

### Contacts

5063 VT Route 105, West Charleston, Vermont 05872 townofcharlestonvt@comcast.net www.charlestonvt.org

Hours: Mon, Tues, Thurs 8:00 am – 3:00 pm, unless otherwise posted. Closed Wednesdays and Fridays. Other hours by appointment. Special Hours Oct 20-24, 2025: Monday—Thursday 8-3; Friday 8–5

| Listers                                       | 802-895-2814                 |
|---|------------------------------|
| cl  | harlestonlisters@comcast.net |
| Road Foreman/Town Garage                      | 802-895-2932                 |
| Charleston Elementary School                  | 802-895-2915                 |
| Animal Control Officer & Town Health Officer. | 802-995-3234                 |
| Town Fire Warden (Burn permits)               | 802-723-4549                 |
| State Police Barracks, Derby                  | 802-334-8881                 |
| Orleans County Sheriff's Dept                 | 802-334-3333                 |
| Fire, Ambulance, Police                       |                              |

#### Selectboard

Meetings are held at the Town Clerk's Office on the second and fourth Thursdays of each month at 6:00 pm. Open to the public. Minutes are available for inspection at the Town Clerk's and at www.charlestonvt.org. Business may be brought to the Selectboard at a meeting or by submitting written comments via the Town Clerk.

### **Planning Commission**

Meetings are held quarterly at the Town Clerk's Office at 5:30pm. 2025 schedule: March 13, June 12, September 11, and December 11. Business may be brought to the Planning Commission at a meeting or by submitting written comments via the Town Clerk.

### **Public Posting Locations**

Notices and agendas for regular and special meetings, elections and the like are posted at the Town Clerk's Office, East & West Charleston Post Offices, Charleston Elementary, West Charleston Corner Store, and charlestonvt.org

# Town of Charleston, VT Annual Report 2024

Dedication, see page 41.

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## **Town Officers**

| ELECTED POSITION            | TERM  | Officer              | EXPIRES   |
|-----------------------------|-------|----------------------|-----------|
| Moderator                   | 1 Yr  | Jean Wilson          | 2025      |
| Town Clerk & Treasurer      | 3 Yrs | Teri Gray            | 2025      |
| Selectboard                 | 3 Yrs | Peter Moskovites     | 2025      |
|                             |       | Timothy Jenness      | 2026      |
|                             |       | Terry Rollins        | 2027      |
| Listers                     | 3 Yrs | Jean Wilson          | 2027      |
|                             |       | Steve Wilson         | 2025      |
|                             |       | open seat            | 2026      |
| Town Auditors               | 3 Yrs | Michael Morelli      | 2027      |
|                             |       | Diana Marckwardt     | 2025      |
|                             |       | Janice Bowen         | 2026      |
| Delinquent Tax Collector    | 1 Yr  | Grace Frizzell       | 2025      |
| First Constable             | 2 Yrs | Michael Tynio        | 2025      |
| Second Constable            | 1 Yr  | Natasha 'Anya' Tynio | 2025      |
| Cemetery Commissioners      | 5 Yrs | Darald Moulton       | 2026      |
|                             |       | Martin Davis         | 2027      |
|                             |       | Grace Frizzell       | 2029      |
|                             |       | Janice Bowen         | 2028      |
|                             |       | Sherman Allen, Jr.   | 2025      |
| School Directors            | 3 Yrs | Mary Esposito        | 2027      |
|                             |       | Sarah Jenness        | 2025      |
|                             |       | Ryan Besaw           | 2026      |
| N.C.U.H.S. Director         | 3 Yrs | Mary Esposito        | 2027      |
| ELECTED AT GENERAL ELECTION | TERM  | Officer              | EXPIRES   |
| Justices of the Peace       | 2 Yrs | Benjamin Applegate   | 1/31/2027 |
|                             |       | Carolyn Hannan       | 1/31/2027 |
|                             |       | Samantha Stevens     | 1/31/2027 |
|                             |       | Jean Wilson          | 1/31/2027 |
|                             |       | Amy Wagner           | 1/31/2027 |
|                             |       |                      |           |

### Town Officers cont.

**APPOINTED OFFICERS:** 

Road Commissioner Peter Moskovites, Timothy Jenness,

Terry Rollins

Road Foreman Wendell Hastings

Assistant Clerk & Treasurer Colleen Kellogg

Town Fire Warden Blair Moulton

Tree Warden Justin Taft

Fence Viewers Blair Moulton

Darald Moulton

(open seat)

Animal Control Officer/

Poundkeeper

Sarah Jenness

Surveyor of Wood & Coal Michael Currie

Health Officer Sarah Jenness

911 Coordinator Jean Wilson

NVDA Representative Michael Gonyaw NEKWMD Representative Patrick Austin

Planning Commission John Kellogg, Chair

Blair Moulton, Clerk

Hap Eliason

Eleanor Leger

Thomas Wagner

Community Solar Oversight

Committee

Hap Eliason, Tom Jensen, Colleen Kellogg,

Diana Marckwardt, Terry Rollins

Hazard Mitigation Plan

Committee

Patrick Austin, Laurie Gee, Teri Gray, Mark Hinton, John Kellogg, Christopher Lawson, Phil Marquette, Patrick Mclaughlin, Bruce Melendy, Duane Moulton, Peter Moskovites, Wendell Hastings, Maria Young, Tom Wagner, Mary Esposito, Tim Jenness, Terry Rollins

### **Important Dates**

| , |
|---|
| ١ |
|   |

- 1/20 MLK Day Town Office Closed
- 2/17 Presidents' Day Town Office Closed
- 2/22 2024 Town Reports available
  - 3/4 Town & School District Annual Meeting, 10:00 am at Charleston Elementary
  - 4/1 Vermont Deadline to License Dogs w/o late penalty
- 4/15 Deadline: VT Income Tax Return, Homestead Declaration & Property Tax Adjustment Claim (3% penalty for late filing)
  - 5/1 Deadline to apply to VT Office of Veterans Affairs for property tax exemption
  - 5/3 GreenUp Day, drop off bags at Town Office
- 5/26 Memorial Day Town Office Closed
  - 7/3 Town Office Closed for Independence Day
  - 8/1 2025 Property Tax Bills mailed (approximate)
  - 9/1 Labor Day Town Office Closed
- 10/13 Indigenous Peoples Day Town Office Closed
- 10/22 Town Office OPEN 8-3 for payment of property taxes
- 10/24 Property Tax payments due to Town Clerk by 5 pm, (Office OPEN 8-5)
- 11/27 Thanksgiving Town Office Closed NO Selectboard Mtg
- 12/25 Christmas Town Office Closed

### 2026

- 1/1 Town Office Closed
- 1/19 MLK Day Town Office Closed
- 2/16 Presidents' Day Town Office Closed
  - 3/3 2026 Town Meeting

### **Town Clerk Services**

**Dog Licenses:** Licenses are available by Feb 1st of each year, and ALL dogs must be licensed by April 1st. Fee is \$11.00 for spayed/neutered dogs and \$15.00 for intact dogs. Must present certificate of current rabies vaccination and proof of spay/neuter. Late fees apply after April 1st. To license by mail, print the form online at https://bit.ly/4gYPLah

**Green Mountain Passports:** Persons 62 or older are eligible to apply for a Green Mountain Passport, which provides free admission to Vermont State Parks and Historic Sites. Contact the office for further information.

**Land Posting:** If you wish to post your land you must file a form at the Clerk's office annually for a cost of \$5.00. If you post your land for the first time in March, your posting expires the following March, and you must file a new form. Guidelines for "legal posting" are available with sign location and size.

**Land and Historical Records:** Property and other official records are available for self-service viewing during normal business hours. If you require assistance, please call ahead.

**Marriage Licenses:** Marriage licenses can be issued up to 60 days prior to the event for a fee of \$80, plus \$10 for your own copy. For questions about getting married in Vermont, contact Dept. of Health at 802-863-7200 or 800-439-5008.

**Notary:** Notary services are available to Charleston taxpayers and residents at no cost. Please call ahead.

**Property Tax Payments:** The Clerk will accept tax payments in person or by mail up to the 5:00pm October 24, 2025 deadline. At that time, unpaid taxes are placed in the hands of the delinquent tax collector, subject to penalties. Please note that post markings are not acceptable as payable dates.

**Recording:** Documents for recording in the Charleston Land Records can be mailed or presented in person along with the \$15 per page fee. \$25 for plat maps.

**Vital Records:** Certified copies of Birth, Marriage and Death Certificates are available for \$10 each. An application must be filled out to obtain certified copies of a birth or death certificate.

Teri Gray, Town Clerk & Treasurer

### Town Meeting & Voter Registration

#### 2025 Charleston Elections

### Town & School District Annual Meeting, March 4th

Charleston Elementary School, 255 Center School Rd, 10:00 am until all business is concluded. All offices and articles are voted from the floor. Local ballot voting for North Country Union High School District will continue at the School until 7:00 pm.

Charleston residents and property owners who are not registered voters are encouraged to attend Town Meeting, however, you may not vote on any measure. Non-voters may not comment on any business unless they are given permission by a majority of voters present.

#### Register to Vote

Applicants must register to vote in the town where they currently reside. Eligible residents can register to vote at the Town Clerk's office on any day up to and including Election Day during open hours.

You may also register to vote online at olvr.vermont.gov

#### First Time Registering by Mail or Online

If you are registering to vote in Vermont for the first time by mail or online, you must include a scan or photocopy of an acceptable form of ID. Acceptable forms of ID are:

- Valid photo ID (driver's license or passport)
- · Current utility bill
- Current bank statement
- · Another government document containing your residential address

Once you are registered to vote, you may update your information, request an absentee ballot, or print a voter registration certificate online at My Voter Page **mvp.sec.state.vt.us** 

### Am I eligible to register to vote?

To be eligible to vote in Vermont you must: (Eligibility requirements are in 17 V.S.A. § 2121, 2122)

- 1. be a citizen of the United States;
- 2. be a resident of Vermont and a resident of the town in which you apply to be added to the checklist; (OR be a military or overseas voter qualified under the federal Uniformed and Overseas Citizens Absentee Voting Act whose last place of residence in the United States immediately prior to moving overseas was in a Vermont town or city);
- 3. take, or have previously taken, the Voter's Oath; and
- 4. be 18 years of age or older or will be 18 on or before the day of election.

## Highway Right-of-Way (ROW) & Policies

**The Town's ROW.** Vermont law gives towns a legal maintenance right-of-way (ROW) on all Town highways, which extends 24.75 feet in either direction from the center of the road. Within the ROW, the Town has the authority to perform maintenance like ditching, cutting trees, and altering the roadbed as needed. State law also specifies that items are placed in the ROW at the owner's risk, and the Town assumes no responsibility for damage to these items—this includes mailboxes.

**State Mandates.** The Town is obligated to maintain road drainage networks—road crown, ditches, and culverts—according to state standards. Proper drainage means fewer washouts, fewer costly repairs over time, and less road pollution and sediment in our waterways. The Selectboard has adopted the following policies to make sure the Town highway department can perform needed maintenance.

**Driveway Culvert Policy:** It is the responsibility of a property owner to buy, install, and maintain driveway culverts. For ANY driveway entering a town highway, property owners must consult with the Road Foreman, who will determine the required culvert specifications (never smaller than 15 inches in diameter per state standards). If a property owner fails to install the appropriately sized culvert, the town highway crew may cut a ditch across the driveway to maintain proper road drainage. (*adopted June 11, 2015*)

**ROW Fencing Policy:** Fencing in the Town ROW is installed at the owner's risk. Fencing installed in the ROW, or which blocks access to the ROW, must be removed upon request of the Road Foreman for maintenance and construction projects. In such cases, the Road Foreman will notify the property owner of the deadline to remove fencing. If fencing is not removed, it will be removed by the highway crew or contractor, and the Town is not responsible for damage incurred. Owners are responsible for reinstalling fencing and must install it outside of the ROW. The Town cannot take responsibility for damage caused by necessary snow-plowing, so it is strongly recommended that fences be taken down before winter. (adopted 12/14/2017)

**Policy on Utilities in the ROW:** Any cable or utilities installed under the road or within the Town's highway ROW must be buried at a minimum depth of four feet below the level of the road and ditch to allow the highway crew to perform routine ditching and culvert replacement without interrupting residents' services. Keep in mind that 'Dig Safe' does not detect low voltage cables, like telephone and television cables. (*adopted 12/14/2017*)

No Plowing of Snow Across Highways. State law prohibits plowing, blowing or shoveling of snow across or onto a Town or state highway. It also gives Towns authority to levy fines and penalties, and to hold violators liable for damage to property, vehicles, and any undue cost to the Town for removal of this snow. By law, the actual cost for the specific equipment and manpower used to remove this snow may be charged to the private property owners, with a minimum charge of one hour per Road Department personnel and equipment.

**WINTER SAND:** The Selectboard currently permits residents to fill a 5-gallon bucket or two from the small sand pile near 105 for deicing your driveway. Please bring bucket(s) and a shovel. For safety, please keep off the road department sand pile behind the garage. Use of sand for any commercial purpose is prohibited.

### **Charleston Community Solar**

In its sixth full year of operation, the Charleston Community Solar array generated 108.48 MWh and a total of \$22,374.31 in credits toward VEC accounts for the School, Fire Department, Streetlights, Town Office and Garage. To track array production, visit charlestonyt.org, and select 'Departments' then 'Community Solar.'

| Year              | Electricity Produced | Credits Generated |
|-------------------|----------------------|-------------------|
| 2018 (July - Dec) | 63.042 MWh           | \$11,358.95       |
| 2019              | 104.106 MWh          | \$19,377.57       |
| 2020              | 110.159 MWh          | \$20,814.93       |
| 2021              | 96.300 MWh           | \$19,098.38       |
| 2022              | 112.253 MWh          | \$21,452.57       |
| 2023              | 102.16 MWh           | \$20,322.35       |
| 2024              | 108.48 MWh           | \$22.374.31       |

## **Recycling & Composting Options**

The Town of Charleston does not provide curbside rubbish or recycling pickup. Please contact your trash hauler about recycling services in your area.

Local rubbish haulers include: Casella 802-895-4889, Myers 802-655-4312, or see nekwmd.org for a list of licensed haulers. Food scraps CANNOT go in the trash.

Charleston residents can drop off recycling and food scraps at local facilities:

### Northeast Kingdom Waste Management District, Lyndonville, 802-626-3532

Charleston is a NEKWMD member town. Sorted recycling and food scraps can be dropped off at the Lyndonville facility, 224 Church Street, on Wednesday from  $8 \, \text{am} - 4 \, \text{pm}$  and Saturday from  $8 \, \text{am} - 3 \, \text{pm}$ . Detailed sorting guidelines and home composting resources available from NEKWMD, online at nekwmd.org.

### • Casella Waste, Coventry, 802-334-8300

Zero-sort recycling, food scraps, and household trash can be dropped off during residential hours for a fee. List of accepted and prohibited items available from Casella. Hours are M–F 7 am – 3:30 pm, Sat 8–11:30 am.

### Dog Licenses - IT'S THE LAW!

Avoid late fees by licensing your dog on or before April 1st

All dogs must be licensed in their town every year per state law. Dog licenses expire April 1st of each year. Please make sure your dog has a current rabies vaccination and certificate signed by a veterinarian. To license by mail, print the form online at https://bit.ly/4gYPLah

#### NEW License fees for 2025:

- Spayed or Neutered dogs are \$11.00 on or before April 1st;
- Dogs not spayed or neutered are \$15.00 on or before April 1st.

### **2024 Dog Licenses Sold** (133 dogs were licensed in 2024)

| By April 1                        | Cost  | Qty | <b>Total Fees</b> |
|-----------------------------------|-------|-----|-------------------|
| Spayed/Neutered Dogs              | 9.00  | 65  | 585.00            |
| Intact Dogs                       | 13.00 | 29  | 377.00            |
| Kennel License (up to 10 dogs)    | 56.00 | 1   | 56.00             |
| Kennel License (extra dog)        | 3.00  | 2   | 6.00              |
| After April 1                     |       |     |                   |
| Spayed/Neutered Dogs              | 11.00 | 18  | 198.00            |
| Intact Dogs                       | 17.00 | 4   | 68.00             |
| New Neutered Dogs                 | 9.00  | 2   | 18.00             |
| New Intact Dogs                   | 13.00 | 3   | 39.00             |
| <b>Total Due for Dog Licenses</b> |       | •   | \$1,347.00        |
| Total Collected                   |       |     |                   |
| Town License Fees                 |       |     | 741.00            |
| State License Fees                |       | _   | 606.00            |
| <b>Total Dog Fees Collected</b>   |       |     | \$1,347.00        |

#### **Pet Dealers**

A breeder/kennel selling 3 or more litters per year is required to obtain a Pet Dealer permit.

### **Charleston Dog Ordinance**

A Town Dog Ordinance authorizes the Constable/Animal Control Officer to issue tickets and fines for failing to license, for having a dog running at large (on any street, school property, or on any land owned, used or occupied by another), or for otherwise allowing a dog to be a nuisance to others. These range from \$100 for a first offense up to \$500 with impoundment of the dog for repeat offenses. The full text of the Dog Ordinance can be viewed at the Town Clerk's Office.

### 2024 Vital Statistics

#### Births



#### Civil Marriages

| Christopher Powers to Gloria Judd | May 2024    |
|-----------------------------------|-------------|
| Quinn Connell to Rebecca Wilson   | July 2024   |
| Isabella Navin to Jacob Hunt      | July 2024   |
| Sara Begin to Michael Rice        | July 2024   |
| Jacey Gray to Micah Murray        | August 2024 |

#### Deaths

13

|                   | Deaths | X .           |
|-------------------|--------|---------------|
| Kim Maxham        | age 64 | January 2024  |
| Stephen Paxton    | age 85 | February 2024 |
| Rudolph Gratton   | age 88 | March 2024    |
| Marcelle Gosselin | age 97 | March 2024    |
| Evelyn Bowen      | age 94 | March 2024    |
| Pauline Bennett   | age 93 | April 2024    |
| Larry Young       | age 77 | May 2024      |
| Robert Cleverdon  | age 79 | May 2024      |
| Pamela Helenek    | age 75 | July 2024     |
| Byron Fish        | age 83 | July 2024     |
| Thomas Worth      | age 83 | August 2024   |
| Michael Bennett   | age 60 | August 2024   |
| Michael McFarland | age 41 | October 2024  |
| John Westinghouse | age 81 | October 2024  |
| Donald Thomas     | age 89 | November 2024 |
| George Geoffroy   | age 73 | December 2024 |

### 10 Town of Charleston, VT

## 2025 Town Meeting Warning

The legal voters of the Town of Charleston are hereby warned and notified to meet at the Charleston Elementary School Building on Tuesday, March 4, 2025, at 10:00 am to transact the following business from the floor.

- Article 1. To elect a Town Moderator for the ensuing year.
- Article 2. To elect all officers required by law:
  - Town Clerk & Treasurer for a term of 3 years
  - Selectboard member for a term of 3 years
  - Lister for a term of 3 years
  - Lister to serve 2 years remaining in a 3-year term
  - Auditor for a term of 3 years
  - First Constable for a term of 2 years
  - Second Constable for a term of 1 year
  - Cemetery Commissioner for a term of 5 years
- **Article 3.** Shall the voters authorize the Selectboard to appoint a Delinquent Tax Collector to be compensated hourly, with delinquent tax penalties retained as revenue to the Town?
- **Article 4.** To elect a Delinquent Tax Collector for a term of 1 year. (To be passed over if Article 3 is passed)
- **Article 5.** Shall the voters authorize the Treasurer to collect current taxes with a final due date of Friday, October 24, 2025, with the policy of turning over to the delinquent tax collector taxes not physically received by the Treasurer in the Town Clerk's office by 5:00 pm on October 24, 2025, with postmarks not accepted as timely payment?
- **Article 6.** Shall the voters authorize total fund expenditures of \$999,320.90 for selectboard, highway, and cemetery operating expenses for the year beginning January 1, 2025, of which \$758,203.02 shall be raised by taxes and \$241,117.88 by non-tax revenue?
- **Article 7.** Shall the voters authorize the Selectboard to transfer the 2024 Road Surplus of \$26,798.68 to the Road Equipment Reserve Fund?
- **Article 8.** Shall the voters appropriate the sum of \$55,609.00 to the Charleston Volunteer Fire Department and direct the Selectboard to assess a tax over and above the budget to meet the same?
- **Article 9.** Shall the voters appropriate the sum of \$11,174 to the following organizations, which received appropriations of the same amount in 2024, and direct the Selectboard to assess a tax over and above the budget to meet the same?
  - a. \$500 to Charleston Historical Society for support of the museum and

## 2025 Town Meeting Warning

collection

- b. \$1,000 to Echo Lake Protective Association for milfoil prevention programs
- c. \$800 to NorthWoods Stewardship Center for conservation and education services
- d. \$700 to Island Pond Library for services to residents
- e. \$1,650 to Rural Community Transportation for transportation services to residents
- f. \$500 to Orleans County Citizens Advocacy for mentoring individuals with developmental disabilities
- g. \$600 to Northeast Kingdom Council on Aging for services to elder and disabled Vermonters
- h. \$1,074 to Northeast Kingdom Human Services, Inc. for mental health, substance use, and intellectual disabilities services to residents
- i. \$500 to Pope Memorial Frontier Animal Shelter for care of unwanted pets
- j. \$3,000 to Orleans Essex VNA & Hospice for community nursing and health programs
- k. \$50 to GreenUp Vermont for the statewide cleanup event and bags
- 1.\$100 to Vermont Symphony Orchestra Symphony Kids for performances for local students
- m. \$700 to Umbrella for domestic violence prevention and services to victims
- **Article 10.** Shall the voters appropriate the sum of \$1,350 to the Dailey Memorial Library, and direct the Selectboard to assess a tax over and above the budget to meet the same?

Article 11. To transact any other business that may legally come before this meeting.

DATED AT CHARLESTON, VERMONT THIS 23rd DAY OF January 2025

Tim Janness Vice Chair

Terry Rolling

Selectboard, Town of Charleston

# 2025 Proposed Town Budget

|  | FY 2024<br>Budget | FY 2024<br>Actual | FY 2025<br>Budget |
|--|-------------------|-------------------|-------------------|
| 00-6-10 Tax Revenues                     |                   |                   |                   |
| 00-6-10.05 Current Property Taxes        | 165,590.02        | 153,948.27        | 173,559.52        |
| 00-6-10.15 Land Use/Hold Harmless        | 100,000.00        | 101,037.00        | 106,000.00        |
| 00-6-10.18 Delinquent Taxes              | 0.00              | 60,339.13         | 0.00              |
| 00-6-10.19 Delinquent Taxes Interest     | 0.00              | 3,144.23          | 0.00              |
| 00-6-10.20 PILOT Taxes                   | 1,200.00          | 1,196.37          | 1,200.00          |
| 00-6-10.23 Tax Overpays                  | 0.00              | 12,210.48         | 0.00              |
| 00-6-10.30 Tax Collector Fees            | 0.00              | 4,824.50          | 0.00              |
| 00-6-10.31 Tax Sale Legal Fees           | 0.00              | 2,020.13          | 0.00              |
| 00-6-10.32 Tax Sale Overage              | 0.00              | 30,680.84         | 0.00              |
| Total Tax Revenues                       | 266,790.02        | 369,400.95        | 280,759.52        |
| 00-6-20 Permits Revenues                 |                   |                   |                   |
| 00-6-20.05 2nd Class Liquor Lic.         | 140.00            | 70.00             | 70.00             |
| 00-6-20.10 Marriage Licenses (State)     | 260.00            | 325.00            | 260.00            |
| 00-6-20.15 Marriage License (Town)       | 60.00             | 75.00             | 60.00             |
| 00-6-20.20 Dog Licenses                  | 800.00            | 741.00            | 800.00            |
| 00-6-20.25 Dog License Fees              | 640.00            | 606.00            | 896.00            |
| Total Permits Revenues                   | 1,900.00          | 1,817.00          | 2,086.00          |
| 00-6-40 Fees & Other Revenues            |                   |                   |                   |
| 00-6-40.05 School Department             | 3,750.00          | 3,750.00          | 5,000.00          |
| 00-6-40.10 Town Clerk Fees               | 9,000.00          | 8,069.00          | 8,000.00          |
| 00-6-40.15 Records Preservation Fee      | 2,400.00          | 2,368.00          | 2,300.00          |
| 00-6-40.20 Interest, Checking Acct.      | 1,500.00          | 3,644.44          | 1,500.00          |
| 00-6-40.35 Insurance Returns             | 0.00              | 0.00              | 0.00              |
| 00-6-40.62 Prev. Year School Tax Adjust. | 0.00              | 27,667.68         | 0.00              |
| 00-6-40.80 DMV renewals                  | 15.00             | 15.00             | 15.00             |
| 00-6-40.85 Reappraisal Fund              | 0.00              | 7,248.50          | 0.00              |
| 00-6-40.89 ARPA                          | 15,000.00         | 0.00              | 0.00              |
| 00-6-40.90 Clerk Grants                  | 0.00              | 20,000.00         | 0.00              |
| 00-6-40.91 Aquatic Nuisance (Echo)       | 0.00              | 0.00              | 0.00              |
| 00-6-40.92 Water Quality Grant (Echo)    | 0.00              | 5,000.00          | 0.00              |
| 00-6-40.97 Net Metering                  | 13,000.00         | 15,831.98         | 13,000.00         |
| 00-6-40.99 Misc. Fee Receipts            | 0.00              | 1,955.33          | 0.00              |
| Total Fees & Other Revenues              | 44,665.00         | 95,549.93         | 29,815.00         |

|                                       | FY 2024<br>Budget | FY 2024<br>Actual | FY 2025<br>Budget |
|---------------------------------------|-------------------|-------------------|-------------------|
| 00-6-50 Road Dept Revenues            |                   |                   |                   |
| 00-6-50.10 State Aid, Highways        | 97,708.44         | 99,513.20         | 99,416.88         |
| 00-6-50.17 Better Roads Grant         | 0.00              | 20,000.00         | 0.00              |
| 00-6-50.20 Special Highway Grants     | 12,000.00         | 21,500.00         | 0.00              |
| 00-6-50.21 FEMA DR4720                | 0.00              | 276,030.77        | 0.00              |
| 00-6-50.35 Taxes for Roads            | 575,472.64        | 575,472.64        | 571,037.50        |
| 00-6-50.38 ARPA Funds as Revenue      | 210,750.38        | 0.00              | 0.00              |
| 00-6-50.99 Misc. Road Receipts        | 0.00              | 16,983.08         | 0.00              |
| Total Road Revenues                   | 895,931.46        | 1,009,499.69      | 670,454.38        |
| 00-6-60 Cemetery Revenues             |                   |                   |                   |
| 00-6-60.10 Sale of Lots               | 0.00              | 576.00            | 0.00              |
| 00-6-60.15 Interest                   | 1,652.00          | 3,133.02          | 2,550.00          |
| 00-6-60.20 Dividends (Dominion)       | 50.00             | 48.08             | 50.00             |
| 00-6-60.25 Perpetual Care             | 0.00              | 340.00            | 0.00              |
| 00-6-60.27 Stone Pres. Fund           | 0.00              | 384.00            | 0.00              |
| 00-6-60.30 Posts                      | 0.00              | 400.00            | 0.00              |
| 00-6-60.37 Taxes for Cemetery         | 12,400.00         | 12,400.00         | 13,606.00         |
| Total Cemetery Revenues               | 14,102.00         | 17,281.10         | 16,206.00         |
| TOTAL REVENUES                        | 1,223,388.48      | 1,493,548.67      | 999,320.90        |
| EXPENSES                              |                   |                   |                   |
| 05-7 Selectboard                      |                   |                   |                   |
| 05-7-10.00 Salaries                   | 3,600.00          | 3,600.00          | 3,600.00          |
| 05-7-12.00 Social Sec. Exp. Board     | 223.20            | 223.20            | 223.20            |
| 05-7-13.00 Med exp. Board             | 52.20             | 52.20             | 52.20             |
| 05-7-14.00 Child Care Exp Board       | 0.00              | 31.68             | 31.68             |
| 05-7-19.00 Training/Workshops         | 0.00              | 25.00             | 25.00             |
| 05-7-20.00 Advertising & Printing     | 2,000.00          | 1,183.79          | 2,000.00          |
| 05-7-26.00 Legal Services             | 1,500.00          | 40.00             | 1,500.00          |
| 05-7-31.00 Water Quality Expenditure  | 0.00              | 5,000.00          | 0.00              |
| 05-7-55.00 Planning Commission        | 2,000.00          | 0.00              | 1,000.00          |
| 05-7-89.00 ARPA Expense               | 15,000.00         | 15,000.00         | 0.00              |
| 05-7-99.00 Misc. Select Board Expense | 500.00            | 0.00              | 475.00            |
| Total Selectboard                     | 24,875.40         | 25,155.87         | 8,907.08          |

|  | FY 2024<br>Budget | FY 2024<br>Actual | FY 2025<br>Budget |
|--|-------------------|-------------------|-------------------|
| 10-7 Election Unit                       |                   |                   |                   |
| 10-7-10.10 Election Officers             | 100.00            | 0.00              | 100.00            |
| 10-7-12.00 Election Officers SS          | 6.20              | 0.00              | 6.20              |
| 10-7-13.00 Election Officers Medi        | 1.45              | 0.00              | 1.45              |
| 10-7-14.00 Child Care Exp                | 0.00              | 0.00              | 0.44              |
| 10-7-21.00 Election Supplies             | 1,000.00          | 0.00              | 500.00            |
| Total Election Unit                      | 1,107.65          | -                 | 608.09            |
| 15-7 Finance Department                  |                   |                   |                   |
| 10-15-7-10.00 Clerk/Treasurer Salary     | 46,062.64         | 48,430.54         | 48,000.00         |
| 10-15-7-10.05 Asst. Clerk/Treasurer      | 27,518.40         | 29,339.10         | 30,600.00         |
| 10-15-7-10.10 Auditors Wages             | 1,000.00          | 450.00            | 1,000.00          |
| 10-15-7-10.20 Health Officer             | 600.00            | 164.00            | 300.00            |
| 10-15-7-10.25 Fire Warden                | 200.00            | 200.00            | 200.00            |
| 10-15-7-12.00 Social Security Expense    | 4,675.00          | 4,872.20          | 4,966.20          |
| 10-15-7-13.00 Medicare Expense           | 1,093.00          | 1,139.46          | 1,161.45          |
| 10-15-7-13.50 Child Care Expense         | 0.00              | 202.58            | 576.84            |
| 10-15-7-14.00 Retirement Expense         | 11,068.00         | 11,567.37         | 12,325.44         |
| 10-15-7-16.00 Workers Compensation Ins.  | 13,866.00         | 14,173.00         | 14,611.12         |
| 10-15-7-17.00 Mileage, Clerk & Asst.     | 1,200.00          | 1,064.25          | 1,200.00          |
| 10-15-7-18.00 Health Insurance           | 8,990.52          | 9,368.27          | 11,122.32         |
| 10-15-7-19.00 Training/Workshops/Dues    | 1,350.00          | 978.00            | 1,350.00          |
| 10-15-7-21.00 Office Supplies            | 2,000.00          | 1,975.64          | 2,000.00          |
| 10-15-7-22.00 Postage                    | 1,800.00          | 1,811.07          | 1,800.00          |
| 10-15-7-23.00 Telephone                  | 1,500.00          | 1,591.85          | 1,600.00          |
| 10-15-7-24.00 Office Equipment/Repairs   | 900.00            | 4,194.00          | 900.00            |
| 10-15-7-24.50 Records Preservation       | 1,000.00          | 0.00              | 750.00            |
| 10-15-7-25.00 Computer, Website, Support | 8,400.00          | 7,108.51          | 8,400.00          |
| 10-15-7-30.00 Commercial Insurance Pkg   | 16,555.00         | 16,697.00         | 15,787.60         |
| 10-15-7-98.00 Tax Refunds                | 0.00              | 12,207.60         | 0.00              |
| 10-15-7-99.00 Misc. Finance Dept Expense | 0.00              | 0.00              | 0.00              |
| Total Finance Dept                       | 149,778.56        | 167,534.44        | 158,650.97        |

|   | FY 2024<br>Budget | FY 2024<br>Actual | FY 2025<br>Budget |
|---|-------------------|-------------------|-------------------|
| 17-7 Listers                            |                   |                   |                   |
| 17-7-10.00 Listers Salaries             | 8,000.00          | 4,381.00          | 6,000.00          |
| 17-7-12.00 Soc. Sec.Exp. Listers        | 496.00            | 271.62            | 372.00            |
| 17-7-13.00 Medi. Exp. Listers           | 116.00            | 63.53             | 87.00             |
| 17-7-14.00 Child Care Exp Listers       | 0.00              | 9.11              | 26.40             |
| 17-7-17.00 Listers Mileage              | 300.00            | 123.80            | 300.00            |
| 17-7-19.00 Listers Professional Devel.  | 200.00            | 0.00              | 200.00            |
| 17-7-20.00 Listers postage              | 200.00            | 200.25            | 200.00            |
| 17-7-21.10 Listers Supplies & Equipment | 200.00            | 0.00              | 200.00            |
| 17-7-22.00 BCA Tax appeals/abatement    | 100.00            | 0.00              | 100.00            |
| 17-7-23.00 Computer support/maps        | 1,500.00          | 851.51            | 3,500.00          |
| 17-7-25.00 Reappraisal Expenses         | 0.00              | 7,248.50          | 0.00              |
| Total Listers                           | 11,112.00         | 13,149.32         | 10,985.40         |
| 20-7 Delinquent Tax Collector           |                   |                   |                   |
| 20-7-10.00 Tax Collector Wages          | 3,583.41          | 4,824.50          | 3,453.54          |
| 20-7-12.00 Soc Sec Expense Tax Coll     | 222.00            | 299.11            | 214.12            |
| 20-7-13.00 Medi. Exp. Tax Coll.         | 52.00             | 69.96             | 50.08             |
| 20-7-14.00 Child Care Exp Tax Coll.     | 0.00              | 8.54              | 15.20             |
| 20-7-17.00 Mileage/expenses, Del Col    | 75.00             | 73.00             | 75.00             |
| 20-7-18.00 Tax Sale Legal Fees          | 0.00              | 2,020.14          | 0.00              |
| 20-7-19.00 Tax Sale Reimbursement       | 0.00              | 28,280.00         | 0.00              |
| Total Delinquent Tax Collector          | 3,932.41          | 35,575.25         | 3,807.93          |
| 30-7 Plant (Town Office)                |                   |                   |                   |
| 30-7-21.00 Janitor & Supplies           | 850.00            | 355.45            | 850.00            |
| 30-7-22.00 Grounds Maintenance          | 650.00            | 650.00            | 650.00            |
| 30-7-28.00 Repairs & Upkeep             | 3,000.00          | 1,172.80          | 3,000.00          |
| 30-7-30.00 Community Solar              | 21,100.00         | 21,129.58         | 21,100.00         |
| 30-7-32.00 Electricity                  | 2,000.00          | 2,499.17          | 2,800.00          |
| Total Plant (Town Office)               | 27,600.00         | 25,807.00         | 28,400.00         |

|  | FY 2024<br>Budget | FY 2024<br>Actual | FY 2025<br>Budget |
|--|-------------------|-------------------|-------------------|
| 35-7 Public Safety                     |                   |                   |                   |
| 10-35-7-10.00 Law Enforcement Salary   | 500.00            | 0.00              | 500.00            |
| 10-35-7-11.00 Animal Control Salary    | 5,500.00          | 2,820.00          | 4,000.00          |
| 10-35-7-12.00 Public Safety Soc. Sec   | 372.00            | 174.83            | 279.00            |
| 10-35-7-13.00 Public Safety Medi       | 87.00             | 40.88             | 65.25             |
| 10-35-7-14.00 Public Safety Child Care | 0.00              | 6.28              | 19.80             |
| 10-35-7-16.00 Public Safety Mileage    | 1,400.00          | 409.39            | 700.00            |
| 10-35-7-17.00 Public Safety Telephone  | 530.00            | 528.48            | 530.00            |
| 10-35-7-25.00 911 Road Signs           | 1,000.00          | 1,547.03          | 1,000.00          |
| 10-35-7-32.00 Street Lights            | 1,700.00          | 1,892.32          | 2,000.00          |
| 10-35-7-34.00 Ambulance Service        | 56,227.00         | 59,982.00         | 63,707.00         |
| 10-35-7-44.00 Solid Waste/Recycling    | 1,185.00          | 1,184.36          | 1,200.00          |
| 10-35-7-99.00 Misc. Public Safety      | 700.00            | 0.00              | 400.00            |
| Total Public Safety                    | 69,201.00         | 68,585.57         | 74,401.05         |
| 45-7 Assessments                       |                   |                   |                   |
| 45-7-54.00 County Tax                  | 20,000.00         | 19,411.70         | 20,500.00         |
| 45-7-56.00 Westmore (Town Farm) Tax    | 170.00            | 158.68            | 170.00            |
| 45-7-57.00 Barton pit tax              | 2,200.00          | 2,424.52          | 2,500.00          |
| 45-7-58.00 VLCT dues                   | 2,478.00          | 2,519.00          | 2,574.00          |
| Total Assessments                      | 24,848.00         | 24,513.90         | 25,744.00         |
| 48-7 Fees Expenses                     |                   |                   |                   |
| 48-7-36.00 Marriage License (State)    | 260.00            | 325.00            | 260.00            |
| 48-7-38.00 Dog License Fees            | 640.00            | 606.00            | 896.00            |
| Total Fees Expenses                    | 900.00            | 931.00            | 1,156.00          |
| Total Selectboard                      | 313,355.02        | 361,252.35        | 312,660.52        |

|  | FY 2024<br>Budget | FY 2024<br>Actual | FY 2025<br>Budget |
|--|-------------------|-------------------|-------------------|
| 50-7 Highway Department                  |                   |                   |                   |
| 10-50-7-10.00 Wages                      | 200,000.00        | 175,957.57        | 230,000.00        |
| 10-50-7-10.05 Road Admin                 | 9,172.80          | 10,231.20         | 10,200.00         |
| 10-50-7-11.00 Road Commissioner          | 3,600.00          | 3,600.00          | 3,600.00          |
| 10-50-7-11.50 Mileage                    | 0.00              | 0.00              | 0.00              |
| 10-50-7-12.00 Social Security Expense    | 13,191.91         | 11,975.57         | 15,115.60         |
| 10-50-7-13.00 Medicare Expense           | 3,085.21          | 2,800.75          | 3,535.10          |
| 10-50-7-13.50 Child Care Expense         | 0.00              | 421.33            | 1,012.00          |
| 10-50-7-14.00 Retirement Expense         | 26,750.00         | 20,928.67         | 31,924.00         |
| 10-50-7-15.00 VLCT Unemployment Ins.     | 2,243.00          | 2,244.00          | 2,286.00          |
| 10-50-7-18.00 Health & Disability Ins.   | 38,168.16         | 29,537.32         | 46,561.68         |
| 10-50-7-21.00 Supplies                   | 8,500.00          | 8,645.26          | 8,500.00          |
| 10-50-7-22.00 Tools/Equipment            | 3,500.00          | 1,158.84          | 2,500.00          |
| 10-50-7-23.00 Telephone                  | 1,200.00          | 1,222.44          | 1,200.00          |
| 10-50-7-24.00 Parts & Repairs            | 54,000.00         | 75,243.65         | 50,000.00         |
| 10-50-7-25.00 Technology                 | 500.00            | 0.00              | 500.00            |
| 10-50-7-30.00 Hired Services             | 18,000.00         | 20,637.50         | 21,000.00         |
| 10-50-7-31.00 Waste Disposal             | 1,200.00          | 1,148.99          | 1,200.00          |
| 10-50-7-70.00 Gasoline                   | 500.00            | 126.20            | 500.00            |
| 10-50-7-71.00 Diesel & Oil               | 65,000.00         | 42,348.05         | 47,500.00         |
| 10-50-7-72.00 Tires                      | 14,000.00         | 18,756.00         | 10,000.00         |
| 10-50-7-73.00 Blades & Shoes             | 8,000.00          | 2,077.02          | 4,250.00          |
| 10-50-7-74.00 Sand, Gravel, Stone        | 10,000.00         | 23,158.00         | 10,000.00         |
| 10-50-7-74.10 Erosion Stone              | 8,000.00          | 1,595.82          | 8,000.00          |
| 10-50-7-74.20 Gravel Crushing/Processing | 65,000.00         | 89,575.00         | 40,000.00         |
| 10-50-7-76.00 Chloride, Salt             | 40,000.00         | 27,272.89         | 32,500.00         |
| 10-50-7-78.00 Road Supplies              | 15,000.00         | 18,203.40         | 15,000.00         |
| 10-50-7-78.15 Road Equipment             | 161,069.38        | 274,343.99        | 0.00              |
| 10-50-7-78.25 Building Repairs (Garage)  | 5,000.00          | 5,217.14          | 5,000.00          |
| 10-50-7-78.30 Road Signs                 | 1,500.00          | 4,039.99          | 1,500.00          |
| 10-50-7-78.50 Propane                    | 4,000.00          | 1,785.45          | 2,500.00          |
| 10-50-7-79.00 Paving                     | 1,500.00          | 0.00              | 0.00              |

|  | FY 2024<br>Budget  | FY 2024<br>Actual  | FY 2025<br>Budget  |
|--|--|--|--|
| Highway Department Cont.   |  |  |  |
| 10-50-7-85.00 Road Equip Loan Payment  | 49,220.00  | 49,218.93  | 49,220.00  |
| 10-50-7-87.00 Equipment Rental   | 1,000.00   | 0.00   | 1,000.00   |
| 10-50-7-88.00 Municipal Rd Gen Permit  | 1,350.00   | 1,590.00   | 1,350.00   |
| 10-50-7-89.00 ARPA   | 0.00   | 0.00   | 0.00   |
| 10-50-7-90.00 DR4720 Storm Repairs   | 49,681.00  | 39,100.00  | 0.00   |
| 10-50-7-91.00 DR4810 Storm Repairs   | 0.00   | 232,030.93   | 0.00   |
| 10-50-7-99.00 Misc. Road Expenses  | 1,000.00   | 726.30   | 1,000.00   |
| Total Highway Department   | 883,931.46   | 1,196,918.20   | 658,454.38   |
| 54-7 Class IV Highway Dept.  |  |  |  |
| 10-54-7-10.00 Wages  | 4,000.00   | 3,364.97   | 4,000.00   |
| 10-54-7-30.00 Hired Services   | 1,500.00   | 10,225.00  | 1,500.00   |
| 10-54-7-74.00 Sand & Gravel  | 3,000.00   | 392.99   | 3,000.00   |
| 10-54-7-78.00 Road Supplies (culverts)   | 0.00   | 666.00   | 0.00   |
| 10-54-7-99.00 MISC CLASS IV  | 3,500.00   | 110.00   | 3,500.00   |
| Total Class IV Highway Dept.   | 12,000.00  | 14,758.96  | 12,000.00  |
|  |  |  |  |
| Total Highway  | 895,931.46   | 1,211,677.16   | 670,454.38   |
| Total Highway 60-7 Cemetery Expenses   | 895,931.46   | 1,211,677.16   | 670,454.38   |
| <u> </u>   | <b>895,931.46</b><br>9,500.00  | <b>1,211,677.16</b> 10,152.00  | 670,454.38<br>11,500.00  |
| 60-7 Cemetery Expenses   |  |  |  |
| 60-7 <b>Cemetery Expenses</b><br>10-60-7-10.00 Wages   | 9,500.00   | 10,152.00  | 11,500.00  |
| 60-7 Cemetery Expenses<br>10-60-7-10.00 Wages<br>10-60-7-12.00 Social Security Expense   | 9,500.00<br>589.00   | 10,152.00<br>629.44  | 11,500.00<br>713.00  |
| 60-7 <b>Cemetery Expenses</b> 10-60-7-10.00 Wages 10-60-7-12.00 Social Security Expense 10-60-7-13.00 Medicare expense   | 9,500.00<br>589.00<br>138.00   | 10,152.00<br>629.44<br>147.22  | 11,500.00<br>713.00<br>167.00  |
| 60-7 <b>Cemetery Expenses</b> 10-60-7-10.00 Wages 10-60-7-12.00 Social Security Expense 10-60-7-13.00 Medicare expense 10-60-7-14.00 Child Care Expense  | 9,500.00<br>589.00<br>138.00<br>0.00   | 10,152.00<br>629.44<br>147.22<br>36.41   | 11,500.00<br>713.00<br>167.00<br>51.00   |
| 60-7 Cemetery Expenses<br>10-60-7-10.00 Wages<br>10-60-7-12.00 Social Security Expense<br>10-60-7-13.00 Medicare expense<br>10-60-7-14.00 Child Care Expense<br>10-60-7-21.00 Flags  | 9,500.00<br>589.00<br>138.00<br>0.00<br>175.00   | 10,152.00<br>629.44<br>147.22<br>36.41<br>120.00   | 11,500.00<br>713.00<br>167.00<br>51.00<br>175.00   |
| 60-7 Cemetery Expenses 10-60-7-10.00 Wages 10-60-7-12.00 Social Security Expense 10-60-7-13.00 Medicare expense 10-60-7-14.00 Child Care Expense 10-60-7-21.00 Flags 10-60-7-24.00 New Equipment   | 9,500.00<br>589.00<br>138.00<br>0.00<br>175.00<br>500.00   | 10,152.00<br>629.44<br>147.22<br>36.41<br>120.00<br>0.00   | 11,500.00<br>713.00<br>167.00<br>51.00<br>175.00<br>500.00   |
| 60-7 Cemetery Expenses 10-60-7-10.00 Wages 10-60-7-12.00 Social Security Expense 10-60-7-13.00 Medicare expense 10-60-7-14.00 Child Care Expense 10-60-7-21.00 Flags 10-60-7-24.00 New Equipment 10-60-7-28.00 Repairs & Supplies  | 9,500.00<br>589.00<br>138.00<br>0.00<br>175.00<br>500.00<br>2,000.00                             | 10,152.00<br>629.44<br>147.22<br>36.41<br>120.00<br>0.00<br>443.85   | 11,500.00<br>713.00<br>167.00<br>51.00<br>175.00<br>500.00<br>2,000.00                               |
| 60-7 Cemetery Expenses 10-60-7-10.00 Wages 10-60-7-12.00 Social Security Expense 10-60-7-13.00 Medicare expense 10-60-7-14.00 Child Care Expense 10-60-7-21.00 Flags 10-60-7-24.00 New Equipment 10-60-7-28.00 Repairs & Supplies 10-60-7-60.25 Perpetual Care   | 9,500.00<br>589.00<br>138.00<br>0.00<br>175.00<br>500.00<br>2,000.00                             | 10,152.00<br>629.44<br>147.22<br>36.41<br>120.00<br>0.00<br>443.85<br>790.00                               | 11,500.00<br>713.00<br>167.00<br>51.00<br>175.00<br>500.00<br>2,000.00                               |
| 60-7 Cemetery Expenses 10-60-7-10.00 Wages 10-60-7-12.00 Social Security Expense 10-60-7-13.00 Medicare expense 10-60-7-14.00 Child Care Expense 10-60-7-21.00 Flags 10-60-7-24.00 New Equipment 10-60-7-28.00 Repairs & Supplies 10-60-7-60.25 Perpetual Care 10-60-7-60.30 Corner Posts  | 9,500.00<br>589.00<br>138.00<br>0.00<br>175.00<br>500.00<br>2,000.00<br>0.00                     | 10,152.00<br>629.44<br>147.22<br>36.41<br>120.00<br>0.00<br>443.85<br>790.00<br>400.00                     | 11,500.00<br>713.00<br>167.00<br>51.00<br>175.00<br>500.00<br>2,000.00<br>0.00                       |
| 60-7 Cemetery Expenses 10-60-7-10.00 Wages 10-60-7-12.00 Social Security Expense 10-60-7-13.00 Medicare expense 10-60-7-14.00 Child Care Expense 10-60-7-21.00 Flags 10-60-7-24.00 New Equipment 10-60-7-28.00 Repairs & Supplies 10-60-7-60.25 Perpetual Care 10-60-7-60.30 Corner Posts 10-60-7-70.00 Gasoline & Oil                       | 9,500.00<br>589.00<br>138.00<br>0.00<br>175.00<br>500.00<br>2,000.00<br>0.00<br>0.00<br>1,100.00 | 10,152.00<br>629.44<br>147.22<br>36.41<br>120.00<br>0.00<br>443.85<br>790.00<br>400.00<br>836.61           | 11,500.00<br>713.00<br>167.00<br>51.00<br>175.00<br>500.00<br>2,000.00<br>0.00<br>1,000.00           |
| 60-7 Cemetery Expenses 10-60-7-10.00 Wages 10-60-7-12.00 Social Security Expense 10-60-7-13.00 Medicare expense 10-60-7-14.00 Child Care Expense 10-60-7-21.00 Flags 10-60-7-24.00 New Equipment 10-60-7-28.00 Repairs & Supplies 10-60-7-60.25 Perpetual Care 10-60-7-60.30 Corner Posts 10-60-7-70.00 Gasoline & Oil 10-60-7-87.00 Fencing | 9,500.00<br>589.00<br>138.00<br>0.00<br>175.00<br>500.00<br>2,000.00<br>0.00<br>1,100.00         | 10,152.00<br>629.44<br>147.22<br>36.41<br>120.00<br>0.00<br>443.85<br>790.00<br>400.00<br>836.61<br>495.00 | 11,500.00<br>713.00<br>167.00<br>51.00<br>175.00<br>500.00<br>2,000.00<br>0.00<br>1,000.00<br>100.00 |

## 2025 Proposed Appropriations

|  | FY 2024<br>Voted | FY 2024<br>Actual | FY 2025<br>Proposed |
|--|------------------|-------------------|---------------------|
| 85-7-95 Appropriations                     |                  |                   |                     |
| 10-85-7-95.10 Volunteer Fire Dept.         | 55,609.00        | 55,609.00         | 55,609.00           |
| 10-85-7-95.20 NEK Human Services           | 1,074.00         | 1,074.00          | 1,074.00            |
| 10-85-7-95.25 VNA & Hospice                | 3,000.00         | 3,000.00          | 3,000.00            |
| 10-85-7-95.30 Citizens Advocacy            | 500.00           | 500.00            | 500.00              |
| 10-85-7-95.35 NEK Council On Aging         | 600.00           | 600.00            | 600.00              |
| 10-85-7-95.55 Daily Memorial Library       | 1,250.00         | 1,250.00          | 1,350.00            |
| 10-85-7-95.70 Umbrella                     | 700.00           | 700.00            | 700.00              |
| 10-85-7-95.75 Charleston Historical Soc    | 500.00           | 500.00            | 500.00              |
| 10-85-7-95.80 NorthWoods Stewardship Ctr   | 800.00           | 800.00            | 800.00              |
| 10-85-7-95.85 Rural Community Transport    | 1,650.00         | 1,650.00          | 1,650.00            |
| 10-85-7-95.94 VSO Symphony Kids            | 100.00           | 100.00            | 100.00              |
| 10-85-7-95.95 Echo Lake Milfoil Project    | 1,000.00         | 1,000.00          | 1,000.00            |
| 10-85-7-95.96 VT Rural Fire Protection     | 100.00           | 100.00            | 0.00                |
| 10-85-7-95.97 Pope Memorial Animal Shelter | 500.00           | 500.00            | 500.00              |
| 10-85-7-95.98 Island Pond Library          | 700.00           | 700.00            | 700.00              |
| 10-85-7-95.99 Green UP Vermont             | 50.00            | 50.00             | 50.00               |
| Total Appropriations                       | 68,133.00        | 68,133.00         | 68,133.00           |
| TOTAL EXPENDITURES (w/ Appropriations)     | 1,291,521.48     | 1,655,113.04      | 1,067,453.90        |

### Minutes of the 2024 Annual Town Meeting

Tuesday, March 5, 2024 at the Charleston Elementary School

The Annual Town & School District Meeting was called to order at 10:00 am by Moderator Jean Wilson, with School Business concluding at 10:50 am. With Moderator Jean Wilson having been re-elected during School Business, business began with Article 2.

### Article 2. To elect all officers as required by law.

**Selectboard:** Terry Rollins nominated by Tom Wagner, second by Carol Westinghouse. Pat Austin nominated by Anya Tynio, second by Teri Gray. Paper ballot voter result: 48 Rollins; 42 Austin. Terry Rollins elected for 3 years.

**Lister:** Jean Wilson nominated by Steve Wilson, second by Bob Devaney. Unopposed. Elected for 3 years.

**Auditor:** Michael Morelli nominated by Sherman Allen, and seconded. Unopposed. Elected for 3 years.

**Delinquent Tax Collector:** Grace Frizzell nominated by Peggy Stevens, second by Nancy Engels. Unopposed. Elected for 1 year.

**Second Constable:** Natasha Anya Tynio nominated by Bob Devaney second by Mike Tynio. Anya Tynio said she must decline the nomination because it is a conflict with her current job. With no other nominations, she said she was willing to accept until a replacement could be found. Unopposed. Elected for 1 year.

**Cemetery Commissioner:** Grace Frizzell nominated by Sherman Allen, second by Peggy Stevens. Unopposed. Elected for 5 years.

- Article 3. Shall the voters authorize the Treasurer to collect current taxes with a final due date of Friday, October 25, 2024, with the policy of turning over to the delinquent tax collector taxes not physically received by the Treasurer in the Town Clerk's office by 5:00 pm on October 25, 2024, with postmarks not accepted as timely payment? Moved by Mary Esposito, second by Rebecca Midthun. Vote: Ayes have it: RESULT: Passed. No discussion
- Article 4. Shall the voters authorize total fund expenditures of \$1,223,388.48 for selectboard, highway, and cemetery operating expenses for the year beginning January 1, 2024, of which \$753,462.66 shall be raised by taxes and \$469,925.82 by non-tax revenue? Moved by Nancy Engels, second by Sherman Allen. Vote: Ayes have it. <u>RESULT: Passed</u>. Discussion: Peter Moskovites thanked voters for their show of confidence.
- Article 5. Shall the voters appropriate the sum of \$55,609.00 to the Charleston Volunteer Fire Department and direct the Selectboard to assess a tax over and above the budget to meet the same? Moved by Anya Tynio, second by Heather Johnston. Vote: Ayes have it. RESULT: Passed. Discussion: Ian Devaney said the town gets good value from the CVFD.
- Article 6. Shall the voters establish a reserve fund to be called the Cemetery Stone Preservation Fund to be used for cleaning and repair of gravestones, in accordance with 24 V.S.A. § 2804? Moved by Sherman Allen, second by Mary Esposito. Vote: Ayes have it. <u>RESULT: Passed</u>. No discussion.
- Article 7. Shall the town deposit into the Cemetery Stone Preservation Fund a set portion of the proceeds from the sale of each cemetery lot to be determined annually by vote of the Cemetery Commission? Moved by Sherman Allen, second by Ellen Gray. Vote: Ayes have it. RESULT: Passed. No discussion.

#### **Minutes**

- Article 8. Shall the voters appropriate the sum of \$11,274 to the following organizations, which received appropriations of the same amount in 2023, and direct the Selectboard to assess a tax over and above the budget to meet the same? a. \$500 to Charleston Historical Society for support of the museum and collection; b. \$1,000 to Echo Lake Protective Association for milfoil prevention programs; c. \$800 to NorthWoods Stewardship Center for conservation and education services; d. \$700 to Island Pond Library for services to residents; e. \$1,650 to Rural Community Transportation for transportation services to residents; f. \$500 to Orleans County Citizens Advocacy for mentoring individuals with developmental disabilities; g. \$600 to Northeast Kingdom Council on Aging for services to elder and disabled Vermonters; h. \$1,074 to Northeast Kingdom Human Services, Inc. for mental health, substance use, and intellectual disabilities services to residents; i. \$500 to Pope Memorial Frontier Animal Shelter for care of unwanted pets; j. \$3,000 to Orleans Essex VNA & Hospice for community nursing and health programs; k. \$50 to GreenUp Vermont for the statewide cleanup event and bags; l. \$100 to VT Rural Fire Protection Task Force for the Dry Hydrant Program; m. \$100 to Vermont Symphony Orchestra Symphony Kids for performances for local students; n. \$700 to Umbrella for domestic violence prevention and services to victims Moved by Peggy Stevens, second by Penelope Newcomb. Vote: Ayes have it. RESULT: Passed. No discussion.
- Article 9. Shall the voters appropriate the sum of \$1,250 to the Dailey Memorial Library, and direct the Selectboard to assess a tax over and above the budget to meet the same? Moved by Peggy Stevens, second by Medora Jensen. Vote: Ayes have it. RESULT: Passed. No discussion.
- Article 10. To transact any other business that my legally come before this meeting. Discussion: Peggy Stevens said she and John Kellogg represent Charleston on the board of NEK Broadband, a communications union district aimed at getting internet service to unserved rural areas. The project received a \$17.5 million federal grant that will install poles and run cable, while prioritizing residents with the worst or no internet. It will probably not reach Charleston until next year. Charleston residents can help by pre-registering—either online or by filling out a card today or at the town office—to help Charleston move up the priority list. Residents who have current service can still sign up because service will be less than with Comcast. The project involves developing a local installation and maintenance crew; there are jobs and training for those interested. Penelope Newcomb asked how many people would be interested in sharing a meal after town meeting. About half the room raised hands in support.

Seeing no other business, the Annual Town Meeting was adjourned at 11:23 am.

DATED AT CHARLESTON, VERMONT THIS 5th DATE OF MARCH 2024.

Respectfully submitted:

Selecthoard

derator Town

22 Town of Charleston, VT

## **Auditors Report**

We have audited all Town Officers' books and find them correct as reported herein. As part of this audit, we reviewed revenues, disbursements, payroll records, and financial statements and all backup records for transactions. We believe this to be a correct statement of the condition of the Town of Charleston as of December 31, 2024. The reports will be mailed to all voter households and will be available from the Town Clerk.

Respectfully submitted this 13th day of January 2025 Town Auditors

Michael Morelli

Diana Marckwardt

Michael Morelli

### **General Fund Comparative Statement**

Two-Year Period Ending December 31, 2024

| Current Assets                               | Dec. 31, 2023 | Dec. 31, 2024 |
|--|---------------|---------------|
| General Cash Account                         | 833,195.84    | 671,631.47    |
| Revenues not yet received                    |               |               |
| Delinquent Taxes                             | 44,684.77     | 41,981.66     |
| TOTAL CASH ASSETS                            | 877,880.61    | 713,613.13    |
| Encumbered Funds                             |               |               |
| Road Surplus/Deficit                         | -             | 26,798.68     |
| Records Preservation Fund                    | 22,144.90     | 24,512.90     |
| Cemetery Funds (due to CD)                   | 450.00        | -             |
| Cemetery Stone Preservation Fund             | -             | 384.00        |
| Delinquent Tax Overage                       | -             | 2,680.84      |
| ARPA Funds (restricted use)                  | 225,750.38    | -             |
| 2024 State Road Aid                          | 49,708.44     | -             |
| 2025 State Road Aid                          | -             | 49,756.58     |
| Highway Gravel Funds under contract          | 47,528.31     | -             |
| Grant Match, 2025 Paving Contract            | -             | 29,254.40     |
| Office & Hwy Yard Pavement & Repairs         | -             | 20,000.00     |
|  | 345,582.03    | 153,387.40    |
| Unencumbered Funds                           | 532,298.58    | 560,225.73    |
| -  | 877,880.61    | 713,613.13    |
| Increase in Unencumbered Funds from previous | 27,927.15     |               |

NOTE: The surplus is used by the General Fund for operating expenses until the current year's taxes come in.

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## **Special Funds Balance**

| Road F | Equipmen | t Fund |
|--------|----------|--------|
|--------|----------|--------|

| Balance January 1, 2024        | 205,808.73 |
|--------------------------------|------------|
| Interest                       | 102.93     |
| Balance December 31, 2024      | 205,911.66 |
| Reappraisal Fund               |            |
| Balance January 1, 2024        | 75,525.75  |
| Add Receipts, State of Vermont | 7,248.50   |
| Interest                       | 38.26      |
| Balance December 31, 2024      | 82,812.51  |

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### Statement of Indebtedness

The Town now has the following loans with Community National Bank:

| Purpose                | 2017 10-Wheel Mack | 2020       | 2018 Solar   |  |
|------------------------|--------------------|------------|--------------|--|
| of Loan                | Truck, Excavator & | Intl Truck | Installation |  |
|                        | Trailer            | Loan       | Loan         |  |
| Date                   | 10/27/2015         | 4/02/2019  | 11/20/2018   |  |
|                        | refinanced 2018    |            |              |  |
| Principal              | 317,049.00         | 125,089.00 | 286,845.33   |  |
|                        | new 190,346.95     |            |              |  |
| Interest Rate          | 1.79%              | 3.00%      | 3.875%       |  |
| 2024 Payment           | 29,354.38          | 19,864.55  | 20,873.62    |  |
| Next Payment Date      | 10/27/2025         | 11/20/2025 | 11/20/2025   |  |
| Next Payment<br>Amount | 29,354.38          | 19,864.55  | 20,873.62    |  |
| Balance 12/31/2024     | 27,510.20          | 19,257.47  | 221,694.77   |  |
| Final Payment Date     | 10/27/2025         | 11/20/2025 | 11/20/2038   |  |

## **Statement of Assets**

The Selectboard reports the following assets of the Town of Charleston in addition to those reported in the Financial Statements:

| Asset                                | Purchase Date | Original Cost |
|--------------------------------------|---------------|---------------|
| Barton Gravel Pit                    | 2012          | 400,000       |
| Town Garage                          | -             | 246,000       |
| Town Clerk's Office & Equipment      | -             | 160,000       |
| Worth Gravel Pit                     | 2009          | 200,000       |
| Town Farm (Westmore Acreage)         | -             | 55,400        |
| Town Farm (Charleston Acreage)       | -             | 104,800       |
| Cemeteries                           | -             | 44,200        |
| Blake Lot                            | -             | 5,000         |
| Loader (Volvo L60)                   | 2005          | 120,000       |
| 2019 Loader (Volvo L90)              | 2020          | 160,000       |
| 2025 Mack 10-wheel Truck             | 2024          | 273,344       |
| 2017 Mack 10-wheel Truck             | 2016          | 194,500       |
| 2015 Mack 10-wheel Truck             | 2014          | 186,000       |
| 2020 International 6-wheel Truck     | 2019          | 165,000       |
| 2017 Ford F-350 Diesel w/ Plow       | 2017          | 57,755        |
| 2015 CAT Excavator w/ Attachments    | 2015          | 103,000       |
| CAM Equipment Trailer                | 2015          | 18,575        |
| John Deere Grader                    | 2009          | 195,000       |
| 4 Snow Plows                         | -             | 12,000        |
| Hay wagon                            | 2020          | 1,400         |
| Motorized Screen                     | 2007          | 13,500        |
| Culvert Thawer                       | 2014          | 7,500         |
| Small tools, etc.                    | -             | 11,000        |
| Custom Shoulder Retriever Attachment | 2018          | 7,500         |
| Grizzley Screen                      | 2013          | 7,000         |
| 2 Way Radios                         | 2012, 2016    | 5,400         |
| Security Equipment                   | 2014          | 3,600         |
| Air Compressor                       | 2023          | 3,550         |
| Tool Cabinets                        | -             | 2,050         |
| York Rock Rake                       | 2021          | 1,000         |
| Tire Safety Cage                     | -             | 500           |
| Road Machine                         | -             | 100           |
| 3/4 HP Drill Press                   | 2015          | 400           |
| Small generator (donated)            | 2021          | 400           |
| Steel Chop Saw                       | 2014          | 1,400         |
| 3/4 battery impact tools             | 2019          | 725           |
| Husqvarna power head & broom         | 2019          | 645           |
| Husqvarna Chainsaw                   | 2022          | 700           |
| 75 Gal Fuel Tank                     | 2015          | 400           |
| Fuel Transfer Pump                   | 2015          | 300           |
| Wedge Locks, pair                    | 2017          | 600           |
| John Deere Z315E ZTrak (Cemetery)    | 2023          | 3,549         |
|                                      | A             | D             |

## Treasurer's Report: Statement of Receipts & Disbursements

January 1, 2024 - December 31, 2024

| Tax Receipts                                    | \$           |
|---|--------------|
| 2024 Property Taxes Collected                   | 2,456,432.94 |
| VT Property Tax Adjustment Payments             | 24,133.77    |
| 2024 Overpayments by Individuals                | 12,209.65    |
| Current Use Hold Harmless from State of VT      | 101,037.00   |
| Delinquent Taxes from Del. Tax Collector        | 60,339.13    |
| Total Tax Receipts                              | 2,654,152.49 |
| Licenses  |              |
| Liquor Licenses                                 | 70.00        |
| Dog Licenses                                    | 741.00       |
| Marriage Licenses                               | 75.00        |
| Total Licenses                                  | 886.00       |
| Fees Received                                   |              |
| Recording and Copies                            | 8,069.00     |
| Motor Vehicle Renewals                          | 15.00        |
| Fees for Records Preservation                   | 2,368.00     |
| Total Fees                                      | 10,452.00    |
| Transfers to State of Vermont                   |              |
| Fees for Dog Licenses                           | 606.00       |
| Fees for Marriage Licenses                      | 325.00       |
| Total Transfer to State of Vermont              | 931.00       |
| Delinquent Tax Collector                        |              |
| Interest on Delinquent Taxes                    | 3,144.23     |
| 8% Penalty on Delinquent Taxes                  | 4,824.50     |
| Overpayments                                    | 0.83         |
| Total Deliquent Tax Collector                   | 7,969.56     |
| Grants  |              |
| Aquatic Nuisance / Watershed Grants (Echo Lake) | 5,000.00     |
| Total Grants                                    | 5,000.00     |

## Statement of Receipts & Disbursements cont.

| •   |              |
|---|--------------|
| Miscellaneous   |              |
| Charleston School District, financial services        | 3,750.00     |
| Charleston School, 2023 Education Tax Refund          | 20,449.18    |
| NCUHS, 2023 Education Tax Refund                      | 7,218.50     |
| Community National Bank, NOW account interest         | 3,644.44     |
| State of VT Reappraisal Fund, per-parcel payment      | 7,248.50     |
| USPS, Reimbursement on Envelope Order                 | 423.45       |
| State of VT, Current Use Change                       | 1,216.00     |
| State of VT, Local Economic Impact (LEI) Grant        | 20,000.00    |
| Tax Sale Revenue & Overage                            | 28,662.11    |
| Tax Sale Overpayment                                  | 4,038.86     |
| State of VT, Cannabis Local Fee                       | 100.00       |
| Solar Net Metering from School/CVFD                   | 15,831.98    |
| VLCT PACIF Safety Grant                               | 215.88       |
| State of VT, PILOT                                    | 1,196.37     |
| Total Miscellaneous                                   | 113,995.27   |
| Total 2024 Road Receipts less Taxes (see Road Report) | 434,027.05   |
| Total 2024 Cemetery Receipts less Taxes (see Cem Rpt) | 4881.10      |
| Total   | 3,232,294.47 |
| Transfer to Elementary & High School Accounts         | 1,738,745.80 |
| Total after transfer                                  | 1,493,548.67 |
| Add Balance, January 1, 2024                          | 833,045.84   |
| Total including January Balance                       | 2,326,594.51 |
| Deduct Disbursements:                                 |              |
| Selectboard Orders & Appropriations                   | 429,385.35   |
| Road Dept Orders                                      | 1,211,677.16 |
| Cemetery Orders                                       | 14,050.53    |
| Total Disbursements                                   | 1,655,113.04 |
| GENERAL FUND BALANCE DECEMBER 31, 2024                | 671,481.47   |
| Accounted for as follows:                             |              |
| Community National Bank NOW Checking account          | 671,481.47   |
|   |              |

Cash on hand

| 2024 | Anni | UAL | REP | ORT | 27 |
|------|------|-----|-----|-----|----|
|------|------|-----|-----|-----|----|

Balance December 31, 2024

150.00

671,631.47

## Statement of 2024 Municipal Tax Rate

| General                              |             | 165,590.02 |
|--------------------------------------|-------------|------------|
| Roads                                |             | 575,472.64 |
| Cemetery                             |             | 12,400.00  |
| Veterans Exemption                   |             | 5,169.54   |
| Appropriations                       |             | 68,133.00  |
| Charleston Historical Society        | 500.00      |            |
| Charleston Volunteer Fire Department | 55,609.00   |            |
| Dailey Memorial Library              | 1,250.00    |            |
| Echo Lake Protective Association     | 1,000.00    |            |
| Green Up                             | 50.00       |            |
| Island Pond Library                  | 700.00      |            |
| Northeast Kingdom Council on Aging   | 600.00      |            |
| Northeast Kingdom Human Services     | 1,074.00    |            |
| NorthWoods Stewardship Center        | 800.00      |            |
| Orleans/Essex VNA & Hospice          | 3,000.00    |            |
| Orleans County Citizens Advocacy     | 500.00      |            |
| Pope Memorial Animal Society         | 500.00      |            |
| Rural Community Transportation       | 1,650.00    |            |
| VSO Symphony Kids                    | 100.00      |            |
| VT Rural Fire Protection             | 100.00      |            |
| Umbrella                             | 700.00      |            |
| TOTAL BUDGET TO                      | ) BE RAISED | 826,765.20 |

Municipal Grand List 1,139,186.00 Tax Rate for Municipal 0.725751

> AMOUNT TO BE RAISED BY TAXES 826,765.20

## Statement of Taxes Raised

| Taxes Billed   | Grand List        | Tax Rate     | Total Raised |  |
|--|-------------------|--------------|--------------|--|
| Non-Homestead Education                                  | 579,195.98 1.7795 |              | 1,030,679.37 |  |
| Homestead Education                                      | ,                 |              | 967,460.01   |  |
| General  | 1,138,832.00      | 0.1453       | 165,472.01   |  |
| Roads  | 1,138,832.00      | 0.5052       | 575,337.83   |  |
| Cemetery   | 1,138,832.00      | 0.0109       | 12,413.17    |  |
| Veterans Exemption                                       | 1,138,832.00      | 0.0045       | 5,124.88     |  |
| Fire Department Appropriation                            | 1,138,832.00      | 0.0488       | 55,575.08    |  |
| Svc Org Appropriations                                   | 1,138,832.00      | 0.0110       | 12,527.56    |  |
|  | Total 7           | Taxes Billed | 2,824,589.91 |  |
|  |                   |              |              |  |
| Adjustments to Original Billing                          | s                 |              |              |  |
| Late Homestead penalty                                   |                   |              | 1,208.50     |  |
|  | Final 7           | Taxes Billed | 2,825,798.41 |  |
|  |                   |              |              |  |
| Taxes accounted for as follows:                          |                   |              |              |  |
| Property Taxes Collected by Treasurer                    |                   |              | 2,480,566.71 |  |
| State Payment to School                                  |                   |              | 286,200.28   |  |
| Delinquent Taxes Turned Over to Delinquent Tax Collector |                   |              | 57,636.02    |  |
| 2024 Property Tax Due Jan 2025 for Current Use Change    |                   |              | 1,395.40     |  |
|  |                   |              | 2,825,798.41 |  |
|  |                   |              |              |  |
| Distribution of Treasurer's Colle                        | ections           |              |              |  |
| General Fund   |                   |              | 741,820.91   |  |
| School Fund  |                   |              | 1,738,745.80 |  |
|  | Total D           | istribution  | 2,480,566.71 |  |

# Selectboard Report

### **EXPENSES**

|  | · · · · · <del>· ·</del> · · · · · · · · · · · · |
|--|--|
| Town Officers & Employees                                  |  |
| Total Wages paid to Officers & Employees                   | 94,209.14  |
| Social Security paid                                       | 5,840.96   |
| Medicare paid  | 1,366.03   |
| Child Care Credit paid                                     | 258.19   |
| VMERS Retirement   | 11,567.37  |
| Health Insurance, Asst. Clerk                              | 9,368.27   |
|  | 122,609.96                                       |
| Insurance  |  |
| VLCT/PACIF, Commercial Package                             | 16,697.00  |
| VLCT, Workers Comp. Insurance                              | 14,173.00  |
|  | 30,870.00  |
| Printing & Advertising                                     |  |
| Repro Vermont, Town Reports                                | 903.79   |
| Kelsey Evans, Town Report layout                           | 280.00   |
|  | 1,183.79   |
| Other Expenses   |  |
| Legal Services   | 40.00  |
| Clerk & Treasurer Supplies                                 | 1,975.64   |
| Clerk & Treasurer Postage                                  | 1,811.07   |
| Listers' Expenses (IT, postage, supplies, tax maps, misc.) | 1,051.76   |
| Listers' Mileage   | 123.80   |
| Listers' Reappraisal Expenses (transfer to Reserve)        | 7,248.50   |
| Tax Collector's Expenses                                   | 73.00  |
| Tax Sale Expenses  | 30,300.14  |
| Animal Control mileage                                     | 409.39   |
| Animal Control Telephone                                   | 528.48   |
|  | 43,561.78  |
|  |  |

# Selectboard Report cont.

| Utilities & Upkeep                       |           |
|--|-----------|
| Electricity                              | 2,499.17  |
| Street Lights                            | 1,892.32  |
| Community Solar                          | 21,129.58 |
| Telephone                                | 1,591.85  |
| Solid Waste/Recycling                    | 1,184.36  |
| Lawn Care                                | 650.00    |
| Equipment & Repairs                      | 4,194.00  |
| Building Upkeep/Repairs                  | 1,172.80  |
| Town Office Janitorial                   | 355.45    |
| 911 Road Signs                           | 1,547.03  |
|  | 36,216.56 |
| Taxes Paid Out                           |           |
| Orleans County Treasurer, County Tax     | 19,411.70 |
| Town of Westmore, Town Farm Property Tax | 158.68    |
| Town of Barton, Gravel Pit Property Tax  | 2,424.52  |
|  | 21,994.90 |
| Miscellaneous                            |           |
| Newport Ambulance Service                | 59,982.00 |
| VT State Treasurer, Marriage Licenses    | 325.00    |
| VT State Treasurer, Dog Licenses         | 606.00    |
| VLCT, dues                               | 2,519.00  |
| VMCTA, dues                              | 90.00     |
| NVDA, dues                               | 868.00    |
| Tax refunds                              | 12,207.60 |
| NEMRC, computer support/contract         | 6,258.51  |
| Kevaco, website hosting & upgrades       | 850.00    |
| Clerk/Treasurer & Selectboard mileage    | 1,064.25  |
| VLCT, Selectboard Training               | 25.00     |
| VLCT, Clerk Training                     | 20.00     |
| CVFD, grant toward ARGO vehicle          | 15,000.00 |
|  | 99,815.36 |

# Selectboard Report cont.

### **Grant Expenses**

| Echo Lake Protective Association      | 5,000.00   |
|---------------------------------------|------------|
|                                       | 5,000.00   |
| TOTAL SELECTBOARD BUDGET EXPENDITURES | 361,252.35 |
| Voted at Town Meeting                 |            |
| NEK Council on Aging                  | 600.00     |
| Charleston Historical Society         | 500.00     |
| Charleston Volunteer Fire Dept.       | 55,609.00  |
| Dailey Memorial Library               | 1,250.00   |
| Green Up Vermont                      | 50.00      |
| Island Pond Public Library            | 700.00     |
| NEK Human Services                    | 1,074.00   |
| NorthWoods Stewardship Center         | 800.00     |
| Orleans County Citizens Advocacy      | 500.00     |
| OEVNA & Hospice                       | 3,000.00   |
| Rural Community Transport             | 1,650.00   |
| Pope Memorial Frontier Animal Society | 500.00     |
| Echo Lake Protective Association      | 1,000.00   |
| VSO Symphony Kids                     | 100.00     |
| VT Rural Fire Protection              | 100.00     |
| Umbrella                              | 700.00     |
|                                       | 68,133.00  |
| TOTAL SELECTBOARD DISBURSEMENTS       | 429,385.35 |

# Road Department Report

| SUMMARY  |  |
|--|--|
| Road Dept Receipts   | •••••••••••••••••••••••••••••••••••••••  |
| State Aid, Class 2 & 3 Highways**  | 99,513.20  |
| FEMA Disaster Assistance DR4720  | 276,030.77   |
| VT Better Roads Grant (Westmore Rd culverts/ditching)  | 20,000.00  |
| VT Grants-in-Aid Grant (Westmore Rd ditching)  | 12,000.00  |
| VT Grants-in-Aid Grant (Westmore Rd culvert/ditching)  | 9,500.00   |
| Insurance Payment for International Truck Repairs  | 9,274.71   |
| VLCT Pacif Safety Equipment Grant, work zone signs   | 877.80   |
| Towns of Westmore & Brownington, sale of winter sand   | 4,825.00   |
| Portland Glass, windshield refund  | 456.57   |
| Access Culvert Reimbursement from Property Owners  | 1,070.20   |
| Wright Brothers Metal, scrap culverts  | 478.80   |
| Total Road Receipts  | 434,027.05   |
| Voted for 2024 Road Budget (Taxes)   | 575,472.64   |
| Road Receipts plus Tax Revenue   | 1,009,499.69   |
| ARPA, Encumbered Funds Obligated as Budget Revenue   | 210,750.38   |
| 2023 Highway Gravel Funds for Simpson Dirtworx Contract  | 47,528.31  |
| 2024 State Highway Aid Received in 2023  | 49,708.44  |
|  |  |
| TOTAL ROAD REVENUES  | 1,317,486.82   |
| TOTAL ROAD REVENUES  Deduct Disbursements  | 1,317,486.82   |
|  | 1,317,486.82<br>1,196,918.20   |
| Deduct Disbursements   |  |
| Deduct Disbursements Highways  | 1,196,918.20   |
| Deduct Disbursements Highways Class IV   | 1,196,918.20<br>14,758.96  |
| Deduct Disbursements Highways Class IV Total Disbursements   | 1,196,918.20<br>14,758.96  |
| Deduct Disbursements Highways Class IV Total Disbursements Deduct Encumbrances   | 1,196,918.20<br>14,758.96<br><b>1,211,677.16</b>   |
| Deduct Disbursements Highways Class IV Total Disbursements  Deduct Encumbrances  **2025 State Highway Aid paid in 2024 (Encumbered for 2025)   | 1,196,918.20<br>14,758.96<br><b>1,211,677.16</b><br>49,756.58  |
| Deduct Disbursements Highways Class IV Total Disbursements  Deduct Encumbrances  **2025 State Highway Aid paid in 2024 (Encumbered for 2025) Funds Encumbered for 2025 Paving Grant Match  | 1,196,918.20<br>14,758.96<br><b>1,211,677.16</b><br>49,756.58<br>29,254.40   |
| Deduct Disbursements Highways Class IV Total Disbursements  Deduct Encumbrances  **2025 State Highway Aid paid in 2024 (Encumbered for 2025) Funds Encumbered for 2025 Paving Grant Match Total Encumbrances   | 1,196,918.20<br>14,758.96<br><b>1,211,677.16</b><br>49,756.58<br>29,254.40<br><b>79,010.98</b>   |
| Deduct Disbursements Highways Class IV Total Disbursements  Deduct Encumbrances  ***2025 State Highway Aid paid in 2024 (Encumbered for 2025) Funds Encumbered for 2025 Paving Grant Match  Total Encumbrances  TOTAL ROAD DISBURSEMENTS & ENCUMBRANCES  | 1,196,918.20<br>14,758.96<br>1,211,677.16<br>49,756.58<br>29,254.40<br>79,010.98<br>1,290,688.14   |
| Deduct Disbursements Highways Class IV Total Disbursements  Deduct Encumbrances  ***2025 State Highway Aid paid in 2024 (Encumbered for 2025) Funds Encumbered for 2025 Paving Grant Match  Total Encumbrances  TOTAL ROAD DISBURSEMENTS & ENCUMBRANCES  | 1,196,918.20<br>14,758.96<br>1,211,677.16<br>49,756.58<br>29,254.40<br>79,010.98<br>1,290,688.14   |
| Deduct Disbursements Highways Class IV  Total Disbursements  Deduct Encumbrances  **2025 State Highway Aid paid in 2024 (Encumbered for 2025) Funds Encumbered for 2025 Paving Grant Match  Total Encumbrances  TOTAL ROAD DISBURSEMENTS & ENCUMBRANCES  Surplus/Deficit  EXPENDITURES  Highway Department   | 1,196,918.20<br>14,758.96<br><b>1,211,677.16</b><br>49,756.58<br>29,254.40<br><b>79,010.98</b><br><b>1,290,688.14</b><br><b>26,798.68</b>  |
| Deduct Disbursements Highways Class IV Total Disbursements  Deduct Encumbrances **2025 State Highway Aid paid in 2024 (Encumbered for 2025) Funds Encumbered for 2025 Paving Grant Match Total Encumbrances TOTAL ROAD DISBURSEMENTS & ENCUMBRANCES Surplus/Deficit  EXPENDITURES Highway Department Wages & Stipends  | 1,196,918.20<br>14,758.96<br><b>1,211,677.16</b><br>49,756.58<br>29,254.40<br><b>79,010.98</b><br><b>1,290,688.14</b><br><b>26,798.68</b>  |
| Deduct Disbursements Highways Class IV  Total Disbursements  Deduct Encumbrances  **2025 State Highway Aid paid in 2024 (Encumbered for 2025) Funds Encumbered for 2025 Paving Grant Match  Total Encumbrances  TOTAL ROAD DISBURSEMENTS & ENCUMBRANCES  Surplus/Deficit  EXPENDITURES Highway Department Wages & Stipends Social Security paid              | 1,196,918.20<br>14,758.96<br><b>1,211,677.16</b><br>49,756.58<br>29,254.40<br><b>79,010.98</b><br><b>1,290,688.14</b><br><b>26,798.68</b>  |
| Deduct Disbursements Highways Class IV  Total Disbursements  Deduct Encumbrances  **2025 State Highway Aid paid in 2024 (Encumbered for 2025) Funds Encumbered for 2025 Paving Grant Match  Total Encumbrances  TOTAL ROAD DISBURSEMENTS & ENCUMBRANCES Surplus/Deficit  EXPENDITURES Highway Department Wages & Stipends Social Security paid Medicare paid | 1,196,918.20<br>14,758.96<br><b>1,211,677.16</b><br>49,756.58<br>29,254.40<br><b>79,010.98</b><br><b>1,290,688.14</b><br><b>26,798.68</b><br>193,153.74<br>11,975.57<br>2,800.75 |
| Deduct Disbursements Highways Class IV  Total Disbursements  Deduct Encumbrances  **2025 State Highway Aid paid in 2024 (Encumbered for 2025) Funds Encumbered for 2025 Paving Grant Match  Total Encumbrances  TOTAL ROAD DISBURSEMENTS & ENCUMBRANCES  Surplus/Deficit  EXPENDITURES Highway Department Wages & Stipends Social Security paid              | 1,196,918.20<br>14,758.96<br><b>1,211,677.16</b><br>49,756.58<br>29,254.40<br><b>79,010.98</b><br><b>1,290,688.14</b><br><b>26,798.68</b>  |

## Road Department Report cont.

### Expenditures cont.

| VLCT Unemployment Ins.                                    | 2,244.00     |
|---|--------------|
| Health, Vision and Disability Insurance                   | 29,537.32    |
| Supplies  | 8,645.26     |
| Tools/Equipment   | 1,158.84     |
| Telephone   | 1,222.44     |
| Parts & Repairs   | 75,243.65    |
| Gary Hale, beaver control                                 | 50.00        |
| David White Trucking, roadside mowing & pavement sweeping | 17,650.00    |
| JBL Hauling & Excavating, storm repairs & grant work      | 85,452.74    |
| Isaac's Excavating, storm repairs DR4810 (2024)           | 89,775.00    |
| Green & Son Concrete, Westmore Rd Bridge 19 repair        | 21,100.00    |
| Simpson Dirtworx, gravel crushing & storm repair          | 93,075.00    |
| IRD Sand & Gravel, gravel                                 | 20,191.00    |
| Dupuis Sand & Gravel, erosion stone                       | 32,685.00    |
| J. Hutchins Inc., erosion stone                           | 5,141.63     |
| Kingdom Gravel, sta-mat & erosion stone                   | 20,743.22    |
| Calkins Sand & Gravel, erosion stone                      | 1,374.13     |
| Johnson Hardware, culverts                                | 44,059.32    |
| Farmyard Store, culverts & equipment rental               | 2,021.60     |
| Casella, waste disposal                                   | 1,148.99     |
| Diesel, Oil, Gas  | 42,474.25    |
| Tires   | 18,756.00    |
| Blades & Shoes  | 2,077.02     |
| Innovative Surface, dust control chloride                 | 27,272.89    |
| Eastern Metal, work zone signs and delineator posts       | 3,781.60     |
| Eberl Iron Works, sign posts                              | 1,792.12     |
| Worksafe, road signs                                      | 492.27       |
| Duane Moulton, hay  | 350.00       |
| Community Nat'l Bank, equipment loan annual payment       | 49,218.93    |
| Garage Building Repairs & Upkeep                          | 5,217.14     |
| Bourne's Energy, propane                                  | 1,785.45     |
| Transeastern, 2025 Mack truck                             | 173,043.99   |
| HP Fairfield, 2025 dump body                              | 101,300.00   |
| VT DEC, MRGP renewal & annual fees                        | 1,590.00     |
| Newspaper Job Postings                                    | 726.30       |
| TOTAL ROAD EXPENDITURES                                   | 1,211,677.16 |

## Cemetery Commissioners' Report

| Receipts   | Total     |
|--|-----------|
| Hillside - Dividend from Dominion Resources        | 48.08     |
| Hillside - CD Int from Community National Bank     | 1,766.46  |
| West Village - CD Int from Community National Bank | 1,366.56  |
| Lot(s) sold  | 1,700.00  |
| Voted at Town Meeting for Cemetery Dept.           | 12,400.00 |
| Total Receipts                                     | 17,281.10 |
| Disbursements                                      |           |
| Wages Paid for Labor                               | 10,152.00 |
| Social Security & Medicare                         | 813.07    |
| Heritage Memorials, corner posts                   | 400.00    |
| Driver's Outdoor Power Equipment, Repairs/Supplies | 91.70     |
| Gervais Ace Hardware                               | 119.66    |
| Charleston Corner Store, Gas                       | 836.61    |
| The Pick & Shovel                                  | 19.99     |
| American Legion, Flags                             | 120.00    |
| Perpetual Care, paid to CDs                        | 790.00    |
| United, Lawn Mower                                 | 212.50    |
| H. Green, Fence Posts                              | 495.00    |
| Total Disbursements                                | 14,050.53 |
| Receipts Less Disbursements                        | 3,230.57  |
| Cemetery Trust Funds                               | Total     |

Note: Bly et all = Bly, Crawford, Buck & Morrill Cemeteries

### Policies of the Cemetery Commissioners:

No graves are to be opened after November 15th or before April 15th.

No shrubs or bushes will be planted on lots in any cemetery.

All flowers will be removed before the first cutting in the spring.

Hillside: Community Natl Bank CD @4.75% matures 8/1/2025

West Village & Bly et al: Community Natl Bank CD @4.75% matures

Total Trust Funds, December 31, 2024

Green burial is not permitted.

8/1/2025

The Town does not finance lots.

Prices are as follows: Full lot \$1,100; half-lot \$900; \$600 cremation lot

46,945.84

35,738.01

82,683.85

## Listers' Report

The results of the December 2024 Equalization Study have been received from the state. Charleston's common level of appraisal (CLA) is 72.71%. Basically, Grand List values are at 72.71% of market value on average, based on 3 years of sales through 4/1/24. The coefficient of dispersion (COD) is a measure of uniformity of appraisal within the town and is 18.18%.

At the state level, the VT legislature passed Act 68 of 2023 which made changes to the property reappraisal system in VT. It created a 6-year cycle for each town to reappraise beginning on Jan 1, 2025. The Dept of Taxes has made recommendations on how to achieve this required 6-year cycle in an efficient and affordable manner. Implementation will be the next consideration.

The following breakdown is available for your information and review:

### Charleston 2024 Municipal Grand List Summary

| Property Type    | # of Parcels | Listed Value |
|------------------|--------------|--------------|
| Residential      | 367          | 62,022,800   |
| Mobile Homes     | 84           | 5,284,600    |
| Seasonal         | 56           | 5,673,600    |
| Lake Properties  | 102          | 30,096,300   |
| Commercial       | 7            | 671,700      |
| Utilities        | 3            | 6,164,400    |
| Farms            | 24           | 11,913,800   |
| Open Land        | 105          | 7,509,000    |
| Totals           | 748          | 129,336,200  |
| Less exemptions* |              | (15,453,000) |
| Total Grand List |              | 113,883,200  |

<sup>\*</sup>Exemptions include: Current Use: \$14,935,500, Veterans: \$400,000; Contracts: \$117,500

#### Whats Ahead:

The town of Charleston has contracted with the appraisal company NEMRC to complete a townwide reappraisal for the 2026 Grand List. This will be a statistical update if existing property data holds integrity after reviewing a sample number of parcels. Updated cost tables and a new land schedule will be established and applied to all parcels to determine new market values. NEMRC assessors will review all parcels - this will include updating exterior photos and verifying data on record if necessary. Property owners will have the opportunity to view their data online and talk with an appraiser after new values are established. This 1-year project will begin after the 2025 Grand List is lodged in the spring.

TOWN RESIDENTS are reminded to file their HOMESTEAD DECLARATION (form HS 122) by April 15, 2025 to avoid a Late Homestead Penalty (3% of the Education Tax): For more information or to file online, visit www.tax.vermont.gov.

Respectfully Submitted, Charleston Board of Listers

## Delinquent Tax Collector's Report 1/1/2024 - 12/31/2024

| Tax Year                     | 2023       | 2024      |
|------------------------------|------------|-----------|
| Uncollected Taxes            | 66,002.03  | 57,636.02 |
| Uncollected as of            | 10/20/2023 | 10/25/24  |
| Collected in 2024            | 44,684.77  | 15,654.36 |
| Uncollected as of 12/31/2024 | -          | 41,981.66 |
| 2024 Delinquent Tax Revenue  |            |           |
| 2023 Taxes Collected         |            | 44,684.77 |
| 2024 Taxes Collected         | _          | 15,654.36 |
|                              |            | 60,339.13 |

### 2024 Delinquent Taxes

| -                            |                   |   |                                       |
|------------------------------|-------------------|---|---------------------------------------|
| Owner                        | <b>Unpaid Tax</b> | Lowell, Robin & Nicole                              | 1,252.60                              |
| Belmore, Syman               | 636.32            | Malmude, Anna                                       | 1,793.72                              |
| Bemis, David R.              | 2,720.65          | Messier, Norman                                     | 1,507.63                              |
| Broe, Jeremy                 | 1,587.49          | Morrill, Douglas                                    | 3,196.63                              |
| Chandler, June Life Estate & | 1,119.83          | Moulton, Dwight & Shirley                           | 2,241.16                              |
| Jessica Grissom Et Al        |                   | Mount, Jeffrey &                                    | 1,084.75                              |
| Desanto, Derrick             | 2,091.50          | Dana Bellavance                                     |                                       |
| Doyon, Cassidy & Kaine Gray  | 175.37            | Oldacre, Mareo, Parina<br>Godbolt & Clifton Oldacre | 626.31                                |
| French, Rodger &             | 876.83            | Paddleford, Milton & Sharon                         | 3,086.40                              |
| Kathleen Lyford              |                   | Skinner Todd  | 1,324.80                              |
| Gonyaw, Dean & Eileen        | 1,711.05          | Skinner, Todd                                       | , , , , , , , , , , , , , , , , , , , |
| Griffin, Francis E.          | 1,103.15          | Smart, Aaron & Amanda Kay                           | 2,066.79                              |
| Hart, Angiemarie             | 77.05             | Thomas, Donald &<br>John Thomas                     | 2,059.46                              |
| Hillis, Arlean               | 936.50            | -<br>Total  | 41,981.66                             |
| Hodge, Joda                  | 2,096.85          | Iotai   | 41,961.00                             |
| Jensen, Mildred Estate       | 165.35            |   |                                       |
| Jensen, Thomas               | 1,964.16          |   |                                       |
| Johnson, Benjamin            | 899.37            |   |                                       |
| Keenan, Scott & Deanna       | 3,579.94          |   |                                       |
|                              |                   |   |                                       |

### **Charleston Volunteer Fire Department**

P.O Box 106 East Charleston, Vermont 05833

#### Fire Department Report to the Town of Charleston Year Ending 2024

The year 2024 marks the 70<sup>th</sup> year for the Charleston Volunteer Fire Department. 2024 saw the department called out a total of 45 emergency calls. Breakdown of the calls included structure/chimney fires, ambulance assist, motor vehicle accidents, fire or (CO) detector activations, and mutual aid calls to area departments.

Our membership in 2024 stands strong with 26 regular members.

In 2024 we had a very successful fundraiser our BBQ in August, and the Oyster supper was canceled do to unforeseen circumstances, but will be back on track for 2025 being held at the fire station from here on out. We want to thank all who were able to attend, and also thank you to all the Charleston community for your continued support.

This year's budget CVFD submits a request of \$55,609.00. This request remains level funded same as last year. This request includes annual tanker payment of (\$11,755.00 and \$2,291.00 for Charleston's share of dispatching.) Morgan will be billed for their share of dispatching also.

Also this year we are very excited to announce the addition of our new all terrain vehicle
a 2024 8 wheeled Argo with tracks for back country rescue, ice rescue, brush
fires and much more.

As always, the commitment of CVFD members to their community is voluntary, with no members being financially reimbursed for their time. All dollars which the department receives, goes directly to defray cost of operations.

We thank the Charleston community for their continued support.

# Charleston Vol. Fire Dept.inc Profit & Loss

January through December 2024

|   | Jan - Dec 24  |
|---|---|
| Ordinary Income/Expense Income  |   |
| byron fish memorial<br>Devaney BBQ<br>Donations   | 1,000.00<br>8,625.00<br>7,206.34                                  |
| Evelyn Bowen Memorial<br>Interest income<br>Oyster Supper ひっんさん のパソ<br>snow mobile raffle<br>Town of Charleston<br>Town of Morgan | 500.00<br>27.14<br>8,906.00<br>4,985.00<br>70,609.00<br>20,005.00 |
| Total Income  | 121,843.48  |
| Gross Profit  | 121,843.48  |
| Expense Bank fee Communication DEvaney BBq Expence Dispatcher Expenses Dues   | 330.00<br>7,339.00<br>117.00<br>3,453.20                          |
| NEIMA<br>Dues - Other   | 100.00<br>650.00  |
| Total Dues  | 750.00  |
| E Dispatch Equip Rental and Maintenance Insurance   | 1,572.00<br>769.91  |
| W/C insurance<br>Insurance - Other  | 1,219.00<br>10,395.00   |
| Total Insurance   | 11,614.00   |
| Office Expenses Oyster supper expenses Personnel expenses Plowing Postage, Mailing Service Professional services                  | 848.31<br>79.27<br>2,679.18<br>350.00<br>1,167.00<br>1,025.00     |
| Repairs Engine repair Equipment Repair SCBA Repair Station Repairs Truck Repair Repair  | 4,000.00<br>5,588.26<br>2,799.35<br>364.99<br>2,757.77<br>549.37  |
| Total Repairs   | 16,059.74   |
| Supplies<br>Station supplies<br>Supplies - Other  | 2,500.00<br>519.00  |
| Total Supplies  | 3,019.00  |
| tore up<br>Training<br>Turn out gear  | 0.00<br>1,250.00<br>4,734.89                                      |
| Utilities<br>Electric<br>Heating Oil<br>Utilities - Other   | 634.84<br>2,793.86<br>2,297.54                                    |
| Total Utilities   | 5,726.24  |
| Total Expense   | 62,883.74   |
| Net Ordinary Income   | 58,959.74   |
| Other Income/Expense Other Income snow mobile   | 300.00  |
| Total Other Income  | 300.00  |
| Net Other Income  | 300.00  |
| Net Income  | 59,259.74   |



Newport Ambulance Service Inc, P.O. Box 911 Newport, Vermont 05855

### Town of Charleston 2024 Report

With the completion of our new Troy station, Newport Ambulance has become one of the largest regional ambulance services in the State of Vermont. Newport Ambulance employs over 60 employees and has 4 stations covering 17 towns, 5 Unified Towns and Gores, totaling 830 sq miles. Our volume was 5,172 calls for service in 2024.

Newport Ambulance's facilities has locations at 830 Union St in Newport, 8437 RTE 111 in Morgan, 6719 RTE 100 in Troy, and 62 Wilson Rd in Johnson.

Currently, Newport Ambulance has 6 crews providing 24/7 service. Newport Ambulance has 11 ambulances and a Paramedic first response car that are stocked and available to respond at the Advanced Life Support level.

Newport Ambulance's Morgan station houses one crew that is available to respond 24/7; serving parts of Derby, Holland, Morgan, Charleston, Brighton, and the Unified Towns and Gores.

In 2024, Newport Ambulance responded to 121 emergency calls in the Town of Charleston and transported 12 Town residents from North Country Hospital to receive care in other facilities. We have also responded to a total of 82 calls for mutual aid.

Newport Ambulance provided emergency coverage throughout the 2024 year for multiple local events; to include, staffing 11 trucks and a Paramedic fly car for the Total Eclipse in April as well as providing coverage at the Rider Hill Motor Cross races, Brighton's Independence Day celebration, Brighton's Pondathon, NCUHS sporting events, and The Kingdom Swim to just name a few.

We are especially proud that our crews have been recognized for a total of four cardiac saves in 2024.

Newport Ambulance Service thanks you for your continued support and looks forward to serving you and your community for years to come.

Respectfully

### Jeffrey J. Johansen

Executive Director Newport Ambulance Service Inc

40 Town of Charleston, VT

### Dedication

The 2024 Annual Report is dedicated to Rudolph Gratton and Larry Young (both passed away in 2024) with gratitude for their dedicated service to town government and our community.

The Gratton and Young families are indelible to Charleston's story. Both men worked their family farms in their early days and shared their commitment to the land with the next generation. Their farms remain vibrant and productive today, gracing the Charleston land-scape and anchoring our farming tradition.

Mr. Gratton was elected Selectman in 1973 and served for 35 years. Mr. Young succeeded him in 2008 and held office for 15 years following his service as School Board Director. Both men brought level heads and steady hands to the work of running our town, giving their time unfailingly to the day-to-day matters of road maintenance and budget management.

They shepherded Charleston through changes big and small, lending skepticism when external change would not well-serve our town and providing leadership when growth was necessary. Over the course of their combined 50 years on the board, the present Town Office and Highway Garage were built, a fleet of modern trucks and equipment was acquired to strengthen road maintenance, and the first Town Plan was adopted to maximize residents' influence over development and open a path to state and federal grant funding for road maintenance and natural disaster response.

From the town roads that bear their family names to our town's improved infrastructure, we are all beneficiaries of the legacies of Rudy Gratton and Larry Young. We honor their service and remember them fondly.

Town of Charleston 5063 VT Route 105 W. Charleston, VT 05872 Presort Std US Postage PAID Burlington,VT Permit #165