396 hours in FY 2016 in the tri-county region.** In addition to HSCP and GED services, our teachers provided math, reading and writing skill development, job skills development, computer literacy and support in their transition to work or college.

- NEKLS teaches English as a second or other language **(English Speaking Other Languages)** to students from around the world who have come to settle in our beautiful Northeast Kingdom. **In FY 2016, NEKLS served 21 ESOL students in the tri-county region.**

- NEKLS Community Learning Centers offer **group and individual computer training**. In addition to computer classes, an average of **46 community members a month** access email, search the web, perform job searches, complete online job applications, or apply for unemployment benefits at the **five Community Learning Centers in the tri-county region.**

- **Children's Integrated Services (CIS)** is Vermont's comprehensive approach to provide child development and family support services. In **FY 2016,** Northeast Kingdom Learning Services **Early Intervention and Family Support Specialists received 247 referrals to EI and Family Support services.**

- **The Tutorial Program** provides one-on-one and group instruction to K-12 students at any number of locations including area libraries and town halls. In **FY 2016, NEKLS served 87 K-12 students in the tri-county region.**

- **NEKLS** also provides **prevention programming** aimed at reducing underage alcohol and tobacco use. In **FY 2016,** NEKLS provided **prevention education to students at North Country Union High School, Lake Region Union High School, North Country Union Junior High School and several of the elementary schools in the tri-county region.**

NEKLS has a staff of 75 ***dedicated professionals*** *committed to serving the needs of the Northeast Kingdom. Please contact us at* ***1-844-GO NEKLS (466-3557)*** *if you or someone you know has need of our services or at info@neklsvt.org*

Thank you for your generous support!

Town Report Summary 2016 NEKYS Served 70 in Barnet

NEKYS has been offering vital supportive services for youth and families since 1975
In 2016 NEKYS served 3107 individuals throughout Caledonia and Essex Counties

NEKYS Family Programs Provide:

- Staff is available 24 hours/7days a week to support youth, families, and individuals.
- Supportive counseling for youth and families, case management, support for youth and families within their schools, and family mediation.
- Outdoor adventure opportunities that include kayaking, canoeing, hiking, swimming, and mountain climbing. The group works on learning coping skills and self-care strategies.
- Adult mentors once a week in the school for at-risk students in the 1st-8th grade. Adult mentors establish supportive relationships that result in improved academic performance and positive life choices.
- Summer Central Scholarship program offering scholarships for children to attend summer activities they otherwise could not afford.

NEKYS Youth Program Include:

- Staff is available 24 hours/7days a week to support youth, families, and individuals.
- Support to local young people ages 15-22 that are homeless or at risk of homelessness; have current or past involvement with foster care; are pregnant and/or parenting; experiencing mental health issues; struggling with substance abuse; have current or past involvement with the criminal justice system.
- Programs that utilize a positive youth development, trauma-informed approach that is tailored to meet the needs of young people. Encouragement for each young person is to identify their strengths and achieve goals related to housing, education, employment, and life skills.
- Access to short-term and long-term housing support that addresses the complex needs of young adults who are 18-22 years old. Young adults receive support which include in-home case management, rental assistance, landlord mediation, job skill development, and educational advancement support.

NEKYS Restorative Justice Programs Include:

- A voluntary and confidential alternative to court proceedings for individuals ages 10 through adult.
- Programs based on restorative justice practices that give the person who violates the law the opportunity to identify and repair the harm done to the victim, the community, and themselves.
- Opportunity for the individual who completes the requirements of the program to have his or her case closed in the legal system.
- Help for individuals to regain their driver's license while they pay off their fines and fees.
- Support for 16 to 21 year old youth who are referred to the program after receiving a notice to report from a police officer for possession and/or consumption of alcohol or marijuana.
- Assistance for youth ages 10 through 22 who have been adjudicated in Family Court, are on probation and require additional support by the Department for Children and Families.
- Pretrial Services – a new program involving risk assessment and needs screening.
- Balanced and Restorative Justice (BARJ) – works with adjudicated youth to reduce/eliminate repeat offenses; works with at-risk youth using prevention techniques to keep them out of the juvenile justice system; truancy work with school systems.

Northeast Kingdom Youth Services is a private, non-profit agency governed by a community-based, volunteer Board of Directors. We rely on grants, contracts, and appropriations from the towns we serve to continue our mission. Thank you for supporting families in our community. Please call our office at 748-8732 if you have any questions or concerns.

RECEIVED OCT 26 2016

Rural Community Transportation, Inc.

1677 Industrial Parkway
Lyndonville, VT 05851
Phone: 748-8170; Fax 751-8349

Town of Barnet
1743 US Route 5 South
PO Box 15
Barnet, VT 05821

Date: October 18, 2016

Re: Town Appropriation

Ladies and Gentlemen:

Rural Community Transportation, Inc. ("RCT") is requesting to be placed on the Town Warning for March 2017 for an appropriation in the amount of $1,100.00. This is the same amount that was requested and appropriated last year.

RCT has been providing service in your community for over twenty five years and must reach out again for community support in order to maintain the quality of service that is needed for the members of our community.

RCT is a nonprofit corporation providing transportation to the elderly and disabled, Medicaid and general public through a van/bus and volunteer service.

RCT transports people to, adult-day service facilities, senior meal sites and necessary medical treatments such as, dialysis, radiation therapy, chemotherapy, physical therapy, special medical needs and other appointments. Last year RCT provided 229,570 rides.

RCT provided 16 Barnet residents with 662 trips travelling 17,602 miles at a cost of $ 9,944.25.

We hope you will be able to assist us with this request and we look forward to continuing our service that is needed by the members in your community.
Thank you for your time and consideration.

Respectfully,

Mary Grant

Mary Grant
Executive Director

Report of 2016 Activity for Barnet
Town Appropriation Request: $1200

Umbrella exists to ensure that communities in Caledonia, Orleans and Essex counties offer safety, support and options for self-determination to women and families. To this end, we provide the following services:

The Advocacy Program is the essential safety net for people affected by intimate partner violence and sexual abuse. We meet the needs of victims in crisis while also offering preventative programming to local schools and youth groups with a focus on gender respect, consent, and healthy relationships. **In 2016 we:**

- **supported 683 individuals with direct advocacy**
- **housed 16 adults and 16 children in our shelter for a total of 2,021 bed-nights, and**
- **reached 285+ adults and 1,100 youth with our prevention programming.**

Kingdom Child Care Connection is the community-based child care resource and referral center for Caledonia and Southern Essex counties. **In 2016 we:**

- **helped 108 families find high-quality child care at no-cost, and**
- **connected over 564 families with the State of Vermont's Child Care Financial Assistance Program.**

In addition to our work with families, we also interacted directly with the region's 92 child care providers, **offering over 272 hours of professional development opportunities** to make sure the people responsible for taking care of our communities' youngest citizens have the tools and resources they need to do their best.

The Family Room is a supervised visitation and monitored exchange center offering child-centered support for parents seeking to establish or rebuild relationships with their children. **Last year we helped 110 children develop safe, healthy relationships with their non-residential parent.** Additional services such as parenting education, counseling and mediation can also be arranged in order to help families address their unique goals and needs.

Cornucopia is our newest program geared towards helping women-in-transition achieve economic self-sufficiency. This 17-week job-skills training program introduces women to the culinary arts as they prepare Meals-on-Wheels for Newport-area seniors. After completing the program women are assisted with securing employment with a local business, in a position that fits their individual strengths and interests. **This past year, Cornucopia trained 10 women in culinary arts while providing 33,000 nutritionally-balanced meals to homebound, Newport-area seniors and 2,000 meals at its weekly community meal site.**

Given that some of our services are provided anonymously, it can be difficult to provide precise usage figures for towns. **At least 22 Barnet households were served directly by Umbrella in 2016**, and the community as a whole benefited from prevention and outreach programs at schools as well as training and consultation for human service and law enforcement professionals. Community support is critical to sustaining our programming and discovering innovative new approaches to the work we do. We are deeply grateful for Barnet's support.

Respectfully submitted,

Renee A.K. Swain
Executive Director

THE VERMONT CENTER FOR INDEPENDENT LIVING
TOWN OF BARNET
SUMMARY REPORT

Request Amount: $280.00

Since 1979, The Vermont Center for Independent Living (VCIL) has been teaching people with disabilities and the Deaf how to gain more control over their lives and how to access tools and services to live more independently. VCIL employees (85% of whom have a disability) conduct public education, outreach, individual advocacy and systems change advocacy to help promote the full inclusion of people with disabilities into community life.

In FY'16 (10/2015-9/2016) VCIL responded to over **2,7111** requests from individuals, agencies and community groups for information, referral and assistance and program services for individuals living with a disability. VCIL Peer Advocate Counselors (PACs) provided one-on-one peer counseling to **360** individuals to help increase their independent living skills and **24** peers were served by the AgrAbility program. VCIL's Home Access Program (HAP) assisted **196** households with information on technical assistance and/or alternative funding for modifications; **95** of these received financial assistance to make their bathrooms and/or entrances accessible. Our Sue Williams Freedom Fund (SWFF) provided **92** individuals with information on assistive technology; **35** of these individuals received funding to obtain adaptive equipment. **559** individuals had meals delivered through our Meals on Wheels (MOW) program for individuals with disabilities under the age of 60. VCIL is also now home to the Vermont Telecommunications Equipment Distribution Program (VTEDP) which served **35** people and provided **23** peers with adaptive telecommunications enabling low-income Deaf, Deaf-blind, hard of hearing and individuals with disabilities to communicate by telephone.

VCIL's central office is located in downtown Montpelier and we have five branch offices in Bennington, Chittenden, Lamoille, Rutland and Windham Counties. Our Peer Advocate Counselors and services are available to people with disabilities throughout Vermont. Also new this year, our Windham county office now houses the Vermont Interpreter Referral Service (VIRS) (previously under the VT Center for the Deaf and Hard of Hearing) and provides statewide interpreter referral services for sign language, spoken English and CART services for assignments in medical, legal, mental health, employment, educational, civil and recreational settings.

During FY '16, VCIL provided direct services to Vermont residents utilizing the following programs/services:

- Information, Referral and Assistance (I,R &A)
- Home Access Program (HAP)
- Meals on Wheels (MOW)
- Peer Advocacy Counseling (PAC)
- Sue Williams Freedom Fund (SWFF)

To learn more about VCIL, please call VCIL's toll-free I-Line at:
1-800-639-1522, or, visit our web site at **www.vcil.org**.

January 12, 2016

To: Board of Selectmen
P.O. Box 15
Barnet, Vt. 05821

From: West Barnet Sr. Meal Site
P.O. Box 134
Barnet, Vt. 05821

Dear Friends,

Our meal site continues to be well attended with more than 10,000 meals served again this year, including both at the site and home delivered. We are grateful that our organization benefits so many in our communities.

We hope we can continue, as many of the people we serve are some of the most vulnerable both physically and financially. We would greatly appreciate your support again this year for our organization, and thank you in advance for that continued support.

Sincerely Yours,

David L. Anderson

David Anderson, President

West Barnet Meal Site

Board of Directors

Section 7

Reports of Other Recipients of Town Funds

DEAN SHATNEY, SHERIFF
CALEDONIA COUNTY
1126 MAIN STREET SUITE 2
ST. JOHNSBURY, VT 05819
802-748-6666 FAX 802-748-1684
E-MAIL: dean.shatney@vermont.gov
www.caledoniasheriff.com

ANNUAL REPORT

For 2016

We completed another audit for our office this past year and it resulted in no findings or problems of any kind. The state of the Caledonia County Sheriff's Department is very good. We have kept our rates for service the same for the past few years as we know the times are tough and we want people to feel that they can still afford our services. We continue to add vehicles to our fleet, replacing cars that have served us well. We have thirteen marked cars, a 2014 van for prisoner transports, one unmarked car being used for civil process service. We have a large enclosed trailer that we use as an office at the fair and other security details. This trailer may be utilized as a command post at a mass casualty incident as well. We have an ATV, two golf carts, and two snowmobiles that we use for our snowmobile patrols. With project (ROAD), Responsible Operators Against Distractions, we want to continue to educate operators about phone use and texting while driving. We continue to do town patrols and we feel that the towns that we patrol are a safer place to live & drive in because of our presence. The patrols are community based. Which means each town is different, so the patrols may be different. We are taking a proactive response instead of a reactive response. This effort has helped with both fighting crime and communications with the towns. The Sheriff's Department has eighteen Law Enforcement Officers to start the new year. We have become more active with local schools to ensure the safety of students and staff. We have been involved with drills and evacuation plans and will continue to assist as needed. We continue to look at 24 hour dispatching for the county, in the county, but are unable to do that right now. I'm looking into a different location for the department's office because of the high rent the state wants to charge the county for our current location.

If anyone has questions or concerns, please call me at the office. My door is always open. I look forward to serving this county as the Sheriff. We have continued with our great relationship with Northeast Vermont Regional Hospital and are helping them make certain that their patients and staff feel safe while in the hospital. We will again do snowmobile patrols throughout the county. Doing our best to keep the trails as safe as possible, and we will again answer snowmobile related complaints. Please check out our website listed at the top of this page, or our facebook page. Thank You.

Sincerely,
Sheriff Dean Shatney

Executive Committee Report

The NEKWMD finished 2016 with a 2% decrease in recyclables processed compared to 2015. However, ten towns and eight schools reported increases in recycling. Recycling markets began the year on the low side, but rebounded during late summer and into the fall. Although commodity prices rebounded toward the end of the year, it was not enough to overcome the expenses incurred for equipment repairs in 2016. The District ended 2016 with a deficit of $53,459. Revenues in 2016 were 5% below projections. While budgeted expenses were 2.4% above projections.

There were no additions or subtractions to the District in 2016. We continue to serve the largest geographical area and largest number of towns (49) in the State. Our population served is 3rd in the state behind only Chittenden Solid Waste District and the Central Vermont Solid Waste Management District.

Vermont's Universal Recycling Law (Act 148) guided most of our activities in 2016 and will continue to do so for the next several years. 2017 will see more of the same in helping our member communities comply with Act 148. The NEKWMD will assist 11 Towns with establishing food scrap collection at their transfer stations before July 1, 2017.

The NEKWMD is entering 2017 with a proposed budget of $755,527 – an increase of 5.3% compared to 2016, but only a 1.6% increase compared to 2015. The surcharge rate of $23.25 will increase by $1.00 for 2017 to $24.25. Our surcharge on trash remains below the State average of $25.07.

The NEKWMD was staffed by ten full-time and four part-time employees in 2016. Each of the member Towns is entitled to representation by at least one Supervisor. The Board of Supervisors is the principal authority over the NEKWMD and the primary means of contact with the member towns. The Board of Supervisors meets monthly with the District's Executive Director to set the direction of NEKWMD policy. The member Towns are also represented through their ability to vote on the NEKWMD budget at their Town Meeting in March.

Since the surcharge on trash is based on the amount of waste produced, members have a clear opportunity to control their waste management costs. Costs can decrease as waste generation rates decrease and recycling rates increase.

We would like to express our appreciation to our able staff for their continuing commitment to our mission. The nearly 50,000 residents of 49 Towns throughout the Northeast Kingdom can be assured that the NEKWMD will continue to address their waste management concerns in a timely and environmentally sound fashion.

NEKWMD Executive Committee

NVDA
Northeastern Vermont Development Association

To the Voters of Barnet:

Since 1950, the Northeastern Vermont Development Association (NVDA) has been the regional advocate for stronger communities and vibrant local economies. We are the only combined regional planning and economic development organization in Vermont, and we serve the largest geographic region of the state – the beautiful Northeast Kingdom.

Each year we request dues from our member communities. These funds are vital to us as they help defray the costs of providing direct assistance to the 55 municipalities and scores of businesses in our region in areas such as:

- Land use planning at the local and regional level – including town plans, zoning bylaws, and on-call technical assistance for local officials;
- Transportation studies, infrastructure inventories, and project planning;
- Digital mapping and GIS data services;
- Grant writing and administration;
- Direct business support and referral services to the employers and entrepreneurs in our region.

As local governance becomes increasingly complex, we've expanded our service offerings over recent years to include:

- Emergency planning –Local Emergency Operations Plans, All-Hazard Mitigation Plans; and flood hazard planning;
- Economic development planning and business assistance to grow and retain businesses in our communities;
- Leadership in our region's USDA Rural Economic Area Partnership Zone, and the Northern VT Economic Development District (EDA) – important for steering funding to our communities;
- A federal Foreign Trade Zone program to improve the competitiveness of our region;
- Municipal education and training opportunities in land use & natural resources, transportation, emergency management, and economic development.

How is this relevant to Barnet? In 2016, NVDA staff provided the following services in your community:

- Assisted with a Municipal Planning Grant application
- Assisted with the Local Emergency Operations Plan

NVDA's municipal dues are based on $0.75 per capita rate, with a maximum of $3,500 and a minimum of $500. We remain the most affordable of all regional commissions in Vermont and we take great pride in providing cost-effective professional services to the communities and businesses of the Northeast Kingdom.

At our annual meeting Barnet was "confirmed" as a planning community by the NVDA board, which allows your community to benefit from a number of planning initiatives. We look forward to pursuing opportunities with you in the coming year.

Sincerely,
David Snedeker
Executive Director

Vermont League of Cities and Towns 2016 Overview

"Serving and Strengthening Vermont Local Government"

The Vermont League of Cities and Towns (VLCT) is a nonprofit, nonpartisan organization, owned by its member municipalities and directed by a 13-member Board of Directors comprising municipal officials from across the state, elected by the membership.

VLCT's mission is to serve and strengthen Vermont local government. All 246 Vermont cities and towns are members of VLCT, along with 138 other municipal entities, including villages, solid waste districts, regional planning commissions and fire districts.

Vermonters use local government services on a daily basis – highways, police, fire, recreation, libraries, sewer, and water. These local efforts are led largely by volunteer elected and appointed municipal officials.

VLCT provides the following services to its member cities and towns, to assist them in providing their citizens with quality services at affordable costs:

- **Legal, consulting, and education services**. VLCT's Municipal Assistance Center (MAC) provides training, information and assistance to municipal officials to help them carry out their legal responsibilities. Responding to member inquiries about Vermont law and best practices in municipal governance is a key MAC service. Attorneys and staff answer 4,000 member questions each year. In 2016, nearly 1,500 people received training at 30 day-long and on-site workshops covering topics that included Open Meeting Law compliance, financial management, and conducting effective property tax appeal and land use hearings. Consulting services include legal drafting and review of policies and ordinances, governmental accounting, and town manager recruitment. Members who respond to MAC's annual compensation and benefits survey receive a complimentary copy of the research report. MAC also offers in-depth technical assistance through our Water Resources Protection and Human Resources assistance programs. Publications including model documents, technical papers, handbooks, and past newsletter articles are available on VLCT's website.

- **Advocacy representation at the state and federal levels to ensure that municipalities have the resources and authority needed to serve their citizens**. VLCT is a leader in the renewable energy debate, enhancing voter authority in local governance decisions, municipal efforts to clean up Vermont's lakes and rivers, and securing revenues for town highway and bridge maintenance programs. Municipalities will face significant challenges in the 2017 legislature as limited financial resources at the national and state level continue to force more demand for services at the local level. VLCT also provides a *Weekly Legislative Report* that details legislative issues affecting municipal government. It is available free-of-charge on the VLCT website.

- **Opportunities to provide purchasing of needed services at the lowest cost**. Members may purchase municipal unemployment, property, casualty, and workers' compensation insurance coverage for local operations. The **VLCT Employment Resource and Benefits (VERB) Trust** continued to help towns navigate the complexities of health insurance procurement and to secure group life, disability, dental and vision insurance. When substantial municipal damages result from weather events, or towns suffer from other covered losses and lawsuits, the value of membership in the **VLCT Property and Casualty Intermunicipal Fund (PACIF)** is quite clear, as members benefit from the broad coverage, excellent re-insurance, and prompt service and claims payments provided. The Trusts are stewards of $26 million in municipal tax dollars spent for insurance and risk management services in 2016. More than $1 million in ownership dividends was returned to PACIF and VERB members as contribution credits.

To learn more about the Vermont League of Cities and Towns, including its audited financial statements, visit www.vlct.org.

Section 8

Real Estate Transactions
&
Vital Records Reports

Town of Barnet, Vermont
2016 Real Estate Transactions

Date	Seller	Buyer	Description of Parcel
1/11/2016	Fed Nat'l Mortgage Assn	US Secretary of VA	House & lot Sunnyside Ln
1/11/2016	Lantagne, John	Lantagne, John & Smith, Staci	House & land Old Silo Rd
1/11/2016	Lantagne, John & Ostrout, Gail	Lantagne, John	House & land Old Silo Rd
1/28/2016	Tolle, Thomas & Sherry	SunCommon	Easement US Rte 5 South
2/22/2016	Morse, Ronald & Deborah	Clarke, Rebecca & McGarvin, Jennifer	House & lot US Rte 5 South
2/25/2016	Chamberlin, Dale etal	Thibaud, Bruce & Susan	Land
3/3/2016	Adler, Steven & Lisa	Adler Living Trust	House & land Morrison Hill Rd
3/8/2016	Crown, Russell & Martha	Crown, Stephen & Cheryl	Land Gadley Hill Rd
3/9/2016	Adler, Steven & Lisa	Adler Living Trust	House & land Morrison Hill Rd
3/30/2016	Baker, Catherine	Dewald, Meghan	House & lot Barnet Center Rd
3/31/2016	Shriver, Gary & Stacie	Shriver, Gary & Stacie	House & land US Rte 5 North
4/5/2016	Bauman, Edythe Estate	Bauman, John	Farm Bogie Ln
4/5/2016	Bigelow, Robert & Carolyn	Lessard, Jodi & Bigelow, Michael	House & lot Bridge St
4/15/2016	Larocque, Leigh & Beverly	Larocque, Steven etal	House & land Old Silo Rd
5/5/2016	Fitch, Larry	Fitch, Larry & MacHarg, Nicole & Fitch, Sean	Camp & lot Woodland Ln
6/8/2016	Chaloux, Maurice & Laurie-Ann	Ladd-Carter, Elizabeth	House & lot West Main St
6/15/2016	Thompson, Ricky etal	Thompson, Cody & Diane	House & lot US Rte 5 South
7/8/2016	Dow, Warren	Dow, Warren & Bertolini-Dow, Lauren	House & lot Brook Hill Rd144
7/14/2016	Santerre, Roger etal	Darling, R William Jr etal	ROW Agreement Grange Hall Ln
7/14/2016	Darling, R William Jr etal	Frost, Veer-Tess etal	ROW Grange Hall Ln
7/18/2016	Ducharme, Thomas & Kathryn	Ehrlich, Amy & Ingraham, Henry	House & lot Grange Hall Ln
7/20/2016	Descoteaux, Ruth	Descoteaux, Richard etal	House & lot Little France Rd
7/20/2016	Slayton, Nancy	Ralph's Barn	Subdivde land Harvey Mtn Rd
7/25/2016	Garand, Peter	Robinson, Gary	Land Warden Rd
7/25/2016	Saddleback Meadow	Burgess, Corey	Land Old Silo Rd
7/25/2016	Saddleback Meadow	Drown, Zachary & Beth	ROW Old Silo Rd
7/25/2016	Roy, Gary Sr	Roy, Gary Jr	House & lot West Barnet Rd
7/27/2016	Adams, Marie Trust	Adams, Marie	House & lot US Rte 5 North
7/27/2016	Adams, Marie	Adams, Marie Trust	House & lot US Rte 5 North

Date	Seller	Buyer	Description of Parcel
8/8/2016	Katz, Howard & Ann	Katz, Howard M & Ann Lehman Trusts	Camp & land Roy Mtn Rd
8/18/2016	Caccavo, Michael	Caccavo, Michael & Diane	Camp & lot Slayton Ln
8/24/2016	Kitchel, Paula Trust	Kitchel, Douglas C & Natalie A	Land Kitchel Hill
7/7/2016	Fournier, Robert J Estate	Fournier, Robert P	House & lot US Rte 5 South
9/2/2016	Paronto, Jeffrey & Susan	Roy, Richard & Cathy	MH Roy's Campground
9/19/2016	Cross, Michael	Holcombe, Lorna	house & land US Rt 5 N
9/22/2016	Paddleford, Richard & Francesca	Paddleford, Bonnie	remainder interest
9/23/2016	MacDonald, James L & Gloria	MacDonald, James L & Gloria , Steele, Terri	Right of Way Sunnyside
9/24/2016	Kristiansen, Larry & Lissa	Coster,Jr, John E & Dawn S	house and land Pavilion Ln
9/26/2016	BlueSky Builders	Stinchfield, Charles & Mary D &Carrie E	unlanded cabin 14
9/26/2016	Thompson, Gary W	Despins, Albert & Leann Marie	bldg & land Brook Circle
9/28/2016	Hahr, Adrian L	Hahr, Christopher W	dwelling and land Bridge St
9/28/2016	Hahr, Adrian L	Hahr, Christopher W	unlanded Post Office Bridge St
10/3/2016	Micklewright, David W & Emma L	Vermont Transco	right of way West Barnet Rd
10/3/2016	Vermont Transco	Micklewright, David W 7 Emma L	right of way West Barnet Rd
10/12/2016	Goertner, Jean A Trust	Darling, Kim E	land Grange Hall Ln
10/13/2016	Zaplin, Ruth T	Zaplin, Ruth P Trust dated Sept 7, 2016	House & land Thistle Hill Ln
10/26/2016	Bunnell, Calvin & Cherryll	Bunnell Family Trust dated Oct 18, 2016	Gravel Pit Joe's Brook Rd
10/27/2016	Hoyt, Justin L & Erica C	Kierstead, Eric J & Jennifer L	House & land US RT 5 south
11/2/2016	Shores, Francine	Knights, Gregory P	MH & land Knights Ln
11/14/2016	Frechette, David	VTRE Investments, LLC	House and lot Shoreline Dr
11/14/2016	Micklewright, David W & Emma L	Hahr, Christopher	Land West Barnet Rd
11/16/2016	Dunbar, Theresa C	Cable, Thomas & Amanda	House & lot Stetson Ln
11/17/2016	Curschmann, Kimberly & Christian III	Waterhouse, Melissa etal	House & lot Somerhill Rd
12/2/2016	Burns, Steven & Dixie	Bogie, David	Land only Garland Hill Rd
12/7/2016	Seibold, Esther S	Seibold, Esther S & Carterette, Robert T	DWL and Land Town Forest Rd
12/13/2016	Wallace, Phillip & Beverly	Locke, Raymond F etal	DWL and land Brook Circle
12/13/2016	Dunbar, Garry & Martha	Bergeron, Jennifer S	DWL and land Church Street
11/21/2016	Bogie, David etal	Bogie, David etal	land only, Bauman Trust
11/21/2016	Bogie, David etal	Bogie, David etal	DWL and land Bauman Trust
12/23/2016	Rice, Shannon & Hodgdon, Jennifer	Rice, Shannon Dale	DWL and land Town Forest Rd
12/29/2106	Kristoff, Barbara S	Kristoff, Robin S	DWl and land Tower Rd

2016 Vital Records

Births

Last Name	First Name	Middle Name	Date of Birth	Father's Name	Mother's Name
Daniels	Ezra	Joel	6/18/2016	Daniels, Kevin Michael	Redder, Sarah Elena
Laplume	Raymond Jr	Antonio	7/10/2016	Laplume, Raymond Antonio	Tattersall, Megan Nicole
Deming	Preston	Jacob	9/11/2016	Deming, Richard Alan	Dimick-Parker, Amanda Sue
Skovsted	Harriet	Dorothy	10/12/2016	Skovsted, Eric Bryant	Houde, Mary Ann
Mulligan	Millie	Deborah	12/4/2016	Mulligan, Brendan William	Foehring, Heather Joan
Simpson	Phoebe	Jane	12/15/2016	Simpson, Daniel Mark	Johnson, Stacey Nicole

Deaths

Last Name	First Name	Date of Death	Date of Birth	Residence
St.Lawrence	Margaret J	1/2/2016	8/31/1925	Barnet
Berthiaume	Trevor Brian	2/8/2016	7/15/1990	Lyndonville, VT
Johnson	Lorraine Mae	3/9/2016	10/22/1930	West Barnet
Faris	Aline Rubie Thresher	6/27/2016	10/12/1919	Mosquitoville
Ryan	Edward E Jr	8/6/2016	9/18/1945	West Barnet
Redfield	Gene Wayne	8/9/2016	10/15/1947	West Barnet
McLam	Cathy Helen	9/9/2016	2/29/1964	West Barnet
Thayer	Kevin Allen	11/21/2016	8/18/1960	Barnet
Anderson	Betty T	12/26/2016	1/10/1941	Passumpsic

Civil Marriages

Applicant A	Applicant A's Residence	Applicant B	Applicant B's Residence	Date
Newland, Jason Kenneth	Barnet, VT	Crown, Lisa Kathleen	Barnet, VT	6/18/2016
Young, Scott Alan	Barnet, VT	McKenzie, Tonia Marie Fay	Barnet, VT	7/9/2016
Fahlbeck, Jennifer Lea	Barnet, VT	Harpin, Richard Joseph	Barnet, VT	8/5/2016
Compton, Chase Alexander	Lowell, MA	Beausoleil, Alicia Louise	Lowell, MA	8/27/2016
Hollingsworth, Christa Marie	Franconia, NH	Peoples, Wesley Alexander	Franconia, NH	9/4/2016
Weber, Marjorie Smith	Barnet, VT	Bussiere, Michael Bertrand	Barnet, VT	9/17/2016
Kawalec, Lisa Mare	Littleton, NH	Pennock, Leon Rennie	Littleton, NH	9/24/2016
Simons, David George	Barnet, VT	Simons, Narumol	Pak Kret, Nonthaburi, Thailand	10/11/2016
Strobak, Wanda Lee	Monroe, NH	Blow, Raymond Paul	Monroe, NH	10/15/2016
Smith, Matthew Emerson	Barnet, VT	Babcock, Amanda Marie	Barnet, VT	11/23/2016

Note: Not all births, deaths and marriages involving residents of Barnet, Vermont are reported here. Events occurring out of state are not reported unless requested by a resident who is party to the event, Also, it is the policy of the Town of Barnet to omit records from the Town Report when parties to the event request that we do so. No records, however, are omitted from the 2016 report. All vital records are public record and available for review and copying at the Town Clerk's Office