### WARNING SPECIAL TOWN MEETING WINDHAM, VT

### DECEMBER 18, 2019 6:00 PM

The legal voters of the Town of Windham are hereby notified and warned to meet at The Meeting House in Windham, VT on Wednesday, December 18, 2019 at 6:00 PM to act on the following articles:

Article 1:

To elect a Selectboard member (to fill vacancy created by the death of a Selectboard

member, term to expire Town Meeting 2021)

Article 2:

Shall the Town of Windham vote on all public questions by Australian ballot?

Article 3:

Shall the Town of Windham elect town officers by Australian ballot?

Article 4:

Shall the Town of Windham adopt all budget articles by Australian ballot?

Dated at Windham, VT this 18th day of November, 2019

Windham Selectboard

laureen Bc 11

Peter Chamberlain

Received for Record and Posting Windham, VT Town Clerk's Office

November 18, 2019 at 7 o'clock 15 PM

Recorded Town Record Book 16 on Page 263

## NOTIFICATION OF APPOINTMENT

DATE: TO:	November 18,2019 Chris Dunkel	
YOU AS _ w	BOARD OF THE TOWN OF WINDHAM  nember of The Meeting House  10F lyear	committee
FOR THE OF ADMINISTE	FICIAL RECORD, PLEASE HAVE YOUR RED AT YOUR EARLIEST CONVENIEN	COATH OF OFFICE CE.
Manuer Voice	0 /	DATE: 11/18/19  DATE: 11/18/19
		Original to Appointee
		Copy to Town Clerk for Record
		Copy to

## NOTIFICATION OF APPOINTMENT

DATE:	November 18, 2019	
TO:	Ton Widger	
	,	
THE SELEC	T BOARD OF THE TOWN OF WINDHAM	, VERMONT HEREBY APPOINTS
YOU AS M	nember of The Meeting House	committee
DOD A TERM	MOF Dyears	
FOR A TEXT	VI OI	
FOR THE OI ADMINISTE	FFICIAL RECORD, PLEASE HAVE YOUR RED AT YOUR EARLIEST CONVENIEN	COATH OF OFFICE
SELECT BO	ARD:	
Marrie	~ Bely	DATE: 11.18.19
Cole	Skil	DATE: 11/18/19
Jose (	hambe a	DATE: 11/18/19
	7	Original to Appointee
		Copy to Town Clerk for Record
		Copy to

# Windham Volunteer Fire Dept. ge 11/18/19 2020 Budgit Liguest ge

### Proposed 2020 **Starting Assets**

Checking	\$1,067.82
Savings	\$45,000.00
CDs	\$0.00
Truck Escrow	\$75,000.00
Outstanding Checks	•
Total Savings	\$121,067.82
Income	
Town of Windham	\$30,000.00
Auction & BBQ	\$16,000.00
Donations	\$5,000.00
Interest	\$439.43
Thrifty Attic	\$4,000.00
Total Income	\$55,439.43

#### **Expenses**

Expended	
Insurance	\$11,600.00
Telephone	\$1,250.00
Office Supplies	\$300.00
Heat	\$1,650.00
Electric	\$792.29
Halloween Party	\$200.00
Auction & BBQ	\$2,500.00
Advertising	\$75.00
Software	\$400.00
Legal Expenses	\$0.00
T-Shirts Etc.	\$500.00
Fire House Maintenance	\$500.00
Fire Equipment & Trucks	\$4,000.00
Radios	\$500.00
New Equipment & Repair	\$3,000.00
New Fire Gear	\$2,500.00
Fire Extinguishers	\$187.87
Fire Prevention Week	\$150.00
Misc	\$473.31
Truck Payments	\$50,000.00
Fire Hydrant	\$0.00
Training Expense	\$250.00
Land Purchase	\$0.00
Fuel For Trucks	\$ 600.00
Total Expenses	\$81,428.47

### **Ending Assets**

120	Checking	?
Alexander 1990 a co	Savings	?
	CDs	\$0.00
Truck Escr	ow Account	?
	Total:	\$0.00
Variance		\$0.00

YEAR JO20

			20 CO	-	
Town Clerk	2019	YTD	Under/Over	Proposed	
Assistant Town Clerk	6,240.00	6,116.25	123.75	6,240.	
Town Clerk-Salary	18,032.00	16,524.88	1,507.12	18,032.	
Employer Fica/Medicare	1,856.00	1,732.02	123.98	1,856.	
Contracted Service-Clerk Training	1,000.00	315.00		500.	
Mileage	200.00	0.00		100.	
Seminars - Workshops	400.00	0.00	5	300.	
Vault Reorganization	2,400.00	0.00		ô	
Town Clerk Total	30,128.00	24,688.15	5,439.85		

Town Office	Proposed 2019	Expenses YTD	Under/Over	Proposed 2020	
Computer Expense and Contracted Services	6,782.00		6,782.00		Notes
Maint. & Repairs (2 Wired Guys)		1,062.00	(1,062.00)		
Nemrc Annual License		1,460.81	(1,460.81)		
Nemre Cloud		600.00	(600.00)		Aud. Comp / Listers CPU
New Computer / Monitor		527.90	(527.90)		
New Projector & Screen			ı		
Other			ı		
Programs					Adobe
Water		401.27	(401.27)		
Web Master		1,076.50	(1,076.50)	-	
Web Site Management Fees		-			
Payroll Record Retention		75.00	(75.00)		
			1,578.52		
Copier Expense	500.00	164.63	335.37		
Insurance			-		
Liability Property Ins	6,682.00	6,152.04	529.96		
Constable Mandated Coverage	21.00	20.93	0.07		
Law Enforcement Coverage	384.00	384.00	ŧ		
Workers Comp	381.00	381.00	-		
Bond Coverage	120.00	119.75	0.25		
Office Supplies and Cleaning	1,000.00	1,589.85	(589.85)		
			1		
			1		
Postage & Delivery	1,500.00	1,515.20	(15.20)		
Public Notices	-	ı	ı	1	
Utilities	5,800.00		5,800.00		
Electric		892.95	(892.95)		
Furnace Oil	a. W	1,800.33	(1,800.33)		
Propane		351.90	(351.90)		
Telephone		1,926.08			
Town Office Total	23.170.00	20,502.14	2,667.86	00.00	