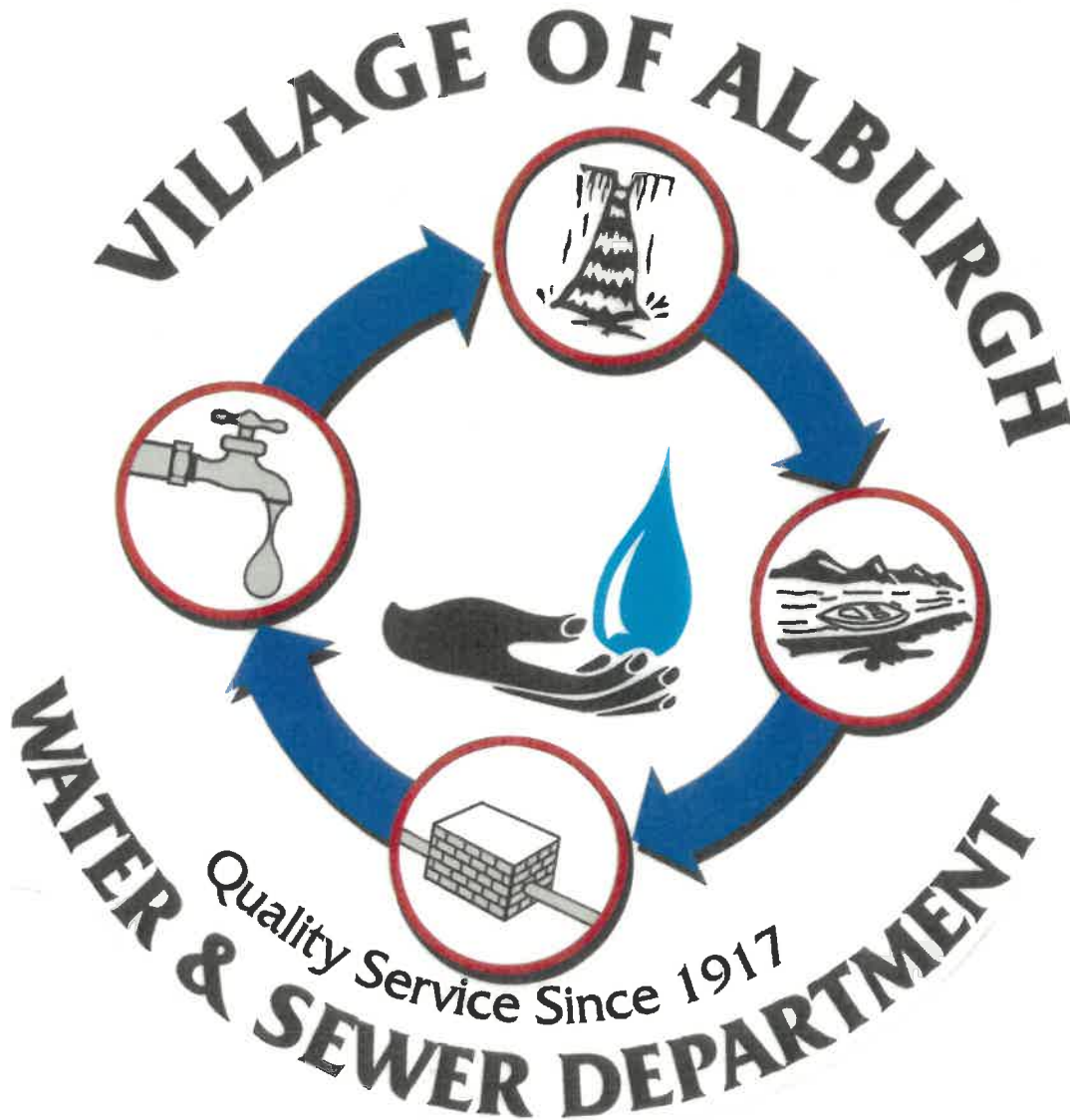


Village of Alburgh

Annual Report

July 1, 2024 - June 30, 2025



Please bring this report to the Annual Meeting
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Warning	

A MESSAGE FROM THE VILLAGE TRUSTEES

To the Voters of the Village of Alburgh
Village Office Hours
Monday, Wednesday 9:00 AM -12:00 PM
Friday 11:00 AM - 2:00 PM
Village of Alburgh Website:
villageofalburgh.org

- The moratorium at the Wastewater Plant is still in effect. No new service connections will be allowed until this matter is corrected. We have our report from Aldrich & Elliott with their suggestion. We are moving forward on our plan of action.
- **Reminder: If you have a submersible pump that pumps groundwater into the Village Sewer, you are adding to the problem. You are also in violation of our Sewer Ordinance Section 411 located on Page 6.**
- We will be moving forward to upgrade everyone's meters, so we can then move forward to Radio Reads.
- A drop box is located on the south side of the building for your convenience to drop off payments.
- Water Tower Update: We are moving to the final completion of the Water Tower. We will be increasing the base fee for water users to cover the costs of the Tower Project once completed.
- Feel free to call the Village office at 802.796.3763. You may leave a message for the Village Trustees or speak with the Village Clerk Treasurer. If you have questions, you can send them via email to: villageofalburgh@gmail.com. We are currently phasing out our fairpoint email address so please use the gmail address that is listed above.
- Water line update: North to Missile Base road should be completed this summer.

To speak to Jason Beaulac the Superintendent directly, please call his cell phone 802-782-1652.

As always, we would like to invite you to attend our monthly meetings that are held on the first Tuesday of the month at 6:30 PM, at the Municipal Office. The Village website villageofalburgh.org , Minutes and Agendas are posted.

Sincerely,
Herbie Durham Chairman
Heath Bovat
Walter Kane
Aidan Poquette
Robert Savage

Alburgh Village Board of Trustees

Walter Kane	Term Expires 2029
Aidan Poquette	Term Expires 2028
Herbert Durham	Term Expires 2027
Heath Bovat	Term Expires 2026
Robert Savage	Term Expires 2030

Alburgh Village Auditors

Mallory Ovitt	Term Expires 2026
Vacancy	Term Expires 2027
Lisa Arnold	Term Expires 2028

Village Clerk / Treasurer

Cheryl Dunn

Delinquent Tax Collector

Cheryl Dunn	Term Expires 2026
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Employees

Jason Beaulac	Water & Sewer Superintendent
Paul Fortin	Weekend Employee
Jeremiah Nichols	Extra Help

Village of Alburgh
Auditor's Report
April 21, 2026

We have worked thoroughly, as directed by the Vermont Leagues of Cities and Towns to examine financial statements of each major fund, all business type activities as directed by the Board of Village Trustees and any information deemed appropriate for the period July 1, 2024 through June 30, 2025.

As part of this audit, we have examined internal controls and verified adopted practices and policies and how they function within the Village financial system. Through our efforts, we have found there is accuracy and transparency in the Village Reporting systems. We have made recommendations where the findings demonstrate the potential for significant improvements in performance and verifiability.

We extend our appreciation for the efforts and support from Cheryl Dunn Village Clerk/Treasurer with the help and support of Kayla Patnode.

Regards

Auditors Village of Alburgh

PAYABLE TO		CURRENTLY OWE	LIABILITIES (AS OF 6/30/25)		
			ANNUAL PAYMENT	MATURITY DATE	
WATER TOWER LOAN 91-06		\$50,088.29	\$18,466.00	1/19/2029	
WATER LINE (USDA) 91-07		\$18,466.00	\$3,054.00	12/11/2031	
SEWER UPGRADE LOAN RT-365-10.0					
(PEOPLES UNITED) RF1-146		\$238,916.11	\$33,357.75	03/01/2033	
WATER UPGRADE LOAN					
(PEOPLES UNITED) RF3-256		\$850,245.09	\$47,236.34	09/01/2043	
LOCATION	DESCRIPTION	PROPERTY DEPARTMENT	INSURED VALUE	VALUE OF CONTENTS	
1 North Main Street	Office Equipment	General		\$6,000.00	
1000 US Route 2 South	Garage	Sewer	\$40,685.00	\$32,750.00	
1000 US Route 2 South	Sewer TP Plant	Sewer	\$508,146.00	\$81,600.00	
1000 US Route 2 South	Pole Barn	Sewer	\$309,557.00		
194 Mott Farm Road	Pumping Station	Sewer	\$168,989.00		
142 Vantine Avenue	Water Tower	Water	\$939,566.00		
6 South Main Street	Old Fire Station	General	\$76,245.00		
421 Lake Street	Old Water Plant	Water	\$71,346.00		
381 Lake Street	Water TP Plant	Water	\$2,627,577.00	\$18,200.00	

VEHICLES & EQUIPMENT

Make / Model	VEHICLE TYPE
1978 Ford Tractor 4600 w / mowers	Tractor
1978 Ford 6600 Tractor diesel w / mowers	Tractor
2019 Dodge Ram Truck	Pickup Truck

04/14/2026
06:59 am

Village of Alburgh 2025 Grand List
Tax Book Report
*** GRAND TOTALS ***

Page 1 of 1
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	MUNICIPAL	HOMESTEAD	NONHOMESTEAD
TAXABLE PARCELS		323	
ACRES		1,213.04	
REAL	49,958,600	22,051,600	27,907,000
Add			
(+) NON-APPROVED CONTRACTS		0	0
(+) NON-APPROVED FARM CONTRACTS		0	0
(+) INVENTORY	0		
(+) EQUIPMENT	0		0
Subtract			
(-) VETERAN	200,000	200,000	0
(-) FARM STAB	0	0	0
(-) CURRENT USE	551,600	0	551,600
(-) CONTRACTS	0	0	0
(-) SPECIAL EXEMP.		0	93,800
GRAND LIST	492,070.00	218,516.00	272,616.00
HOMESTEAD	43,103,800		
HOUSESITE	42,932,800		
LEASE	0.00		
NON-TAX COUNT	1		
NON-TAX VAL.	143,600		
RATE NAME	TAX RATE	X GRAND LIST	= TOTAL RAISED
NONHOMESTEAD ED.	0.0000	272,616.00	0.00
HOMESTEAD ED.	0.0000	218,516.00	0.00
VILLAGE TAX	0.0597	492,070.00	29,376.63
TOTAL TAX			29,376.63

Statement of Delinquent Taxes / Water / Sewer

July 1, 2024 to June 30, 2025

Balance Outstanding July 1, 2024	Water	Sewer	Real Estate	Total
	\$18,073.43	\$17,642.66	\$953.58	\$36,679.87

Delinquent Dates	Water	Sewer	Real Estate	Total
09/01/2024	\$13,163.34	\$10,481.77	\$0.00	\$23,645.11
12/01/2024	\$10,701.96	\$8,917.42	\$0.00	\$19,619.38
03/01/2025	\$10,442.21	\$9,244.45	\$0.00	\$19,686.66
06/01/2025	\$12,105.56	\$9,223.45	\$0.00	\$21,329.01
11-20-2025	\$0.00	\$0.00	\$2,864.65	\$2,864.65
Delinquent Totals	\$64,066.06	\$55,940.52	\$3,818.23	\$87,054.81

Amount collected as of 06/03/2025	Water	Sewer	Real Estate	Total
	\$45,992.63	\$38,287.86	\$2,864.65	\$87,144.84
Abatements	\$0.00	\$0.00	\$0.00	\$0.00
Outstanding as of 6-30-25	\$45,992.63	\$38,287.86	\$2,864.65	\$87,144.84

Total to Treasurer	Water	Sewer	Real Estate	Total
Tax	\$45,992.63	\$38,287.86	\$2,864.65	\$87,144.85
Interest	\$1,591.15	\$1,510.40	\$78.59	\$3,180.13
Total	\$48,004.26	\$39,377.49	\$2,943.24	\$90,324.98

Village of Alburgh Accounts as of June 30, 2025

SIDEWALKS

BALANCE AS OF 6/30/2024	\$3,105.84
INTEREST	\$0.00
Balance as of 6/30/2025	\$0.60

GENERAL FUND

BALANCE AS OF 6/30/2024	\$12,714.97
RAISED BY TAXES	\$26,409.96
DELINQUENT TAXES COLLECTED	\$2,862.66
INTEREST ON DELINQUENT TAXES	\$78.59
MISC REVENUE	\$0.00
AMOUNT AVAILALBE	\$42,066.18
EXPENSES	\$24,537.48
Balance as of 6/30/2025	\$17,528.70

WATER DEPARTMENT

BALANCE AS OF 6/30/2024	\$244,796.86
INCOME	\$243,679.42
AMOUNT AVAILABLE	\$488,476.28
EXPENSES	\$267,101.10
BALANCE AS OF 6/30/2025	\$221,375.18

SEWER DEPARTMENT

BALANCE AS OF 6/30/2024	\$287,299.94
INCOME	\$168,962.75
AMOUNT AVAILABLE	\$456,262.69
EXPENSES	\$156,851.14
Balance as of 6/30/2025	\$299,411.55

SPECIAL FUNDS WATER

BALANCE AS OF 6/30/2024	\$99,656.56
NEW HOOK UP FEES	\$0.00
INTEREST	\$0.00
Balance as of 6/30/2025	\$474.80

SPECIAL FUNDS SEWER

BALANCE AS OF 6/30/2024	\$59,111.29
NEW HOOK UP FEES	\$0.00
INTEREST	\$0.00
Balance as of 6/30/2025	\$224.78

DEPARTMENTAL BALANCE

GENERAL FUND	\$32,942.74
WATER DEPARTMENT	\$243,679.42
SEWER DEPARTMENT	\$168,962.75
Total as of 6/30/2025	\$445,584.91

CASH ON HAND

CHECKING ACCOUNTS - M&T Bank	
GENERAL FUND (NEMRC)	\$698,626.36

SAVINGS ACCOUNTS - M&T Bank

SIDEWALKS	\$0.60
SPECIAL WATER	\$474.80
SPECIAL SEWER	\$224.75
Total as of 6/30/2025	\$700.15

OTHER ASSETS

DELINQUENT WATER FEES	\$45,992.63
DELINQUENT SEWER FEES	\$38,287.86
DELINQUENT REAL ESATATE	\$2,864.65
Total as of 6/30/2025	\$87,145.14

GENERAL REVENUE	BUDGET 24-25	06/2025	BUDGET 25-26	ACTUAL 04/21/2026	BUDGET 26-27
Current Taxes	\$23,725.00	\$28,862.58	\$29,386.32	\$25,027.89	\$29,376.63
Delinquent Taxes	\$2,100.00	\$3,979.56	\$2,200.00	\$2,539.35	\$2,600.00
Interest on Taxes	\$200.00	\$100.60	\$100.00	\$47.85	\$100.00
Misc Revenues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bounced Check Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Account Transfer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total General Revenue	\$26,025.00	\$32,942.74	\$31,686.32	\$27,615.09	\$32,076.63
WATER REVENUE	BUDGET 24-25	06/2025	BUDGET 25-26	ACTUAL 04/21/26	BUDGET 26-27
Water Fees	\$200,000.00	\$186,232.21	\$250,000.00	\$139,277.35	\$250,000.00
Water Delinquent Fees	\$43,000.00	\$55,282.56	\$43,000.00	\$20,745.63	\$43,000.00
Water Interest	\$2,100.00	\$2,164.65	\$2,100.00	\$627.58	\$2,100.00
Grant Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Errors (bank errors, cc)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Water Revenue	\$245,100.00	\$243,679.42	\$295,100.00	\$160,650.56	\$295,100.00
SEWER REVENUE	BUDGET 24-25	06/2025	BUDGET 25-26	ACTUAL 04/21/2026	BUDGET 26-27
Sewer Fees	\$132,000.00	\$120,995.62	\$132,000.00	\$93,907.52	\$132,000.00
Sewer Delinquent	\$32,000.00	\$45,841.63	\$32,000.00	\$32,000.00	\$32,000.00
Sewer Interest	\$2,000.00	\$2,125.50	\$2,000.00	\$2,000.00	\$2,000.00
Sewer Misc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Truck Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Sewer Revenue	\$166,000.00	\$168,962.75	\$166,000.00	\$127,907.52	\$166,000.00

GENERAL EXPENSES	BUDGET 24-25	06/01	BUDGET 2025-26	04/10/2026	BUDGET 2026-27
LABOR	\$12,000.00	\$4,911.94	\$15,000.00	\$3,146.74	\$15,000.00
SOCIAL SECURITY	\$500.00	\$29.32	\$500.00	\$41.55	\$500.00
RETIREMENT	\$250.00	\$11.16	\$250.00	\$13.39	\$250.00
UNEMPLOYMENT	\$75.00	\$21.50	\$75.00	\$0.00	\$75.00
WORKERS COMP	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
STREET LIGHTS	\$9,000.00	\$7,950.26	\$9,000.00	\$6,230.22	\$9,000.00
DUES	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
TELEPHONE	\$1,500.00	\$1,258.17	\$1,500.00	\$526.10	\$1,000.00
PACIFIC INSURANCE	\$1,500.00	\$918.00	\$1,500.00	\$0.00	\$1,500.00
PROFESSIONAL SERVICES	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
ADVERTISING	\$200.00	\$144.00	\$200.00	\$0.00	\$200.00
POSTAGE	\$350.00	\$1,020.77	\$350.00	\$90.52	\$350.00
OFFICE SUPPLIES	\$350.00	\$664.71	\$350.00	\$122.92	\$350.00
LEGAL FEES	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
LEASE	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00
COMPUTER SOFTWARE	\$5,000.00	\$6,486.10	\$5,000.00	\$4,025.74	\$5,000.00
TRAINING	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
OUTSIDE AUDIT	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
BOUNCED CHECK FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ABATEMENTS	\$0.00	\$602.04	\$0.00	\$0.00	\$0.00
MILAGE REIMB	\$200.00	\$159.51	\$200.00	\$64.98	\$200.00
TAX SALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL GENERAL EXPENSE	\$33,085.00	\$24,537.48	\$36,085.00	\$14,622.16	\$35,585.00

	BUDGET 2024-25	Actual 06/2025	BUDGET 2025-26	Actual 04/2026	BUDGET 2026-27
WATER EXPENSES					
LABOR	\$60,000.00	\$61,224.00	\$65,000.00	\$35,650.76	\$65,000.00
CONTRACT VILLAGE LABOR	\$2,000.00	\$13,806.83	\$15,000.00	\$8,296.17	\$15,000.00
SOCIAL SECURITY	\$5,000.00	\$6,714.84	\$6,000.00	\$4,160.59	\$6,000.00
RETIREMENT	\$2,800.00	\$7,004.64	\$2,800.00	\$2,962.30	\$2,800.00
UNEMPLOYMENT INS	\$400.00	\$118.25	\$400.00	\$118.25	\$400.00
WORKER'S COMP INS	\$2,600.00	\$1,500.00	\$2,600.00	\$1,500.00	\$2,600.00
HEALTH INSURANCE	\$9,500.00	\$6,110.06	\$9,500.00	\$2,867.97	\$9,500.00
DENTAL INSURANCE	\$675.00	\$726.64	\$750.00	\$367.95	\$750.00
VISION INSURANCE	\$100.00	\$32.32	\$100.00	\$12.13	\$100.00
ELECTRICITY	\$10,000.00	\$12,576.00	\$15,000.00	\$8,849.88	\$12,500.00
PARTS / SUPPLIES	\$15,000.00	\$6,981.38	\$15,000.00	\$2,926.05	\$15,000.00
PROPANE	\$9,000.00	\$5,023.62	\$5,000.00	\$1,918.34	\$5,000.00
VT OPERATING FEES	\$3,000.00	\$1,498.75	\$3,000.00	\$875.35	\$3,000.00
CONTRACT REPAIR WORK	\$5,000.00	\$3,100.48	\$5,000.00	\$0.00	\$5,000.00
TELEPHONE	\$1,000.00	\$744.07	\$700.00	\$387.58	\$500.00
CELL PHONE	\$1,000.00	\$600.00	\$1,000.00	\$360.00	\$360.00
PACIF INSURANCE	\$5,000.00	\$5,423.50	\$5,000.00	\$1,849.74	\$5,000.00
CHEMICALS	\$15,000.00	\$8,338.49	\$15,000.00	\$5,682.90	\$10,000.00
ADVERTISING	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
POSTAGE	\$800.00	\$543.12	\$800.00	\$497.86	\$800.00
LEGAL	\$1,500.00	\$362.90	\$1,500.00	\$0.00	\$1,500.00
LAB TESTING	\$3,000.00	\$1,210.00	\$3,000.00	\$480.00	\$3,000.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PLANT MAINTENANCE	\$5,500.00	\$9,650.75	\$5,500.00	\$2,858.79	\$5,500.00
CONTRACTED MOWING	\$2,000.00	\$1,650.00	\$2,000.00	\$342.00	\$2,000.00
TRAINING	\$300.00	\$25.20	\$300.00	\$0.00	\$300.00
TRUCK FUEL / MAINTENANCE	\$2,000.00	\$1,444.06	\$2,000.00	\$411.22	\$2,000.00
EQUIPMENT / EQUIPMENT MAINT	\$2,000.00	\$0.00	\$2,000.00	\$3,950.00	\$5,000.00

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	BUDGET 2024-25	Actual 06/2025	BUDGET 2025-26	Actual 04/2026	BUDGET 2026-27
WATER EXPENSES					
OFFICE SUPPLIES (RENT)	\$3,000.00	\$641.25	\$3,000.00	\$1,960.00	\$3,000.00
WATER LOAN PAYMENTS	\$60,546.70	\$80,549.00	\$33,357.75	\$33,357.75	\$33,357.75
WATER LINE MAINTENANCE	\$8,000.00	\$27,948.16	\$25,000.00	\$9,325.00	\$25,000.00
H2O TOWER PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ASSET MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OUTSIDE AUDIT	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$1,100.00
DUES	\$2,000.00	\$678.00	\$2,000.00	\$693.00	\$2,000.00
TRACTOR/MOWER MAINT/GAS	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$500.00
MILEAGE REIMBURSEMENT	\$600.00	\$874.79	\$900.00	\$357.51	\$600.00
OPERATOR RENEWAL FEES	\$100.00	\$0.00	\$500.00	\$0.00	\$500.00
TOTAL WATER EXPENSES	\$240,921.70	\$267,101.10	\$251,207.75		

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SEWER EXPENSES	BUDGET 2024-25	06/2025	BUDGET 2025-26	04/10/2026	BUDGET 2026-27
LABOR	\$35,000.00	\$34,785.48	\$40,000.00	\$19,389.78	\$40,000.00
SOCIAL SECURITY	\$4,000.00	\$1,809.08	\$4,000.00	\$1,093.86	\$4,000.00
RETIREMENT	\$1,700.00	\$4,350.00	\$1,700.00	\$1,904.87	\$2,000.00
UNEMPLOYMENT INS	\$200.00	\$75.25	\$200.00	\$0.00	\$200.00
WORKER'S COMP INS	\$1,700.00	\$0.00	\$2,100.00	\$0.00	\$2,100.00
HEALTH INSURANCE	\$6,600.00	\$4,068.37	\$6,600.00	\$1,924.39	\$6,600.00
DENTAL INSURANCE	\$450.00	\$484.48	\$500.00	\$245.27	\$500.00
VISION INSURANCE	\$75.00	\$21.60	\$75.00	\$0.00	\$75.00
ELECTRICITY	\$40,000.00	\$37,827.77	\$45,000.00	\$13,889.93	\$45,000.00
PARTS / SUPPLIES	\$1,200.00	\$150.00	\$1,200.00	\$331.38	\$1,200.00
KEROSENE	\$2,500.00	\$2,007.14	\$2,500.00	\$508.76	\$2,000.00
VT OPERATING FEES	\$750.00	\$4,722.50	\$750.00	\$0.00	\$750.00
CONTRACT REPAIR WORK	\$1,500.00	\$0.00	\$500.00	\$0.00	\$500.00
TELEPHONE	\$500.00	\$774.29	\$700.00	\$355.02	\$500.00
CELL PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00
PACIF INSURANCE	\$4,500.00	\$3,462.57	\$4,500.00	\$1,233.46	\$4,500.00
CHEMICALS	\$2,500.00	\$2,699.36	\$3,000.00	\$1,306.00	\$3,000.00
ADVERTISING	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
POSTAGE	\$500.00	\$362.08	\$500.00	\$316.82	\$500.00
LEGAL	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
LAB TESTING	\$6,500.00	\$1,820.00	\$3,000.00	\$265.00	\$3,000.00
PLANT MAINTENANCE	\$6,000.00	\$293.46	\$6,000.00	\$100.00	\$6,000.00
PUMP STATION MAINTANCE	\$1,000.00	\$0.00	\$2,500.00	\$5,541.10	\$6,000.00
CONTRACTED MOWING	\$2,000.00	\$1,100.00	\$2,000.00	\$228.00	\$2,000.00
TRAINING	\$120.00	\$16.80	\$120.00	\$0.00	\$120.00
TRUCK FUEL / MAINTENANCE	\$2,000.00	\$870.13	\$1,500.00	\$274.13	\$1,500.00
EQUIPMENT	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
OFFICE SUPPLIES (RENT)	\$2,500.00	\$450.03	\$2,500.00	\$1,260.00	\$2,500.00
LOAN PAYMENTS	\$33,357.75	\$0.00	\$33,357.75	\$0.00	\$33,357.75
SEWER LINE MAINTENANCE	\$1,000.00	\$7,696.44	\$1,000.00	\$3,104.00	\$4,000.00

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	BUDGET 24-25	06/2025	BUDGET 24-25	04/10/2026	BUDGET 26-27
SEWER EXPENSES					
OUTSIDE AUDIT	\$700.00	\$0.00	\$700.00	\$0.00	\$700.00
GENERATOR PROPANE	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
DUES	\$500.00	\$462.00	\$500.00	\$452.00	\$550.00
TRACTOR/MOWER MAINT/GAS	\$1,000.00	\$176.36	\$100.00	\$0.00	\$500.00
MILEAGE REIMBURSEMENT	\$400.00	\$556.95	\$400.00*	\$277.51	\$400.00
OPERATOR RENEWAL FEES	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
TOTAL SEWER EXPENSES	\$165,352.75	\$156,851.14	\$172,102.75	\$100,123.28	\$178,892.75

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Village of Alburgh Payroll
Employee Wage Summary Report
Detail by employee number 07/01/25 - 06/30/26

Employee	EE #	Gross	Gross Taxable	Gross State	Gross FICA	Gross MEDI	Net
POQUETTE, AIDAN	AP1	240.00	240.00	240.00	240.00	240.00	221.64
BEAULAC, JASON	BE1	62,490.00	58,437.31	58,437.31	62,490.00	62,490.00	43,650.64
BOVAT, HEATH W.	BO1	240.00	240.00	240.00	240.00	240.00	221.64
DURHAM, HERBERT J.	DU1	200.00	200.00	200.00	200.00	200.00	184.70
DUNN, CHERYL C.	DU2	39,547.63	39,547.63	39,547.63	39,547.63	39,547.63	28,813.05
FORTIN, PAUL	FO1	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,769.85
NICHOLS, JEREMIAH	JIN	13,058.68	13,058.68	13,058.68	13,058.68	13,058.68	11,657.43
PATNOOE, KAYLA E.	PAT	1,663.55	1,663.55	1,663.55	1,663.55	1,663.55	1,448.55
SAVAGE, ROBERT	RS1	120.00	120.00	120.00	120.00	120.00	109.26
KANE, WALTER R.	WK1	240.00	240.00	240.00	240.00	240.00	220.99
Totals- Employees Reported: 10		120,799.86	116,747.17	116,747.17	120,799.86	120,799.86	89,297.75

VILLAGE OF ALBURGH
ANNUAL MEETING
WARNING

THE LEGAL VOTERS OF THE VILLAGE OF ALBURGH ARE HEREBY NOTIFIED AND WARNED TO MEET AT THE ALBURGH MUNICIPAL BUILDING, IN SAID VILLAGE OF ALBURGH, ON TUESDAY EVENING MAY 5, 2025 AT 7:30 PM. TO TRANSACT THE FOLLOWING BUSINESS:

ARTICLE 1: TO ELECT THE REMAINING OFFICERS, NAMELY A TRUSTEE TO SERVE A TERM OF 5 YEARS, AN AUDITOR TO SERVE A TERM OF THREE YEARS AND A DELINQUENT TAX COLLECTOR FOR ONE YEAR.

ARTICLE 2: TO RECEIVE AND ACT UPON THE REPORTS OF THE VARIOUS VILLAGE OFFICERS.

ARTICLE 3: TO SEE IF THE VOTERS OF THE VILLAGE OF ALBURGH WILL VOTE TO RAISE THE SUM OF \$29,376.63 BY TAXATION, TO BE USED FOR GENERAL VILLAGE PURPOSES TO INCLUDE STREET LIGHTS.

ARTICLE 4: TO SEE IF THE VOTERS OF THE VILLAGE OF ALBURGH WILL VOTE TO AUTHORIZE THE TRUSTEES TO BORROW MONEY IN ANTICIPATION OF TAXES TO PAY CURRENT EXPENSES OF THE VILLAGE OF ALBURGH.


ARTICLE 5: TO SEE IF THE VOTERS OF THE VILLAGE OF ALBURGH WILL VOTE TO PAY TAXES TO THE VILLAGE TREASURER HERETOFORE.

ARTICLE 6: TO SEE IF THE VOTERS OF THE VILLAGE OF ALBURGH WILL VOTE TO DONATE THE SUM OF \$700.00 TOWARDS THE SUPPORT OF THE ALBURGH PUBLIC LIBRARY.

ARTICLE 7: TO TRANSACT ANY OTHER BUSINESS THAT MAY PROPERLY COME BEFORE THE MEETING.

DATED AT ALBURGH, VERMONT THIS 14th DAY OF APRIL A.D. 2026.


VILLAGE CLERK / TREASURER


HERBERT DURHAM (CHAIRPERSON)


HEATH BOVAT


WALTER KANE


AIDAN POQUETTE


ROBERT SAVAGE