Town of Panton Chartered 1761

3176 Jersey Street • Panton, VT 05491-9331
Ph: 802.475.2333 • Fax: 802.475.2785

www.pantonvt.us

The residents of Panton are hereby warned that the Selectboard will conduct a Selectboard Meeting on Wednesday, November 11th at 5:30 p.m.

Selectboard Special Meeting Agenda

Panton Town Hall, **First Floor (Town Offices)** or join Zoom meeting
(instructions below)

1. Call to order
2. Executive Session
    a. Executive session to discuss pending/probably civil litigation to which the Town may be a party, and receive privileged attorney/client communications.
    b. Executive session to evaluate the performance of employees.
        i. NOTE: Any and all decisions will be voted on during Open Session following the Executive Session
3. Public Comment
    a. Brief Public Comment will also be entertained after each agenda item.
4. Approve Minutes from 10/26/26 and 11/5/26 Meetings-Discussion and Action
5. Road Foreman Report
6. Clerk/Treasurer Report
7. DRB/PC appointment-Discussion and Potential Action
8. Appointments-Discussion and Action
    a. Emergency Management Coordinator Appointment-Discussion and Action
    b. Maple Broadband Governing Board Appointment-Discussion and Action
    c. ACRPC Transportation Advisory Committee Appointment-Discussion and Action
9. Scheduling December Budget Meetings-Discussion and Action
10. FY27 Balance Sheet and Budget to Actual-Discussion and Review
11. AP/Payroll Warrants-Discussion and Action
12. Adjournment

Panton Town Hall, first floor (Town Offices), or join Zoom meeting via internet:
https://tinyurl.com/PantonSelectboard

To join Zoom meeting by phone: **Meeting ID: 817 9922 6778**
Dial (929) 205 6099 **No Passcode Required**

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Selectboard Meeting Minutes

Wednesday, October 26th, 2026

In attendance:, Selectboard Chair Zach Weaver, Selectboard Vice Chair Teresa Boucher, Selectboard Member Robert DeGraaf, Selectboard Member Reece Jaring, Selectboard Member Kirsten De La Cruz, Clerk/Treasurer Kyle Rowe, Assistant Clerk Donna Oliver, Suzanne Snyder, Kathy Kennett, Chuck Kennett,

Via Zoom: None

1. Teresa called the meeting to order at 5:44
2. **Public Comment;**
    a. Kathy Kennett stated that the SB had made no public announcement of the Clerk's departure, and that no postings had been put online or the newspaper, and asked why there was an Executive Session as such.
3. Teresa made a motion to enter Executive Session to consider the appointment of an employee, inviting the C/T, Assistant Clerk, and Suzanne Snyder to join, Robert seconded-**VOTE-ALL IN FAVOR**
    a. The SB entered Executive Session at 5:45.
4. Teresa made a motion to exit Executive Session at 6:37 p.m., Robert seconded-VOTE-ALL IN FAVOR
5. Teresa read the following statement;
    a. "Our Town Clerk/Treasurer Kyle Rowe has accepted a job as the City Clerk/Treasurer for the City of Vergennes, and effective upon his appointment to that position by the City Council, I make the following motions;
        i. Teresa motioned to post the position of the Clerk/Treasurer for the Town of Panton in the newspaper, VLCT job board, and all other appropriate locations, Zach seconded-**VOTE-ALL IN FAVOR**
        ii. Teresa motioned, effective upon the appointment of Kyle to the City Clerk/Treasurer position, to appoint Donna Oliver as the Interim Town Clerk/Treasurer and Suzanne Snyder as the Assistant Clerk/Treasurer, for a

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term to last until a new full time Clerk/Treasurer is hired, Zach seconded-**VOTE-ALL IN FAVOR**

6. Teresa made a motion to adjourn at 6:40 p.m., Reece seconded-**VOTE-ALL IN FAVOR**

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Selectboard Meeting Minutes

Thursday, November 5th, 2026

In attendance:, Selectboard Vice Chair Teresa Boucher, Selectboard Member Robert DeGraaf, Selectboard Member Kirsten De La Cruz, Clerk/Treasurer Kyle Rowe, Kathy Kennett, Chuck Kennett,

Via Zoom: Selectboard Chair Zach Weaver, "Maggie"

1. Teresa called the meeting to order at 5:28
2. **There was no Public Comment**
3. The SB began discussion of the job posting for the Clerk/Treasurer position;
    a. The C/T described the benefit and salary structure for the Town of Panton, detailing the specific salary and relative benefit expenses.
    b. The SB discussed the pros and cons of adjusting the salary and benefits. There was general discussion on the competitive nature of the current package, and the need to remain so.
    c. The C/T suggested removing the specifics from the draft ad, and using "competitive", there was general agreement on this edit.
    d. There was further discussion on the overall job description, and potential to amend the job roles and responsibilities to fit the candidate.
    e. Teresa made a motion to submit the ad, (as edited) to the Addison Independent, the VLCT job Board, and any other appropriate location, Robert seconded-**VOTE-ALL IN FAVOR**
4. The SB began discussion on the temporary Salary increase for the Assistant C/T (interim C/T);
    a. The C/T stated that he thought it would be fair to raise the hourly wage of the Assistant C/T to equivalent to what the C/T earns, until a new C/T is found.
    b. There was general agreement on this.
    c. Robert motioned to set the pay rate of the Assistant C/T to that of the C/T until a new C/T is hired, Teresa seconded-**VOTE-ALL IN FAVOR**

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5. There was no need to an Executive Session.
6. It was noted that the C/T will be present at the next regular SB meeting, and will have a list of currently held responsibilities and roles for the SB's review and decision on replacement.
7. Robert motioned to adjourn at 5:48, Teresa seconded-**VOTE-ALL IN FAVOR**

Account	Curr Yr Pd 4 Oct Actual
ASSET	
10-1-00-000 CASH ACCOUNTS	
10-1-00-000.001 CBNA Checking	61,140.04
10-1-00-000.002 CBNA General Fund MM	887,079.79
10-1-00-000.003 CBNA Resv+Spec Rev MM	397,349.81
10-1-00-000.015 NBM Checking Account	103.50
10-1-00-000.099 Petty Cash/Change Fund	160.00
10-1-00-000.100 HRA Prefund	4,291.84
Total CASH ACCOUNTS	**1,350,124.98**
10-1-00-005.000 Due To/From Other Funds	-385,087.09
10-1-00-010 RECEIVABLES	
10-1-00-010.001 Property Tax Receivable	1,769,678.24
10-1-00-010.002 Delinquent Tax Receivable	17,468.69
10-1-00-010.003 Accounts Receivable	0.00
10-1-00-010.998 Grants Receivable	0.00
10-1-00-010.999 Other Receivables	0.00
Total RECEIVABLES	**1,787,146.93**
10-1-00-020 OTHER ASSETS	
10-1-00-020.000 Prepaid Expenses	0.00
Total OTHER ASSETS	**0.00**
Total Asset	**2,752,184.82**
LIABILITY	
10-2-00-030 PAYABLES	
10-2-00-030.001 Accounts Payable	0.00
10-2-00-030.002 Property Tax Overpayment	0.30
10-2-00-030.003 Tax Clearing Account	0.00
10-2-00-030.004 VT Dog License Payable	0.00
10-2-00-030.005 VT H&F License Payable	0.00
10-2-00-030.006 VT Marriage License Payab	130.00
10-2-00-030.007 Deferred Taxes	0.00
Total PAYABLES	**130.30**
10-2-00-040 PAYROLL LIABILITIES	
10-2-00-040.001 Federal Withholding Tax	0.00
10-2-00-040.002 FICA/Medi Payable	0.00
10-2-00-040.003 Health Care	0.00
10-2-00-040.004 Dental	0.00
10-2-00-040.005 Retirement Payable	3,782.50
10-2-00-040.006 VT W/H & CCC Payable	0.00

Account	Curr Yr Pd 4 Oct Actual
10-2-00-040.007 Accrued Payroll Payable	7,656.67
Total PAYROLL LIABILITIES	11,439.17
10-2-00-041 OTHER PAYABLES	
10-2-00-041.001 Education Tax	1,904,103.55
10-2-00-041.002 Salt Shed/Pole Barn LOC	0.00
10-2-00-041.003 TAN Liability	0.00
Total OTHER PAYABLES	1,904,103.55
Total Liability	1,915,673.02
FUND BALANCE	
10-3-00-050.000 Fund Balance	193,962.36
10-3-00-050.001 Assigned Fund Balance	5,000.00
10-3-00-050.999 Prior Period Adjustment	0.00
Total Prior Years Fund Balance	198,962.36
Fund Balance Current Year	637,549.44
Total Fund Balance	836,511.80
Total Liability,Reserves,Fund Balance	2,752,184.82

Account	Budget	Actual	Actual % of Budget
10-6 GENERAL GOVERNMENT REVENU			
10-6-00-100 TAX REVENUES			
10-6-00-100.001 Current Year Taxes	972,888.65	970,322.99	99.74%
10-6-00-100.002 Prior Year Delinquent Tax	0.00	0.00	0.00%
10-6-00-100.003 Delinquent Tax Interest	0.00	897.12	100.00%
10-6-00-100.004 Delinquent Tax Penalty	0.00	821.21	100.00%
10-6-00-100.005 Hmstd State Payments	0.00	19,857.00	100.00%
10-6-00-100.006 Delinquent Tax Other	0.00	0.00	0.00%
10-6-00-100.007 Current Use	80,051.00	80,148.00	100.12%
10-6-00-100.008 PILOT Payments	1,825.64	1,825.64	100.00%
10-6-00-100.009 Late Hmstd Penalty	200.00	0.00	0.00%
Total TAX REVENUES	**1,054,965.29**	**1,073,871.96**	**101.79%**
10-6-10-110 RECORDS REVENUE			
10-6-10-110.001 Copies/Vault Time	600.00	346.75	57.79%
10-6-10-110.002 Recording Fees	5,000.00	1,845.00	36.90%
10-6-10-110.003 Town Hall Usage Fees	100.00	145.00	145.00%
10-6-10-110.004 Online Land Rec Rev	250.00	97.00	38.80%
Total RECORDS REVENUE	**5,950.00**	**2,433.75**	**40.90%**
10-6-10-120 PERMIT REVENUE			
10-6-10-120.001 Weight Permits	850.00	20.00	2.35%
Total PERMIT REVENUE	**850.00**	**20.00**	**2.35%**
10-6-10-130 LIC REVENUE			
10-6-10-130.001 Dog Licenses	500.00	6.00	1.20%
10-6-10-130.002 Hunting/Fishing Licenses	0.00	0.00	0.00%
10-6-10-130.003 Marriage Licenses	50.00	0.00	0.00%
Total LIC REVENUE	**550.00**	**6.00**	**1.09%**
10-6-10-140 OTHER FINES			
10-6-10-140.002 Other Fines	350.00	121.00	34.57%
Total OTHER FINES	**350.00**	**121.00**	**34.57%**
10-6-10-150 INTERGOV REVENUE			
10-6-10-150.001 VT Aid to Highways	72,708.17	40,911.03	56.27%
10-6-10-150.002 VT Equalization	340.00	0.00	0.00%
10-6-10-150.004 VT Education Admin Pmts	0.00	0.00	0.00%
10-6-10-150.999 VT Reappraisal Payment	0.00	0.00	0.00%
Total INTERGOV REVENUE	**73,048.17**	**40,911.03**	**56.01%**
10-6-10-160.002 Miscellaneous Office Reim	0.00	0.00	0.00%
10-6-10-160.003 Miscellaneous Income	100.00	50.00	50.00%
10-6-10-160.004 Interest Income	1,000.00	1,052.15	105.22%

Account	Budget	Actual	Actual % of Budget
10-6-15 CIVIL FINES REVENUE			
10-6-15-140.001 Traffic/Civil Fines	1,200.00	395.61	32.97%
Total CIVIL FINES REVENUE	**1,200.00**	**395.61**	**32.97%**
10-6-20 ZONING/DRB REVENUE			
10-6-20-110.001 DRB Hearing Fees	600.00	0.00	0.00%
10-6-20-120.001 Zoning/Bldg.Permit Fees	1,000.00	350.00	35.00%
10-6-20-140.001 Zoning Fines	0.00	0.00	0.00%
Total ZONING/DRB REVENUE	**1,600.00**	**350.00**	**21.88%**
10-6-40 HIGHWAY REVENUE			
10-6-40-160.999 Misc. Highway Reimburseme	6,000.00	2,949.43	49.16%
10-6-40-175.100 Grant Reimbur-Labor	0.00	0.00	0.00%
10-6-40-175.101 Grant Reimbur-Equipment	0.00	0.00	0.00%
Total HIGHWAY REVENUE	**6,000.00**	**2,949.43**	**49.16%**
10-6-55-160.001 Other Revenue	0.00	0.00	0.00%
Total GENERAL GOVERNMENT REVENU	**1,145,613.46**	**1,122,160.93**	**97.95%**
Total Revenues	**1,145,613.46**	**1,122,160.93**	**97.95%**
10-7 EXPENSES			
10-7-10-100.001 Tax Abatement	0.00	0.00	0.00%
10-7-10-201 SALARIES			
10-7-10-201.001 Town Treasurer/Clerk	72,800.00	25,200.00	34.62%
10-7-10-201.002 Assistant Town Clerk	27,583.40	11,715.21	42.47%
10-7-10-201.003 Delinquent Tax Collector	0.00	943.60	100.00%
10-7-10-201.004 Office Cleaning	2,600.00	1,000.00	38.46%
10-7-10-201.999 Accrued PR Office	0.00	0.00	0.00%
Total SALARIES	**102,983.40**	**38,858.81**	**37.73%**
10-7-10-202 ADMIN STIPENDS			
10-7-10-202.001 Health Officer	0.00	0.00	0.00%
10-7-10-202.002 Emergency Mgmt Co-ord	500.00	0.00	0.00%
10-7-10-202.004 Selectboard	4,000.00	0.00	0.00%
Total ADMIN STIPENDS	**4,500.00**	**0.00**	**0.00%**
10-7-10-203 OFFICE BENEFITS			
10-7-10-203.001 FICA/Medicare	9,063.98	3,246.43	35.82%
10-7-10-203.002 Office Retirement	6,734.00	2,331.00	34.62%
10-7-10-203.003 Life & Disability	350.00	164.40	46.97%
10-7-10-203.004 Health Insurance	24,168.34	9,636.50	39.87%
10-7-10-203.005 Dental Insurance	1,284.57	426.44	33.20%

Account	Budget	Actual	Actual % of Budget
10-7-10-203.006 Vision Insurance	265.00	37.06	13.98%
10-7-10-203.007 Unemployment Ins.	300.00	38.40	12.80%
10-7-10-203.008 Workers Comp.	2,500.00	706.43	28.26%
10-7-10-203.009 Childcare Contribution	460.89	170.77	37.05%
10-7-10-203.010 Office HRA	8,000.00	1,038.70	12.98%
Total OFFICE BENEFITS	**53,126.78**	**17,796.13**	**33.50%**
10-7-10-250.001 Bank Fees	250.00	144.00	57.60%
10-7-10-251.001 Electricity - Park & Ride	204.00	63.67	31.21%
10-7-10-251.002 Electricity - Office	1,600.00	227.55	14.22%
10-7-10-251.004 Heating Fuel - Office	250.00	0.00	0.00%
10-7-10-251.005 Telephone & Internet	4,320.00	1,191.59	27.58%
10-7-10-251.006 Trash Collection - Office	100.00	0.00	0.00%
10-7-10-252.001 Copier Expense	1,900.00	771.20	40.59%
10-7-10-252.002 Small Equipment Purchases	200.00	0.00	0.00%
10-7-10-253.001 Education - Office	1,500.00	90.00	6.00%
10-7-10-254.001 Legal Notices	300.00	0.00	0.00%
10-7-10-255.000 Office Supplies	1,100.00	315.51	28.68%
10-7-10-255.001 Paper and Ink	300.00	0.00	0.00%
10-7-10-255.002 Cleaning Supplies	250.00	0.00	0.00%
10-7-10-255.003 Election Supplies	2,500.00	0.00	0.00%
10-7-10-255.004 Postage	1,200.00	1,298.97	108.25%
10-7-10-255.005 Recording Supplies	0.00	0.00	0.00%
10-7-10-256.002 TAN Principal Payment	0.00	0.00	0.00%
10-7-10-256.003 TAN Interest Payment	2,500.00	0.00	0.00%
10-7-10-258.001 Property & Casualty Ins.	5,000.00	4,926.08	98.52%
10-7-10-259.001 Town Hall Repairs & Maint	800.00	421.45	52.68%
10-7-10-260.001 Mileage - Office	500.00	24.66	4.93%
10-7-10-261.001 Town Office Miscellaneous	300.00	0.00	0.00%
10-7-10-262.001 Outside Printing	900.00	363.00	40.33%
10-7-10-264.001 VLCT Dues	2,133.80	2,114.00	99.07%
10-7-10-264.002 Other Dues/Assessments	350.00	20.80	5.94%
10-7-10-265.001 Lister Software	400.00	258.50	64.63%
10-7-10-265.002 Managed IT Service	4,560.00	1,400.00	30.70%
10-7-10-265.003 Software Licenses	1,600.00	1,140.00	71.25%
10-7-10-265.004 IT Security	1,250.00	298.00	23.84%
10-7-10-265.005 Website	2,700.00	2,700.00	100.00%
10-7-10-265.006 Digital Land Record Srv	2,220.00	965.00	43.47%
10-7-10-265.007 NEMRC Support	5,900.00	6,126.31	103.84%
10-7-10-265.008 NEMRC Back-Up/DRA	700.00	714.70	102.10%
10-7-10-265.009 NEMRC Cloud Services	550.00	0.00	0.00%
10-7-10-265.010 Other Computer Expense	850.00	350.00	41.18%
10-7-10-275 PROFESSIONAL SERVICES			
10-7-10-275.001 Accounting Services	2,500.00	0.00	0.00%
10-7-10-275.002 Assessor & Lister Svs.	10,000.00	2,761.03	27.61%
10-7-10-275.003 Attorney/Legal Services	7,500.00	2,440.00	32.53%
10-7-10-275.004 Audit Services - External	17,000.00	16,656.00	97.98%
10-7-10-275.006 Reappraisal Services	0.00	0.00	0.00%
10-7-10-275.007 Other Professional Svc	3,500.00	4,446.79	127.05%

Account	Budget	Actual	Actual % of Budget
Total PROFESSIONAL SERVICES	**40,500.00**	**26,303.82**	**64.95%**
10-7-15 PUBLIC SAFETY			
10-7-15-202.001 Dog Warden	0.00	0.00	0.00%
10-7-15-350.001 Addison County Sheriff	8,200.00	1,360.00	16.59%
10-7-15-350.002 Addison County Court Dues	9,566.00	9,566.00	100.00%
10-7-15-351.002 Fire Protection Contract	75,000.00	15,039.44	20.05%
10-7-15-352.001 Vergennes Rescue Contract	16,600.00	16,500.00	99.40%
10-7-15-353.001 Emergency Management	500.00	0.00	0.00%
10-7-15-354.001 Animal Control	0.00	79.87	100.00%
Total PUBLIC SAFETY	**109,866.00**	**42,545.31**	**38.72%**
10-7-20 PLANNING & ZONING			
10-7-20-201.001 Zoning Administrator	7,500.00	2,436.00	32.48%
10-7-20-202.001 Planning/DRB	500.00	0.00	0.00%
10-7-20-253.001 Education-Zoning	100.00	0.00	0.00%
10-7-20-253.002 Education-DRB	100.00	0.00	0.00%
10-7-20-254.001 DRB/PC Hearing Notices	150.00	49.50	33.00%
10-7-20-260.001 Zoning Admin Mileage	450.00	102.83	22.85%
10-7-20-300.001 DRB/Planning Legal Exp.	3,500.00	3,500.00	100.00%
10-7-20-400.001 DRB/Planning Expenses	1,903.50	1,903.50	100.00%
10-7-20-410.001 ACRPC	1,200.00	917.32	76.44%
Total PLANNING & ZONING	**15,403.50**	**8,909.15**	**57.84%**
10-7-25 CULTURAL & RECREATION			
10-7-25-450.000 Public Use Areas	2,500.00	1,537.30	61.49%
10-7-25-450.001 Bixby Library	14,894.00	0.00	0.00%
10-7-25-450.003 Green-Up Day	50.00	0.00	0.00%
Total CULTURAL & RECREATION	**17,444.00**	**1,537.30**	**8.81%**
10-7-40 HIGHWAY DEPARTMENT			
10-7-40-201 HIGHWAY SALARIES			
10-7-40-201.001 Road Foreman	79,930.24	27,669.67	34.62%
10-7-40-201.002 Highway Crew	78,675.58	27,230.40	34.61%
10-7-40-201.003 Overtime Wages	15,000.00	192.15	1.28%
10-7-40-201.004 Seasonal Highway Help	2,000.00	175.00	8.75%
10-7-40-201.999 Accrued PR Highway	0.00	0.00	0.00%
Total HIGHWAY SALARIES	**175,605.82**	**55,267.22**	**31.47%**
10-7-40-203 HIGHWAY BENEFITS			
10-7-40-203.001 FICA/Medicare	13,433.85	4,181.65	31.13%
10-7-40-203.002 Retirement	16,058.54	5,096.02	31.73%
10-7-40-203.003 Life & Disability	735.00	328.80	44.73%
10-7-40-203.004 Health Insurance	48,336.68	19,273.00	39.87%
10-7-40-203.005 Dental Insurance	2,569.15	852.88	33.20%

Account	Budget	Actual	Actual % of Budget
10-7-40-203.006 Vision Insurance	525.00	74.12	14.12%
10-7-40-203.007 Unemployment Ins.	393.75	57.60	14.63%
10-7-40-203.009 Childcare Contribution	772.67	214.09	27.71%
10-7-40-203.010 Highway HRA	15,000.00	7,855.52	52.37%
Total HIGHWAY BENEFITS	**97,824.64**	**37,933.68**	**38.78%**
10-7-40-251.001 Electricity	600.00	142.49	23.75%
10-7-40-251.002 Heating Fuel	6,000.00	5,452.00	90.87%
10-7-40-251.003 Telephone/Internet	2,892.00	822.91	28.45%
10-7-40-251.004 Trash Collection	1,608.00	492.00	30.60%
10-7-40-252.001 Tools & Small Equipment	1,500.00	53.48	3.57%
10-7-40-253.001 Education	250.00	0.00	0.00%
10-7-40-255.000 Supplies	5,000.00	646.53	12.93%
10-7-40-255.010 Uniforms	900.00	136.62	15.18%
10-7-40-258.001 Workers Comp.	11,000.00	5,323.62	48.40%
10-7-40-258.002 Prop & Casualty I	16,500.00	4,740.63	28.73%
10-7-40-259.001 Hwy Building Maintenance	4,000.00	43.98	1.10%
10-7-40-260.001 Mileage	0.00	0.00	0.00%
10-7-40-261.001 Highway Miscellaneous	300.00	0.00	0.00%
10-7-40-261.002 MRGP	500.00	0.00	0.00%
10-7-40-500.000 Fuel	32,000.00	8,721.86	27.26%
10-7-40-510.000 Maintenance-Oil and Lubri	1,800.00	1,633.28	90.74%
10-7-40-520.000 Tires	8,463.52	0.00	0.00%
10-7-40-600 HEAVY EQUIPMENT MAINTENAN			
10-7-40-600.001 Backhoe	2,000.00	416.78	20.84%
10-7-40-600.002 Grader	5,000.00	135.96	2.72%
10-7-40-600.003 Loader	5,000.00	1,690.57	33.81%
10-7-40-600.004 Tractor	800.00	1,058.33	132.29%
10-7-40-600.005 Excavator	800.00	0.00	0.00%
Total HEAVY EQUIPMENT MAINTENAN	**13,600.00**	**3,301.64**	**24.28%**
10-7-40-601 HWY MISC EQUIP MAINT			
10-7-40-601.001 Hydroseeder	800.00	0.00	0.00%
10-7-40-601.002 Misc. Equipment Repair	1,000.00	191.85	19.19%
10-7-40-601.003 Mower	1,200.00	2,185.89	182.16%
10-7-40-601.004 Plows	11,000.00	2,679.95	24.36%
10-7-40-601.005 Crack Sealer	1,000.00	0.00	0.00%
Total HWY MISC EQUIP MAINT	**15,000.00**	**5,057.69**	**33.72%**
10-7-40-602 HWY VEHICLE MAINT			
10-7-40-602.002 2019 Mack Truck	3,500.00	1,641.25	46.89%
10-7-40-602.003 2024 International Dump	600.00	0.00	0.00%
10-7-40-602.004 2025 Chevy 1Ton	500.00	5.05	1.01%
Total HWY VEHICLE MAINT	**4,600.00**	**1,646.30**	**35.79%**
10-7-40-650 ROAD/STRUCTURE MAINT			

Account	Budget	Actual	Actual % of Budget
10-7-40-650.001 Bridge Repair	200.00	0.00	0.00%
10-7-40-650.002 Culverts	14,000.00	13,183.80	94.17%
10-7-40-650.003 Guardrails	500.00	0.00	0.00%
10-7-40-650.004 Road Signs	800.00	421.81	52.73%
10-7-40-650.005 Cold Patch	200.00	0.00	0.00%
10-7-40-650.006 Contracted Services	6,000.00	1,530.00	25.50%
10-7-40-650.007 Resident Highway Expense	300.00	0.00	0.00%
Total ROAD/STRUCTURE MAINT	**22,000.00**	**15,135.61**	**68.80%**
10-7-40-655 ROAD MATERIALS			
10-7-40-655.000 Summer Road Materials	45,000.00	23,144.93	51.43%
10-7-40-655.500 Winter Road Materials	45,000.00	0.00	0.00%
Total ROAD MATERIALS	**90,000.00**	**23,144.93**	**25.72%**
Total HIGHWAY DEPARTMENT	**511,943.98**	**169,696.47**	**33.15%**
10-7-45 CAPITAL OUTLAYS			
10-7-45-650.001 Paved Road Retreatment	125,000.00	124,015.66	99.21%
Total CAPITAL OUTLAYS	**125,000.00**	**124,015.66**	**99.21%**
10-7-50 DEBT SERVICE			
10-7-50-750.001 SS and PB Loan Principal	27,000.00	0.00	0.00%
10-7-50-750.002 2024 Intl Truck Principal	48,311.00	26,311.00	54.46%
10-7-50-750.005 GMP-eVolve Project	7,560.00	2,520.00	33.33%
10-7-50-751.001 SS & PB Loan Interest	5,400.00	0.00	0.00%
10-7-50-751.002 2024 Intl Truck Interest	2,686.00	192.85	7.18%
Total DEBT SERVICE	**90,957.00**	**29,023.85**	**31.91%**
Total EXPENSES	**1,120,912.46**	**484,611.49**	**43.23%**
10-9-55-900 VOTER APPRO-RESERVES			
10-9-55-900.020 Transfer to Reappraisal S	2,000.00	0.00	0.00%
10-9-55-900.021 Transfer to Rest&Pres Spe	0.00	0.00	0.00%
10-9-55-900.040 Transfer to Digit/IT Fund	0.00	0.00	0.00%
10-9-55-900.041 Transfer to Hwy Equip Fun	10,000.00	0.00	0.00%
10-9-55-900.042 Transfer to Hwy Project F	0.00	0.00	0.00%
10-9-55-900.043 Transfer to Emergency Fun	0.00	0.00	0.00%
10-9-55-900.045 Transfer to Town Building	0.00	0.00	0.00%
Total VOTER APPRO-RESERVES	**12,000.00**	**0.00**	**0.00%**
10-9-55-950 VOTER APPRO-COM SRVC			
10-9-55-950.001 Adams Kent Cemetary Assoc	2,500.00	0.00	0.00%
10-9-55-950.002 AC Court Diversion	210.00	0.00	0.00%
10-9-55-950.003 AC Home Health Hospice	800.00	0.00	0.00%

Account	Budget	Actual	Actual % of Budget
10-9-55-950.004 AC Parent Child Ctr.	800.00	0.00	0.00%
10-9-55-950.005 AC Transit Resources	691.00	0.00	0.00%
10-9-55-950.006 Boys & Girls Club	1,500.00	0.00	0.00%
10-9-55-950.007 CV Agency on Aging	650.00	0.00	0.00%
10-9-55-950.008 Counseling Svc of Addison	500.00	0.00	0.00%
10-9-55-950.009 Elderly Services	850.00	0.00	0.00%
10-9-55-950.010 Homeward Bound	500.00	0.00	0.00%
10-9-55-950.011 HOPE	500.00	0.00	0.00%
10-9-55-950.013 John Graham Shelter	450.00	0.00	0.00%
10-9-55-950.014 Open Door Clinic	500.00	0.00	0.00%
10-9-55-950.015 RSVP	350.00	0.00	0.00%
10-9-55-950.016 WomenSafe	600.00	0.00	0.00%
10-9-55-950.017 Addison County Readers	250.00	0.00	0.00%
10-9-55-950.019 Charter House Coalition	0.00	0.00	0.00%
10-9-55-950.020 Turning Point Center of A	1,000.00	0.00	0.00%
10-9-55-950.021 Vermont Family Network	0.00	0.00	0.00%
10-9-55-950.022 Green Up Vermont	50.00	0.00	0.00%
Total VOTER APPRO-COM SRVC	**12,701.00**	**0.00**	**0.00%**
Total Expenditures	**1,145,613.46**	**484,611.49**	**42.30%**
Total General Fund	**0.00**	**637,549.44**	
Total Revenues	**0.00**	**0.00**	**0.00%**
Total Expenditures	**0.00**	**0.00**	**0.00%**
Total ARPA Fund	**0.00**	**0.00**	
20-6 REAPPRAISAL REVENUE			
20-6-00-150.001 VT Reappraisal Revenue	0.00	0.00	0.00%
20-6-00-160.020 Interest Income	0.00	152.01	100.00%
20-6-55-900.020 Voter Appro-Transfer In	0.00	0.00	0.00%
Total REAPPRAISAL REVENUE	**0.00**	**152.01**	**100.00%**
Total Revenues	**0.00**	**152.01**	**100.00%**
20-7 REAPPRAISAL EXPENSE			
20-7-10-261.001 Misc. Expense	0.00	0.00	0.00%
20-7-10-275.000 Reappraisal Expenses	0.00	0.00	0.00%
Total REAPPRAISAL EXPENSE	**0.00**	**0.00**	**0.00%**
Total Expenditures	**0.00**	**0.00**	**0.00%**

Account	Budget	Actual	Actual % of Budget
Total Reappraisal Fund	**0.00**	**152.01**	
21-6 REST & PRES REVENUE			
21-6-00-160.000 Interest Income	0.00	108.45	100.00%
21-6-10-110.002 Rest and Pres	0.00	660.00	100.00%
21-6-55-900.021 Voter Appro-Transfer In	0.00	0.00	0.00%
Total REST & PRES REVENUE	**0.00**	**768.45**	**100.00%**
Total Revenues	**0.00**	**768.45**	**100.00%**
21-7 REST & PRES EXPENSE			
21-7-10-263.000 Rest & Pres Expense	0.00	1,392.77	100.00%
Total REST & PRES EXPENSE	**0.00**	**1,392.77**	**100.00%**
Total Expenditures	**0.00**	**1,392.77**	**100.00%**
Total Restoration & Preservatio	**0.00**	**-624.32**	
22-6 ARNOLD BAY REVENUE			
22-6-00-160.000 Interest Income	0.00	3.39	100.00%
22-6-55-900.022 Voter Appro-Transfer In	0.00	0.00	0.00%
22-6-55-910.000 Donations	0.00	0.00	0.00%
Total ARNOLD BAY REVENUE	**0.00**	**3.39**	**100.00%**
Total Revenues	**0.00**	**3.39**	**100.00%**
22-7 ARNOLD BAY EXPENSE			
22-7-25-450.000 Arnold Bay Spec Rev Fund	0.00	433.69	100.00%
22-7-25-450.001 Arnold Bay Dock Improv	0.00	452.38	100.00%
Total ARNOLD BAY EXPENSE	**0.00**	**886.07**	**100.00%**
Total Expenditures	**0.00**	**886.07**	**100.00%**
Total Arnold Bay/Boat Ramp	**0.00**	**-882.68**	
31-6-10-175.100 FPR/Tree Related Grant Re	0.00	0.00	0.00%
31-6-20-400.001 Muni Planning Grant Rev	0.00	0.00	0.00%
31-6-40-175.010 VT Structures Grant Reven	0.00	0.00	0.00%
31-6-40-175.100 Better Back Road Grant Re	0.00	0.00	0.00%
Total Revenues	**0.00**	**0.00**	**0.00%**

Account	Budget	Actual	Actual % of Budget
31-7-10-450.001 FPR/Tree Related Grant Ex	0.00	0.00	0.00%
31-7-20-400.001 Muni Planning Grant Exp	0.00	4,242.01	100.00%
31-7-40-699.001 BetterBack Road Grant Exp	0.00	0.00	0.00%
31-7-40-699.010 VT Structures Grant Exp	0.00	0.00	0.00%
Total Expenditures	**0.00**	**4,242.01**	**100.00%**
Total State/Regional Grants	**0.00**	**-4,242.01**	
32-6-20-175.001 Ben and Jerrys Grant	0.00	0.00	0.00%
32-6-25-175.001 LCBP/ArnBay Grant Rev	0.00	6,895.00	100.00%
Total Revenues	**0.00**	**6,895.00**	**100.00%**
32-7-25-175.001 LCBP/ArnBay Grant	0.00	6,895.00	100.00%
Total Expenditures	**0.00**	**6,895.00**	**100.00%**
Total Corp/Non-Prof Grants	**0.00**	**0.00**	
40-6 DIGITIZATION/IT REVENUE			
40-6-00-160.000 Interest Income	0.00	141.09	100.00%
40-6-55-900.040 Voter Appro-Transfer In	0.00	0.00	0.00%
Total DIGITIZATION/IT REVENUE	**0.00**	**141.09**	**100.00%**
Total Revenues	**0.00**	**141.09**	**100.00%**
40-7 DIGITIZATION/IT EXPENSE			
40-7-10-265.001 Digitization/IT Expenses	0.00	0.00	0.00%
Total DIGITIZATION/IT EXPENSE	**0.00**	**0.00**	**0.00%**
Total Expenditures	**0.00**	**0.00**	**0.00%**
Total Digitization/IT Fund	**0.00**	**141.09**	
41-6 HWY CAP REVENUE			
41-6-00-160.000 Interest Income	0.00	2,041.92	100.00%
41-6-40-180.999 Sale of Equipment	0.00	0.00	0.00%
41-6-40-700.998 Muni Equip Loan Proceeds	0.00	0.00	0.00%
41-6-40-700.999 Dump Truck Loan	0.00	0.00	0.00%
41-6-55-900.041 Voter Appro-Transfer In	0.00	0.00	0.00%
Total HWY CAP REVENUE	**0.00**	**2,041.92**	**100.00%**
41-9-55-150.001 InterFund Transfer-IN	0.00	0.00	0.00%
Total Revenues	**0.00**	**2,041.92**	**100.00%**

Account	Budget	Actual	Actual % of Budget
41-7 HWY CAP EXPENSES			
41-7-40-600.000 Equipment Purchases	0.00	0.00	0.00%
41-7-50-700.998 2024 Intl-Debt Service	0.00	0.00	0.00%
Total HWY CAP EXPENSES	**0.00**	**0.00**	**0.00%**
Total Expenditures	**0.00**	**0.00**	**0.00%**
Total Highway Equipment Fund	**0.00**	**2,041.92**	
42-6 HWY PROJECT REVENUE			
42-6-00-160.000 Interest Income	0.00	387.95	100.00%
42-6-55-900.042 Voter Appro-Transfer In	0.00	0.00	0.00%
Total HWY PROJECT REVENUE	**0.00**	**387.95**	**100.00%**
Total Revenues	**0.00**	**387.95**	**100.00%**
42-7 HWY PROJECT EXPENSE			
42-7-45-650.000 Highway Capital Project E	0.00	0.00	0.00%
42-7-45-650.001 FY26 Jersey St Paving	0.00	0.00	0.00%
42-7-45-650.002 Culvert Project Expenses	0.00	20,376.00	100.00%
Total HWY PROJECT EXPENSE	**0.00**	**20,376.00**	**100.00%**
42-9-55-150.001 Interfund Transfer-OUT	0.00	0.00	0.00%
Total Expenditures	**0.00**	**20,376.00**	**100.00%**
Total Highway Project Fund	**0.00**	**-19,988.05**	
43-6 EMERGENCY FUND REVENUE			
43-6-00-160.000 Interest Income	0.00	669.83	100.00%
43-6-55-900.043 Voter Appro-Transfer In	0.00	0.00	0.00%
Total EMERGENCY FUND REVENUE	**0.00**	**669.83**	**100.00%**
Total Revenues	**0.00**	**669.83**	**100.00%**
43-7 EMERGENCY FUND EXPENSES			
43-7-00-375.000 EMERGENCY FUND Expense	0.00	0.00	0.00%
Total EMERGENCY FUND EXPENSES	**0.00**	**0.00**	**0.00%**
Total Expenditures	**0.00**	**0.00**	**0.00%**
Total Emergency Reserve Fund	**0.00**	**669.83**	

Account	Budget	Actual	Actual % of Budget
44-6 TIRE FUND REVENUE			
44-6-00-160.000 Interest Income	0.00	0.00	0.00%
44-6-55-900.044 Voter Appro-Transfer In	0.00	0.00	0.00%
Total TIRE FUND REVENUE	**0.00**	**0.00**	**0.00%**
Total Revenues	**0.00**	**0.00**	**0.00%**
44-7 TIRE FUND EXPENSES			
44-7-40-600.000 Tire Fund Expense	0.00	0.00	0.00%
Total TIRE FUND EXPENSES	**0.00**	**0.00**	**0.00%**
44-9-55-150.001 Interfund Transfer-OUT	0.00	0.00	0.00%
Total Expenditures	**0.00**	**0.00**	**0.00%**
Total Tire Fund	**0.00**	**0.00**	
45-6 TOWN BUILDING MAINTENANCE			
45-6-00-160.000 Interest Income	0.00	268.10	100.00%
45-6-55-900.045 Voter Appro-Transfer In	0.00	0.00	0.00%
Total TOWN BUILDING MAINTENANCE	**0.00**	**268.10**	**100.00%**
Total Revenues	**0.00**	**268.10**	**100.00%**
45-7 TOWN BLDG FUND EXPENSE			
45-7-45-259.000 Town Bulding Maintenance	0.00	828.70	100.00%
45-7-45-700.001 TownBldg Cap Exp	0.00	0.00	0.00%
Total TOWN BLDG FUND EXPENSE	**0.00**	**828.70**	**100.00%**
45-9-55-150.001 Interfund Transfer-OUT	0.00	0.00	0.00%
Total Expenditures	**0.00**	**828.70**	**100.00%**
Total Town Building Maintenance	**0.00**	**-560.60**	
Total All Funds	**0.00**	**614,256.63**	

All Invoices For Check Acct 01(General Fund) 10/14/2026 To 11/02/2026

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid		Check Number	Check Date
10220	ADDISON COUNTY SHERIFF'S OFFIC	20556	sheriffs patrols - Sept	688.00	0.00	688.00		19909	10/19/26
12890	PIKE INDUSTRIES	1407890	summer road materials	3432.44	0.00	3432.44		19910	10/19/26
14070	WHOLESALE DISTRIBUTERS	B21482	Plow blades	2612.80	0.00	2612.80		19911	10/19/26
11290	E.J. PRESCOTT INC.	6718511	Storm Pipe	8657.40	0.00	8657.40		19913	10/26/26
12130	KONICA MINOLTA PREMIER FINANCE	593104011	copier expense	159.78	0.00	159.78		19914	10/26/26
12890	PIKE INDUSTRIES	1409438	3/4 ledge pak	759.93	0.00	759.93		19915	10/26/26
13160	SANEL AUTO PARTS	331551	Wheel Rim Guards	87.92	0.00	87.92		19916	10/26/26
11120	DAVID MARTINI	OCT MILEAGE	38 miles	26.98	0.00	26.98		19917	10/26/26
10060	A.R. RATHBUN SAND & GRAVEL	9374	Screened gravel	700.00	0.00	700.00		19918	11/02/26
10200	ADDISON COUNTY REGIONAL PLANNI	27-118	Municipal planning	6904.18	0.00	6904.18		19919	11/02/26
10730	CARGILL, INCORPORATED	2913023058	Deicer Salt	2318.61	0.00	2318.61		19920	11/02/26
13600	UNITED CONSTRUCTION & FORESTR	11899493	Backhoe work	19.40	0.00	19.40		19921	11/02/26
10890	CITIZENS BANK N.A.	10/10 INV	misc exp	359.27	0.00	359.27	A	1352	10/19/26
11590	GREEN MOUNTAIN POWER	10/07 P&R	electricity/P&R	15.92	0.00	15.92	A	1353	10/19/26
11590	GREEN MOUNTAIN POWER	10/14 GARAGE	Electricity/Garage	35.46	0.00	35.46	A	1354	10/19/26
11590	GREEN MOUNTAIN POWER	10/14 OFFICE	electricity/office	686.35	0.00	686.35	A	1355	10/19/26
13640	VALSOFT DBA COTT SYSTEMS	733266	Property check svc	20.00	0.00	20.00	A	1356	10/19/26
13640	VALSOFT DBA COTT SYSTEMS	733290	Land Record Service	185.00	0.00	185.00	A	1357	10/19/26
14020	WAITSFIELD & CHAMPLAIN VALLEY	10-26 GARAGE	Garage	130.03	0.00	130.03	A	1358	10/26/26
14020	WAITSFIELD & CHAMPLAIN VALLEY	10-26 TOWN		258.81	0.00	258.81	A	1359	10/26/26
10700	BLUE MANTIS, INC.	692519	IT Managed Services	516.00	0.00	516.00	A	1360	10/26/26
13640	VALSOFT DBA COTT SYSTEMS	735938	2 Binder Board Min	336.50	0.00	336.50	A	1361	10/26/26
13640	VALSOFT DBA COTT SYSTEMS	735946	2 Binders Selectbd	570.60	0.00	570.60	A	1362	10/26/26
11330	EFTPS	PR-10/26/26	Payroll Transfer	2602.67	0.00	2602.67	A	1363	10/26/26
13900	STATE OF VERMONT	PR-10/26/26	Payroll Transfer	324.10	0.00	324.10	A	1364	10/26/26

All Invoices For Check Acct 01(General Fund) 10/14/2026 To 11/02/2026

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
10460	AUBUCHON HARDWARE	8318339	Shop supplies	25.78	0.00	25.78	A 1365	11/02/26
11430	FISHER AUTO PARTS, INC	206223	shop supplies	26.81	0.00	26.81	A 1366	11/02/26
12220	LEGAL COUNSELORS & ADVOCATES	1067	DRB and admin legal	577.50	0.00	577.50	A 1367	11/02/26
	Report Total			33,038.24	0.00	33,038.24		

To the Treasurer of Town of Panton, We Hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating $ ****33,038.24
Let this be your order for the payments of these amounts.

Date _____

_____
Zachary Weaver

_____
Teresa Boucher

_____
Reece Jaring

_____
Kirsten de la Cruz

_____
Robert T. DeGraaf