Town of Danby Annual Report 2024



CURRIER MEMORIAL SCHOOL FLOOR MEETING MONDAY, MARCH 3, 2025, AT 7:00 P.M. VOTING - MARCH 4, 2025, TOWN OFFICE 130 BROOK ROAD - 7:00 A.M. - 7:00 P.M.

THE SCOTTSVILLE CEMETERY

Officers:

President

Tonya Powers

802-345-1793

Vice President

Thomas Fuller, Jr.

802-293-5700

Secretary

Cynthia Patch

Treasurer

Tonya Powers

Trustee

Beverly Howarth

Town Of Danby report for 2024

Danby Mt Tabor Veterans Memorial

- Ten New Bronze Plaques were purchased and installed in 2024
- Two existing plaques were replaced by Trigard at No Charge due to fading and Discoloration.
- The large Bronze plaque for the Middle East Wars, WWII, and Korea Wars was also replaced by Trigard at No charge due to severe fading and Discoloration.
- New water main was donated and installed by Ken Abbott and team
- New Fence Purchased and Installed in early Fall by Earthworm Construction.
- New Flag Holders on the Fence custom made and donated by Bill Beauregard
- Memorial Day and Veterans Day Ceremonies performed in May and November. A big thank you to all the Residents of Danby and Mt Tabor that support these events!
- New Speaker sound system was donated by Roger Eaton. Greatly Appreciated!
- So many Town Volunteers are always at hand to maintain and help Landscape the property, help decorate For the Holidays along with maintaining our flags. Thank you to each and everyone!
- Floral boxes maintained twice a year by Kim Ackert and team.
- Pruning, Thinning and Mulching the grounds will take place late April into Early May.
- The Memorial Honors ALL Veterans. Any Danby Resident can sponsor a Veteran regardless of their residence. If you are interested in purchasing a plaque please contact the Danby Office for an Application or email nancylincoln4@gmail.com. Cost approximately \$185 per plaque.

IMPORTANT TELEPHONE NUMBERS

RESCUE	911
DANBY-MT TABOR FIRE DEPARTMENT - EMERGENCY	802-293-5100
VERMONT STATE POLICE	802-773-9101
VERMONT POISON CONTROL	802-658-3456
GRANVILLE RESCUE SQUAD	518-642-1830
MANCHESTER RESCUE SQUAD	802-362-2121
RUTLAND COUNTY SHERRIFF'S DEPARTMENT	802-775-8002
DANBY-MT TABOR FIRE DEPARTMENT-NON EMERGENCY	802-293-5300
CRIME STOPPERS OF RUTLAND	800-649-0028
FISH AND WILDLIFE GAME WARDEN	802-773-9101
GOVERNOR'S ACTION LINE	800-649-6825
REPRESENTATIVE SANDRA PINSONAULT	802-828-2228
REPRESENTATIVE BECCA BALINT	202-223-4115
SENATOR PETER WELCH	800-652-2450
SENATOR BERNARD SANDERS	800-339-9834
RUTLAND COUNTY HUMANE SOCIETY	802-438-9171
MUNICIPAL OFFICE	802-293-5136
CLERK - EXT.#3 TREASURER - EXT. #2 LISTER- EXT.#1	
TOWN GARAGE	802-293-5137
TOWN FIRE WARDENS:	
KENNETH ABBOTT	802-293-5052
KENNETH ABBOTT, JR.	802-446-2114
POST OFFICE	802-267-5041

TOWN OFFICERS 2024

MODERATOR	Dan Garceau	1 Year term exp 2025
TOWN CLERK	Janice Arnold	3 year term exp 2026
TOWN TREASURER	Michelle Bushee	1 year term exp 2025
DELINQUENT TAX COLL.	Douglas R. White	1 year term exp 2025
SELECT BOARD	Thomas Fuller, Jr.	2 year term exp 2025
	Steve Haines	3 year term exp 2026
	Bradley J. Bender	3 year term exp 2027
	Kenneth Abbott, Jr.	2 year term exp 2026
	Gregory Heaton	3 year term exp 2025
AUDITORS	Lonna Burden	3 year term exp 2026
	Maureen Staples	3 year term exp 2025
	Pamela Gaiotti	3 year term exp 2027
TRUSTEE PUBLIC FUNDS	Shelley Taylor	3 year term exp 2026
	Bradley J. Bender	3 year term exp 2027
	Hilda Haines	3 year term exp 2025
LISTERS	Byron Battease	3 year term exp 2026
	Maureen Staples	3 year term exp 2027
	Pamela Fuller	3 year term exp 2025
CEMETERY COMMISSION	Netanel Crispe	5 year term exp 2028
	Roger Bromley	5 year term exp 2029
	Hilda Haines	5 year term exp 2029
	James Viscusi	5 year term exp 2028
	Shelley Taylor	5 year term exp 2025
JUSTICE OF THE PEACE	Bradley J. Bender Zachary Fuller Terry James Hosley II	Dan Garceau Collette Yrsha

TOWN OFFICERS APPOINTED BY SELECT BOARD

HEALTH OFFICER

Ann Davis 802-293-5596

Term Expires 2025

TREE WARDEN

Roger Bromley 802-293-5439

FENCE VIEWERS

Greg Heaton, Ben Bromley

PLANNING COMMISSION

Shelley Taylor, Chair	Term Expires	2026
Greg Heaton		2026
David Powers		2027
Andrea Stoddard		2027
Hilda Haines		2025
Donald Keeler		2025
Micheal Powers		2025

RUTLAND REGIONAL PLANNING COMMISSION REPRESENTATIVES

Shelley Taylor, Alternate: Michelle Busshee

RUTLAND COUNTY TRANSPORTATION COUNCIL

Charles Bush, Tyler Pearce

RUTLAND SOLID WASTE COMMISSION

Steve Haines, Kenneth Abbott, Jr.

NOTICE TO VOTERS

The Floor meeting will be on March 3,2025 at 7:00 pm, at Currier Memorial School, 234 North Main Street. Voting will be on March 4,2025 at the Town Office 7AM to 7PM.

REGISTER TO VOTE: At the Town Clerk's Office 9am to 3 pm or voting day at the polls.

BALLOTS: Are mailed to registered voters who have requested one. Allow time for return mail of your ballot or drop at Clerk's office or bring to polls voting day. Handicapped voters may request Justices of the Peace for assistance. Call The Town Office.

SAMPLE BALLOTS: will be posted for viewing at various places around town no later than February 12, 2025. If you have any questions please call the Town Clerk's Office, 802-293-5136 Ex. #3.

THE TOWN CLERK'S OFFICE WILL BE CLOED FOR BUSINESS ON MARCH 4,2025.

SELECT BOARD LETTER FOR 2024

The remainder of the ARPA money was used to raze the old house at 43 Tinmouth Road, grade the land making it suitable for medivac landing, and install the new communications tower which makes emergency transmissions possible as well as routine contact between town trucks. It also helped with the payment for our new Freightliner dump truck and made the Depot Street storm water project possible.

Our road crew, which is still shy one person, continued ditching projects and changed out eight culverts, as well as continued brush cutting. A rugged new chimney was built in the town garage to replace the old one that was knocked over in a wind storm.

The Board is actively engaged in conversations with the Mt. Tabor Select Board to hopefully move our transfer station from its current dangerous site to the Mt. Tabor site on Route 7. This would relieve congestion at our town office/garage site and improve operations so that items currently accepted only at "Dump Day" could be disposed of regularly.

Rising costs of material are no surprise to anyone and a number of suppliers have advised the town of 5% increases. Working with these numbers and the negotiated pay raises for those employees covered by the Union contract the Board has crafted a tight budget with a modest increase, detailed in this Report that we hope you will support.

Once again we had the unfortunate resignation of the Town Treasurer, the second time in several recent years. An Article appears on the ballot asking whether or not we should move from an elected to a hired treasurer. The advantage would be a larger pool of candidates, not limited to registered Danby voters, the ability of the Select Board to set work hours to provide greater accessibility, and hopefully continuity.

The other Article asks if the voters will authorize the Board to craft an ordinance regulating the use of ATVs on town roads. The purpose of this would be to encourage interested parties to work with the Board in creating an ordinance that is fair to all! The reason is to allow these machines access to roads to haul firewood, and other products, and to access trails and lands in a legal manner. It is not about drag racing all over town. When one considers that the average age of ATV club members is mid-60s it certainly puts things in perspective that these are responsible members of society who enjoy trail riding and would appreciate easy access. At any rate passage would open the door to responsible debate.

TOWN CLERK'S REPORT

Janice Arnold

The Town Clerk's office continues to serve the residents of Danby by offering motor vehicle renewal services, compactor sticker sales, dog licenses, copying, faxing, Green Mountain Passports, marriage licenses, notary service, property posting and genealogy research assistance and manages the food shelf.

Just a friendly reminder: Please remember to license your dog on or before April 1st of each year. The rate for licensing a spay/neutered dog is \$13.00 and \$15.00 for an unspayed/neutered dog. After April 1st the fees increase to \$18.00 and \$20.00.

VITAL STATISTICS JULY 1 ST 2023- JUNE 30 TH 2024					
BIRTHS:	4	DEATHS:	8	MARRIAGES:	5

RENEW YOUR REGISTRATION AT THE TOWN CLERK'S OFFICE

You can now renew selected motor vehicle registrations and receive a temporary 30-day registration. Save yourself the trip to Montpelier and let us help you. We are also able to temporarily register snowmobiles, trailers, motorcycles, and boats. Checks and money order for the correct amount are to be made payable to the Department of Motor Vehicles. CASH CANNOT BE ACCEPTED FOR RENEWAL FEES.

RESTRICTIONS:

- Only changes to the address and to the color of the vehicles are allowed.
- Only preprinted renewal forms from DMV will be processed.
- Two-year renewals are available for pleasure cars, school bus and trucks (6.099 lbs. or less)
- Renewals will only be processed two months prior to expiration date.

LETTER FROM THE BOARD OF LISTERS

Maureen Staples Byron Battease Pam Fuller

The Danby Board of Listers is beginning to put together the 2025 Grand List. If you have made any changes to your property, please let us know by calling 802-293-5136. Ext # 1 so we can keep your assessment current.

The Vermont Department of Taxes released the results of their 2024 Equalization Study. The primary purpose of the study is to assess how the listed values of the properties in a town compare to their fair market values in order to ensure fair and equal property taxation. The Study results show that our Common Level of Appraisal (CLA) changed from 111.67% in 2023 to 103.24% in 2024.

Transfer station hours are Monday, Wednesday and Saturday from 7:00 AM to 4:00 PM Closed on Holidays — Watch for the sign.

Transfer stickers are required on all trash bags. Stickers are available at the Town Clerk's office or transfer station. There is no charge for recycling.

FEE SCHEDULES FOR TRANSFER STATION - NEW STICKERS

13 GALLON TALL KITCHEN OR SMALL BAGS (Red) REQUIRE 2 (TWO) STICKERS\$ 1.00
Or 2 (two) yellow stickers\$1.00
30-39 GALLON LARGE TRASH BAGS (Green) REQUIRE 1 (one) STICKERS\$ 2.00
Or 4 (four) yellow stickers\$2.00
45-55 GALLON CONTRACTOR BAGS REQUIRE 1 (ONE) ORANGE STICKER\$4.00
Or 8 (eight) yellow stickers\$4.00

*Due to limited space and safety reasons, effective immediately, the Town of Danby transfer station can receive only the following items.

The Town will no longer accept the following items.

- *Electronic waste (computers, televisions, etc.)
- *Light bulbs
- *Bulk items (mattresses, tables, chairs, etc.)
- *Metals

Small household and cell phone batteries may be brought to the Clerk's office for recycling.

You may take electronics, light bulbs, bulk items and metals to the Gleason Road Transfer Station in Rutland or you may bring them to Casella's at 310 Tennis Way in East Dorset. Alternatively, you may store them at home and bring them to the Town on one of our advertised Dump Days when we will be able to handle the materials.

ZERO-SORT RECYCLING—Acceptable items: Glass and aluminum bottles and cans—rinsed clean

- *Box board and corrugated cardboard cereal, shoe, dry food boxes, paper egg cartons
- *Envelopes, mail, white and colored paper—folders, cards, flyers
- *Plastic 1-7 and Rigid plastics—milk jugs, cleaning product containers, detergents, dairy tubs (sour cream, yogurt), frozen food trays

*ZERO-SORT RECYCLING -Unacceptable items:

- * No light bulbs, Pyrex, drinking glass, windows, or ceramics
- * No paint, paint cleansers, automotive sprays, or other hazardous fluids
- * No oil filters or scrap metal
- * No Tyvek or plastic envelopes
- * No bubble wrap or foam packing materials
- * No pliable plastic (grocery bags) or Styrofoam containers.

^{*} Household garbage/trash in plastic bags.

^{*}Recyclable materials—must be loose.

01/28/25 Town of Danby General Ledger Page 1 of 1 04:07 pm Combining Balance Sheet for Previous Year - Period 12 Jun danby

Operating

Account	General	Highway	Total
ASSET			
General Checking Account	1172472.55	0.00	1172472.55
Treasury Bills	505035.67		505035.67
Treasury Bills	504737.02		504737.02
Cash On Hand	200.00		200.00
Due To/From Other Funds	-1651508.91	1107089.09	-544419.82
	530936.33	1107089.09	1638025.42
LIABILITY			
Accounts Payable	2042.91	0.00	2042.91
Employee Property Tax Pay	4760.00	0.00	4760.00
Marriage Due to State	100.00	0.00	
Property Tax Credits	14855.12	0.00	
Total Liability	21758.03		
FUND BALANCE			
Fund Balance	410708.78	1165774.67	
Total Prior Years Fund Balanc			
Fund Balance Current Year	98469.52	-58685.58	39783.94
	509178.30	1107089.09	1616267.39
	530936.33	1107089.09	1638025.42

WARNING

TOWN OF DANBY, VERMONT ANNUAL MEETING 2025

The legal voters of the Town of Danby are hereby warned and notified to meet at Currier Memorial School, 234 North Main Street, Danby, Vermont on Monday, March 3, 2025 at <u>7:00</u> (*)PM to transact the following business from the floor:

Article 1. Shall the voters accept the Town Report?

Article 2. Shall the voters authorize the payment of <u>property taxes</u> on or before November 13, 2025 by physical delivery to the Town Office before <u>3 p.m.</u> on that date or by mail delivery to the Town Office postmarked on or before that date?

Article 3. Discuss the town budget and other articles to be voted on by Australian Ballot on March 4, 2025 at Danby Municipal Building.

Article 4. To transact any other business proper to come before this meeting.

The following to be voted on by **Australian Ballot** on Tuesday, March 4, 2025 at the Danby Municipal Building, 130 Brook Road, Danby, Vermont. Polls will be open from 7:00 AM until 7:00 PM.

Article 5. To elect all Town Officers required by law:

•	Town Moderator	1 Year
•	Selectboard Member	2 Years
•	Selectboard Member	3 Years
•	Town Treasurer	1 Year
•	Delinquent Tax Collector	1 Year
•	Auditor	3 Years
•	Trustee of Public Funds	3 Years
•	Lister	3 Years
•	Cemetery Commissioners	5 Years

Article 6. Shall the voters authorize total expenditures for operating expenses of \$1,443,079.00 of which \$1,147,749.00 shall be raised by taxes and \$295,330.00 by non-tax revenues for fiscal year July 1, 2025 to June 30, 2026?

Article 7. Shall the voters authorize the Selectboard to appoint the town treasurer as provided in 17 V.S.A. ss 2651f?

Article 8. <u>Advisory, Non-Binding</u>. Should the Selectboard adopt an ordinance opening some or all town highways to all terrain vehicles (ATVs) and regulating their use?

Article 9. Shall the voters appropriate the total sum of \$48,242.00 to the following organizations and social service agencies:

Rutland Area ARC	ć 200.00
Benn.Rutland Opportunity Council	\$ 200.00
Chamber & Economic Devel.	547.00
Child First Advocacy Ctr.	1,300.00
Danby-Mt. Tabor Fire Dept.	800.00
Granville Rescue Squad	34,109.00
Green Up Vermont	500.00
Mt. Tabor-Danby Historical Soc.	100.00
Neighbor Works of West Vt.	1,200.00
	500.00
New Story Women's Network RSVP	125.00
	250.00
Rutland Cty. Free Clinic	500.00
Rutland Cty. Parent Child	1,000.00
Rutland Cty. Restorative Ctr.	500.00
Rutland Mental Health	957.00
Rutland Nat. Resources Cons. Dist.	250.00
Rutland Reg. Planning Comm.	1,000.00
Shire Kids	500.00
Southwestern Vt. Council on Aging	1,000.00
Vermont Adult Learning	·
Vermont Assn. for Blind	600.00
	500.00

Vt .Assn of Conservation Dist.	100.00
Vt. Ctr. For Independent Living	100.00
To our Lot undehendeur FIAIUB	180.00
VNA & Hospice	200.00
The Choopice	1,524.00

Dated this 27th day of January, 2025 and approved by the Selectboard of the

Town of Danby, Vermont.

Bradley J. Bender, Chair

Gregory Heaton

Polls open at 130 Brook Road from 7:00 AM to 7:00 PM.

^{*}New time for Town Meeting is 7:00 PM.

BALLOT 1 OF 2

OFFICIAL BALLOT **ANNUAL TOWN MEETING** DANBY, VERMONT **MARCH 4, 2025**

INSTRUCTIONS TO VOTERS

- Use BLACK Pen to fill in the oval. DO NOT USE PENCIL.
- To vote for a person whose name is printed on the ballot, fill in the oval to the right of the name of that person.
- To vote for a person whose name is not printed on the ballot, write the person's name in the blank space provided and fill in the oval to the right of the write-in line. Please use block letters and stay within the box provided for write-ins.
- Do not vote for more candidates than the "VOTE for NOT MORE THAN #" for an office.
- If you make a mistake, tear, or deface the ballot, return it to an election official and obtain another ballot. DO NOT ERASE.

MODERATOR	-	DELINQU	ENT	LIST	ER
	ote for not than ONE	TAX COLL	ECTOR	3 Years	Vote for not more than ONE
DAN GARCEAU	0	1 Year	Vote for not more than ONE	MARVIN GATES	O INDIC BIRTI ONE
(Write-in)	0	DOUGLAS R. WHITE		(Write-in)	0
SELECTMAN		(Write-in)	0	TRUSTEE OF PU	JBLIC FUNDS
l a	ote for not than ONE	TREASU	RER	3 Years	Vote for not more than ONE
THOMAS FULLER, JR.	0	1 Year	Vote for not more than ONE	HILDA HAINES	O O
WILLIAM PAYNE	0	MATT BLOUIN	0	(Write-in)	0
(Write-in)	0	MICHELLE BUSHEE	0	CEMETERY CO	MMISSIONER
SELECTMAN		(Write-in)	0	5 years	Vote for not more than ONE
	ite for not han ONE	AUDITO	OR .	SHELLEY TAYLOR	O
GREG HEATON		3 Years	Vote for not more than ONE	(Write-in)	0
(Write-in)	0	(Write-in)	0		
ARTICLES					
Article 6. Shall the voters authorize total expenditures for operating expenses of \$1,443,079.00 of which \$1,147,749.00 shall be raised by taxes and \$295,330.00 by non-tax revenues for fiscal year July 1, 2025 to June 30, 2026?					
					YES O
Article 7. Shall the voters at	uthorize the	Selectboard to appoin	t the town treasu	Iror on provided in 47	NO O
			t the town fleast	irer as provided in 17	
					YES O
Article 8 Advisory Non-Bi	nding St	Sould the Colombination	aland an or the		NO O
Article 8. <u>Advisory, Non-Bi</u> to all terrain vehicles (ATVs)	and regular	ting their use?	dopt an ordinand	ce opening some or a	town highways
					YES O
				-	NO O

TURN BALLOT OVER AND CONTINUE VOTING

ARTICLES CONTINUED			
Article 9. Shall the voters appropriate the total sum of \$48,242.00 to the agencies:	following organizations and	social se	ervice
Rutland Area ARC	\$ 200.00		
		YEŞ	0
		NO	
Benn. Rutland Opportunity Council	547.00		
		YES	0
Chamber 9 Francis D. J.		NO	0
Chamber & Economic Devel.	1,300.00		
		YES	0
Child First Advances Ct		NO	0
Child First Advocacy Ctr.	800.00		
		YES	0
Danby-Mt. Tabor Fire Dept.		NO	0
Балбучит. Тавогт не Берт.	34,109.00		
		YES	0
Granville Rescue Squad		NO	0
- Annual Nasous Squau	500.00		
		YES	0
Green Up Vermont	100.00	NO	
	100.00		
		YES	의
Mt. Tabor-Danby Historical Soc.	1 200 00	NO	의
	1,200.00		_
			의
Neighbor Works of West Vt.	500.00	NO	의
	500.00		\exists
			의
New Story Women's Network	125.00	NO (\Box
	120.00	VP-	\dashv
		YES	
	Article 9 Continued on		

GO TO NEXT BALLOT AND CONTINUE VOTING

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BALLOT 2 OF 2

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OFFICIAL BALLOT ANNUAL TOWN MEETING DANBY, VERMONT MARCH 4, 2025

ARTICLES CONTI	NUED	
rticle 9 Continued		
RSVP	250.00	
		YES C
		NO C
Rutland Cty. Free Clinic	500.00	
		YES C
		NO C
Rutland Cty. Parent Child	1,000.00	
		YES C
		NO C
Rutland Cty. Restorative Ctr.	500.00	
		YES C
		NO C
Rutland Mental Health	957.00	
		YES C
		NO C
Rutland Nat. Resources Cons. Dist.	250.00	
		YES C
		NO C
Rutland Reg. Planning Comm.	1,000.00	
		YES C
		NO C
Shire Kids	500.00	
		YES C
		NO C
	Article 9 Conti	nued on Bad

	11	
D		_
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1,000.00		_
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		Actual		
Account	FY - 2024	FY-2024 Pd:12	FY - 2025	FY - 2026
1				
urrent Taxes	377,521.00		360,791.00	324,499.00
linquent Taxes	0.00	120,161.24	0.00	0.00
terest on Del. Taxes	5,000.00 	5,741.73	4,000.00	4,000.00
al 01	382,521.00	367,094.04	364,791.00	328,499.00
FROM OTHER GOVTS				
LOT	500.00	511.72	500.00	500.00
rent Use	65,000.00	71,843.00	70,000.00	71,000.00
lroad Tax	100.00	132.73	100.00	130.00
al REV FROM OTHER GOVTS		72,487.45		
S & FINES				
ording	9,000.00	12,023.00	9,000.00	12,000.00
mal License	1,000.00	1,046.00	1,000.00	1,000.00
riage License	100.00	65.00	100.00	65.00
en Mountain Passport	10.00	20.00	10.00	20.00
uor License	200.00	185.00	200.00	185.00
ies	2,300.00	1,774.33	2,300.00	1,700.00
Posting	0.00	5.00	0.00	5.00
ified Copies	0.00	350.00	0.00	350.00
t Time	0.00	0.00	0.00	0.00
l Fines	2,100.00	679.88	2,100.00	675.00
bis Control Board	0.00	200.00	0.00	200.00
l FEES & FINES	14,710.00	•	14,710.00	16,200.00
OP FEES				
Day Fees	1,500.00	2,231.00	1,500.00	2,000.00
actor Fees		27,410.50		
cling income	0.00	0.00	0.00	0.00
al DUMP FEES	27,500.00		36,500.00	30,000.00
IPMENT SALES				
le of Equipment	0.00	0.00	0.00	0.00
al equipment sales	0.00	0.00	0.00	0.00
SCELLANEOUS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
erest	1,000.00	45,829.85	10,000.00	40,000.00
unds	0.00	4,720.00	0.00	0.00
d Sale	0.00	0.00	0.00	0.00
Sale Redemption	0.00	0.00	0.00	0.00
ns From-Little League	0.00	0.00	0.00	0.00
scellaneous	0.00	112.10	0.00	0.00
- al MISCELLANEOUS	1,000.00	50,661.95	10,000.00	40,000.00
	_ .			

Account Fy - 2024 Pd:12 Fy - 2025 Fy - 2026		The days	7 - tu - 1	Dudook	Dudonb
ADMINSTRATION Selactboard Salaries 4,250.00 3,250.00 4,250.00 4,250.00 3,500.00 Election Expense 6,000.00 1,096.00 5,000.00 3,500.00 Child Care Contribution T 0.00 0.00 0.00 350.00 10.00 0.00 10.00 0.00 10.00		Budget	Actual	Budget	Budget
ADMINSTRATION Selectboard Salaries	ecount	FI + 2024	F1-2024 Pd:12	#1 - 2025	F1 - 2026
ADMINISTRATION Selectboard Salaries					
ADMINISTRATION Selectboard Salaries	-				
Selectboard Salaries 4,250.00 3,250.00 4,250.00 4,250.00 Ballot Clerks 3,500.00 1,096.00 5,000.00 3,500.00 Election Expense 6,000.00 2,798.88 6,500.00 3,000.00 Fica/Medicare Expense 10,500.00 11,135.03 10,909.00 12,000.00 Child Care Contribution T 0.00 0.00 0.00 300.00 Workers Comp Ins 2,500.00 3,048.87 4,000.00 4,000.00 Ins-Eldg, Auto, Liablity 17,000.00 14,038.08 19,000.00 19,000.00 Town Officers Training 0.00 275.00 3,000.00 1,500.00 Bealth Insurance 11,500.00 8,823.15 12,500.00 15,000.00 Life Insurance 1,100.00 4,624.66 8,000.00 6,000.00 County Tax 14,250.00 3,948.24 14,250.00 1,000.00 RRPC 2,750.00 0.00 0.00 0.00 Wilding Reserve Fund 10,000.00 17,975.00 1,000.00 1,000.00 <tr< td=""><td>otal Revenues</td><td>491,331.00</td><td>536,233.15</td><td>496,601.00</td><td>486,329.00</td></tr<>	otal Revenues	491,331.00	536,233.15	496,601.00	486,329.00
Selectboard Salaries	-				
### ### ### ### ### ### ### ### ### ##					
Sallot Clerks 3,500.00 1,096.00 5,000.00 3,500.00 3,500.00 Clection Expense 6,000.00 2,798.58 6,500.00 3,000.00 Clear Medicare Expense 10,500.00 11,135.03 10,909.00 12,000.00 Clear Medicare Expense 10,500.00 10,000 0.00 0.00 850.00 Clear Medicare Expense 10,500.00 224.05 600.00 300.00 Mexicers Comp Ins 2,500.00 3,048.87 4,000.00 4,000.00 Mexicers Comp Ins 2,500.00 14,038.08 19,000.00 19,000.00 Clear Mexicers Training 0.00 0.00 0.00 0.00 0.00 19,000.00 Clear Mexicers Training 1,500.00 275.00 3,000.00 1,500.00 Mexicers Training 1,500.00 8,823.15 12,500.00 15,000.00 Clear Mexicers Insurance 11,500.00 8,823.15 12,500.00 15,000.00 Clear Mexicers Expense 8,000.00 4,624.66 8,000.00 6,000.00 Clear Mexicers Expense 1,500.00 13,948.24 14,250.00 14,250.00 Mexicers Expense 1,500.00 10,000.00 10,000.00 10,000.00 Clear Mexicers Expense 0.00 10,000.00 10,000.00 10,000.00 Clear Mexicers Expense 0.00 7,47 0.00 0.00 0.00 0.00 Clear Mexicers Expense 0.00 0.00 0.00 0.00 0.00 0.00 Clear Mexicers 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	DMINSTRATION				
Rection Expense 6,000.00 2,798.58 6,500.00 3,000.00 cica/Medicare Expense 10,500.00 11,135.03 10,909.00 12,000.00 child Care Contribution T 0.00 0.00 0.00 0.00 850.00 memployment 600.00 224.05 600.00 300.00 cicares Comp Ins 2,500.00 3,048.87 4,000.00 4,000.00 cicares Comp Ins 2,500.00 3,048.87 4,000.00 19,000.00 cicares Didge, Auto, Liablity 17,000.00 14,038.08 19,000.00 19,000.00 cicaring 0.00 0.00 0.00 0.00 0.00 cicaring 11,500.00 8,823.15 12,500.00 15,000.00 cicaring - All Department 3,000.00 275.00 3,000.00 1,500.00 cicaring - All Department 11,500.00 8,823.15 12,500.00 15,000.00 cicaring - All Department 11,500.00 4,624.66 8,000.00 1,000.00 cicaring cicares 1,100.00 1,013.88 1,100.00 1,100.00 cicares 1,100.00 1,013.88 1,100.00 1,100.00 cicares 1,100.00 1,000.00 1,000.00 1,000.00 1,000.00 cicaring 1,000.00 493.00 1,000.00 1,000.00 1,000.00 cicaring 1,000.00 493.00 1,000.00 1,000.00 1,000.00 cicaring 1,000.00 2,790.00 2,80	electboard Salaries	4,250.00	3,250.00	4,250.00	4,250.00
10,500.00 11,135.03 10,909.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 13,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 15,0	allot Clerks	3,500.00	1,096.00	5,000.00	3,500.00
hild Care Contribution T 0.00 0.00 0.00 850.00 nemployment 600.00 224.05 600.00 300.00 orkers Comp Ins 2,500.00 3,048.87 4,000.00 1,000.00 na-Bldg, Auto, Liablity 17,000.00 14,038.08 19,000.00 19,000.00 varianting 0.00 0.00 0.00 0.00 0.00 1,500.00 ife Insurance 11,500.00 8,823.15 12,500.00 15,000.00 ife Insurance 11,500.00 1,013.88 1,100.00 1,000.00 ife Insurance 1,100.00 1,013.88 1,100.00 1,100.00 outly Tax 14,250.00 13,948.24 14,250.00 14,250.00 dvertising 1,000.00 493.00 1,000.00 1,000.00 varianting 2,750.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	lection Expense	6,000.00	2,798.58	6,500.00	3,000.00
Nemployment 600.00 224.05 600.00 300.00	ica/Medicare Expense	10,500.00	11,135.03	10,909.00	12,000.00
orkers Comp Ins 2,500.00 3,048.87 4,000.00 4,000.00 ns-Bldg, Auto, Liablity 17,000.00 14,038.08 19,000.00 19,000.00 own Officers Training 0.00 0.00 0.00 0.00 1,500.00 ealth Insurance 11,500.00 8,823.15 12,500.00 15,000.00 eife Insurance 1,100.00 1,013.88 1,100.00 1,100.00 egal Fees 8,000.00 4,624.66 8,000.00 6,000.00 degal Fees 8,000.00 13,948.24 14,250.00 14,250.00 devertising 1,000.00 493.00 1,000.00 1,000.00 RFC 2,750.00 0.00 0.00 2,800.00 2,800.00 LCT 2,800.00 2,790.00 2,800.00 2,800.00 uilding Reserve Fund 10,000.00 10,000.00 10,000.00 1,500.00 ank Fees 0.00 7,47 0.00 0.00 onations 200.00 79,751.61 105,009.00 95,650.00 OWN O	hild Care Contribution T	0.00	0.00	0.00	850.00
1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,500.00 1,000.00	remployment	600.00	224.05	600.00	300.00
own Officers Training 0.00 0.00 0.00 0.00 0.00 raining - All Department 3,000.00 275.00 3,000.00 1,500.00 salth Insurance 11,500.00 8,823.15 12,500.00 15,000.00 ife Insurance 1,100.00 1,013.88 1,100.00 1,100.00 agal Fees 8,000.00 4,624.66 8,000.00 6,000.00 county Tax 14,250.00 13,948.24 14,250.00 14,250.00 dvertising 1,000.00 493.00 1,000.00 1,000.00 REC 2,750.00 0.00 0.00 0.00 LCT 2,800.00 2,790.00 2,800.00 2,800.00 wilding Reserve Fund 10,000.00 10,000.00 10,000.00 15,000.00 ank Fees 0.00 10,757.76 1,500.00 1,500.00 ax Sale 0.00 7,47 0.00 0.00 octal ADMINSTRATION 100,450.00 3,230.16 4,250.00 4,000.00 octage 4,000.00	orkers Comp Ins	2,500.00	3,048.87	4,000.00	4,000.00
Realining - All Department 3,000.00 275.00 3,000.00 1,500.00 eachth Insurance 11,500.00 8,823.15 12,500.00 15,000.00 ife Insurance 1,100.00 1,013.88 1,100.00 1,100.00 ingal Fees 8,000.00 4,624.66 8,000.00 6,000.00 inty Tax 14,250.00 13,948.24 14,250.00 14,250.00 interest Expense 1,000.00 2,790.00 2,800.00 2,800.00 2,800.00 2,800.00 2,800.00 2,800.00 2,800.00 10,000.00 5,000.00 interest Expense 0.00 10,475.76 1,500.00 1,500.00 interest Expense 0.00 7,47 0.00 0.00 0.00 interest Expense 0.00 0.00 0.00 0.00 0.00 0.00 interest Expense 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	ns-Bldg, Auto, Liablity	17,000.00	14,038.08	19,000.00	19,000.00
### Table	wn Officers Training	0.00	0.00	0.00	0.00
ife Insurance 1,100.00 1,013.88 1,100.00 1,100.00 agal Fees 8,000.00 4,624.66 8,000.00 6,000.00 bounty Tax 14,250.00 13,948.24 14,250.00 14,250.00 divertising 1,000.00 493.00 1,000.00 1,000.00 BPC 2,750.00 0.00 0.00 0.00 0.00 LCT 2,800.00 2,790.00 2,800.00 2,800.00 wilding Reserve Fund 10,000.00 10,000.00 10,000.00 5,000.00 anbywt.org 1,500.00 1,475.76 1,500.00 1,500.00 ank Fees 0.00 109.84 0.00 0.00 ax Sale 0.00 7,47 0.00 0.00 ax Sale 0.00 7,47 0.00 0.00 ax Sale 0.00 7,47 0.00 0.00 contains 200.00 600.00 600.00 600.00 600.00 contains 200.00 79,751.61 105,009.00 95,650.00 DOWN OFFICE ffice Supplies 4,000.00 3,230.16 4,250.00 4,000.00 ostage 4,000.00 1,500.00 1,500.00 1,500.00 ffice Equip Reserve 1,500.00 1,500.00 1,500.00 1,500.00 opier Lease 3,900.00 3,982.03 3,900.00 4,000.00	raining - All Department	3,000.00	275.00	3,000.00	1,500.00
### ### ##############################	ealth Insurance	11,500.00	8,823.15	12,500.00	15,000.00
Dunty Tax 14,250.00 13,948.24 14,250.00 14,250.00 14,250.00 1000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 0.00	fe Insurance	1,100.00	1,013.88	1,100.00	1,100.00
1,000.00	egal Fees	8,000.00	4,624.66	8,000.00	6,000.00
RPC 2,750.00 0.00 0.00 0.00 0.00 LCT 2,800.00 2,790.00 2,800.00 2,800.00 uilding Reserve Fund 10,000.00 10,000.00 10,000.00 5,000.00 anbywt.org 1,500.00 1,475.76 1,500.00 1,500.00 ank Fees 0.00 109.84 0.00 0.00 nterest Expense 0.00 7.47 0.00 0.00 ax Sale 0.00 0.00 0.00 0.00 0.00 onations 200.00 600.00 600.00 600.00 600.00 otal ADMINSTRATION 100,450.00 79,751.61 105,009.00 95,650.00 OWN OFFICE ffice Supplies 4,000.00 3,230.16 4,250.00 4,000.00 ostage 4,000.00 1,713.41 4,500.00 3,000.00 ffice Equip Reserve 1,500.00 1,500.00 1,500.00 1,500.00 opier Lease 3,900.00 3,982.03 3,900.00 4,000.00	ounty Tax	14,250.00	13,948.24	14,250.00	14,250.00
2,800.00 2,790.00 2,800.00 2,800.00 2,800.00 2,800.00 2,800.00 2,800.00 2,800.00 2,800.00 2,800.00 2,800.00 10,000.00 10,000.00 5,000.00 2,800.00 2,800.00 10,000.00 10,000.00 1,500.00 1,500.00 1,500.00 1,500.00 2,800.00	ivertising	1,000.00	493.00	1,000.00	1,000.00
### ##################################	PC	2,750.00	0.00	0.00	0.00
### 1,500.00	CT	2,800.00	2,790.00	•	
### Fees	ilding Reserve Fund	10,000.00	10,000.00	10,000.00	
### OFFICE ### OFFICE ### Office Supplies	nbyvt.org	1,500.00		•	
X Sale 0.00 0.00 0.00 0.00 0.00 attions 200.00 600.	nk Fees	0.00			
### ADMINSTRATION 100,450.00 79,751.61 105,009.00 95,650.00 #################################	terest Expense	0.00			
tal ADMINSTRATION 100,450.00 79,751.61 105,009.00 95,650.00 WWN OFFICE fice Supplies 4,000.00 3,230.16 4,250.00 4,000.00 stage 4,000.00 1,713.41 4,500.00 3,000.00 fice Equip Reserve 1,500.00 1,500.00 1,500.00 pier Lease 3,900.00 3,982.03 3,900.00 4,000.00	x Sale				
##N OFFICE fice Supplies 4,000.00 3,230.16 4,250.00 4,000.00 stage 4,000.00 1,713.41 4,500.00 3,000.00 fice Equip Reserve 1,500.00 1,500.00 1,500.00 1,500.00 pler Lease 3,900.00 3,982.03 3,900.00 4,000.00	nations	200.00			
WWN OFFICE Since Supplies 4,000.00 3,230.16 4,250.00 4,000.00 4,000.00 3,000.00 1,713.41 4,500.00 3,000.00 1,5	tal ADMINSTRATION	100,450.00			
ffice Supplies 4,000.00 3,230.16 4,250.00 4,000.00 ostage 4,000.00 1,713.41 4,500.00 3,000.00 ffice Equip Reserve 1,500.00 1,500.00 1,500.00 1,500.00 oppier Lease 3,900.00 3,982.03 3,900.00 4,000.00			·		
stage 4,000.00 1,713.41 4,500.00 3,000.00 fice Equip Reserve 1,500.00 1,500.00 1,500.00 1,500.00 pier Lease 3,900.00 3,982.03 3,900.00 4,000.00	WN OFFICE				
fice Equip Reserve 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 pier Lease 3,900.00 3,982.03 3,900.00 4,000.00	fice Supplies	4,000.00	3,230.16	4,250.00	4,000.00
pier Lease 3,900.00 3,982.03 3,900.00 4,000.00	stage	4,000.00	1,713.41	4,500.00	3,000.00
	fice Equip Reserve	1,500.00	1,500.00	1,500.00	1,500.00
	ppier Lease	3,900.00	3,982.03	3,900.00	4,000.00
ffice Equip Maint 500.00 0.00 0.00 0.00	ffice Equip Maint	500.00	0.00	0.00	0.00
ostage Machine Lease 300.00 275.88 300.00 300.00	ostage Machine Lease	300.00	275.88	300.00	300.00
lectricity 5,000.00 4,798.42 5,000.00 5,000.00	lectricity	5,000.00	4,798.42	5,000.00	5,000.00
eating Oil 4,000.00 1,603.49 4,000.00 2,500.00	eating Oil	4,000.00	1,603.49	4,000.00	2,500.00
elephone 4,500.00 4,286.23 4,500.00 4,500.00	elephone	4,500.00	4,286.23	4,500.00	4,500.00
uilding/Grounds Maint 1,000.00 1,617.94 1,000.00 1,500.00	uilding/Grounds Maint	1,000.00	1,617.94	1,000.00	1,500.00
ileage 1,000.00 1,144.96 1,000.00 1,000.00	ileage	1,000.00	1,144.96	1,000.00	1,000.00
Total TOWN OFFICE 29,700.00 24,152.52 29,950.00 27,300.00	otal TOWN OFFICE	29,700.00	24,152.52	29,950.00	27,300.00
COMPUTER SUPPORT	OMPUTER SUPPORT				
Training 0.00 0.00 0.00 2,000.00		0.00	0.00	0.00	2,000.00
Software/Support 10,000.00 6,400.95 7,000.00 7,000.00		10,000.00	6,400.95	7,000.00	7,000.00

		3-43	Budget	Budget
	Budget	Actual	Budget FY - 2025	FY - 2026
Account	FY - 2024	FY-2024 Pd:12	#1 - 2025	71 - 2020
Network/Server	500.00	520.80	500.00	550.00
Audit Reserve Fund	12,000.00	12,000.00	12,000.00	7,000.00
70011 1001110 1000				
Total COMPUTER SUPPORT	22,500.00	18,921.75	19,500.00	16,550.00
TOWN CLERK				
Clerk Salary	31,500.00	31,500.00	31,500.00	32,445.00
Asst Clerk	21,600.00	21,857.19	22,700.00	23,381.00
Clerk Retirement	0.00	0.00	0.00	0.00
Clerk & Asst Retirement	3,100.00	3,313.16	3,479.00	3,700.00
Clerk Training	0.00	0.00	0.00	0.00
Total TOWN CLERK	56,200.00	56,670.35	57,679.00	59,526.00
TOWN TREASURER				
Treasurer Salary	34,650.00	34,650.00	34,650.00	
Asst Treasurer	1,000.00	172.50	1,000.00	1,000.00
Treasurer Training	0.00	0.00	0.00	0.00
Total TOWN TREASURER	35,650.00		35,650.00	
LISTERS				
Listers Salaries	15,000.00	15,487.50	15,000.00	15,000.00
Lister Expense	2,000.00	1,818.65	2,000.00	1,800.00
Lister Training	0.00	0.00	0.00	200.00
_				
Total LISTERS	17,000.00	17,306.15	17,000.00	17,000.00
_				
AUDITORS				
Auditors Salaries	2,500.00	1,440.00	2,500.00	2,500.00
Auditors Expenses	1,800.00	30.82	1,800.00	500.00
Auditor Training	0.00	0.00	0.00	0.00
Total AUDITORS	4,300.00	1,470.82	4,300.00	3,000.00
_				
DELINQUENT TAX COLLECTOR				
Training	0.00	0.00	0.00	0.00
Legal Fees	0.00	0.00	0.00	0.00
Total DELINQUENT TAX COLLE	0.00	0.00	0.00	0.00
E911				
	0.00	0.00	0.00	200.00
E-911 Expenses				
Total E911	0.00	0.00	0.00	200.00
LAW ENFORCEMENT				
Sheriff's Contract	24,500.00	18,751.38	24,500.00	24,500.00
Speed Enforcement	10,500.00	0.00	10,500.00	10,500.00
-				
Total LAW ENFORCEMENT	35,000.00	18,751.38	35,000.00	35,000.00

	Budget	Actual	Budget	Budget
Account	FY - 2024	FY-2024 Pd:12	FY - 2025	FY - 2026
WASTE DISPOSAL				
Waste Disposal Salaries	26,000.00	27,597.00	26,000.00	28,500.00
Retirement	1,560.00	1,767.72	1,560.00	1,800.00
Dump Day Expenses	3,000.00	2,061.89	3,000.00	3,000.00
County Waste Fees	0.00	0.00	0.00	0.00
Disposal Fees	50,000.00	46,238.88	50,000.00	50,000.00
Compactor Lease	6,000.00	5,517.60	6,000.00	6,000.00
Compactor Expenses	1,000.00	0.00	500.00	0.00
Building Maint	0.00	34.23	0.00	0.00
Total WASTE DISPOSAL	87,560.00	83,217.32	87,060.00	89,300.00
FLAGS & SUPPLIES				
Cemetery Flags/Supplies	800.00	808.50	800.00	800.00
Community Flags	400.00	119.73	400.00	1,000.00
Cometery Expense	1,800.00	1,800.00	1,800.00	3,300.00
Total FLAGS & SUPPLIES	3,000.00	2,728.23	3,000.00	5,100.00
FIRE DEPT				
Fire Truck Agreement	0.00	0.00	0.00	0.00
Fire Equip Reserve Fund	25,000.00	25,000.00	25,000.00	25,000.00
	0.00	0.00	0.00	0.00
Total FIRE DEPT	25,000.00	25,000.00	25,000.00	25,000.00
MANCHESTER RESCUE SQUAD				
Annual Dues	11,756.00	11,756.00	13,135.00	13,135.00
Ambulance Fund	14,973.00	14,973.00	15,676.00	15,676.00
Total MANCHESTER RESCUE SQ	26,729.00	26,729.00	28,811.00	28,811.00
APPROPRIATIONS				
Rutland Natural Resources	250.00	250.00	250.00	250.00
BROC	547.00	547.00	547.00	547.00
Danby-MT Tabor FD	34,109.00	34,109.00	34,109.00	34,109.00
Granville Rescue Squad	500.00	500.00	500.00	500.00
Green Up VT	100.00	100.00	100.00	100.00
Rutland Area ARC	200.00	200.00	600.00	200.00
Neighbor Works of West VT	500.00	500.00	500.00	500.00
RSVP	250.00	250.00	250.00	250.00
Rutland Area Hospice	300.00	300.00	0.00	0.00
Rutland Area Visiting Nur	1,224.00	1,224.00	0.00	0.00
Rutland Cty Parent/Child	1,000.00	1,000.00	1,000.00	1,000.00
New Story Women's Network	125.00	125.00	125.00	125.00
Rutland Mental Health Ser	957.00	957.00	957.00	957.00
RRPC	1,000.00	1,000.00	1,000.00	1,000.00
SW Vt Council on Aging	1,000.00	1,000.00	1,000.00	1,000.00
VT Adult Learning	600.00	600.00	600.00	600.00

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	Budget	Actual	Budget	Budget
Account	FY - 2024	FY-2024 Pd:12	FY - 2025	FY - 2026
VT Assn for Blind & V I	500.00	500.00	500.00	500.00
VT Ctr for Independant Li	180.00	180.00	180.00	180.00
Rutland Area Economic Dev	1,300.00	1,300.00	1,300.00	
Danby - Mt. Tabor NOW	0.00	0.00	0.00	0.00
Historical Society	1,200.00	1,200.00	1,200.00	1,200.00
Child First Advocacy	800.00	800.00	800.00	800.00
Rutland Area Restorative	500.00	500.00	500.00	500.00
Shire Kids	500.00	500.00	500.00	500.00
VT Conservation Dist.	100.00	100.00	100.00	100.00
Rutland Free Clinic	500.00	500.00	500.00	500.00
Rutland VNA & Hospice	0.00	0.00	1,524.00	1,524.00
Total APPROPRIATIONS	48,242.00	48,242.00	48,642.00	
Total Expenditures				486,329.00
Total General	0.00	98,469.52	0.00	0.00
TAXES				
Current Taxes	714,375.00	714,375.00	746,534.00	823,250.00
Total TAXES	714,375.00	714,375.00	746,534.00	823,250.00
STATE AID				
Highway State Aid	125,000.00	131,660.04	125,000.00	131,000.00
Total STATE AID	125,000.00	•	125,000.00	131,000.00
FLEET PERMITS				
Fleet Permits	200.00	310.00	500.00	300.00
Total FLEET PERMITS	200.00	310.00	500.00	300.00
GRANTS				
Capital Projects	0.00		0.00	0.00
Total GRANTS	0.00	252,787.95	0.00	0.00
EQUIPMENT SALES				
Sale of Equipment	0.00	0.00	0.00	
Total EQUIPMENT SALES	0.00	0.00	0.00	0.00
MISCELLANEOUS				
Scrap Metal	0.00	0.00	0.00	0.00
Refunds	0.00	0.00	0.00	0.00
FEMA Revenue	0.00	0.00	0.00	
	0.00	0.00	0.00	
Trucking	0.00	0.00	0.00	
Insurance Claims		256,572.25	0.00	0.00
Trans from Funds for Equi	0.00	230,312.23	0.00	0.00

Town of Danby General Ledger Comparative Budget Report Highway

Account	Budget FY - 2024	Actual FY-2024 Pd:12	Budget FY - 2025	Budget FY - 2026
Total MISCELLANEOUS	0.00	256, 572.25	0.00	0.00
FUEL TAX REFUNDS				
Fuel Tax Refunds	2,400.00	2,534.36	2,200.00	2,200.00
Total FUEL TAX REFUNDS	2,400.00	2,534.36	2,200.00	2,200.00
Total Revenues	841, 975.00	1,358,239.60	874,234.00	956, 750.00
SALARIES & BENEFITS				
Road Crew Wages	165,000.00	157,462.01	171,000.00	175,000.00
Overtime	27,500.00	22,584.33	28,600.00	30,000.00
Fica/Medi Expense	15,000.00	13,462.92	15,269.00	16,400.00
Child Care Contribution T	0.00	0.00	0.00	800.00
Unemployment	500.00	411.95	500.00	500.00
Workers Comp Ins	13,000.00	13,891.75	16,000.00	16,000.00
Retirement	11,550.00	11,653.15	14,000.00	14,350.00
Health Insurance	100,000.00	81,742.04	100,000.00	100,000.00
Vision Care	0.00	0.00	0.00	500.00
Life Insurance	1,400.00	1,010.40	1,400.00	1,400.00
CDL Physical	600.00	160.00	240.00	400.00
Total SALARIES & BENEFITS	334,550.00	302,378.55	347,009.00	355,350.00
HIGHWAY DEPT				
Safety Gear	1,000.00	214.58	1,500.00	2,000.00
Mileage	100.00	276.42	500.00	300.00
Total HIGHWAY DEPT	1,100.00	491.00	2,000.00	2,300.00
GARAGE				
Training	250.00	20.00	250.00	0.00
Garage Supplies	5,000.00	4,066.68	5,000.00	6,000.00
Heating Oil	5,000.00	6,081.12	5,000.00	5,000.00
Telephone	700.00	638.14	700.00	700.00
Maintenance	2,000.00	428.57		2,000.00
Storage Rental	975.00	975.00	975.00	0.00
Insurance Claim Expense	0.00	0.00	0.00	0.00
Total GARAGE	13,925.00	12,209.51	13,925.00	13,700.00
GENERAL MAINTENANCE				
GENERAL MAINTENANCE Grass Seed	800.00	610.78	800.00	800.00
Retreatment	115,000.00	433,557.76		115,000.00
Crack Sealing	10,000.00	0.00	100.00	5,000.00
Culverts	15,000.00	6,444.05	15,000.00	15,000.00
Signs & Posts	1,500.00	603.89	1,500.00	1,500.00
Guardrails	15,000.00	25,640.00	15,000.00	15,000.00

Town of Damby General Ledger Comparative Budget Report Highway

	Budget	Actual	Budget	Budget
count	FY - 2024	FY-2024 Pd:12	FY - 2025	FY - 2026
ravel & Stone	30,000.00	51,214.34	30,000.00	35,000.00
t/Cold Patch	1,200.00	0.00	1,000.00	200.00
cium Chloride	9,000.00	3,680.00	14,000.00	14,000.00
al & Gas	50,000.00	43,444.82	50,000.00	50,000.00
ipment purchase	0_00	256,572.25	0.00	0.00
deral Fuel Tax	2,400.00	2,918.27	2,400.00	2,400.00
ate Permits	1,500.00	1,350.00	1,500.00	1,500.00
cial Projects	26,000.00	19,363.00	20,000.00	20,000.00
ital Projects	0.00	15,097.38	0.00	0.00
al GENERAL MAINTENANCE	277,400.00		266,300.00	275,400.00
UIPMENT				
ters	0.00	424.63	0.00	0.00
ip Maint & Supplies	35,000.00	6,771.55	45,000.00	60,000.00
MR.	0.00	4,805.54	0.00	0.00
der	0.00	8,296.12	0.00	0.00
der	0.00	417.32	0.00	0.00
ctor/Mower	0.00	5,586.04	0.00	0.00
cavator	0.00	738.50	0.00	0.00
per	0.00	165.44	0.00	0.00
s	0.00	6,648.28	0.00	0.00
ing Supplies	0.00	949.67	0.00	0.00
nsaw & Repairs	0.00	213.00	0.00	0.00
	0.00	0.00	0.00	0.00
o & Repairs	0.00	0.00	0.00	0.00
k 1	0.00	12,143.30	0.00	0.00
k 2		18,524.51	0.00	0.00
± 3	0.00	0.00	0.00	0.00
ride Trailer	0.00		0.00	0.00
pment Trailer	0.00	232.52	0.00	0.00
Undercoating	0.00	0.00	0.00	0.00
Chains	0.00	1,125.00		0.00
k 4	0.00	1,458.21	0.00	
•	0.00	0.00	0.00	0.00
ictor	0.00	0.00	0.00	0.00
ok 5	0.00	0.00	0.00	0.00
al EQUIPMENT	35,000.00	68,499.63		60,000.00
INTER ROADS				
ter Sand		42,610.63		
t	55,000.00	60,239.32	65,000.00	65,000.00
ter Stone	0.00	0.00 	0.00	0.00
al WINTER ROADS	110,000.00	102,849.95	130,000.00	130,000.00
QUIPMENT DEBT				
uipment Debt	0.00	0.00	0.00	0.00
ipment Debt Interest	0.00	0.00	0.00	0.00
			0.00	0.00
1 EQUIPMENT DEBT	0.00	0.00	0.00	0.00

Town of Danby General Ledger Comparative Budget Report Highway

Account	Budget FY - 2024	Actual FY-2024 Pd:12	-	-
RESERVE FUNDS				
Equipment Reserve Fund	50,000.00	50,000.00	50,000.00	50,000.00
Bridge Construction	0.00	0.00	0.00	50,000.00
Structures Reserve Fund	20,000.00	20,000.00	20,000.00	20,000.00
Total RESERVE FUNDS	70,000.00	70,000.00	70,000.00	120,000.00
				~~~~~~~~~~~~
FEMA				
FEMA Expense	0.00	0.00		0.00
FEMA Repayment	0.00	0.00	0.00	0.00
Total FEMA	0.00	0.00	0.00	0.00
Total Expenditures	841,975.00	1,416,925.18	874,234.00	956,750.00
Total Highway	0.00	-58,685.58	0.00	0.00
Total All Funds	0.00	39,783.94	0.00	0.00
			=======================================	84227022322222

# Town of Danby Tax Administration Delinquent Tax Report as of 11/15/2024

Parcel	Name	Tax Year	Principal	Interest	Penalty	Other	Total
852-	BUSHEE CHRISTOP	- 2022	411.19	141.93	33.24	0	586.36
		2023	115.51	19.05	9.24	0	143.8
159-	CRESSY GASSAWAY	2023	631.94	104.28	50.56	0	786.78
999-906	DANIELS STEVE	2022	29.8	10.35	2.38	0	42.53
		2023	47.47	7.8	3.8	0	59.07
360-	FLEISCHMANN KER	P 2023	1419.48	234.2	113.56	0	1767.24
828-	GREEN CLIFF	2017	548.65	685.84	43.89	0	1278.38
		2018	192.07	217.53	15.99	0	425.59
150-	GREENWICH PATRIC	2023	2582.18	426.03	206.57	0	3214.78
829-	HEWITT JAY	2022	170.16	58.66	13.62	0	242.44
		2023	355.76	58.74	28.46	0	442.96
134-	HODGIN TRUDY	2015	232.58	380.42	18.61	0	631.61
562-	JEANDELL ROSEMAI	R 2023	1245.97	205.59	99.68	0	1551.24
844-	PECOR JANE	2010	182.08	335.79	22	0	539.87
		2011	364.26	862.68	29.14	0	1256.08
		2012			23.32	0.75	953.73
		2013				0.75	
		2014			27.79	0	1010.83
		2022			23.68	0	
		2023	284.81	46.98	22.78	0	354.57

Parcel	Name	Tax Year	Principal	Interest	Penalty	Other	Total
552-	PEEL HARRIS SUSAN	l 2023	1284.83	211.98	102.79	0	1599.6
575-	PRICE MAURICE	2022	64.84	22.37	5.19	0	92.4
		2023	1209.43	199.53	96.75	0	1505.71
456-	REED AMANDA	2013	71.28	197.46	7.24	0	275.98
		2014	137.38	251.31	10.99	0	399.68
		2015	140.25	228.9	11.22	0	380.37
587-	REED AMANDA L	2023	2954.16	487.41	236.33	0	3677.9
648-	SEWARD CRYSTAL	2023	90.19	14.85	7.22	0	112.26
335-001	SH & L INC	2023	44.34	7.35	3.55	0	55.24
658-	SHIRLEY CLARK TRU	2023	1450.55	239.37	116.04	0	1805.96
871-	WEBSTER MARSHA	2021	36.59	19.23	2.93	0	58.75
		2022	57.61	19.8	4.61	0	82.02
		2023	82.28	13.53	6.58	0	102.39
212-	WEBSTER MARY	2011	94.31	349.72	26.31	0	470.34
752-	WESCOTT SHARON	2023	598.16	98.71	47.85	0	744.72
753-	WEST JOAN E	2023	936.17	154.46	74.9	0	1165.53
Totals as o	of 11/15/2024		19323.16	8334.84	1574.56	1.5	29234.06

Douglas R White Delinquent Tax Collector 802.231.0075



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

Agency of Administration

Phone:

(802) 828-5860

December 26, 2024

Chair, Board of Listers Town of Danby PO Box 231 Danby, VT 05739

### 2024 Equalization Study Results

This letter serves as notification of the results of Property Valuation and Review (PVR)'s 2024 equalization study. Every year we are required to certify the equalized education property value (EEPV or EEGL) and coefficient of dispersion (COD) for each Vermont town (32 V.S.A § 5406). This letter also communicates the Common Level of Appraisal (CLA) for your town and explains how it will impact your homestead and nonhomestead education tax rates.

Education Grand List (from 411):	\$242,387,400
Equalized Education Grand List (EEGL):	\$234,779,419
Common Level of Appraisal (CLA):	103.24% or 1.0324
Coefficient of Dispersion (COD):	15.07%
2024 Statewide Adjustment (SA):	72.36% or 0.7236
2024 SA Applied to Your Tax Rates:	[1.0324]/[0.7236] = <b>142.68% or 1.4268</b>

### New for 2025

In 2024 the Vermont Legislature passed Act 183, which updates the adjustment factor applied to education tax rates starting with the 2025-2026 property tax year, beginning on July 1, 2025.

Historically, education tax rates were adjusted by a municipality's CLA from the Equalization Study. Going forward, the new adjustment factor applied to education tax rates will be the CLA divided by a single "statewide adjustment." The "statewide adjustment" is the average level of appraisal for all of Vermont

For example, if a municipality has a CLA of 60%, and the statewide adjustment is 75%, then the adjustment factor applied to the municipality's education property tax rates will be 0.60 / 0.75 = 0.80 or 80%.

All Vermont property will still be taxed at 100% of fair market value, but the factor applied to education property tax rates will be calculated differently. More information is available at <a href="mailto:tax.vermont.gov/statewide-adjustment">tax.vermont.gov/statewide-adjustment</a>.

### **Key Definitions**

The education grand list in VTPIE is what your municipality reported to the state on the 411 form and includes (if applicable) your municipality's cable and/or tax increment financing (TIF) amounts.



### Danby-Mt. Tabor Voluntary Fire Company Danby, Vermont 05739

Danby-Mt Tabor Fire Department Annual Letter 2024

The department responded to 71 calls this year. The members put in approximately 4,500 hours of labor at calls, drills, building the addition to the station and administration.

We would like to thank Meg Macheski and Marge Abbott for another year of their hard work with the community calendar to raise fund for the fire department.

The addition is coming along nicely. The heating system is installed. We are currently working on the wiring inside. The new kitchen cabinets are installed. The Danby marble counter tops are in and were donated by the Vermont Quarries Corp. We've been doing projects slowly so that we can pay at the time of to keep ourselves from owing money.

We are hoping to hold the lawn party this year along with our raffles and the tractor pull. We are also planning to add BINGO to our events calendar.

Our communications system has been updated and is now located at the #2 station in the four corners.

We would like to thank all the townspeople and businesses who have helped support us this past year!

Kenneth G. Abbott, Chief

(802)786-9797



### Danby-Mt. Tabor Voluntary Fire Company Danby, Vermont 05739

01/18/2025

Item 1:

The Danby-Mt. Tabor Volunteer Fire Department is requesting funds for 2025 capital expenditures. This year, the department is asking from the towns of Danby and Mt. Tabor a total of \$42,636.00.

This sum has been broken down between the two towns: 80% from the Town of Danby - \$34,108.80 20% from the Town of Mt. Tabor - \$8,527.20

Item 2:

Last year we asked the town to allow us to create a fund using the same amount that we had been receiving for the last pumper truck purchase, to save for upgrade of equipment, support communications and vehicle replacement so that in the future we could update as necessary. We were very grateful to have received approval of our request and ask again for the same this year.

We are asking for \$31,000.00 split between the towns of Danby and Mt. Tabor as follows:

From the Town of Danby - \$25,000.00 From the Town of Mt. Tabor - \$6,000.00

The total amount requested is the same as we have been receiving.

Kenneth G. Abbott, Chief (802)786-9797

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### 2024 Annual Report Danby-Mt. Tabor Volunteer Fire Company

Beginning Balance	\$206,174.84

### Income

Fund raising events	\$13,759.16
Town of Danby	\$34,108.80
Town of Mt. Tabor	\$14,527.20
Donations	\$13,216.46
Interest	\$673.99
Building Fund	\$0.00
Insurance Claim	\$7,154.87
Danby Grant	\$ 25,000.00
Total income	\$ 108,440.48

### Expenses

Phone/Internet	\$3,073.62
Electricity	\$2,151.86
Insurance	\$16,889.31
Vehicle operation	\$2,552.62
EquipPurchace/Maint.	\$12,170.13
Building operations	\$36,593.60
Fund raising	\$6,427.46
FF Training, Dues	\$2,012.00
Office supplies	\$1,565.83
Radios/comminication	\$35,112.50
Fire House Addition	\$28,891.40

### Total expenses \$147,440.33

Income less expenses

Cash on hand	
Operating Account	\$41,294.93
Apparatus account	\$62,281.82
Stafford fund	\$63,598.25

Total ending balance

\$167,175.00

-38,999.85

### TOWN OF DANBY, VERMONT

### P. O. BOX 231 DANBY, VT 05739

OFFICE HOURS: Mon-Thurs 9am-3pm Closed for lunch 12-1 Check Holiday Schedule

#### SELECT BOARD:

Bradley J. Bender, Chair 802-293-5160 wallacad@vermontel.net
Steve Haines, Vice Chair 802-293-5354 fiskhainesfarm.outlook.com
Kenneth Abbott, Jr. 802-345-0228 abbotts@vermontel.net
Thomas Fuller, Jr. 802-353-8787 fsgpit@vermontel.net
Gregory Heaten 802-770-0134 gheaton@vermontel.net
CLERK: Janice Arnold 802-293-5136 Ex #3 danbytownclerk@vermontel.net
Assistant Clerk: Collette Yrsha

LISTERS.

Maureen Staples, Chair 802-293-5136 Ex #1 danbylister@vermontel.net Byron Battease, Pam Fuller

TREASURER: Michelle Bushee 802-293-5440 Ex #2 danbytreasurer@vermontel.net

TOWN GARAGE: Steve Haines, Foreman 802-293-5137

DANBY POST OFFICE: 802-267-5041 -M-F 7:15AM -10:15 AM & 10:15AM -2:15 PM

Saturday from 7:30 A.M. – 10:30 A.M.

S. L. GRIFFITH LIBRARY 802-293-5106 W 2PM-5PM, S 9AM-NOON

SELECT BOARD MEETINGS: 2ND Thursday 7pm Town Office

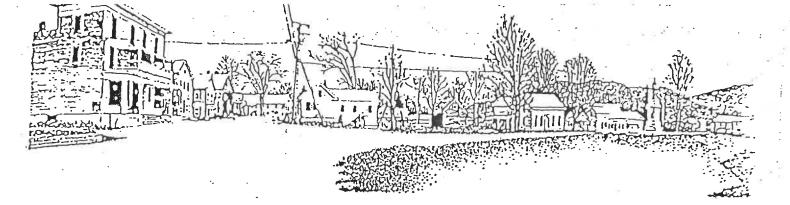
SCHOOL BOARD MEETINGS: see WWW.BRSU.ORG For Taconic & Green Meetings

FIRE DEPT. MEETINGS 802-293-5300 1ST Tuesday each month 7pm

PLANNING COMMISSION: First Thursday 6pm Check website for updates HISTORICAL SOCIETY: see website: Mt. Tabor-Danby Historical Society.org

### <u>SNOWPLOWING</u>

It is unlawful to plow snow across a Town Highway in a manner that leaves snow in the road. Violation of this law may result in a \$100.00 fine, plus the actual repair of any damage resulting from such obstructions of the highway. It is unlawful to cause water or ice to run onto a Town Highway in such a way that is causes damage to the highway, obstructs traffic or creates unsafe conditions. For more information visit DanbyVT.org Town Government Winter Operations Policy. Report unsafe conditions to the Town Garage at 802-293-5137



# MT. TABOR – DANBY HISTORICAL SOCIETY 2024 ANNUAL REPORT

Our members meet at 6:30pm on the first Monday of each month at our headquarters in the lower level of the S. L. Griffith Library, 74 South Main St. and visitors are always welcome. Please check the calendar on the home page of our website, Mt. Tabor-Danby Historical Society as some meeting dates change due to holidays. Many thanks to Samantha Pearce and Cindy Taylor-Patch for their work rebuilding the website, please take a look if you haven't visited lately.

Our annual craft fair was held June 22nd with 16 vendors, a food concession, live music by Bob and Kim Ray, Lee Antique Appraisals, and we wish to thank the fire department for setting up their large tent for the affair.

The Society continues to collect post cards and pictures depicting scenes of our towns, and acquired other interesting artifacts this year including a section of the carpet Silas Griffith donated to the Masonic Lodge, and a 1906 glass candy display case from Nichols Store.

The Society has several signed and numbered I. J. Nichols prints of Danby Borough for sale, and well as the Peter Huntoon South Main St. blank notecards with envelopes as well as other items. Ann Rothman's biography, Silas Lapham Griffith The Santa Claus Bandit: Vermont's First Millionaire is now in print, both hard and soft-cover as well as Kindle through Amazon, or at the Danby Town Clerk's office. The Society holds the copyright to the book.

We continued to maintain the perennial beds at the Griffith grave and also the Triangle flowers and fountain. We also gave a presentation on Pearl Buck's time in Danby and showed the Vermont Public 1970s interview.

We ask that you once again approve our appropriation at Town Meeting.

### Taconic and Green Regional School District Directors' Message

January 2024

Herbert G. Ogden, Chair

Our full annual report is available at your Town Clerk's office or online at <a href="www.brsu.org/page/annual-and-town-reports">www.brsu.org/page/annual-and-town-reports</a>. We hope you will read about the important issues facing our nine town district and give us your thoughts, especially regarding elementary school reorganization and the possible regional middle school. When you get to the section on the budget, please note that Vermont has income sensitivity that reduces the property tax on primary residences for many people. Income sensitivity can also reduce renters' taxes.

Before the Annual District Meeting, which will be held at Flood Brook School in Londonderry on February 25th, from 6:30 until 7 p.m. we are hosting an informal get-acquainted time with board members and some of our Senators and Representatives. There will be refreshments. At 7, the formal meeting begins with floor votes including the election of the District Moderator, Clerk, and Treasurer.

As always, voting on the budget, reserve funds, and high school tuition will be by Australian Ballot on Town Meeting Day, March 4th. **You will not automatically receive an absentee ballot**. If you want to vote by mail, you must request a mail ballot from your Town Clerk.

Developing a budget was only one of our tasks. On a statewide level, we are still contending with the performance of the State Agency of Education, including its mistakes in counting students and its delay in enforcing the antidiscrimination rules that took effect in 2022. I represented our part of the state on a Vt. School Boards Association task force that sought to analyze and improve the Agency's performance. Our report is at https://link.vtvsba.org/FINALTaskForce.pdf.

Locally, the big issues this year were a possible middle school serving all nine towns and a reorganization of the elementary schools. We thank all the people who attended public forums about this in the fall. We held one at each of our five schools and one for staff. Most of those who spoke favored a regional middle school but there were concerns including whether we can afford it. Most of those who spoke wanted to keep all five elementary schools open. The Superintendent has shown this is not a very reasonable long term prospect as enrollments decline and buildings become more expensive to maintain as they age – unless the district is willing to pay much more to provide high quality education at the same time. We anticipate further pressure from the Governor to reduce the number of staff per student by closing one or more of the schools. Vermont has the highest number of school employees per student in the entire country.

If you want to know more about how we operate or comment on our work, please attend one of our meetings either remotely or in person. We also welcome comments and questions by letter or email. We meet at least monthly. We usually begin at 6:30 p.m. and aim to end by 8:30. There is a ten minute public comment period at the beginning. Agendas, minutes, and information on how to attend remotely are available on the Bennington-Rutland Supervisory Union website, www.brsu.org.

### Rutland County Solid Waste District 2025 HHW Rural Rover Collection Schedule

Gleason Road HHW facility is open Mon-Sat (7am - 2pm)

(Online appointment can be made at www.rcswd.com1 in advance for the 14 Gleason Rd facility)

APRIL 5, 2025	CASTLETON 7:30AM - 11:00AM	WEST RUTLAND 12:00AM - 2:00PM	
APRIL 12, 2025	MT. HOLLY 8:00AM - 10:00AM	KILLINGTON / PITTSFIELD 11:30AM - 1:30PM	
APRIL 19, 2025	BRANDON 8:00AM - 10:00AM	PITTSFORD 11:00AM - 1:00PM	
APRIL 26, 2025	<b>POULTNEY</b> 8:00AM - 10:00 AM	IRA · 11:30AM - 1:30PM	
May 3, 2025	PROCTOR 11:00AM - 2:00PM		
MAY 10, 2025	DANBY/MT. TABOR @ DANBY T.S 8:00AM - 10:00AM		
MAY 17, 2025	WALLINGFORD 8:00AM - 10:00AM	CLARENDON 11:00AM - 1:00PM	
MAY 24, 2025	BRANDON 8:00AM - 10:00AM	PITTSFORD 11:00AM - 1:00PM	
MAY 31, 2025		POULTNEY 11:00AM - 1:00PM	
JUNE 7, 2025	CASTLETON 8:00AM - 11:00AM	<b>WELLS</b> 12:00PM - 2:00PM	
JUNE 14, 2025	IRA 8:00AM - 10:00AM	WEST RUTLAND 11:00AM - 1:00PM	
JUNE 21, 2025	MT. HOLLY 8:00AM - 10:00AM	KILLINGTON / PITTSFIELD 11:30AM to 1:30PM	
JULY 19, 2025	WALLINGFORD 8:00AM - 10:00AM	DANBY/MT. TABOR @ DANBY T.S 11:00AM - 1:00PM	
SEPT 6, 2025	CASTLETON 8:00AM - 11:00AM	<b>WELLS</b> 12:00PM - 2:00PM	
SEPT 13, 2025		POULTNEY 11:00AM - 1:00PM	
SEPT 20, 2025	WALLINGFORD 8:00AM - 10:00AM	CLARENDON 11:00AM - 1:00PM	
SEPT 27, 2025	BRANDON 8:00AM - 10:00AM	PITTSFORD 11:00AM - 1:00PM	
OCT 4, 2025	KILLINGTON / PITTSFIELD 8:00AM - 10:00AM	PROCTOR 11:30AM - 1:30PM	



Questions call¹: 802-775-7209; or visit www.rcswd.com

### Rutland County Solid Waste District | Annual Report - Calendar Year 2024

The Rutland County Solid Waste District (RCSWD) offers a variety of solid waste, recycling, waste education, household hazardous waste, composting and administrative support programs for our eighteen member municipalities, residents, and businesses. Some services are also available to non-district communities on a fee for service basis. In addition, the District operates a regional drop-off center and full-service transfer station at 14 Gleason Road in Rutland City. District information on programs, facility, operations, rates, obtaining an annual permit, and many other resources to assist you in your recycling and diversion requirements can be located at our web site, www.rcswd.com. You can also call us at (802) 775-7209.

This year, The District has had many new challenges amid the post global pandemic. Being deemed essential by Governor Scott we remained on the job in full force. Each of our employees continue to raise for the occasion in implementing the guidelines from the CDC, VOSHA, and VBOH. The District also has developed many efficiencies. RCSWD annual permits can be obtained from the convenience of your home or business via <a href="https://www.rcswd.com/permits">www.rcswd.com/permits</a> in about 4 minutes. Debit and credit cards are accepted as an added means of payment accepted at our facilities. A small convenience fee will be charged.

The RCSWD did complete the Districts Solid Waste Implementation Plan (SWIP) for the 2020-2025. The State requires that all communities have a current SWIP in place that meets the requirements of the State's Material Management Plan and delineates how solid and hazardous waste will be managed in the District towns for a five-year period. Milestones will need to be reported back as required. The community's involvement in drafting and developing this document was encouraged. The District has also completed a major stormwater project required by Vermont's new 3-acre rules. Thus far this project has cost \$442,227.13

Our website has been updated! This is your virtual Solid Waste Administration Office. Appointments, permits, events, and so much information and detail at your fingertips 24 -hours a day. To keep up to date, do ensure you subscribe to our newsletter, and to your choice of e-mail events alerts. Please see our 2024 Annual Report Book which covers greater detail, and all our programs to include but not limited to:

<u>Waste Disposal</u>: During 2024, residents and businesses in our member municipalities disposed of approximately 37,970 tons of municipal solid waste which includes the construction and demolition activity along with a significant amount of bulky waste.

Recycling: The District owns a Material Recovery Facility (MRF), recycling center in Rutland City that is leased to Casella Waste Management for their operations. The MRF accepts Zero Sort recycling from transfer stations, commercial haulers and large generators for processing and sale for re-use. The facility currently receives approximately 265 tons of recyclables a year from a large geographical area. Since we began tracking material in 2013 the facility has processed over 260,108 tons of recyclables.

Household Hazardous Waste: Rutland County Solid Waste District operates an extensive Household Hazardous Waste (HHW) program for district residents and small business generators. The program operates year-round from the Gleason Road facility by appointment. An additional 32 events are scheduled collections at twelve town transfer stations within eighteen member towns through the spring, summer, and fall. The HHW program collects and safely disposes of dozens of our most hazardous, flammable, and toxic materials. The RCSWD HHW also collects electronic waste and has collected over 51.96 tons of material.

Other Programs: The District also offered waste management education, and reduction programs, construction, demolition waste, clean wood, and composting. The District is continuing with its "Merry Mulch" program in collecting and processing over 1,200 Christmas trees annually. The District also has been working local organizations including the Rutland Master Gardener's Club, 350 Rutland County, the Rutland Dismas House, Rutland Neighborhood Program, and Vermont Southwestern Council on Aging, Rutland Hospital and Women's Network & Shelter and the Rutland County Humane Society and our valued haulers.

Thank you, Mark S. Shea, District Manager

*		