

**PLEASE BRING THIS REPORT TO  
TOWN MEETING ON MARCH 2, 2010.**

# ANNUAL TOWN REPORT

## TOWN OF GLOVER, VERMONT

For the Year Ended  
December 31, 2009

**The Glover Town Report is now available  
online at [www.townofglover.com](http://www.townofglover.com).**

**Click on “Documents.”**

# *Dedication*



Lucy Sample was librarian in Glover library for 17 years. She was born in 1958 and died November 5, 2009.

She was a pleasant person and liked by everyone.

Lucy assisted at the Barton Fair in the Arts and Crafts department for several years.

She was the recipient of two kidney transplants. The first transplant being rejected. In spite of her health problems, she was faithful to her library job.

We will all miss seeing her when we visit the library.

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## DATES TO REMEMBER IN 2010

January 1..... Obtain Hunting & Fishing Licenses  
March 2 (10:00 A.M.)..... Town Meeting  
April 1 ..... Final Day for Dog Licenses  
*Bring Certificates for Spayed Females and  
Neutered Males and for Rabies Vaccination.*  
March 6.....*Rabies Clinic* ..... *Saturday, 9:00–10:30 A.M.*  
November 30..... All Property Taxes Due

## OFFICE OF THE TOWN CLERK AND TREASURER

Open..... Mon.–Thurs., 8:00 A.M.–4:00 P.M.  
*Closed on Fridays.*  
Telephone..... 525-6227  
Fax..... 525-4115  
Website..... [www.townofglover.com](http://www.townofglover.com)

## GLOVER PUBLIC LIBRARY

Open..... Mon.–Thurs., 1:00–6:00 P.M.; Sat., 10:00 A.M.–Noon  
Friday Story Hour 10:00 A.M.  
Telephone..... 525-4365

## MEETING SCHEDULES

### Select Board:

1st & 3rd Thursday of each month, 6:30 P.M., Municipal Building

### Planning Commission:

Meet at call of chairperson.

### Waste U.S.A.-Newport:

Open..... Mon.–Fri. 7:00 A.M.–4:00 P.M. and Sat. 7:00–11:30 A.M.  
Winter Hours: Nov. 1–Apr. 1, Mon.–Fri., 7 A.M.–3:30 P.M.

## GLOVER RECYCLING

Recycling Trailer is located on Route 16 at Town Garage.

Open..... Sat., 9:00 A.M.–Noon  
Winter Hours: Dec.–Mar., 1st & 3rd Sat., 9:00 A.M.–Noon

## GLOVER EMERGENCY – DIAL 911

### Fire, Police & Ambulance

### Nonemergency Numbers:

Glover Fire Department..... 525-3400  
Glover Ambulance (messages only)..... 525-3560  
State Police Barracks, Derby..... 334-8881

## NOTICE

### ANNUAL MEETING OF GLOVER TOWN

The legal voters of the Town of Glover are hereby notified to meet at the Glover Town Hall in Glover Village on Tuesday, March 2, 2010 at ten o'clock in the forenoon to act on the following business:

#### WARNING

- ARTICLE 1.** To elect a Moderator.
- ARTICLE 2.** To elect a Town Clerk.
- ARTICLE 3.** To receive the reports of the officers of last year.
- ARTICLE 4.** To elect all officers required by law for the ensuing year and fill all vacancies caused by resignation or otherwise.
- To elect a Treasurer for a term of one (1) year.
  - To elect a Select Board Member for a term of three (3) years.
  - To elect an Auditor for a term of three (3) years.
  - To elect a Lister for a term of three (3) years.
  - To elect a Library Trustee for a term of five (5) years.
  - To elect a Cemetery Commissioner for a term of three (3) years.
  - To elect a Cemetery Sexton for a term of one (1) year.
  - To elect a Collector of Delinquent Taxes for a term of one (1) year.
  - To elect a First Constable for a term of one (1) year.
  - To elect a Second Constable for a term of one (1) year.
  - To elect a Grand Juror for a term of one (1) year.
  - To elect a Town Agent for a term of one (1) year.
  - To elect an Agent to deed town owned property for a term of one (1) year.
  - To elect a member-at-large for a term of three (3) years to the Glover Bicentennial Scholarship Committee.
- ARTICLE 5.** To see if the Town will vote to collect property taxes with a two percent discount thirty (30) days from billing date, and the balance without discount on or before November 30, as provided in T32, Section 4792 V.S.A.
- ARTICLE 6.** To see if the Town will vote to have taxes collected by the Treasurer as provided in T32, Section 4791-92 V.S.A.
- ARTICLE 7.** To see if the Town will vote to authorize the Select Board to hire money to pay the current expenses of the Town.
- ARTICLE 8.** To see if the Town will vote \$50.00 per mile or more for Class 1, 2, and 3 Town Highways under the provisions of T19, Section 307 V.S.A.
- ARTICLE 9.** To see if the Town will vote to raise \$633,725.22 by taxes to be assessed by the Select Board to pay incidental expenses and its several taxes required by law. Also to approve the expenditures of approximately \$102,800.00 of State Revenue to pay expenses on highways including bridges. Plus give the board the authority to spend unanticipated funds such as grants and gifts.

- ARTICLE 10.** To see if the Town will vote to raise through taxes up to \$15,500.00 to replace the sidewalk from Currier's Qualit Market to the Glover Community Church.
- ARTICLE 11.** To see if the Town will appropriate a total of \$16,564.00 to the individual agencies and services listed below, in the separate amounts specified for each and by taxes to be assessed by the Select Board:
- \$7,500.00 to Glover Ambulance Squad, Inc.
  - \$1,000.00 to Barton Senior Citizen Center
  - \$750.00 to Vermont Association for the Blind and Visually Impaired
  - \$405.00 to Northeastern Vermont Development Association
  - \$400.00 to Northeastern Vermont Area Agency on Aging
  - \$1,014.00 to Northeast Kingdom Human Services, Inc.
  - \$75.00 to Northern Vermont Resource Conservation and Development Council
  - \$500.00 to Orleans County Citizen Advocacy
  - \$700.00 to Umbrella Inc.
  - \$100.00 to Orleans County Court Diversion
  - \$2,000.00 to Orleans-Essex VNA & Hospice, Inc.
  - \$245.00 to Vermont Center for Independent Living
  - \$150.00 to American Legion
  - \$275.00 to Orleans County Historical Society
  - \$500.00 to The Frontier Animal Society of Vermont, Inc.
  - \$50.00 to Green Up Vermont
  - \$400.00 to Rural Community Transportation, Inc. (RCT)
  - \$500.00 to H.O.P.E. (Helping Other People Everyday)
- ARTICLE 12.** To see if the Town will vote to raise the Disabled Veterans property tax exemption from \$20,000 to \$40,000.
- ARTICLE 13.** To see if the Town will vote to have the 2011 Annual Meeting to start at 10:00 A.M. on March 1, 2011.
- ARTICLE 14.** To do and transact any other nonbinding business that may legally come before this meeting.
- ARTICLE 15.** To adjourn.

Dated at Glover, Vermont this 21st day of January 2010.

JASON CHOQUETTE, Chairman  
TARA NELSON  
HAROLD SHELTON  
Select Board, Town of Glover

Received and recorded at Glover Town Clerk's Office, January 21, 2010.

DONNA SWEENEY  
Town Clerk

## **TOWN SCHOOL DISTRICT WARNING**

The legal voters of the Town School District of Glover, Vermont, are hereby notified and warned to meet at the Town Hall in Glover Village in the Town of Glover, Vermont on Tuesday, March 2, 2010 at one thirty o'clock in the afternoon to transact the following business, namely:

1. To elect a Moderator for the ensuing year.
2. To receive and accept the report of the district officers.
3. To elect the following district officers as provided by statute:
  - a) One school director for a term of three years (Jason Kennedy, whose term expires).
4. To see if the voters will authorize an appropriation of Ten Thousand Dollars (\$10,000) to a capital reserve fund, pursuant to the provision of 24 V.S.A. Section 2804; such funds to be used for repair, replacement and/or upgrading of structural components or operating systems of the Glover Town School District.
5. a) To have presented an estimate of expenses of the School District for the ensuing year.
  - b) To see what sums of money the electorate shall appropriate for the fiscal year ensuing. The electorate shall express in its vote the specific amounts voted in deficit, if any, for current expenses, capital improvements or other lawful purposes, such vote being in accordance with Section 428 of Title 16, Vermont Statutes Annotated.
6. To see if the District will vote to authorize the Board of Directors to borrow money to pay indebtedness and current expenses of the District.
7. To act on any other business which may legally come before said meeting.
8. To see if the District will vote to hold its 2011 Annual Meeting on the first Tuesday of March at one thirty o'clock in the afternoon.
9. To adjourn.

Dated at Glover, Vermont this January 21, 2010.

GARY MILLER  
LEAH ROGERS  
Glover School Directors

I hereby certify the above warning was duly recorded in the records of the Glover Town School District previous to the posting and publication thereof.

DONNA SWEENEY, Clerk  
Glover Town School District

## TOWN OFFICERS

MODERATOR .....	Nicholas Ecker-Racz
CLERK & TREASURER .....	Donna Sweeney
SELECT BOARD .....	Harold Shelton Tara Nelson Jason Choquette
SCHOOL DIRECTORS .....	Jason Kennedy Gary Miller Leah Rogers
AUDITORS .....	Pearl Urie Lucille Smith Rebecca Young
COLLECTOR OF DELINQUENT TAXES .....	John S. Rodgers
FIRST CONSTABLE .....	Rebecca Williams
SECOND CONSTABLE .....	Mark Wright (resigned) Michael Tenney (appointed)
GRAND JUROR .....	Carlton Bickford
CEMETERY SEXTON .....	Donna Sweeney
LISTERS .....	Dennis Gibson Charles Barrows Robert Young
TOWN AGENT .....	Donna Sweeney
AGENT TO DEED TOWN-OWNED PROPERTY .....	Donna Sweeney
LIBRARY TRUSTEES .....	Heidi Cooperstein Linda Elbow Barbara Delzio Ned Andrews Cleopatra Jones
SCHOOL DIRECTOR FOR UNION HIGH SCHOOL .....	Darlene Young
CEMETERY COMMISSIONERS .....	Lawrence White Robert Clark Ricky Blanchard
BICENTENNIAL SCHOLARSHIP MEMBER-AT-LARGE .....	Elizabeth LeRoy

## OFFICERS ELECTED BY GENERAL ELECTION

JUSTICES OF THE PEACE .....	John Urie Gwen Maynard Bethany Knight Carmela Young Samuel Young
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## OFFICERS APPOINTED BY SELECTBOARD

FENCE VIEWERS.....	Nicholas Ecker-Racz Merle Young, Sr.
POUND KEEPERS.....	Rebecca Williams
INSPECTOR OF WOOD, LUMBER, & SHINGLES .....	Richard Simino
TREE WARDEN .....	Nicholas Ecker-Racz
WEIGHER OF COAL.....	Deborah Clark
ENERGY COORDINATOR.....	Christopher Waring
ROAD COMMISSIONERS .....	Select Board
ROAD FOREMAN .....	Harvey Dunbar
ORGANIZATION OF SELECT BOARD.....	Chairman Jason Choquette
911 COORDINATOR .....	Kenneth Borland
DOG CONTROL OFFICER .....	Rebecca Williams
BOARD OF ZONING ADJUSTMENT.....	Michael Ladd Jeffrey Bickford Michael Fournier
ZONING OFFICER.....	Michael Ladd
WASTEWATER COMMITTEE.....	Georgia Young Michael Ladd Glenn Lafont
RECYCLING AND UNREGULATED HAZARDOUS WASTE COMMITTEE.....	Peggy Day Gibson Pearl Urie Linda Elbow Kristine Trevits
RECREATION COMMITTEE.....	Richard Epinette Francois Daigneault Krystal Ingalls Windy Chamberland Deb Daigneault Johanna Kennedy
PLANNING COMMISSION.....	Peter Letzelter-Smith, Chairman Charles Barrows Lucille Smith Hope Colburn Keone Maher

## OFFICERS APPOINTED BY THE STATE

HEALTH OFFICER.....	Sue Gigeault
FIRE WARDEN .....	Robert Richards
TOWN SERVICE OFFICER.....	Donna Laurin

## **ANNUAL MEETING OF GLOVER TOWN MARCH 3, 2009**

The meeting was called to order at 10:00 A.M. by Nicholas Ecker-Racz, Moderator. He announced that the Parents Club was having a bake sale for the eighth grade class trip. Glover Historical Society and Glover Ambulance had a table at the left of the room; the Glover Public Library had a table in the back of the room at the right. He also announced the rabies clinic will be held Saturday 9-10:30 downstairs at the Town Hall. Nancy Rodgers said there was a survey for the Barton Area Chamber of Commerce. Nick explained briefly how the meeting is run for any new residents.

This year the beautiful quilts hanging in the town hall were hung by Joan Alexander, Lois Barrows, John Urie and Don Atkins. This was the second year of this tradition. Thank you to everyone who donated a quilt for this occasion.

Representatives John S. Rodgers and John Morley spoke during the day on points of interest going on with the legislature. They spoke mainly on the economy and what is doing to everyone. They spoke of the stimulus package, but had no exact figures. They spoke of state budget cuts and how hard it is. John Rodgers thanked the residents for keeping them around until lunch as they were able to attend lunch at the church put on by Women's Union. Everyone thanks Women's Union for their years of putting on lunch; it definitely is a high point of the day.

Nick read the dedication; this year town report was dedicated to the Glover Volunteer Fire Department and Glover Ambulance. There was applause for these two organizations that give so much. During the day there were applauses for Keone Maher, who stepped down from the Select Board, Nash Basom who resigned from the Select Board due to health. Ted Young for 30 years as Lister.

### **NOTICE ANNUAL MEETING OF GLOVER TOWN**

The legal voters of the Town of Glover are hereby notified to meet at the Glover Town Hall in Glover Village on Tuesday, March 3, 2009 at ten o'clock in the forenoon to act on the following business:

#### **WARNING**

**ARTICLE 1.** To elect a Moderator.

Nicholas Ecker-Racz was nominated by Charles Barrows seconded by Dennis Gibson. Keone Maher acting moderator asked if there were any more nominations. Charles Barrows made the motion, seconded by Lois Barrows nominations cease and the clerk cast one ballot for Nicholas Ecker-Racz. The clerk cast one ballot and Nicholas Ecker-Racz was declared elected.

**ARTICLE 2.** To elect a Town Clerk.

Dennis Gibson nominated Donna Sweeney, Richard Epinette made the motion nominations cease seconded by Topher Waring. Donna Sweeney was declared elected.

**ARTICLE 3.** To receive the reports of the officers of last year.

Topher Waring moved to accept the article; seconded by Ned Andrews. Mike Ladd mentioned some dates wrong in the 2009 budget. He asked about the Town Clerk's Office closing on Fridays. Donna said it is to have time to catch up in hopes she will not have to take as much work home. Linda Elbow corrected article 12 page 6 incidences should be incidents. Article accepted by voice vote.

- ARTICLE 4.** To elect all officers required by law for the ensuing year and fill all vacancies caused by resignation or otherwise.
- To elect a **TREASURER** for a term of one (1) year. Charlie Barrows nominated Donna Sweeney, seconded by Dennis Gibson. Keone Maher made the motion that nominations cease and Moderator cast one ballot for Donna Sweeney. The Moderator cast one ballot and Donna Sweeney was elected.
- To elect a **SELECT BOARD MEMBER** for a term of three (3) years. Jason Choquette nominated Tara Nelson. Mike Ladd moved nominations cease and the clerk cast one ballot for Tara Nelson. The clerk cast one ballot and Tara Nelson was elected.
- To elect a **SELECT BOARD MEMBER** for a term of one (1) year. Jason Choquette nominated Bucky Shelton. Ross Clark moved nominations cease and the clerk cast one ballot for Bucky Shelton. The clerk cast one ballot and Bucky Shelton was elected.
- To elect an **AUDITOR** for a term of three (3) years. Darlene Young nominated Rebecca Young. Charles Barrows made the motion nominations cease and the clerk cast one ballot for Rebecca Young. One ballot was cast and Rebecca Young was declared elected.
- To elect a **LISTER** for a term of three (3) years. Ted Young was nominated by Dennis Gibson, Charlie Barrows moved that nominations cease and the clerk cast one ballot for Ted Young. The clerk cast one ballot and Ted Young was declared elected.
- To elect a **LIBRARY TRUSTEE** for a term of five (5) years Ned Andrews nominated Cleopatra Jones. Charlie Barrows moved that nominations cease, seconded by Dennis Gibson. Cleopatra Jones was elected by voice vote.
- To elect a **CEMETERY COMMISSIONER** for a term of three (3) years. Ricky Blanchard was nominated by Larry White. Rebecca Young made the motion nominations cease, seconded by Charles Barrows. Ricky Blanchard was elected by voice vote.
- To elect a **CEMETERY SEXTON** for a term of one (1) year. Donna Sweeney was nominated by Darlene Young. Dennis Gibson moved that nominations cease. Donna Sweeney was elected by voice vote.
- To elect a **COLLECTOR OF DELINQUENT TAXES** for a term of one (1) year. John S. Rodgers was nominated by Dennis Gibson. As there were no other nominations John S. Rodgers was elected by voice vote.
- To elect a **FIRST CONSTABLE** for a term of (1) year. Rebecca Williams was nominated by Charles Barrows. As there were no other nominations Rebecca Williams was elected by voice vote.
- To elect a **SECOND CONSTABLE** Mark Wright was nominated by Jason Choquette. As there were no other nominations Mark Wright was elected by voice vote.
- To elect a **GRAND JUROR** for a term of one (1) year. Carlton Bickford was nominated by Mike Ladd. There were no other nominations. Carlton Bickford was elected by voice vote.

To elect a TOWN AGENT for a term of one (1) year. Donna Sweeney was nominated by Mike Ladd. There were no other nominations. Donna Sweeney was elected by voice vote.

To elect an AGENT to deed town owned property for a term of one (1) year. Donna Sweeney was nominated by Rebecca Young. There were no other nominations. Donna Sweeney was elected by voice vote.

- ARTICLE 5.** To see if the Town will vote to collect property taxes with a two Percent discount thirty (30) days from billing date, and the balance without discount on or before November 30, as provided in T32, Section 4792 V.S.A.

Mark Wright moved to adopt the article, seconded by Richard Epinette. It was so moved by voice vote.

- ARTICLE 6.** To see if the Town will vote to have taxes collected by the Treasurer as provided in T32, Section 4791-92 V.S.A.

Mark Wright moved to adopt the article, seconded by Ned Andrews It was adopted by voice vote.

- ARTICLE 7.** To see if the Town will vote to authorize the Selectmen to hire Money to pay the current expenses of the Town.

Charlie Barrows moved to adopt the article, seconded by Mike Ladd. It was so moved by voice vote.

- ARTICLE 8.** To see if the Town will vote \$50.00 per mile or more for Class 1, 2 and 3 Town Highways under the provisions of T19, Section 307 V.S.A.

Becky Holden moved to adopt the article, seconded by Chuck Holden. It was adopted by voice vote.

- ARTICLE 9.** To see if the Town will vote to raise \$650,561.11 by taxes to be Assessed by the Select Board to pay incidental expenses and its several taxes required by law. Also to approve the expenditures of approximately \$95,324.00.00 of State Revenue to pay expenses on highways including bridges. Plus give the board the authority to spend unanticipated funds such as grants and gifts.

Richard Epinette moved to accept the article, seconded by Stephan Cantor. Keone Maher presented the budget. He said the town is eligible for state funds of \$100,000 for paving, we have our share. Harvey Dunbar said they have a grant for \$7,000 to do some work on Dexter Mountain. Peter Letzelter-Smith has been hired to write grants. There is a line item for Fire Department Equipment Reserve Fund. There was some discussion and health care was at the top. Chris Braithwaite asked about having old budget and new budget on same page. Article was approved by voice vote.

Recessed for lunch at 12:00 PM

Resumed Town Meeting at 2:30 PM

- ARTICLE 10.** To see if the Town will vote to raise through taxes an additional \$50,000.00 to supplement the 2009 town's summer roads and bridges budget. The money being raised through this article would be used exclusively to continue the road rebuilding efforts which began in 2007.

Mike Ladd moved to accept the article, seconded by Chris Braithwaite. Chuck Holden made a motion to amend the article to \$43,000.00, taking out the \$7,000.00 grant, seconded by Mike Ladd. Harvey spoke in favor of keeping the full amount. Mike Ladd asked the Select Board what their feelings on the article were. They all were in support of keeping the article at \$50,000.00. Amendment defeated. Dennis Gibson made the motion to vote on the article, seconded by Linda Elbow. Article passed by voice vote.

**ARTICLE 11.** To see if the Town will appropriate a total of \$26,519.00 to the Individual agencies and services listed below, in the separate Amounts specified for each and by taxes assessed by Selectmen:

- \$ 7,500.00 to Glover Ambulance Squad, Inc.
- \$ 10,000.00 to Glover Cemeteries
- \$ 1,000.00 to Barton Senior Citizen's Center
- \$ 200.00 to Lake Region Senior Center
- \$ 750.00 to Vermont Association for the Blind and Visually Impaired
- \$ 405.00 to Northeastern Vermont Development Association
- \$ 400.00 to Northeastern Vermont Area Agency on Aging
- \$ 1,014.00 to Northeast Kingdom Human Services, Inc.
- \$ 75.00 to Northern Vermont Resource Conservation and Development Council
- \$ 300.00 to Orleans County Citizen Advocacy
- \$ 700.00 to Umbrella Inc.
- \$ 200.00 to Northeast Kingdom Learning Services, Inc.
- \$ 100.00 to Orleans County Court Diversion
- \$ 2,000.00 to Orleans-Essex VNA & Hospice, Inc.
- \$ 245.00 to Vermont Center for Independent Living
- \$ 150.00 to American Legion
- \$ 250.00 to Orleans County Historical Society
- \$ 500.00 to the Frontier Animal Society of Vermont, Inc.
- \$ 50.00 to Green up Vermont
- \$ 400.00 to Rural Community Transportation, Inc. (RTC)
- \$ 30.00 to Vermont Trails and Greenways Council
- \$ 250.00 to American Red Cross Northern Vermont Chapter

Darlene Young moved to accept the article, Seconded by Charlie Barrows. Voters request that the money for Red Cross be mark as Disaster Funds only. Approved by voice vote.

**ARTICLE 12.** Shall the voters of the Town of Glover request the Vermont Legislature to:

1. Recognize that the Vermont Yankee nuclear power plant will reach the end of its 40 year design life when its operation license expires in March 2012...Given the recent increased incidents of accidents at Vermont Yankee posing safety risk to workers and surrounding communities, ensure that Vermont Yankee will cease operating in March 2012 by not granting approval for operation of the plant after that date;
2. Recognize that the power presently provided by Vermont Yankee can be replaced with a combination of local, safe renew-

able electricity and efficiency measure, along with the purchase of hydroelectric generation, and excess power already available in the New England electricity market;

**3.** Require Entergy Corporation of Louisiana to fully fund the plant's cleanup and decommissioning when the reactor closes, as Entergy pledged to do when it purchased Vermont Yankee in 2002.

Linda Elbow moved to accept the article seconded by Charlie Barrows. Several voters spoke about the article, Keone Maher moved to amend the article by removing #1 and #2, change #3 to read Require Entergy Corporation of Louisiana or any subsequent corporation to fully fund the plant's cleanup and decommissioning when the reactor closes, as Entergy pledged to do when it purchased Vermont Yankee in 2002. Chuck Holden moved to call the question. The amendment passed by a standing vote and counted Total 60 yes 34 no 26. The article passed by voice vote.

**ARTICLE 13.** To see if the Town will vote to have the year 2010 Annual Meeting to start at 10:00 A.M. on March 2, 2010.

Charlie Barrows moved to accept the article, seconded by Dennis Gibson. The article was passed by voice vote.

**ARTICLE 14.** To do and transact any other nonbinding business that may legally come before this meeting. Richard Epinette spoke for the Glover Recreation Committee and said that membership is down. He had sheets with events. Adam Heuslein thanked the Glover Road Crew for their help this winter. It was requested that the plowing of the Glover School be separated from the other plowing.

**ARTICLE 14.** To adjourn.

Charlie Barrows moved to adjourn, seconded by Dennis Gibson. The article was accepted by voice vote. The meeting was adjourned at 3:40 P.M.

Dated March 9, 2009

JASON CHOQUETTE  
Select Board Member

DONNA SWEENEY  
Glover Town Clerk

NICHOLAS ECKER-RACZ  
Moderator

# GLOVER TOWN SCHOOL DISTRICT MEETING MARCH 3, 2009

The meeting was called to order at 1:30 P.M. by Moderator Nicholas Ecker-Racz. The Warning was read.

## TOWN SCHOOL DISTRICT WARNING

The legal voters of the Town School District of Glover, Vermont are hereby notified and warned to meet at the Town Hall in Glover Village in the Town of Glover, Vermont on Tuesday, March 3, 2009 at one thirty o'clock in the afternoon to transact the following business, namely:

1. To elect a Moderator for the Ensuing year.

Nicholas Ecker-Racz was nominated by Charlie Barrows; Acting Moderator Wanda Webster asked if there were any more nominations. As there were none Nicholas Ecker-Racz was declared elected by voice vote.

2. To receive and accept the report of the district officers.

Donna Sweeney moved to accept the article, seconded by John Weaver. After a few questions, the article was adopted by voice vote.

3. To elect the following district officers as provided by statute:

- a) One school director for a term of three years (Wanda Webster, whose term expires). Wanda Webster moved to suspend the rule and move this article to take place after Article 7, seconded by Richard Epinette. All Approved.

4. To see if the voters will authorize an appropriation of Ten Thousand Dollars (\$10,000) to a capital reserve fund, pursuant to the provision of 24 V.S.A. Section 2804: such funds to be used for repair, replacement and/or upgrading of structural components or operating systems of the Glover Town School District.

Darlene Young moved to adopt the article, seconded by Dennis Gibson. The question was asked what improvements, Wanda said in years to come, repair, paving ect. Mike Ladd said unless it is earmarked it should not be there. Article passed by voice vote.

5. a) to have presented an estimate of expenses of the School District for the ensuing year.

Wanda Webster presented the budget and answered questions. Heather Wright business manager for OCSU was on hand to help her.

- b) To see what sums of money the electorate shall appropriate for the Fiscal year ensuing. The electorate shall express in its vote the specific

Amounts voted for deficit, if any, for current expenses, capital improvements or other lawful purposes, such vote being in accordance with section 428 of Title 16, Vermont Statutes Annotated.

Mike Ladd made the motion to accept the article, seconded by Carol Perron. Gary Miller moved to amend the article to read:

Deficit	-0-
Current Expenses	\$1,842,257.00

The article was adopted by voice vote

6. To see if the District will vote to authorize the Board of Directors to Borrow money to pay indebtedness and current expenses of the District.

Darlene Young made the motion to accept the article, seconded by Donna Sweeney. The article passed by voice vote

7. To act on any other business which may legally come before this Meeting.  
 Charlie Barrows moved to adopt the article, Linda Elbow asked how many years that the budget has been in the million dollar range; Wanda answered 9-10 years.  
 Back to Article 3a One School Director for a term of three years, (Wanda Webster, whose term expires. Wanda said he was not running for office, there was applause for her. Melissa Racine nominated Leah Rogers, Ross Clark moved that nominations cease and the clerk cast one ballot for Leah Rogers. Leah Rogers was elected.
8. To see if the District will vote to hold its 2010 Annual Meeting on the first Tuesday of March at one thirty o'clock in the afternoon.  
 Mike Ladd moved to accept the article, seconded by Dennis Gibson. The article was approved by voice vote.
9. To adjourn.  
 Darlene Young moved to accept the article, seconded by Charlie Barrows. The article was accepted by voice vote. The meeting adjourned at 2:27 P.M.

Attest: DONNA SWEENEY  
 Glover Town Clerk

Dated March 9, 2009

JASON CHOQUETTE  
 Select Board Member  
 NICHOLAS ECKER-RACZ  
 Moderator

### TREASURER'S REPORT

**RECEIPTS:**

Balance on Hand, January 1, 2009 .....		\$1,424,758.89
Current Taxes (Real) .....	\$2,017,063.13	
Delinquent Taxes Collected .....	75,905.16	
State Payments .....	19,102.89	
Interest on Delinquent Taxes .....	1,792.58	
Penalties & Cost on Delinquent Taxes .....	6,121.87	
<u>State of Vermont:</u>		
FY2009 3rd Quarter S.A. Roads .....	23,831.00	
FY2009 4th Quarter S.A. Roads.....	27,974.02	
FY2010 1st Quarter S.A. Roads.....	27,954.35	
FY2010 2nd Quarter S.A. Roads.....	27,954.29	
Environmental.....	3,695.75	
FEMA.....	2,351.18	
Paving County Road.....	100,000.00	
County Roads Signs.....	2,311.15	
Better Back Roads Grant.....	7,000.00	
Park -n-Ride Grant .....	2,945.00	
Ancient Road Grant.....	1,318.00	
Lake Parker Aquatic Grant Bal. 2008 .....	331.00	
Shadow Lake Aquatic Grant Bal. 2008.....	3,495.50	
Shadow Lake Aquatic Grant 2009.....	3,120.00	
Handicap Accessibility Grant.....	3,500.00	
HAVA Grant .....	4,000.00	
Current Use .....	41,032.00	
Fish & Wildlife.....	4,283.00	



Reappraisal Fund .....	8,379.00	
Listers Education Fund .....	391.82	
Wastewater Account Loan (sewer Improvements)	32,421.29	
<u>USDA</u>		
Sewer Improvement Loan .....	683,000.00	
Sewer Improvement Grants.....	235,110.77	
<u>Community National Bank:</u>		
Money Market Interest.....	3,065.13	
Savings Account Interest.....	348.21	
N.O.W. Account Interest .....	73.19	
Restoration Fund Savings Account Interest .....	16.76	
2008 Non-Arbitrage Interest .....	1,208.38	
2009 Non-Arbitrage Principal .....	372,200.00	
2009 Non-Arbitrage Money Market, Interest .....	8,409.79	
Non-Arbitrage-Overpayment .....	229.87	
Appraisal Fund Savings Int.....	25.55	
Computerization Fund Savings .....	5.58	
Sewer Improvements Non-Arbitrage		
Money Market Int .....	23,074.18	
Fire Department Reserve Fund Interest.....	4.84	
Hall Rent.....	950.00	
Tables & Chairs Rental .....	305.00	
Fees.....	12,859.95	
Restoration Fund Fees .....	1,749.00	
Registration Fees .....	261.00	
Computerization Fund Fees .....	1,749.00	
Beverage Licenses .....	220.00	
Dog Licenses.....	2,624.00	
Check Charge.....	20.00	
Grader Work .....	702.00	
Cemetery Lots Sold.....	15.00	
Vehicle Road Permits .....	165.00	
Recycling.....	1,864.00	
Scrap Metal .....	715.50	
<u>Reimbursements:</u>		
Wastewater/Cemetery Soc. Sec.....	500.50	
Library Salaries & Soc. Sec.Reimb. ....	1,413.05	
Shadow Lake Assoc. Boat Wash Reimb .....	1,508.95	
Void Checks.....	136.78	
Workmen Comp Reimb. ....	1,027.00	
Reynolds & Son Reimb. ....	229.32	
IRS Reimb .....	549.12	
Culverts Reimb .....	1,066.73	
Misc. ....	2.70	
		<u>\$3,805,679.83</u>
		\$5,230,438.72
<b>DISBURSEMENTS:</b>		
<u>Selectmen's Orders:</u>		
General Fund.....	\$ 844,277.94	
2009 School Taxes .....	1,452,493.90	
Roads .....	374,563.87	
Fire Department.....	31,020.58	
Sewer Project.....	1,904,194.17	
		<u>\$4,606,550.46</u>
Balance on Hand, January 1, 2010 .....		\$ 623,888.26

**ACCOUNTED FOR AS FOLLOWS:**

Cash .....	\$ 167.98
Checkbook, N.O.W. Account .....	1,859.28
Money Market .....	49,222.91
Savings Account .....	164,947.57
Non-Arbitrage Money Market .....	380,609.79
Restoration Fund Savings .....	7,871.54
Computerization Fund Savings .....	3,389.29
Appraisal Fund Savings .....	6,746.25
Sewer Improvement Money Market .....	89.39
Fire Department Reserve Fund .....	8,984.26
	\$623,888.26

**2008 NON-ARBITRAGE INVESTMENT**

Balance, January 1, 2009 .....	\$356,584.67
Interest .....	1,208.38
Total .....	357,793.05
Paid Principal .....	347,700.00
Paid Interest .....	10,093.05
Account Closed .....	\$ -

**2009 NON-ARBITRAGE INVESTMENT**

New Account, January 22, 2009 .....	\$372,200.00
Interest .....	8,409.79
Balance, January 1, 2010 .....	\$380,609.79

**TOWN RECORDS RESTORATION FUND**

Balance, January 1, 2009 .....	\$ 6,105.78
Deposits .....	1,749.00
Interest .....	16.76
Balance, January 1, 2010 .....	\$ 7,871.54

**COMPUTERIZATION FUND**

Balance January 1, 2009 .....	\$ 1,634.71
Deposits .....	1,749.00
Interest .....	5.58
Balance January 1, 2010 .....	\$ 3,389.29

**SEWER IMPROVEMENT PROJECT**

Balance January 1, 2009 .....	\$962,199.04
Deposits .....	920,337.22
Interest .....	23,074.18
Total .....	1,905,610.44
Orders .....	1,904,194.17
Transferred to Waste Water Account .....	1,326.88
Balance January 1, 2010 .....	\$ 89.39

**APPRAISAL FUND SAVINGS**

Balance, January 1, 2009 .....	\$ 3,341.70
Deposit .....	8,379.00
Interest .....	25.55
Total .....	\$ 11,746.25
Transfer to Money Market .....	5,000.00
Balance, January 1, 2010 .....	\$ 6,746.25

**GLOVER FIRE DEPARTMENT RESERVE FUND**

Reserve Fund.....	\$ 5,000.00
Interest.....	4.84
From Budget.....	<u>3,979.42</u>
Balance, January 1, 2010.....	\$ 8,984.26

**LISTERS EDUCATION FUND**

Balance January 1, 2009.....	\$ 1,174.69
Deposit.....	<u>391.82</u>
Balance January 1, 2010.....	\$ 1,566.51

**EQUIPMENT RESERVE FUND**

Balance, January 1, 2009.....	\$ 1,136.47
2009 Budget.....	<u>62,345.00</u>
Total.....	63,481.47
Last Loader Lease Payment.....	<u>32,345.34</u>
Balance January 1, 2010.....	\$ 31,136.13

**EMERGENCY MANAGEMENT FUND**

Balance, January 1, 2009.....	\$ 500.00
2009 Budget.....	<u>500.00</u>
Balance, January 1, 2010.....	\$ 1,000.00

**WASTEWATER ACCOUNT**

Balance on Hand, January 1, 2009	\$ 110,520.32
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**RECEIPTS:**

Quarterly User Charges.....	\$41,993.78	
Delinquent Charges, Collected.....	7,674.41	
Delinquent Charges, Interest.....	331.85	
Delinquent Charges, Penalty & Cost.....	631.18	
Interest Earned, Certificate of Deposit.....	656.67	
Interest Earned, N.O.W. Account.....	9.25	
Interest Earned, Savings Account.....	115.56	
Reimb. Sewer Project Cost.....	<u>32,273.72</u>	\$ 83,686.42
		\$ 194,206.74

**DISBURSEMENTS:**

Sewer Commissioner's Orders.....	\$ 81,797.93
Balance on Hand, January 1, 2009.....	<u>\$ 112,408.81</u>

**ACCOUNTED FOR AS FOLLOWS:**

Reserve Fund.....	\$25,024.22	
Certificate of Deposit.....	42,814.10	
Savings Account.....	38,398.20	
N.O.W. Account.....	6,171.33	
Cash.....	<u>.96</u>	\$ 112,408.81

DONNA SWEENEY  
Treasurer

## ACTUAL USE /SELECT BOARD REPORT 2009

<u>Roads</u>	Revenue	2009 Budget	Total Budget	Spent	Variance
State Revenue	\$107,713.66	\$117,696.00	\$292,401.72	\$232,854.87	\$59,546.85
		50,000.00			
Labor.....	\$117,617.90				
FEMA	2,351.18				
Sand.....	3,712.50				
Park n Ride	2,945.00				
Salt.....	2,918.52				
B B R Grant	7,000.00				
Whips.....	55.00				
County Road	2,311.15				
Gravel.....	46,969.75				
Ancient Road	1,318.00				
Chloride.....	11,320.80				
Cuiverts/Fabric	12,895.84				
Sweeper.....	750.00				
Reimb.	\$1,066.73				
Excavator.....	12,351.79				
Roller.....	375.00				
Stone/Calkins	5,107.99				
Hay/Winter Rye.....	88.96				
Roland Bickford.....	465.00				
Roadside Mowing/Trees.....	3,255.00				
Signs -County Road.....	1,624.20				
Park & Ride	683.02				
Misc. Road Signs.....	583.49				
Mileage/Meetings.....	370.00				
Uniforms.....	1,215.95				
Soc. Sec./Retirement.....	13,714.91				
Shadow Lake Dam.....	350.00				
Bill May.....	240.00				
INS-Gen Fund.....	(4,930.75)				
Ancient Road Grant	1,120.00				
<b>Asphalt-carry over 2009..</b>					
<b>Paving County Road</b>	140,194.40		137,189.46	141,458.90	(4,269.44)
Cold Patch.....	1,264.00				
<b>Total Roads</b>	\$251,895.18	177,696.00	429,591.18	374,313.77	55,277.41

<b>General Fund</b>							
<u>Equipment Maintenance</u> .....			42,000.00	42,000.00	28,994.17	13,005.83	
truck #1 .....	6,022.25						
truck #2 .....	2,575.38						
truck #3 .....	1,381.43						
truck #4 .....	3,398.49						
loader .....	2,447.39						
grader .....	2,884.23						
equipment/shop .....	10,285.00						
<u>Equipment Reserve Fund</u> ..							
loader payment .....		Bal. 2008	\$1,136.47	\$31,136.13	\$63,481.47	\$-	
<u>Fuel for Equipment</u> .....							
diesel .....	33,778.84			\$50,000.00	\$33,965.52	\$16,034.48	
gas/kerosene .....	186.68						
<u>Property Maintenance</u> .....							
Shadow Lake .....	2,123.59	Grant	\$3,500.00	\$36,750.00	\$30,102.30	\$6,647.70	
Municipal Building .....	11,357.65						
Town Hall .....	8,265.69						
Garage .....	7,492.89						
Town Green .....	138.80						
Recreation Field .....	723.68						
<u>Officers' Salaries</u> .....		Appraisal Fund	5,000.00	83,400.00	79,389.54	4,010.46	
<u>Soc. Sec. Unemp. Ret.</u> .....			549.11	15,049.11	14,645.69	403.42	
<u>Office</u> .....		HAVA Grant	4,000.00	16,248.00	13,959.33	2,288.67	
Supplies .....	9,735.68						
Telephone .....	1,695.41						
Advertising .....	274.44						
Mileage/Meetings .....	460.80						
VLC T Dues .....	1,358.00						
Website .....	435.00						
<u>Postage &amp; Reports</u> .....							
Town Reports .....	2,324.00			4,700.00	4,264.71	435.29	
Postage .....	1,940.71						

	Revenue	2009 Budget	Total Budget	Spent	Variance
Insurance.....					
<u>Ins., Health/Dental/Vision ..</u>		23,950.00	23,950.00	23,950.00	-
Health.....	82,192.71				
Dental.....	5,582.40				
Vision.....	986.08				
<u>Taxes, County.....</u>					
Interest.....		15,000.00	15,000.00	17,593.51	(2,593.51)
<u>Recycling.....</u>		500.00	500.00	743.59	(243.59)
Attendant Dale Kilby.....	1,591.00				
Brochures.....	216.00				
Casella.....	1,991.96				
Jugs.....	200.00				
Tires.....	288.00	2,860.00	4,724.00	4,317.26	406.74
Shovel.....	30.30				
<u>Village Lights.....</u>					
Household Hazardous Waste		4,000.00	4,000.00	4,132.49	(132.49)
<u>Barton Landfill Monitor Charge ..</u>		4,000.00	4,000.00	2,168.87	1,831.13
<u>Miscellaneous.....</u>		1,365.00	1,365.00	1,365.27	(0.27)
Dog Clinic.....	16.00				
Town Meeting.....	40.00				
State/dog fees.....	944.00				
Ins. Ded. Slide.....	500.00				
Boarding Dogs.....	380.00				
Gift Certificate/Don.....	50.00				
Wood.....	550.00				
Recreation Department GREC.....		1,500.00	1,500.00	1,500.00	-
<u>Emergency Management.....</u>		500.00	500.00	500.00	-
Fire Department.....		35,000.00	35,000.00	35,000.00	-
Fire Department Equip.....		5,000.00	5,000.00	5,000.00	-
<u>Library.....</u>		10,000.00	10,000.00	11,816.00	(1,816.00)

Contract Adm. Services .....	5,000.00	5,000.00	2,077.51	2,922.49
Sewer Loan Payment .....	21,000.00	21,000.00		21,000.00
Appropriations .....	26,519.00	26,519.00	26,519.00	-
2008 Deficit .....	23,252.11	23,252.11	23,252.11	-
<b>TOTALS</b> .....	<b>\$267,944.76</b>	<b>\$743,155.11</b>	<b>\$1,011,099.87</b>	<b>\$894,293.30</b>
Income - 2009 .....				\$116,806.57
				\$17,913.45
				\$134,720.02

On Order does not effect budget

John Rodgers	\$5,915.78
John Rodgers	44.48
CNB	347,700.00
Interest	10,093.05
Shadow Lake	828.03
Lake Parker	331.00
Ambulance Bay	6,031.55
School Taxes	1,452,493.90
Boat Wash	4,300.00
Reimb. Taxes	6,988.39
	<u>\$1,834,726.18</u>

Total Non Budget Spent \$ 894,293.30  
 TOTAL ORDERS \$2,729,019.48

## SELECT BOARD REPORT

**Select Board:**

Jason Choquette .....	\$ 1,500.00
Tara Nelson .....	1,500.00
Bucky Shelton.....	1,500.00

**Town Clerk & Treasurer**

Donna Sweeney .....	\$ 41,706.13
Jessica Sweeney, Assistant & Bookkeeper .....	22,836.19
Tara Nelson, Select Board Clerk .....	1,421.15

**Listers**

Charles Barrows .....	\$ 3,474.99
Dennis Gibson .....	2,063.60
Robert C. Young .....	1,275.01

**Auditors**

Lucille Smith .....	\$ 1,122.16
Pearl Urie.....	704.05
Rebecca Young .....	647.41

**Constable:**

Rebecca Williams - 1st .....	\$ 475.00
Michael Tenney - 2nd .....	135.00

**Recreation Director:**

Johanna Kennedy, resigned .....	\$ 500.00
Darlene Oxtan .....	700.00

**Delinquent Tax Collector:**

John S. Rodgers - Penalty.....	\$ 5,915.78
Cost .....	44.48

**Library:**

Toni Eubanks .....	\$ 10,476.00
Lucy Sample .....	1,340.00

**Road Crew:**

Harvey Dunbar, Foreman .....	\$ 42,415.96
Juanita Snider.....	33,284.61
James Pohlman.....	3,983.00
Andy Brosseau, resigned .....	37,934.33

**Glover Fire Department Expenses:**

Diesel.....	\$ 591.74
Fuel .....	2,326.81
Electricity - Building .....	1,017.88
Tower .....	323.44
Insurance.....	11,281.00
Dues .....	51.97
Meetings .....	320.00
Radios .....	2,188.08
Sewer .....	392.40
Supplies.....	3,822.35
Telephone.....	422.32
Internet .....	150.00
Installing Stairs .....	400.00
Garage Window Repair .....	110.00
Mowing .....	50.00
T-Shirts & Hats .....	1,456.62
Open House .....	82.01
Equipment Repair.....	1,938.96



New Turn Out Gear .....	4,095.00
Reserve Fund .....	3,979.42
Total .....	<u>\$ 35,000.00</u>

**Sewer Project- 2009**

Leach Engineering Consultants PC.....	\$ 113,723.00
McKee, Guiliani & Cleveland PC.....	2,030.40
Twinstare Sitework Inc.....	457,052.80
Blanchard Oil Co. ....	5,648.00
Menard's Excavating & Timber Harvesting.....	3,250.00
John Robbins.....	752.00
May & Davies .....	630.00
Community National Bank.....	1,301,951.18
FRMA.....	17,278.00
Ferguson Waterworks .....	147.57
University of Vermont .....	1,731.22
Total .....	<u>\$1,904,194.17</u>

**TOWN MACHINERY REPORT**

Truck # 1, 2006 Mack:	
Parts, Repairs & Maintenance.....	\$ 6,022.25
Credit 1,140 hours	
Truck #2, 2000 International:	
Parts, Repairs, Maintenance .....	\$ 2,575.38
Credit 798 Hours	
Truck #3, 2004 Ford F350:	
Parts, Repairs & Maintenance.....	\$ 1,381.43
Credit 584 Hours	
Truck #4 2009 International:	
Parts, Repairs & Maintenance.....	\$ 3,398.49
Credit 830 Hours	
Loader, 2006 Volvo:	
2008 Lease Payment.....	\$ 32,345.34
Parts, Repairs & Maintenance.....	2,447.39
Total .....	<u>\$ 34,792.73</u>
Credit 657 Hours	
Grader, 2003 John Deere 772CH:	
Parts, Repairs & Maintenance.....	\$ 2,884.23
Credit, 512 Hours	

**MUNICIPAL BUILDING**

Custodian... Don Atkins.....	\$ 2,295.56
Electricity .....	1,174.20
Propane .....	447.91
Supplies .....	438.46
Sewer .....	392.40
Rubbish .....	312.00
Repairs .....	3,744.20
Oil - Blanchard Oil .....	2,552.92
Total .....	<u>\$ 11,357.65</u>

**TOWN HALL**

Custodian: Don Atkins .....	\$ 900.95
Electricity .....	909.75
Supplies.....	103.49
Repairs .....	2,746.54

Sewer .....	486.56
Oil - Blanchard Oil .....	3,118.40
Total .....	\$ 8,265.69

**TOWN GARAGE**

Repairs .....	\$ 772.33
Electricity .....	1,630.19
Telephone .....	965.20
Rubbish .....	274.00
Oil - Blanchard Oil .....	3,851.17
Total .....	\$ 7,492.89

**SHADOW LAKE BEACH**

Caretaker: Ben Trebits .....	\$ 1,000.00
Electricity .....	523.60
Supplies .....	75.99
Portable Toilets .....	540.00
Total .....	\$ 2,123.59

**APPROPRIATIONS**

Glover Ambulance Squad, Inc. ....	\$ 7,500.00
Glover Cemeteries .....	10,000.00
Orleans-Essex VNA & Hospice, Inc. ....	2,000.00
Northeast Kingdom Human Service, Inc. ....	1,014.00
Step O.N.E.: Umbrella .....	700.00
Northeast Kingdom Learning Services, Inc. ....	200.00
Orleans County Court Diversion .....	100.00
Vermont Center for Independent Living .....	245.00
Northeastern Vermont Development Association .....	405.00
American Legion .....	150.00
Northern VT Resource Conservation & Development Council .....	75.00
Orleans County Citizen Advocacy .....	300.00
Northeastern Vermont Area Agency on Aging .....	400.00
Vermont Association for the Blind & Visually Impaired .....	750.00
Barton Senior Citizen's Center .....	1,000.00
Lake Region Senior Center .....	200.00
Orleans County Historical Society .....	250.00
Frontier Animal Society of Vermont, Inc. ....	500.00
Green Up Vermont .....	50.00
Rural Community Transportation, Inc. (RCT) .....	400.00
Vermont Trails & Greenways Council .....	30.00
American Red Cross .....	250.00
Total .....	\$ 26,519.99

**INVENTORY  
TOWN REAL ESTATE**

Municipal Building & Fire Station .....	\$ 513,800.00
Shadow Lake Beach & Water Rights .....	150,000.00
Town Hall .....	172,000.00
Town Garage .....	100,900.00
Ambulance Building, West Glover .....	55,000.00
Town Gravel Pit, Recreation & Cemetery .....	150,000.00
Town Forest, 3/4 Acre .....	1,500.00
Merriam Estate .....	1,700.00
Old Schoolhouse Lot on Duck Pond Road .....	3,000.00
The Hester Webster Nature Preserve .....	14,400.00
Lafont Mill Site .....	800.00
Lake Parker - Dry Hydrant Lot (lot 32B) .....	23,200.00

Office Equipment.....	11,000.00
Town Hall Furnishings .....	2,800.00
Total .....	<u>\$1,198,600.00</u>

**HIGHWAY EQUIPMENT**

Welder .....	\$ 1,750.00
Snow Fence.....	1,000.00
Miscellaneous Tools .....	2,000.00
Grader .....	148,128.00
Loader .....	127,200.00
Truck #1 2006 Mack with plow & wing .....	103,950.00
Truck #2 , 2000 International with plow & wing .....	45,000.00
Truck #3, 2004 Ford F350 with plow & sander .....	42,335.00
Truck #4 2009 International with plow & wing .....	161,683.00
Two V Plows .....	600.00
Compressor .....	1,300.00
Chainsaw.....	500.00
Steam Thawer Machine.....	1,200.00
Pressure Washer .....	2,000.00
Floor Jack.....	800.00
Total .....	<u>\$ 639,446.00</u>

**SCHOOL**

Village School Building .....	\$2,041,000.00
Contents of Building (Insured Value) .....	300,000.00
Total .....	<u>\$2,341,000.00</u>

**WASTEWATER PROJECT EQUIPMENT**

Pump Station #1 .....	\$ 64,000.00
Valve Vault @ PS#1 .....	7,000.00
Generator @PS#1 .....	27,500.00
Pump Station #2.....	58,300.00
Valve Vault @ PS#2 .....	6,800.00
Generator @PS#2.....	26,500.00
Small Individual Stations .....	14,000.00
Glover Pump Station .....	15,000.00
Barton Meter.....	7,000.00
Miscellaneous Tools & Equipment.....	12,000.00
Total .....	<u>\$ 238,100.00</u>

## GLOVER TOWN 2010 PROPOSED BUDGET

	2009 Budget	2009 Actual	2009 Variance	2010 Proposed
Roads and Bridges.....	\$213,020.00			\$230,353.75
Article 1 - Road Rebuilding Projects*	50,000.00			0.00
<b>Total Roads.....</b>	<b>263,020.00</b>	<b>232,854.87</b>		<b>230,353.75</b>
Highway Aid/Grants (Anticipated for 2010).....	(95,324.00)	(124,705.72)		(96,000.00)
<b>Total Roads Raised by Taxes .....</b>	<b>167,696.00</b>	<b>108,149.15</b>	<b>59,546.85</b>	<b>134,353.75</b>
Asphalt.....	10,000.00	114,269.44		10,000.00
State Paving Grant.....	0.00	(100,000.00)		0.00
<b>Total Asphalt Raised by Taxes .....</b>	<b>10,000.00</b>	<b>14,269.44</b>	<b>(4,269.44)</b>	<b>10,000.00</b>
<b>Equipment Maintenance .....</b>	<b>42,000.00</b>	<b>28,994.17</b>	<b>13,005.83</b>	<b>42,000.00</b>
<b>Equipment Reserve Fund .....</b>	<b>62,345.00</b>	<b>62,345.00</b>	<b>0.00</b>	<b>130,000.00</b>
<b>Excavator Rental/Purchase .....</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,000.00</b>
<b>Fuel For Equipment.....</b>	<b>50,000.00</b>	<b>33,965.52</b>	<b>16,034.48</b>	<b>50,000.00</b>
Property Maintenance .....	33,250.00	30,102.30		35,850.00
State Grant .....	0.00	(3,500.00)		0.00
<b>Total Property Maintenance.....</b>	<b>33,250.00</b>	<b>26,602.30</b>	<b>6,647.70</b>	<b>35,850.00</b>
<b>Property Reserve Fund.....</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,000.00</b>
Officers' Salaries .....	83,400.00	79,389.54		83,400.00
Listers' Fund.....	(5,000.00)	(5,000.00)		(5,000.00)
<b>Total Officers' Salaries Raised by Taxes.....</b>	<b>78,400.00</b>	<b>74,389.54</b>	<b>4,010.46</b>	<b>78,400.00</b>
Social Security/ Unemployment.....	14,500.00	14,645.69		15,500.00
Social Security/Unemployment Reimburse.....	0.00	(549.11)		0.00
<b>Total Social Security/Unemployment</b>	<b>14,500.00</b>	<b>14,096.58</b>	<b>403.42</b>	<b>15,500.00</b>
Office .....	12,248.00	13,959.33		12,058.00
HAVA Grant (Computer Grant) .....	0.00	(4,000.00)		0.00
<b>Total Office .....</b>	<b>12,248.00</b>	<b>9,959.33</b>	<b>2,288.67</b>	<b>12,058.00</b>
<b>Postage and Reports.....</b>	<b>4,700.00</b>	<b>4,264.71</b>	<b>435.29</b>	<b>5,200.00</b>
<b>Insurance.....</b>	<b>23,950.00</b>	<b>23,950.00</b>	<b>\$0.00</b>	<b>22,315.00</b>
<b>Insurance, Health/Dental.....</b>	<b>87,070.00</b>	<b>88,761.19</b>	<b>(1,691.19)</b>	<b>71,000.00</b>
<b>Taxes, County .....</b>	<b>15,000.00</b>	<b>17,593.51</b>	<b>(2,593.51)</b>	<b>20,000.00</b>
<b>Interest.....</b>	<b>500.00</b>	<b>743.59</b>	<b>(243.59)</b>	<b>500.00</b>
Recycling.....	4,660.00	4,317.26		4,660.00
Recycling Income .....	(1,800.00)	(1,864.00)		(1,800.00)
<b>Total Recycling Raises by Taxes</b>	<b>2,860.00</b>	<b>2,453.26</b>	<b>406.74</b>	<b>2,860.00</b>
<b>Village Lights .....</b>	<b>4,000.00</b>	<b>4,132.49</b>	<b>(132.49)</b>	<b>4,400.00</b>
<b>Household Hazardous Waste .....</b>	<b>4,000.00</b>	<b>2,168.87</b>	<b>1,831.13</b>	<b>4,000.00</b>
<b>Barton Landfill Monitor Charge...</b>	<b>1,365.00</b>	<b>1,365.27</b>	<b>(0.27)</b>	<b>503.04</b>
<b>Recreation Department (GREC) ..</b>	<b>1,500.00</b>	<b>1,500.00</b>	<b>0.00</b>	<b>1,500.00</b>
<b>Emergency Management .....</b>	<b>500.00</b>	<b>500.00</b>	<b>0.00</b>	<b>500.00</b>
<b>Fire Department.....</b>	<b>35,000.00</b>	<b>35,000.00</b>	<b>0.00</b>	<b>32,500.00</b>
<b>Fire Dept. Equip. Reserve Fund ..</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>7,500.00</b>

<b>Library</b> .....	<b>10,000.00</b>	11,816.00	(1,816.00)	<b>10,000.00</b>
Cemetery .....	0.00	0.00	0.00	10,000.00
Headstone Repair .....	0.00	0.00	0.00	2,000.00
<b>Total Cemetery**</b> .....	<b>0.00</b>	0.00	0.00	<b>12,000.00</b>
<b>Contract Administrative Services</b>	<b>5,000.00</b>	2,077.51	2,922.49	<b>3,000.00</b>
<b>Sewer Loan Payment</b> .....	<b>21,000.00</b>	0.00	21,000.00	<b>20,552.00</b>
<b>Miscellaneous</b> .....	<b>1,500.00</b>	2,480.00	(980.00)	<b>2,000.00</b>
<b>Budget Deficit 2009/Surplus 2010</b>	<b>23,252.11</b>	23,252.11	<b>116,806.57</b>	<b>(116,806.57)</b>
<b>Budget subtotal</b> .....	<b>716,636.11</b>	599,829.54	116,806.57	<b>649,685.22</b>
<b>Anticipated Municipal Income</b> .....	<b>16,075.00</b>	17,913.45	(1,838.45)	<b>15,960.00</b>
<b>Town budget to be raised by taxes</b>	<b>700,561.11</b>			<b>633,725.22</b>
<b>State Funds/Income/Carry over</b> ..	<b>102,124.00</b>			<b>102,800.00</b>
<b>Total Budget</b> .....	<b>\$802,685.11</b>			<b>\$736,525.22</b>

\*The road rebuilding project is included in the total roads/bridges figure for 2010.

\*\*The cemetery is now in the budget instead of an appropriation request.

**2009 INCOME ITEMS:**

Hall Rent .....	\$ 950.00
Table & Chairs Rental .....	305.00
Fees .....	12,859.95
Registration Fees .....	261.00
Beverage License .....	220.00
Dog License .....	1,700.00
Check Charge .....	20.00
Grader Work .....	702.00
Cemetery Lots Sold .....	15.00
Vehicle Road Permit .....	165.00
Scrap Metal .....	715.50
<b>Total</b> .....	<b>\$ 17,913.45</b>

**2010 ANTICIPATED INCOME:**

Hall Rent .....	\$ 900.00
Table & Chairs Rental .....	300.00
Fees .....	12,000.00
Registration Fees .....	200.00
Beverage Licenses .....	220.00
Dog Licenses .....	1,700.00
Grader Work .....	700.00
Cemetery Lots Sold .....	10.00
Vehicle Road Permit .....	150.00
<b>Total</b> .....	<b>\$ 15,960.00</b>

## SELECT BOARD ANNUAL MESSAGE

In 2009 the West Glover sewer system was completed and running by October. This was a long process and quite a learning experience to say the least.

The road crew completed many projects this year, which include Quarry Road, Daniels Pond Road, Andersonville Road, and Dexter Mountain Road. A special thanks to the town of Greensboro for helping us to resurface Dexter Mountain Road in a timely manner. We also would like to recognize Andre Brosseau for his seven years of service to the Town of Glover. We appreciated his commitment to improving Glover's roads, and we wish him the best of luck.

We also would like to welcome James Pohlman, our new member of the road crew.

Thanks to all the town officers who served this year and to our loyal community members. Together we all make Glover a great place to live.

Respectfully Submitted,  
 JASON M. CHOQUETTE, Chairman  
 TARA NELSON  
 HAROLD "BUCKY" SHELTON  
 Select Board, Town of Glover

### FINANCIAL STATEMENT

**Current Assets**

Cash on Hand, January 1, 2010.....	\$ 623,888.26
Delinquent Taxes Due (2009).....	85,191.10
Delinquent Taxes Due (2008).....	8,787.07
Orleans County Fair Association Stock .....	25.00
Total .....	\$ 717,891.43

**Current Liabilities:**

Non-Arbitrage Loan .....	\$ 372,200.00
USDA Loan .....	41,104.00
Wastewater Loan Payment .....	6,941.23
Total .....	\$ 420,245.23
Balance .....	\$ 297,646.20

### NET WORTH STATEMENT

**Assets:**

From Financial Statement .....	\$ 717,891.43
Value of Town Owned Real Estate .....	1,184,800.00
Value of Furniture & Equipment.....	13,800.00
Value of Highway Equipment.....	639,446.00
Value of School Buildings & Contents .....	2,341,000.00
Value of Wastewater Equipment.....	238,100.00
Total .....	\$5,135,037.43
<b>Liabilities:</b> From Financial Statement.....	420,245.23
NET WORTH OF TOWN .....	\$4,714,792.20

## TAX STATEMENT

Town Grand List.....	\$1,342,652.00
Town Tax Rate – General Fund 0.291 .....	
Roads 0.2349.....	
Veterans 0.0005.....	
School Grand List - Nonresidential.....	\$ 729,334.00
Homestead .....	\$ 613,470.00
School Tax Rate – Nonresidential 1.3409 .....	
Homestead 1.1113 .....	

**Taxes Assessed:**

General Fund.....	\$ 390,711.34
Roads .....	315,389.04
Veterans .....	671.33
Nonresidential Education.....	977,963.96
Homestead Education .....	681,749.21
Penalty.....	216.65
Contracts .....	4,283.00
Total .....	\$2,370,984.53

**Taxes Accounted For As Follows:**

Property .....	\$2,077,198.02
Paid in 2008.....	1,943.04
Discounts.....	20,946.86
State Payments .....	234,915.78
Delinquent .....	122,417.75
Fish & Wildlife.....	4,283.00
Total .....	2,461,704.45
Refunds .....	(6,988.39)
2010 Credit .....	(1,392.32)
State Payments to Town.....	(19,102.89)
Land Use .....	(41,032.00)
State Payment Adjustment 2008 .....	(1,172.50)
Penalty 2008.....	(55.63)
Misc. Reimbursement.....	(866.00)
Lake Region Reimbursement 2008 .....	(6,383.98)
Glover School Reimbursement.....	\$(13,726.21)
Total .....	\$2,370,984.53

**Statement of Grand List:**

Listed Value of Real Estate (100%).....	\$134,265,200.00
1% Listed Value of Property .....	\$ 1,342,652.00

## TOWN INDEBTEDNESS

**Wastewater Loan Maturity Date 2/21/12**

Balance, January 1, 2009.....	\$ 23,526.38
Paid Payment .....	6,941.23
Balance, January 1, 2010.....	\$ 16,585.15
Non-Arbitrage Loan (CNB) .....	\$ 372,200.00
USDA Loan.....	683,000.00
<b>TOTAL TOWN INDEBTEDNESS .....</b>	<b>\$1,071,785.15</b>

**2009 LIST OF REAL ESTATE IN TOWN  
EXEMPT FROM TAX BY LAW**

Andersonville Cemetery .....	\$ 45,000.00
French Cemetery – Dexter Mountain .....	45,000.00
Future Farmers Sand Hill .....	83,300.00
Glover Community Church .....	196,000.00
Glover Fire & Civil Defense Dept.....	8,500.00
Glover Town School .....	2,041,000.00
Gravel Pit, VT Rte. 16.....	150,000.00
Hester Webster Nature Preserve .....	14,400.00
Lake Parker – Dry Hydrant Lot (Lot 32B) .....	23,200.00
Merriam Estate .....	1,700.00
Municipal Building & Glover Fire Station .....	513,800.00
Old Schoolhouse Lot on Duck Pond Road.....	3,000.00
Shadow Lake Beach & Water Rights .....	150,000.00
Town Forest, 3/4 Acre.....	1,500.00
Town Garage & Land.....	100,900.00
Town Hall .....	172,000.00
Veterans RE exemptions (6 X \$10,000) .....	60,000.00
West Glover Ambulance Bldg. & Leach Field.....	55,000.00
West Glover Cemetery .....	60,000.00
West Glover Congregational Church.....	172,000.00
West Glover Lafont Mill Site .....	800.00
Westlook Cemetery .....	85,000.00

**FIVE-YEAR COMPARISON OF GRAND LIST  
Year Real Property Grand List**

<u>Year</u>	<u>Real Property</u>	<u>Grand List</u>
2005	\$ 77,107,600.00	\$ 771,076.00
2006	78,755,400.00	787,554.00
2007	131,723,400.00	1,317,234.00
2008	133,597,700.00	1,335,957.00
2009	134,265,200.00	1,342,652.00

**DELINQUENT TAXES  
January 1, 2010**

<u>Year</u>	<u>Real Bal.</u>	<u>Collected</u>	<u>Balance</u>
2008	\$ 47,465.57	\$ 38,678.50	\$ 8,787.07
2009	122,417.75	37,226.66	85,191.09

**DELINQUENT TAXES 2009**

ANASTASIA, MICHAEL & PATRICIA .....	\$ 3,450.77
* ANGANES, ERNEST & SUZANNE .....	364.13
ARNOLD, CHARLES & DONNA (BAL. ).....	984.13
BARTON, JOSEPH.....	2,102.58
BROWN, DON & NANCY .....	2,162.33
BROWN, JAMES FREDRICK.....	130.71
* BROWN, PHILIP JR. ....	2,063.29
BRUNEAU, JOHN & RONA.....	2,739.33
CARON, ALBERT & PATRICIA.....	4,752.60
CECERE, MARK.....	1,434.09



* CHRISTIANSEN, JOHAN .....	980.27
CLARK, SHANE & TORI .....	2,924.19
* CORMIER, ROGER & LILLIA .....	1,990.54
COTE, RONALD & TRESSIE .....	1,683.11
* DALOZ, LAURENT .....	4,261.17
DEURSO, MICHAEL .....	631.14
DEWING, YVETTE & JEFFREY .....	891.93
DORWORTH, ANEE LIFE ESTATE (BAL. ) .....	6,039.49
DUNBAR, PETER & RENEE .....	4,343.34
DUNBAR, PETER & RENEE .....	1,490.11
ENGLISH, AMI (BAL. ) .....	865.91
GERAW, RAYMOND & LEONORA .....	1,768.33
GILE, HARRIETT ETAL (BAL. ) .....	998.39
* GLADSTONE, RACHEL AGNES WHITE .....	547.12
HARAKALY, GEORGE & SHERRI .....	1,357.52
HEALEY, GEORGE (BAL. ) .....	180.33
HINTON, MARY & JEANNIE .....	713.30
HOADLEY, ANTHONY .....	1,311.53
HUDSON, JAMES A III .....	1,329.82
* HUGHES, LAWRENCE (KENNETH & KATHERINE GUILBAULT) .....	4,589.96
HURT, TAYLOR .....	3,635.35
KENNEDY, JOSEPH & DANA .....	2,369.35
KOLLEGGER, JOHN & KATHRYN .....	1,292.17
LACOURSE, SCOTT & TINA .....	1,800.08
MANNING, LEECIA .....	778.67
MATHEWS, ALLEN RAY & ANITA .....	1,371.12
MENARD, TIMOTHY & AMANDA .....	569.52
* PARNIGONI, RICHARD .....	4,251.84
PERRON, ANTHONY, JACQUE, ANNE & MARIE PEACOCK (BAL. ) .....	1,207.55
PERRON, JOSLYN .....	697.66
* POTTEER, RANDON & KATHERINE .....	3,455.40
POWERS, DOROTHY ESTATE .....	759.99
* PRUE, ANNE .....	196.06
REED, MARTHA & KIMBERLY BUTLER .....	4,438.57
SARGENT, RICHARD ESTATE .....	7,067.29
SIMONETTA, M REVOCABLE TRUST .....	4,205.16
STARR, TENA .....	1,911.20
* STERLING, BRIAN & LINDA .....	1,499.44
STONE, ARLAND JR .....	4,200.22
STONE, ARLAND JR .....	3,077.31
* STONE, DAN & ALEXANDER .....	420.14
STONE, DEAN & MARION .....	364.13
STONE, ELWIN .....	883.24
THIBAUT, JOHN & VICTORIA .....	1,503.41
TROMBLY, ROBERT & SYLVIA .....	2,011.08
URIE, ELLEN .....	1,016.18
* WALKER, ELIZABETH .....	642.35
WALTHER, NANCY BROWN .....	3,439.57
WEDGE, DONALD & DONNA .....	356.89
* WILLIAMS, REBECCA .....	1,578.35
	<hr/>
	\$ 120,080.75
BROOKS, PHILLIP & KELLEY .....	2,337.00
	<hr/>
	\$ 122,417.75

\* Paid in full to the Delinquent Tax Collector, Prior to January 1, 2010.

## 2009 CEMETERY REPORT

Balance January 1, 2009.....		\$ 70,571.63
<b>RECEIPTS:</b>		
Burials .....	\$ 700.00	
Sale of Graves.....	660.00	
2009 Appropriation .....	10,000.00	
Savings Account Interest (CNB).....	10.46	
Checking Account Interest (CNB)...	0.17	
CD Interest (CNB) .....	1,963.53	
Improvement Fund Interest (CNB) .	1.31	\$ 13,335.47
		\$ 83,907.10
<b>DISBURSEMENTS:</b>		
Donna Sweeney (net).....	\$ 461.75	
Jessica Sweeney (net) .....	230.88	
Lawn Sense Lawn Care .....	10,730.00	
Town/Soc. Sec. & Medicare		
Reimbursement .....	114.74	
Town/lots sold .....	15.00	
Garon-St. Sauveur Granite Co. ....	210.00	
Garon-St. Sauveur Granite Co.		
Stone Repair.....	770.00	\$ 12,532.37
Balance January 1, 2010.....		\$ 71,374.73

### CEMETERY LOTS SOLD

	Perpetual Care	Improvement Fund	Town	Garon- St. Sauveur
<b>WESTLOOK CEMETERY</b>				
Ruth Smith.....	\$200.00	\$90.00	\$10.00	\$105.00
John Smith.....	100.00	45.00	5.00	105.00
TOTALS.....	\$300.00	\$135.00	\$15.00	\$210.00

**TRANSFERS TO:**

Community National Bank/Savings .....	\$	300.00
Community National Bank/Improvement Fund.....		135.00
Town of Glover/Sale of lots.....		15.00
Garon-St. Sauveur Granite Co. Corner Markers .....		210.00
	\$	660.00

**ACCOUNTED FOR AS FOLLOWS:**

<u>Community National Bank</u>		
Checking Account.....	\$	25.08
Certificate of Deposit .....		68,240.67
Savings Account.....		2,490.81
Improvement Fund .....		618.17
TOTAL .....		\$71,374.73

Donna Sweeney  
Treasurer

## **COST OF CEMETERY LOTS**

Residents: (per grave).....	\$ 150.00
Nonresidents (per grave).....	\$ 200.00
Corner Markers.....	\$ 105.00

### **MESSAGE FROM THE CEMETERY COMMISSIONERS**

Repairs have been started on some of the old fallen stones in Westlook Cemetery and are scheduled to continue.

As the cemetery account remains low on funds we will be asking the town for \$10,000.00 to help with maintenance costs, and \$2,000.00 that will be used to help pay for the cost to repair broken grave stones. We are also looking into ways to raise money with fundraising and/or grants to help with those costs.

ROBERT CLARK  
LAWRENCE WHITE  
RICKY BLANCHARD  
Board of Cemetery Commissioners

### **MESSAGE FROM GLOVER VOLUNTEER FIRE DEPARTMENT**

The past year has been a fairly quiet one. We had long time member Larry Gaboriault retire after a 30+ year membership. We celebrated our 50 year anniversary this past summer, supported Fire Safety Week with the Glover School, and brought Santa Claus to town.

I regret to announce that I had to resign as fire chief due to my job change and not being available 24/7. I am happy to report the town is still in good hands with the appointment of Allen Matthews as Chief and Scott Stone as Assistant chief. I am still on the Department and respond to calls when able.

Our meetings are the 1st Tuesday of the month at 7:00 PM. We are always looking for new members. Please feel free to stop by. Thank you all for your support.

Mark Wright  
Glover Ex-1

### **FIRE WARDEN'S REPORT**

Thank you for making 2009 an uneventful yet successful year. I appreciate everyone's cooperation in calling for permission to burn and following the new state regulations about appropriate material(s) to be burned. If anyone has any questions about what is or is not considered a permissible burn and/or the new regulations, please contact me at 525-4416 or the Town Clerk's Office.

ROBERT RICHARDS  
Fire Warden

## **MESSAGE FROM EMERGENCY MEDICAL SERVICES**

All of the members of Glover Ambulance would like to thank the community for your continued support. Glover Ambulance is dedicated to providing community members with quality pre-hospital emergency services. We strive to maintain the highest levels of professionalism, dedication, commitment and patient care.

We achieved the goals we set in 2009:

- We hired one more paid person to help decrease response times. We are still primarily a volunteer service operated by your friends and neighbors, who will continue to be the guiding force behind Glover Ambulance.
- We completed the upgrade to our radio repeater system. This system is essential to day-to-day operations and in getting the ambulance where it is needed in a timely fashion.
- We sponsored a National Registry Emergency Medical Technician (EMT-Basic) course for the district. Candidates from Glover, Barton, Orleans and Derby Line attended.
- We continued to sponsor CPR and First Aid courses; free blood pressure screenings; outreach to community members with health and safety checks.

We are still offering the subscription service and 911 signs, however, with the rising cost of materials needed to make the 911 signs; we are forced to increase both the subscription and the 911 signs by \$5.00. We apologize for any inconvenience this may cause.

In 2009 we received an appropriation of \$7,500.00 from the town. We are very grateful and again we are looking to level fund with last year's amount.

Want to join Glover Ambulance? Ask any member how to apply.

With the support of the townspeople we are able to continue to offer the highest level of patient care and professional services to the residents of Glover –  
**THANK YOU!**

ADAM HEUSLEIN, President  
SUE GIBEAULT, Secretary  
VICKIE YOUNG, Treasurer  
RANDY WILLIAMS, Personnel Officer  
DENNIS GIBSON, Training Officer

**GLOVER AMBULANCE SQUAD, INC.**  
**Annual Report and Budget 2009-2010**

	2009 Projected	2009 Actual	2010 Projected
<b>Ordinary Income/Expense</b>			
<b>INCOME</b>			
Ambulance Services .....	\$ 75,000.00	\$ 81,097.20	\$ 80,000.00
Donations & Memoriams.....	2,500.00	1,785.00	2,500.00
Town Appropriations - Glover..	7,500.00	7,500.00	7,500.00
Town Appropriations - Albany..	500.00	0.00	500.00
Subscriptions .....	2,000.00	1,895.00	2,000.00
EMT Courses .....	0.00	1,875.00	0.00
Fundraising & Advertising .....	250.00	67.00	250.00
Total Income .....	<u>\$87,750.00</u>	<u>\$94,219.20</u>	<u>\$92,750.00</u>
<b>EXPENSE</b>			
Ambulance Repairs/Maintenance	\$ 2,500.00	\$ 4,116.06	\$ 4,000.00
Building Repairs & Maintenance	3,000.00	1,786.82	3,000.00
Billing Expense .....	6,000.00	6,693.59	6,500.00
Diesel .....	3,000.00	1,676.07	3,000.00
Equip. / Radio Expense .....	11,500.00	11,255.66	6,500.00
Fundraising & Advertising .....	500.00	382.00	500.00
Licenses & Dues .....	150.00	195.25	150.00
Insurance .....	6,500.00	7,168.00	7,000.00
Medical Supplies.....	4,000.00	7,644.70	7,500.00
Office Expense.....	2,500.00	4,060.41	2,500.00
Payroll Expenses .....	40,000.00	24,904.12	40,000.00
Professional Fees .....	3,000.00	2,550.00	3,000.00
Transfers & Runs.....	7,500.00	9,645.00	10,000.00
Training Expense .....	2,500.00	5,082.79	5,000.00
Utilities .....	5,500.00	5,404.10	5,500.00
Uniforms.....	1,500.00	718.40	1,500.00
Total Expense .....	<u>99,650.00</u>	<u>93,282.97</u>	<u>105,650.00</u>
Net Ordinary Income .....	<u>\$-11,900.00</u>	<u>\$936.23</u>	<u>\$-12,900.00</u>
<b>Other Income/Expense</b>			
Interest Income.....	\$ 1,000.00	\$ 408.77	\$ 500.00
Woodard CD Interest.....	450.00	530.78	500.00
Misc. Projects .....	500.00	0.00	500.00
Total Other Income .....	<u>1,950.00</u>	<u>939.55</u>	<u>1500.00</u>
<b>Net Income .....</b>	<b><u>\$ -9,950.00</u></b>	<b><u>\$ 1,875.78</u></b>	<b><u>\$-11,400.00</u></b>

**GLOVER AMBULANCE SQUAD, INC.**  
**STATEMENT OF LIQUID DEDICATED FUNDS**  
**As of December 31, 2009 2008**

	Dec. 31 ,09	Dec. 31,08
<b>Checking/Savings</b>		
CNB - Reg. Checking.....	\$ 28,432.39	\$ 27,328.92
Savings - Regular.....	61,740.34	61,586.18
Savings - Woodard Interest.....	5,871.85	5,341.07
CD - Merrill Woodard Trust .....	15,000.00	15,000.00
CD- New Ambulance.....	19,764.16	19,509.55
Total Checking/Savings .....	<u>\$130,808.74</u>	<u>\$128,765.72</u>

## **PLANNING COMMISSION REPORT**

It has been a fairly quiet year for the Planning Commission. One goal of the Town Plan that was completed was the successful application establishing Village Center Designation for the villages of Glover and West Glover. The boundaries of the designated area(s) are posted at the Town Hall. Please note that the areas can be expanded in the future, based on meeting the basic requirement of the program, which is that the area(s) be the core, pedestrian-orientated economic center(s) of a town.

The Village Center Designation program provides a number of tax benefits for businesses upgrading their buildings (especially older buildings). It also gives the town priority in some state grant applications. More information can be found at [www.HistoricVermont.org](http://www.HistoricVermont.org).

As required by Vermont law, a town plan must be renewed every five years, so in the coming year the Planning Commission will have to begin making preparations to do so (the first Town Plan was adopted in 2006). There may also be opportunities to pursue some historic designations for Glover and West Glover that could provide tax incentives for historic preservation by residential property owners and, with the Recreational Committee, the pursuit of some hiking/bike trail development.

Peter Letzelter-Smith  
Chair

## **GLOVER BICENTENNIAL SCHOLARSHIP REPORT**

In 1983 the funds remaining from Glover's Bicentennial Celebration were used to set up the Glover Bicentennial Scholarship. The purpose of the scholarship fund is to help Glover residents continue their education. It is available to graduating high school students and to adult learners. The scholarships are awarded on the basis of academic achievement, community involvement, and outstanding effort. The amount of the scholarships is determined by the interest earned annually through the scholarship fund's certificate of deposit. This fund has also been supplemented by various donations, including half of the proceeds of the Town Meeting dinner served by the Glover Community Church's Women's Union. Additional donations to the Bicentennial Scholarship Fund are always appreciated and may be sent to the Glover Town Clerk at any time.

This past year ten applications were received and reviewed. Seven scholarship awards in the amount of \$200.00 each were awarded to: Margaret Andrews, Amy Auger, Lance Cleveland, Lauren Colburn, Krystal Lemire, Dustin Pray, and Jessica Sher.

The scholarship committee is composed of five people: the Town Treasurer, the chairperson of the Glover Community School Board, the chairperson of the Select Board, a representative from the Lake Region Union High School Board, and an elected member-at-large from the town of Glover. The members meeting this year were: Donna Sweeney, Glover Town Clerk; Jason Choquette, Glover Select Board; and Elizabeth LeRoy, Member-at-large.

## GLOVER BICENTENNIAL SCHOLARSHIP FUND

<b>RECEIPTS:</b> .....		
Balance on Hand, January 1, 2009 .....		\$30,796.24
Memory of Dr. Roy Coleman .....	\$ 125.00	
Sale of Bumper Stickers .....	13.00	
Interest Earned, Savings Account .....	3.11	
Interest Earned, Certificate of Deposit.....	1,011.50	
1/2 of Town Meeting Lunch (Women's Union)....	206.50	
		1,359.11
		\$32,155.35

<b>DISBURSEMENTS:</b>		
Margaret Andrews, (Scholarship Award) .....	\$ 200.00	
Amy Auger, (Scholarship Award) .....	200.00	
Lance Cleveland, (Scholarship Award).....	200.00	
Lauren Colburn, (Scholarship Award).....	200.00	
Krystal Lemire, (Scholarship Award) .....	200.00	
Dustin Pray, (Scholarship Award) .....	200.00	
Jessica Scher, (Scholarship Award) .....	200.00	1,400.00
Balance on Hand, January 1, 2010 .....		\$30,755.35

**ACCOUNTED FOR AS FOLLOWS:**

**Community National Bank:**

Certificate of Deposit, Principal .....	\$30,400.00	
Savings Account.....	355.35	\$30,755.35

Donna Sweeney  
Treasurer

## GLOVER HISTORICAL SOCIETY (GHS)

The GHS is committed to preserving Glover history. Established in 1990, we operate with a 12-member board. We currently have 155 members. Dues are \$10 a year, which brings you two newsletters a year. We invite all to join! You are also welcome at any board meeting, held on the second Wednesday of each month, April through September, at 7 PM in the library at the Municipal Building.

2009 was a busy year! We started the year off in the spring by buying an old ledger, thanks to the generosity of five donors from near and far. We acquired the original account book (1823-1850) of Glover Village's first tavern and inn, which is still standing today as the Union House. The book is a gem, over 500 pages filled with names of Glover's early settlers, listing the things they bought and the prices paid, and more. The ledger joins our rich collection of Glover history housed at our museum. The Museum is open by appointment; call Bob at 525-8855, April- November or Joan at 525-6212.

Over the year we completed several community projects: a booth at Glover Day and at Old Stone House Day, both featuring a new Runaway Pond exhibit; updating and printing 911 maps, donating prize money to the Orleans County Historical Society Student History Fair, and supplying American flags that line the streets in Glover and West Glover village (thanks to the fire department for getting them up and down!). In person and by email, we helped several researchers digging for family roots and Glover happenings. And we again organized the 2009 Quilt Show at Town Meeting, and thanks to all who donated! Besides adding color and beauty, the quilts improve the acoustics in the Town Hall.

Runaway Pond's 200th anniversary is the big event for 2010! Since last fall, we have been busy planning festivities for June 4-6, 2010, along with other community members, the Glover School staff, the Sheffield Historical Society and the Orleans County Historical Society. The planned schedule is available online ([gloverhistoricalsociety.org](http://gloverhistoricalsociety.org)), and we will have copies available at Town Meeting Day. Save the dates! We have planned some wonderful events, with activities for all ages and interests. We welcome donations from businesses and individuals to help fund these three days of festivities. If you would like to donate, please send donations earmarked for the celebration to our treasurer, Mike Ladd, at Glover Historical Society, P.O. Box 208, Glover, VT, 05839. If you are interested in sponsoring a particular event, please call 525-6212 or 525-4051. We will acknowledge all gifts on the website, and in posters and programs. Our monthly/biweekly planning committee meetings are posted in the newspapers, please join us with your ideas and energy!

Respectfully submitted,  
JOAN ALEXANDER  
Secretary

### **LISTERS' REPORT - 2009**

The listed value of the town rose from \$133,597,700 to \$134,265,200, an increase of 1.00%. This was almost entirely new construction. Vermont Listers are required to list all taxable property each year at its fair market value. However, listed values often do not reflect fair market value. This is because real estate markets are always changing, and because town-wide reappraisals are not conducted annually. In order to treat all municipalities fairly, it is necessary to bring grand lists to fair market values. Fair market value is the price a property is likely to bring if sold in the open market. Therefore, deriving a ratio of listed-value-to-sales-price on recent arm's-length transactions and applying that ratio to similar property types will render a reliable estimate of the total fair market value of the town. This ratio is what is known as the CLA, Common Level of Appraisal.

Glover's current Common Level of Appraisal (CLA) is now 101.06%. This is up from 100.68% last year. This is a three-year rolling average using sales from April 1, 2006 to April 1, 2009. Recent sales still show very little drop below current listed values though the number of transactions has dropped markedly during 2009.

We appreciate the continued cooperation of the property owners of Glover. Their cooperation makes this difficult and time-consuming job bearable. Thank you one and all.

All listed values of the Grand List of 2010 will be as of April 1, 2010. Changes in values and names after that date are not changed until the following year. As always we encourage your questions and concerns.

Town of Glover Listers  
CHARLES P. BARROWS  
ROBERT C. YOUNG  
DENNIS I. GIBSON



## LIBRARY TRUSTEES' REPORT

Lucy Sample our librarian for 17 years passed away this year. The library and it's patrons truly miss her warmth and friendship. Over the years she kept the library neat and organized while adding festive fun with all of her decorations for each holiday. Lucy was a perfect librarian for she loved giving and making people happy. She quietly volunteered much of her time to keep the library open and in good working order. There is a void in the library that will take a long time to heal.

The library is open 7 more hours a week and continues many community events. Our movies, book discussions, and French Conversation brought our patrons together for popcorn, laughs and insight. Pioneer Day Camp supported by mostly volunteers continues to be a great success. Media Awareness, Book Buddies, and Story Hours are some of our fun programs geared toward children. And this year we are joining "Listen Up Vermont" for downloadable audio books. Come visit the library for book recommendations and see all of our new book purchases.

The following is the list of ongoing programs:

- French Conversation Group
- Pioneer Day Camp
- Book Discussion Group
- Friday Story Hour
- Summer Reading Program
- Glover Community School class visits
- Book Buddies
- Guest Speakers
- Poetry, Prose, and Play Readings
- Free High-Speed Internet and wireless access
- Annual Book Sale
- Annual Talent Show and Silent Auction
- Evening of Christmas Cheer Music and Gingerbread House Contest

As always we would like to thank our many volunteers, named and unnamed, for helping to run our programs, and to help keep the library an open and cheery environment: Lucy Sample who worked many hours organizing and keeping the library open, Nash Basom and Joan Alexander for now sharing the Monday and Wednesday library duty, The Glover Fire Department for hosting one of our story hour events, Saja Willard who creatively came up with and promoted our media awareness program, Jim Currier for MCing our Evening of Christmas Cheer Music, Randy Williams for MCing our Talent Show, all of the crew who worked at Pioneer Camp, and Marion Woodard for keeping our books organized and promoting our programs for the Glover Riverside Apartments.

NED ANDREWS  
HEIDI COOPERSTEIN  
BARB DELZIO  
LINDA ELBOW  
CLEOPATRA JONES  
Glover Library Trustees

TONI EUBANKS  
Glover Public Library, Director

## 2009 GLOVER PUBLIC LIBRARY TREASURER'S REPORT

Balance on hand, January 1, 2009

\$19,255.94

**RECEIPTS:**

**Donations**

Individual.....	\$ 43.47	
Lucy Sample Memorial .....	155.00	
		\$198.47

**Adult Events**

Talent Show .....	\$ 1,146.81	
Square Dance.....	65.00	
Zappa Night .....	150.00	
French Group.....	50.00	
		\$1,411.81

**Fundraisers**

Adopt-a-book .....	\$ 168.97	
Glover Day Book Sale .....	288.68	
Letter Appeal .....	3,020.00	
		\$3,477.25

**Grants**

Turrell.....	\$ 3,600.00	
		\$3,600.00

**Pioneer Camp**

Registration.....	\$ 1,835.00	
		\$1,835.00

Cert. of Deposit, Interest Earned .

\$ 19.83

Savings Acc't., Interest Earned..

.49

**Refunds**

Amazon.....	23.67	
Post Office .....	\$ 350.15	
		\$ 373.82

\$10,916.67

\$30,172.61

**DISBURSEMENTS:**

Books.....	\$4,385.71	
Audiovisual .....	554.65	
Telephone .....	496.67	
<b>Supplies</b>		
Library Supplies .....	624.29	
Postage.....	560.00	
Events.....	843.76	
Membership.....	67.00	
Workshops.....	111.60	
Pioneer Camp.....	2,066.45	
<b>Salary</b>		
Librarian .....	1,413.05	
Letter Drive .....	459.91	
Lucy Sample Memorial .....	141.87	

\$11,724.96

\$18,447.65

Ending Bal. As of Jan. 1, 2010 ..

Accounted for As Follows:

Certificate of Deposit .....	\$1,605.06	
Savings Account.....	982.70	
Checking Account.....	15,859.89	

\$18,447.65

CLEOPATRA JONES

Treasurer, Glover Public Library

## **GLOVER RECREATIONAL COMMITTEE (GREC)**

Glover Recreation is going into its 9th year of operation. We provide a variety of recreational activities for the Glover Community and area residents, hosted at the Town Hall, the school, and the new Glover Park. We have launched a new website to keep people informed of our activities: [www.grecreation.org](http://www.grecreation.org).

In the past year, we have made major improvements to the Glover Park ball field by adding fences and four timber-frame dugouts. We raised all of the necessary money from a number of local businesses, individuals, and organizations. The field served as the home field for the six youth baseball and softball teams from Glover. We also hosted the state of Vermont ten and under baseball championships and the event was a great success. The activity on the field made a lasting impression on the Perron family that sold the land to the town of Glover. As such, Ron Perron donated \$5000 in the name of his father Rene to improve the ball field by bringing power and water to the field. We hope to build a playground and a snack shack, host more events, and possibly set up an ice rink next winter.

Glover Day was a huge success with a large number of racers and great fun had by all. GREC offered hot food for lunch which was appreciated. We will be holding Glover Day 2010 on the last Saturday of July, the 31st! There will be a new horse shoe tournament.

Additionally, we offer the annual events of the Easter Celebration, Hunter's Safety Course, Santa on the Fire Truck, and Moonlight Skiing. GREC offers soccer programs for the kids in the summer and a cross-country running club in the fall. In addition, we are offering a new Nordic skiing club this winter with free training from Craftsbury Outdoor Center instructors. We will ski area trails and hope to participate in Bill Koch ski events in the future.

We continue to offer Karate, Tai Chi, and Dance programs weekly at the Town Hall. We have invited Xenergy Fitness to offer their very popular fitness programs as well.

None of this would be possible without the ongoing efforts of GREC officers including Bill Hayes, Richard Epinette, and Darlene Oxton. Of course, the support of the town and community volunteers is essential to providing affordable recreational programs.

If you have any suggestions for recreational options for our community, please do not hesitate to contact us and share your ideas.

Jethro Hayman

## Proposed GREC Budget 2010-2011

	Actual 2009 INCOME	Actual 2009 EXPENSES		Proposed 2010 INCOME	Proposed 2010 EXPENSES
<b>Town of Glover</b>	\$170.00 VRPA \$500.00 Fireworks \$830.00 Rec Field			\$170.00 VRPA \$500.00 Fireworks \$830.00 Rec Field	
	\$1,500.00			\$1,500.00	
<b>EVENTS</b>					
<b>Glover Day</b>	\$1,555.00 Donations \$2,450.00 Shirts \$881.85 Concessions	\$910.04 Expenses \$1,980.85 Shirts		\$2,000.00 Donations \$2,500.00 Shirts \$1,000.00 Concessions	\$1,340.00 Expenses \$2,000.00 Shirts
	\$4,886.85	\$2,890.89		\$5,500.00	\$3,340.00
<b>Other Events</b>					
	\$0.00	\$233.52		\$0.00	\$600.00
<b>CLASSES</b>		\$4,855.00 Instructors \$2,404.47 Materials			\$4,400.00 Instructors \$2,300.00 Materials
	\$6,124.50	\$7,259.47		\$7,200.00	\$6,700.00
<b>OPERATING COSTS</b>		\$164.35 Post/Ad \$0.00 VRPA \$500.00 Fireworks			\$220.00 Post/Ad \$340.00 VRPA \$500.00 Fireworks
	\$0.00	\$664.35		\$0.00	\$1,060.00
<b>Rec Field</b>	\$5,000.00 Fees/Don. \$2,391.00 Tourn. \$5,475.00 Dugout Don	\$486.26 Maint. \$1,812.45 Tourn. \$10,992.40 Dugouts		\$1,000.00 Fees/Don. \$1,500.00 Tourn.	\$1,000.00 Maint. \$1,000.00 Tourn. \$3,000.00 Cap Improve
	\$12,866.00	\$13,291.11		\$2,500.00	\$5,000.00
<b>TOTALS</b>	\$25,377.35	\$24,339.34		\$16,700.00	\$16,700.00

## RECYCLING REPORT – 2009

The Glover Recycling Center is a busy place on Saturday mornings. More people than ever are bringing their recyclables to the shed in south Glover on Rt. 16 next to the town garage. Dale Kilby is the town recycling attendant, and he is there to take in recyclable materials on Saturdays between 9 a.m. and noon, the first and third Saturdays only from December through March, and every Saturday from April through November. There is a \$2 fee. Recycling reduces your garbage and makes good environmental sense.

Materials are divided into five categories: containers, paper products, #2 plastic, corrugated cardboard, and newspaper. Our big roll-off container has two sections— one for containers - glass, plastic (any number), and cans; and the other side is for paper products – boxboard, paper, junk mail, and magazines. A smaller roll-off container takes corrugated cardboard. Casella picks up both of the roll-offs to take to their recycling facility. Newspaper is picked up by a farmer to use as bedding. Milk jugs and other #2 plastic, like detergent bottles, should be strung together with twine.

We fill one side of the shed with strings of #2 plastic, and empty it once a year into a compacter truck. It is taken to the Northeast Kingdom Waste District facility in Lyndonville for recycling. The town saves a lot of money by not filling up our roll-off with all those hollow containers, which would make us have to have the big roll-off picked up more often. The transportation of the recyclables to their destination is the real expense.

Scrap metal, car batteries, and used oil can also be taken to the recycling center during open hours. Twice a year there are hazardous waste collection days at Waste USA, which are announced in the paper, where Glover residents can dispose of old paint, pesticides, etc. Remember Green up Day is Saturday, May 1. Please pick up roadside garbage in your neighborhood. Green-up bags can be picked up at the stores, and delivered to the recycling center on Greenup Day. Tires can be disposed of for free at the Glover Recycling Center ONLY on Green up Day.

## REPORT OF DOG LICENSES – 2009

Spayed/Neutered, 197	
Male/Female, 75	
Special License/ Kennel Permit, 2	
Fee credit from 2008 .....	\$ 20.00
Total fees received 2009.....	2624.00
To State of Vermont for Rabies Control & Spay/Neuter.....	(944.00)
Total for Town .....	<u>\$1,700.00</u>

**Present License Fees Are:**

**By April 1 or New Dog:**

Male/Female Dogs & Male/Female Wolf Hybrids.....	\$ 12.00
Spayed/Neutered Dogs & Spayed/Neutered Wolf Hybrids .....	8.00

**After April 1:**

Male/Female Dogs & Male/Female Wolf Hybrids.....	\$ 16.00
Spayed/Neutered Dogs & Spayed/Neutered Wolf Hybrids .....	10.00

**After October 1:**

Male/Female Dogs & Male/Female Wolf Hybrids.....	\$ 8.00
Spayed/Neutered Dogs & Spayed/Neutered Wolf Hybrids .....	6.00

A late fee is charged after April 1.

All prices include \$1.00 for Rabies Control and \$3.00 for VT State Spay/Neuter Program.

Special License - \$30.00 plus \$1.00 for VT Rabies Control and \$3.00 for VT Spay/Neuter Program for 10 dogs.

Extra dogs are \$3.00 each.

Kennel Permit - \$10.00

All Wolf Hybrids must be licensed.

Veterinarian Certificate for spayed females and neutered males must be presented when obtaining licenses.

If you need financial assistance to spay or neuter your dog or cat, call Northeast Kingdom Spay/Neuter Program at 754-2309.

## GLOVER SCHOOL BOARD OF DIRECTORS ANNUAL MESSAGE

A new year and new challenges continue to fall upon us. Seems like we read in the papers every day someone has an idea on how our schools are funded, how many schools we should have, and district consolidation. We read about schools closing, programs being cut, all kinds of different ways to balance the budget. All of this is a direct effect from the economy. We know everyone is feeling the effects and kept this in mind as we prepared this year's budget. We have done our best to keep the increase minimal and still provide the high standards that you expect from Glover Community School. Unlike other schools, our enrollment continues to grow and we believe that it is because of the great community we live in.

We are blessed with a strong leader, Principal Dale Burnash. He continues to manage our building, our staff and is great with our children. He continues to educate himself as well as others. Dale puts in countless hours in the building as well as out of the building, making sure that he is current with all the issues regarding our school. Thank You Dale.

We would also like to thank the Glover Parents' Club and the Glover Recreational Committee. Without their help and support many extra-curricular activities would not be able to be funded. Many children as well as adults benefit from the programs that they sponsor.

We believe a school is only as good as the community that it is located in. It is because of that, Glover Community School continues to excel. Thank you our neighbors and friends for supporting OUR school.

Sincerely,  
 Gary Miller  
 Jason Kennedy  
 Leah Rogers  
 Glover School Board of Directors

**TREASURER'S REPORT  
 2008-2009 SCHOOL YEAR  
 SECOND HALF**

Balance on Hand, JANUARY 1, 2009 ..... \$1,368,190.38

**Receipts:** .....

Town of Glover

2008 Taxes Reimb..... \$ 307.11

State of Vermont

Aid to Education ..... 220,679.38

Hot Lunch ..... 5,445.92

Family Services ..... 5,000.00

Tuition ..... 8,210.00

Glover Community School

Hot Lunch Payments ..... 11,158.42

Lost Book..... 20.00

Orleans Central Supervisory Union

WC Audit..... 130.12

E-Rate Reimb ..... 3,916.98

SWP 2nd Qtr..... 15,148.33

Reimb ..... 21,499.42

Reimb ..... 327.50

Banknorth

CD Interest "576" ..... 5,788.29

CD Interest "807" ..... 2,947.64

Money Market Interest..... 481.83

Checking Account Interest..... 139.48

Void Checks..... \$ 1,180.00

\$ 302,380.42

41,670,570.80

**Disbursements:**

School Board Orders ..... \$1,512,787.51

Bank Charges ..... 15.00 \$ 1,512,802.51

Balance on Hand, July 1, 2009..... \$157,768.29

Checkbook Balance..... \$ 1,085.30

Money Market..... 156,682.99

Balance, July 1, 2009 ..... \$ 157,768.29

Donna Sweeney, Treasurer

**TREASURER'S REPORT  
2009 - 2010 SCHOOL YEAR  
FIRST HALF**

Balance on Hand, July 1, 2009.....		\$ 157,768.29
<b>Receipts:</b>		
<u>Town of Glover</u>		
2009 Taxes .....	\$1,452,186.79	
<u>Glover School</u>		
Hot Lunch .....	7,216.43	
Lost Books .....	13.00	
<u>State of Vermont</u>		
Aid to Education .....	448,311.93	
<u>Community National Bank</u>		
Loan .....	590,000.00	
Money Market Interest.....	6,459.94	
<u>Orleans Central Supervisory Union</u>		
SWP Transfer .....	37,195.32	
Reimb. PE Assesment.....	1,077.00	
E-Rate Discount .....	220.92	
<u>Lake Region Union High School</u>		
BCBS Reimbursement .....	2,926.35	
<u>Westmore School District</u>		
Tuition .....	8,550.00	
Void Checks.....	39,722.81	
Institutional Trust .....	11,593.73	
Greenwood Publishing .....	279.61	
Microsoft Settlement.....	5,000.00	
<u>Banknorth</u>		
Money Market Interest.....	20.47	
Checking Account Interest.....	28.57	<u>\$2,610,802.87</u>
		<u>\$2,768,571.16</u>
<b>Disbursement:</b>		
School Board Orders.....	\$1,044,823.11	
OCSU Loan .....	36,379.75	
Bank Charges.....	20.00	
LRUHS Transfers .....	407,193.18	<u>\$1,488,416.04</u>
Balance on Hand, January 1, 2010 .....		<u>\$1,280,155.12</u>
Check Book .....		\$ 28,249.67
Money Market.....		<u>\$1,251,905.45</u>
Balance, January 1, 2010.....		<u>\$1,280,155.12</u>
Donna Sweeney, Treasurer		

**(SEE INSERT FOR “THREE PRIOR YEARS COMPARISON –  
 FORMAT AS PROVIDED BY DOE.”)**

**GLOVER SCHOOL DISTRICT  
 REVENUE 2010-11**

Explanation of columnar headings:  
 2008-09 represents last years past budget.  
 Actual 2008-09 represents last years revenue.  
 Budget 2009-10 represents the current budget  
 Anticipated 2009-10 represents the anticipated revenue for this year.  
 Proposed 2010-2011 is the proposed revenue for next year.

	<b>2008-09</b>	<b>2009-10</b>	<b>2009-10</b>	<b>2010-11</b>	
	<b>Actual</b>	<b>Budget</b>	<b>Anticipated</b>	<b>Proposed</b>	
<b>01 GENERAL FUND</b>					
CURRENT TAXES.....	\$ 991,181	\$1,069,194	\$1,044,994	\$1,048,301	
PRIOR YEAR FUND BALANCE.....	59,625	10,849	64,860	11,963	
TUITION .....	8,210	0	8,550	8,550	
EARNINGS ON INVESTMENTS.....	17,519	20,000	15,600	15,600	
MISCELLANEOUS .....	11,749	0	500	0	
MICROSOFT REVENUE.....	10,800	0	5,000	0	
REFUNDS. ....	3,617	0	2,926	0	
SWP SUB GRANT .....	66,554	59,026	79,404	78,644	
GENERAL STATE AID.....	379,558	393,581	367,926	367,926	
SMALL SCHOOLS GRANT.....	86,430	82,766	83,082	54,209	
STATE AID TRANSPORTATION.....	36,487	38,803	37,962	37,288	
MAINSTREAM GRANT .....	38,345	45,254	45,254	47,496	
SPECIAL EDUCATION REIMB .....	100,128	64,926	47,884	48,845	
EARLY ESSENTIAL EDUCATION .....	12,363	12,858	13,672	13,896	
ARRA STABILIZATION FUNDS .....	0	0	49,855	49,855	
EPSDT.....	0	0	1,077	0	
E-RATE REIMBURSEMENT .....	4,138	0	0	0	
FOOD SERVICE .....	56,078	55,000	0	0	
<b>TOTAL GENERAL FUND .....</b>	<b>\$1,882,783</b>	<b>\$1,852,257</b>	<b>\$1,868,547</b>	<b>\$1,782,573</b>	<b>-3.76%</b>



**GLOVER SCHOOL DISTRICT  
BUDGET EXPENDITURES 2010-11**

Explanation of columnar headings:  
 Budget 2008-09 represents last years past budget.  
 Actual 2008-09 represents last years expenses.  
 Budget 2009-10 represents the current budget  
 Anticipated 2009-10 represents the anticipated expenses for this year.  
 Proposed 2010-2011 is the proposed expenses for next year.

	2008-09 Actual	2009-10 Budget	2009-10 Anticipated	2010-11 Proposed	
<b>01 GENERAL FUND</b>					
<b>1100 GENERAL INSTRUCTION</b>					
SALARIES .....	\$ 388,703	\$ 403,868	\$ 402,458	\$ 418,234	
SUPPORT STAFF SALARIES.....	67,685	49,342	62,708	64,276	
SUBSTITUTES.....	4,734	5,000	5,000	5,000	
HEALTH INSURANCE .....	118,769	111,162	120,598	122,967	
FICA.....	33,827	35,053	35,968	37,295	
MRE.....	2,705	2,861	2,508	2,571	
WORKERS' COMPENSATION .....	3,736	4,009	4,047	4,222	
UNEMPLOYMENT .....	95	400	10,000	1,000	
TUITION .....	1,380	6,000	6,000	5,000	
DENTAL INSURANCE.....	3,477	3,261	3,535	3,741	
CONFERENCES.....	1,878	4,000	4,000	3,000	
DISABILITY INSURANCE .....	1,595	1,813	1,861	1,930	
SECTION 125.....	72	60	72	72	
MUSIC ASSESSMENT.....	23,437	29,387	29,217	26,472	
TECH SUPPORT .....	27,653	26,630	26,630	26,630	
PROFESSIONAL SERVICES.....	1,570	6,500	6,500	6,500	
ART ASSESSMENT.....	14,482	15,438	9,683	15,437	
ART ASSESSMENT .....	0	0	4,822	0	
EARLY ED. SUPPORT (COFEC).....	18,193	11,243	11,195	18,704	
PHYSICAL ED. ASSESSMENT.....	17,403	18,189	18,483	19,273	
REPAIRS/MAINTENANCE.....	482	500	500	500	
FIELD TRIPS/ENRICHMENT.....	2,043	2,500	2,500	2,000	
SUPPLIES .....	10,506	12,000	12,000	12,000	
ASSESSMENT MATERIALS.....	2,957	4,000	4,000	3,000	
BOOKS/PERIODICALS.....	10,720	12,500	12,500	10,500	
AUDIO VISUAL MATERIALS .....	290	700	700	100	
SOFTWARE .....	1,001	3,200	3,200	3,800	
EQUIPMENT .....	8,201	11,000	14,500	11,000	
COMPUTER EQUIPMENT.....	36,906	10,000	20,000	10,000	
DUES/FEES .....	215	500	500	600	
<b>TOTAL GENERAL INSTRUCTION.....</b>	<b>804,713</b>	<b>791,116</b>	<b>835,683</b>	<b>835,824</b>	<b>5.35%</b>
<b>SWP</b>					
SALARIES-AARA SWP .....	0	0	14,005	0	
Salaries (SWP).....	50,028	46,305	50,600	67,356	
SALARIES-SWP SUBS.....	794	0	0	0	
HEALTH INSURANCE .....	6,165	8,321	4,665	4,735	
SOCIAL SECURITY-AARA SWP.....	0	0	1,071	0	
FICA.....	3,761	3,542	3,871	5,153	
MRE.....	151	0	0	0	
WORKERS' COMPENSATION .....	383	405	440	589	
WORKERS' COMPENSATION .....	0	0	122	0	
UNEMPLOYMENT .....	0	0	50	0	
UNEMPLOYMENT .....	0	0	100	100	

	2008-09	2009-10	2009-10	2010-11	
SWP con't.	Actual	Budget	Anticipated	Proposed	
DENTAL INSURANCE-AARA SWP .....	0	0	96	98	
DENTAL INSURANCE.....	252	268	337	343	
CONFERENCES .....	585	0	0	0	
DISABILITY INSURANCE-AARA SWP .	0	0	56	0	
DISABILITY INSURANCE.....	161	185	202	269	
SUPPLIES-AARA SWP .....	0	0	2,556	0	
BOOKS.....	4,274	0	100	0	
COMPUTER EQUIPMENT-AARA SWP	0	0	1,132	0	
<b>TOTAL SWP.....</b>	<b>66,554</b>	<b>59,026</b>	<b>79,404</b>	<b>78,644</b>	<b>24.95%</b>
<b>SPECIAL EDUCATION</b>					
SUPPORT STAFF SALARIES.....	41,854	27,668	18,508	29,388	
SUBSTITUTES.....	413	1,200	1,200	1,200	
HEALTH INSURANCE .....	14,407	9,193	1,780	5,556	
SOCIAL SECURITY .....	3,053	2,208	1,508	2,340	
MRE.....	1,674	1,107	740	1,176	
WORKERS' COMPENSATION .....	331	242	161	257	
UNEMPLOYMENT COMP.....	0	0	2,000	500	
DENTAL INSURANCE.....	743	460	150	153	
DISABILITY INSURANCE.....	154	111	74	118	
PURCHASED SERVICES (OCSU).....	111,664	118,151	119,071	110,162	
PROFESSIONAL SERVICES.....	0	1,000	1,000	1,000	
EEE ASSESSMENT.....	26,246	30,588	32,055	11,793	
STUDENT TUITION .....	13,590	25,000	25,000	25,000	
<b>TOTAL SPECIAL EDUCATION .....</b>	<b>214,129</b>	<b>216,928</b>	<b>203,247</b>	<b>188,642</b>	<b>-14.99%</b>
<b>CO-CURRIULAR</b>					
SALARY (CO-CURRIULAR) .....	3,735	5,400	5,400	5,400	
SOCIAL SECURITY .....	286	413	413	413	
OFFICIALS .....	500	800	800	800	
SUPPLIES.....	783	800	800	800	
<b>TOTAL CO-CURRIULAR.....</b>	<b>5,304</b>	<b>7,413</b>	<b>7,413</b>	<b>7,413</b>	<b>0.00%</b>
<b>GUIDANCE</b>					
SALARIES .....	18,994	19,912	19,912	20,867	
HEALTH INSURANCE .....	3,118	3,180	3,119	3,212	
SOCIAL SECURITY .....	1,453	1,523	415	415	
WORKERS' COMPENSATION .....	150	174	173	183	
UNEMPLOYMENT .....	0	0	50	50	
TUITION .....	0	0	0	0	
DENTAL INSURANCE.....	285	286	301	153	
CONFERENCE .....	178	400	400	500	
DISABILITY INSURANCE .....	70	80	80	83	
SUPPLIES.....	115	100	100	100	
BOOKS/PERIODICALS.....	65	70	70	60	
AUDIO/VISUAL .....	157	140	140	180	
<b>TOTAL GUIDANCE.....</b>	<b>24,585</b>	<b>25,865</b>	<b>24,758</b>	<b>25,803</b>	<b>-0.24%</b>
<b>HEALTH SERVICES</b>					
SALARIES (NURSE).....	17,920	0	19,006	19,483	
HEALTH INS.....	8,972	0	8,482	8,737	
SOCIAL SECURITY .....	1,257	0	1,454	1,490	
MRE.....	717	0	76	78	
UNEMPLOYMENT .....	0	0	35	40	
DENTAL INSURANCE.....	242	0	240	245	
CONFERENCE .....	187	250	250	250	

	2008-09	2009-10	2009-10	2010-11	
	Actual	Budget	Anticipated	Proposed	
<b>HEALTH SERVICES con't.</b>					
DISABILITY INSURANCE .....	49	0	76	78	
NURSE ASSESSMENT.....	9,454	34,820	7,999	3,231	
SUPPLIES.....	361	600	600	350	
EQUIPMENT .....	0	350	350	200	
DUES/FEES .....	0	40	40	40	
<b>TOTAL HEALTH SERVICES .....</b>	<b>39,158</b>	<b>36,060</b>	<b>38,609</b>	<b>34,222</b>	<b>-5.37%</b>
<b>EDUCATION MEDIA</b>					
SALARY (EDUCATION MEDIA).....	11,588	12,162	12,713	13,442	
SUBSTITUTES.....	89	200	200	200	
HEALTH INSURANCE .....	3,118	3,181	0	0	
SOCIAL SECURITY .....	893	946	988	1,044	
MUNICIPAL RETIREMENT.....	463	486	0	0	
WORKERS' COMPENSATION .....	93	106	111	118	
UNEMPLOYMENT .....	0	0	25	25	
DENTAL INSURANCE.....	142	143	0	0	
STAFF CONFERENCE .....	0	125	125	125	
DISABILITY INSURANCE.....	32	49	51	54	
REPAIRS/MAINTENANCE.....	0	100	100	100	
SUPPLIES.....	233	300	300	300	
BOOKS/PERIODICALS.....	2,323	2,700	2,700	2,000	
AUDIO VISUAL EQUIPMENT .....	0	600	600	600	
SOFTWARE .....	0	150	150	0	
EQUIPMENT .....	497	0	0	0	
DUES/FEES .....	0	100	100	500	
<b>TOTAL 2220 EDUCATION MEDIA .....</b>	<b>19,471</b>	<b>21,348</b>	<b>18,162</b>	<b>18,507</b>	<b>-15.35%</b>
<b>BOARD OF DIRECTORS</b>					
BOARD SALARIES .....	2,800	3,000	2,800	2,800	
SOCIAL SECURITY .....	214	230	214	214	
CONFERENCES.....	0	0	0	0	
PROFESSIONAL SERVICES.....	0	600	600	600	
LEGAL SERVICES.....	540	500	500	500	
AUDIT.....	0	6,000	6,000	0	
LIABILITY INS .....	0	1,873	1,423	1,480	
COMMUNICATIONS .....	0	200	200	200	
ADVERTISING .....	644	1,000	1,000	800	
SUPPLIES.....	176	800	800	300	
DUES/FEES .....	1,050	1,100	1,050	1,100	
<b>TOTAL BOARD OF DIRECTORS.....</b>	<b>5,423</b>	<b>15,303</b>	<b>14,587</b>	<b>7,994</b>	<b>-91.43%</b>
<b>OFFICE OF THE SUPERINTENDENT</b>					
CENTRAL OFFICE ASSESSMENT .....	62,472	90,067	45,034	71,402	
CENTRAL OFFICE ASSESSMENT .....	0	0	45,034	0	
<b>TOTAL OFFICE OF SUPERINTNDNT</b>	<b>62,472</b>	<b>90,067</b>	<b>90,067</b>	<b>71,402</b>	<b>-26.14%</b>
<b>PRINCIPAL'S OFFICE</b>					
PRINCIPAL'S SALARIES .....	60,275	60,275	60,275	60,275	
SECRETARY SALARIES .....	24,063	22,115	22,112	22,665	
SUBSTITUTES.....	640	500	500	500	
GR. HEALTH INS.....	26,688	27,221	26,688	27,488	
SOCIAL SECURITY .....	6,261	6,341	6,303	6,345	
MRE.....	962	885	884	907	
WORKERS' COMPENSATION .....	644	725	717	726	
UNEMPLOYMENT .....	0	0	100	100	
TUITION.....	1,395	1,400	1,400	1,400	

	2008-09	2009-10	2009-10	2010-11	
	Actual	Budget	Anticipated	Proposed	
<b>PRINCIPAL'S OFFICE con't.</b>					
DENTAL INSURANCE.....	566	571	601	613	
CONFERENCE .....	0	1,000	1,000	1,000	
DISABILITY INSURANCE.....	298	330	330	332	
PROFESSIONAL SERVICES.....	0	500	500	500	
REPAIRS.....	3,556	4,500	4,500	3,500	
INSURANCE .....	1,816	0	0	0	
COMMUNICATIONS .....	6,504	3,500	3,500	3,500	
TRAVEL EXPENSES.....	0	350	350	350	
SUPPLIES.....	1,451	2,500	2,500	2,500	
BOOKS/PERIODICALS.....	0	0	25	25	
SOFTWARE .....	0	0	675	675	
EQUIPMENT .....	1,860	1,000	1,000	500	
DUES/FEES .....	1,025	400	650	400	
<b>TOTAL PRINCIPAL'S OFFICE .....</b>	<b>138,005</b>	<b>134,113</b>	<b>134,609</b>	<b>134,300</b>	<b>0.14%</b>
<b>FISCAL SERVICES</b>					
SHORT TERM INTEREST .....	18,671	21,000	16,402	17,000	
<b>TOTAL FISCAL SERVICES.....</b>	<b>18,671</b>	<b>21,000</b>	<b>16,402</b>	<b>17,000</b>	<b>-23.53%</b>
<b>MAINTENANCE</b>					
CUSTODIAN'S SALARY .....	42,069	43,641	43,680	44,772	
SUBSTITUTE SALARIES.....	540	300	300	300	
HEALTH INSURANCE .....	12,408	10,815	10,603	10,921	
SOCIAL SECURITY .....	3,092	3,361	3,364	3,448	
MRE.....	1,219	1,746	1,747	1,791	
WORKERS' COMPENSATION .....	332	384	380	392	
UNEMPLOYMENT .....	0	0	75	75	
DENTAL.....	280	286	301	301	
STAFF CONFERENCE .....	0	200	200	200	
DISABILITY INSURANCE .....	155	175	175	175	
WATER/SEWAGE .....	3,416	3,500	3,500	3,500	
TRASH PICK UP.....	4,481	5,000	5,000	5,000	
SNOW REMOVAL .....	0	0	0	3,500	
CARE OF GROUNDS .....	0	300	300	300	
REPAIRS/MAINTENANCE.....	18,360	7,700	7,700	7,700	
PROPERTY INSURANCE.....	4,598	5,200	5,176	5,197	
TRAVEL EXPENSES.....	0	100	100	100	
SUPPLIES.....	5,090	7,500	7,500	7,500	
ELECTRICITY .....	15,464	17,000	17,000	17,000	
FUEL OIL.....	18,314	20,000	20,000	20,000	
EQUIPMENT .....	9,750	3,000	3,000	3,000	
DUES & FEES.....	0	100	100	100	
<b>TOTAL MAINTENANCE .....</b>	<b>139,567</b>	<b>130,308</b>	<b>130,202</b>	<b>135,271</b>	<b>3.67%</b>
<b>TRANSPORTATION (BUS CONTRACT)</b>					
BUS CONTRACT .....	86,717	85,502	85,502	86,783	
<b>TOTAL TRANS. (BUS CONTRACT) .</b>	<b>86,717</b>	<b>85,502</b>	<b>85,502</b>	<b>86,783</b>	<b>1.48%</b>
<b>RES. TRANSPORTATION</b>					
RES. TRANSPORTATION.....	0	5,000	5,000	5,000	
<b>TOTAL RES. TRANSPORTATION .....</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>	<b>5,000</b>	<b>0.00%</b>
<b>SCHOOL LUNCH SUPPORT</b>					
SCHOOL LUNCH SUPPORT.....	0	0	41,112	14,000	100.00%
<b>TOTAL SCHOOL LUNCH SUPPORT.</b>	<b>0</b>	<b>0</b>	<b>41,112</b>	<b>14,000</b>	

	2008-09	2009-10	2009-10	2010-11	
	Actual	Budget	Anticipated	Proposed	
<b>DEBT SERVICE</b>					
INTEREST.....	13,237	13,200	12,760	12,700	
PRINCIPAL.....	109,067	109,067	109,067	109,067	
<b>TOTAL DEBT SERVICE .....</b>	<b>122,303</b>	<b>122,267</b>	<b>121,827</b>	<b>121,767</b>	<b>-0.41%</b>
<b>CAPITAL RESERVE</b>					
CAPITAL RESERVE.....	0	10,000	10,000	0	
<b>TOTAL CAPITAL RESERVE.....</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>	<b>0</b>	<b>-100.00%</b>
<b>SCHOOL LUNCH</b>					
<b>SCHOOL LUNCH SUPPORT</b>					
FOOD SERVICE SALARIES.....	28,086	29,922	0	0	
SUBSTITUTE SALARIES.....	1,166	400	0	0	
GR. HEALTH INS.....	14,214	14,497	0	0	
SOCIAL SECURITY .....	1,981	2,320	0	0	
MRE.....	1,070	1,197	0	0	
WORKERS' COMPENSATION .....	220	262	0	0	
UNEMPLOYMENT .....	0	0	0	0	
DENTAL INSURANCE .....	285	286	0	0	
CONFERENCE .....	0	50	0	0	
DISABILITY INSURANCE.....	89	121	0	0	
SECTION 125.....	66	36	0	0	
REPAIRS/MAINTENANCE.....	309	1,200	0	0	
TRAVEL EXPENSES.....	570	700	0	0	
SUPPLIES.....	2,734	3,000	0	0	
FOOD SUPPLIES.....	19,698	26,000	0	0	
SOFTWARE .....	299	600	0	0	
EQUIPMENT .....	16	300	0	0	
DUES/FEES .....	49	50	0	0	
<b>TOTAL SCHOOL LUNCH SUPPORT.</b>	<b>70,850</b>	<b>80,941</b>	<b>0</b>	<b>0</b>	
<b>GRAND TOTAL.....</b>	<b>\$1,817,922</b>	<b>\$1,852,257</b>	<b>\$1,856,584</b>	<b>\$1,782,573</b>	<b>-3.76%</b>
COMPARISON WITHOUT					
FOOD SERVICE IN 09-10 .....		\$1,771,316		\$1,782,573	0.64%
COMPARISON WITHOUT					
FOOD SERVICE IN 09-10					
BUT WITH CAPITAL RESERVE.....		\$1,771,316		\$1,792,573	1.20%

**GLOVER SCHOOL DISTRICT  
RESERVED FUND BALANCE AS OF JANUARY 5, 2010**

	BALANCE	RECEIVED	INTEREST	EXPENDED	BALANCE
	6/30/2008	Appropriation	EARNED		1/5/2010
CAPITAL RESERVE FUND.....	\$-	\$10,000	\$-	\$-	\$10,000.00

\* A 6 month Certificate of Deposit was set up at Community National Bank @ 1% interest.

GLOVER SCHOOL DISTRICT  
FOOD PROGRAM

**Budgeted Information**

ACTUAL      PROJECTED  
2008-09      June 30,2010

PRIOR YR FUND BALANCE	\$ (12,340)	\$ (27,112)
RECEIPTS:		
Sales	\$ 21,784	\$ 22,000
Reimbursements (State & Fed.)	33,091	36,000
EPSDT	1,203	0
Transfers	0	41,112
		0
TOTAL	\$ 56,078	\$ 99,112
EXPENSES:		
Salaries/Benefits	\$ 47,176	\$ 47,035
Food, Supplies, Equipment	23,674	25,000
TOTAL	\$ 70,850	\$ 72,035
CURRENT GAIN (LOSS)	\$ (14,772)	\$ 27,077
ENDING FUND BALANCE	\$ (27,112)	\$ (35)

27,112 TO CLEAR FY BAL  
AND 14,000 FOR CURRENT  
YEAR TRANSFER

Notes:  
Amounts include breakfast and lunch

## FACULTY AND STAFF 2009-2011

	<b>POSITION</b>	<b>FTE</b>	<b>SALARY</b>	<b>BENEFITS</b>
Auclair, Peter	Physical Education	40%	\$14,652.80	\$3,585.62
Burnash, Dale	Principal	100%	\$60,275.00	\$18,154.14
Baker, Jodi	Grade 4	100%	\$40,344.00	\$14,496.65
Carbonetti, Emily	Grade 5	100%	\$55,765.00	\$19,491.33
Dudley, Terry	Kindergarten	100%	\$49,454.00	\$10,108.47
Dunlavey, Lisa	Grade 1	100%	\$47,979.00	\$18,796.43
Fortier, Jennifer	Grade 2	100%	\$35,398.00	\$17,673.57
Kennedy, Anna	Music	20%	\$9,493.60	\$3,028.00
Matthews, Gary	Instrumental Music	20%	\$10,567.00	\$1,003.22
Stewart, Winnie	Nurse	80%	\$19,006.40	\$10,419.12
Piette, Gerard	Middle Grade Social Studies & Living Arts	100%	\$50,688.00	\$19,038.20
Piernot, Renee	Language Arts	70%	\$27,876.10	\$11,077.36
Boyd, Jackie	Title 1	100%	\$43,766.00	\$4,173.89
Tester, Susan	Grade 3	100%	\$54,389.80	\$15,748.83
Townsend, Robert	Middle Grade Math	100%	\$61,413.00	\$12,018.71
Townsend, Sharon	Guidance	50%	\$19,911.50	\$8,354.70
Trevits, Gerald	Art	20%	\$11,664.00	\$3,221.70
Bent, Leonard	Assistant Custodian	50%	\$12,043.20	\$1,547.55
LeBlanc, Susan	Para Educator	100%	\$18,802.88	\$13,319.67
Desjardins, John	Custodian	100%	\$31,636.80	\$14,968.83
Ketchum, Kathryn	Para Educator	100%	\$17,115.44	\$2,506.36
Koennicke, Rebecca	Food Service Personnel	100%	\$18,426.56	\$16,882.11
Auger, Amy	Education Media Support	40%	\$12,712.50	\$1,125.06
Mosher, Erin	Student Support Assistant	50%	Grant Funded	
Schwarm, Melissa	Para Educator	100%	\$15,859.38	\$7,732.63
Paul, Kathy	Student Support Assistant	100%	\$19,488.00	\$13,407.71
Pion, Dolores	Administrative Secretary	100%	\$22,112.00	\$17,355.69
Smith, Ruth	Food Service Personnel	50%	\$919.80	\$118.19
Brown, Donna	Food Service Personnel	50%	\$4,640.00	\$6,047.99

## ENROLLMENT

	<b>2008-09</b>	<b>2009-10</b>
Elementary(K-6).....	109	104
Secondary (7-8).....	25	21
Secondary (9-12).....	45	49
<b>Total</b> .....	<b>179</b>	<b>174</b>

## PRINCIPAL'S MESSAGE

The current enrollment for the Glover Community School is 126 students. This past year we experienced a slight decrease in population. However, the enrollment is expected to surpass 130 once again for the 2010 – 2011 school year.

Since the NCLB (No Child Left Behind) was legislated, Glover Community School met AYP (Adequate Yearly Progress) based on the results of the NECAP (New England Common Assessment Program). During the month of October, students in grades 3 through 8 are assessed in the areas of math and reading. Students in grades 5 and 8 are also assessed in writing. By meeting AYP, the school has received a passing score based on state standards. Students in grades 4 and 8 will be administered the Science NECAP (New England Common Assessment Program) in the spring. We have not received the results of the October 2009 testing.

Towards the end of every school year, the staff examines the results of various assessments and other forms of data collected in planning for the upcoming school year. Since the school receives federal funding, we are required to have action plans for every school year. The current action plans focus on the areas of mathematics, literacy, technology, and school climate.

As part of the Orleans Central Supervisory Union's staff development, the teachers and staff have been participating in PLCs (Professional Learning Communities). One day per month, teachers and staff have an opportunity to participate in grade level and/or subject area meetings with their colleagues throughout the supervisory union.

This past year, the Orleans Central Supervisory Union lost its funding for the After-School and summer programs. This was quite a loss to the school as a number of families relied on these programs. Due to the economic times, it is uncertain when the programs will return to the school and the supervisory union. I would like to thank Marilyn Perron for her hard work and dedication to providing quality programs to all of the schools in the Orleans Central Supervisory Union.

The Glover Community School received ARRA (American Recovery and Reinvestment Act) funding as part of the stimulus package to schools. We were fortunate to hire a full time literacy specialist to assist with our students and teachers.

Another major project for the physical plant has been finally completed. The ultra violet water disinfection system was installed in August 2009 after being postponed a number of times at the state level. A forgivable loan through the State of Vermont has been initiated and the school is being reimbursed for expenses incurred as part of the project.

Many thanks go to the Glover School Board for their commitment, hard work, and dedication representing the school and community.

The students, staff, and I would like to invite the members of the community to the Glover Community School. There are a lot of great things happening. To find out more about the Glover Community School, please visit us on the web at [www.gloverschool.org](http://www.gloverschool.org). If you are interested in visiting the school, please contact us at (525-6958).

Respectfully Submitted,  
Dale A. Burnash  
Principal



## GLOVER PARENTS' CLUB

The 2009-year saw a lot of fun at the Glover Community School. With the Glover Parents Clubs' continued support, many educational and enjoyable activities were provided for the students. The classes went on great class trips to places like: The Monteshire Museum, Whale's Tale, Squam Lakes Natural Science Center, Lost River, Shelburne Museum, and Capealton Mines. This 2009-2010-year was kicked off with a whole school fieldtrip to the Danville Corn Maze! The students conquered the challenge of the maze, had the opportunity to play farm golf, and mingle with the animals in the petting zoo. Students, staff, and parents had a great time.

As always the Glover Parents' Club would like to thank everyone involved in helping to enrich the lives of the children in our community. The support of the parents, school, and community is what makes it all possible! Your input is always appreciated; please join us on the first Thursday of each month during the school year at 6:30 in the library at the school for our monthly meeting. If you would like to be added to our email list to receive notices and meeting minutes, contact Julie at [gloverparentsclub@wildblue.net](mailto:gloverparentsclub@wildblue.net).

2009-2010 Officers

President: JESSICA POIRIER

Vice President: JULIE THALER

Treasurer: DAWN MASON

Secretary: JULIE THOMPSON

## BIRTHS - 2009

<b>Name of Parents</b>	<b>Place of Birth</b>	<b>Name of Child</b>	<b>Date</b>
Jillian Christine Campbell Robert Lawrence Bousquet III	Newport	Benjamin Ryan Bousquet	May 1
Megan Brittany Valley Kevin Dennis Choquette	Newport	Benjamin Raymond Choquette	May 24
Melinda Sue Breitmeyer Job Arthur Breitmeyer	Newport	Kenzie Lynn Breitmeyer	July 17
Lynne Marie Mead Christopher Neil Mead	Newport	Jacqueline Rachel Mead	Oct 26
Misty Rae Johnson Kenneth Cleon Bacon Jr.	Newport	Caylee Grace Bacon	Dec 18

## MARRIAGES - 2009

<b>Date</b>	<b>Name</b>	<b>Residence</b>
July 4	Michael Truman Tenney Rebecca Jean Williams	West Glover, VT West Glover, VT
July 11	Amos Paul Turner Charity Ann Conley	Glover, VT Glover, VT
July 11	Nathaniel John Gordon Natalie Hormilla	New York, NY New York, NY
Aug 7	Scott Stuart Riggie Melissa Mosley	West Glover, VT West Glover, VT

## DEATHS - 2009

<b>Date</b>	<b>Name</b>	<b>Place</b>	<b>Age</b>	<b>Residence</b>
Jan 7	Mamie L. Pudvah	Glover	93	Glover
Jan 9	Charles E. Sheridan	Glover	65	Glover
Jan 10	Madeline L. Hitchcock	Glover	74	Glover
Jan 13	Arlene A. Brooks	Glover	95	Glover
Feb 25	Jean E. Richard	Glover	77	Glover
Mar 1	Angela Anne Sultanos	Glover	61	Glover
Mar 12	Rosa R. Cunningham	Glover	97	Glover
Mar 19	Edwin J. Urie	West Glover	86	West Glover
Apr 10	Hollis W. Griggs	Glover	83	Danville
Apr 10	Gordon W. Smith	Glover	73	Glover
Apr 21	Richard Simino	Glover	75	Glover
Apr 27	Ronald L. Parizo	Glover	57	Glover
May 4	Phillip F. Horner	Glover	74	Albany
May 25	George L. Young	Burlington	84	West Glover
June 21	Edward E. Stevens	Glover	87	Glover
June 24	Edward J. Little	Glover	81	Glover
Aug 6	William B. Smith	West Glover	66	West Glover
Aug 26	Ned Eugene Kettlewell	Newport	62	Glover
Oct 10	Lucille O. Drown	Glover	84	Barton
Oct 22	Arland Roy Stone, Sr.	Colchester	75	Glover
Oct 26	Anita Mae Bergeron	Glover	79	Glover
Nov 5	Lucy A. Sample	Glover	51	Glover
Nov 7	John J. Sybes	Glover	89	Barton
Dec 14	Roger E. Estes	Glover	86	Glover
Dec 23	Richard M. Evans	Glover	85	Brownington

## **AREA AGENCY ON AGING FOR NORTHEASTERN VERMONT**

The Area Agency on Aging is a private, nonprofit, United Way organization serving the residents of Caledonia, Essex and Orleans counties. We support people age 60 and older in their efforts to remain active, healthy, financially secure and in control of their own lives. The agency connects older adults and their families with the services they need to live with independence and dignity. Our staff works closely with seniors and their families offering assistance with Medicare, Social Security, Medicaid, public assistance programs, in-home services and many other types of help. There is no charge for services provided by the Agency.

During the past year, we provided 23 residents of the town of Glover with more than 122 units of service. Your support allowed us to offer assistance to over 5,400 seniors last year from across the Northeast Kingdom and supported a broad variety of important programs for older adults and their families. These programs include Meals-on-Wheels, supportive services to help seniors continue to live at home, health insurance counseling, transportation for medical and other appointments, legal services and help for family caregivers.

### **BARTON SENIOR CENTER**

Barton Senior Center serves the residents of Glover and West Glover. Seniors from the area attend Strong Living Exercise Classes. Some Glover residents are on the board of directors, help with fundraisers and make Barton Senior Center an extremely important part of their lives. Glover residents have enjoyed walking at IROC with a van provided by the Area Agency on Aging and attending special fundraisers such as the Harvest Dinner and the Jam Session. Barton Senior Center has its own garden and fresh produce is served. A nutritious, well-balanced meal is provided as well as a chance for socialization to residents of your town. We provide legal advice clinics and blood pressure/ blood sugar clinics.

### **FRONTIER ANIMAL SOCIETY OF VERMONT, INC.**

During 2009, the Frontier Animal Society of Vermont has adopted into new and loving homes over 500 dogs and cats – far more than in any other year since our inception. Our shelter is almost always full, and at one time this fall, we were housing 61 kittens and cats – twice the capacity it was built to hold. We have taken many strays and owner surrenders from every town in Orleans County and thank all of you who have adopted from Frontier and supported our many fundraisers. The costs of maintaining our building and the medical needs of our animals are sometimes over-whelming. Adoption fees cover less than one fourth of our yearly costs. We are very proud of our shelter and what it has accomplished. Through the continued support of our voters, we will be able to continue helping homeless dogs and cats.

### **GREEN UP VERMONT**

This past year, families and communities worked together to ensure that the first Saturday in May, Green Up Day, would continue as a special Vermont tradition 38 years and counting! We were the first state in our nation to designate a day for such cleaning of the entire state. Working together, we can keep our unique Green Up spirit growing for Vermont.

Careful use of resources minimizes Green Up's costs. The state appropriates

funds that cover about 12 percent of our budget. Last year, appropriations from cities and towns covered 14 percent of our budget, so we rely on your help to keep Green Up Day going. These funds pay for supplies including over 45,000 Green Up trash bags, promotion, education, and services of two part-time employees.

For more information, visit [www.greenupvermont.org](http://www.greenupvermont.org) or e-mail [greenup@greenupvermont.org](mailto:greenup@greenupvermont.org)

Mark your calendars for May 1, 2010—the first Saturday in May is Green Up Day.

### **NEKCA ORLEANS COUNTY COURT DIVERSION**

Court Diversion is a community response to first-time juvenile and adult offenders. A Review Board composed of community residents reviews cases after the offender has met certain program criteria. The Review Board designs a contract that specifies the conditions of the offender's participation. If the offender satisfactorily completes the contract, the State's Attorney dismisses the charges. The contract typically includes an apology and restitution to the victim, community service, and other remedial, educational or corrective services.

Approximately 87% of those referred to Court Diversion successfully complete their contracts. In addition, Diversion is cost effective; it takes far less money to process a case through Diversion than through Court, and the Diversion process is controlled by community people with vested interest in making sure there are not repeat offenses.

Two Glover residents completed 12 hours of community service during 2009.

### **NORTHEASTERN VERMONT DEVELOPMENT ASSOCIATION (NVDA)**

Northeastern Vermont Development Association continued its tradition of serving the Northeast Kingdom as regional planning commission and regional economic development corporation. In Glover we've worked with the Barton Area Chamber & UVM on a market area survey for local businesses, assisted in drafting a Basic Emergency Operations Plan, provided technical assistance on Village Center Designation, and developed maps for the Ancient Roads Inventory.

### **NORTHEAST KINGDOM HUMAN SERVICES, INC.**

Northeast Kingdom Human Services, Inc. (NKHS), is a private, not-for-profit organization serving Essex, Caledonia and Orleans counties. It is organized and directed by local citizens.

The state of Vermont contracts with NKHS to provide a broad range of services to individuals with severe and persistent mental illness, children with severe emotional disturbance and their families, and individuals with developmental disabilities including mental retardation and autism. Services are also offered to individuals with alcohol and drug problems by the NKHS's Substance Abuse Program.

NKHS provides emergency and outpatient services to individuals with various, less severe social, emotional and psychological problems. NKHS provides the services on a sliding fee scale based on the person's ability to pay.

Your appropriation is especially important to the delivery of our programs and services because it demonstrates community support and financial assistance.

In FY09 NKHS provided services to 52 Glover residents.

## **NORTHERN VERMONT RESOURCE CONSERVATION & DEVELOPMENT COUNCIL**

The Northern Vermont Resource Conservation and Development (RC&D) Council is a 35-year-old network of volunteers dedicated to identifying problems and designing solutions which fit the needs of its own communities. RC&D is a unique program that helps people care for and protect natural resources in a way that will improve the area's economy, environment and living standards. We serve our clients by coordinating and facilitating technical and financial assistance to local communities who initiate, sponsor, plan, and implement projects.

Technical assistance through the RC&D is available at no cost to the community. We are glad to be a part of the Rural Fire Protection Day, Dry Hydrant Grant Program, Better Backroads Grant Program and Natural Resources Education initiatives which have had significant impact on communities in Northern Vermont this past year. The RC&D can also assist with finding financial resources and grant requests to carry out planned projects.

For information and free consultation, call (802) 828-4595.

## **ORLEANS COUNTY CITIZEN ADVOCACY**

Orleans County Citizen Advocacy's mission is to bring community volunteers (called advocates) and people with developmental disabilities together in one-to-one relationships of friendship and advocacy. OCCA's goal is for people with disabilities to be valued, protected, and accepted in their communities.

Since our part-time program began in 1989, over 70 matches have been made, thanks to the support from large-hearted people in our communities.

Anyone interested in learning more about Citizen Advocacy can call Ellen Bowen at 873-3285.

## **ORLEANS COUNTY HISTORICAL SOCIETY THE OLD STONE HOUSE MUSEUM**

Orleans County Historical Society owns and operates the Old Stone House Museum in Brownington and organizes programs and events both on the museum grounds and in various places around the county that focus on history and the cultural heritage of the area. Not only do we need your financial support, but we also need to show grant making institutions outside of the area that local towns believe enough in what we are doing to contribute money towards our efforts.

We offer interesting and educational programs for children and adults throughout the year, including the Collector's Fair, the Antique Engine Show, spring and fall field days for elementary students, the NEK History Fair for junior and senior high school students, Time Travelers Day Camp for children 6 to 12, classes in traditional crafts and small-scale agriculture for adults, and special programs focusing on history and historical preservation. In 2009 we also sponsored a Robert Frost Poetry Reading on the shore of Willoughby Lake, our first annual Fall Foliage Run, and an Apple and Cheese Tasting. We thank you for your support in the past and we promise to continue to work hard to preserve the fascinating history of Orleans County and enrich the culture of our communities.

For more information on programs or membership, please call 754-2022, or visit the website: [www.oldstonehousemuseum.org](http://www.oldstonehousemuseum.org).

## **ORLEANS-ESSEX VNA and HOSPICE, INC.**

Orleans-Essex Visiting Nurse Association (VNA) and Hospice, Inc. provides professional quality home health services to the residents of the 24 communities in Orleans and northern Essex counties. We serve the elderly, homebound and chronically ill through the VNA and homemaker programs, and the terminally ill through out Hospice program. Special programs include a variety of clinics available to the public. As the only not-for-profit agency serving the area, our services are available to anyone in need regardless of their ability to pay and all clients are charged the same fee for the same service. We are locally controlled by a volunteer board of directors representing the towns we serve.

During Fiscal Year 2009, home-based services were provided to 32 individuals in Glover for a total of 872 multi-disciplinary visits. 13 residents received services through agency-sponsored wellness programs.

## **RURAL COMMUNITY TRANSPORTATION, INC. (RCT)**

RCT is a nonprofit corporation providing transportation to the elderly, handicapped, and disabled through a volunteer service. Most rides are provided with our volunteer drivers that are reimbursed \$0.54 per mile for the use of their vehicles.

RCT's volunteer drivers transport people to student education programs, adult-day service facilities, senior meal sites and necessary medical treatments. We currently have people use our services for transportation to medical appointments throughout the Northeast Kingdom, Burlington, VT, Hanover, NH and other medical facilities.

RCT has provided residents of Glover with 692 trips, accumulating approximately 32,225 miles over the past year.

For information, please call (802) 334-0239.

## **UMBRELLA**

Umbrella celebrates a proud 33-year history of fostering communities that help women and families lead safe and productive lives. In support of this mission, we focus our efforts in two areas: decreasing the incidence and impact of domestic and sexual violence, and ensuring that children thrive in safe communities and in families attentive to their needs. Over the past years, we have helped more than 10,000 families, and we continue to face an ever increasing need each year.

Last year, we were called upon to ensure uninterrupted services to survivors of domestic and sexual violence in Orleans and Northern Essex Counties in the wake of an area program closure. In June 2009, after serving on an interim basis, we received the approval and funding to provide permanent services in Orleans and Northern Essex Counties.

We currently serve a number of residents of Glover.

## **VERMONT ASSOCIATION FOR THE BLIND AND VISUALLY IMPAIRED (VABVI)**

Since 1926, VABVI, a nonprofit organization, has diligently pursued our mission of enabling Vermonters with vision problems, whether blindness or impairment, to achieve and maintain independence. We are the only private agency in Vermont to offer a complete range of services to visually impaired residents—and at no cost to the client.

During FY09, 3 residents of Glover received services.

Please contact us at 1-800-639-5861 or [general@vabvi.org](mailto:general@vabvi.org), or visit us on the web at [www.vabvi.org](http://www.vabvi.org).

### **H.O.P.E. (Helping Other People Everyday)**

H.O.P.E. is a nonprofit organization run almost entirely by volunteers. We are located at 101 Depot Street, Lyndonville. H.O.P.E. is neither state nor federally funded. Our mission is to be a support system in the community; to value and support families by filling basic needs with help and resources coming from within that same community. H.O.P.E. provides the following services:

1. A food pantry available to the public on a weekly basis. Individuals can access the food pantry during regular store hours. Food backpacks are provided to help feed at risk school children during the weekend. During 2009, H.O.P.E. assisted 3440 individuals and 1131 families with food.

2. Vouchers for adults with a referral from an agency for free clothing. As of 12/14/09, 165 \$20 vouchers were given.

3. Vouchers for children for free clothing (no referral needed). As of 12/14/09, 652 vouchers were given.

4. Donated furniture matched to people who have a need.

5. Donated clothing to area schools as needed.

6. Start up packages for domestic abuse victims, fire victims, and people in urgent need regardless of circumstances.

7. Used prom clothing and accessories for The Princess Project.

8. Assistance to people in finding and completing applications for local resources.

9. Operation of a reasonably priced thrift store.

Please contact us at P.O. Box 403, Lyndon Center, VT 05850 or phone (802) 626-3228.

## **AUDITORS' STATEMENT**

In accordance with Section 1681 of Title 24, V.S.A., we have examined the accounts and records of the Town of Glover. To the best of our knowledge, the financial statements and reports show the financial position of the Town for the fiscal year ending December 31, 2009.

The Glover School District 2008-2009 accounts and records have been audited by Besaw and Associates of Newport. We are awaiting the results of that audit and will review them when received.

We have examined the accounts and records on a quarterly basis and recommend that this practice be continued.

PEARL URIE  
LUCILLE (LUCY) SMITH  
REBECCA YOUNG

## **CENSUS 2010: MAKING OUR COMMUNITY COUNT**

The U.S. Census Bureau is conducting the decennial census this year and needs everyone to participate. There's too much at stake to miss out on this opportunity. Let's make our community count!

Our Constitution requires the government to count everyone living in the U.S. every 10 years. Census data is used to allocate \$400 billion annually to states and localities for programs such as social services, health care, education and infrastructure. If our community's population figures are off, we may not receive all the federal dollars to which we are entitled.

Ideally, the Census Bureau counts everyone by delivering or mailing a questionnaire to each household. The residents fill it out and mail it back in a pre-addressed, stamped envelope.

Filling out the census questionnaire is easy and should only take about 10 minutes. The questionnaire asks 10 or fewer questions about each person living in the household, including their name, age, birthday, sex, Hispanic background, race and other places they might live. It also asks how many people live at the home and whether it's rented or owned.

If residents don't fill out and return their questionnaire, the Census Bureau has to send a representative to collect the information. That ends up costing taxpayers a lot more money. In Vermont, only 60 percent of house holds returned their questionnaires in the 2000 census, well below the national average of 67 percent. We need to increase that percentage significantly!

Filling out the questionnaire is safe and the information remains completely confidential. Census employees are prohibited from disclosing the information to any agency or individual, and face jail time and fines for any violations.

Please fill out your questionnaire when you receive it in March. Help anyone else who might need assistance. It's easy, it's important and it's safe. We need to make every Vermonter count!

U.S. Census Bureau, Williston, VT