

239th Annual Report of the Town Officers
Readsboro, VT
2025



Thomas J Maroni

ANNUAL EXHIBIT OF THE FINANCES
TOWN OF READSBORO, VERMONT
FOR FISCAL YEAR ENDING
JUNE 30, 2025

Thomas J Maroni

04/18/1942 – 02/21/2025

Thomas John Maroni was born on 04/18/1942. He was educated at St Joseph High School in North Adams and Vermont Technical Institute for Civil Engineering in Randolph Vermont. His time with the Army was spent at Ft Hood, Texas. Upon returning to Readsboro, he resumed the family plumbing business. Being civic-minded and loving Readsboro he joined the Lions Club receiving a Melvin Jones award for service. He was also a member of the American Legion Post 29, a volunteer Fireman and served in village government as Bailiff before the merger with the Town. Tom was hired by an engineering company to supervise the building of Readsboro wastewater treatment plant, as well as several more projects in Vermont and Massachusetts.

The Readsboro Cemeteries were also important to Tom serving as Sexton for many years. Tom and his assistant Joel Hicks spent many years restoring headstones and improving Readsboro's cemeteries.

Baseball was his sport. He coached Little League for 22 years. His love for baseball resulted in being a member of security for the Red Sox spring training in Ft Meyers Florida for 26 years when health troubles forced him to retire.

Tom passed away peacefully at his home in Naples Florida on 02/21/2025

The Town of Readsboro is not the same without Tom. His contributions to Readsboro will not soon be forgotten.

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READSBORO TOWN OFFICERS

Town Moderator – 1 Year Term

Bill LeQuier Term Expires 2026

Town Clerk – 3 Year Term

Amber J Holland Term Expires 2026

Town Treasurer – 3 Year Term

Amber J Holland Term Expires 2026

Selectboard – 3 Year Term

Nathan Kurz Term Expires 2026
Joseph Berard Term Expires 2027
Raymond Eilers Term Expires 2028

Delinquent Tax Collector – 1 Year Term

Teddy Hopkins Appointed April 2017

Justice of Peace – 2 Year Term

Richard Codogni Term Expires 2027
Raymond Eilers Term Expires 2027
Bruce Busa Term Expires 2027
Normajean Marchegiani Term Expires 2027
Rhonda Eilers Smith Term Expires 2027

Trustees of the Public Library – 5 Year Term

Rose Bolognani Term Expires 2026
Mary Angus Term Expires 2027
Kayla Royce Term Expires 2028
Diane Marchegiani Term Expires 2029
Meghan Deblois Term Expires 2030

Cemetery Commission – 5 Year Term

Forrest Hicks Term Expires 2026
Al Zander Term Expires 2027
Eunice Crowell Term Expires 2028
Tom Dente Term Expires 2029
Devon Carrier Term Expires 2030

Zoning Administrator – 3 Year Term

Joseph Berard (Interim) Term Expires N/A

Agent to Convey Real Estate – 1 Year Term

Karen Boisvert Term Expires 2026

Road Commissioner – Selectboard

Planning Board –

Susan Bailey
Joseph Berard
Mike Cole
Bart Howes

Development Review Board –

Carol Marchegiani
Rhonda Smith
David Switz

Officers Appointed by Selectboard

Emergency Management	Andrew Massari
Energy Coordinator	VACANT
Health Officer	Dan Hollister
Junk Officer	Dan Hollister
Memorial Day Committee	American Legion
Pound Keeper	Dan Hollister
911 Coordinator	Bill LeQuier
Rep to Library Super board	Carol Marks
Rep to WSWD	Jim Damato
Fire Warden	Adam Codogni
Windham Reg Planning Rep	Sue Bailey
Windham Reg Planning Rep	Bartholomew Howes

General Information

Town Clerk & Treasurer Office Hours

Monday - Thursday 8:00 am – 3:00 pm

Email: clerk@readsborovt.org

Phone: (802) 423-5405 Fax: (802) 423-5423

Mailing Address: PO Box 187, Readsboro VT 05350

Physical Address: 301 Phelps Lane, Readsboro VT 05350

Town Administrative Assistant Office Hours

Mon 12:00-3:00, Tues 9:00-3:00, Wed 4:30-8:30, Thurs 8:00-3:00, Fri closed

Email: admin@readsborovt.org

Phone: (802) 423-5652 Fax: (802) 423-5423

Mailing Address: PO Box 187, Readsboro VT 05350

Physical Address: 301 Phelps Lane, Readsboro VT 05350

Utility Clerk

Email: utility@readsborovt.org

Monday 8:00 am – 12:00 pm

Tuesday 8:00 am – 9:00 am

Phone: (802) 423-7010 Fax: (802) 423-5423

Mailing Address: PO Box 247, Readsboro VT 05350

Physical Address: 301 Phelps Lane, Readsboro VT 05350

Assessor's Office Hours

BY APPOINTMENT ONLY

Email: readsborolisters@yahoo.com

Phone: (802) 423-5405

Mailing Address: PO Box 354, Readsboro VT 05350

Physical Address: 6922 Main St, Readsboro VT 05350

Transfer Station Hours

Wednesday 12:00-5:00

Sunday 10:00-5:00

Town Garage

(802) 423-5730

Sewer Plant

(802) 423-7681

Community Library

(802) 423-4774

Dog Officer

Dan Hollister

(802) 380-0534

Zoning Administrator

Joseph Berard

(413) 652-2616

Delinquent Tax Collector

Teddy Hopkins

(802) 423-7727

Town Data

Population – 702 (2020 Census)

Registered Voters – 596

Miles of Roads

Legal Trails – 7.21

Class 4 – 7.53

Class 3 – 32.95

Class 2 – 1.970

Class 1 – 0.529

State Highway – 10.016

Total – 60.205

Town Acreage

Total Acreage 23,360 acres

Total Taxable Acreage 13,844 acres

Total Town Owned Acreage 675 acres – 2.9%

Total Federal Owned Acreage 8,808 acres – 38%

Total State-Owned Acreage 28 acres - .001%

Total Other Owned Acreage 5 acres

Location of Town Hall

42.77194° N, 72.94057° W

Elevations

Highest point – Windmills – 3110 ft

Lowest point – Sewer Plant – 1104 ft

Annual Town Meeting 2026
March 2, 2026 at 7:00 pm

The legal voters of the Town are hereby notified to meet at the School auditorium in the Town of Readsboro on Monday March 2, 2026 at 7 p.m. to act on the floor articles of the Town Warning. The meeting will then be adjourned until 10:00 am o'clock on Tuesday March 3, 2026 at which time ballot boxes open for voting by Australian Ballot. Voting and Ballot boxes close at 7:00pm Tuesday, March 3, 2026.

Town Warning

ARTICLE 1: To hear the report of the Town officers and act thereon.

ARTICLE 2: (BY AUSTRALIAN BALLOT) to elect all officers required by law to be elected at said March 3, 2026 Town meeting.

ARTICLE 3: Shall the Town vote to pay the County tax from the General Fund this year.

ARTICLE 4: Shall the Town vote to raise and appropriate the sum of \$109,000 to the Bridge 25 Water Line Reserve Fund for funding the Bridge 25 Water Line project? (This is payment 2 of 6.)

ARTICLE 5: Shall the Town vote to raise and appropriate \$100,000 for the Road Material Reserve Fund?

ARTICLE 6: Shall the Town vote to raise and appropriate \$100,000 for the Town Owned Building Construction and Maintenance Reserve Fund?

ARTICLE 7: Shall the Town vote to raise and appropriate \$35,000 for the Building Demolition Reserve Fund?

ARTICLE 8: Shall the Town vote to transfer \$50,000 from the FY25 fund balance to the Grant Matching Fund?

ARTICLE 9: Shall the Town vote to transfer \$15,000 from the FY25 fund balance for the Fire Equipment Repair and Replacement Reserve Fund.

ARTICLE 10: Shall the Town vote to transfer \$4,000 from the FY25 fund balance for the Legal Fee Reserve fund?

ARTICLE 11: Shall the Town vote to raise and appropriate the sum of \$1,135,008.00 to meet the expenses and liabilities of the Town of Readsboro for the Fiscal Year 2027?

ARTICLE 12: Shall the Town vote to pay its Selectboard members the salary of \$2765.98 each for FY27 (an increase of 2.8%)?

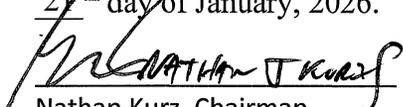
ARTICLE 13: Shall the Town vote to raise and appropriate the sum of \$9,000 for the Cemetery Reserve Fund?

ARTICLE 14: (BY PETITION) To see if the Town will vote to raise and appropriate the sum of \$3000 to Wings Community Programs to assist with the cost of providing after-school programming for the children of the Town of Readsboro?

ARTICLE 15: (ADVISORY ONLY) Shall the voters advise the Selectboard to obtain its necessary gravel by extracting gravel locally in the existing area known as the "ballfield" for use on the roads?

ARTICLE 16: Other Business (All topics discussed under this article are non-binding)

DATED AT READSBORO in the County of Bennington and State of Vermont this
21th day of January, 2026.


Nathan Kurz, Chairman


Raymond Eilers


Joseph Berard

2025 Report of the Selectmen

- The long-awaited Bridge project has started and is expected to be a 3-year project.
- Paving this past year was concentrated on Potter Hill. The total cost of paving was \$219,371.02
- The Town received a grant to repair the bank on Bosley Hill. This project will take upwards of 3 years to complete.
- The Selectmen continue to move forward with plans for a new Town Garage. They are exploring options for the Branch Hill location due to river corridor concerns as well as Act 250 permitting at the Harriman Station Drive location.
- The Town successfully held a timber sale for the Howe Pond timber. It was awarded to Kennebec Lumber for the bid price of \$76,720.00
- The Town ordered a new DPW truck from Ballard Truck Center, LLC the cost for the cab and chassis was \$219,704.00.
- The water/sewer rates were increased for the start of the new fiscal year in July to start closing the deficit gap.
- The Selectmen have been looking into acquiring a Zero Sort compactor for recycling materials at the transfer station in hopes of reducing cost of disposal. A cement pad was poured, and delivery arrangements are being made for the spring.
- The DPW Department has had some changes in staffing. Michael Salem was hired as the new Superintendent replacing Jeremy Green and Jason Newton was hired to replace David Dix.

THE TOWN OF READSBORO IS LOOKING TO FILL THE FOLLOWING APPOINTED POSITIONS

- Development and Review Board Members
- Planning Commission
- Energy Coordinator
- Flood Plain Management Coordinator
- Zoning Administrator

If you are interested in any of these positions, please send a letter of interest to the Selectboard at PO Box 187, Readsboro Vt. 05350

FY 27 Budget

Account	Budget FY - 2025	Actual FY-2025 Pd:12	Budget FY - 2026	Actual FY-2026 Pd:7	Budget FY - 2027
REVENUES					
TAXES					
Curr Property Taxes	\$ 1,074,507.00	\$ 1,413,624.48	\$ 1,125,801.00	\$ (3,306.52)	\$ 1,135,008.00
Curr Tax pd late interest	\$ -	\$ 9,519.76	\$ -	\$ 3,055.56	\$ -
Del Property Taxes	\$ -	\$ 26,520.27	\$ -	\$ 46,297.27	\$ -
Del Property Tax Interest	\$ -	\$ 5,138.61	\$ -	\$ 4,689.91	\$ -
Del Property Tax Penalty	\$ -	\$ 10,191.47	\$ -	\$ 6,891.83	\$ -
Sale of Lots	\$ 800.00	\$ -	\$ -	\$ -	\$ -
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	\$ 1,075,307.00	\$ 1,464,994.59	\$ 1,125,801.00	\$ 57,628.05	\$ 1,135,008.00
INTEREST					
Investment Interest	\$ 17,000.00	\$ 40,645.04	\$ 20,000.00	\$ 11,187.08	\$ 48,000.00
2023 - GF Interest	\$ 7,000.00	\$ 29,801.13	\$ 26,000.00	\$ 14,660.92	\$ 25,000.00
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	\$ 24,000.00	\$ 70,446.17	\$ 46,000.00	\$ 25,848.00	\$ 73,000.00
SERVICES					
Dog Licenses	\$ 200.00	\$ 194.00	\$ 200.00	\$ 56.00	\$ 150.00
Use of Copier	\$ 600.00	\$ 1,314.02	\$ 300.00	\$ 230.00	\$ 300.00
Liquor Licenses	\$ 290.00	\$ 395.00	\$ 395.00	\$ 65.00	\$ 395.00
Recording Fees	\$ 6,000.00	\$ 7,565.00	\$ 6,000.00	\$ 3,969.50	\$ 6,000.00
Zoning Permits	\$ 2,000.00	\$ 5,981.50	\$ 2,000.00	\$ 3,069.63	\$ 2,000.00
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	\$ 9,090.00	\$ 15,449.52	\$ 8,895.00	\$ 7,390.13	\$ 8,845.00
SOLID WASTE					
Tipping Fees	\$ 25,000.00	\$ 30,520.00	\$ 27,000.00	\$ 14,673.00	\$ 27,000.00
Cars Stickers	\$ 2,500.00	\$ 5,200.00	\$ 2,500.00	\$ 1,550.00	\$ 2,500.00
Reimb Metal	\$ 100.00	\$ -	\$ -	\$ -	\$ -
E-waste Reimbursement	\$ 250.00	\$ 318.84	\$ 200.00	\$ -	\$ 200.00
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	\$ 27,850.00	\$ 36,038.84	\$ 29,700.00	\$ 16,223.00	\$ 29,700.00
OTHER					
General Reimbursements	\$ 9,000.00	\$ 16,322.62	\$ 9,000.00	\$ 1,869.99	\$ 9,000.00
Rev From Other Govmnts	\$ 70,000.00	\$ 83,259.54	\$ 70,000.00	\$ 54,834.54	\$ 70,000.00
civil fines	\$ -	\$ 62.50	\$ -	\$ 246.39	\$ -
Rev for highway state aid	\$ 68,000.00	\$ 72,878.02	\$ 70,000.00	\$ 37,541.58	\$ 70,000.00
Misc	\$ -	\$ 175.00	\$ -	\$ 25.00	\$ -
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	\$ 147,000.00	\$ 172,697.68	\$ 149,000.00	\$ 94,517.50	\$ 149,000.00
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	\$ 1,283,247.00	\$ 1,759,626.80	\$ 1,359,396.00	\$ 201,606.68	\$ 1,395,553.00
GENERAL					
SELECTMEN					
Selectmen Salaries	\$ 7,875.00	\$ 7,843.75	\$ 8,072.00	\$ 4,035.96	\$ 8,072.00
Selectmen Contingency	\$ 2,000.00	\$ -	\$ 50,000.00	\$ -	\$ 2,000.00
Selectmen Special Meeting	\$ 180.00	\$ -	\$ 180.00	\$ -	\$ 180.00
FICA	\$ 500.00	\$ 533.93	\$ 501.00	\$ 251.73	\$ 501.00
MEDI	\$ 120.00	\$ 124.90	\$ 117.00	\$ 58.85	\$ 117.00
Childcare Contribution ta	\$ -	\$ 594.73	\$ 36.00	\$ 136.12	\$ 36.00
Unemployment Compensation	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00
Office Supplies	\$ 1,500.00	\$ 1,627.30	\$ 1,000.00	\$ 453.81	\$ 1,000.00
tax bill expenses	\$ 900.00	\$ 971.06	\$ 1,000.00	\$ -	\$ 1,000.00
Abatements	\$ -	\$ 3.77	\$ -	\$ 203.51	\$ -
VMERS	\$ -	\$ 5.89	\$ -	\$ -	\$ -
Tax Sale Purchases	\$ 2,500.00	\$ 12,353.49	\$ 2,500.00	\$ -	\$ 2,500.00
Town Agent	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00
Travel Expenses	\$ 100.00	\$ 167.50	\$ 100.00	\$ -	\$ 100.00
postage & envelopes	\$ 500.00	\$ 38.15	\$ 500.00	\$ -	\$ 500.00
Professional Services	\$ 2,500.00	\$ 822.53	\$ 2,000.00	\$ 4,027.93	\$ 2,000.00

FY 27 Budget

Account	Budget FY - 2025	Actual FY-2025 Pd:12	Budget FY - 2026	Actual FY-2026 Pd:7	Budget FY - 2027
Accounting Services	\$ -	\$ 102.10	\$ -	\$ -	\$ -
Selectmen Projects	\$ 25,000.00	\$ 10,492.57	\$ 25,000.00	\$ 847.75	\$ 25,000.00
Beautification Fund	\$ 900.00	\$ 502.47	\$ 900.00	\$ -	\$ 1,100.00
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	\$ 46,675.00	\$ 36,184.14	\$ 94,006.00	\$ 10,015.66	\$ 46,206.00
TOWN ADMINISTRATOR					
Salary	\$ 20,629.00	\$ 17,364.40	\$ 21,150.00	\$ 9,957.54	\$ 26,000.00
FICA	\$ 1,289.00	\$ 1,076.59	\$ 1,311.00	\$ 617.36	\$ 1,612.00
MEDI	\$ 300.00	\$ 251.74	\$ 307.00	\$ 144.41	\$ 377.00
Child Care Contribution	\$ -	\$ 79.83	\$ 93.00	\$ 56.88	\$ 96.00
Travel Expenses	\$ 125.00	\$ -	\$ 125.00	\$ -	\$ 125.00
Office Supplies	\$ 1,500.00	\$ 1,309.43	\$ 1,500.00	\$ 1,467.25	\$ 1,500.00
Telephone	\$ 600.00	\$ 1,159.80	\$ 700.00	\$ 285.61	\$ 700.00
Website/email expenses	\$ 3,200.00	\$ 2,740.80	\$ 3,200.00	\$ -	\$ 3,200.00
Professional Development	\$ -	\$ 46.65	\$ 200.00	\$ -	\$ 200.00
Copier Contract	\$ 700.00	\$ 475.78	\$ 700.00	\$ 330.72	\$ 700.00
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	\$ 28,343.00	\$ 24,505.02	\$ 29,286.00	\$ 12,859.77	\$ 34,510.00
TOWN CLERK					
Clerk Salaries	\$ 19,189.00	\$ 19,581.12	\$ 19,668.00	\$ 10,889.33	\$ 24,600.00
Asst Clerk Salaries	\$ 300.00	\$ 99.76	\$ 300.00	\$ 153.42	\$ 300.00
Ballot Clerks Salaries	\$ 2,000.00	\$ 2,200.00	\$ 2,000.00	\$ -	\$ 2,200.00
BCA member	\$ 300.00	\$ -	\$ 300.00	\$ -	\$ 300.00
BCA meeting expenses	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00
Moderator Salaries	\$ 150.00	\$ 50.00	\$ 150.00	\$ -	\$ 150.00
FICA	\$ 1,371.00	\$ 1,317.49	\$ 1,396.00	\$ 684.55	\$ 1,715.00
MEDI	\$ 318.00	\$ 308.26	\$ 327.00	\$ 160.19	\$ 401.00
Child Care Contribution	\$ -	\$ 143.20	\$ 99.00	\$ 99.38	\$ 122.00
Retirement	\$ 1,343.00	\$ 1,370.44	\$ 1,426.00	\$ 789.60	\$ 1,845.00
Travel Expenses	\$ 50.00	\$ 134.00	\$ 50.00	\$ -	\$ 50.00
Office Supplies	\$ 1,500.00	\$ 1,793.51	\$ 1,500.00	\$ 881.01	\$ 1,500.00
Postage & Envelopes	\$ 850.00	\$ 694.69	\$ 850.00	\$ 239.46	\$ 850.00
Town Meeting Expenses	\$ 500.00	\$ 537.56	\$ 400.00	\$ -	\$ 400.00
Town Reports	\$ 800.00	\$ 569.00	\$ 900.00	\$ -	\$ 700.00
Office Equipment	\$ 800.00	\$ 127.18	\$ 500.00	\$ -	\$ 500.00
Dog expense	\$ 125.00	\$ 144.02	\$ 125.00	\$ 151.30	\$ 160.00
Telephone	\$ 600.00	\$ 1,021.49	\$ 600.00	\$ 305.30	\$ 530.00
Professional services	\$ 1,300.00	\$ 1,441.72	\$ 1,300.00	\$ -	\$ 1,300.00
Training	\$ 100.00	\$ 55.00	\$ 75.00	\$ -	\$ 75.00
Membership Dues	\$ 2,085.00	\$ 4,261.00	\$ 2,131.00	\$ 45.00	\$ 2,194.00
Equipment Repair	\$ 500.00	\$ -	\$ 500.00	\$ -	\$ 500.00
Copier Contract	\$ 700.00	\$ 607.81	\$ 700.00	\$ 413.54	\$ 400.00
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	\$ 34,981.00	\$ 36,457.25	\$ 35,397.00	\$ 14,812.08	\$ 40,892.00
TREASURER					
Treasurer Salaries	\$ 18,709.00	\$ 18,897.40	\$ 19,177.00	\$ 10,889.33	\$ 23,600.00
Asst Treasurer	\$ 300.00	\$ 99.76	\$ 300.00	\$ 153.42	\$ 300.00
FICA	\$ 1,188.00	\$ 1,178.00	\$ 1,207.00	\$ 684.54	\$ 1,380.00
MEDI	\$ 276.00	\$ 275.61	\$ 282.00	\$ 160.20	\$ 345.00
Retirement	\$ 1,310.00	\$ 1,322.58	\$ 1,390.00	\$ 789.60	\$ 1,770.00
Travel Expenses	\$ 450.00	\$ 581.56	\$ 450.00	\$ 161.70	\$ 600.00
Office Supplies	\$ 1,000.00	\$ 599.87	\$ 1,000.00	\$ 688.66	\$ 800.00
Audit	\$ 17,000.00	\$ 11,700.00	\$ 24,000.00	\$ 33,225.00	\$ 18,000.00
Postage & Envelopes	\$ 600.00	\$ 886.90	\$ 1,000.00	\$ -	\$ 1,000.00
Bank & Check Charges	\$ 200.00	\$ -	\$ 200.00	\$ -	\$ -
Office Equipment	\$ 500.00	\$ 20.00	\$ 500.00	\$ -	\$ 500.00
Telephone	\$ 600.00	\$ 1,021.50	\$ 600.00	\$ 321.62	\$ 530.00
Professional Services	\$ 1,300.00	\$ 1,379.72	\$ 1,300.00	\$ 81.30	\$ 1,500.00

FY 27 Budget

Account	Budget FY - 2025	Actual FY-2025 Pd:12	Budget FY - 2026	Actual FY-2026 Pd:7	Budget FY - 2027
Training	\$ 100.00	\$ 175.00	\$ 100.00	\$ -	\$ 100.00
Copier contract	\$ 700.00	\$ 607.78	\$ 700.00	\$ 413.54	\$ 700.00
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	\$ 44,233.00	\$ 38,745.68	\$ 52,206.00	\$ 47,568.91	\$ 51,125.00
DELINQUENT TAX COLLECTOR					
Del Tax Collector Salary	\$ 10,000.00	\$ 7,211.51	\$ 10,000.00	\$ 7,842.88	\$ 10,000.00
FICA	\$ 625.00	\$ 447.12	\$ 625.00	\$ 486.26	\$ 625.00
MEDI	\$ 145.00	\$ 104.56	\$ 145.00	\$ 113.73	\$ 145.00
Child Care Contribution	\$ -	\$ 12.63	\$ 44.00	\$ 34.50	\$ 44.00
Office Supplies	\$ 400.00	\$ 455.30	\$ 400.00	\$ -	\$ 400.00
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	\$ 11,170.00	\$ 8,231.12	\$ 11,214.00	\$ 8,477.37	\$ 11,214.00
LISTERS					
Listers Salaries	\$ 5,000.00	\$ 4,352.68	\$ 5,000.00	\$ 2,415.84	\$ 5,000.00
FICA	\$ 313.00	\$ 269.50	\$ 313.00	\$ 150.07	\$ 313.00
MEDI	\$ 73.00	\$ 62.63	\$ 73.00	\$ 35.00	\$ 73.00
Child Care Contribution	\$ -	\$ -	\$ 22.00	\$ -	\$ 22.00
Retirement	\$ 350.00	\$ 304.63	\$ 365.00	\$ 175.28	\$ 375.00
Postage & Envelopes	\$ 500.00	\$ 92.55	\$ 500.00	\$ -	\$ 500.00
Office Supplies	\$ 250.00	\$ 14.96	\$ 250.00	\$ 21.19	\$ 250.00
Office Equipment	\$ 700.00	\$ 960.56	\$ 850.00	\$ 453.81	\$ 300.00
Contracted Services	\$ 15,000.00	\$ 11,668.35	\$ 15,000.00	\$ 932.75	\$ 15,000.00
Telephone	\$ 1,800.00	\$ 780.90	\$ 850.00	\$ 418.23	\$ 775.00
Electricity	\$ 300.00	\$ 404.49	\$ 500.00	\$ 152.98	\$ 500.00
Sewer	\$ 260.00	\$ 294.00	\$ 300.00	\$ 180.00	\$ 360.00
water	\$ 260.00	\$ 292.00	\$ 300.00	\$ 168.00	\$ 340.00
Professional Services	\$ 500.00	\$ 246.32	\$ 500.00	\$ 1,109.14	\$ 850.00
copier contract	\$ 550.00	\$ 416.14	\$ 500.00	\$ 263.51	\$ 500.00
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	\$ 25,856.00	\$ 20,159.71	\$ 25,323.00	\$ 6,475.80	\$ 25,158.00
ZONING & PLANNING					
FICA	\$ 162.00	\$ 279.27	\$ 620.00	\$ 333.63	\$ 620.00
MEDI	\$ 40.00	\$ 65.32	\$ 145.00	\$ 78.02	\$ 145.00
Child Care Contriution	\$ -	\$ -	\$ 44.00	\$ -	\$ 44.00
Zoning Administrator	\$ 10,000.00	\$ 4,504.20	\$ 10,000.00	\$ 5,381.20	\$ 15,000.00
Office Supplies	\$ 300.00	\$ 745.42	\$ 600.00	\$ 244.16	\$ 600.00
Zoning Miscellaneous	\$ 100.00	\$ 250.00	\$ 100.00	\$ -	\$ 100.00
Office Supplies	\$ 100.00	\$ 101.63	\$ -	\$ -	\$ -
Zoning Travel Expenses	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00
WRC	\$ 1,883.00	\$ 1,882.90	\$ 1,940.00	\$ 1,939.38	\$ 1,940.00
Development Review Board	\$ 300.00	\$ -	\$ 300.00	\$ -	\$ 300.00
Office Supplies	\$ -	\$ -	\$ 200.00	\$ -	\$ 200.00
Training	\$ -	\$ -	\$ 100.00	\$ -	\$ 100.00
postage	\$ 200.00	\$ -	\$ -	\$ -	\$ -
DRB hearings	\$ 1,500.00	\$ 1,746.94	\$ 1,500.00	\$ 494.55	\$ 1,800.00
Planning Commission	\$ 100.00	\$ -	\$ -	\$ -	\$ -
Office Supplies	\$ 300.00	\$ -	\$ 250.00	\$ -	\$ 250.00
Training	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00
Public hearings/town plan	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00
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	\$ 15,285.00	\$ 9,575.68	\$ 16,099.00	\$ 8,470.94	\$ 21,399.00
911 COORDINATOR					
911 Co-ordinator	\$ 200.00	\$ 200.00	\$ 200.00	\$ -	\$ 400.00
FICA	\$ 13.00	\$ 12.40	\$ 13.00	\$ -	\$ 25.00
MEDI	\$ 3.00	\$ 2.90	\$ 3.00	\$ -	\$ 6.00
Child Care Contribution	\$ -	\$ -	\$ 1.00	\$ -	\$ 1.00
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	\$ 216.00	\$ 215.30	\$ 217.00	\$ -	\$ 432.00

FY 27 Budget

Account	Budget FY - 2025	Actual FY-2025 Pd:12	Budget FY - 2026	Actual FY-2026 Pd:7	Budget FY - 2027
DOG OFFICER					
Dog Officer	\$ 600.00	\$ -	\$ 600.00	\$ 775.00	\$ 700.00
Travel expenses	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00
Dog Expense	\$ 500.00	\$ 2,646.00	\$ 500.00	\$ -	\$ 500.00
fica	\$ 37.00	\$ -	\$ 37.00	\$ 48.05	\$ 44.00
Kennel Expense	\$ 1,000.00	\$ -	\$ 500.00	\$ -	\$ 500.00
medi	\$ 9.00	\$ -	\$ 9.00	\$ 11.24	\$ 11.00
Child Care Contribution	\$ -	\$ -	\$ 3.00	\$ -	\$ 3.00
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	\$ 2,246.00	\$ 2,646.00	\$ 1,749.00	\$ 834.29	\$ 1,858.00
POLICE					
Contracted Services	\$ 36,400.00	\$ 25,711.50	\$ 36,400.00	\$ 16,800.00	\$ 25,000.00
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	\$ 36,400.00	\$ 25,711.50	\$ 36,400.00	\$ 16,800.00	\$ 25,000.00
TOWN UTILITIES					
Electricity (Streets)	\$ 16,000.00	\$ 17,251.95	\$ 16,000.00	\$ 8,742.60	\$ 16,000.00
Electricity (Lions Park)	\$ 1,000.00	\$ 607.86	\$ 1,000.00	\$ 429.62	\$ 1,000.00
Historical Society Elect.	\$ 1,400.00	\$ 1,303.84	\$ 1,400.00	\$ 869.83	\$ 1,400.00
Historical Society Heat	\$ 2,000.00	\$ 2,154.79	\$ 2,000.00	\$ 122.19	\$ 2,000.00
Historical Society Sewer	\$ 504.00	\$ 587.00	\$ 576.00	\$ 354.00	\$ 576.00
Historical Society Water	\$ 504.00	\$ 561.00	\$ 552.00	\$ 330.00	\$ 552.00
Bandstand	\$ 250.00	\$ 183.33	\$ 250.00	\$ 111.07	\$ 250.00
Ballfield	\$ 270.00	\$ 249.44	\$ 270.00	\$ 181.10	\$ 270.00
Christmas Tree	\$ -	\$ 249.33	\$ 250.00	\$ 197.02	\$ 250.00
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	\$ 21,928.00	\$ 23,148.54	\$ 22,298.00	\$ 11,337.43	\$ 22,298.00
HEALTH DEPT					
Travel Expenses	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ 50.00
Health Officer	\$ 300.00	\$ -	\$ 300.00	\$ 300.00	\$ 400.00
FICA	\$ 19.00	\$ -	\$ 19.00	\$ 18.60	\$ 25.00
MED	\$ 5.00	\$ -	\$ 5.00	\$ 4.35	\$ 6.00
Child Care Contribution	\$ -	\$ -	\$ 2.00	\$ -	\$ 2.00
postage	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ 50.00
Professional Development	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00
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	\$ 524.00	\$ -	\$ 526.00	\$ 322.95	\$ 633.00
JUNK ORDINANCE					
travel expenses	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00
Junk Officer	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
FICA	\$ 31.00	\$ -	\$ 31.00	\$ 31.00	\$ 31.00
MED	\$ 8.00	\$ -	\$ 8.00	\$ 7.25	\$ 8.00
Child Care Contribution	\$ -	\$ -	\$ 3.00	\$ -	\$ 3.00
postage	\$ 25.00	\$ -	\$ 25.00	\$ -	\$ 25.00
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	\$ 664.00	\$ -	\$ 667.00	\$ 538.25	\$ 667.00
CEMETERIES					
WC Insurance	\$ 500.00	\$ 188.00	\$ 750.00	\$ 214.30	\$ 750.00
Contracted Services	\$ 21,800.00	\$ 20,116.48	\$ 22,000.00	\$ 12,112.00	\$ 22,678.00
Parts & Supplies	\$ 2,600.00	\$ 2,741.63	\$ 2,200.00	\$ 1,815.22	\$ 2,200.00
Salary	\$ 7,200.00	\$ 5,994.00	\$ 7,900.00	\$ 3,400.50	\$ 7,900.00
FICA	\$ 450.00	\$ 371.63	\$ 490.00	\$ 210.84	\$ 490.00
MEDI	\$ 105.00	\$ 86.90	\$ 115.00	\$ 49.31	\$ 115.00
Child Care Contribution	\$ -	\$ 8.98	\$ 35.00	\$ 11.31	\$ 35.00
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	\$ 32,655.00	\$ 29,507.62	\$ 33,490.00	\$ 17,813.48	\$ 34,168.00

FY 27 Budget

Account	Budget FY - 2025	Actual FY-2025 Pd:12	Budget FY - 2026	Actual FY-2026 Pd:7	Budget FY - 2027
HIGHWAY					
WINTER ROADS					
Winter Road Salaries	\$ 94,458.00	\$ 70,020.92	\$ 96,820.00	\$ 35,030.56	\$ 106,502.00
FICA	\$ 5,904.00	\$ 4,417.49	\$ 6,003.00	\$ 2,166.38	\$ 6,603.00
MEDI	\$ 1,370.00	\$ 1,015.21	\$ 1,404.00	\$ 506.59	\$ 1,544.00
Child Care Contribution	\$ -	\$ -	\$ -	\$ 142.52	\$ -
Retirement	\$ 6,612.00	\$ 4,901.53	\$ 7,020.00	\$ 2,539.73	\$ 7,988.00
UNUM	\$ 550.00	\$ 528.35	\$ 525.00	\$ 282.37	\$ 525.00
VT HEALTH TRUST	\$ 55,726.00	\$ 69,422.90	\$ 62,670.00	\$ 29,220.72	\$ 66,045.00
Delta Dental	\$ 1,162.00	\$ 1,479.75	\$ 1,222.00	\$ 540.92	\$ 1,222.00
Travel Expense	\$ -	\$ 287.42	\$ -	\$ 93.80	\$ -
Outside Equipment	\$ 15,000.00	\$ 5,275.00	\$ 15,000.00	\$ -	\$ 15,000.00
New Equipment	\$ 1,000.00	\$ 529.99	\$ 1,500.00	\$ -	\$ 1,500.00
Uniforms	\$ 1,500.00	\$ 1,881.25	\$ 1,500.00	\$ 527.32	\$ 1,500.00
Road Sand	\$ 45,000.00	\$ 45,661.86	\$ 45,000.00	\$ 22,252.23	\$ 45,000.00
Road Salt	\$ 45,000.00	\$ 46,801.49	\$ 40,000.00	\$ 16,829.59	\$ 50,000.00
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	\$ 273,282.00	\$ 252,223.16	\$ 278,664.00	\$ 110,132.73	\$ 303,429.00
WINTER GARAGE					
Office Supplies	\$ 500.00	\$ 447.67	\$ 500.00	\$ 87.97	\$ 500.00
Supplies/garage	\$ 5,000.00	\$ 3,612.80	\$ 6,000.00	\$ 985.50	\$ 6,000.00
Telephone	\$ 900.00	\$ 1,483.16	\$ 990.00	\$ 1,071.38	\$ 990.00
Electricity	\$ 3,000.00	\$ 1,921.16	\$ 2,100.00	\$ 639.55	\$ 2,100.00
Sewer	\$ 925.00	\$ 595.00	\$ 925.00	\$ 294.00	\$ 925.00
Water	\$ 252.00	\$ 138.00	\$ 252.00	\$ 54.00	\$ 252.00
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	\$ 10,577.00	\$ 8,197.79	\$ 10,767.00	\$ 3,132.40	\$ 10,767.00
SUMMER ROADS					
Summer Road Salaries	\$ 111,644.00	\$ 136,334.96	\$ 114,436.00	\$ 67,225.80	\$ 125,880.00
FICA	\$ 6,978.00	\$ 8,377.00	\$ 7,095.00	\$ 4,172.14	\$ 7,805.00
MEDI	\$ 1,619.00	\$ 1,976.62	\$ 1,660.00	\$ 975.64	\$ 1,825.00
Child Care Contribution	\$ -	\$ 546.18	\$ 504.00	\$ 220.25	\$ 1,058.00
Retirement	\$ 7,816.00	\$ 9,543.63	\$ 8,297.00	\$ 4,873.92	\$ 8,840.00
UNUM	\$ 550.00	\$ 528.35	\$ 525.00	\$ 282.37	\$ 525.00
VT HEALTH TRUST	\$ 55,726.00	\$ 46,318.30	\$ 62,670.00	\$ 29,220.72	\$ 66,045.00
Delta Dental	\$ 1,162.00	\$ 964.44	\$ 1,222.00	\$ 540.90	\$ 1,222.00
Property-Comp-Liab. Ins.	\$ 17,090.00	\$ 20,348.04	\$ 17,090.00	\$ 2,000.00	\$ 18,500.00
WC INSURANCE	\$ 16,771.00	\$ 9,269.16	\$ 16,771.00	\$ 214.30	\$ 10,000.00
Travel - Summer Highway	\$ -	\$ 108.20	\$ -	\$ 146.30	\$ -
Office Supplies	\$ 400.00	\$ 222.97	\$ 500.00	\$ 137.79	\$ 500.00
Copier/IT	\$ 1,000.00	\$ 1,339.35	\$ 700.00	\$ 708.34	\$ 700.00
Professional Services	\$ 1,500.00	\$ 3,890.00	\$ 1,500.00	\$ -	\$ 7,500.00
Outside Equipment	\$ 5,000.00	\$ 7,675.00	\$ 5,000.00	\$ 11,885.00	\$ 5,000.00
New Equipment	\$ 1,500.00	\$ 551.99	\$ 1,500.00	\$ -	\$ 1,500.00
Uniforms	\$ 1,500.00	\$ 924.82	\$ 1,500.00	\$ 115.49	\$ 1,500.00
Contracted Services	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -
Road Materials	\$ -	\$ 7,912.75	\$ 5,000.00	\$ 421.15	\$ 5,000.00
Gravel	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -
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	\$ 250,256.00	\$ 256,831.76	\$ 245,970.00	\$ 123,140.11	\$ 263,400.00
SUMMER GARAGE					
Garage Supplies	\$ 5,000.00	\$ 4,661.53	\$ 6,000.00	\$ 4,461.05	\$ 6,000.00
Telephone	\$ 950.00	\$ 507.87	\$ 990.00	\$ -	\$ 990.00
Electricity	\$ 2,200.00	\$ 2,396.52	\$ 2,200.00	\$ 1,761.34	\$ 2,200.00
Sewer	\$ 504.00	\$ 861.00	\$ 504.00	\$ 588.00	\$ 504.00
Water	\$ 504.00	\$ 142.00	\$ 504.00	\$ 108.00	\$ 504.00
Pagers/cell phone	\$ 3,000.00	\$ 1,227.00	\$ 1,300.00	\$ 613.50	\$ 1,300.00
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FY 27 Budget

Account	Budget FY - 2025	Actual FY-2025 Pd:12	Budget FY - 2026	Actual FY-2026 Pd:7	Budget FY - 2027
	\$ 12,158.00	\$ 9,795.92	\$ 11,498.00	\$ 7,531.89	\$ 11,498.00
FUELS					
Heating Oil	\$ 7,500.00	\$ 485.09	\$ 7,000.00	\$ 5,675.64	\$ 7,000.00
Gas	\$ 500.00	\$ 472.14	\$ 500.00	\$ 209.99	\$ 500.00
Diesel	\$ 40,000.00	\$ 36,574.10	\$ 40,000.00	\$ 11,761.96	\$ 40,000.00
Diesel Exhaust Fluid (DEF)	\$ 1,500.00	\$ 797.68	\$ 2,000.00	\$ 191.06	\$ 1,500.00
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	\$ 49,500.00	\$ 38,329.01	\$ 49,500.00	\$ 17,838.65	\$ 49,000.00
PARTS & SUPPLIES					
Tr#1/Parts & Supplies	\$ 5,500.00	\$ 912.15	\$ 5,000.00	\$ -	\$ 5,000.00
Tr#2/Parts & Supplies	\$ 5,500.00	\$ 16,740.40	\$ 6,000.00	\$ 3,614.56	\$ 6,000.00
Trk #3 Parts/Supplies	\$ 5,500.00	\$ 9,037.03	\$ 6,000.00	\$ 2,518.71	\$ 6,000.00
Truck #4 Parts/Supplies	\$ 5,500.00	\$ 10,308.75	\$ 6,000.00	\$ 2,834.37	\$ 6,000.00
Trk #5 Parts/Supplies	\$ 5,500.00	\$ 10,558.24	\$ 6,000.00	\$ 6,905.65	\$ 6,000.00
Doosan	\$ 2,000.00	\$ 2,582.53	\$ 3,000.00	\$ 407.26	\$ 3,000.00
VENTRAC	\$ 1,000.00	\$ 273.85	\$ 1,000.00	\$ -	\$ 1,000.00
Backhoe Parts & Supplies	\$ 3,000.00	\$ 2,251.46	\$ 3,000.00	\$ 2,665.20	\$ 3,000.00
Loaders/Parts & Supplies	\$ 4,000.00	\$ 5,090.32	\$ 5,000.00	\$ 213.27	\$ 5,000.00
Grader/Parts & Supplies	\$ 4,000.00	\$ 2,261.98	\$ 5,000.00	\$ 313.89	\$ 5,000.00
Chainsaws/Parts & Repairs	\$ 1,000.00	\$ 921.94	\$ 1,000.00	\$ 543.85	\$ 1,000.00
Mower/Parts & Supplies	\$ 4,000.00	\$ 4,467.26	\$ 5,000.00	\$ 3,834.78	\$ 5,000.00
Compressor/Parts&Supplies	\$ 100.00	\$ -	\$ 500.00	\$ -	\$ 500.00
Brush Cutter/Parts&Supp	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 351.18	\$ 1,000.00
Supplies for Equipment	\$ 500.00	\$ 10.69	\$ 2,000.00	\$ 96.69	\$ 2,000.00
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	\$ 48,100.00	\$ 65,416.60	\$ 55,500.00	\$ 24,299.41	\$ 55,500.00
SOLID WASTE					
Solid Waste Salaries	\$ 10,695.00	\$ 9,812.21	\$ 10,962.00	\$ 6,298.70	\$ 11,291.00
FICA	\$ 669.00	\$ 608.41	\$ 680.00	\$ 390.40	\$ 700.00
MEDI	\$ 155.00	\$ 142.39	\$ 159.00	\$ 91.27	\$ 163.00
Child Care Contribution	\$ -	\$ 36.89	\$ 48.00	\$ 27.57	\$ 49.00
Retirement	\$ -	\$ -	\$ -	\$ 2.72	\$ -
WC INSURANCE	\$ 1,248.00	\$ 995.00	\$ 1,248.00	\$ 214.30	\$ 1,000.00
Liability Ins	\$ 90.00	\$ 42.85	\$ 90.00	\$ -	\$ 90.00
Travel Expenses	\$ -	\$ 107.20	\$ -	\$ -	\$ 100.00
Office Supplies	\$ 500.00	\$ 1,198.90	\$ 500.00	\$ -	\$ 500.00
Electricity	\$ 1,000.00	\$ 1,828.59	\$ 1,000.00	\$ 500.54	\$ 1,500.00
Professional Services	\$ 2,500.00	\$ 2,545.00	\$ 2,500.00	\$ 1,308.00	\$ 2,500.00
Container Rental & Pickup	\$ 75,000.00	\$ 86,556.10	\$ 75,000.00	\$ 37,421.25	\$ 90,000.00
WSWD Assessment	\$ 5,031.00	\$ 3,773.13	\$ 5,223.00	\$ 3,916.65	\$ 3,774.00
Repairs	\$ -	\$ 481.94	\$ -	\$ -	\$ 2,500.00
Misc	\$ -	\$ 25.02	\$ -	\$ -	\$ 100.00
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	\$ 96,888.00	\$ 108,153.63	\$ 97,410.00	\$ 50,171.40	\$ 114,267.00
READSBORO FIRE DEPT					
lib INSURANCE	\$ 6,295.00	\$ 7,232.83	\$ 6,295.00	\$ -	\$ 7,200.00
wc INSURANCE	\$ 1,500.00	\$ 1,219.00	\$ 1,529.00	\$ 214.30	\$ 1,500.00
Office Supplies	\$ 1,200.00	\$ 2,066.63	\$ 1,200.00	\$ 2,899.45	\$ 2,400.00
Building Maintenance	\$ 1,500.00	\$ 498.90	\$ 1,500.00	\$ 270.69	\$ 1,500.00
Telephone	\$ 1,800.00	\$ 1,741.73	\$ 2,216.00	\$ 837.27	\$ 1,300.00
Electricity	\$ 1,400.00	\$ 1,392.82	\$ 1,300.00	\$ 1,076.92	\$ 1,300.00
Sewer	\$ 504.00	\$ 629.00	\$ 575.00	\$ 291.00	\$ 684.00
Water	\$ 504.00	\$ 603.00	\$ 552.00	\$ 279.00	\$ 684.00
Heating Oil	\$ 3,000.00	\$ -	\$ 2,000.00	\$ 1,845.96	\$ 2,000.00
New Equipment	\$ 7,000.00	\$ 7,290.44	\$ 5,000.00	\$ 1,655.82	\$ 6,000.00
Training	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00
Training Officer	\$ 1,500.00	\$ 1,090.00	\$ 1,500.00	\$ -	\$ 1,500.00
Membership Dues	\$ 17,500.00	\$ 15,806.00	\$ 17,500.00	\$ 17,878.00	\$ 17,500.00

FY 27 Budget

Account	Budget FY - 2025	Actual FY-2025 Pd:12	Budget FY - 2026	Actual FY-2026 Pd:7	Budget FY - 2027
Gas/LP	\$ 500.00	\$ 286.31	\$ 500.00	\$ 91.00	\$ 500.00
Diesel	\$ 1,000.00	\$ 514.05	\$ 800.00	\$ -	\$ 800.00
Radio Repairs	\$ 2,500.00	\$ 2,978.28	\$ 2,500.00	\$ 5,082.30	\$ 3,000.00
Equipment Repairs	\$ 8,000.00	\$ 5,044.46	\$ 9,000.00	\$ 4,510.66	\$ 8,000.00
Equipment Testing	\$ 3,000.00	\$ 3,431.38	\$ 3,000.00	\$ -	\$ 3,000.00
Misc	\$ 500.00	\$ -	\$ 500.00	\$ -	\$ 500.00
	\$ 60,203.00	\$ 51,824.83	\$ 58,467.00	\$ 36,932.37	\$ 60,368.00
READSBORO LIBRARY					
Library Salaries	\$ 24,746.00	\$ 21,022.47	\$ 25,489.00	\$ 15,414.32	\$ 27,269.00
Programs	\$ 1,800.00	\$ 1,764.82	\$ 1,800.00	\$ 1,087.67	\$ 2,300.00
FICA	\$ 1,550.00	\$ 1,303.33	\$ 1,580.00	\$ 928.54	\$ 1,690.00
MEDI	\$ 360.00	\$ 304.86	\$ 370.00	\$ 217.14	\$ 395.00
Child Care Credit	\$ -	\$ 74.47	\$ 113.00	\$ 66.32	\$ 120.00
Insurance	\$ 734.00	\$ 540.07	\$ 973.00	\$ 214.32	\$ 973.00
Travel	\$ 400.00	\$ 243.88	\$ 400.00	\$ 149.80	\$ 400.00
Office Supplies	\$ 700.00	\$ 1,699.18	\$ 700.00	\$ -	\$ 700.00
Postage & Envelopes	\$ 250.00	\$ 119.04	\$ 250.00	\$ -	\$ 350.00
Books	\$ 1,800.00	\$ 1,414.48	\$ 1,800.00	\$ 492.43	\$ 1,800.00
Periodicals	\$ 280.00	\$ 168.75	\$ 280.00	\$ 40.00	\$ 280.00
Audio/Visual	\$ 800.00	\$ 768.85	\$ 800.00	\$ -	\$ 800.00
Telephone	\$ 1,400.00	\$ 1,333.82	\$ 1,400.00	\$ 712.60	\$ 1,400.00
Technology	\$ 1,200.00	\$ 1,113.05	\$ 1,200.00	\$ -	\$ 1,200.00
Membership Dues	\$ 300.00	\$ 313.00	\$ 300.00	\$ -	\$ 300.00
Culture & Recreation Depr	\$ 1,200.00	\$ 1,906.46	\$ 1,200.00	\$ 125.00	\$ 1,200.00
Prof Development/Misc	\$ 300.00	\$ -	\$ 300.00	\$ -	\$ 300.00
	\$ 37,820.00	\$ 34,090.53	\$ 38,955.00	\$ 19,448.14	\$ 41,477.00
APPROPRIATIONS					
Machinery Replacement Fun	\$ 75,000.00	\$ 75,000.00	\$ 85,000.00	\$ -	\$ 100,000.00
County Tax	\$ 8,000.00	\$ -	\$ 8,900.00	\$ 10,430.78	\$ 8,900.00
Council on Aging	\$ 900.00	\$ 900.00	\$ 900.00	\$ -	\$ 900.00
Visiting Nurse Asso. & Ho	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	\$ -	\$ 2,400.00
Emergency Mngmt/Cell Phon	\$ 400.00	\$ -	\$ -	\$ -	\$ -
Vt.Center for Ind. Living	\$ 230.00	\$ 230.00	\$ 230.00	\$ -	\$ 230.00
Vt. Assoc. for the Blind	\$ 300.00	\$ 300.00	\$ 300.00	\$ -	\$ 300.00
Memorial Day	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 2,000.00
4th of July	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ -	\$ 5,500.00
Food Pantry	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	\$ 500.00
Gathering Place	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	\$ 500.00
Orig Water Bond 2011-5	\$ 28,000.00	\$ 27,715.20	\$ 28,000.00	\$ 25,686.46	\$ 28,000.00
2016 Water Bond RF3-273	\$ 19,041.00	\$ 19,040.79	\$ 19,041.00	\$ -	\$ 19,041.00
Misc. Appropriations	\$ 2,016.00	\$ 2,016.00	\$ 2,016.00	\$ 2,016.00	\$ 2,016.00
wings program	\$ -	\$ 3,000.00	\$ -	\$ -	\$ -
	\$ 143,287.00	\$ 137,601.99	\$ 153,787.00	\$ 38,133.24	\$ 170,287.00
	\$ 1,283,247.00	\$ 1,217,552.78	\$ 1,359,396.00	\$ 587,087.27	\$ 1,395,553.00
WATER					
CURRENT WATER RENTS					
Interest	\$ -	\$ 1,436.98	\$ -	\$ 554.47	\$ 1,200.00
Current Water Rents	\$ 111,095.00	\$ 114,966.58	\$ 105,000.00	\$ 80,985.25	\$ 135,000.00
Interest & Penalties	\$ 6,000.00	\$ 6,706.94	\$ 6,000.00	\$ 4,530.99	\$ 6,000.00
Reimbursements: Parts	\$ -	\$ 148.00	\$ -	\$ 74.00	\$ -
	\$ 117,095.00	\$ 123,258.50	\$ 111,000.00	\$ 86,144.71	\$ 142,200.00

FY 27 Budget

Account	Budget FY - 2025	Actual FY-2025 Pd:12	Budget FY - 2026	Actual FY-2026 Pd:7	Budget FY - 2027
PAYROLL EXPENSES					
Chief Operator	\$ 28,783.00	\$ 28,585.74	\$ 29,500.00	\$ 17,453.48	\$ 34,000.00
Assistant Operator	\$ 4,799.00	\$ 3,943.56	\$ 4,920.00	\$ 1,082.06	\$ 5,500.00
Extra Labor	\$ 3,000.00	\$ 4,800.01	\$ 3,000.00	\$ 2,373.62	\$ 4,500.00
Utility Clerk	\$ 2,579.00	\$ 2,537.97	\$ 2,650.00	\$ 1,383.12	\$ 2,724.00
FICA	\$ 2,448.00	\$ 2,471.85	\$ 2,485.00	\$ 1,381.95	\$ 2,896.00
MEDI	\$ 568.00	\$ 578.31	\$ 581.00	\$ 323.36	\$ 677.00
Retirement	\$ 2,561.00	\$ 2,612.91	\$ 2,713.00	\$ 1,516.01	\$ 2,963.00
UNUM	\$ 165.00	\$ 140.46	\$ 140.00	\$ 101.31	\$ 140.00
VT HEALTH TRUST	\$ 20,050.00	\$ 20,821.62	\$ 22,548.00	\$ 13,254.10	\$ 23,763.00
Delta Dental	\$ 761.00	\$ 800.41	\$ 801.00	\$ 427.35	\$ 801.00
wc insurance	\$ 2,442.00	\$ 1,453.50	\$ 2,500.00	\$ 214.30	\$ 2,000.00
lib insurance	\$ 1,626.00	\$ 1,738.09	\$ 1,700.00	\$ -	\$ 1,740.00
Travel Expenses	\$ 1,000.00	\$ 33.50	\$ 1,000.00	\$ 243.60	\$ 1,000.00
New equipment	\$ -	\$ 9,046.66	\$ -	\$ -	\$ -
Uniforms	\$ -	\$ 115.00	\$ -	\$ -	\$ -
	\$ 70,782.00	\$ 79,679.59	\$ 74,538.00	\$ 39,754.26	\$ 82,704.00
OTHER EXPENSES					
Office Supplies	\$ 850.00	\$ 738.51	\$ 850.00	\$ 323.74	\$ 850.00
Postage & Envelopes	\$ 1,000.00	\$ 583.23	\$ 1,000.00	\$ 723.58	\$ 1,000.00
Outside Labor Audit	\$ -	\$ 5,850.00	\$ 4,500.00	\$ 16,612.50	\$ 5,850.00
Telephone	\$ 1,500.00	\$ 2,497.33	\$ 1,600.00	\$ 960.11	\$ -
Electric	\$ 2,500.00	\$ 2,860.47	\$ 2,500.00	\$ 1,200.28	\$ 2,900.00
Sewer	\$ 510.00	\$ 587.00	\$ 576.00	\$ 354.00	\$ 700.00
Water	\$ 510.00	\$ 561.00	\$ 552.00	\$ 330.00	\$ 700.00
Heat	\$ 4,000.00	\$ 2,835.71	\$ 3,500.00	\$ 449.29	\$ 3,800.00
Propane	\$ -	\$ -	\$ -	\$ 882.84	\$ 500.00
Training	\$ 300.00	\$ -	\$ 300.00	\$ 106.00	\$ 300.00
Membership Dues	\$ 200.00	\$ 247.50	\$ 200.00	\$ 27.50	\$ 250.00
Contracted Services	\$ 5,000.00	\$ 4,936.72	\$ 5,000.00	\$ 2,394.88	\$ 5,500.00
Operating License	\$ 700.00	\$ 417.65	\$ 700.00	\$ 104.10	\$ 500.00
Parts & Supplies	\$ 10,000.00	\$ 4,427.51	\$ 10,000.00	\$ 86.05	\$ 10,000.00
Copier Contract	\$ 800.00	\$ 607.71	\$ 700.00	\$ 413.47	\$ 700.00
Chemicals	\$ 5,000.00	\$ 4,660.99	\$ 6,000.00	\$ 672.70	\$ 6,000.00
Lab Supplies	\$ 1,200.00	\$ 1,713.82	\$ 1,500.00	\$ 905.34	\$ 1,500.00
Capital Fund	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00
gas truck	\$ 3,000.00	\$ 1,279.76	\$ 1,500.00	\$ 491.52	\$ 1,500.00
insurance truck	\$ 200.00	\$ 417.33	\$ 200.00	\$ -	\$ 420.00
truck repairs	\$ 500.00	\$ 570.79	\$ 500.00	\$ 2,521.02	\$ 500.00
	\$ 52,770.00	\$ 35,793.03	\$ 56,678.00	\$ 29,558.92	\$ 58,470.00
	\$ 123,552.00	\$ 115,472.62	\$ 131,216.00	\$ 69,313.18	\$ 141,174.00
	\$ (6,457.00)	\$ 7,785.88	\$ (20,216.00)	\$ 16,831.53	\$ 1,026.00
SEWER					
Interest	\$ 100.00	\$ 1,194.79	\$ -	\$ 461.80	\$ 1,000.00
Current Sewer Rent	\$ 126,069.00	\$ 124,231.21	\$ 108,000.00	\$ 89,778.80	\$ 164,000.00
Interest & Penalties	\$ 6,500.00	\$ 6,946.49	\$ 6,300.00	\$ 4,717.88	\$ 7,000.00
	\$ 132,669.00	\$ 132,372.49	\$ 114,300.00	\$ 94,958.48	\$ 172,000.00
PAYROLL					
Chief Operator	\$ 28,783.00	\$ 30,366.99	\$ 29,500.00	\$ 17,770.73	\$ 34,000.00
Assistant Operator	\$ 4,799.00	\$ 3,479.70	\$ 4,920.00	\$ 1,475.60	\$ 5,500.00
Labor	\$ 3,000.00	\$ 4,350.01	\$ 3,000.00	\$ 2,373.34	\$ 4,500.00
Utility Clerk	\$ 2,579.00	\$ 2,537.97	\$ 2,650.00	\$ 1,383.12	\$ 2,742.00
FICA	\$ 2,448.00	\$ 2,525.20	\$ 2,485.00	\$ 1,426.22	\$ 2,896.00

FY 27 Budget

Account	Budget FY - 2025	Actual FY-2025 Pd:12	Budget FY - 2026	Actual FY-2026 Pd:7	Budget FY - 2027
MEDI	\$ 568.00	\$ 590.78	\$ 581.00	\$ 333.49	\$ 677.00
Child Care Contribution	\$ -	\$ 197.69	\$ 255.00	\$ 147.93	\$ 206.00
Retirement	\$ 2,561.00	\$ 2,673.71	\$ 2,713.00	\$ 1,567.56	\$ 2,963.00
UNUM	\$ 165.00	\$ 140.42	\$ 140.00	\$ 101.32	\$ 140.00
VT HEALTH TRUST	\$ 20,505.00	\$ 20,821.74	\$ 22,548.00	\$ 13,254.16	\$ 23,763.00
Delta Dental	\$ 761.00	\$ 800.48	\$ 801.00	\$ 427.36	\$ 801.00
wc insurance	\$ 2,442.00	\$ 1,453.50	\$ 2,500.00	\$ 214.30	\$ 2,000.00
lib insurance	\$ 960.00	\$ 509.86	\$ 970.00	\$ -	\$ 970.00
Travel Expenses	\$ 500.00	\$ 33.50	\$ 500.00	\$ 373.10	\$ 500.00
	-----	-----	-----	-----	-----
	\$ 70,071.00	\$ 70,481.55	\$ 73,563.00	\$ 40,848.23	\$ 81,658.00
OTHER EXPENSES					
Office Supplies	\$ 1,350.00	\$ 738.71	\$ 1,000.00	\$ 323.82	\$ 1,000.00
Postage & Envelopes	\$ 1,000.00	\$ 559.55	\$ 1,000.00	\$ 723.57	\$ 1,000.00
Outside Labor Audit	\$ -	\$ 5,850.00	\$ 4,500.00	\$ 16,612.50	\$ 5,850.00
Telephone	\$ 2,200.00	\$ 2,591.85	\$ 2,000.00	\$ 870.40	\$ 2,200.00
PE3 phone 5082	\$ 800.00	\$ 838.19	\$ 850.00	\$ 417.79	\$ 850.00
PE1 phone 5087	\$ 800.00	\$ 838.19	\$ 850.00	\$ 417.79	\$ 850.00
PS1 phone 5066	\$ 800.00	\$ 838.19	\$ 850.00	\$ 417.79	\$ 850.00
GMP phone 5077	\$ 800.00	\$ 838.19	\$ 850.00	\$ 417.79	\$ 850.00
PE2 phone phelps ln	\$ 800.00	\$ 838.25	\$ 850.00	\$ 417.82	\$ 850.00
PE #1 Electricity	\$ 2,000.00	\$ 1,775.62	\$ 2,050.00	\$ 610.62	\$ 2,050.00
PE #2 Electricity	\$ 1,500.00	\$ 1,142.57	\$ 1,550.00	\$ 404.35	\$ 1,550.00
PE #3 Electricity	\$ 1,600.00	\$ 1,162.70	\$ 1,650.00	\$ 444.94	\$ 1,650.00
PS #1 Electricity	\$ 2,000.00	\$ 2,317.06	\$ 2,050.00	\$ 846.09	\$ 2,050.00
G/M Pump	\$ 300.00	\$ 200.41	\$ 350.00	\$ 111.07	\$ 350.00
Heater Tapes	\$ 1,500.00	\$ 879.70	\$ 1,500.00	\$ 166.80	\$ 1,500.00
Treatment Plant	\$ 7,000.00	\$ 5,737.11	\$ 7,000.00	\$ 2,447.38	\$ 7,000.00
Sewer	\$ 1,010.00	\$ 1,174.00	\$ 1,152.00	\$ 708.00	\$ 1,400.00
Water	\$ 1,010.00	\$ 1,122.00	\$ 1,104.00	\$ 660.00	\$ 1,320.00
Propane	\$ 500.00	\$ 359.30	\$ 700.00	\$ 14.42	\$ 700.00
Sewer - gas	\$ 200.00	\$ 46.00	\$ 200.00	\$ 15.00	\$ 150.00
gas truck	\$ 3,000.00	\$ 1,284.78	\$ 1,500.00	\$ 491.50	\$ 1,500.00
insurance truck	\$ 200.00	\$ 417.33	\$ 200.00	\$ -	\$ 420.00
truck repairs	\$ 500.00	\$ 571.56	\$ 500.00	\$ 2,520.99	\$ 500.00
New equipment	\$ 7,000.00	\$ -	\$ 5,000.00	\$ -	\$ 7,000.00
Uniforms	\$ 700.00	\$ 450.89	\$ 700.00	\$ 279.96	\$ 700.00
Training	\$ 300.00	\$ 272.00	\$ 300.00	\$ -	\$ 300.00
Membership Dues	\$ 200.00	\$ 192.50	\$ 200.00	\$ 27.50	\$ 200.00
Contracted Services	\$ 8,000.00	\$ 19,871.02	\$ 8,000.00	\$ 5,491.01	\$ 13,000.00
Pager/Cell Phone	\$ -	\$ 245.40	\$ 250.00	\$ 122.70	\$ 250.00
Operating License	\$ 400.00	\$ 775.00	\$ 400.00	\$ -	\$ 400.00
Parts & Supplies	\$ 6,500.00	\$ 3,161.87	\$ 6,500.00	\$ 793.38	\$ 7,000.00
Repairs	\$ 500.00	\$ -	\$ 500.00	\$ -	\$ -
Copier Contract	\$ 800.00	\$ 607.71	\$ 700.00	\$ 413.48	\$ 700.00
Lab Supplies	\$ 1,500.00	\$ 1,033.51	\$ 1,500.00	\$ 671.35	\$ 1,500.00
Chemicals	\$ 2,000.00	\$ 1,635.22	\$ 2,000.00	\$ 528.74	\$ 2,000.00
Sinking/Capital fund	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ 20,000.00
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	\$ 73,770.00	\$ 60,366.38	\$ 75,306.00	\$ 38,388.55	\$ 89,490.00
	-----	-----	-----	-----	-----
	\$ 143,841.00	\$ 130,847.93	\$ 148,869.00	\$ 79,236.78	\$ 171,148.00
	-----	-----	-----	-----	-----
	\$ (11,172.00)	\$ 1,524.56	\$ (34,569.00)	\$ 15,721.70	\$ 852.00

Impact on Taxes

Article #	Breakdown for March 2026 Town Meeting Raise & Appropriate	Taxes Needed	Effect on Tax Rates	Taxes for \$100,000 Property	Taxes for \$200,000 Property	Taxes for \$300,000 Property
Article 4	Bridge 25 Water Line	\$ 109,000.00	\$ 0.089614	\$ 89.61	\$ 179.23	\$ 268.84
Article 5	Road Materials	\$ 100,000.00	\$ 0.082214	\$ 82.21	\$ 164.43	\$ 246.64
Article 6	Town Owned Bldg Construction	\$ 100,000.00	\$ 0.082214	\$ 82.21	\$ 164.43	\$ 246.64
Article 7	Building Demolition Fund	\$ 35,000.00	\$ 0.028775	\$ 28.78	\$ 57.55	\$ 86.33
Article 11	Operating Budget	\$ 1,135,008.00	\$ 0.933140	\$ 933.14	\$ 1,866.28	\$ 2,799.42
Article 12	Selectboard raise (2.8%)	\$ 43.95	\$ 0.000036	\$ 0.04	\$ 0.07	\$ 0.11
Article 13	Cemetery Reserve Fund	\$ 9,000.00	\$ 0.007399	\$ 7.40	\$ 14.80	\$ 22.20
Article 14	Wings	\$ 3,000.00	\$ 0.002466	\$ 2.47	\$ 4.93	\$ 7.40
			\$ -	\$ -	\$ -	\$ -
	TOTAL FOR TOWN TAXES FY27	\$ 1,491,051.95	\$ 1.23	\$ 1,225.86	\$ 2,451.72	\$ 3,677.58
	Compare with Year 2025	\$ 1,461,801.00	\$ 1.12	\$ 1,124.88	\$ 2,249.77	\$ 3,374.65

Grand List \$ 1,216,332.00
 This chart assumes no increase in the grand list as of 12/31/2025

Current Use Exemptions

As Billed Grand List 2025

Property Owner	Property Location		Current Use Acres	Current Use Exemption Value
AMODEO ANDREA FAMILY TRUST	1059	BAILEY HILL RD	74.02	\$ 94,000.00
BARBER GABRIEL P	296	TURNER RD	30.1	\$ 36,500.00
BARTOSEWCZ CRAIG	0	SMITH DRIVE	38.13	\$ 55,100.00
BARTOSEWCZ CRAIG A	1549	KING HILL RD	127.12	\$ 93,500.00
BIXBY GEORGE F	0	GOLD MINE RD	75.97	\$ 93,100.00
BREAULT KEVIN E & MARCI M	535	SMITH DRIVE	47.1	\$ 44,900.00
BUTLER ROBERT M & GAIL E	786	SMITH DRIVE	43	\$ 30,400.00
CAMPBELL JEFFREY	940	KING HILL RD	26.97	\$ 51,300.00
COOPER FLORENCE E.	1723	GOLD MINE RD	170.66	\$ 190,100.00
DARTER TIMOTHY	245	ROSS RD	41.62	\$ 37,200.00
DELLAFEMINA PETER	397	JOHN BIRCH DR	47.6	\$ 55,300.00
DENTE THOMAS	265	POTTER HILL RD	101.2	\$ 80,900.00
DION DEBORAH M.	550	VT ROUTE 8	90	\$ 94,300.00
DYER WILBUR	0	BILL T DRIVE	248	\$ 160,900.00
FINNERAN ETHAN & KATHY	0	TURNER RD	35.5	\$ 74,200.00
FLORIANI ERIC	396	BOSLEY HILL RD	48	\$ 45,500.00
FOWLERSMITH BENJAMIN	504	CASE LANE	34.7	\$ 48,100.00
FRANCONI ROBERT	2941	HOWE POND RD	48.02	\$ 46,100.00
GENTES TODD M	140	O'DONNELL DR	54	\$ 46,800.00
GIDDINGS CHERIE & DAVID TRUSTEES	368	BOWEN DRIVE	77.1	\$ 67,300.00
GILBERT KERRIE A	130	GOLD MINE RD	53.9	\$ 70,700.00
GMJ LLC	1149	WEST HILL DR	305.95	\$ 177,600.00
GOMILLVT, LLC	0	VT ROUTE 100	309.08	\$ 234,200.00
HENRY MASON	624	KING HILL RD	71	\$ 40,400.00
HESPOS MICHAEL R	301	COLLINS DRIVE	108.7	\$ 106,800.00
KELLY BRIAN T	488	SMITH DRIVE	53.7	\$ 50,500.00
KOLKEBECK DAVID	219	JOHN BIRCH DR	149.2	\$ 86,000.00
LOHMANN ERIK	0	SMITH DRIVE	111.3	\$ 152,000.00
LORD WILLIAM P	0	VT ROUTE 100	48	\$ 64,700.00
MARCHEGIANI DENIS & CARL	3417	VT ROUTE 100	39.09	\$ 31,200.00
MARCHEGIANI DENIS J.	0	VT ROUTE 100	303.85	\$ 194,700.00
MCHALE ELIZABETH	1111	BAILEY HILL RD	46.06	\$ 44,200.00
NORTH HILL IRREVOCABLE TRUST	642	FREEZING HOLE DR	49.79	\$ 11,400.00

Property Owner	Property Location	Current Use Acres	Current Use Exemption Value
OPIE LAURA C	0 FREEZING HOLE DR	187	\$ 186,700.00
OSBORNE LEONARDO H.	713 POTTER HILL RD	50	\$ 45,000.00
PARK FORESTRY NY LLC	0 CASE LANE	90.5	\$ 67,800.00
PECK CLARENCE & ZENNIE E TRUSTEE	104 WHEELER DR	98	\$ 104,000.00
PECK CLARENCE & ZENNIE TRUSTEE	0 SMITH DRIVE	196	\$ 155,200.00
PIKE WILLIAM THEODORE	0 FREEZING HOLE DR	120	\$ 87,300.00
READ EDWARD ISAAC	0 VT ROUTE 100	28	\$ 15,700.00
REEVES KEITH	230 DAY LANE	44.78	\$ 41,800.00
RENIEWICZ MICHAEL RUDOLPH	895 BOSLEY HILL RD	46.3	\$ 48,000.00
	WILEY MOUNTAIN		
SANTOS JACK R.	634 DR	26.14	\$ 32,200.00
SCHIEL BRIAN	904 CASE LANE	44.5	\$ 35,100.00
SESSIONS DALE MAURICE	0 RUBA DRIVE	64.15	\$ 76,400.00
	JOHNNY CAKE HILL		
SMITH WAYNE & KAREN	0 LN	50	\$ 62,300.00
STROM-HENRIKSEN HELYN	706 JOHN BIRCH DR	80.81	\$ 101,900.00
TAGLIAFERRO JOHN A	1135 POTTER HILL RD	110.47	\$ 88,900.00
TETREAU ROLAND E. JR.	290 BILL T DRIVE	35	\$ 45,000.00
VOULGARAKIS NICHOLAS	1037 FREEZING HOLE DR	49	\$ 65,800.00
WHEELER DAN	841 SHIPPEE HILL RD	209.75	\$ 94,500.00
WHEELER DONALD I	74 SHIPPEE HILL RD	25	\$ 31,000.00
WHITMAN JOHN JR TRUSTEE	1011 POTTER HILL RD	322.94	\$ 200,700.00
Total Current Use Exemption			\$ 4,295,200.00

Balance Sheet as of June 30, 2025
Grant/Reserve Funds

ARPA	\$ 12,756.86
Tax Sale Escrow	\$ 5,889.59
Town Clerk Restoration	\$ 24,277.52
Computerization fund	\$ 13,679.95
Cemetery	\$ 62,956.70
Road Materials Reserve Fund	\$ 326177.30
Library	\$ 350
Fire Equip Repair & Repl Fund	\$ 393,020.60
Cemetery Capital Fund	\$ (1,196.06)
AFG - Fire Dept Grant	\$ (6,588.80)
Permanent Fund	\$ 642,214.63
Grant Matching Reserve Fund	\$ 114,646.96
Fire Dept Personal Protective Equip	\$ 29.94
Machinery Sinking Fund	\$ 215,565.52
Landfill Closure	\$ 10,848.54
Broadband	\$ 37,317.73
Reappraisal	\$ 68,927.95
Bridge Fund	\$ 23,070.19
Legal Fees Reserve	\$ 16,710.67
Town Office Reserve Fund	\$ 17,425
Town Owned Const & Maint Fund	\$ 687,873.29
Energy Efficiency	\$ 88,000.00
Sewer Sinking Fund MM	\$ 52,452.46
Water Dept Capt Fund	\$ 62,978.56
Building Demolition Fund	\$ 69,117.50

Employee Wage Summary July 1, 2024 – June 30, 2025

BERARD JOSEPH	\$ 6,172.95	HOPKINS TEDDY	\$ 7,211.51
BOISVERT KAREN L.	\$ 22,540.10	KURZ NATHAN	\$ 2,625.00
BOLOGNANI ROSE R.	\$ 490.00	LEFEBVRE EARLENE	\$ 580.00
CANDILORO CYNTHIA	\$ 12,315.58	LEONAS JESSE J.	\$ 51,840.81
DIX DAVID J.	\$ 49,556.02	LEQUIER K WILLIAM	\$ 250.00
DOHERTY AUTUMN C.	\$ 8,611.24	LESCARBEAU BRUCE	\$ 58,657.87
EILERS RAYMOND J.	\$ 2,625.00	MARCHEGIANI NORMAJEAN	\$ 6,584.10
GREEN JEREMY M.	\$ 62,874.46	MARSTON LINDA A.	\$ 164.04
HICKS JOEL S.	\$ 4,344.00	MATTE ROBERT M.	\$ 3,775.97
HOLLAND AMBER J.	\$ 42,915.36	PAVIN DEBRA A.	\$ 3,038.51
HOLLAND MITCHELL	\$ 58,952.73	SMITH RHONDA	\$ 150.00
Totals- Employees Reported: 22		Total	\$ 406,275.25

Town Equipment

<u>Department</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>
Fire	1998	Freightliner	FL80 Tanker
Fire	2007	Freightliner	M2106
Fire	2010	Chevy	Brush Truck
Fire	2026	Freightliner	M2 106 Pumper/Tanker
Highway	2007	John Deere	Grader
Highway	2001	Komatsu	Loader
Highway	2004	John Deere	Roadside Mower
Highway	2019	John Deere	Backhoe
Highway	1995	International	Dump Truck
Highway	2014	International	Dump Truck
Highway	2015	Ram	5500
Highway	2018	International	7400
Highway	2018	Freightliner	106
Highway	2019	Ventrac	Sidewalk plow
Highway	2020	Doosan	Wheeled Excavator
Water/Sewer	2017	Ford	F350

Delinquent Tax Report

Parcel	Name	Tax Year	Payment 1	Payment 2	Payment 3	Payment 4	Interest	Penalty	Total
ALPS050-254	BENTLY ULRICH LLC	2024-2025	\$80.60	\$80.60	\$80.60	\$80.60	\$44.47	\$25.80	\$392.67
VEMN504-	BIMMLER ERIC	2024-2025	\$102.88	\$102.88	\$136.41	\$188.13	\$-	\$42.42	\$572.72
ALPS080-017	BLAIR DUSTIN ALAN	2024-2025	\$84.63	\$84.63	\$84.63	\$84.63	\$46.67	\$27.08	\$412.27
T25X310-	BLAZIER JOANN V	2024-2025	\$73.31	\$73.40	\$179.44	\$559.52	\$93.56	\$70.85	\$1,050.08
ALPS010-015	BOROVSKY JAMES & G	2019-2020	\$56.60	\$56.60	\$56.60	\$56.60	\$235.27	\$18.12	\$479.79
		2020-2021	\$58.16	\$58.16	\$58.16	\$58.16	\$198.94	\$18.60	\$450.18
		2021-2022	\$57.91	\$57.91	\$57.91	\$57.91	\$157.18	\$18.52	\$407.34
		2022-2023	\$57.30	\$57.30	\$57.30	\$57.30	\$113.99	\$18.32	\$361.51
		2023-2024	\$59.23	\$59.23	\$59.23	\$59.23	\$75.25	\$18.96	\$331.13
		2024-2025	\$64.48	\$64.48	\$64.48	\$64.48	\$35.36	\$20.64	\$313.92
			-----	-----	-----	-----	-----	-----	-----
			\$353.68	\$353.68	\$353.68	\$353.68	\$815.99	\$113.16	\$2,343.87
T32X250-	BRIAN G BERRY LIVI*	2023-2024	\$64.74	\$64.74	\$64.74	\$64.74	\$-	\$20.73	\$279.69
		2024-2025	\$187.40	\$187.40	\$187.40	\$187.40	\$102.93	\$59.96	\$912.49
			-----	-----	-----	-----	-----	-----	-----
			\$252.14	\$252.14	\$252.14	\$252.14	\$102.93	\$80.69	\$1,192.18
T32X270-	BRIAN G BERRY LIVI	2024-2025	\$432.57	\$432.57	\$432.57	\$432.57	\$238.07	\$138.44	\$2,106.79
ALPS080-012	BYRNE KEITH BYRN	2024-2025	\$-	\$-	\$78.78	\$78.78	\$9.44	\$12.60	\$179.60
ALPS010-057	CRUZ MIGUEL	2024-2025	\$-	\$-	\$-	\$1.64	\$0.16	\$0.13	\$1.93
ALPS080-011	CRUZ MIGUEL	2024-2025	\$-	\$-	\$-	\$1.32	\$0.12	\$0.11	\$1.55
T14X330-	DALGEWICZ DONNA*	2023-2024	\$37.92	\$37.95	\$37.95	\$37.95	\$11.40	\$12.16	\$175.33
		2024-2025	\$582.36	\$582.36	\$582.36	\$582.36	\$320.26	\$186.36	\$2,836.06
			-----	-----	-----	-----	-----	-----	-----
			\$620.28	\$620.31	\$620.31	\$620.31	\$331.66	\$198.52	\$3,011.39
T01X300-	DAMATO JAMES	2024-2025	\$430.46	\$430.46	\$430.45	\$445.95	\$169.31	\$139.00	\$2,045.63
VEMN500-	DRAKE LEONARD	2024-2025	\$323.76	\$323.76	\$323.76	\$323.76	\$176.70	\$103.60	\$1,575.34
ALPS020-167	GILLEN ATTICUS	2023-2024	\$88.85	\$88.85	\$88.85	\$88.85	\$112.71	\$28.44	\$496.55
		2024-2025	\$96.72	\$96.72	\$96.72	\$96.72	\$53.27	\$30.96	\$471.11
			-----	-----	-----	-----	-----	-----	-----
			\$185.57	\$185.57	\$185.57	\$185.57	\$165.98	\$59.40	\$967.66
T15X300-	GOLSTEIN REBECCA	2024-2025	\$-	\$390.25	\$390.25	\$390.25	\$144.30	\$93.66	\$1,408.71
ALPS080-033	GONZALEZ ARGELIO	2024-2025	\$81.94	\$81.94	\$81.94	\$81.94	\$45.10	\$26.24	\$399.10
VMAN133-	GREEN BRIAN	2024-2025	\$699.24	\$699.24	\$699.24	\$699.24	\$384.53	\$223.76	\$3,405.25
VJRV910-	GREEN JEREMY M	2024-2025	\$539.22	\$539.22	\$539.22	\$539.22	\$97.08	\$172.54	2426.50
ALPS010-087	GRIMM KIMBERLY D	2024-2025	\$-	\$80.60	\$80.60	\$80.60	\$29.91	\$19.35	\$291.06
ALPS06A-425	HAND JOSEPH JR	2024-2025	\$59.10	\$59.10	\$59.10	\$59.10	\$30.03	\$18.92	\$285.35
DH0X015-	HOFFSTATTER EDWARD*	2022-2023	\$71.62	\$71.62	\$71.62	\$71.62	\$142.16	\$22.92	\$451.56
		2023-2024	\$74.04	\$74.04	\$74.04	\$74.04	\$93.98	\$23.68	\$413.82
		2024-2025	\$80.60	\$80.60	\$80.60	\$80.60	\$44.47	\$25.80	\$392.67
			-----	-----	-----	-----	-----	-----	-----
			\$226.26	\$226.26	\$226.26	\$226.26	\$280.61	\$72.40	\$1,258.05
ALPS010-043	HUBBELL WILLIAM H	2024-2025	\$72.54	\$72.54	\$72.54	\$72.54	\$40.07	\$23.20	\$353.43
VSCL207-	KESSLER CAPITAL MA***	2014	\$1,538.83	\$-	\$-	\$-	\$3,092.73	\$123.11	\$4,754.67

Delinquent Tax Report

Parcel	Name	Tax Year	Payment 1	Payment 2	Payment 3	Payment 4	Interest	Penalty	Total
		2015	\$2,932.49	\$-	\$-	\$-	\$5,366.74	\$234.60	\$8,533.83
		2016	\$508.45	\$-	\$-	\$-	\$839.30	\$40.68	\$1,388.43
		2016-2017	\$711.78	\$711.78	\$711.78	\$711.78	\$4,467.80	\$227.76	\$7,542.68
		2017-2018	\$706.62	\$706.62	\$706.62	\$706.62	\$3,950.37	\$226.12	\$7,002.97
		2018-2019	\$736.62	\$736.62	\$736.62	\$736.62	\$3,587.67	\$235.72	\$6,769.87
		2019-2020	\$751.18	\$751.18	\$751.18	\$751.18	\$3,117.93	\$240.36	\$6,363.01
		2020-2021	\$771.82	\$771.82	\$771.82	\$771.83	\$2,647.96	\$247.00	\$5,982.25
		2021-2022	\$355.34	\$355.34	\$355.34	\$355.34	\$962.85	\$113.72	\$2,497.93
		2022-2023	\$351.57	\$351.57	\$351.57	\$351.57	\$699.36	\$112.52	\$2,218.16
		2023-2024	\$363.45	\$363.45	\$363.45	\$363.45	\$461.33	\$116.32	\$2,031.45
		2024-2025	\$395.63	\$395.63	\$395.63	\$395.63	\$217.64	\$126.60	\$1,926.76
		-----	-----	-----	-----	-----	-----	-----	-----
			\$10,123.78	\$5,144.01	\$5,144.01	\$5,144.02	\$29,411.68	\$2,044.51	\$57,012.01
VMAN129-	KNAPP JAMES R	2024-2025	\$-	\$-	\$-	\$10.65	\$1.08	\$0.85	\$12.58
ALPS06A-091	LETOURNEAU LINDA	2023-2024	\$106.13	\$106.13	\$106.13	\$106.13	\$134.62	\$33.96	\$593.10
		2024-2025	\$115.53	\$115.53	\$115.53	\$115.53	\$63.64	\$36.96	\$562.72
		-----	-----	-----	-----	-----	-----	-----	-----
			\$221.66	\$221.66	\$221.66	\$221.66	\$198.26	\$70.92	\$1,155.82
VMAN161-	MARCHEGIANI BRIAN	2024-2025	\$1,851.55	\$1,851.55	\$1,851.55	\$1,851.55	\$333.24	\$592.49	\$8,331.93
VSCL208-	MAYLE GREGORY D	2024-2025	\$-	\$-	\$-	\$370.76	\$37.08	\$29.66	\$437.50
ALPS06A-426	MILAZZO MARIE**	2013	\$316.09	\$-	\$-	\$-	\$696.78	\$25.29	\$1,038.16
		2014	\$327.12	\$-	\$-	\$-	\$657.93	\$26.17	\$1,011.22
		2015	\$220.98	\$-	\$-	\$-	\$403.84	\$17.68	\$642.50
		2016	\$38.31	\$-	\$-	\$-	\$62.70	\$3.06	\$104.07
		2016-2017	\$53.63	\$53.63	\$53.63	\$53.63	\$334.84	\$17.16	\$566.52
		2017-2018	\$53.24	\$53.24	\$53.24	\$53.24	\$298.03	\$17.04	\$528.03
		2018-2019	\$55.50	\$55.50	\$55.50	\$55.50	\$269.68	\$17.76	\$509.44
		2019-2020	\$56.60	\$56.60	\$56.60	\$56.60	\$235.27	\$18.12	\$479.79
		2020-2021	\$58.16	\$58.16	\$58.16	\$58.16	\$198.94	\$18.60	\$450.18
		2021-2022	\$31.37	\$31.37	\$31.37	\$31.37	\$84.81	\$10.04	\$220.33
		2022-2023	\$31.04	\$31.04	\$31.04	\$31.04	\$62.25	\$9.92	\$196.33
		2023-2024	\$32.08	\$32.08	\$32.08	\$32.08	\$40.64	\$10.28	\$179.24
		2024-2025	\$34.92	\$34.92	\$34.92	\$34.92	\$19.17	\$11.16	\$170.01
		-----	-----	-----	-----	-----	-----	-----	-----
			\$1,309.04	\$406.54	\$406.54	\$406.54	\$3,364.88	\$202.28	\$6,095.82
ALPS020-170	MONTY MICHAEL	2020-2021	\$75.12	\$75.12	\$75.12	\$75.13	\$258.29	\$24.04	\$582.82
		2021-2022	\$73.60	\$73.60	\$73.60	\$73.60	\$198.94	\$23.56	\$516.90
		2022-2023	\$72.82	\$72.82	\$72.82	\$72.82	\$144.71	\$23.32	\$459.31
		2023-2024	\$75.28	\$75.28	\$75.28	\$75.28	\$95.57	\$24.08	\$420.77
		2024-2025	\$81.94	\$81.94	\$81.94	\$81.94	\$45.10	\$26.24	\$399.10
		-----	-----	-----	-----	-----	-----	-----	-----
			\$378.76	\$378.76	\$378.76	\$378.77	\$742.61	\$121.24	\$2,378.90
ALPS020-162	MOORE MICHAEL D.	2024-2025	\$81.94	\$81.94	\$81.94	\$81.94	\$45.10	\$26.24	\$399.10
ALPS020-227	NENNO REBECCA	2024-2025	\$49.61	\$49.61	\$49.61	\$49.61	\$5.92	\$15.88	\$220.24
T16X350-	PEREIRA III MIGUEL	2024-2025	\$2,712.32	\$2,712.32	\$2,712.32	\$2,712.32	\$1,492.50	\$867.96	\$13,209.74
VWHT250-	ROJ ROBERT A	2024-2025	\$-	\$118.22	\$118.22	\$118.22	\$43.66	\$28.38	\$426.70
ALPS080-032	RONDEAU REGINALD	2022-2023	\$74.01	\$74.01	\$74.01	\$74.01	\$147.26	\$23.68	\$466.98
		2023-2024	\$76.51	\$76.51	\$76.51	\$76.51	\$97.47	\$24.48	\$427.99
		2024-2025	\$83.29	\$83.29	\$83.29	\$83.29	\$45.73	\$26.64	\$405.53
		-----	-----	-----	-----	-----	-----	-----	-----
			\$233.81	\$233.81	\$233.81	\$233.81	\$290.46	\$74.80	\$1,300.50
ALPS080-034	RONDEAU REGINALD	2022-2023	\$85.95	\$85.95	\$85.95	\$85.95	\$171.14	\$27.52	\$542.46
		2023-2024	\$88.85	\$88.85	\$88.85	\$88.85	\$112.71	\$28.44	\$496.55

Delinquent Tax Report

Parcel	Name	Tax Year	Payment 1	Payment 2	Payment 3	Payment 4	Interest	Penalty	Total
		2024-2025	\$96.72	\$96.72	\$96.72	\$96.72	\$53.27	\$30.96	\$471.11
			-----	-----	-----	-----	-----	-----	-----
			\$271.52	\$271.52	\$271.52	\$271.52	\$337.12	\$86.92	\$1,510.12
ALPS080-038	RONDEAU REGINALD	2022-2023	\$85.35	\$85.35	\$85.35	\$85.35	\$169.71	\$27.32	\$538.43
		2023-2024	\$88.24	\$88.24	\$88.24	\$88.24	\$111.76	\$28.24	\$492.96
		2024-2025	\$96.05	\$96.05	\$96.05	\$96.05	\$52.80	\$30.72	\$467.72
			-----	-----	-----	-----	-----	-----	-----
			\$269.64	\$269.64	\$269.64	\$269.64	\$334.27	\$86.28	\$1,499.11
ALPS080-064	RONDEAU REGINALD	2022-2023	\$36.81	\$36.81	\$36.81	\$36.80	\$50.60	\$11.80	\$209.63
		2023-2024	\$322.11	\$322.11	\$322.11	\$322.11	\$408.94	\$103.08	\$1,800.46
		2024-2025	\$350.62	\$350.62	\$350.62	\$350.62	\$192.97	\$112.20	\$1,707.65
			-----	-----	-----	-----	-----	-----	-----
			\$709.54	\$709.54	\$709.54	\$709.53	\$652.51	\$227.08	\$3,717.74
ALPS080-065	RONDEAU REGINALD	2022-2023	\$36.81	\$36.81	\$36.81	\$36.80	\$50.60	\$11.80	\$209.63
ALPS080-066	RONDEAU REGINALD	2022-2023	\$35.44	\$35.44	\$35.44	\$35.44	\$48.76	\$11.36	\$201.88
ALPS080-069	RONDEAU REGINALD	2022-2023	\$36.81	\$36.81	\$36.81	\$36.80	\$50.60	\$11.80	\$209.63
ALPS080-070	RONDEAU REGINALD	2022-2023	\$19.07	\$19.07	\$19.07	\$19.07	\$26.68	\$6.11	109.07
T11X500-	SAYLOR MARTIN R	2024-2025	\$269.78	\$269.78	\$269.78	\$269.78	\$148.50	\$86.32	\$1,313.94
VTNL045-	SEARS DENISE	2024-2025	\$-	\$-	\$388.41	\$388.41	\$85.44	\$62.14	\$924.40
ALPS010-031	STETSON MICHAEL J	2024-2025	\$80.60	\$80.60	\$80.60	\$80.60	\$44.47	\$25.80	\$392.67
ALPS010-020	STETSON MICHAEL J.	2024-2025	\$95.38	\$95.38	\$95.38	\$95.38	\$52.33	\$30.52	\$464.37
T06X270-	THOMPSON JOHN	2024-2025	\$276.06	\$276.06	\$276.06	\$276.06	\$151.80	\$88.32	\$1,344.36
ALPS020-175	TIBURCIO ROBERT G	2023-2024	\$1.85	\$1.85	\$1.85	\$1.85	\$2.54	\$0.60	\$10.54
		2024-2025	\$2.01	\$2.01	\$2.01	\$2.01	\$1.10	\$0.64	\$9.78
			-----	-----	-----	-----	-----	-----	-----
			\$3.86	\$3.86	\$3.86	\$3.86	\$3.64	\$1.24	\$20.32
ALPS050-255	ULRICH BENTLEY	2024-2025	\$184.71	\$184.71	\$184.71	\$184.71	\$101.67	\$59.12	\$899.63
T16X150-	WHEELER DONALD I	2024-2025	\$213.07	\$478.61	\$478.61	\$478.60	\$-	\$131.93	\$1,780.82
T04X690-	WOLF NICHOLAS D*	2023-2024	\$313.47	\$313.47	\$313.47	\$313.47	\$397.83	\$100.32	\$1,752.03
		2024-2025	\$341.22	\$341.22	\$341.22	\$341.22	\$187.63	\$109.20	\$1,661.71
			-----	-----	-----	-----	-----	-----	-----
			\$654.69	\$654.69	\$654.69	\$654.69	\$585.46	\$209.52	\$3,413.74

TOTALS	2013 Tax	\$316.09	2019-2020 Tax	\$3,457.52
	2014 Tax	\$1,865.95	2020-2021 Tax	\$3,853.06
	2015 Tax	\$3,153.47	2021-2022 Tax	\$2,072.88
	2016 Tax	\$546.76	2022-2023 Tax	\$3,978.37
	2016-2017 Tax	\$3,061.64	2023-2024 Tax	\$7,171.09
	2017-2018 Tax	\$3,039.44	2024-2025 Tax	\$50,228.30
	2018-2019 Tax	\$3,168.48		
			TOTAL TAX	\$85,913.05
			TOTAL INT	\$41,887.01

* Parcels that may be slated for future tax sale
 **Parcel needs more ownership reseach
 *** Future candidate for abatement

Recent changes to Vermont law has changed the process for parcels to go to tax sale.
 Parcels need to be delinquent for two (2) years and have a minimum \$1500 owed.

Municipal Dog & Wolf Hybrid Licenses & Fees

Basic License Fee	State of Vermont Rabies Control Programs 20 VSA § 3581 (f)	State of Vermont Spay/Neuter Program 20 VSA § 3581 (c) (1)	Minimum Required Charge
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If you own or keep a neutered or spayed dog or wolf-hybrid that is more than six months old on or before April 1, the license fee, according to 20 VSA § 3581, is:

On or before April 1	\$ 4.00	+	\$ 1.00	+	\$ 4.00	=	\$ 9.00
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After April 1	\$ 8.00	+	\$ 1.00	+	\$ 4.00	=	\$ 13.00
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If you own or keep an unneutered or unspayed dog or wolf-hybrid that is more than six months old on or before April 1, the license fee, according to 20 VSA §

On or before April 1	\$ 8.00	+	\$ 1.00	+	\$ 4.00	=	\$ 11.00
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After April 1	\$ 16.00	+	\$ 1.00	+	\$ 4.00	=	\$ 17.00
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SPECIAL LICENSES

	Breeding License	Pet Dealer Permit (20 VSA §3681)
On or before April 1	\$30 for the first ten dogs or wolf-hybrids; \$3.00 for each additional dog or wolf-hybrid (20 VSA § 3583 (a)(3))	\$25.00
After April 1	\$45.00 for the first ten dogs or wolf-hybrids; \$4.50 for each additional dog or wolf-hybrid (20 VSA § 3583 (c))	\$37.50

Statement of Dog Licenses Jan 1 - Dec 31, 2025

Number Sold -55

Clerk Fees \$288.00
 State Fees \$275.00
 Kennel Fees \$0.00
 Late Fees \$52.00
Total \$615.00

2025 Report of the Readsboro Cemetery Commission

Thanks for your support it is sincerely appreciated.

The Cemetery Commission will be on or slightly under budget for fiscal year FY-2025. We had a very successful year and achieved all our goals for the year. We receive many positive comments on the condition and improvements being made to our Cemeteries. It has been noted that the people of Readsboro are extremely proud of their Cemeteries.

FY-25-26 goals accomplished.

- 1.** Two RFP'S were completed for 330' of roadway constructed and grading and bank improvements in the undeveloped section of the Village Cemetery.
- 2.** 17 gravestone restorations were completed and cleaned in the North Hill Cemetery. The affected areas were loamed graded and re-seeded. To date over 777 gravestones have been repaired in our four Cemeteries. **We thank you for your years of support for this project. The four Cemeteries are now completed.**
- 3.** Installed an ornate steel gate to replace the cattle gate at the Heartwellville Cemetery.
- 4.** At the South Hill Cemetery, we completed an extension of the existing cemetery. This involved filling low areas, grading, removal of excess loam to the Village Cemetery, seeding and haying, and extension of the existing fence to include entire area.
- 5.** Continued Knotweed eradication program with some success.

Cemetery Commission Goals for FY-27.

- 1.** Maintain all Cemeteries in excellent condition at all times.
- 2.** Continue work on the new addition to the Village Cemetery. This will involve stone removal, addition of loam, and seeding the areas between and adjacent to new roads.
- 3.** Purchase and install new matching ornate gate for the East end of the Heartwellville Cemetery
- 4.** Cut six additional trees at the back of the South Hill cemetery.
- 5.** Assemble all documentation required to assist the contractor in completing new and updated maps of the South Hill and North hill Cemeteries.

Cemetery Commission Budget request.

The Cemetery Commission voted to ask the town to approve a **capital budget request** for the FY-2027 fiscal year of \$9,000.00 dollars. The capital account money will be used to complete work on the ten-year project plan for the future section of the Village Cemetery.

Thanks to the following for their support of our Cemeteries. The Readsboro town crew, Tom Dente, and Al Zander for using their personal tractors for Cemetery projects. Also thanks to Barry and Joseph Berard for professionally performing full burials in our Cemeteries for 14 years.

Thanks again for your support! Respectfully submitted: Forrest Hicks, Devon Carrier, Al Zander, Tom Dente, and Eunice Crowell.

Note: Please read the Cemetery rules and regulations prior to placing flowers and other objects in our Cemeteries this spring. These are available on the town web site. Thanks!

2025 Sextons Report

There were 11 internments performed this year, all in the Village Cemetery. This year the Sexton was requested to install 3 monuments, and 2 foundations were installed for future internments. Seven graves were sold.

Completed 17 gravestone restorations at the North Hill Cemetery, and assisted with the South Hill Cemetery expansion, seeding, and fence addition with Ken Williams assisting.

Assisted with the South Hill Cemetery expansion, seeding, and fence addition.

Worked on the Knotweed eradication and leveling, seeding, and haying areas for mowing in the future Village Cemetery.

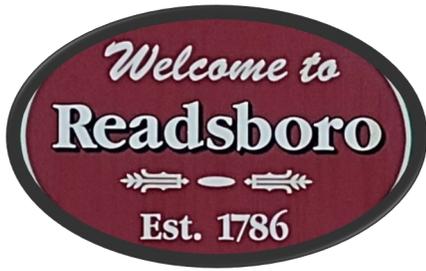
This is the 13th year of the grave stone restoration project. We are extremely proud of what we have achieved, and in the condition of our Cemeteries.

A total of 777 Gravestones have been repaired to date in our four Cemeteries. **We are happy to report the four Readsboro Cemetery gravestone restoration project is completed.** We will watch in the future to ensure any gravestones needing repair are taken care of promptly, and a backlog does not build up. I'm sure our late Sexton Tom Maroni is pleased with the Cemeteries.

We would like to thank the people of Readsboro for their support for this project. Judging by the positive comments of the people stopping by and visiting the gravestone restorations, all feel this is a very worthwhile project, and are happy that we are preserving the history of our town and used by many for genealogy studies.

Again, I would like to thank the people of Readsboro for your continued support of our Cemeteries. We will continue to do our very best to make all four Cemeteries a part of the town that people can be proud of. Please feel free to visit us in 2026 and remember that we will help with any needs you might have in our Cemeteries. Stop by and ask us questions.

Respectfully Submitted
Joel Hicks (Sexton)
(Assistant Sexton position not filled)



Town of Readsboro

PO Box 187 / 301 Phelps Lane
Readsboro, VT 05350
Phone (802) 423-5652 * Fax (802) 423-5423
www.readsborovt.org

Office of the Zoning Administrator **2025 Zoning Update**

To the residents of the Town of Readsboro,

For those who do not know me, my name is Joe Berard, and I am a current Selectboard member and have been filling in as the Readsboro Zoning Administrator for a little over a year now. This report is to give residents an update on the happenings of Readsboro zoning.

A new town plan developed by the Planning Commission was approved. The group has been working on revisiting the zoning bylaws to reflect said town plan and ever-changing new state statutes for housing, short-term rentals, and village-center growth. Also, on the horizon for the upcoming year, the new act 250 laws that are slated to take effect July 1, 2026, will affect future development.

Within the past year the zoning office has processed 31 zoning applications, up from 25 permits in 2024 and down from 33 in 2023. Of those 31 permits, five were for new single-family dwellings, and seven permits went before the Development Review Board (D.R.B); the remaining permits were all for additions or accessory structures i.e.: sheds and garages. As for violations, there have been quite a few that have been resolved from previous years and still a few that are outstanding. Most violations are typically lack of knowledge of Readsboro zoning bylaws and simple misunderstandings. Some examples are as follows: anything under 10 feet by 10 feet requires a permit, following the bylaw updates in 2012; shipping containers are considered an accessory structure; and lastly, primitive camps/campers do require zoning permits.

If you have any questions or concerns, please feel free to reach out to me at zoning@readsborovt.org.

Respectfully Submitted,
Joe Berard
Zoning Administrator

2025 Readsboro Community Library

Looking for a book, DVD, a library card, museum pass, or assistance accessing the online data bases available you can reach Cyndi by calling or texting 413-652-4512 or lovestoread2001@yahoo.com

Special events sponsored by the library in 2025:

- Take Your Child to the Library, February
- Easter Bunny Breakfast with Jack Pine Pirates, April
- Heart Photo Frame with Mendel's Stained-Glass Studio, April
- Sow Seeds of Love, April
- Townwide Tag Sale
- Family Feud
- 3rd Annual Trunk or Treat, October
- 3rd Annual Harvest Craft Festival, October
- Veterans Day Program, November
- Wreath Making, November
- Santa Breakfast with The Jack Pine Pirates, December
- 27th annual remembrance tree, December

Ongoing programs: Museum Passes/ Vermont State Park Pass, Overdrive/Libby, free downloadable audio, and e-books; Heritage Quest ~ Genealogy research, Knit/Crochet with Normajean, Welcome Baby Bundle, 1000 Books Before Kindergarten and Crafting Corner.

The trustees continue to advocate to the school board the need for access and the mission of a joint library. The past year brought several challenges to the library with the hours of operation limited due to the WINGS program and the library not having their own access. Special thanks to the committee of Readsboro Hometown Redevelopment for the use of the building for weekly crafting group, additionally to Tami Deblois for the use of the building on Tunnel Street. The library continues to bring community together thanks to these folks.

Special thanks to:

Cynthia Musto
Earlene Lefebvre
Eilers Bros.
Heartwellville Service Station
Kim Marchegiani McGowen
Thomas Veto
Jack Pine Pirates
Sonja Starkel/Willie Fox
Readsboro Hometown Redevelopment Committee
Tami Deblois
Lance Howard
Barry Berard

Respectfully submitted,
Mary Angus, Chair Library Board of Trustees

2025 Readsboro Fire Department

The Readsboro Fire Department would like to thank the community for the continued support over the past year and a very special “Thank You” to for the recent purchase of the new Fire Truck, 92 Engine 3! We plan to hold an open house later in 2026 for folks to come and check out the new truck and other firehouse improvements.

Over the past year the Readsboro Fire Dept has responded to a total of 79 calls. Of those calls 19 were fire calls (structure, brush fire, etc., many of which were Mutual Aid to neighboring towns), 49 Rescue calls, 3 False Alarms, 1 Weather Related call and 7 calls listed as “other” or “special circumstances”. We added two new members in 2025, bringing our current roster to 22 active members.

In 2025 the Readsboro Fire Fighters Association (501 c (3) non-profit organization) did our usual fund-raising raffle and received numerous donations to support the Members of the Fire Department. This year spending by the Association totaled \$13,830 which included a new computer for the firehouse, several upfit items for the new Fire Truck and other supplies. Some items covered by donations from Readsboro Firemen’s auxiliary included new turnout gear for one Fire Fighter and 911 signs for the dry hydrant locations in town.

Adam Codogni, Fire Chief



Deerfield Valley Communications Union District



Annual Report of Activities Through September 30, 2025

BY THE NUMBERS



3,166

locations available for service

1,200+

current customers including voice



300+

miles built

Now Servicing:

Readsboro, Stamford, Halifax, Whitingham and portions of Marlboro & Guilford

Our 24 Member Towns:

Brattleboro, Brookline, Dover, Dummerston, Guilford, Halifax, Jamaica, Londonderry, Marlboro, Newfane, Putney, Readsboro, Searsburg, Stamford, Stratton, Townshend, Vernon, Wardsboro, Westminster, Weston, Whitingham, Wilmington, Windham, Winhall

DVFiber is on a mission to connect 24 towns with fast, reliable fiber Internet—built by Vermonters, for Vermonters.

As a community-owned network, every connection strengthens our towns, supports our neighbors, and keeps resources local. Together, we're closing the digital divide and building a stronger future for Vermont.

IN THEIR WORDS

"It's the best thing to happen in a small town."

"Couldn't be happier with your product and service!"

"We are so happy we made the switch to DVFiber!"

"We're so pleased to have TRUE high speed Internet!"

Year Six Budget

	CY 2025		CY 2026
	Budget	Actual (Projected)	Budget
Operating Revenue	\$857,678	\$1,263,999	\$1,782,108
Grant Revenue - Construction	\$5,249,114	\$4,223,935	\$3,497,750
Grant Revenue - Ops	\$989,566	\$480,419	\$499,610
Other Revenue	\$45,262	\$182,266	\$85,253
Net Revenue	\$7,141,620	\$6,150,619	\$5,864,721
Expenditures			
Admin Costs	\$704,878	\$640,707	\$667,095
Operating Costs	\$946,901	\$965,644	\$1,121,583
Construction Costs	\$5,249,113	\$4,223,935	\$3,497,750
Total Expenditures	\$6,900,892	\$5,830,286	\$5,286,429
Annual Net Cash Flow	\$240,728	\$320,333	\$578,292

*CY 2024 Financial Statements can be found in our CY 2024 Audit



Stay Connected

Scan the QR code or visit DVFiber.net to order service, get updates, or sign up for our newsletter.

Contact Us

844.383.6246

info@mydvvfiber.net