

**Town of Bethel  
Selectboard Meeting  
Town Hall @ 6 pm  
Monday, November 22, 2021**

6 pm – Call the meeting to order and approve agenda

Appointments: None

Public Comment

FY 2022/2023 Budget Discussion

**Discussion Only**

Mascoma Bank Loan for Transfer Station \$100,000 @ 2.5%

**Motion to adopt Resolution & Certification and to approve Promissory Note,  
Disbursement Request and Errors & Omissions**

Pinello Bridge Engineering & Design

**Motion to award contract to VHB for \$107,206.81**

Draft 2022 Town Meeting Warning

**Discussion only**

VOREC Letter of Support

**Discussion/support**

Minutes and Communications:

1. Town Manager's Report
2. Selectboard Minutes from 11/8/2021
3. Other Communications –see packet
4. Any Other Business Necessary to Come Before the Board

**Town Manager's Report for 11/22/2021 Meeting:**

1. The budget has three proposed outcomes on the bottom of the revenue page. The first is with a full-time constable, but no part-time as originally proposed. The second option is keeping the constable's hours to 20 but adding a speed cart and two more flashing lights. The third option shows the calculation using the 20 hours constable option above and removing the ERAF. I did that, as the ERAF is not an expense we have control over. A lot of Gilead residents came out to support the installation of a new bridge. I have also provided you with an estimate of the tax rate based on the updated 411 from the Lister's. That is of course subject to change, but gives you an idea where we are headed.
2. We have been talking about the loan for the Transfer Station for a while and here it is. You will all need to sign and initial where the changes are lined out and already initialed by Mascoma.
3. The RFP responses are in for Pinello Bridge. VHB was the low bidder, has a depth of bridge knowledge, and provided a complete comprehensive response.
4. The draft of the warning is back again. I have spoken with Rick Benson and he would like time with you at a future meeting to discuss the warning, as we normally do. You will not be signing this warning until later in December, as obviously we still have budget numbers to set. Per your request, the following Towns have approved the retail sale of cannabis: Bennington, Brattleboro, Burlington, Winooski, Brandon, Montpelier, Middlebury, Waterbury, Duxbury, Windsor, Peacham, Pownal, Salisbury, Randolph, Strafford, Berlin, Vergennes and the Northeast Kingdom towns of Danville, Sutton, Burke and Barton. Someone asked that at a previous meeting.
5. Rebecca Sanborn Stone and Chris Fors will be drafting a Letter of Support for the VOREC grant. At this time, it looks like that letter will be signed by the Town Selectboard and School Board. The grant is due Monday, November 29<sup>th</sup>, so you will not receive a hardcopy until after it is submitted. Rebecca has a meeting today (Friday) with the VOREC granting agency, so we will have a better idea of our final project scope at Monday's meeting.
6. I have a meeting Monday at 11 am to work with Rita Seto of TRORC on another grant application to assist us with complying with our Municipal Road Permit. I am working on editing a draft agreement for the emergency shelter, in discussion with Stitzel Page and Fletcher on crafting a new personnel policy, the tax sale is moving forward, the Lister's will be issuing an RFP for a town wide reappraisal in the coming weeks, and we have two new employees at the Town Garage. Morgan Drury has taken over the full-time position and Paul Feeney the seasonal. We are excited to have them on board.
7. At our next meeting, we need to discuss the Transfer Station, because if you want to dissolve the partnership you need to give them notice by the end of December. This is a conversation we need to have.

**TOWN OF BETHEL BUDGET**

<i>DRAFT AS OF 11/19/2021</i>	Budget FY 20-21	Actual FY 20-21	BUDGET FY 21-22	Actual as of 11/17/2021	Proposed FY 22-23	NOTES:
<b>LOCAL REVENUES</b>						
10-6-00-10.01 Dog Tax	1,400	1,865	704		1,300	
10-6-00-10.02 Local Licenses	855	0	705			
10-6-00-10.05 Town Clerk Fees	17,200	34,187	17,200	9,668	27,600	paid twice a year to Town by Clerk
10-6-00-10.06 Town Clerk-Historic Preserv.		178				
10-6-00-10.08 Recreation Area Fees	8,575	1,090	5,780	5,299	8,575	58 pool passes not lessons 29 lessons @20
10-6-00-10.10 Rec Donations						
10-6-00-10.16 Zoning Application Fees	1,030	3,970	1,450	725	3,075	2 year average
10-6-00-10.18 Overweight Permit Fees	500	515	510	20	530	2 year average
10-6-00-10.19 Trustees Of Public Funds	10	320		4,675		
10-6-00-10.24 Town Hall Rental Fees	3,550	150	1,000	282	1,500	
<b>TOTAL - Local Revenues</b>	<b>33,120</b>	<b>42,275</b>	<b>27,349</b>	<b>20,669</b>	<b>42,580</b>	
<b>MISCELLANEOUS LOCAL REVENUE</b>						
10-6-00-21.00 Misc. Local Revenue		10,088				
10-6-00-21.02 Reimb. Tax Sale Exp.						
10-6-00-21.13 Insurance Claims						
10-6-00-21.19 2013 FEMA/VT						
10-6-00-21.50 Other	300	1,567	500	420	1,100	
<b>Total - Miscellaneous Local Revenue</b>	<b>300</b>	<b>11,655</b>	<b>500</b>	<b>420</b>	<b>1,100</b>	
<b>STATE AND FEDERAL REVENUES</b>						
10-6-00-25.01 Highways - Class I	10,267	10,378	10,380	5,189	10,510	
10-6-00-25.02 Highways - Class II	50,425	51,022	51,024	25,512	51,662	
10-6-00-25.03 Highways - Class III	88,187	89,265	89,264	44,629	90,372	
10-6-00-25.08 State Owned Lands	2,000	1,733	1,750	0	1,733	
10-6-00-25.09 Traffic Tickets	2,550	4,743	3,550	2,165	5,619	
10-6-00-25.10 Fish & Game (Fish Hatch.)		355	185	0	355	
10-6-00-25.11 Equalization Payment		1,181	1,183	1,733	1,733	
10-6-00-25.21 Other		1,156		300		
10-6-00-25.22 Municipal Planning Grant		2,449				
10-6-00-25.33 Homeland Security Grant						
10-6-00-25.34 AFG - BFD						
10-6-00-25.35 Swiftwater Grant						
10-6-00-25.36 Constable Grant						
10-6-00-25.43 AOT Structures Grant						
10-6-00-25.44 Town Hall Historic Pres.						
10-6-00-25.46 Tower Lease	2,400	6,601	6,000	3,000	7,200	added another carrier

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**TOWN OF BETHEL BUDGET**

<i>DRAFT AS OF 11/19/2021</i>	Budget FY 20-21	Actual FY 20-21	BUDGET FY 21-22	Actual as of 11/17/2021	Proposed FY 22-23	NOTES:
10-6-00-25.47 PACIF Grant		761				
10-6-00-25.51 TRORC- highway grant		33,359				
10-6-00-25.52 Grant Income		9,252				
10-6-10-00.01 Dry Hydrant Grant	4,000		4,000			
<b>TOTAL - State and Federal Revenues</b>	<b>159,828</b>	<b>212,255</b>	<b>167,336</b>	<b>82,528</b>	<b>169,183</b>	
<b>MISCELLANEOUS</b>						
10-6-00-30.01 Admin Reimb-Solid Waste	5,216	8,846	8,846		13,520	
10-6-00-30.02 Admin Reimb-Sewer Dept.	4,428	4,428	4,409		4,481	
10-6-00-30.07 Admin Reimb-Water Dept.	6,585	6,585	6,811		6,915	
10-6-00-30.08 Green Maple True-Up		1,594				
10-6-00-30.10 RR Revenue Sharing	3,700	3,700	3,700		3,700	
10-6-00-30.11 GF Reimb-Sewer	5,000				5,000	
10-6-00-30.12 GF Reimb-Water	5,000				5,000	
10-6-00 Green Lantern Lease	1,500	1,125	1,500	375	1,500	
<b>TOTAL - Miscellaneous</b>	<b>31,429</b>	<b>26,278</b>	<b>25,266</b>	<b>375</b>	<b>40,116</b>	
10-6-00-31.00 Checking Interest	6	6	6	2	6	
10-6-00-31.01 Sweep Account Interest	1,700	666	1,448	288	1,011	
10-6-00-31.06 Proceeds of Debt		6,002				
<b>TOTAL - Interest Earnings</b>	<b>1,706</b>	<b>6,674</b>	<b>1,454</b>	<b>290</b>	<b>1,017</b>	
<b>TAXES - PROPERTY</b>						
10-6-00-50.02 Current Property Taxes		2,087,725				
10-6-00-50.03 Land-use	123,400	146,964	141,000		144,000	New enrollees
10-6-00-50.05 Delinquent Taxes-prior	40,000	0	35,000		0	
10-6-00-50.06 Penalty	16,500	11,430	16,000	476	14,000	
10-6-00-50.07 Interest	25,000	16,529	20,000	5,446	18,000	
10-6-00-50.09 Tax Sale Charges						
10-6-00-50.10 Education Billing Fee	5,000	5,828	5,800		5,800	
<b>TOTAL - Taxes-Property</b>	<b>209,900</b>	<b>2,268,476</b>	<b>217,800</b>	<b>5,922</b>	<b>181,800</b>	
10-6-10-00.00 Public Safety Grant Fire						
10-6-80-23.13 Johnson Interest						
<b>TOTAL REVENUES</b>	<b>436,283</b>	<b>2,567,613</b>	<b>439,705</b>	<b>110,203</b>	<b>435,796</b>	<b>-0.89%</b>
Amount to be Raised by Taxes	2,057,434		2,094,623		2,272,943	<b>8.51%</b>
<b>TOTAL EXPENSES</b>	<b>2,493,717</b>		<b>2,534,328</b>		<b>2,708,739</b>	<b>6.88%</b>

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# TOWN OF BETHEL BUDGET

DRAFT AS OF 11/19/2021	Budget FY 20-21	Actual FY 20-21	BUDGET FY 21-22	Actual as of 11/17/2021	Proposed FY 22-23	NOTES:
			Revenue	435,796	435,796	-0.89%
			Raised by taxes	2,189,504	2,189,504	-1.53%
			Expenses	2,625,300	2,625,300	-3.59%
			Revenue	435,796	435,796	-0.89%
			Raised by taxes	2,132,714	2,132,714	-1.82%
			Expenses	2,508,510	2,508,510	-0.55%

**TOWN OF BETHEL BUDGET**

2022-2023 notes

<i>Draft as of 11/19/2021</i>	Budget FY 20-21	Actual FY 20-21	BUDGET 21-22	FY	Actual as of 11/17/21	PROPOSED FY 22-23
<b>PUBLIC WORKS PERSONNEL</b>						
10-7-05-01.00 Wages	189,293	155,265	191,980		58,583	217,493
10-7-05-01.02 Overtime	40,000	34,760	40,000		7,173	40,000
10-7-05-02.00 Social Security	14,216	12,830	14,383		4,405	15,965
10-7-05-03.00 Medicare	3,325	2,625	3,364		940	3,734
10-7-05-04.00 Retirement	32,101	19,288	29,171		14,731	50,661
10-7-05-05.00 Health Insurance	71,702	49,594	98,861		18,224	62,490
10-7-05-06.00 Workers' Compensation	18,500	14,233	20,345		3,888	23,252
10-7-05-06.01 Dental Insurance	3,173	1,864	4,561		803	2,500
10-7-05-08.00 Mileage Reimbursement	1,600	308	1,600		45	1,600
10-7-05-09.00 Training	500	572	1,000		114	1,000
<b>TOTAL - Public Works Personnel</b>	<b>374,410</b>	<b>291,339</b>	<b>405,264</b>		<b>108,906</b>	<b>418,694</b>
<b>TOWN OWNED EQUIPMENT</b>						
10-7-05-10.10 Insurance-Building & Equip	9,800	11,495	9,970		2,819	9,970
10-7-05-10.32 Repairs/Parts/Tires	56,000	66,737	66,000		31,886	69,300
10-7-05-10.35 Permits	1,700	1,590	1,600		0	1,700
10-7-05-10.36 Garage Supplies/Bldg. Mtnt.	12,300	13,861	13,600		1,972	14,000
10-7-05-10.37 Electricity	2,640	3,514	3,655		1,929	3,655
10-7-05-10.38 Telephone	5,800	5,311	6,180		2,492	6,270
10-7-05-10.39 Uniforms	4,000	3,554	5,000		1,339	5,000
10-7-05-10.40 Other	500	277	300		230	300
10-7-05-10.41 Gas, Oil & Grease	9,400	8,914	8,800		4,227	9,000
10-7-05-10.42 Diesel	55,000	31,960	55,650		0	55,650
10-7-05-10.43 Underground Tank	1,500	50	500		525	550
10-7-05-10.44 Communications System	4,200	502	8,500		822	1,500
<b>TOTAL - Town Owned Equipment</b>	<b>162,840</b>	<b>147,765</b>	<b>179,755</b>		<b>48,241</b>	<b>176,895</b>
<b>HIRE SERVICES OR EQUIPMENT</b>						
10-7-05-12.25 Roadside Mowing	9,000	9,000	12,600		12,100	14,122
10-7-05-12.26 Ditching	20,000	21,631	20,000		17,240	25,000
10-7-05-12.27 Tree Cutting	5,000	490	5,000		6,275	5,000
10-7-05-12.40 Sweeping	1,800	2,585	1,850		0	1,950
10-7-05-12.41 Rental Equipment	500	220	500		0	500
10-7-05-12.42 Hired Services	20,000	20,332	20,000		15,166	22,500
10-7-05-12.43 Engineering Services	15,000	15,000	500		0	1,875
<b>TOTAL - Hired Services or Equipment</b>	<b>71,300</b>	<b>69,258</b>	<b>60,450</b>		<b>50,781</b>	<b>70,947</b>
<b>MATERIALS</b>						
10-7-05-30.01 Salt	60,000	44,119	60,000		0	60,000
10-7-05-30.02 Chloride	14,800	24,848	16,200		4,085	20,750
10-7-05-30.03 Gravel	45,000	32,928	40,000		10,962	40,000
10-7-05-30.05 Sand	45,800	44,514	54,575		51,312	53,000
10-7-05-30.07 Bridge Material		243				

from 19.5% to 22%  
premium increase of .10% HRA up \$200 s \$400 fam

-1.59%

14,122 \$260.32/mile increase to include village road

15 hrs @125

17.36%

# TOWN OF BETHEL BUDGET

2022-2023 notes

<i>Draft as of 11/19/2021</i>	Budget FY 20-21	Actual FY 20-21	BUDGET 21-22	Actual as of 11/17/21	PROPOSED FY 22-23
10-7-05-30.08 Culverts	10,000	10,435	10,000	5,344	12,000
10-7-05-30.09 Patching Material	2,000	2,026	5,500	6,059	5,500
10-7-05-30.10 Guardrail	5,000	5,000	7,800	6,816	8,580
10-7-05-30.11 Tools	4,000	2,982	4,500	2,012	4,500
10-7-05-30.12 Signs	4,000	4,251	4,000	14	4,250
10-7-05-30.16 Highway Rehabilitation	115,000	115,000	115,000	0	115,000
10-7-05- ERAF	118,000	118,000	43,100	0	56,790
10-7-05-30.95 Other	100	18			
<b>TOTAL - Materials</b>	<b>423,700</b>	<b>404,364</b>	<b>360,675</b>	<b>86,605</b>	<b>380,370</b>
<b>OTHER PUBLIC WORKS</b>					
10-7-05-40.01 Storm Water Catch Basins	1,700	1,090	15,000	0	15,000
10-7-05-40.02 Cemeteries	40,000	41,259	37,000	20,704	40,000
10-7-05-40.03 Church Street Bridge Loan	19,600	19,599	18,975	16,604	18,376
10-7-05-40.10 Sidewalk Improvement	0	3,627			
10-7-05-40.11 Parking-Pedestrian Safety	1,500	558	1,500	58	1,700
10-7-05-40.13 Other	100	38	1,000	0	500
10-7-05-40.14 Highway Equip Trust Fund	110,000	110,000	115,000	0	120,000
10-07-05-40.24 2016 JD Backhoe	0				
10-07-05-40.25 2017 International	0				
<b>TOTAL - Other Public Works</b>	<b>172,900</b>	<b>176,171</b>	<b>188,475</b>	<b>37,366</b>	<b>195,576</b>
<b>TOTAL PUBLIC WORKS</b>	<b>1,205,150</b>	<b>1,088,897</b>	<b>1,194,619</b>	<b>331,899</b>	<b>1,242,482</b>
<b>FIRE DEPARTMENT</b>					
10-7-10-01.00 Wages	20,000	12,897	20,000	0	20,000
10-7-10-02.00 Social Security	1,240	799	1,240	0	1,240
10-7-10-03.00 Medicare	290	187	290	0	290
10-7-10-06.01 Workers' Compensation	6,225	4,541	4,926	2,704	6,147
10-7-10-07.00 Insurance On Equip/BLDG	14,200	10,012	10,135	605	10,255
10-7-10-10.00 Apparatus/repairs/maint.	10,500	12,254	14,500	466	14,500
10-7-10-10. Truck Equipment	3,000	3,000	3,000	0	3,000
10-7-10-11.00 Gas, Oil & Lubricants	1,800	2,294	1,800	21	2,500
10-7-10-20.01 Electricity	1,959	1,249	1,142	712	1,200
10-7-10-21.00 Telephone	2,700	3,499	3,912	877	2,700
10-7-10-22.00 Heat	4,000	3,614	4,000	0	4,000
10-7-10 DISPATCHING			1,161	0	1,161
10-7-10-50.00 Communications	12,000	14,367	12,000	864	12,000
10-7-10-51.01 Safety & Equip. Supplies	15,000	29,185	15,000	964	20,000
10-7-10-52.00 Facility Maintenance	5,000	1,258	5,000	1,057	2,500
10-7-10-95.00 Other	100	44	100	0	100
10-7-10-96.00 Training	2,400	0	2,400	0	2,400
10-7-10-97.00 Safety & Equipment Fund	38,550	38,550	38,550	0	38,550
10-7-10-97.01 2017 Kenworth tanker	20,822	20,821	20,821	20,821	20,821
10-7-10-97.02 2012 Kenworth	0				

increase in price

Pinello(\$1,090,000) \$113,580 over 2 years

5.46%

Putting mowing out to bid in January matures 12/2028

3.77%

4.01%

w/c=4056 = UI insurance + new program 2091  
v/cct + tecimology ins 2% increase

fix from capital bldg fund

matures 7/2031

TOWN OF BETHEL BUDGET

2022-2023 notes

Draft as of 11/19/2021	Budget FY 20-21	Actual FY 20-21	BUDGET 21-22	FY	Actual as of 11/17/21	PROPOSED FY 22-23
10-7-10-98.00 Homeland Security Grant	0					
10-7-10-98.02 Dry Hydrant Grant	2,500		2,500		0	0
10-7-10-98.03 Fire Protection	5,500	5,500	5,500		0	5,500
10-7-10-98-04 AFG/FEMA Grant	5,000		5,000		0	0
<b>TOTAL - Fire Department</b>	<b>172,786</b>	<b>164,071</b>	<b>172,977</b>		<b>29,091</b>	<b>168,864</b>
<b>CONSTABLE DEPARTMENT</b>						
10-7-15-01.00 Labor	18,757	7,040	19,324		3,399	64,313
10-7-15-02.00 Social Security	1,163	436	1,198		211	3,987
10-7-15-03.00 Medicare	272	98	280		50	933
10-7-15-05.00 Health Ins						27,391
10-7-15-04.00 Retirement	2,626	0	0		0	14,149
10-7-15-06.00 Workers' Compensation	1,300	798	1,701		308	5,724
10-7-15-06.01 Dental						1,214
10-7-15-07.00 Insurance on Equipment	2,300	2,135	2,300		726	2,965
10-7-15-07.02 Professional Liability	2,375	2,464	2,312		617	2,470
10-7-15-10.00 Cruiser	3,000	2,574	2,500		695	3,000
10-7-15-21.00 Cell Phone	600	580	600		198	600
10-7-15-39.00 uniforms	500	0	800		0	800
10-7-15-62.00 Gas	2,700	2,743	2,700		264	5,400
10-7-15-70.00 Contract Services	500	350	500		0	500
10-7-15-70.01 Equipment	1,000	612	1,000		450	1,000
10-7-15-90.00 Training	300	0	250		0	1,500
10-7-1590.01 Animal Control	1,000	47	1,000		0	500
10-7-15-90.02 Cruiser Replacement Fund	5,000	5,000	5,000		0	5,000
10-7-15- Signage	100	9	7,400		6,824	
10-7-15-95.00 Other			100		0	100
<b>TOTAL - Constable Department</b>	<b>43,493</b>	<b>24,886</b>	<b>48,965</b>		<b>13,743</b>	<b>141,545</b>
<b>RECREATION DEPARTMENT</b>						
10-7-20-01.00 Wages	43,000	7,080	44,755		22,172	43,000
10-7-20-02.00 Social Security	2,666	398	2,775		1,375	2,666
10-7-20-03.00 Medicare	624	91	649		321	624
10-7-20-04.00 Retirement	1,789	1,258	2,045		547	4,533
10-7-20-06.00 Workers' Compensation	2,000	-129	2,663		322	2,663
10-7-20-07.00 Insurance-Building & Equip.	2,175	2,116	2,134		544	2,176
10-7-20-20.00 Electricity	1,905	404	1,000		1,705	1,000
10-7-20-21.00 Telephone	450	447	450		358	475
10-7-20-25.00 Repairs & Maintenance	8,500	19,164	8,500		2,983	6,500
10-7-20-27.00 Rec. Facility Improv. Fund	10,000	10,000	10,000		0	10,000
10-7-20-30.00 Programming & Activities	3,600	2,131	3,600		184	3,600
10-7-20-51.00 Supplies	2,500	816	2,500		502	2,500
10-7-20-52.00 Chlorine	3,000	1,597	3,000		1,103	3,000
10-7-20-53.00 American Red Cross	4,000	2,769	4,000		295	4,000



**TOWN OF BETHEL BUDGET**

2022-2023 notes

<i>Draft as of 11/19/2021</i>	Budget FY 20-21	Actual FY 20-21	BUDGET 21-22	Actual as of 11/17/21	PROPOSED FY 22-23
10-7-20-60.00 Water & Sewer	1,400	822	1,400	0	1,400
10-7-20-95.00 Other/mileage	150	168	150	112	200
<b>TOTAL - Recreation Department</b>	<b>87,759</b>	<b>49,132</b>	<b>89,621</b>	<b>32,523</b>	<b>88,336</b>
					-1.43%
<b>PARKS &amp; PUBLIC PLACES</b>					
10-7-25-01.00 Wages	11,634	10,990	12,223	5,015	13,030
10-7-25-02.00 Social Security	723	681	758	311	808
10-7-25-03.00 Medicare	169	154	177	73	189
10-7-25-04.00 Retirement	1,632	1,578	1,956	454	2,867
10-7-25-05.00 Health Insurance	5,157	5,855	7,535	2,783	7,532
10-7-25-06.00 Workers' Compensation	1,100	370	1,072	123	1,147
10-7-25-06.01 Dental Insurance	172	613	355	135	334
10-7-25-07.00 Insurance	200	67	200	10	100
10-7-25-12.01 Mowing Equipment		-22	2,500	23	500
<b>10-7-25-12.02 Utility Truck Maint</b>					<b>875</b>
10-7-25-20.00 Street Lights	22,000	18,861	18,580	6,077	18,769
10-7-25-20.01 Electricity - Parks	1,200	1,551	1,520	764	1,548
10-7-25-25.01 Maintenance	2,780	1,465	12,780	2,617	7,780
10-7-25-26.00 Parks Beautification	3,000	904	3,000	157	5,500
10-7-25-27.00 Flags and Poles	750	475	480	321	480
10-7-25-30.00 Streetscape Program	0	20			
<b>10-7-25-35.00 Trail Maintenance</b>					<b>750</b>
10-7-25-95.00 Other	100				50
<b>TOTAL - Parks &amp; Public Places</b>	<b>50,636</b>	<b>43,562</b>	<b>63,136</b>	<b>18,862</b>	<b>62,258</b>
					-1.39%
<b>MUNICIPAL OFFICES</b>					
10-7-30-01.01 Wages	69,741	67,787	67,924	24,209	68,100
10-7-30-01.02 Salary - Town Clerk	32,360	34,874	32,736	13,177	34,381
10-7-40-01.02 Treasurer	4,910	4,768	4,910	1,877	5,156
10-7-40-01.03 Town Manager	82,400	82,522	86,520	32,960	89,116
<b>10-7-40-01.04 Labor</b>					<b>10,000</b>
10-7-30-02.00 Social Security	11,743	11,724	11,910	4,434	12,199
10-7-30-03.00 Medicare	2,746	2,620	2,785	1,050	2,853
10-7-30-04.00 Retirement	26,736	25,751	30,734	14,963	43,286
10-7-30-05.00 Health Insurance	81,144	79,661	85,317	32,496	85,373
10-7-30-06.00 Workers' Compensation	800	-409	826	172	692
10-7-30-06.01 Dental Insurance	3,765	3,349	3,888	1,473	3,876
10-7-30-07.00 Insurance - Building	3,800	3,250	3,552	715	3,160
10-7-30-07.01 POL Insurance	4,750	4,066	4,468	983	40,000
10-7-30-20.00 Electricity	3,800	2,636	3,000	1,205	2,790
10-7-30-21.00 Telephone	4,680	5,035	5,125	1,776	8,000
10-7-30-22.00 Heat	5,000	4,191	3,500	0	4,500
10-7-30-25.00 Maintenance - Building	5,000	8,196	1,500	571	1,500
10-7-30-25.01 Trash removal	260	80	400	64	200
					high speed internet
					Contract labor - grant writing, etc.
					22.00%
					3 family 1 pay in lieu
					\$5,000 towards stone wall + Peavine fence repair flowers, baskets, etc
					For VOREC APP

**TOWN OF BETHEL BUDGET**

2022-2023 notes

<i>Draft as of 11/19/2021</i>	Budget FY 20-21	Actual FY 20-21	BUDGET 21-22	Actual as of 11/17/21	PROPOSED FY 22-23
10-7-30-26.01 Copier ink, etc	800	1,616	500	165	1,884
10-7-30-26.02- Computer	6,500	7,080	6,500	4,830	6,500
10-7-30-26.03 Office Equipment	750	590	500	53	500
10-7-30-27.04 Purchase - Office Furniture	500	150	400	0	200
10-7-30-28.00 Lease - Photocopier	1,127	939	1,127	984	1,128
10-7-30-51.00 Supplies	5,000	6,288	5,500	808	6,300
10-7-30-52.01 Postage/Mailing Supplies	2,400	2,512	2,184	564	3,500
10-7-30-60.00 Water & Sewer	1,400	1,208	1,350	309	1,296
10-7-30-70.00 Bank Fees	660	81	120	17	100
10-7-30-71.00 COMPUTCOUNT	3,500	3,428	3,500	1,104	3,500
10-7-30-95.00 Other	350	290	350	202	250
10-7-30-95.01 Training	800	242	500	150	200
10-7-30-95.02 Managers Expense	500	85	300	0	300
<b>TOTAL - Municipal Offices</b>	<b>367,923</b>	<b>364,610</b>	<b>371,926</b>	<b>141,309</b>	<b>440,839</b>
					18.53%
<b>TOWN HALL</b>					
10-7-35-01.00 Wages	0				
10-7-35-02.00 Social Security	0				
10-7-35-03.00 Medicare	0				
10-7-35-06.00 Workers' Compensation	0				
10-7-35-07.00 Insurance	6,200	6,954	6,200	1,823	7,292
10-7-35-20.00 Electricity	2,500	1,400	1,200	633	1,200
10-7-35-21.00 Telephone	1,465	1,465	1,465	567	1,488
10-7-35-22.00 Heat	4,700	2,321	4,000	30	4,000
10-7-35-25.00 Building Repair	6,000	4,178	6,000	1,592	4,000
10-7-35-25.02 Repair-Clock	350	315	315	315	350
10-7-35-51.00 Supplies	800	372	800	157	500
10-7-35-60.00 Water & Sewer	1,500	1,208	1,350	309	1,296
10-7-35-95.00 Other	100	0	50	0	50
<b>TOTAL - Town Hall</b>	<b>23,615</b>	<b>18,213</b>	<b>21,380</b>	<b>5,426</b>	<b>20,176</b>
					-5.63%
<b>TOWN OFFICIALS</b>					
10-7-40-01.01 Selectboard	1,050	1,050	1,050	0	3,050
10-7-40-01.04 Trustees Of Public Funds	250	250	250	0	600
10-7-40-01.06 Health Officer	600	600	600	0	600
10-7-40-01.07 Elections	250	37	250	0	250
10-7-40-01.08 Board of Civil Authority	100	0	100	0	50
10-7-40-01.10 Cemetery Commissioner	500	500	500	0	600
<b>10-7-40-01.11 Fire Warden</b>					600
10-7-40-01.12 Tree Warden					600
10-7-40-02.00 Fica/medi	210	184	210	0	356
<b>TOTAL - Town Officials</b>	<b>2,960</b>	<b>2,621</b>	<b>2,960</b>	<b>0</b>	<b>6,706</b>
					126.54%
<b>LISTERS</b>					

high wind leasing (93.92/mp)

221/mo plus postage & envelopes

600 each 650 chair

# TOWN OF BETHEL BUDGET

2022-2023 notes

12 hrs/wk x 2 + 3rd person less hrs

Draft as of 11/19/2021	Budget FY 20-21	Actual FY 20-21	BUDGET 21-22	FY	Actual as of 11/17/21	PROPOSED FY 22-23
10-7-45-01.00 Wages	14,250	19,261	14,500		8,824	25,500
10-7-45-02.00 Social Security	884	1,186	899		547	1,581
10-7-45-03.00 Medicare	207	277	210		128	370
10-7-45-06.00 Workers' Compensation	214	0	214		0	0
10-7-45-27.00 Computer	2,217	5,050	2,800		1,863	2,800
10-7-45-51.00 Supplies	850	692	850		184	850
10-7-45-62.00 Mileage	550	114	500		48	500
10-7-45 Assessor Services	10,000	0	10,000		0	10,000
10-7-45-64.00 Mapping Services	2,800	2,675	2,800		0	2,800
10-7-45-70.00 Training	900	127	900		215	900
10-7-45-80.00 Memberships	275	270	300		50	300
10-7-45-95.00 Other	200	200	100		0	200
<b>TOTAL - Listers</b>	<b>33,346</b>	<b>29,852</b>	<b>34,073</b>		<b>11,859</b>	<b>45,801</b>
						34.42%
<b>GOVERNMENT OPERATIONS</b>						
10-7-50-90.01 Town Meeting	325	401	325		0	325
10-7-50-90.02 Town Reports	3,200	3,619	3,700		0	3,800
10-7-50-90.03 Tax Billing	300	329	325		361	375
10-7-50-90.04 Preservation Of Records	1,200	2	1,200		870	1,200
10-7-50-90.05 Tax Abatements	5,500	0	6,000		2,527	6,000
10-7-50-90.08 Legal	20,000	5,328	10,000		0	10,000
10-7-50-90.09 Planning	1,800	865	1,200		66	1,200
10-7-50-90.10 Auditing Services	22,000	24,507	23,500		5,269	24,500
10-7-50-90.11 Committee Training	3,000	246	1,000		43	1,000
10-7-50-90.12 Recording Fees	100	70	100		30	100
10-7-50-90.13 Social Media	1,000	961	750		220	1,250
10-7-50-90.14 Ins. Shooting Range					1,330	1,400
10-7-50-90.15 Meeting Minutes	1,500	1,039	1,500		390	2,775
10-7-50-90.16 Conservation Commission	2,500	2,500	2,500		0	2,500
10-7-50-90.17 Red Cross Shelter Maint.	1,000	725	1,200		0	1,500
10-7-50-90.18 Energy Committee	7,000	7,000	100		0	100
10-7-50-90.20 Voting Equip. & Supplies	1,000	1,252	750		0	2,500
10-7-50-90.80 Advertising	4,500	8,781	5,000		1,757	5,500
10-7-50-90.81 Other	500	164	500		300	500
10-7-50-90.90 Tax Sale Expenses	4,000	0	4,000		72	4,000
10-7-50-90.96 Reappraisal Fund	5,000	5,000	20,000		0	5,000
10-7-50-90.98 Capital Improv. Reserve Fund	55,000	55,000	20,000		0	55,000
<b>TOTAL - Government Operations</b>	<b>140,425</b>	<b>117,789</b>	<b>103,650</b>		<b>13,236</b>	<b>130,525</b>
						25.93%
<b>APPROPRIATIONS</b>						
<b>Local</b>						
10-7-55-70.01 Bethel Library	2,500	2,500	5,000		0	5,000
10-7-55-70.02 Council On The Arts	2,000	2,000	2,000		0	2,000
10-7-55-70.03 Bethel Historical Society	500	500	500		0	500

Goes to Capital Fund  
Yankee Generator + Storage Unit Repairs

multiple election year

Listers said we have what we need

received email

TOWN OF BETHEL BUDGET

2022-2023 notes

<i>Draft as of 11/19/2021</i>	Budget FY 20-21	Actual FY 20-21	BUDGET 21-22	Actual as of 11/17/21	PROPOSED FY 22-23
10-7-55-70.04 Vt League Of Cities/Towns	3,551	3,598	3,740	3,598	3,740
10-7-55-70.05 Two Rivers Reg Plan Comm	3,106	3,106	3,106	3,106	3,068
10-7-55-70.06 Green Min. Economic Devel	981	981	982	0	975
10-7-55-70.07 Green Up Day	150	150	150	0	150
10-7-55-70.09 White River Partnership	500	500	500	500	500
10-7-55-70.10 VT Rural Fire Protection (V	100	100	100	0	100
10-7-55-70.11 Bethel Forward Festival	500	500	2,000	0	2,000
<b>Total - Local</b>	<b>13,888</b>	<b>13,935</b>	<b>18,078</b>	<b>7,204</b>	<b>18,033</b>
<b>Human Services *</b>					-0.25%
10-7-55-71.01 So. Royalton Senior Center	3,000	3,000	3,000	0	3,000
10-7-55-71.02 Visit. Nurse Assoc. & Hosp	6,000	6,000	7,000	7,000	7,000
10-7-55-71.03 Clara Martin Center	3,000	3,000	3,000	0	3,000
10-7-55-71.07 Safeline	1,000	1,000	1,000	0	1,000
10-7-55-71.08 Tri-Town Transit	4,000	4,000	4,000	0	4,000
10-7-55-71.09 Windsor County Mentors	600	600	600	600	600
10-7-55-71.11 Cen VT Council On Aging	1,300	1,300	650	0	650
10-7-55-71.13 VT Assoc For The Blind	800	800	800	0	800
10-7-55-71.15 Vermont Adult Learning	200	200	200	0	200
10-7-55-71.17 VT Center for Indep Living	300	300	300	300	300
10-7-55-71.23 Orange County Parent Child	1,000	1,000	1,000	0	1,000
10-7-55-71.24 Quin-Town Center for Sr	1,200	1,200	1,200	0	1,200
10-7-55-71.25 American Red Cross	250	250	250	0	250
10-7-55-71.26 Bethel Art Bus			500	0	500
10-7-55-71.27 One Planet (WRSVU)	2,500	2,500	2,500	0	2,500
10-7-55-71.28 Health Hub	1,000	1,000	1,000	0	1,000
10-7-55-71.29 Health & Rehab Services	250	250	250	250	250
<b>Total - Human Services</b>	<b>26,400</b>	<b>26,400</b>	<b>27,250</b>	<b>8,150</b>	<b>27,250</b>
					0.00%
10-7-55-72.01 White River Valley Ambulance	123,900	121,800	123,830	52,442	128,071
<b>TOTAL - APPROPRIATIONS</b>	<b>164,188</b>	<b>162,135</b>	<b>169,158</b>	<b>67,796</b>	<b>173,354</b>
					3.5% increase for 6 months
					2.48%
<b>DEBT SERVICE</b>					
10-7-05-54.04 2011 Debt Financing	82,946	82,946	82,946	0	82,946
10-7-60-88.04 Long Term Debt-Town Hall	61,174	61,174	59,528	0	59,528
10-7-60-91.00 Interest-Tax Antic Notes	1,500	0	2,100	0	2,100
10-7-60-97.00 Long Term Debt-WW/BFD	22,960	22,960	4,121	0	0
10-7-60-98.00 Town Garage			75,000	0	0
10-7-60-99.00 LOC for BRTS					
<b>TOTAL - Debt Service</b>	<b>168,580</b>	<b>167,080</b>	<b>223,695</b>	<b>0</b>	<b>2,529</b>
					building prices too high add \$\$ to cap fund
					Interest Only
					-34.24%
<b>TAXES</b>					
10-7-65-88.00 School Tax Payment		2,537,538		661,741	

**TOWN OF BETHEL BUDGET**

2022-2023 notes

<i>Draft as of 11/19/2021</i>	Budget FY 20-21	Actual FY 20-21	BUDGET 21-22	Actual as of 11/17/21	PROPOSED FY 22-23
10-7-65-89.00 County Taxes	13,926	14,008	14,239	13,053	14,250
10-7-65-90.00 Reimb. Overpaid taxes				1,393	
<b>TOTAL - Taxes</b>	<b>13,926</b>	<b>2,551,546</b>	<b>14,239</b>	<b>676,187</b>	<b>14,250</b>
<b>MISCELLANEOUS</b>					
10-7-70-91.00 Alliance Fee	18,930	18,276	23,929	23,929	26,500
10-7-70-75.00 Tax Sale Purchase					
<b>TOTAL - Miscellaneous</b>	<b>18,930</b>	<b>18,276</b>	<b>23,929</b>	<b>23,929</b>	<b>26,500</b>
<b>TOTAL EXPENDITURES</b>	<b>2,493,717</b>	<b>4,802,670</b>	<b>2,534,328</b>	<b>1,365,859</b>	<b>2,708,739</b>
				PT Constable + signs	2,625,300
				w/o ERAF	2,568,510
					6.88%
					3.59%
					1.35%

### BUDGET COMPARISON REPORT

	Budget Fiscal 18-19	Budget Fiscal 19-20	Budget Fiscal 20-21	Budget Fiscal 21-22	Budget Fiscal 22-23	
Gross Appropriations	2,360,622	2,399,888	2,494,432	2,534,328	2,708,739	
Less Anticipated Revenues	416,604	397,294	436,283	439,705	435,796	
<b>Total Amount to be Raised by Taxes</b>	<b>1,944,018</b>	<b>2,002,594</b>	<b>2,058,149</b>	<b>2,094,623</b>	<b>2,272,943</b>	
Amount to be Raised by Town Highway & General Taxes	1,675,972	1,828,262	1,775,246	1,882,365	2,042,799	<b>Estimated Tax 1.015</b>
Plus Amount to be Raised by Special Articles						
Human Services Agencies	23,750	38,389	41,003	45,328	45,283	0.022
WRVA	127,890	135,943	123,900	123,830	128,071	0.064
Fire Dept. Building Maintenance	10,000					
Fire Protection/Hydrant Replacement	5,500					
Mascoma Line of Credit	100,906					
ERAF (12.5% of FEMA damage)			118,000	43,100	56,790	
Subtotal	268,046	174,332	282,903	212,258	230,144	0.114
<b>Total Amount to be Raised by Taxes</b>	<b>1,944,018</b>	<b>2,002,594</b>	<b>2,058,149</b>	<b>2,094,623</b>	<b>2,272,943</b>	<b>1.023</b>
Change in Town Highway & General	58,618	152,290	64,984	150,219	217,224	
	3.62%	9.09%	3.55%	8.46%	11.54%	
Change in Total Amount to be Raised by Taxes:	185,619	58,576	55,555	36,474	178,320	
	10.56%	3.01%	2.77%	1.77%	8.51%	
<b>Tax Rates</b>	<b>0.990</b>	<b>1.023</b>	<b>1.052</b>	<b>1.041</b>	<b>1.023</b>	

\* FY'23 Estimated Tax Rate if all Articles are approved and Based on 2020 Grand List of \$2,012,774

Using the Estimated Tax Rate for FY'23, Municipal Taxes for a home valued at \$200,000, taxes would be \$2,046

November 15, 2021

**RE: Full-Time Town Constable Budget Discussion**

Dear Bethel Selectboard Members,

Thank you so much for your service to our community. As an Advisory Committee on Equity and Inclusion of our town, we are writing with feedback and further questions in response to your budget discussions at the October 25, 2021 Selectboard meeting. In particular, this letter addresses the proposal of a new full-time constable position.

The Bethel Equity and Inclusion Committee was founded in September of 2020 with the purposes of:

1. understanding, documenting, and remedying issues of inequality in our community,
2. increasing the civic engagement of marginalized people in our town, and
3. educating and training Selectboard members, School Board members, and Committee members on methods for Equity and Inclusion in their respective roles.

Based on your budget discussions on October 25, it is our understanding that discussion of the need for a full-time constable in Bethel was based on several factors. These include:

- the amount of time it takes to arrest and prosecute someone (10 hours was mentioned),
- issues of people living in Peavine Park,
- drug use/abuse in our community,
- speeding,
- driving under the influence, and
- matters involving dogs.

We share concerns about these issues and agree that public funds should be allocated toward addressing them. However, we have concerns about increasing policing as a remedy to these issues.

Both locally and nationally, municipalities are moving away from policing as the primary tool for solving community problems. As Black community members have expressed to the Bethel Selectboard, racial profiling is an issue here and not everyone feels safe with a police presence. Further, the criminal legal system has not proved to be an effective way to prevent crime. We understand that tools rooted in prevention, not punishment,

such as Positive Behavioral Interventions, Housing First Models, Harm Reduction, and Community Accountability (sometimes referred to as Community Policing) can be successful evidence-based approaches to the issues we need to address in Bethel. Policing is ripe with issues of racial profiling, excessive force, false arrest, and often leads to recidivism when the root causes of criminal behaviors aren't addressed. We are excited to partner with you in thinking through prevention-based models for addressing these real issues in our community instead of investing in more policing.

As the Selectboard moves forward with this discussion, we have some questions as we strive for a more equitable town:

1. Do you have clear evidence of how policing in communities of similar size and demographic to Bethel has decreased harm from drug use, driving under the influence, homelessness, mistreatment of animals, and/or has resulted in decreased speeding?
2. Chris mentioned that around 10 years ago, community members did not want a full-time police presence in Bethel. Can you share why that was? Additionally, can you quantify and qualify your indication that our community does want a full-time constable now?
3. Can you specify more clearly on how part-time constable resources are currently being used and their efficacy? Can you share reports from their hourly work?
4. Can you share what alternatives you've considered to addressing these issues in our communities? For example, to reduce traffic speed in front of the school, could the town install speed bumps?
5. Can you clarify what, if any, increased revenue fines would bring to the town? In addition, mention of quotas was made and we're wondering if you can clarify what a quota system would look like in our town?
6. Are you in touch with other towns in Vermont that have successfully reduced speeding, driving under the influence, homelessness, drug use, and issues involving dogs without increasing funding for a constable/police?
7. Can you address any budgetary reductions that would be proposed to balance this budget increase such as reduction in funding to local social service agencies?

Finally, we are seeking clarity on a procedural issue raised during this budget discussion. **Can you clarify what the decision making process would be for shifting to a full-time constable in Bethel?** It was our understanding from the Board's discussion that the Selectboard could increase the line item in the proposed budget to reflect a full-time position presented for voter approval at Town Meeting. It is also our understanding that it would then be up to community members to make a motion to remove the line item at Town Meeting. Is there an alternate procedure that reflects more



transparency about the proposal to introduce a full-time constable in our town? To us, this decision is not purely budgetary because it also includes the larger question of whether Bethel residents want to invest in policing as a solution to harmful behaviour in our community.

We thank you for your thoughtfulness and consideration of this matter and we look forward to your responses. An EIC representative will be at the November 22, 2021 Selectboard meeting.

Thank you again for your service to our town!

Sincerely,

**The Bethel Equity and Inclusion Committee\***

*Current Membership:*

Christy Fry

David Phair

Jesse Plotsky

Laura Perez

Owen Daniel-McCarter

Rita Champion

\*With input and support from community member Leonard Meek

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## Therese Kirby

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**From:** Therese Kirby <betheltownfinance@comcast.net>  
**Sent:** Monday, November 15, 2021 9:52 AM  
**To:** 'Owen Daniel-McCarter'  
**Subject:** RE: Letter to Selectboard

Hi Owen,

Thank you for the letter. I will include it in the Selectboard's packet for November 22, 2021. I would not expect an answer at that meeting to all of the questions you have listed, as the Board will not see your letter until November 19<sup>th</sup> or 20<sup>th</sup>. However, I am certain the Board will take your thoughts under advisement as they deliberate on the budget, and I know they will appreciate you taking the time to write to them with your concerns/questions.

For clarification, the Town of Bethel voted to allow the Selectboard to appoint a Constable years ago, so there would not be a separate question on the Town Warning, just an increase to the Constable budget, which is part of the General Fund budget. Also, IF, the Board increases the Constable budget, a position would be advertised. This would not automatically move Oscar or Justin to the full-time position.

The beauty of an in person Town Meeting means yes, someone could make a motion to reduce the Constable budget, or any other part of the budget, so there is definitely opportunity for discussion on all budget related items. No other budget line was purposefully reduced to off set the cost of a full-time Constable. I did not do that in the draft, nor do I intend to do that in future drafts. IF the Selectboard increased the Constable budget, it would be clearly spelled out in Town Report, so all registered voters in Bethel would be notified via Town Report. We also post our minutes, agendas, have Orca film meetings, hold 2 budget discussions, and the reporter for The Herald normally reports on our meetings, so the word would be out. I personally interpret the passing of the annual budget to mean more than just budgetary support, I also interpret it to be support of an idea. If residents do not want a full-time Constable, to support a specific social service agency, etc., they vote no, because they don't want their hard earned tax dollars supporting something they don't personally believe in. Again, that is just my personal opinion/interpretation of a budget vote.

I hope my email answers at least one or two of your questions, Owen, and I am sure more will be answered at future meetings.

I have also been meaning to send you this link... <https://www.vlct.org/equityresources> Vermont League of Cities and Towns have added an Equity Resource page to their website.

I hope that you and yours are all doing well,  
Therese

**From:** Owen Daniel-McCarter <owendanielmccarter@gmail.com>  
**Sent:** Monday, November 15, 2021 8:00 AM  
**To:** Therese Kirby <betheltownfinance@comcast.net>  
**Cc:** Christy M. Fry <christymfry@gmail.com>; David Phair <Hlrecords802@gmail.com>; Laura Perez <laura@sns-uv.org>; STITCHDOWN FARM <stitchdownfarm@gmail.com>;  Jesse Alexander  <jesseleft@gmail.com>  
**Subject:** Letter to Selectboard

Hi Therese -

Please see attached letter from the EIC regarding the Selectboard's discussion of a full-time town constable. We look forward to learning more.

Thank you for all you do!

Owen

with Equity and Inclusion Committee Members CCed

--

<3

[www.valuestochange.com](http://www.valuestochange.com)

[www.babesvt.com](http://www.babesvt.com)

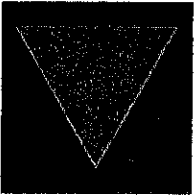
[smidgepix.tumblr.com](https://smidgepix.tumblr.com)

[@waterstitchquilting](#)

**Wanna talk? I'm game! Reach out to me at 802-729-0321**

Please **DONATE TO JAG**. It means a lot to me. *Thank you!*

"The Revolution Will Not Be Televised" ~ Gil Scott-Heron



**silence = death**

**BLACKLIVESMATTER**

**RESOLUTION AND CERTIFICATION  
REVENUE ANTICIPATION BORROWING FY2022**

RESOLVED, at a duly called and warned meeting of the elected members of the Selectboard of the Town of Bethel ("Town") held November \_\_, 2021, at which a quorum of said Selectboard was present and voting, it was determined that public interest and necessity demand that the Town have funds available to pay its share of the operating expenses of the Bethel Royaltan Transfer Station as the same come due in anticipation of the receipt by the Town of its share of the revenues of the Transfer Station in FY2022; and

BE IT FURTHER RESOLVED that to assure that funds are available for such purpose, public interest and necessity demand that the Town borrow funds by executing and delivering its Promissory Note, dated November \_\_, 2021 (the "Note"), to the Mascoma Bank, said Note evidencing a line of credit having a maximum principal balance of \$100,000.00 a draft of which is attached hereto; and

BE IT FURTHER RESOLVED that the Selectboard adopts, confirms and authorizes the execution and delivery of the Note and the following documents, all in the form as presented to the Selectboard at this meeting on November \_\_, 2021 and all identified on their face as related to Loan No. 64042009: the Note; a document headed "Errors and Omissions"; a "Vt Municipal Note Notarization"; and a "Disbursement Request and Authorization" (collectively, the "Bank Documents"); and

BE IT FURTHER RESOLVED that the Chair or the Treasurer are authorized to request advances of funds under the Note as the needs of the Town require up to the stated original principal amount of the Note; and

BE IT FURTHER RESOLVED that the Selectboard affirms and renews its adoption of and commitment to the Municipal Bond Post-Issuance Compliance Procedures ("PICP") in the form approved in July 2018, certifies that the PICP has not been amended, modified or repealed since its adoption, and makes such procedures, as the same may be amended from time to time hereafter, applicable to the borrowing authorized herein and any other issued indebtedness of the Town, now or hereafter outstanding.

We, the undersigned Selectboard of the Town hereby certify and affirm as follows:

1. We are the duly elected legislative body of the Town and that our respective signatures, or those of a quorum of the Board, are set forth below.
2. The Town is a lawfully created and validly existing governmental entity pursuant to the laws of the State of Vermont in good standing, and shall do all things necessary to continue its existence, maintain its rights and privileges, and shall comply with all applicable governmental laws, rules, regulations and ordinances and court orders;
3. The Town has full power and authority to own its properties and to transact the business and activities in which it is now engaged or proposes to engage;
4. The Town's primary office address is: 134 South Main Street, Bethel, VT 05032.

Dated: \_\_\_\_\_

**TOWN OF BETHEL SELECTBOARD**

\_\_\_\_\_  
Christopher Jarvis, Chair

\_\_\_\_\_  
Lindley Brainard

\_\_\_\_\_  
Paul Vallee

\_\_\_\_\_  
D. Gene Kraus

\_\_\_\_\_  
David Eddy

**ATTEST:**

\_\_\_\_\_  
Pamela Brown, Town Clerk

# PROMISSORY NOTE

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
<b>\$100,000.00</b>	<b>11-17-2021</b>	<b>11-17-2022</b>	<b>63042009</b>	<b>8 / 400</b>	<b>T307211</b>	<b>EAV</b>	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "****" has been omitted due to text length limitations.							

**Borrower:** Town Of Bethel  
PO Box 404  
Bethel, VT 05032-0404

**Lender:** MASCOMA BANK  
BETHEL  
264 Main St  
PO BOX 52  
BETHEL, VT 05032

**Principal Amount: \$100,000.00      Interest Rate: 2.500%      Date of Note: November 17, 2021**

**PROMISE TO PAY.** Town Of Bethel ("Borrower") promises to pay to MASCOMA BANK ("Lender"), or order, in lawful money of the United States of America, the principal amount of One Hundred Thousand & 00/100 Dollars (\$100,000.00) or so much as may be outstanding, together with interest on the unpaid outstanding principal balance of each advance, calculated as described in the "INTEREST CALCULATION METHOD" paragraph using an interest rate of 2.500% per annum. Interest shall be calculated from the date of each advance until repayment of each advance. The Interest rate may change under the terms and conditions of the "INTEREST AFTER DEFAULT" section.

**PAYMENT.** Borrower will pay this loan in one payment of all outstanding principal plus all accrued unpaid interest on November 17, 2022. Unless otherwise agreed or required by applicable law, payments will be applied first to any accrued unpaid interest; then to principal; and then to any late charges. Borrower will pay Lender at Lender's address shown above or at such other place as Lender may designate in writing. All payments must be made in U.S. dollars and must be received by Lender consistent with any written payment instructions provided by Lender. If a payment is made consistent with Lender's payment instructions but received after 5:00 PM Eastern Time, Lender will credit Borrower's payment on the next business day.

**INTEREST CALCULATION METHOD.** Interest on this Note is computed on a 365/365 simple interest basis; that is, by applying the ratio of the interest rate over the number of days in a year (365 for all years, including leap years), multiplied by the outstanding principal balance, multiplied by the actual number of days the principal balance is outstanding. All interest payable under this Note is computed using this method.

**PREPAYMENT.** Borrower may pay without penalty all or a portion of the amount owed earlier than it is due. Early payments will not, unless agreed to by Lender in writing, relieve Borrower of Borrower's obligation to continue to make payments. Rather, early payments will reduce the principal balance due. Borrower agrees not to send Lender payments marked "paid in full", "without recourse", or similar language. If Borrower sends such a payment, Lender may accept it without losing any of Lender's rights under this Note, and Borrower will remain obligated to pay any further amount owed to Lender. All written communications concerning disputed amounts, including any check or other payment instrument that indicates that the payment constitutes "payment in full" of the amount owed or that is tendered with other conditions or limitations or as full satisfaction of a disputed amount must be mailed or delivered to: MASCOMA BANK, OPERATIONS CENTER, PO Box 4279 WHITE RIVER JUNCTION, VT 05001-4279.

**LATE CHARGE.** If a payment is 10 days or more late, Borrower will be charged **\$25.00**.

**INTEREST AFTER DEFAULT.** Upon default, including failure to pay upon final maturity, the total sum due under this Note will continue to accrue interest at the interest rate under this Note.

**DEFAULT.** Each of the following shall constitute an event of default ("Event of Default") under this Note:

**Payment Default.** Borrower fails to make any payment when due under this Note.

**Other Defaults.** Borrower fails to comply with or to perform any other term, obligation, covenant or condition contained in this Note or in any of the related documents, or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Borrower. *BAV*

**False Statements.** Any warranty, representation or statement made or furnished to Lender by Borrower or on Borrower's behalf under this Note or the related documents is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter. *BAV* The

**Death or Insolvency.** The death of Borrower or the dissolution or termination of Borrower's existence as a going business, the insolvency of Borrower, the appointment of a receiver for any part of Borrower's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Borrower.

**Creditor or Forfeiture Proceedings.** Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Borrower or by any governmental agency against any collateral securing the loan. This includes a garnishment of any of Borrower's accounts, including deposit accounts, with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Borrower as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Borrower gives Lender written notice of the creditor or forfeiture proceeding and deposits with Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute. *BAV*

~~**Events Affecting Guaranty.** Any of the preceding events occurs with respect to any guarantor, endorser, surety, or accommodation party of any of the indebtedness or any guarantor, endorser, surety, or accommodation party dies or becomes incompetent, or revokes or disputes the validity of, or liability under, any guaranty of the indebtedness evidenced by this Note.~~

**Adverse Change.** A material adverse change occurs in Borrower's financial condition, or Lender believes the prospect of payment or performance of this Note is impaired.

**Insecurity.** Lender in good faith believes itself insecure.

**Cure Provisions.** If any default, other than a default in payment, is curable and if Borrower has not been given a notice of a breach of the same provision of this Note within the preceding twelve (12) months, it may be cured if Borrower, after Lender sends written notice to Borrower demanding cure of such default: (1) cures the default within ten (10) days; or (2) if the cure requires more than ten (10) days, immediately initiates steps which Lender deems in Lender's sole discretion to be sufficient to cure the default and thereafter continues and completes all reasonable and necessary steps sufficient to produce compliance as soon as reasonably practical.

**LENDER'S RIGHTS.** Upon default, Lender may declare the entire unpaid principal balance under this Note and all accrued unpaid interest immediately due, and then Borrower will pay that amount.

**ATTORNEYS' FEES; EXPENSES.** Lender may hire or pay someone else to help collect this Note if Borrower does not pay. Borrower will pay

PROMISSORY NOTE  
(Continued)

Loan No: 63042009

Page 2

Lender that amount. This includes, subject to any limits under applicable law, Lender's reasonable attorneys' fees and Lender's legal expenses, whether or not there is a lawsuit, including reasonable attorneys' fees, expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), and appeals. If not prohibited by applicable law, Borrower also will pay any court costs, in addition to all other sums provided by law.

**JURY WAIVER.** Lender and Borrower hereby waive the right to any jury trial in any action, proceeding, or counterclaim brought by either Lender or Borrower against the other.

**GOVERNING LAW.** This Note will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Vermont without regard to its conflicts of law provisions. This Note has been accepted by Lender in the State of Vermont.

**CHOICE OF VENUE.** If there is a lawsuit, Borrower agrees upon Lender's request to submit to the jurisdiction of the courts of WINDSOR County, State of Vermont.

**RIGHT OF SETOFF.** <sup>BAV</sup> To the extent permitted by applicable law, Lender reserves a right of setoff in all Borrower's accounts with Lender (whether checking, savings, or some other account). This includes all accounts Borrower holds jointly with someone else and all accounts Borrower may open in the future. However, this does not include any IRA or Keogh accounts, or any trust accounts for which setoff would be prohibited by law. Borrower authorizes Lender, to the extent permitted by applicable law, to charge or setoff all sums owing on the debt against any and all such accounts.

**COLLATERAL.** This loan is unsecured.

**LINE OF CREDIT.** This Note evidences a straight line of credit. Once the total amount of principal has been advanced, Borrower is not entitled to further loan advances. Advances under this Note may be requested orally by Borrower or as provided in this paragraph. All oral requests shall be confirmed in writing on the day of the request. All communications, instructions, or directions by telephone or otherwise to Lender are to be directed to Lender's office shown above. The following person or persons are authorized to request advances and authorize payments under the line of credit until Lender receives from Borrower, at Lender's address shown above, written notice of revocation of such authority: Christopher Jarvis, Chair of Town Of Bethel; Pamela Brown, Treasurer of Town Of Bethel. Borrower agrees to be liable for all sums either: (A) advanced in accordance with the instructions of an authorized person or (B) credited to any of Borrower's accounts with Lender. The unpaid principal balance owing on this Note at any time may be evidenced by endorsements on this Note or by Lender's internal records, including daily computer print-outs. Lender will have no obligation to advance funds under this Note if: (A) Borrower or any guarantor is in default under the terms of this Note or any agreement that Borrower or any guarantor has with Lender, including any agreement made in connection with the signing of this Note; (B) Borrower or any guarantor ceases doing business or is insolvent; (C) any guarantor seeks, claims or otherwise attempts to limit, modify or revoke such guarantor's guarantee of this Note or any other loan with Lender; (D) Borrower has applied funds provided pursuant to this Note for purposes other than those authorized by Lender; or (E) Lender in good faith believes itself insecure.

**MUNICIPAL GENERAL OBLIGATIONS.** This Note is a general obligation of the Borrower issued by the undersigned officers of the Borrower in accordance with the authority granted by Chapter 53 of Title 24 of Vermont State Statutes annotated and acts in amendment of and in addition thereto. It is hereby certified and recited that each and every act, condition and thing required to be done, to have happened and to be performed precedent to and in the issuance of this instrument and for the assessment, collection and payment hereof of a tax to pay the same when due, has been done, has happened and has been performed in full and strict compliance with the laws of the State of Vermont and that this instrument is within every debt and other limit prescribed by law, and the full faith and credit of the Borrower is hereby irrevocably pledged to the punctual payment of the principal and interest of this instrument according to its terms. The issuer hereby certifies that this instrument is a bank QUALIFIED TAX EXEMPT OBLIGATION for the purposes of the Internal Revenue Code of 1986, as amended. If for any reason this Note is not qualified as such, the interest rate shall be increased from the term of this Note to equal the rate that the Lender would have charged on a commercial loan of comparable duration for a highly rated customer. In addition, if the Borrower defaults in its obligations hereunder, then the default rate shall apply. This Note is transferable only upon presentation to the Treasurer of Borrower with a written assignment duly acknowledged or proved. No transfer hereof shall be effective unless made on the books of the Borrower kept by the Treasurer as transfer agent.

<sup>BAV</sup>  
**RIGHT OF SETOFF.** To the extent permitted by applicable law, Lender reserves right of setoff in all Borrower's accounts with Lender (whether checking, savings, or some other account). This includes all accounts Borrower may open in the future. Borrower authorizes Lender, to the extent permitted by applicable law, to charge or setoff all sums owing on the debt against any and all such accounts, and, at Lender's option, to administratively freeze all such accounts to allow Lender to protect Lender's charge and setoff rights provided in this paragraph.

**MUNICIPAL RATE PROVISIONS.** The Borrower certifies that this Note is a bank qualified tax exempt obligation for the purposes of the Internal Revenue Code of 1986, as amended. If for any reason this Note is not qualified as such, the interest rate shall be increased for the term of this Note to equal the rate that the Lender would have charged on a commercial loan of comparable duration for a highly rated customer. In addition, if the borrower defaults in its obligations hereunder, then the default rate shall apply.

**BORROWER'S AUTHORIZATION.** Borrower, by signature herein, authorizes Lender to obtain any credit information or obtain a credit investigation from a credit reporting agency for collection purposes and for any other legitimate purposes so long as any obligation or guaranty of the Borrower is outstanding.

**SUCCESSOR INTERESTS.** The terms of this Note shall be binding upon Borrower, and upon Borrower's heirs, personal representatives, successors and assigns, and shall inure to the benefit of Lender and its successors and assigns.

**GENERAL PROVISIONS.** If any part of this Note cannot be enforced, this fact will not affect the rest of the Note. Lender may delay or forgo enforcing any of its rights or remedies under this Note without losing them. Borrower and any other person who signs, guarantees or endorses this Note, to the extent allowed by law, waive presentment, demand for payment, and notice of dishonor. Upon any change in the terms of this Note, and unless otherwise expressly stated in writing, no party who signs this Note, whether as maker, guarantor, accommodation maker or endorser, shall be released from liability. All such parties agree that Lender may renew or extend (repeatedly and for any length of time) this loan or release any party or guarantor or collateral; or impair, fail to realize upon or perfect Lender's security interest in the collateral; and take any other action deemed necessary by Lender without the consent of or notice to anyone. All such parties also agree that Lender may modify this loan without the consent of or notice to anyone other than the party with whom the modification is made. The obligations under this Note are joint and several.

**PROMISSORY NOTE  
(Continued)**

Loan No: 63042009

Page 3

PRIOR TO SIGNING THIS NOTE, BORROWER READ AND UNDERSTOOD ALL THE PROVISIONS OF THIS NOTE. BORROWER AGREES TO THE TERMS OF THE NOTE.

BORROWER ACKNOWLEDGES RECEIPT OF A COMPLETED COPY OF THIS PROMISSORY NOTE.

BORROWER:

TOWN OF BETHEL

By: \_\_\_\_\_  
Christopher Jarvis, Chair of Town Of Bethel

By: \_\_\_\_\_  
Lindley Brainard, Board Member of Town Of Bethel

By: \_\_\_\_\_  
Paul Vallee, Board Member of Town Of Bethel

By: \_\_\_\_\_  
D. Gene Kraus, Board Member of Town Of Bethel

By: \_\_\_\_\_  
David Eddy, Board Member of Town Of Bethel

By: \_\_\_\_\_  
Pamela Brown, Treasurer of Town Of Bethel



# ERRORS AND OMISSIONS

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$100,000.00	11-17-2021	11-17-2022	63042009	8 / 400	T307211	EAV	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

**Borrower:** Town Of Bethel  
PO Box 404  
Bethel, VT 05032-0404

**Lender:** MASCOMA BANK  
BETHEL  
264 Main St  
PO BOX 52  
BETHEL , VT 05032

This Errors and Omissions Agreement is for the purpose of enabling Lender to obtain Borrower's/Guarantor's cooperation, if needed, to make corrections as may be required to assure that the Loan Documents, as defined in the Business Loan Agreement are, and will continue to be, accurate, complete, valid and enforceable according to their terms.

Therefore, the undersigned Borrower/Guarantor, in consideration of the credit facility made available to Borrower by Lender as evidenced by the Loan Documents does agree by signature hereon to fully and promptly cooperate with any request by Lender or Lender's successors or assigns to; execute additional documents; adjust, correct or modify as necessary any clerical or scrivener's error; or other error or omission in any of the Loan Documents.

**BORROWER:**

**TOWN OF BETHEL**

By: \_\_\_\_\_  
Christopher Jarvis, Chair of Town Of Bethel

By: \_\_\_\_\_  
Lindley Brainard, Board Member of Town Of Bethel

By: \_\_\_\_\_  
Paul Vallee, Board Member of Town Of Bethel

By: \_\_\_\_\_  
D. Gene Kraus, Board Member of Town Of Bethel

By: \_\_\_\_\_  
David Eddy, Board Member of Town Of Bethel

By: \_\_\_\_\_  
Pamela Brown, Treasurer of Town Of Bethel

# DISBURSEMENT REQUEST AND AUTHORIZATION

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
<b>\$100,000.00</b>	<b>11-17-2021</b>	<b>11-17-2022</b>	<b>63042009</b>	<b>8 / 400</b>	<b>T307211</b>	<b>EAV</b>	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

**Borrower:** Town Of Bethel  
PO Box 404  
Bethel, VT 05032-0404

**Lender:** MASCOMA BANK  
BETHEL  
264 Main St  
PO BOX 52  
BETHEL , VT 05032

**LOAN TYPE.** This is a Fixed Rate (2.500%) Nondisclosable Draw Down Line of Credit Loan to a Government Entity for \$100,000.00 due on November 17, 2022.

**PRIMARY PURPOSE OF LOAN.** The primary purpose of this loan is for:

- Personal, Family or Household Purposes or Personal Investment.
- Finance Purchase, Construction or Improvement of Seasonal or Second Home.
- Finance Income-Producing Business or Activity.

**SPECIFIC PURPOSE.** The specific purpose of this loan is: General Obligation - Revenue Anticipation Note.

**DISBURSEMENT INSTRUCTIONS.** Borrower understands that no loan proceeds will be disbursed until all of Lender's conditions for making the loan have been satisfied. Please disburse the loan proceeds of \$100,000.00 as follows:

<b>Other Disbursements:</b>	\$100,000.00
\$100,000.00 Funds available at the request of the borrower	\$100,000.00

<b>Note Principal:</b>	\$100,000.00
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**FINANCIAL CONDITION.** BY SIGNING THIS AUTHORIZATION, BORROWER REPRESENTS AND WARRANTS TO LENDER THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT AND THAT THERE HAS BEEN NO MATERIAL ADVERSE CHANGE IN BORROWER'S FINANCIAL CONDITION AS DISCLOSED IN BORROWER'S MOST RECENT FINANCIAL STATEMENT TO LENDER. THIS AUTHORIZATION IS DATED NOVEMBER 17, 2021.

**BORROWER:**

**TOWN OF BETHEL**

By: \_\_\_\_\_  
Christopher Jarvis, Chair of Town Of Bethel

By: \_\_\_\_\_  
Lindley Bralnard, Board Member of Town Of Bethel

By: \_\_\_\_\_  
Paul Vallee, Board Member of Town Of Bethel

By: \_\_\_\_\_  
D. Gene Kraus, Board Member of Town Of Bethel

By: \_\_\_\_\_  
David Eddy, Board Member of Town Of Bethel

By: \_\_\_\_\_  
Pamela Brown, Treasurer of Town Of Bethel

# VT MUNICIPAL NOTE NOTARIZATION

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$100,000.00	11-17-2021	11-17-2022	63042009	8 / 400	T307211	EAV	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

**Borrower:** Town Of Bethel  
PO Box 404  
Bethel, VT 05032-0404

**Lender:** MASCOMA BANK  
BETHEL  
264 Main St  
PO BOX 52  
BETHEL , VT 05032

STATE OF VERMONT

COUNTY OF \_\_\_\_\_, ss

In testimony whereof, on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the Borrowing Entity has caused the attached Note to be signed by its Treasurer and the members of its Legislative Branch. The Entity's officials personally appeared before me, known to me (or satisfactorily proven) to be the person and acting in the capacity described in the foregoing instrument and acknowledged that he or she executed the same in the capacity therein stated and for the purposes therein contained.

\_\_\_\_\_  
Justice of the Peace/Notary Public.

# V H B - Pinello Bridge

Task	Project Manager	Project Engineer	Designer / CADD Tech	Survey / ROW Chief	Surveyor	Permitting Specialist	Environmental Specialist	Total Hours	Direct Labor Costs
<b>Phase A—Project Definition</b>									
<b>1.0 Project Kick-off</b>	-	-	-	-	-	-	-	-	-
1.1 Kick-Off Meeting	4	4	-	-	-	4	-	12	\$516.00
<b>2.0 Topographic Survey and Basemapping</b>	-	-	-	-	-	-	-	-	-
2.1 Right-of-Way and Deed Information	1	-	-	4	8	-	-	17	\$487.57
2.2 Utility Location	-	2	-	2	2	-	-	8	\$161.66
2.3 Ground Survey	1	-	-	10	30	-	-	37	\$1,459.75
<b>3.0 Permitting and Investigations</b>	-	-	-	-	-	-	-	-	-
3.1 USACE Section 404 Permit	1	1	2	-	-	2	10	16	\$594.09
3.2 Vermont Stream Alterations Permit	1	1	2	-	-	2	8	14	\$522.17
3.3 Vermont FHARC Permit	1	-	-	-	-	2	14	17	\$638.71
3.4 Vermont Construction General Permit	1	1	2	-	-	1	4	10	\$378.33
<b>Total</b>	<b>10</b>	<b>9</b>	<b>6</b>	<b>22</b>	<b>36</b>	<b>12</b>	<b>36</b>	<b>131</b>	
<b>Phase B—Project Design</b>									
<b>4.0 Preliminary Plans</b>	-	-	-	-	-	-	-	-	-
4.1 Preliminary (30%) Plans	4	10	32	-	-	-	-	54	\$1,516.48
4.2 Preliminary Estimate	1	4	8	-	-	-	-	13	\$439.33
<b>5.0 Right-of-Way Plans and Acquisition Process</b>	-	-	-	-	-	-	-	-	-
5.1 Right-of-Way Plans	1	-	6	2	-	-	-	9	\$320.45
5.2 Right-of-Way Coordination	4	-	2	8	-	-	-	14	\$631.92
<b>6.0 Final Design/Bidding</b>	-	-	-	-	-	-	-	-	-
6.1 Final (85%) Design and Plan Development	4	20	50	-	-	-	-	74	\$2,449.60
6.2 Special Provisions	2	8	8	-	-	-	-	18	\$642.34
6.3 Final Estimate	1	4	8	-	-	-	-	13	\$439.33
<b>7.0 Contract Plans, Const. Bidding, &amp; Award</b>	-	-	-	-	-	-	-	-	-
7.1 Contract Plans	2	4	16	-	-	-	-	22	\$718.10
7.2 Construction Bid Package	2	4	8	-	-	-	-	14	\$481.78
7.3 Bid Process	2	2	6	-	-	-	-	10	\$342.42
<b>8.0 Construction Services</b>	-	-	-	-	-	-	-	-	-
8.1 Shop Drawing Submittal Review	4	8	32	-	-	-	-	44	\$1,436.20
8.2 Construction Inspection	15	80	400	-	-	-	-	510	\$15,663.95
<b>Total</b>	<b>57</b>	<b>144</b>	<b>584</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>795</b>	
<b>TOTAL PROJECT HOURS:</b>	<b>67</b>	<b>153</b>	<b>590</b>	<b>32</b>	<b>36</b>	<b>12</b>	<b>36</b>	<b>926</b>	
DIRECT HOURLY RATES:	\$42.45	\$40.14	\$29.54	\$50.38	\$30.45	\$46.41	\$35.96		\$29,840.18
OVERHEAD (162.44%):	\$68.96	\$65.20	\$47.98	\$81.84	\$49.46	\$75.39	\$58.41		\$48,469.16
PROFIT (10%):	\$11.14	\$10.53	\$7.75	\$13.22	\$7.99	\$12.18	\$9.44		\$7,829.13
<b>TOTAL LABOR COSTS:</b>	<b>\$6,372.60</b>	<b>\$17,496.37</b>	<b>\$49,627.14</b>	<b>\$3,781.44</b>	<b>\$3,516.00</b>	<b>\$1,607.76</b>	<b>\$3,737.16</b>		<b>\$86,138.47</b>

	Unit Cost	Quantity	Cost
Full Size Plotting - Working Drawings	\$0.29	50	\$15
Half Size Printing - Working Drawings	\$0.08	500	\$40
Color Plots (Meeting roll plans)	\$4.00	20	\$80
Printing (Black & White)	\$0.08	250	\$20
Printing (Color)	\$0.46	50	\$23
Design Travel (4 Trips @ 135 miles each)	\$0.56	540	\$302
Construction Travel (60 Trips @ 70 miles each)	\$0.56	4,200	\$2,352
Misc. expenses	\$100.00	1	\$100
<b>Total</b>			<b>\$2,932.00</b>

<b>DIRECT EXPENSES (VHB)</b>	\$2,932.00
<b>SANBORN, HEAD &amp; ASSOCIATES, INC. (SHA)*</b>	\$12,157.14
<b>PROJECT TOTAL</b>	<b>\$101,227.61</b>

\*Assumes 1 day of geotechnical drilling. See SHA Scope of Work for assumptions.

101,227.61  
 + 5,979.20  
 -----  
 \$ 107,206.81

**WARNING  
TOWN OF BETHEL ANNUAL TOWN MEETING**

The legal voters of the Town of Bethel are hereby warned, and notified, to meet at the **WHITE RIVER UNIFIED MIDDLE SCHOOL, BETHEL CAMPUS GYMNASIUM**, in said Bethel on **Tuesday, March 1, 2022, at 10:00 a.m. to transact the following business from the floor:**

1. To elect a Town Moderator for the term of one year.
2. To elect a Town Clerk for the term of one year.
3. To elect a Town Treasurer for the term of one year.
4. To elect by ballot, a Selectboard Member for a term of three years to succeed David Eddy, whose term expires.
5. To elect by ballot, a Selectboard Member for a term of two years to succeed Lindley Brainard, whose term expires.
6. To elect by ballot, a Lister for a term of three years to succeed Maurice Brigham, whose term expires.
7. To elect a Trustee of Public Funds under section 24 V.S.A. for a term of three years to succeed Eric Benson, whose term expires.
8. Shall the voters authorize total fund expenditures for operating expenses of \$ \_\_\_\_\_ of which \$ \_\_\_\_\_ shall be raised by taxes and \$ \_\_\_\_\_ non-tax revenues?
9. Shall the voters appropriate a total of \$ \_\_\_\_\_ to the following social service agencies, pursuant to 24 V.S.A. § 2691? (See the Town Report for a detailed description of each agency.)

Clara Martin Center	___,000	Health Hub	___,000
One Planet	___00	Orange County Parent/Child Center	___,000
Quintown Senior Center	___00	Safeline	___,000
So. Royalton Senior Center	___,000	Stage Coach	___,000
VT. Association for the Blind	___00	Visiting Nurses Association	___,000
VT. Ctr. for Independent Living	___00	Windsor County Partners	___00
Health Care & Rehab Services	___0	Central VT. Council on Aging	___0
Vermont Adult Learning	___00	American Red Cross	___0

10. Shall the voters appropriate up to the sum of \$ \_\_\_\_\_ to the White River Valley Ambulance, Inc., for continued service to Bethel residents?
11. Shall the voters authorize payment of real and personal property taxes in four (4) equal installments, with the due dates being August 15, 2022, November 15, 2022, February 15, 2023, and May 15, 2023, by delivery to the town office postmarked on or before that date?
12. Shall the voters elect its town officers by Australian ballot pursuant to 17 V.S.A. § 2680(b)?

13. Shall the voters adopt all budget articles by Australian ballot pursuant to 17 V.S.A. § 2680(c)?

14. Shall the voters authorize cannabis retailers and retail portions of integrated licensee establishments in town pursuant to 7 V.S.A. § 863?

15. To transact any other non-binding business that may legally come before this meeting, pursuant to 17 V.S.A. § 2660 (d).

Dated at Bethel, Vermont, this \_\_\_\_ day of January, 2021.

By the Selectboard members of the Town of Bethel:

\_\_\_\_\_  
Christopher Jarvis

\_\_\_\_\_  
Lindley Brainard

\_\_\_\_\_  
Gene Kraus

\_\_\_\_\_  
David Eddy

\_\_\_\_\_  
Paul Vallee

**Selectboard Meeting**  
**Monday, November 8, 2021**  
**at Bethel Town Hall**  
**at 6 pm**

**Present:** Dave Eddy, Chris Jarvis, Gene Kraus, Paul Valley, Therese Kirby, Julie Kraus (Lindley Brainard-absent)

**Visitors:** Carl Russell, Brian Wright, Rick Wright, Laura Perez, Donna Narwid, Tracy Foor, Carl Russell and filmed by Orca Media.

6:05 pm Chris called the meeting to order. Paul Vallee added an item to the agenda to discuss the Emergency Shelter. Motion was made by Paul Vallee to approve the agenda with one addition, seconded by Dave Eddy, and passed unanimously.

6:08 pm Discussion of the draft Town Meeting Warning for March 2022. There was much discussion about voting by Australian Ballot versus in-person voting. Board members reported speaking with Bethel residents, and they offered a mix of answers to the question about electing officers and the budget via Australian Ballot at town meeting. Visitors at this Selectboard meeting were polled with similar results. An additional comment was made about needing more people to attend the Town Meeting and equity concerns. It was pointed out that a decision needs to be made by the Selectboard, and the Warning cannot be amended at Town Meeting.

**Public Comment:**

Donna and Tracy reported the dangers of speeding on River Road. They asked the Selectboard to do something about the problem: moving the 25-mph speed limit sign further out and/or use of a speed cart. Chris Jarvis explained some of the history of the presence of Vermont State Police, Bethel Constables, and that the Selectboard is looking at the future possibility of hiring a full-time police officer. Laura Perez would like the Selectboard to try other things; infrastructure and signage before hiring a full-time police officer. Discussion regarding a dog park.

Discussion regarding the stormwater issue on Gilead Road (Class 3). Brian Wright listed the documentation he has presented to the Selectboard. They have been included in the Board packet. Chris Jarvis said the Selectboard is thinking about short-term and long-term solutions. Long-term may mean installing culverts, doing some road maintenance and reclassifying the road from Class

3 to Class 4 status. Therese Kirby noted there are policies on the website regarding road maintenance and permitting. Off road activity is also problem on this and other roads. Chris Jarvis stated at the previous Selectboard meeting, the Selectboard agreed to return the road to the condition it was in, before the water bars were installed without permission. Chris did say some ditches will need to be re-established, culverts cleaned out, and a new water bar installed. The Bethel Road Crew will take care of that work in the coming weeks.

Discussion regarding tree cutting on Wright Road. Brian Wright provided the Selectboard with a copy of his deed, which he interprets to allow him to cut trees along a right of way without Town permission. The consensus was that his deed only allows for that right of way if the Town throws up the road. The Selectboard agreed Brian can cut trees within the Town's right of way on his property only, and that Rick Wright will flag some trees on his side of the right of way, that he would like cut. The Board urged Rick and Brian to agree or hire a mediator.

Brief discussion of the draft FY 2022/2023 budget. Therese will do some additional work on the budget with the new input from the Selectboard.

Paul Vallee discussed the Human Services Advisory Board and the appropriation process currently in use. The Advisory Board has found that some appropriations are going to agencies that currently do not assist any Bethel residents.

Paul Vallee inspected the current storage trailer at the school, used to store materials for the Emergency Shelter. Paul outlined the work that needed to be done. He did not feel the trailer needs to be replaced now, and with some work, could give us a couple of more years. Therese Kirby thanked Paul for taking on the project.

Approval of Selectboard Minutes from 10/25/2021. Correct in Emergency Shelter section, that Paul Vallee did not agree to solve the problem, he agreed to spearhead investigating the problem. Gene Kraus moved to accept the minutes from 10/25/2021 as corrected. Seconded by Paul Vallee and passed unanimously.

Motion made by Dave Eddy to adjourn at 9:41 pm. Seconded by Paul Vallee and passed unanimously.

Submitted by Julie Kraus



Town of Bethel, Vermont  
Conservation Commission Meeting Minutes

Tuesday, 11/9/21 6:30 PM  
Meeting in the Town Offices

Meeting brought to order at 6:35pm

Present: Emily Miller, Ferron Griffin, Mary Floyd, Lisa Campbell, Mark Heckman,  
Danny Dover, Mary Pavone, Chris Fors, Rebecca Stone, Eric Webb

1. Minutes: Minutes from 10/12/21 were reviewed and accepted.
2. VT Climate Policy
  - a. Some discussion about climate change and the town's recent climate policy discussion.
3. Vorec Grant update (VT Outdoor Recreation Economy Collaborative)
  - a. Rebecca gave us an overview of the grant. This Vorec grant is a huge opportunity (big pot of money this round). We can apply up to \$500k. Can apply for lots of different related things.  
Due at the end of November.
  - b. Vorec is looking to primarily support natural systems, local economies and associated businesses. Particularly interested in improving inclusion.
  - c. A different grant that the town has been awarded, Bethel for All, is creating an accessibility plan for our town. There's also a stormwater planning portion of that grant. Bethel for All can inform the Vorec application.
  - d. Chris gave us an overview of the trails and proposed trails near the school.
  - e. Rebecca shared some of the ideas that have been proposed so far.
4. Peavine Park - Vorec grant "wish List", Bee the Change pollinator patch
  - a. Touched base about some options for Peavine for the Vorec grant application.
  - b. We will need to get approval from the Selectboard to move forward in the spring for the Bee the Change pollinator patch. Ferron, Lisa and Mark will sort out the proposed location.
5. Bethel Re-Zoning - Planning Comm meeting
  - a. The proposed re-zoning is to change some of the areas that are currently zoned as rural areas into medium density zoning.
  - b. The Conservation Commission has concerns that this would encourage dispersed development and cause further habitat fragmentation, breaking up important corridors for wildlife.
6. Climate Forester Meeting Setup
  - a. we will discuss this next time
7. Any other business to come before the committee

Meeting adjourned at approximately 8:25pm. Next meeting will be Tuesday, 12/14/21, 6:30pm at the Town Offices.

Town of Bethel, Vermont  
Conservation Commission Meeting Minutes

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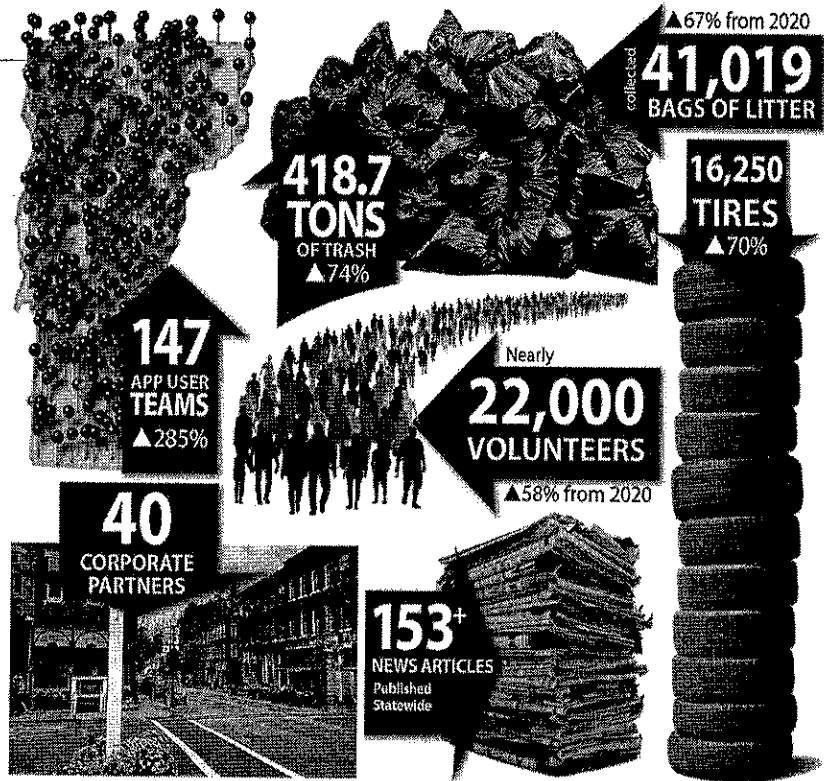
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GREEN UP VERMONT  
[www.greenupvermont.org](http://www.greenupvermont.org)

**Green Up Day**  
May 7, 2022



**Green Up Day on May 1, 2021** was a huge success thanks to nearly 22,000 volunteers statewide who Greened Up. The infographic shows that all your hard work to beautify Vermont is needed and that it makes where we get to live, work, and play a very special place. As one of Vermont's favorite holidays, it is imperative for today and for future generations to keep building pride, awareness, and stewardship for a clean Vermont environment.

Support from your municipality is essential to our program. Funds help pay for Green Up Day supplies, promotional outreach, and educational resources including activity books, contests for kids, and a \$1,000 scholarship.

Along with Green Up Day, we work year-round to further our impact with waste reduction initiatives, additional clean-up efforts, and educational programs.

Green Up Vermont is a private nonprofit organization that relies on your town's support to execute the tradition of cleaning up our roads and waterways, while promoting civic pride, and community engagement. Thank you for your support of this crucial program that takes care of all our cities and towns.

Your donations make a huge impact and can be made on Line 23 of the Vermont State Income Tax Form or anytime online at [www.greenupvermont.org](http://www.greenupvermont.org).

Visit our website, like us on Facebook (@greenupvermont), and follow us on Instagram (greenupvermont). [greenup@greenupvermont.org](mailto:greenup@greenupvermont.org) 229-4586



State of Vermont

FVI

**LAND USE PERMIT  
AMENDMENT**

**CASE NO:** 3W0047-1

White River Supervisory Union  
White River Unified District  
Bethel Campus  
273 Pleasant Street  
Bethel, VT 05032  
and  
461 Waterman Road  
Royalton, VT05068

**LAWS/REGULATIONS INVOLVED**

10 V.S.A. §§ 6001 - 6111 (Act 250)

The District 3 Environmental Commission hereby issues Land Use Permit Amendment 3W0047-1, pursuant to the authority vested in it by 10 V.S.A. §§ 6001-6111. This permit amendment applies to the lands identified in Book 112, Pages 561-562, of the land records of the Town of Bethel, Vermont, as the subject of a deed to White River Unified School District, the Permittee.

**This permit specifically authorizes the Permittee to improve, maintain, and reroute existing trails and woods roads for the so-called Bethel Woods Trail. The project consists of constructing approximately 2.2 miles of new trails connecting to existing trails. The trails will be constructed to the standards set by the International Mountain Bike Association (IMBA).**

**The project is located at 273 Pleasant Street with trailhead and public access at 115 Pleasant Street in Bethel, Vermont.**

Jurisdiction attaches because the Project constitutes a material change to a permitted development and thus requires a permit amendment pursuant to Act 250 Rule 34.

The Permittee and its assigns and successors in interest, are obligated by this permit to complete, operate and maintain the project as approved by the District 3 Environmental Commission (the "Commission") in accordance with the following conditions.

1. The project shall be completed, operated and maintained in accordance with the conditions of this permit and the permit application, plans, and exhibits on file with the Commission and other material representations.

The approved plans are:

"Project Work Plan: Bethel Woods Trails" – Exhibit 008, except that the Outer Loop Trail will be re-routed around the vernal pool as depicted on Exhibit 015.

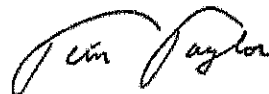
2. All conditions of Land Use Permit #3W0047 and amendments are in full force and effect except as further amended herein.
3. Representatives of the State of Vermont shall have access to the property covered by this permit, at reasonable times, for the purpose of ascertaining compliance with Vermont environmental and health statutes and regulations and with this permit.

4. No change shall be made to the design, operation or use of this project without a permit amendment issued by the Commission or a jurisdictional opinion from the District Coordinator that a permit is not required.
5. Pursuant to 10 V.S.A. § 8005(c), the Commission may at any time require that the permit holder file an affidavit certifying that the project is in compliance with the terms of this permit.
6. The conditions of this permit and the land uses permitted herein shall run with the land and are binding upon and enforceable against the Permittee and its successors and assigns.
7. At a minimum, the Permittee shall comply with the Vermont Department of Environmental Conservation's *Low Risk Site Handbook for Erosion Prevention and Sediment Control* (2020).  
[https://dec.vermont.gov/sites/dec/files/wsm/stormwater/docs/StormwaterConstructionDischargePermits/LowRiskSiteHandbookForErosionPreventionAndSedimentControl\\_Non-Booklet\\_February\\_2020.pdf](https://dec.vermont.gov/sites/dec/files/wsm/stormwater/docs/StormwaterConstructionDischargePermits/LowRiskSiteHandbookForErosionPreventionAndSedimentControl_Non-Booklet_February_2020.pdf)
8. The Permittee shall comply with Exhibit 001 (Schedule B of the Application) for erosion prevention and sediment control. The Permittee shall prevent the transport of any sediment beyond that area necessary for construction approved herein. All erosion prevention and sediment control devices shall be periodically cleaned, replaced and maintained until vegetation is permanently established on all slopes and disturbed areas.
9. In addition to conformance with all erosion prevention and sediment control conditions, the Permittee shall not cause, permit or allow the discharge of waste material into any surface waters. Compliance with the requirements of this condition does not absolve the Permittee from compliance with 10 V.S.A. (§§ 1250-1284) Chapter 47, Vermont's Water Pollution Control Law.
10. Except at approved drainage and stream crossings, the Permittee shall maintain a minimum 50-foot undisturbed, naturally vegetated, un-mowed buffer strip from the tops of the bank of all watercourses/wetlands on the project site and any disturbed areas. The term "undisturbed" means that there shall be no activities that may cause or contribute to ground or vegetation disturbance or soil compaction, including but not limited to construction, earth-moving activities, storage of materials, tree trimming or canopy removal, tree, shrub or groundcover removal; plowing or disposal of snow, grazing or mowing.
11. The Permittee shall re-route the Outer Loop Trail such that there is a minimum 50-foot naturally vegetated buffer between the trail and the wetland/vernal pool.
12. The Permittee shall post signs at all entry points to project trails explaining that the trails cross deer wintering area and that dogs may not be brought on the trails between December 15 and April 15.
13. Any extracted stumps shall be disposed of on-site above the seasonal high-water table and not in any wetland, or at a state-certified stump and inert waste disposal facility, so as to prevent groundwater pollution.
14. The Permittee shall reference the requirements and conditions imposed by Land Use Permit 3W0047-1 in all deeds of conveyance and leases.
15. Pursuant to 10 V.S.A. § 6090(b)(1), this permit amendment is hereby issued for an indefinite term, as long as there is compliance with the conditions herein. Notwithstanding any other provision herein, this permit shall expire three years from the date of issuance if

the Permittees have not commenced construction and made substantial progress toward completion within the three-year period in accordance with 10 V.S.A. § 6091(b).

16. All construction shall be completed in accordance with the approved plans by **October 15, 2024** unless an extension of this date is approved in writing by the Commission. Such requests to extend must be filed prior to the deadline and approval may be granted without a public hearing.
17. Failure to comply with any condition herein may be grounds for permit revocation pursuant to 10 V.S.A. sec. 6027(g).

Dated at Springfield, Vermont, this 9<sup>th</sup> day of November 2021.



Tim Taylor, Chair  
District 3 Environmental Commission

Members participating in this decision: Roderick J. Maclay and Suzanne Butterfield

Any party may file a motion to alter with the District Commission within 15 days from the date of this decision, pursuant to Act 250 Rule 31(A).

Decisions on minor applications may be appealed only if a hearing was held by the district commission. Please note that there are certain limitations on the right to appeal, including appeals from Administrative Amendments and interlocutory appeals. See 10 V.S.A. § 8504(k), 3 V.S.A. § 815, and Vermont Rule of Appellate Procedure 5. For additional information on filing appeals, see the Court's website at: <http://www.vermontjudiciary.org/GTC/environmental/default.aspx> or call (802) 951-1740. The Court's mailing address is: Vermont Superior Court, Environmental Division, 32 Cherry Street, 2<sup>nd</sup> Floor, Suite 303, Burlington, VT 05401.

Documents associated with this application can be viewed on the Natural Resources Board's website at <https://nrb.vermont.gov/>, select Act 250 Database, enter 3W0047-1 as the Project Number and follow the prompts.



Account	Curr Yr Pd 4 Oct Actual
<b>ASSET</b>	
10-1-00-00.00 Chck Acct - General	-599,306.55
10-1-00-00.04 HRA Savings Account	6,518.00
10-1-00-00.05 Petty Cash - Town Office	250.00
10-1-01-00.00 Due From<to>Other Funds	174,412.25
10-1-05-00.01 Cash Sweep Account	2,213,645.76
10-1-05-00.02 ICS Sweep Savings	100.00
10-1-07-00.01 Taxes Receivable	3,212,014.13
10-1-07-00.03 Taxes Interest Receivable	20,343.38
10-1-07-00.04 Taxes Penalty Receivable	7,006.56
10-1-07-00.06 Allowance for Taxes	-9,000.00
<b>Total Asset</b>	<b>5,025,983.53</b>
<b>LIABILITY</b>	
10-2-00-10.03 Tax Overpayments	-2,896.37
10-2-00-10.04 Deferred Revenue	-133,000.00
10-2-00-90.07 Accrued Payroll	-14,337.70
10-2-00-90.31 Vision Plan	-296.01
10-2-00-90.37 AFLAC-After Tax	104.36
10-2-00-90.38 Aflac - Pre-Taxed	-445.80
10-2-00-90.45 Retirement	-22,471.64
10-2-00-90.46 457(b) Deferred Comp Plan	-1,400.00
10-2-00-90.76 Mills Utility Payment	-237.35
10-2-00-90.77 Mural Donations	-50.00
10-2-10-10.05 Due To School/for schl tx	-3,185,435.31
10-2-10-10.06 Advances from Other funds	-3,120.85
<b>Total Liability</b>	<b>-3,363,586.67</b>
<b>FUND BALANCE</b>	
10-2-80-23.06 Fund Balance Forward	-1,194,081.29
10-3-00-00.00 Fund Balance	-103,528.88
<b>Total Prior Years Fund Balance</b>	<b>-1,297,610.17</b>
Fund Balance Current Year	-364,786.69
<b>Total Fund Balance</b>	<b>-1,662,396.86</b>
<b>Total Liability, Fund Balance</b>	<b>-5,025,983.53</b>

Account	Curr Yr Pd 4 Oct Actual
<hr/>	
<b>ASSET</b>	
20-1-01-00.00 Due From<to> Other Funds	-90,398.16
20-1-02-00.00 Land & Sewer System	3,042,326.11
20-1-03-00.00 Accumulated Depreciation	-1,742,346.28
20-1-10-00.00 Sewer Receivable	25,241.10
20-1-10-00.01 Allowance for Bad Debts	-5,000.00
20-1-20-00.00 Deferred Outflows - VSERS	73,665.00
<b>Total Asset</b>	<b>1,303,487.77</b> =====
 <b>LIABILITY</b>	
20-2-00-90.07 Accrued Payroll	-4,035.69
20-2-00-90.08 Compensated Absences	-37,590.74
20-2-10-00.00 Customer Overpayments	-1,700.49
20-2-10-00.02 WW Pump Station LOC	-23,747.46
20-2-10-00.04 Accrued Interest	-1,335.00
20-2-20-00.00 Net Pension Liab - VSERS	-162,745.00
20-2-20-00.01 Deferred Inflows - VSERS	-22,361.00
<b>Total Liability</b>	<b>-253,515.38</b> -----
 <b>FUND BALANCE</b>	
20-2-80-23.06 Fund Balance Forward	891,871.90
20-3-00-00.00 Fund Balance	-1,943,270.90
<b>Total Prior Years Fund Balance</b>	<b>-1,051,399.00</b> -----
 Fund Balance Current Year	 1,426.61
<b>Total Fund Balance</b>	<b>-1,049,972.39</b> -----
<b>Total Liability, Fund Balance</b>	<b>-1,303,487.77</b> =====

Account	Curr Yr Pd 4 Oct
	Actual

**ASSET**

30-1-01-00.00 Due From <to> Other Funds	-604,660.12
30-1-03-00.00 Water System	4,341,293.89
30-1-04-00.00 Accumulated Depreciation	-1,062,831.06
30-1-10-00.00 Water Receivable	25,600.76
30-1-10-00.01 Allowance For Bad Debts	-5,000.00
30-1-20-00.00 Deferred Outflows - VSERS	27,683.00

<b>Total Asset</b>	<b>2,722,086.47</b>
	=====

**LIABILITY**

30-2-00-50.10 Water Bond Payable	-40,988.40
30-2-00-50.12 WPL-283-2 Bond	-10,800.00
30-2-00-50.13 DWSRF LOAN 2020	-874,335.61
30-2-00-50.15 Accrued Interest	-1,756.00
30-2-00-50.20 Water Main Relocate Bond	-258,012.13
30-2-00-60.00 Accrued Comp. Absences	-7,390.87
30-2-00-90.01 Retainage Payable	-83,841.88
30-2-00-90.07 Accrued Payroll	-1,590.55
30-2-10-00.00 Customer Overpayments	-74.51
30-2-20-00.00 Net Pension Liab - VSERS	-61,182.00
30-2-20-00.01 Deferred Inflows - VSERS	-8,406.00

<b>Total Liability</b>	<b>-1,348,377.98</b>
	-----

**FUND BALANCE**

30-2-80-23.06 Fund Balance Forward	-27,039.08
30-3-00-00.00 Fund Balance	-2,218,216.56
30-3-00-00.04 Water Dept Mini Custody	476,898.59

<b>Total Prior Years Fund Balance</b>	<b>-1,768,357.05</b>
	-----

Fund Balance Current Year	394,648.53
---------------------------	------------

<b>Total Fund Balance</b>	<b>-1,373,708.52</b>
	-----

<b>Total Liability, Fund Balance</b>	<b>-2,722,086.47</b>
	=====

11/19/21  
08:43 am

Town of Bethel General Ledger  
Balance Sheet Current Year - Period 4 Oct  
SOLID WASTE

Page 1 of 2  
Town\_Mgr

Account	Curr Yr Pd 4 Oct	Actual
<b>ASSET</b>		
40-1-00-00.00 BRTS Ckg Acct (mascoma)		120.00
40-1-00-00.01 BRTS Cking (Bar Harbor)		245,860.90
40-1-00-00.02 BRTS Savings Act. (bar ha		60,101.31
40-1-01-00.00 Due From<To> Other Funds		-61,588.60
40-1-02-00.00 Cash-Mini Custody		0.00
40-1-03-00.00 Accumulated Depreciation		-673,199.11
40-1-04-00.00 Account Receivable		47,098.33
40-1-05-00.00 Grants Receivable		0.00
40-1-06-00.00 Allowance for Bad Debts		520.20
40-1-07-00.02 Prepaid Expense		0.00
40-1-20-00.00 Deferred Outflows - VSERS		142,222.00
40-1-50-00.00 Property & Equip -Scales		1,258,631.02
40-1-50-00.01 JD 130G Excavator		0.00
<b>Total Asset</b>		<b>1,019,766.03</b>
<b>LIABILITY</b>		
40-2-00-50.01 Loan Payable - Peoples (B		0.00
40-2-00-50.02 Loan Payable -Peoples (Ro		0.00
40-2-00-50.03 Bond Payable		0.00
40-2-00-50.04 KS Statebank John Deere E		0.00
40-2-00-50.05 VLCT-DRURY RESTITUTION		0.00
40-2-00-50.06 Deferred Revenue		0.00
40-2-00-50.07 Due to reserve fund		0.00
40-2-00-50.15 accrued interest		0.00
40-2-00-60.00 Accrued Comp Absences		-16,808.37
40-2-00-90.00 Accounts Payable		0.00
40-2-00-90.07 Accrued Payroll		-7,466.90
40-2-10-00.00 Customer Overpayments		-85.10
40-2-20-00.00 Net Pension Liab - VSERS		-314,478.00
40-2-20-00.01 Deferred Inflows - VSERS		-43,209.00
<b>Total Liability</b>		<b>-382,047.37</b>
<b>FUND BALANCE</b>		
40-2-80-23.06 Fund Balance Forward		-110,205.15
40-3-00-00.00 Fund Balance		-202,799.08
40-3-00-00.01 Solid Waste Mini Custody		0.00
40-3-00-00.02 TRANSFER FROM OTHER FUNDS		0.00
<b>Total Prior Years Fund Balance</b>		<b>-313,004.23</b>
Fund Balance Current Year		-324,714.45
<b>Total Fund Balance</b>		<b>-637,718.68</b>

11/19/21  
08:43 am

Town of Bethel General Ledger  
Balance Sheet Current Year - Period 4 Oct  
SOLID WASTE

Account

Curr Yr Pd 4 Oct  
Actual

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Total Liability, Fund Balance

-1,019,766.05  
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11/19/21  
08:43 am

Town of Bethel General Ledger  
Balance Sheet Current Year - Period 4 Oct  
Solid Waste reserve

Page 1 of 1  
Town\_Mgr

Account	Curr Yr Pd 4 Oct Actual
<b>ASSET</b>	
41-1-00-00.00 Cash-Solid Waste Reserve	20,001.02
41-1-01-00.00 DUE <TO> /FROM	41,041.27
<b>Total Asset</b>	<b>61,042.29</b>
<b>FUND BALANCE</b>	
41-2-80-23.06 Fund Balance Forward	-1,314.50
41-3-00-00.00 SW Reserve Fund Balance	-59,727.11
<b>Total Prior Years Fund Balance</b>	<b>-61,041.61</b>
<b>Fund Balance Current Year</b>	<b>-0.68</b>
<b>Total Fund Balance</b>	<b>-61,042.29</b>
<b>Total Liability, Fund Balance</b>	<b>-61,042.29</b>

**WARNING  
TOWN OF BETHEL ANNUAL TOWN MEETING**

The legal voters of the Town of Bethel are hereby warned, and notified, to meet at the **WHITE RIVER UNIFIED MIDDLE SCHOOL, BETHEL CAMPUS GYMNASIUM**, in said Bethel on **Tuesday, March 1, 2022, at 10:00 a.m. to transact the following business from the floor:**

1. To elect a Town Moderator for the term of one year.
2. To elect a Town Clerk for the term of one year.
3. To elect a Town Treasurer for the term of one year.
4. To elect by ballot, a Selectboard Member for a term of three years to succeed David Eddy, whose term expires.
5. To elect by ballot, a Selectboard Member for a term of two years to succeed Lindley Brainard, whose term expires.
6. To elect by ballot, a Lister for a term of three years to succeed Maurice Brigham, whose term expires.
7. To elect a Trustee of Public Funds under section 24 V.S.A. for a term of three years to succeed Eric Benson, whose term expires.
8. Shall the voters authorize total fund expenditures for operating expenses of \$ \_\_\_\_\_ of which \$ \_\_\_\_\_ shall be raised by taxes and \$ \_\_\_\_\_ non-tax revenues?
9. Shall the voters appropriate a total of \$ \_\_\_\_\_ to the following social service agencies, pursuant to 24 V.S.A. § 2691? (See the Town Report for a detailed description of each agency.)

Clara Martin Center	__000	Health Hub	__000
One Planet	__00	Orange County Parent/Child Center	__000
Quintown Senior Center	__00	Safeline	__000
So. Royalton Senior Center	__000	Stage Coach	__000
VT. Association for the Blind	__00	Visiting Nurses Association	__000
VT. Ctr. for Independent Living	__00	Windsor County Partners	__00
Health Care & Rehab Services	__0	Central VT. Council on Aging	__0
Vermont Adult Learning	__00	American Red Cross	__0

10. Shall the voters appropriate up to the sum of \$ \_\_\_\_\_ to the White River Valley Ambulance, Inc., for continued service to Bethel residents?
11. Shall the voters authorize payment of real and personal property taxes in four (4) equal installments, with the due dates being August 15, 2022, November 15, 2022, February 15, 2023, and May 15, 2023, by delivery to the town office postmarked on or before that date?
12. Shall the voters elect its town officers by Australian ballot pursuant to 17 V.S.A. § 2680(b)?

13. Shall the voters adopt all budget articles by Australian ballot pursuant to 17 V.S.A. § 2680(c)?

14. Shall the voters authorize cannabis retailers and retail portions of integrated licensee establishments in town pursuant to 7 V.S.A. § 863?

15. To transact any other non-binding business that may legally come before this meeting, pursuant to 17 V.S.A. § 2660 (d).

Dated at Bethel, Vermont, this \_\_\_\_ day of January, 2021.

By the Selectboard members of the Town of Bethel:

\_\_\_\_\_  
Christopher Jarvis

\_\_\_\_\_  
Lindley Brainard

\_\_\_\_\_  
Gene Kraus

\_\_\_\_\_  
David Eddy

\_\_\_\_\_  
Paul Vallee



11/15/21  
12:35 pm

Town of Bethel General Ledger  
Current Yr Pd: 4 - Budget Status Report  
GENERAL FUND

Account	Budget	Actual	% of Budget
<b>10-6-00-10 LOCAL REVENUES</b>			
10-6-00-10.01 Dog Tax	704.00	0.00	0.00%
10-6-00-10.02 Local Licenses	705.00	0.00	0.00%
10-6-00-10.05 Town Clerk Fees	17,200.00	-454.90	2.64%
10-6-00-10.08 Recreation Area Fees	5,780.00	-5,298.55	91.67%
10-6-00-10.16 Zoning App Fees	1,450.00	-725.00	50.00%
10-6-00-10.18 Overweight Permit Fees	510.00	-10.00	1.96%
10-6-00-10.19 Trustees Of Public Funds	0.00	-4,675.45	100.00%
10-6-00-10.24 Town Hall Rental Fees	1,000.00	-192.00	19.20%
<b>Total LOCAL REVENUES</b>	<b>27,349.00</b>	<b>-11,385.90</b>	<b>41.52%</b>
<b>10-6-00-21 MISC LOCAL REVENUE</b>			
10-6-00-21.50 Other	500.00	-420.00	84.00%
10-6-00-21.57 Markle Foundation Grant	0.00	200.00	100.00%
<b>Total MISC LOCAL REVENUE</b>	<b>500.00</b>	<b>-220.00</b>	<b>44.00%</b>
<b>10-6-00-25 STATE AND FEDERAL REVENUE</b>			
10-6-00-25.01 Highways - Class I	10,380.00	-5,189.27	49.99%
10-6-00-25.02 Highways - Class II	51,024.00	-25,511.93	50.00%
10-6-00-25.03 Highways - Class III	89,264.00	-44,628.77	50.00%
10-6-00-25.08 State Owned Lands	1,750.00	0.00	0.00%
10-6-00-25.09 Traffic Tickets	3,550.00	-2,165.00	60.99%
10-6-00-25.10 Fish & Game (fish Hatch)	185.00	0.00	0.00%
10-6-00-25.11 Equalization Payment - St	1,183.00	0.00	0.00%
10-6-00-25.21 Other	0.00	-300.00	100.00%
10-6-00-25.46 Tower Lease	6,000.00	-2,400.00	40.00%
10-6-00-25.50 Dry Hydrant Grant	4,000.00	0.00	0.00%
<b>Total STATE AND FEDERAL REVENUE</b>	<b>167,336.00</b>	<b>-80,194.97</b>	<b>47.92%</b>
<b>10-6-00-30 MISCELLANEOUS</b>			
10-6-00-30.01 Admin Reimb from Solid Wa	8,846.00	0.00	0.00%
10-6-00-30.02 Admin Reimb from Sewer	4,409.00	0.00	0.00%
10-6-00-30.07 Admin Reimb from Water De	6,811.00	0.00	0.00%
10-6-00-30.10 RR Revenue Sharing	3,700.00	0.00	0.00%
10-6-00-30.13 Green Lantern Lease	1,500.00	-375.00	25.00%
<b>Total MISCELLANEOUS</b>	<b>25,266.00</b>	<b>-375.00</b>	<b>1.48%</b>
<b>10-6-00-31 INTEREST EARNINGS</b>			
10-6-00-31.00 Checking Acct Interest	6.00	-2.10	35.00%
10-6-00-31.01 Sweep Account Interest	1,448.00	-204.68	14.14%
<b>Total INTEREST EARNINGS</b>	<b>1,454.00</b>	<b>-206.78</b>	<b>14.22%</b>
<b>10-6-00-50 TAXES - PROPERTY</b>			
10-6-00-50.02 Current Property Taxes	2,094,623.00	-1,556,273.89	74.30%
10-6-00-50.03 Land-use	141,000.00	0.00	0.00%

11/15/21  
12:35 pm

Town of Bethel General Ledger  
Current Yr Pd: 4 - Budget Status Report  
GENERAL FUND

*due to  
an abatement*

Account	Budget	Actual	Actual % of Budget
10-6-00-50.05 Delinquent Taxes-prior	35,000.00	0.00	0.00%
10-6-00-50.06 Penalty	16,000.00	476.19	-2.98%
10-6-00-50.07 Interest	20,000.00	-5,446.05	27.23%
10-6-00-50.10 Education Billing Fee	5,800.00	0.00	0.00%
<b>Total TAXES - PROPERTY</b>	<b>2,312,423.00</b>	<b>-1,561,243.75</b>	<b>67.52%</b>
<b>Total Revenues</b>	<b>2,534,328.00</b>	<b>-1,653,596.40</b>	<b>65.25%</b>
<b>10-7-05 PUBLIC WORKS</b>			
<b>10-7-05-0 PAYROLL</b>			
10-7-05-01.00 Labor	-191,980.00	53,602.32	27.92%
10-7-05-01.02 Overtime	-40,000.00	7,110.90	17.78%
10-7-05-02.00 FICA	-14,383.00	4,072.70	28.32%
10-7-05-03.00 MEDI	-3,364.00	867.29	25.78%
10-7-05-04.00 Retirement	-29,171.00	14,458.62	49.57%
10-7-05-05.00 Health Insurance	-98,861.00	14,403.84	14.57%
10-7-05-06.00 Workers' Comp	-20,345.00	3,887.77	19.11%
10-7-05-06.01 Dental Insurance	-4,561.00	803.10	17.61%
10-7-05-08.00 Mileage Reimbursement	-1,600.00	44.80	2.80%
10-7-05-09.00 Training	-1,000.00	114.25	11.43%
<b>Total PAYROLL</b>	<b>-405,265.00</b>	<b>99,365.59</b>	<b>24.52%</b>
<b>10-7-05-10 TOWN OWNED EQUIPMENT</b>			
10-7-05-10.10 Ins Bldg & Equip	-9,970.00	2,818.93	28.27%
10-7-05-10.32 Repairs/Parts/Tires	-66,000.00	31,413.39	47.60%
10-7-05-10.35 Permits	-1,600.00	0.00	0.00%
10-7-05-10.36 Garage/Bldg. Maint.	-13,600.00	1,546.79	11.37%
10-7-05-10.37 Electricity	-3,655.00	609.16	16.67%
10-7-05-10.38 Telephone	-6,180.00	2,066.33	33.44%
10-7-05-10.39 Uniforms	-5,000.00	1,338.74	26.77%
10-7-05-10.40 Other	-300.00	146.26	48.75%
10-7-05-10.41 Gas, Oil & Grease	-8,800.00	2,104.84	23.92%
10-7-05-10.42 Diesel	-55,650.00	0.00	0.00%
10-7-05-10.43 Underground Tank	-500.00	525.00	105.00%
10-7-05-10.44 Communications System	-8,500.00	821.85	9.67%
<b>Total TOWN OWNED EQUIPMENT</b>	<b>-179,755.00</b>	<b>43,391.29</b>	<b>24.14%</b>
<b>10-7-05-12 HIRED SERVICES OR EQUIP</b>			
10-7-05-12.25 Roadside Mowing	-12,600.00	12,100.00	96.03%
10-7-05-12.26 Ditching	-20,000.00	6,365.00	31.83%
10-7-05-12.27 Tree cutting	-5,000.00	6,275.00	125.50%
10-7-05-12.40 Sweeping	-1,850.00	0.00	0.00%
10-7-05-12.41 Rental Equipment	-500.00	0.00	0.00%
10-7-05-12.42 Hired Services or Equipme	-20,000.00	14,366.00	71.83%
10-7-05-12.43 Engineering Services	-500.00	0.00	0.00%

11/15/21  
12:35 pm

Town of Bethel General Ledger  
Current Yr Pd: 4 - Budget Status Report  
GENERAL FUND

Page 3 of 8  
Town\_Mgr

Account	Budget	Actual	% of Budget
<b>Total HIRED SERVICES OR EQUIP</b>	<b>-60,430.00</b>	<b>39,106.00</b>	<b>64.69%</b>
<b>10-7-05-30 MATERIAL</b>			
10-7-05-30.01 Salt	-60,000.00	0.00	0.00%
10-7-05-30.02 Chloride	-16,200.00	4,084.99	25.22%
10-7-05-30.03 Gravel	-40,000.00	10,962.00	27.41%
10-7-05-30.05 Sand	-54,575.00	0.00	0.00%
10-7-05-30.08 Culverts	-10,000.00	4,023.92	40.24%
10-7-05-30.09 Patching Material	-5,500.00	6,059.36	110.17%
10-7-05-30.10 Guardrail	-7,800.00	6,816.35	87.39%
10-7-05-30.11 Tools	-4,500.00	1,992.61	44.28%
10-7-05-30.12 Signs	-4,000.00	14.11	0.35%
10-7-05-30.16 Highway Rehabilitation	-115,000.00	0.00	0.00%
10-7-05-30.17 ERAF	-43,100.00	0.00	0.00%
<b>Total MATERIAL</b>	<b>-360,675.00</b>	<b>33,953.34</b>	<b>9.41%</b>
<b>10-7-05-40 OTHER PUBLIC WORKS</b>			
10-7-05-40.01 Storm Water Catch Basins	-15,000.00	0.00	0.00%
10-7-05-40.02 Cemeteries	-37,000.00	19,136.00	51.72%
10-7-05-40.03 Church Street Bridge	-18,975.00	16,603.98	87.50%
10-7-05-40.11 Parking-Pedestrian Safety	-1,500.00	57.72	3.85%
10-7-05-40.13 Other	-1,000.00	0.00	0.00%
10-7-05-40.14 Highway Equip Trust Fund	-115,000.00	0.00	0.00%
<b>Total OTHER PUBLIC WORKS</b>	<b>-188,475.00</b>	<b>35,797.70</b>	<b>18.99%</b>
<b>Total PUBLIC WORKS</b>	<b>-1,194,620.00</b>	<b>251,613.92</b>	<b>21.06%</b>
<b>10-7-10 FIRE DEPT</b>			
10-7-10-01.00 Salaries	-20,000.00	0.00	0.00%
10-7-10-02.00 FICA	-1,240.00	0.00	0.00%
10-7-10-03.00 MEDI	-290.00	0.00	0.00%
10-7-10-06.01 Workers' Comp	-4,926.00	0.00	0.00%
10-7-10-07.00 Insurance On Equip	-10,135.00	604.76	5.97%
10-7-10-10.00 Apparatus/repairs/maint	-14,500.00	465.50	3.21%
10-7-10-10.13 Truck Equipment	-3,000.00	0.00	0.00%
10-7-10-11.00 Gas, Oil & Lubricants	-1,800.00	21.19	1.18%
10-7-10-20.01 Electricity	-1,142.00	300.16	26.28%
10-7-10-21.00 Telephone	-3,912.00	658.25	16.83%
10-7-10-22.00 Heat	-4,000.00	0.00	0.00%
10-7-10-23.00 Fire Dispatching	-1,161.00	0.00	0.00%
10-7-10-50.00 Communications/radio/page	-12,000.00	864.00	7.20%
10-7-10-51.01 Safety Supplies	-15,000.00	113.87	0.76%
10-7-10-52.00 Facility Maintenance	-5,000.00	0.00	0.00%
10-7-10-95.00 Other	-100.00	0.00	0.00%
10-7-10-96.00 Training	-2,400.00	0.00	0.00%
10-7-10-97.00 Safety & Equipment Fund	-38,550.00	0.00	0.00%

Account	Budget	Actual	% of Budget
10-7-10-97.01 2017 Kenworth Tanker	-20,821.00	20,821.49	100.00%
10-7-10-98.02 Dry Hydrant Grant	-2,500.00	0.00	0.00%
10-7-10-98.03 Fire Protection	-5,500.00	0.00	0.00%
10-7-10-98.04 AFG expense	-5,000.00	0.00	0.00%
<b>Total FIRE DEPT</b>	<b>-172,977.00</b>	<b>23,849.22</b>	<b>13.79%</b>
<b>10-7-15 POLICE DEPT</b>			
10-7-15-01.00 Labor	-19,324.00	2,909.37	15.06%
10-7-15-02.00 FICA	-1,198.00	180.39	15.06%
10-7-15-03.00 MEDI	-280.00	42.16	15.06%
10-7-15-06.00 Workers' Comp	-1,701.00	307.97	18.11%
10-7-15-07.00 Insurance on Equipment	-2,300.00	726.45	31.58%
10-7-15-07.02 Professional Liability	-2,312.00	617.45	26.71%
10-7-15-10.00 Cruiser	-2,500.00	550.00	22.00%
10-7-15-21.00 Telephone	-600.00	148.35	24.73%
10-7-15-39.00 Uniforms	-800.00	0.00	0.00%
10-7-15-62.00 Gas	-2,700.00	264.32	9.79%
10-7-15-70.00 Contract Services	-500.00	0.00	0.00%
10-7-15-70.01 Equipment	-1,000.00	0.00	0.00%
10-7-15-90.00 Training	-250.00	0.00	0.00%
10-7-15-90.01 ANIMAL CONTROL	-1,000.00	0.00	0.00%
10-7-15-90.02 CRUISER REPLACEMENT FUND	-5,000.00	0.00	0.00%
10-7-15-93.00 Signage	-7,400.00	6,823.77	92.21%
10-7-15-95.00 Other	-100.00	0.00	0.00%
<b>Total POLICE DEPT</b>	<b>-48,965.00</b>	<b>12,570.23</b>	<b>25.67%</b>
<b>10-7-20 RECREATION AREA</b>			
10-7-20-01.00 Staff And Labor	-44,755.00	22,152.90	49.50%
10-7-20-02.00 FICA	-2,775.00	1,373.55	49.50%
10-7-20-03.00 MEDI	-649.00	321.18	49.49%
10-7-20-04.00 Retirement	-2,045.00	0.00	0.00%
10-7-20-06.00 Workers Comp	-2,663.00	321.86	12.09%
10-7-20-07.00 Insurance On Eldg & Equip	-2,134.00	543.91	25.49%
10-7-20-20.00 Electricity	-1,000.00	1,684.46	168.45%
10-7-20-21.00 Telephone	-450.00	298.11	66.25%
10-7-20-25.00 Repairs & Maint	-8,500.00	1,998.08	23.51%
10-7-20-27.00 Recreation Facility Fund	-10,000.00	0.00	0.00%
10-7-20-30.00 Programming & Activities	-3,600.00	184.11	5.11%
10-7-20-51.00 Supplies	-2,500.00	452.02	18.08%
10-7-20-52.00 Chlorine	-3,000.00	1,103.33	36.78%
10-7-20-53.00 American Red Cross	-4,000.00	295.00	7.38%
10-7-20-60.00 Water & Sewer	-1,400.00	0.00	0.00%
10-7-20-95.00 Other	-150.00	112.00	74.67%
<b>Total RECREATION AREA</b>	<b>-89,621.00</b>	<b>30,840.51</b>	<b>34.41%</b>
<b>10-7-25 PARKS AND PUBLIC PLACES</b>			
10-7-25-01.00 Labor	-12,223.00	4,558.47	37.29%

-2 New  
Flashing  
Signs

11/15/21  
12:35 pm

Town of Bethel General Ledger  
Current Yr Pd: 4 - Budget Status Report  
GENERAL FUND

Account	Budget	Actual	Actual % of Budget
10-7-25-02.00 FICA	-758.00	282.63	37.29%
10-7-25-03.00 MEDI	-177.00	66.12	37.36%
10-7-25-04.00 Retirement	-1,956.00	0.00	0.00%
10-7-25-05.00 Health Insurance	-7,535.00	2,135.83	28.35%
10-7-25-06.00 Workers' Compensation	-1,072.00	123.07	11.48%
10-7-25-06.01 Dental Insurance	-355.00	135.00	38.03%
10-7-25-07.00 Insurance	-200.00	10.02	5.01%
10-7-25-12.01 Mowing	-2,500.00	22.99	0.92%
10-7-25-20.00 Street Lights	-18,580.00	5,665.09	30.49%
10-7-25-20.01 Electricity - Parks	-1,520.00	310.50	20.43%
10-7-25-25.01 Maintenance	-12,780.00	2,611.96	20.44%
10-7-25-26.00 Parks Beautification	-3,000.00	156.66	5.22%
10-7-25-27.00 Flags and Poles	-480.00	320.52	66.78%
<b>Total PARKS AND PUBLIC PLACES</b>	<b>-63,136.00</b>	<b>16,398.86</b>	<b>25.97%</b>
<b>10-7-30 MUNICIPAL OFFICE</b>			
10-7-30-01.01 Clerical Labor-Town Mgs	-67,924.00	21,493.31	31.64%
10-7-30-01.02 Salary - Town Clerk	-32,736.00	11,908.48	36.38%
10-7-30-01.03 Treasurer	-4,910.00	1,688.56	34.39%
10-7-30-01.04 Town Manager	-86,520.00	29,632.29	34.25%
10-7-30-02.00 FICA	-11,910.00	3,974.83	33.37%
10-7-30-03.00 MEDI	-2,785.00	940.48	33.77%
10-7-30-04.00 Retirement	-30,734.00	14,022.33	45.62%
10-7-30-05.00 Health Ins	-85,317.00	26,032.09	30.51%
10-7-30-06.00 Workers' Comp	-826.00	171.77	20.80%
10-7-30-06.01 Dental Insurance	-3,888.00	1,472.70	37.88%
10-7-30-07.00 Insurance - Bldg	-3,552.00	787.61	22.17%
10-7-30-07.01 Bond Insurance	-4,468.00	983.02	22.00%
10-7-30-20.00 Electricity	-3,000.00	380.72	12.69%
10-7-30-21.00 Telephone	-5,125.00	1,394.46	27.21%
10-7-30-22.00 Heat	-3,500.00	0.00	0.00%
10-7-30-25.00 Maintenance - Bldg	-1,500.00	500.89	33.39%
10-7-30-25.01 trash removal	-400.00	43.68	10.92%
10-7-30-26.01 Maintenance - Copier	-500.00	60.95	12.19%
10-7-30-26.02 Maintenance - Computer	-6,500.00	4,374.32	67.30%
10-7-30-26.03 Office Equipment	-500.00	52.74	10.55%
10-7-30-27.04 Purchase Office Furnitu	-400.00	0.00	0.00%
10-7-30-28.00 Lease - Photocopier	-1,127.00	890.48	79.01%
10-7-30-51.00 Supplies	-5,500.00	709.63	12.90%
10-7-30-52.01 postage mailing	-2,184.00	563.64	25.81%
10-7-30-60.00 Water & Sewer	-1,350.00	308.61	22.86%
10-7-30-70.00 Bank Fees	-120.00	16.55	13.79%
10-7-30-71.00 CompuCount	-3,500.00	868.96	24.83%
10-7-30-95.00 Other	-350.00	201.42	57.55%
10-7-30-95.01 Training	-500.00	150.00	30.00%
10-7-30-95.02 Town Mgr Expense	-300.00	0.00	0.00%
<b>Total MUNICIPAL OFFICE</b>	<b>-371,926.00</b>	<b>123,624.52</b>	<b>33.24%</b>

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Town of Bethel General Ledger  
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Account	Budget	Actual	% of Budget
<b>10-7-35 TOWN HALL</b>			
10-7-35-07.00 Insurance	-6,200.00	1,823.13	29.41%
10-7-35-20.00 Electricity	-1,200.00	199.88	16.66%
10-7-35-21.00 Telephone	-1,465.00	442.89	30.23%
10-7-35-22.00 Heat	-4,000.00	30.48	0.76%
10-7-35-25.00 Bldg Repair	-6,000.00	1,591.90	26.53%
10-7-35-25.02 Repair-clock	-315.00	315.00	100.00%
10-7-35-51.00 Supplies	-800.00	130.35	16.29%
10-7-35-60.00 Water & Sewer	-1,350.00	308.61	22.86%
10-7-35-95.00 Other	-50.00	0.00	0.00%
<b>Total TOWN HALL</b>	<b>-21,380.00</b>	<b>4,842.24</b>	<b>22.65%</b>
<b>10-7-40 TOWN OFFICER SALARIES</b>			
10-7-40-01.01 Select Board	-1,050.00	0.00	0.00%
10-7-40-01.04 Trustees Of Public Funds	-250.00	0.00	0.00%
10-7-40-01.06 Health Officer	-600.00	0.00	0.00%
10-7-40-01.07 Elections	-250.00	0.00	0.00%
10-7-40-01.08 Board of Civil Authority	-100.00	0.00	0.00%
10-7-40-01.10 Cemetery Commissioner	-500.00	0.00	0.00%
10-7-40-02.00 FICA	-210.00	0.00	0.00%
<b>Total TOWN OFFICER SALARIES</b>	<b>-2,960.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>10-7-45 LISTERS</b>			
10-7-45-01.00 Salaries	-14,500.00	7,578.74	52.27%
10-7-45-02.00 FICA	-899.00	469.89	52.27%
10-7-45-03.00 MEDI	-210.00	109.89	52.33%
10-7-45-06.00 Workers' Compensation	-214.00	0.00	0.00%
10-7-45-27.00 Computer Upgrades	-2,800.00	1,863.13	66.54%
10-7-45-51.00 Supplies	-850.00	183.61	21.60%
10-7-45-62.00 Mileage	-500.00	48.16	9.63%
10-7-45-63.00 Assessor Services	-10,000.00	0.00	0.00%
10-7-45-64.00 Mapping Services	-2,800.00	0.00	0.00%
10-7-45-70.00 Training	-900.00	215.00	23.89%
10-7-45-80.00 Memberships	-300.00	50.00	16.67%
10-7-45-95.00 Other	-100.00	0.00	0.00%
<b>Total LISTERS</b>	<b>-34,073.00</b>	<b>10,518.42</b>	<b>30.87%</b>
<b>10-7-50 GOVERNMENT OPERATIONS</b>			
10-7-50-90.01 Town Meeting	-325.00	0.00	0.00%
10-7-50-90.02 Town Reports	-3,700.00	0.00	0.00%
10-7-50-90.03 Tax Billing	-325.00	361.00	111.08%
10-7-50-90.04 Preservation Of Records	-1,200.00	1,067.02	88.92%
10-7-50-90.05 Tax Abatements	-6,000.00	0.10	0.00%
10-7-50-90.08 Legal	-10,000.00	0.00	0.00%
10-7-50-90.09 Planning	-1,200.00	66.15	5.51%
10-7-50-90.10 Auditing Services	-23,500.00	5,269.00	22.42%
10-7-50-90.11 Training	-1,000.00	42.94	4.29%

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10-7-50-90.12 Recording Fees	-100.00	0.00	0.00%
10-7-50-90.13 Maintain Website	-750.00	220.00	29.33%
10-7-50-90.14 Insurance-shooting range	0.00	1,330.00	100.00%
10-7-50-90.15 Meeting Minute Taking	-1,500.00	296.04	19.74%
10-7-50-90.16 Conservation Commision	-2,500.00	0.00	0.00%
10-7-50-90.17 Red Cross Shelter Mainten	-1,200.00	0.00	0.00%
10-7-50-90.18 Energy Comm.	-100.00	0.00	0.00%
10-7-50-90.20 Voting Equip & Supplies	-750.00	0.00	0.00%
10-7-50-90.80 Advertising	-5,000.00	1,369.60	27.39%
10-7-50-90.81 Other	-500.00	300.45	60.09%
10-7-50-90.90 Tax Sale Expenses	-4,000.00	42.00	1.05%
10-7-50-90.96 Reappraisal Fund	-20,000.00	0.00	0.00%
10-7-50-90.98 Capital Improv. Reserve F	-20,000.00	0.00	0.00%
<b>Total GOVERNMENT OPERATIONS</b>	<b>-103,650.00</b>	<b>10,364.30</b>	<b>10.00%</b>
<b>10-7-55 APPROPRIATIONS - LOCAL</b>			
10-7-55-70.01 Bethel Library	-5,000.00	0.00	0.00%
10-7-55-70.02 Council On The Arts	-2,000.00	0.00	0.00%
10-7-55-70.03 Bethel Historical Society	-500.00	0.00	0.00%
10-7-55-70.04 League Of Cities & Towns	-3,740.00	3,598.00	96.20%
10-7-55-70.05 Two Rivers Reg Plan Comm	-3,106.00	3,106.00	100.00%
10-7-55-70.06 Green Mt Econ Dev	-982.00	0.00	0.00%
10-7-55-70.07 Green Up Day	-150.00	0.00	0.00%
10-7-55-70.09 White River Partnership	-500.00	500.00	100.00%
10-7-55-70.10 VT Rural Fire (VACD)	-100.00	0.00	0.00%
10-7-55-70.11 Bethel Forward Fest.	-2,000.00	0.00	0.00%
10-7-55-71.01 So.Royal Senior Citizens	-3,000.00	0.00	0.00%
10-7-55-71.02 Visiting Nurse Alliance (	-7,000.00	7,000.00	100.00%
10-7-55-71.03 Clara Martin Center	-3,000.00	0.00	0.00%
10-7-55-71.07 Safeline	-1,000.00	0.00	0.00%
10-7-55-71.08 Stagecoach	-4,000.00	0.00	0.00%
10-7-55-71.09 Windsor County Partners	-600.00	600.00	100.00%
10-7-55-71.11 Central Vt Council On Age	-650.00	0.00	0.00%
10-7-55-71.13 Vt Assoc For The Blind	-800.00	0.00	0.00%
10-7-55-71.15 Vermont Adult Learning	-200.00	0.00	0.00%
10-7-55-71.17 Vt Ctr for Ind Living	-300.00	300.00	100.00%
10-7-55-71.21 Health Care & Rehab Srvc	0.00	250.00	100.00%
10-7-55-71.23 ORange County Parent Chil	-1,000.00	0.00	0.00%
10-7-55-71.24 Quin-Town Center	-1,200.00	0.00	0.00%
10-7-55-71.25 American Red Cross	-250.00	0.00	0.00%
10-7-55-71.26 Bethel Bus for the Arts	-500.00	0.00	0.00%
10-7-55-71.27 EXCEL Program (wrvsu)	-2,500.00	0.00	0.00%
10-7-55-71.28 Health Hub	-1,000.00	0.00	0.00%
10-7-55-71.29 Health Care&Rehab service	-250.00	0.00	0.00%
10-7-55-72.01 WRV Ambulance	-123,830.00	52,441.65	42.35%
<b>Total APPROPRIATIONS - LOCAL</b>	<b>-169,158.00</b>	<b>67,795.65</b>	<b>40.08%</b>
<b>10-7-60 DEBT SERVICE</b>			

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Town of Bethel General Ledger  
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GENERAL FUND

Account	Budget	Actual	% of Budget
10-7-60-54.04 2011 Debt Financing	-82,946.00	0.00	0.00%
10-7-60-88.04 long term debt - town hal	-59,528.00	0.00	0.00%
10-7-60-91.00 Int Tax Anticip Notes	-2,100.00	0.00	0.00%
10-7-60-97.00 Capital Projects (BFD/WW)	-4,121.00	0.00	0.00%
10-7-60-98.00 Town Garage	-75,000.00	0.00	0.00%
<b>Total DEBT SERVICE</b>	<b>-223,695.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>10-7-65 TAXES</b>			
10-7-65-88.00 School Tax Payment	-3,185,435.31	661,740.69	20.77%
10-7-65-89.00 County Taxes	-14,239.00	13,053.00	91.67%
10-7-65-90.00 Reimb of overpaid taxes	0.00	1,392.82	100.00%
<b>Total TAXES</b>	<b>-3,199,674.31</b>	<b>676,186.51</b>	<b>21.13%</b>
<b>10-7-70 MISC</b>			
10-7-70-91.00 BRTS Alliance Fee	-23,929.00	23,928.97	100.00%
<b>Total MISC</b>	<b>-23,929.00</b>	<b>23,928.97</b>	<b>100.00%</b>
<b>Total Expenditures</b>	<b>-5,719,764.31</b>	<b>1,252,533.35</b>	<b>21.90%</b>
<b>Total GENERAL FUND</b>	<b>-3,185,436.31</b>	<b>-401,063.05</b>	
<b>Total All Funds</b>	<b>-3,185,436.31</b>	<b>-401,063.05</b>	



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SEWER

Account	Budget	Actual	% of Budget
<b>20-6-00 SEWER</b>			
20-6-00-81.00 Fees	261,613.00	-77,377.08	29.58%
20-6-00-95.00 Interest & Penalty	5,750.00	-1,970.29	34.27%
<b>Total SEWER</b>	<b>267,363.00</b>	<b>-79,347.37</b>	<b>29.68%</b>
<b>Total Revenues</b>	<b>267,363.00</b>	<b>-79,347.37</b>	<b>29.68%</b>
<b>20-7-00 SEWER EXP</b>			
20-7-00-01.00 Labor - Operations	-86,608.00	32,305.84	37.30%
20-7-00-02.00 FICA	-5,370.00	1,843.04	34.32%
20-7-00-03.00 MEDI	-1,256.00	431.02	34.32%
20-7-00-04.00 Retirement	-12,991.00	7,341.23	56.51%
20-7-00-05.00 Health Insurance	-23,289.00	3,947.91	16.95%
20-7-00-06.00 Workers' Comp.	-6,712.00	1,192.49	17.77%
20-7-00-06.01 Dental Insurance	-1,098.00	417.25	38.00%
20-7-00-07.00 Insurance	-1,600.00	356.75	22.30%
20-7-00-20.00 Electricity	-24,500.00	4,172.67	17.03%
20-7-00-21.00 Telephone	-3,000.00	1,026.93	34.23%
20-7-00-25.00 Maintenance - Bldg	-2,500.00	6,622.90	264.92%
20-7-00-25.01 Maintenance - System	-20,000.00	7,069.24	35.35%
20-7-00-26.00 Maintenance - Equip	-6,000.00	1,321.89	22.03%
20-7-00-33.00 Flushing Sewer Lines	-2,000.00	0.00	0.00%
20-7-00-34.00 Sludge Disposal	-25,000.00	0.00	0.00%
20-7-00-35.00 Supplies	-3,000.00	825.16	27.51%
20-7-00-35.05 Postage/maillings	-1,000.00	0.00	0.00%
20-7-00-40.00 Lab testing	-3,000.00	995.00	33.17%
20-7-00-40.10 Lab supplies	-500.00	0.00	0.00%
20-7-00-50.00 Generator	-500.00	0.00	0.00%
20-7-00-51.01 Chemicals	-500.00	0.00	0.00%
20-7-00-53.00 Engineering Charges	-1,500.00	330.00	22.00%
20-7-00-73.00 Legal Services	-500.00	0.00	0.00%
20-7-00-75.00 Reimb - Town Of Bethel	-4,409.00	0.00	0.00%
20-7-00-75.01 Reimb - Use Of Emp Trk	-4,800.00	1,444.80	30.10%
20-7-00-77.00 Leases	-750.00	0.00	0.00%
20-7-00-78.00 Training	-500.00	0.00	0.00%
20-7-00-79.00 Certification	-1,500.00	240.00	16.00%
20-7-00-80.00 Dues	-250.00	0.00	0.00%
20-7-00-80.01 Reserve Funds	-4,030.00	0.00	0.00%
20-7-00-81.00 UNIFORMS	-800.00	0.00	0.00%
20-7-00-95.00 Other	-300.00	85.00	28.33%
20-7-00-95.03 Debt Service	-7,998.00	7,997.54	99.99%
20-7-00-96.02 Reimburse General Fund	-8,600.00	0.00	0.00%
<b>Total SEWER EXP</b>	<b>-266,361.00</b>	<b>79,966.66</b>	<b>30.02%</b>
20-7-60-91.00 Debt Service - interest	-1,002.00	807.32	80.57%
<b>Total Expenditures</b>	<b>-267,363.00</b>	<b>80,773.98</b>	<b>30.21%</b>

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Town of Bethel General Ledger  
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SEWER

Account	Budget	Actual
		% of Budget
<hr/>		
Total SEWER	0.00	1,426.61
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Total All Funds	0.00	1,426.61
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Town of Bethel General Ledger  
Current Yr Pd: 4 - Budget Status Report  
WATER FUND

Account	Budget	Actual	Actual % of Budget
<b>30-6-00 WATER DEPT.</b>			
30-6-00-81.00 Water Rentals	248,809.00	-69,179.73	27.80%
30-6-00-95.00 Interest & Penalty	4,700.00	-1,854.80	39.46%
30-6-00-95.02 MISC	150.00	0.00	0.00%
30-6-00-95.03 FIRE PROTECTION	5,500.00	0.00	0.00%
30-6-00-96.02 Grant Revenue	0.00	-379,213.79	100.00%
<b>Total WATER DEPT.</b>	<b>259,159.00</b>	<b>-450,248.32</b>	<b>173.73%</b>
<b>Total Revenues</b>	<b>259,159.00</b>	<b>-450,248.32</b>	<b>173.73%</b>
<b>30-7-00 WATER EXP.</b>			
30-7-00-01.00 Salaries	-24,860.00	8,512.90	34.24%
30-7-00-01.01 OVER TIME	-8,477.00	0.00	0.00%
30-7-00-01.02 Overtime	0.00	4,621.27	100.00%
30-7-00-02.00 FICA	-2,067.00	814.30	39.40%
30-7-00-03.00 MEDI	-483.00	190.43	39.43%
30-7-00-04.00 Retirement	-5,001.00	119.47	2.39%
30-7-00-05.00 Health/Accident Insurance	-9,453.00	2,673.36	28.28%
30-7-00-05.01 Dental Insurance	-446.00	169.35	37.97%
30-7-00-06.00 Workers' Comp.	-2,584.00	355.54	13.76%
30-7-00-20.00 Electricity For Pumps	-23,000.00	3,432.82	14.93%
30-7-00-25.00 Repairs-Maintenance Pumps	-10,000.00	0.00	0.00%
30-7-00-25.01 Repair Hydrants	-15,000.00	0.00	0.00%
30-7-00-26.00 Mains & Distribution Line	-12,500.00	3,616.18	28.93%
30-7-00-28.00 Building Maintenance	-500.00	0.00	0.00%
30-7-00-29.00 CONTRACTED SERV	-9,500.00	375.00	3.95%
30-7-00-30.00 Tools	0.00	31.96	100.00%
30-7-00-51.00 Supplies	-5,250.00	438.67	8.36%
30-7-00-51.01 POSTAGE	-1,400.00	0.00	0.00%
30-7-00-52.00 Water Testing	-3,000.00	1,032.73	34.42%
30-7-00-53.00 Engineering Charges	-2,580.00	93,705.99	3,632.02%
30-7-00-54.00 Reserve Funds	-7,000.00	0.00	0.00%
30-7-00-55.00 Utility Truck Maintenance	-3,000.00	3,000.00	100.00%
30-7-00-70.00 Insurance	-2,000.00	528.87	26.44%
30-7-00-73.00 Legal Services	-500.00	0.00	0.00%
30-7-00-75.00 Reimb. To Town Of Bethel	-6,811.00	0.00	0.00%
30-7-00-75.01 Mileage Reimburse	-350.00	0.00	0.00%
30-7-00-76.00 State of Vermont Permits	-4,000.00	683.55	17.09%
30-7-00-77.00 Leases	-200.00	100.00	50.00%
30-7-00-78.00 Chlorine	-1,400.00	167.00	11.93%
30-7-00-79.00 Training	-250.00	80.00	32.00%
30-7-00-80.00 dues	-375.00	0.00	0.00%
30-7-00-81.00 UNIFORMS	-934.00	0.00	0.00%
30-7-00-95.00 Other	-100.00	0.00	0.00%
<b>Total WATER EXP.</b>	<b>-163,021.00</b>	<b>124,649.39</b>	<b>76.46%</b>

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Town of Bethel General Ledger  
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WATER FUND

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Account	Budget	Actual	% of Budget
30-7-60-91.00 Debt Service - Principal	-67,461.00	0.00	0.00%
30-7-60-91.02 Debt Service - Interest	-5,004.00	2,423.49	48.43%
30-7-60-91.04 DWSRF	-16,673.00	520,894.48	3,124.18%
30-7-80-83.00 REIMB. GF	-7,000.00	0.00	0.00%
<b>Total Expenditures</b>	<b>-259,159.00</b>	<b>647,967.36</b>	<b>250.03%</b>
<b>Total WATER FUND</b>	<b>0.00</b>	<b>197,719.04</b>	
<b>Total All Funds</b>	<b>0.00</b>	<b>197,719.04</b>	

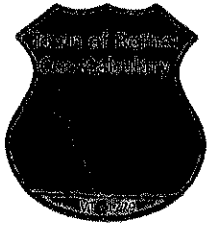
Town of Bethel General Ledger  
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SOLID WASTE

Account	Budget	Actual	% of Budget
<b>40-6-00 SOLID WASTE</b>			
40-6-00-31.00 Interest Earnings	0.00	-1.31	100.00%
40-6-00-32.00 Sale Of Recyclable Mat.	15,000.00	-14,917.61	99.45%
40-6-00-34.01 Alliance Surcharge	106,577.00	-99,957.16	93.79%
40-6-00-81.00 Fees	976,968.00	-537,939.72	55.06%
40-6-00-86.00 Grant Revenue	12,600.00	0.00	0.00%
40-6-00-95.00 Other	65.00	-7,577.21	11,657.25%
<b>Total SOLID WASTE</b>	<b>1,111,210.00</b>	<b>-660,393.01</b>	<b>59.43%</b>
<b>Total Revenues</b>	<b>1,111,210.00</b>	<b>-660,393.01</b>	<b>59.43%</b>
<b>40-7-00 SOLID WASTE EXP.</b>			
40-7-00-01.00 Labor	-197,468.00	63,784.65	32.30%
40-7-00-02.00 FICA	-12,243.00	3,948.81	32.25%
40-7-00-03.00 MEDI	-2,863.00	923.54	32.26%
40-7-00-04.00 Retirement	-33,254.00	21,271.08	63.97%
40-7-00-05.00 Health Insurance	-57,948.00	9,252.36	15.97%
40-7-00-06.00 Workers' Comp.	-29,423.00	4,372.27	14.86%
40-7-00-06.01 Dental Insurance	-2,318.00	364.00	15.70%
40-7-00-07.00 Insurance	-5,653.00	1,273.36	22.53%
40-7-00-20.00 Electricity	-4,500.00	432.74	9.62%
40-7-00-21.00 Telephone	-1,300.00	386.09	29.70%
40-7-00-22.00 Heat	-2,000.00	0.00	0.00%
40-7-00-23.00 Uniform Rental	-500.00	114.94	22.99%
40-7-00-25.00 Facility Maintenance	-15,000.00	480.00	3.20%
40-7-00-26.00 Equipment Operation	-16,000.00	5,288.86	33.06%
40-7-00-26.01 Repair Of Scales	-2,100.00	5,297.00	252.24%
40-7-00-27.00 Equipment Rental	-500.00	0.00	0.00%
40-7-00-27.01 Maintenance - Website	-600.00	0.00	0.00%
40-7-00-44.00 New Equipment	0.00	60.42	100.00%
40-7-00-44.01 Office Equip & Supplies	-5,000.00	1,415.07	28.30%
40-7-00-50.00 Legal	-500.00	579.15	115.83%
40-7-00-51.00 Supplies	-1,000.00	678.76	67.88%
40-7-00-52.00 Advertising	-2,000.00	0.00	0.00%
40-7-00-67.00 Tip Fee & Hauling	-515,000.00	178,073.47	34.58%
40-7-00-68.00 Hazardous Waste	-43,600.00	15,469.74	35.48%
40-7-00-69.00 Recycling	-85,600.00	16,406.64	19.17%
40-7-00-75.00 T.of Bethel-reimb. Labor	-8,801.00	0.00	0.00%
40-7-00-76.00 Auditing Services	-10,500.00	360.00	3.43%
40-7-00-79.00 Recertification	-4,400.00	656.72	14.93%
40-7-00-79.01 SWIP Compliance	-10,700.00	1,321.98	12.35%
40-7-00-88.00 Debt Service - Interest	-15,500.00	0.00	0.00%
40-7-00-89.00 906CATLoader	-5,600.00	973.11	17.38%
40-7-00-90.00 John Deere Excavator	-12,100.00	2,493.80	20.61%
40-7-00-95.00 Other	-2,000.00	0.00	0.00%
<b>Total SOLID WASTE EXP.</b>	<b>-1,105,971.00</b>	<b>335,678.56</b>	<b>30.35%</b>
<b>Total Expenditures</b>	<b>-1,105,971.00</b>	<b>335,678.56</b>	<b>30.35%</b>

11/19/21  
08:44 am

Town of Bethel General Ledger  
Current Yr Pd: 4 - Budget Status Report  
SOLID WASTE

Account	Budget	Actual
		Actual % of Budget
<hr/>		
Total SOLID WASTE	5,239.00	-324,714.45
Total All Funds	5,239.00	-324,714.45

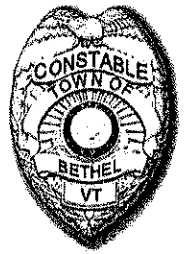


# Town of Bethel – Constabulary

134 South Main Street, Bethel, Vermont 05032

PHONE: 802-234-9340 Fax: 802-234-6840

Constable – Sergeant Oscar J. Gardner



## Totals for Year (Accumulated)

RDC Totals and Percentages for Bethel

Friday 1st of January 2021 12:00:00 AM - Tuesday 30th of November 2021 12:00:00 AM

All Traffic Stops/Contacts:(Person(s) Detained and No Person(s) Detained)

Total Records: 89

Traffic Stops/Contacts:(No Person(s) Detained) Example: Parking Ticket)

Total Records: 3

Monetary Assessment (Revenue) Pre-Adjudication:

Total Assessments: (Pre-Adjudication) \$8,333.00

Tickets and Warnings (Summary):

Total Tickets: 39

Total Warnings: 32

Age Statistics:

Average Age (Years): 21.8539

## January 2021

RDC Totals and Percentages for Bethel

Friday 1st of January 2021 12:00:00 AM - Sunday 31st of January 2021 12:00:00 AM

All Traffic Stops/Contacts:(Person(s) Detained and No Person(s) Detained)

Total Records: 12

Traffic Stops/Contacts:(No Person(s) Detained) Example: Parking Ticket)

Total Records: 0

Monetary Assessment (Revenue) Pre-Adjudication:

Total Assessments: (Pre-Adjudication) \$489.00

Tickets and Warnings (Summary):

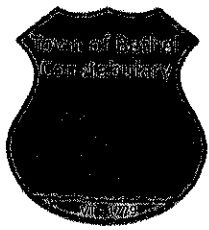
Total Tickets: 4

Total Warnings: 5

Age Statistics:

Average Age (Years): 28.5833



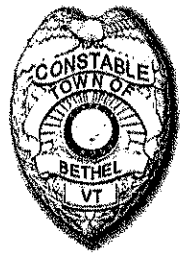


# Town of Bethel – Constabulary

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## February 2021

RDC Totals and Percentages for Bethel

Monday 1st of February 2021 12:00:00 AM - Sunday 28th of February 2021 12:00:00 AM

All Traffic Stops/Contacts:(Person(s) Detained and No Person(s) Detained)

Total Records: 0

Traffic Stops/Contacts:(No Person(s) Detained) Example: Parking Ticket)

Total Records: 0

Monetary Assessment (Revenue) Pre-Adjudication:

Total Assessments: (Pre-Adjudication) \$0.00

Tickets and Warnings (Summary):

Total Tickets:

Total Warnings:

Age Statistics:

Average Age (Years):

## March 2021

RDC Totals and Percentages for Bethel

Monday 1st of March 2021 12:00:00 AM - Wednesday 31st of March 2021 12:00:00 AM

All Traffic Stops/Contacts:(Person(s) Detained and No Person(s) Detained)

Total Records: 21

Traffic Stops/Contacts:(No Person(s) Detained) Example: Parking Ticket)

Total Records: 1

Monetary Assessment (Revenue) Pre-Adjudication:

Total Assessments: (Pre-Adjudication) \$2,431.00

Tickets and Warnings (Summary):

Total Tickets: 12

Total Warnings: 7

Age Statistics:

Average Age (Years): 26.6190





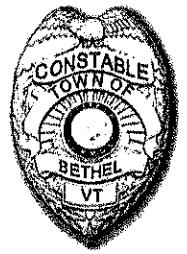


# Town of Bethel – Constabulary

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## April 2021

RDC Totals and Percentages for Bethel

Thursday 1st of April 2021 12:00:00 AM - Friday 30th of April 2021 12:00:00 AM

All Traffic Stops/Contacts:(Person(s) Detained and No Person(s) Detained)

Total Records: 7

Traffic Stops/Contacts:(No Person(s) Detained) Example: Parking Ticket)

Total Records: 0

Monetary Assessment (Revenue) Pre-Adjudication:

Total Assessments: (Pre-Adjudication) \$914.00

Tickets and Warnings (Summary):

Total Tickets: 4

Total Warnings: 3

Age Statistics:

Average Age (Years): 26.4286

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## May 2021

RDC Totals and Percentages for Bethel

Saturday 1st of May 2021 12:00:00 AM - Monday 31st of May 2021 12:00:00 AM

All Traffic Stops/Contacts:(Person(s) Detained and No Person(s) Detained)

Total Records: 10

Traffic Stops/Contacts:(No Person(s) Detained) Example: Parking Ticket)

Total Records: 0

Monetary Assessment (Revenue) Pre-Adjudication:

Total Assessments: (Pre-Adjudication) \$1,078.00

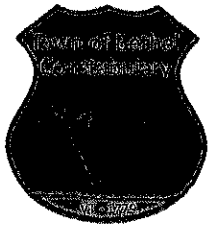
Tickets and Warnings (Summary):

Total Tickets: 3

Total Warnings: 6

Age Statistics:  
Average Age (Years): 46.5000



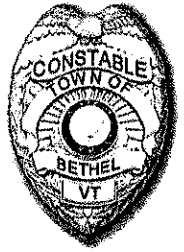


# Town of Bethel – Constabulary

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## June 2021

RDC Totals and Percentages for Bethel

Tuesday 1st of June 2021 12:00:00 AM - Wednesday 30th of June 2021 12:00:00 AM

All Traffic Stops/Contacts:(Person(s) Detained and No Person(s) Detained)

Total Records: 13

Traffic Stops/Contacts:(No Person(s) Detained) Example: Parking Ticket)

Total Records: 1

Monetary Assessment (Revenue) Pre-Adjudication:

Total Assessments: (Pre-Adjudication) \$1,329.00

Tickets and Warnings (Summary):

Total Tickets: 7

Total Warnings: 3

Age Statistics:

Average Age (Years): 28.3846

## July 2021

RDC Totals and Percentages for Bethel

Thursday 1st of July 2021 12:00:00 AM - Saturday 31st of July 2021 12:00:00 AM

All Traffic Stops/Contacts:(Person(s) Detained and No Person(s) Detained)

Total Records: 5

Traffic Stops/Contacts:(No Person(s) Detained) Example: Parking Ticket)

Total Records: 1

Monetary Assessment (Revenue) Pre-Adjudication:

Total Assessments: (Pre-Adjudication) \$220.00

Tickets and Warnings (Summary):

Total Tickets: 0

Total Warnings: 2

Age Statistics:

Average Age (Years): 4.8000



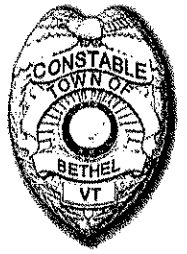


# Town of Bethel – Constabulary

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Constable – Sergeant Oscar J. Gardner



## August 2021

RDC Totals and Percentages for Bethel

Sunday 1st of August 2021 12:00:00 AM - Tuesday 31st of August 2021 12:00:00 AM

All Traffic Stops/Contacts:(Person(s) Detained and No Person(s) Detained)

Total Records: 0

Traffic Stops/Contacts:(No Person(s) Detained) Example: Parking Ticket)

Total Records: 0

Monetary Assessment (Revenue) Pre-Adjudication:

Total Assessments: (Pre-Adjudication) \$0.00

Tickets and Warnings (Summary):

Total Tickets:

Total Warnings:

Age Statistics:

Average Age (Years):

## September 2021

RDC Totals and Percentages for Bethel

Wednesday 1st of September 2021 12:00:00 AM - Thursday 30th of September 2021 12:00:00 AM

All Traffic Stops/Contacts:(Person(s) Detained and No Person(s) Detained)

Total Records: 5

Traffic Stops/Contacts:(No Person(s) Detained) Example: Parking Ticket)

Total Records: 0

Monetary Assessment (Revenue) Pre-Adjudication:

Total Assessments: (Pre-Adjudication) \$690.00

Tickets and Warnings (Summary):

Total Tickets: 3

Total Warnings: 1

Age Statistics:

Average Age (Years): 0.0000



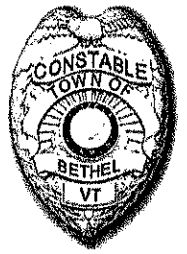


# Town of Bethel – Constabulary

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Constable – Sergeant Oscar J. Gardner



## October 2021

RDC Totals and Percentages for Bethel

Friday 1st of October 2021 12:00:00 AM - Sunday 31st of October 2021 12:00:00 AM

All Traffic Stops/Contacts:(Person(s) Detained and No Person(s) Detained)

Total Records: 15

Traffic Stops/Contacts:(No Person(s) Detained) Example: Parking Ticket)

Total Records: 0

Monetary Assessment (Revenue) Pre-Adjudication:

Total Assessments: (Pre-Adjudication) \$1,020.00

Tickets and Warnings (Summary):

Total Tickets: 5

Total Warnings: 5

Age Statistics:

Average Age (Years): 0.0000

## November 2021

RDC Totals and Percentages for Bethel

Monday 1st of November 2021 12:00:00 AM - Sunday 31st of October 2021 12:00:00 AM

All Traffic Stops/Contacts:(Person(s) Detained and No Person(s) Detained)

Total Records: 0

Traffic Stops/Contacts:(No Person(s) Detained) Example: Parking Ticket)

Total Records: 0

Monetary Assessment (Revenue) Pre-Adjudication:

Total Assessments: (Pre-Adjudication) \$0.00

Tickets and Warnings (Summary):

Total Tickets:

Total Warnings:

Age Statistics:

Average Age (Years):



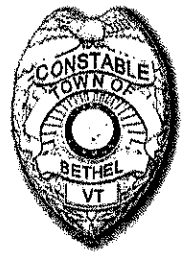


# Town of Bethel – Constabulary

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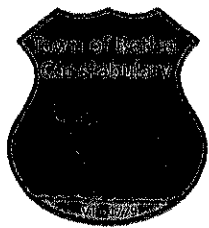
Constable – Sergeant Oscar J. Gardner



## Break Down of LEO Traffic Enforcement – January 2021 to November 2021

Officer	Incident #	Ticket #	Warning #	Code	Assessment	Stop Date
Oscar J. Gardner	21TBC1104021707	4018782		NL	162.00	11/4/2021
Oscar J. Gardner	21TBC1022101713	4018781		CEL	162.00	10/22/2021
Oscar J. Gardner	21TBC1022100717		W21TBC00095	DP	0.00	10/22/2021
Oscar J. Gardner	21TBC1104023300		W21TBC00096	FTC	0.00	10/21/2021
Oscar J. Gardner	21TBC1020020904		W21TBC00094	SL2	0.00	10/19/2021
Oscar J. Gardner	21TBC1020021623	3418650		NR	162.00	10/19/2021
Oscar J. Gardner	21TBC1016120846	3418649		VNI	105.00	10/16/2021
Oscar J. Gardner	21TBC1016124651		W21TBC00093	SL2	0.00	10/16/2021
Oscar J. Gardner	21TBC1016121356		W21TBC00092	VNI	0.00	10/16/2021
Justin Cram	21TBC1016125448		W21TBC00091	SL1	0.00	10/15/2021
Oscar J. Gardner	21TBC1008012610		W21TBC00090		0.00	10/8/2021
Oscar J. Gardner	21TBC1008011913	3418697		OMP	162.00	10/8/2021
Oscar J. Gardner	21TBC1104024404		W21TBC00097	SL2	0.00	10/8/2021
Oscar J. Gardner	21TBC1011093402	3418648		FYI	162.00	10/2/2021
Justin Cram	21TBC1008010816	3418646		INS	162.00	10/1/2021
Justin Cram	21TBC1011085453	3418647		DEF	105.00	10/1/2021
Oscar J. Gardner	21TBC1001015508		W21TBC00089		0.00	10/1/2021
Oscar J. Gardner	21TBC1001014012	3418546		SL2	151.00	9/30/2021
Oscar J. Gardner	21TBC1001015317	3418547		OSC	249.00	9/30/2021
Oscar J. Gardner	21TBC0929072021	3418545		SL2	185.00	9/29/2021
Oscar J. Gardner	21TBC0919113757		W21TBC00088	SL2	0.00	9/19/2021
Oscar J. Gardner	21TBC0909082458	3418644		SL1	105.00	9/8/2021
Oscar J. Gardner	21TBC0728085402	3418643			0.00	7/28/2021
Oscar J. Gardner	21TBC0725032053		W21TBC00087	DP	0.00	7/22/2021
Oscar J. Gardner	21TBC0722075936			SL2	0.00	7/21/2021
Oscar J. Gardner	21TBC0725032849		W21TBC00086	VNI	0.00	7/2/2021
Oscar J. Gardner	21TBC0701023501	3418696		FCP	220.00	7/1/2021
Justin Cram	21TBC0628102328			sl1	0.00	6/28/2021
Oscar J. Gardner	21TBC0627112640	3418642		SL2	151.00	6/27/2021
Oscar J. Gardner	21TBC0617101512				0.00	6/17/2021
Oscar J. Gardner	21TBC0606084615	3418534		SL2	151.00	6/6/2021
Oscar J. Gardner	21TBC0606091954		W21TBC00084	VNI	0.00	6/6/2021
Oscar J. Gardner	21TBC0606111726	3418535		SL2	155.00	6/6/2021
Oscar J. Gardner	21TBC0606115131	3418536		CEL	162.00	6/6/2021
Oscar J. Gardner	21TBC0606015824	3418537		VNI	130.00	6/6/2021
Oscar J. Gardner	21TBC0606011133		W21TBC00085	VNI	0.00	6/6/2021



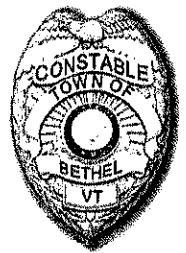


# Town of Bethel – Constabulary

134 South Main Street, Bethel, Vermont 05032

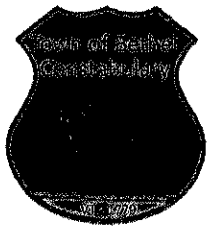
PHONE: 802-234-9340 Fax: 802-234-6840

Constable – Sergeant Oscar J. Gardner



Oscar J. Gardner	21TBC0606010749	3418538	VNI	130.00	6/6/2021	
Oscar J. Gardner	21TBC0606022031	3418539	LBR	158.00	6/6/2021	
Oscar J. Gardner	21TBC0606034702	3418540	VNI	130.00	6/6/2021	
Oscar J. Gardner	21TBC0606030140	3418641	NR	162.00	6/6/2021	
Oscar J. Gardner	21TBC0601112830		W21TBC00083	VO	0.00	6/1/2021
Oscar J. Gardner	21TBC0529062534	3418533	SL4	696.00	5/28/2021	
Oscar J. Gardner	21TBC0522114659		W21TBC00082	VNI	0.00	5/22/2021
Oscar J. Gardner	21TBC0522113127	3418531	SL2	172.00	5/18/2021	
Oscar J. Gardner	21TBC0522110138		W21TBC00078	DP	0.00	5/18/2021
Oscar J. Gardner	21TBC0522110944		W21TBC00079	VNI	0.00	5/18/2021
Oscar J. Gardner	21TBC0522114648		W21TBC00080	CEL	0.00	5/18/2021
Oscar J. Gardner	21TBC0522112054		W21TBC00081	SL1	0.00	5/18/2021
Oscar J. Gardner	21TBC0512103103	3418710	SL1	105.00	5/12/2021	
Justin Cram	21TBC0515055058	3418544	SL1	105.00	5/7/2021	
Justin Cram	21TBC0515064309		W21TBC00077	TL	0.00	5/7/2021
Oscar J. Gardner	21TBC0429044717	3418709	SL2	172.00	4/29/2021	
Justin Cram	21TBC0429041229	3418543	SL1	105.00	4/24/2021	
Oscar J. Gardner	21TBC0429043725	3418708	NR	162.00	4/23/2021	
Oscar J. Gardner	21TBC0429041438		W21TBC00076	SL2	0.00	4/21/2021
Oscar J. Gardner	21TBC0414045259		W21TBC00075	SL2	0.00	4/14/2021
Justin Cram	21TBC0414041029		W21TBC00074	SL	0.00	4/9/2021
Justin Cram	21TBC0406124329	3418541	sl4	475.00	4/1/2021	
Oscar J. Gardner	21TBC0331091650		W21TBC00073	VNI	0.00	3/31/2021
Oscar J. Gardner	21TBC0328015428	3418707	SL1	105.00	3/28/2021	
Oscar J. Gardner	21TBC0515064603		WTBC035	DEF	0.00	3/28/2021
Oscar J. Gardner	21TBC0324105110		W21TBC00072	VNI	0.00	3/24/2021
Oscar J. Gardner	21TBC0320045733	3418693	POL	220.00	3/20/2021	
Oscar J. Gardner	21TBC0320055710	3418694	NL	162.00	3/20/2021	
Oscar J. Gardner	21TBC0320054112		W21TBC00071	POL	0.00	3/20/2021
Justin Cram	21TBC0320121843	Warning	WTBC034	SI1	0.00	3/19/2021
Justin Cram	21TBC0320123747	3393284	SI2	165.00	3/19/2021	
Oscar J. Gardner	21TBC0318052837	3418703	SL2	185.00	3/18/2021	
Oscar J. Gardner	21TBC0318051942	3418704	SL2	165.00	3/18/2021	
Oscar J. Gardner	21TBC0317083543	3418701	VO	220.00	3/17/2021	
Oscar J. Gardner	21TBC0317084347	3418702	SL3	250.00	3/17/2021	
Oscar J. Gardner	21TBC0311082548	3418690	SL3	268.00	3/11/2021	
Oscar J. Gardner	21TBC0310040740	3418688	SL2	158.00	3/10/2021	
Oscar J. Gardner	21TBC0310055409		W21TBC00070	VNI	0.00	3/10/2021
Oscar J. Gardner	21TBC0311083742	3418689	SL2	105.00	3/10/2021	



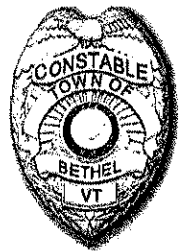


# Town of Bethel – Constabulary

134 South Main Street, Bethel, Vermont 05032

PHONE: 802-234-9340 Fax: 802-234-6840

Constable – Sergeant Oscar J. Gardner

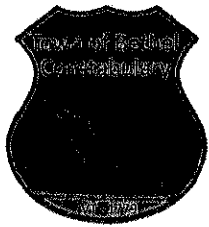


Justin Cram	21TBC0306103318	3393283		FYY	0.00	3/6/2021
Justin Cram	21TBC0306112728	3393283		SI1	105.00	3/6/2021
Oscar J. Gardner	21TBC0311083024	3418687		SL2	151.00	3/6/2021
Oscar J. Gardner	21TBC0304025204	3418686		SL2	172.00	3/4/2021
Oscar J. Gardner	21TBC0129110037	3148684		SL2	165.00	1/29/2021
Oscar J. Gardner	21TBC0129115543	3418685		SL2	162.00	1/29/2021
Oscar J. Gardner	21TBC0129110758		W21TBC00067	FTC	0.00	1/29/2021
Oscar J. Gardner	21TBC0129124026		W21TBC00068	CEL	0.00	1/29/2021
Oscar J. Gardner	21TBC0129121937		W21TBC00069	VNI	0.00	1/29/2021
Oscar J. Gardner	21TBC0128071637		W21TBC00064	SL1	0.00	1/28/2021
Document Stop Only - No						
Oscar J. Gardner	21TBC0128074554		Violation	VNI	0.00	1/28/2021
Oscar J. Gardner	21TBC0128083507			W21TBC00065	VNI	0.00
Oscar J. Gardner	21TBC0128041959			W21TBC00066	VNI	0.00
Oscar J. Gardner	21TBC0121083152	3418683		NR	0.00	1/21/2021
Oscar J. Gardner	21TBC0119081034			W21TBC00063	VNI	0.00
Oscar J. Gardner	21TBC0106092337	3418682		NR	162.00	1/6/2021
<b>Totals:</b>	<b>91 Stop/Contacts Listed</b>				<b>8,333.00</b>	

## Call Log (Incidents / Cases – 2021)

Inc #	Case #	Call Status	Call Type	Date/Time Started	Assigned To	Street/Location
21TBC1116083211			<u>Civil</u>	11/16/2021 8:12	M590	Locust Creek
21TBC1106061906	21TBC00028	<u>Open</u>	<u>Criminal</u>	11/6/2021 18:07	M590	North Main Street
21TBC1104092655	21TBC00027	<u>Open</u>	<u>Criminal</u>	11/4/2021 9:56	M590	Pleasant Street
21TBC1106064090		<u>Open</u>	<u>Criminal</u>	11/3/2021 0:00	M590	250 Pleasant Street
21TBC1101120328		<u>Open</u>	<u>Criminal</u>	11/1/2021 12:28	M590	567 Wright Road
21TBC1103041033		<u>Closed</u>	<u>N.A.C.</u>	10/30/2021 22:35	M590	Main street / cumehead farms



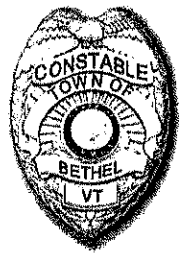


# Town of Bethel – Constabulary

134 South Main Street, Bethel, Vermont 05032

PHONE: 802-234-9340 Fax: 802-234-6840

Constable – Sergeant Oscar J. Gardner



21TBC1030061737		<u>Closed</u>	<u>Civil</u>	10/29/2021 22:00	M590	Sand Hill Road
21TBC1021090536		<u>Closed</u>	<u>A.C.O.</u>	10/21/2021 9:36	M590	peaving blvd
21TBC1020091443		<u>Closed</u>	<u>Civil</u>	10/20/2021 11:55	M590	190 Fire Lane
21TBC1020094740		<u>Open</u>	<u>N.A.C.</u>	10/20/2021 9:41	M590	AVON DRIVE
21TBC1018120159	21TBC00026	<u>Open</u>	<u>Criminal</u>	10/17/2021 0:59	M590	Camp Brook Road
21TBC1004122343		<u>Open</u>	<u>Civil</u>	10/4/2021 12:49	M590	Avon Drive
21TBC1002122236	21TBC00023	<u>Open</u>	<u>Crash</u>	10/2/2021 12:37	M590	River Street / Rail Road Underpass
21TBC1002045800	21TBC00024	<u>Open</u>	<u>Criminal</u>	10/1/2021 23:30	M591	Camp Brook Road
21TBC1001011958		<u>Open</u>	<u>Watch</u>	10/1/2021 14:05	M590	367 North Main Street
21TBC1003015839	21TBC00025	<u>Open</u>	<u>Criminal</u>	10/1/2021 13:42	M591	Camp Brook Road
21TBC1001064335	21TBC00021	<u>Open</u>	<u>Criminal</u>	9/30/2021 22:55	M590	Christian Hill Road / Sanders Road
21TBC1001063845		<u>Closed</u>	<u>Civil</u>	9/30/2021 6:46	M590	Directed Patrol
21TBC0924100738		<u>Open</u>	<u>Civil</u>	9/24/2021 10:38	M590	Church Street





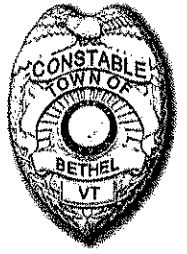


# Town of Bethel – Constabulary

134 South Main Street, Bethel, Vermont 05032

PHONE: 802-234-9340 Fax: 802-234-6840

Constable – Sergeant Oscar J. Gardner



21TBC0919011249	21TBC00020	<u>Closed</u>	<u>Medical</u>	9/18/2021 13:49	M590	Hidden Glenn Road
21TBC0923113947	21TBC00018	<u>Open</u>	<u>Criminal</u>	9/17/2021 23:48	M590	North Main Street
21TBC0917064919	21TBC00019	<u>Open</u>	<u>Crash</u>	9/17/2021 18:20	M590	North Main Street
21TBC0917111920		<u>Open</u>	<u>Criminal</u>	9/17/2021 14:05	M590	Sand Hill
21TBC0917010409	21TBC00018	<u>Open</u>	<u>Civil</u>	9/17/2021 13:11	M590	Findley Bridge Road
21TBC0917104525	21TBC00022	<u>Open</u>	<u>Civil</u>	9/17/2021 10:26	M590	Royalton Hill Road
21TBC0915083848		<u>Closed</u>	<u>A.C.O.</u>	9/15/2021 12:00	M590	Lost Bluff Labrador
21TBC0915100306		<u>Open</u>	<u>N.A.C.</u>	9/15/2021 11:44	M590	Main Street
21TBC0915095558		<u>Open</u>	<u>N.A.C.</u>	9/15/2021 10:00	M590	160 Main Street
21TBC0817014312		<u>Closed</u>	<u>A.C.O.</u>	8/17/2021 13:13	M590	2210 Findley Bridge Road
21TBC0801061319		<u>Open</u>	<u>Civil</u>	7/31/2021 10:00	M590	32 Avon drive
21TBC0728100821	21TBC00018	<u>Closed</u>	<u>Criminal</u>	7/28/2021 10:20	M590	2349 Dart Hill Road
21TBC0723083753		<u>Closed</u>	<u>Criminal</u>	7/23/2021 13:05	M590	Wareman Road
21TBC0723094526		<u>Open</u>	<u>Civil</u>	7/23/2021 0:45	M590	Main Street



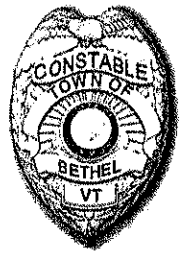


# Town of Bethel – Constabulary

134 South Main Street, Bethel, Vermont 05032

PHONE: 802-234-9340 Fax: 802-234-6840

Constable – Sergeant Oscar J. Gardner



21TBC0720123420		Closed	Civil	7/20/2021 12:21	M590	115 PLEASANT STREET
21TBC0715092937		Closed	A.C.O.	7/15/2021 15:03	M590	324 South Main Street
21TBC0715090336		Closed	Civil	7/15/2021 9:36	M590	1935 Christian Hill
21TBC0714084253		Closed	Civil	7/14/2021 20:56	M590	306 Camp Brook Road
21TBC0714100929		Closed	Civil	7/14/2021 10:29	M590	134 South Main
21TBC0707125548		Closed	A.C.O.	7/7/2021 12:50	M590	Brink Hill Road
21TBC0704071229		Closed	Civil	7/1/2021 7:29	M590	49 Avon Drive
21TBC0627075949		Closed	Civil	6/27/2021 0:00	M590	3943 Camp Book Road
21TBC0626053427		Closed	Civil	6/25/2021 5:38	M590	399 Pleasant Street
21TBC0624050459		Closed	A.C.O.	6/24/2021 17:59	M590	Church Street
21TBC0617102273		Closed	Civil	6/17/2021 10:12	M590	Deering Road
21TBC0613071213		Closed	Civil	6/11/2021 7:13	M590	911 South Main Street
21TBC0609123123		Closed	Civil	6/9/2021 12:23	M590	Royalton Hill and Kristal Drive Intersection
21TBC0526080108		Closed	Civil	5/26/2021 8:08	M590	Peavine Park



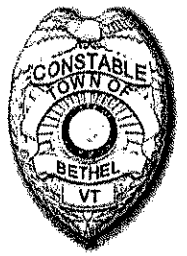


# Town of Bethel – Constabulary

134 South Main Street, Bethel, Vermont 05032

PHONE: 802-234-9340 Fax: 802-234-6840

Constable – Sergeant Oscar J. Gardner



21TBC0525095419		<u>Closed</u>	<u>Civil</u>	5/25/2021 9:19	M590	1036 North Main Street
21TBC0518124951		<u>Closed</u>	<u>Civil</u>	5/18/2021 12:52	M590	Miller Street
21TBC0518082231		<u>Closed</u>	<u>Medical</u>	5/18/2021 16:42	M590	138 Factory Hill Road
21TBC0517103337		<u>Closed</u>	<u>N.A.C</u>	5/17/2021 10:37	M590	3094 Peavine Boulevard
21TBC0513064523		<u>Closed</u>	<u>Criminal</u>	5/15/2021 21:56	M590	103 Water Street
21TBC0515111854	21TBC00017	<u>Closed</u>	<u>Criminal</u>	5/15/2021 9:56	M590	103 Water Street
21TBC0512081447		<u>Closed</u>	<u>Civil</u>	5/12/2021 9:48	M590	104 North Main Street
21TBC0506124743		<u>Closed</u>	<u>A.C.O.</u>	5/6/2021 12:43	M590	246 Church Street
21TBC0504041406	21TBC00016	<u>Closed</u>	<u>Civil</u>	5/3/2021 20:06	M590	Pleasant Street
21TBC0426091307		<u>Closed</u>	<u>A.C.O.</u>	4/26/2021 8:45	M590	3125 Gilead Brook Road
21TBC0429123429	21TBC00015	<u>Closed</u>	<u>Criminal</u>	4/24/2021 16:00	M590	55 River Street / VT RT 107 Bridge
21TBC0425062059	21TBC00014	<u>Open</u>	<u>Criminal</u>	4/24/2021 0:00	M590	55 River Street / VT RT 107 Bridge
21TBC0424053215	21TBC00013	<u>Closed</u>	<u>N.A.C</u>	4/23/2021 7:45	M590	Pleasant Street / Christian Hill Road



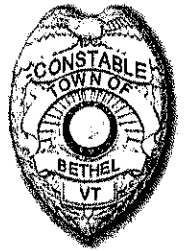


# Town of Bethel – Constabulary

134 South Main Street, Bethel, Vermont 05032

PHONE: 802-234-9340 Fax: 802-234-6840

Constable – Sergeant Oscar J. Gardner



21TBC0412024937	21TBC00012	<u>Closed</u>	<u>Medical</u>	4/10/2021 22:22	M591	Christian Hill Rd
21TBC0414033047	21TBC00012	<u>Closed</u>	<u>Medical</u>	4/10/2021 20:50	M590	Christian Hill Road
21TBC0414031653		<u>Closed</u>	<u>Medical</u>	4/10/2021 20:29	M591	VT RT 100
21TBC0410062312	21TBC00011	<u>Closed</u>	<u>Criminal</u>	4/10/2021 15:30	M590	Main Street (Laudford Road)
21TBC0408094858	21TBC00010	<u>Closed</u>	<u>Crash</u>	4/8/2021 0:19	M590	Brandon Mountain Road
21TBC0407113306	21TBC00009	<u>Closed</u>	<u>Criminal</u>	4/7/2021 11:25	M590	Graham Street
21TBC0406062621		<u>Open</u>	<u>Civil</u>	4/5/2021 8:00	M590	Peavine Blvd
21TBC0330112555		<u>Closed</u>	<u>A.C.O.</u>	3/30/2021 11:33	M590	26 Poplar Manor
21TBC0330102436		<u>Closed</u>	<u>Criminal</u>	3/30/2021 10:36	M590	Sand Hill Road
21TBC0323113258	21TBC00008	<u>Closed</u>	<u>Criminal</u>	3/28/2021 12:00	M590	River Street
21TBC0323102503		<u>Closed</u>	<u>Civil</u>	3/23/2021 10:03	M590	32 AVON DRIVE
21TBC0322120714		<u>Closed</u>	<u>N.A.C</u>	3/22/2021 12:14	M590	134 SOUTH MAIN
21TBC0318104258		<u>Closed</u>	<u>A.C.O.</u>	3/18/2021 10:58	M590	324 south main st
21TBC0317092459	21TBC00007	<u>Closed</u>	<u>Criminal</u>	3/12/2021 9:59	M590	269 main street



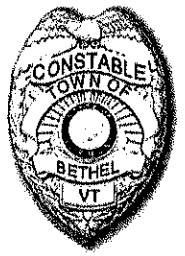


# Town of Bethel – Constabulary

134 South Main Street, Bethel, Vermont 05032

PHONE: 802-234-9340 Fax: 802-234-6840

Constable – Sergeant Oscar J. Gardner



21TBC0311085957	21TBC00006	<u>Closed</u>	<u>Criminal</u>	3/11/2021 20:58	M590	Main Street
21TBC0311085952		<u>Closed</u>	<u>Civil</u>	3/10/2021 20:55	M590	68 Main Street
21TBC0201023638	21TBC00005	<u>Closed</u>	<u>Civil</u>	2/25/2021 14:40	M591	Pleasant street
21TBC0217033539		<u>Closed</u>	<u>Civil</u>	2/17/2021 3:39	M590	32 Avon Drive
21TBC0217033934		<u>Closed</u>	<u>Civil</u>	2/17/2021 3:34	M590	32 Avon Drive
21TBC0122015530	21TBC00004	<u>Closed</u>	<u>Criminal</u>	1/22/2021 13:42	M590	250 Pleasant Street
21TBC0122074733		<u>Closed</u>	<u>Crash</u>	1/22/2021 11:11	M590	Crash
21TBC0122100859	21TBC00003	<u>Closed</u>	<u>Criminal</u>	1/22/2021 10:59	M590	250 Pleasant Street
21TBC0122103140	21TBC00002	<u>Closed</u>	<u>Civil</u>	1/22/2021 10:41	M590	250 Pleasant Street
21TBC0122104741	21TBC00001	<u>Closed</u>	<u>Criminal</u>	1/21/2021 8:37	M590	3303 Camp Brook Road
21TBC0119035415		<u>Closed</u>	<u>Civil</u>	1/19/2021 15:19	M590	68 Main Street
21TBC0116111159		<u>Closed</u>	<u>Civil</u>	1/16/2021 7:50	M590	137 Main Street
21TBC0116123823		<u>Closed</u>	<u>N.A.C</u>	1/16/2021 7:45	M590	Main Street / River Street
21TBC0116112723		<u>Closed</u>	<u>Civil</u>	1/16/2021 7:11	M590	Church Street



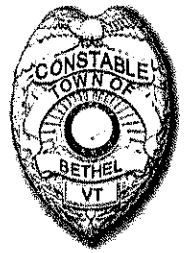


# Town of Bethel – Constabulary

134 South Main Street, Bethel, Vermont 05032

PHONE: 802-234-9340 Fax: 802-234-6840

Constable – Sergeant Oscar J. Gardner



21TBC0115042535		<u>Closed</u>	<u>N.A.C</u>	1/15/2021 16:35	M590	32 Avon drive
21TBC0113033509		<u>Closed</u>	<u>Civil</u>	1/13/2021 13:09	M590	Bicentennial Lane
21TBC0112061851		<u>Closed</u>	<u>Civil</u>	1/12/2021 18:51	M590	419 Christian Hill Road
21TBC0114031150		<u>Closed</u>	<u>Civil</u>	1/12/2021 12:00	M590	250 Pleasant Street
21TBC0102115852		<u>Closed</u>	<u>A.C.O.</u>	1/2/2021 11:53	M590	Pleasant Street / Richards Street

