

**PLEASE BRING THIS REPORT TO
TOWN MEETING ON MARCH 6, 2018.**

ANNUAL TOWN REPORT

TOWN OF GLOVER, VERMONT

For the Year Ended
December 31, 2017

**The Glover Town Report is now available
online at www.townofglover.com.**

Click on “Documents.”

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All words/figures from Town on diskette.

Dedication

Betsy Day and Randy Williams



Betsy first came to Vermont from Bradenton, Florida, at the invitation of her sister Peggy. After earning her BA in Spanish from Wake Forest University, she moved to Stowe, Vermont, where she taught school and worked as a translator. Betsy also has earned an MA in teaching English as a Second Language from St. Michael's College and has held a certificate in secondary education.

Randy earned a BFA from Western Carolina University, and has worked in the arts for over thirty-five years in various capacities, including photographer, videographer, artist, teacher, and administrator. It was while Randy was teaching in Winston-Salem, North Carolina, that he met Betsy as a student in a pottery class he was teaching. In 1987, Betsy returned to Vermont, and Randy soon followed.

Betsy volunteered as EMT for the newly formed Glover Ambulance Squad in 1989. Randy joined as a driver, later receiving his own EMT certification. During the heyday of the Glover Bread and Puppet summer "domestic resurrection," both Randy and Betsy worked on the ambulance squad to keep folks safe and healthy, eventually setting up a tent, establishing a virtual MASH unit. More recent efforts see Randy and Betsy connecting with the Area Council on Aging to accept donations of medical equipment which can be loaned or given to people who need it.

When Glover Historical Society was established in 1990, Randy was appointed to the committee to explore the possibility of incorporating the organization, and by December of 1990, an interim slate of officers included Randy as Vice President. Betsy has since served some terms as president. Randy has made a video documenting 150 years of the Orleans County Fair and another of the oxen moving the Grammar School in Brownington to the Old Stone House campus.

In 1996, Peggy and Betsy founded the Glover Pioneer Camp. This wonderful opportunity for children to learn about and experience history has flourished and grown since its inception. It currently operates at the location of the former Parker Settlement, on an 82-acre lot purchased by Randy and Betsy in 1989. In 2012, Randy broadened the camp's curriculum by adding a pottery cabin.

In 1996, Randy worked with a small group to create Glover Day. Glover Ambulance Squad and Glover Historical Society, two of the organizations in which both Randy and Betsy have played major roles, joined forces to introduce the Run, Chamberlain, Run race to Glover Day. The logo on the race T-shirts was designed by Randy and is still used.

When the West Glover Community Church needed repair to its steeple, Randy and Betsy were heavily involved in getting the work done. Betsy has been a church trustee, and is clerk of the church and president of the Willing Workers. On July 12, 2017, in celebration of the two hundredth anniversary of the church congregation, Betsy arranged for some members to dress in costume - vintage hats and shawls - portraying some of the original seventeen founding members of the church.

Besides all this, Randy is chair of the Glover Planning Commission; Betsy coordinates the gathering and hanging of quilts in the Town Hall for Town Meeting Day; both are members of the Barton Chamber of Commerce, where Randy serves on the Board of Directors; Randy participates in Everybody Wins, a mentoring program at Barton Graded School; and both exude peace and serenity!

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DATES TO REMEMBER IN 2018

January 1..... Obtain Hunting & Fishing Licenses
March 6 (9:00 A.M.)..... Town Meeting
April 1 Final Day for Dog Licenses
*Bring Certificates for Spayed Females and
Neutered Males and for Rabies Vaccination.*
March 10 *Rabies Clinic Glover Town Clerk's Office.. Saturday, 9:00–10:30 A.M.*
November 16..... 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, Saturdays, Sundays, and Holidays.
Telephone..... 525-6227
Fax..... 525-4115
Email..... glovertc@comcast.net
Website..... www.townofglover.com

GLOVER PUBLIC LIBRARY

Open..... Tues.–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: 2nd & 4th Thursday of each month, 6:30 P.M., Municipal Building.
Agendas and minutes of Select Board meetings are posted on the Glover Town website www.townofglover.com

Planning Commission: Meet at call of chairperson.

GLOVER RECYCLING

Glover is a member of the Northeast Kingdom Waste Management District.
A complete list of materials accepted at the Glover Recycling Center is available at the Town Clerk's Office. Computers, Electronics and batteries can be recycled at the Glover Recycling Center. Propane Tanks and Tires are collected year round in Lyndonville, fees apply for tires. CLOTHING AND TEXTILES – Drop and Swaps are held in the spring and fall in Derby. HOUSEHOLD HAZARDOUS WASTE – **BY APPOINTMENT ONLY**, Monday-Friday June through the end of September in Lyndonville, and special events throughout the District, June through Sept., Fees apply for business wastes. Call for details: 626-3532

Lyndonville Recycling is open to residents of all NEKWMD Towns –
224 Church Street, Wed. 8 A.M. – 4 P.M. & Sat. 8 A.M. – 3 P.M.

Glover Recycling Trailer is located on Route 16 at Town Garage.

Open Sat., 9:00 A.M.–Noon and Wednesdays from Noon to 3PM.

Winter Hours: Dec.– Mar., 1st & 3rd Sat., 9:00 A.M.–Noon and
1st and 3rd Wednesdays Noon to 3PM.

WASTE U.S.A.-COVENTRY, VT (334-8300)

Open..... Mon.–Fri. 7:00 A.M.–3:30 P.M. and Sat. 8:00–11:30 A.M.

GLOVER EMERGENCY – DIAL 911

Fire, Police & Ambulance

Nonemergency Numbers:

Glover Fire Department..... 525-3400
Glover Ambulance (messages only)..... 525-3560
Orleans County Sheriff Department 334-3333
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 6, 2018 at Nine o'clock in the forenoon to act on the following business: Recite the Pledge of Allegiance.

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 Library Trustee for a term of one (2) 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 (1) Year.
To elect a Member-At-Large for a term of (1) year to the Bicentennial Scholarship Committee, Lois Barrows has Resigned.
- ARTICLE 5.** To see if the Town will vote to raise \$918,237.80 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 \$112, 572.04 of State Revenue to pay expenses on highways including bridges; plus give the Select Board the authority to spend unanticipated funds such as grants and gifts.
- ARTICLE 6.** To see if the Town will vote to collect property taxes on or before November 16, 2018, as provided in T32, Section 4792 V.S.A.
- ARTICLE 7.** 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 8.** To see if the Town will vote to authorize the Select Board to hire Money to pay the current expenses of the Town.
- ARTICLE 9.** To see if the Town will vote \$300.00 per mile or more for Class 1, 2 and 3 Town Highways under the provisions of T19, Section 307 V.S.A.
- ARTICLE 10.** To see if the Town will appropriate a total of \$48,498.00 to the Individual agencies and services listed in the 2018 Column of the 2017 – 2018 Appropriations Comparison listed; and taxes to be assessed by the Select Board.

APPROPRIATIONS COMPARISON

	2017	2018
Lake Region Senior Center	\$ 200.00	\$ 300.00
Glover Ambulance	23,000.00	23,000.00
Barton Area Senior Services Inc.....	500.00	1,000.00
Glover Recreation (GREC).....	-	1,000.00
VT Association for the Blind & Visually Impaired	750.00	750.00
Northeast Kingdom Council on Aging.....	400.00	400.00
Northeast Kingdom Human Services, Inc.	1,178.00	1,178.00
Northeast Kingdom Learning Services, Inc.	200.00	200.00
Orleans County Citizen Advocacy	500.00	500.00
Umbrella, Inc.	700.00	700.00
Orleans - Essex VNA & Hospice, Inc.....	2,200.00	2,200.00
Orleans County Historical Society	475.00	525.00
Rural Community Transportation, Inc.....	700.00	700.00
Glover Pioneer Camp.....	1,500.00	1,500.00
American Legion.....	150.00	150.00
Vermont Center for Independent Living..	245.00	245.00
The Pope Memorial Frontier Animal Shelter, Inc.	500.00	500.00
Green Up Vermont.....	100.00	100.00
American Red Cross of New Hampshire & Vermont	500.00	-
North Country Friends of the Vermont Symphony Orchestra	100.00	100.00
VT Rural Fire Protection (Dry Hydrant) ...	100.00	-
Green Mountain Farm to School	500.00	500.00
Shadow Lake Association (Boat Wash)...	7,000.00	7,000.00
Lake Parker Association Greeter Program		5,400.00
Orleans County Court Diversion.....	300.00	300.00
North Woods Stewardship Center	250.00	250.00
Big Heavy World.....	250.00	-
TOTAL	\$ 42,298.00	\$ 48,498.00

ARTICLE 11. To see if the Town will exempt from taxes the small lot and building owned by the Glover Fire Department & Civil Defense parcel ID # VT 16105 located on the Town Green in Glover Village appraised for \$8,500.00.

ARTICLE 12. To see if the Town will vote to have the 2019 Annual Meeting to start at 9:00 A.M. on March 5, 2019.

ARTICLE 13. To do and transact any other nonbinding business that may legally come before this meeting:

ARTICLE 14. To adjourn.

Dated at Glover, Vermont this 25th day of January 2018.

JACK SUMBERG, Chairman
MICHAEL LADD
BRIAN CARROLL
Select Board, Town of Glover

Received and recorded at Glover Town Clerk's Office, January 25, 2018.

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 6, 2018 at one o'clock in the afternoon to transact the following business, namely:

1. To elect a Moderator for 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 (Leah Rogers, whose term expires).
 - b.) One school director for the remaining one year of a three year term (Jeff Poirier, who has resigned).
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.) Shall the voters of the school district approve the school board to expend \$ 2,050,444, which is the amount the school board has determined to be necessary for the ensuing fiscal year? It is estimated that this proposed budget, if approved, will result in education spending of \$ 14,811 per equalized pupil. This is projected spending per equalized pupil is .63 % lower than spending for the current year.
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 2019 Annual Meeting on the first Tuesday of March at one o'clock in the afternoon.
9. To adjourn.

Dated at Glover, Vermont, this 18th day of January, 2018

/s/ LEAH ROGERS
/s/ RICHARD EPINETTE

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.

/S/ DONNA SWEENEY, CLERK
GLOVER TOWN SCHOOL DISTRICT

OFFICERS APPOINTED BY SELECTBOARD 2017

FENCE VIEWERS..... Nicholas Ecker-Racz
Merle Young, Sr.

POUND KEEPER..... Job Breitmeyer

INSPECTOR OF WOOD, LUMBER, & SHINGLESBucky Shelton

TREE WARDEN Nicholas Ecker-Racz

WEIGHER OF COAL..... Deborah Clark

ENERGY COORDINATORSAnn Creaven
Mariel Hess

ROAD COMMISSIONERSSelect Board

ROAD FOREMAN Harvey Dunbar

NVDA REPRESENTATIVE..... Hope Colburn

ORGANIZATION OF SELECT BOARD.....Chairman: Jack Sumberg
Clerk: Cynthia Epinette

911 COORDINATORKenneth Borland

DOG CONTROL OFFICER Job Breitmeyer

BOARD OF ZONING ADJUSTMENT.....Jeffrey Bickford
Michael Fournier

FLOOD PLAIN ZONING OFFICER..... Michael Ladd

RECYCLING COORDINATOR & NEKWMD SUPERVISOR.....Jack Sumberg

RECREATION COMMITTEE.....Patrick Thompson
Jeffrey Poirier
Christina Borland

OFFICERS APPOINTED BY THE STATE

HEALTH OFFICER..... Vicki Plaster

FIRE WARDENRobert Richards

TOWN SERVICE OFFICER.....Donna Laurin

**ANNUAL MEETING OF GLOVER TOWN
MARCH 7, 2017**

The meeting was called to order at 9:00 A.M. by Nicholas Ecker-Racz, Moderator. This was the 215th Annual Town Meeting. Nick announced the Northeast Kingdom Waste Management District Budget Vote that was being held at the right of the stage; polls were open and would be until 7:00 pm. Nick said that the Glover Historical Society had a table with Randy Williams, Betsy Day and Joan Alexander. They had publications and memberships for sale and the new book Slab City. Toni Eubanks Glover Librarian sat at the Glover Public Library table where you could adopt a book. Glover Ambulance members Adam Heuslein, Sue Gibeault and Ashley Fontaine had a table where you could get your annual subscriptions. Glover Energy Committee members Mariel Hess and Ann Creaven had a table with handouts to help save energy. The Doyle Survey was available. Sam Young spoke on bills and other items that are being worked on at the state house. Sam and Vickie are splitting up the towns now and will do off years. Sam stayed for parts of Glover meetings which he had not been able to do for a few years. There was a handout from both Sam and Vickie on the stage. Glover Senior Meals had coffee and snacks available. The beautiful quilts hanging in the town hall were hung by Historical Society members. Many were from Alverton and Barbara Elliott. This was the tenth year of this tradition. Nick announced the Rabies Clinic being held on Saturday, March 11th at the Town Clerk's Office from 9:00 -10:30. There were notices on the chairs for an Act 46 meeting and Carole Young briefly explained Act 46 and said it would be discussed at the school meeting at 1:00 pm. An acknowledgment was made that the town report was dedicated to Joan Alexander and thanked her for all she does. There was applause for her.

Nick mentioned that Town Meeting is the heart of the community and is usually well attended, but if there is anyone who wants to attend the meeting and either has no transportation or would just like a ride with someone they should contact the Town Clerk's Office before town meeting day 525-6227 and transportation can be provided.

**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 7, 2017 at nine o'clock in the forenoon to act on the following business: The Pledge of Allegiance was recited.

WARNING

- ARTICLE 1.** To elect a Moderator.
Nicholas Ecker-Racz was nominated by Donna Sweeney. Mike Ladd made the motion that nominations cease and the clerk cast one ballot for Nicholas Ecker-Racz. The motion was approved by voice vote. The clerk cast one ballot and Nicholas Ecker-Racz was declared elected.
- ARTICLE 2.** To elect a Town Clerk.
Dennis Gibson nominated Donna Sweeney; Mike Ladd made the motion that nominations cease and moderator cast one ballot for Donna Sweeney. The motion was approved. Donna Sweeney was declared elected.
- ARTICLE 3.** To receive the reports of the officers of last year.
Jack Sumberg moved to accept the article, seconded by Ted Young. The article was approved 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. Jack Sumberg nominated Donna Sweeney; Darlene Young made the motion that nominations cease and Mike cast one ballot for Donna Sweeney. The motion was approved. One ballot was cast and Donna Sweeney was elected. Rebecca Young said the town was lucky to have Donna and there was applause. (greatly surprised and very much appreciated.)

To elect a **SELECT BOARD MEMBER** for a term of three (3) years. Stephan Cantor nominated Brian Carroll. Matt Eldridge moved nominations cease and the clerk cast one ballot for Brian Carroll. Brian Carroll was declared elected.

To elect an **AUDITOR** for a term of three (3) years. Rebecca Young nominated Lucy Smith. Carole Young made the motion that nominations cease and the clerk cast one ballot for Lucy Smith. The motion was approved. One ballot was cast and Lucy Smith was declared elected.

To elect a **LISTER** for a term of three (3) years. Dennis Gibson nominated Ned Andrews. Brian Carroll moved that nominations cease and the clerk cast one ballot for Ned Andrews. The motion was approved. The clerk cast one ballot and Ned Andrews was declared elected.

To elect a **LIBRARY TRUSTEE** for a term of five (5) years Barbara Delzio was nominated by Linda Elbow. Ted Young moved that nominations cease. Barbara Delzio was elected by voice vote.

To elect a **LIBRARY TRUSTEE** for a term of one (1) year Nancy Rodgers was nominated by Linda Elbow, Mike Ladd moved that nominations cease. Nancy Rodgers was elected by voice vote.

To elect a **CEMETERY COMMISSIONER** for a term of three (3) years. Donald Atkins was nominated by Rebecca Young. Ned Andrews made the motion that nominations cease. Donald Atkins was elected by voice vote.

To elect a **CEMETERY SEXTON** for a term of one (1) year. Donna Sweeney was nominated by Joan Alexander. Mike Ladd moved that nominations cease. Donna Sweeney was elected by voice vote.

To elect a **COLLECTOR OF DELINQUENT TAXES** for a term of one year. Donna Sweeney was nominated by Joan Alexander. As there were no other nominations, Donna Sweeney was elected by voice vote.

To elect a **FIRST CONSTABLE** for a term of (1) year. Job Breitmeyer was nominated by Mike Ladd. As there were no other nominations, Job Breitmeyer was elected by voice vote.

To elect a **SECOND CONSTABLE** for a term of (1) year. Karl Fontaine was nominated by Jack Sumberg. As there were no other nominations, Karl Fontaine was elected by voice vote.

To elect a **GRAND JUROR** for a term of one (1) year. Larry Gluckman was nominated by Jack Sumberg. As there were no other nominations, Larry Gluckman was elected by voice vote.

To elect a **TOWN AGENT** for a term of one (1) year. Donna Sweeney was nominated by Jack Sumberg. 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 Carole Young. There were no other nominations. Donna Sweeney was elected by voice vote.

ARTICLE 5. To see if the Town will vote to raise \$690,903.32 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 \$114, 903.00 of State Revenue to pay expenses on highways including bridges; plus give the Select Board the authority to spend unanticipated funds such as grants and gifts.

Jack Sumberg moved to accept the article, seconded by Carole Young. Michael Ladd moved to amend the article to read approximately \$114,300.00 of State Revenue. Jack Sumberg seconded. Jack Sumberg reviewed the budget; the Select Board answered questions. A top coat of asphalt will go on Perron Hill this year. The Selectboard will have a meeting at 12:00 pm during break to have signed the Resolution to begin the process for a town vote on a new town garage. The public meeting will be held on April 10, 2017 and the vote will be on April 11, 2017. The cost will not exceed \$750,000.00. The amended article was accepted by voice vote.

ARTICLE 6. To see if the Town will vote to collect property taxes on or before November 16, 2017, as provided in T32, Section 4792 V.S.A.

Linda Elbow moved to accept the article, seconded by Michael Ladd. The article was approved by voice vote.

ARTICLE 7. To see if the Town will vote to have taxes collected by the Treasurer as provided in T32, Section 4791-92 V.S.A.

Darlene Young moved to adopt the article, seconded by Brian Carroll. The article passed by voice vote.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to hire money to pay the current expenses of the Town.

Jack Sumberg moved to adopt the article, seconded by Linda Elbow. The article was adopted by voice vote.

ARTICLE 9. To see if the Town will vote \$300.00 per mile or more for Class 1, 2 and 3 Town Highways under the provisions of T19, Section 307 V.S.A

Milton Borrell moved to adopt the article. Seconded by Carole Young. The article was adopted by voice vote.

ARTICLE 10. To see if the Town will appropriate a total of \$42,798.00 to the individual agencies and services listed in the 2017 Column of the 2016 - 2017 Appropriations Comparison listed and taxes assessed by the Select Board. Jack Sumberg made the motion to accept the article, seconded by Darlene Young.

Mike Ladd asked about the increase in the Glover Ambulance Appropriation. Adam Heuslein spoke on the appropriation saying that the insurance went up due to workmen's comp insurance and the state gets 3.3% of the billing. Pearl Urie spoke on the Barton Senior Center saying she doesn't think many Glover residents go there now that Glover has senior meals. She moved to reduce the appropriation to \$500.00. Seconded by Carole

Young. Amendment was approved. Betsy Day spoke on Pioneer Camp, Richard Epinette spoke on Green up Vermont. Jennifer Andrews, President of the Shadow Lake Association, requested permission to speak and it was granted. She spoke on Shadow Lake and the boat wash. Milton Borrell questioned Big Heavy World. The town report has in the back a brief description of each appropriation.

Christopher Waring moved to accept the article amending the amount to \$42,298.00 seconded by Brian Carroll. The amended article was approved.

ARTICLE 11. To see if the Town will vote to have the 2018 Annual Meeting to start at 9:00 A.M. on March 6, 2018.

Brian Carroll made the motion to accept the article seconded by Christopher Waring. The article was accepted.

ARTICLE 12. To do and transact any other nonbinding business that may legally come before this meeting.

Carole Young spoke about the Act 46 sheets in the chairs urging people to attend the meetings. Carole also said a big Thank You to the Select Board for all they do for the town. Ashley Morrill suggested that if the town was interested in offering daycare during town meeting that Lake Region students need community service hours and someone could speak to the coordinator and make arrangements. Randy Williams spoke about the Planning Commission.

ARTICLE 13. To adjourn.

Jack Sumberg moved to adjourn, seconded by Brian Carroll. The article was accepted by voice vote. The meeting was adjourned at 11:15 A.M.

Dated March 10, 2017

Jack Sumberg
Select Board Member

Donna Sweeney
Town Clerk

Nicholas M. Ecker-Racz
Moderator

GLOVER TOWN SCHOOL DISTRICT MEETING MARCH 7, 2017

The meeting was called to order at 1:00 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 7, 2017 at one 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 Donna Sweeney seconded by Darlene Young. Jack Sumberg made the motion nominations cease and Leah Rogers cast one ballot for Nicholas Ecker-Racz. Nicholas Ecker-Racz was declared elected by voice vote.

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

Darlene Young moved to accept the article, seconded by Michael Ladd. Leah Rogers reviewed the school budget and answered 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

Carole Young nominated Matt Eldridge and Joan Alexander nominated Richard Epinette. The paper ballots were forwarded. Total 46 Richard Epinette – 33. Matt Eldridge -13. Richard Epinette was declared elected.

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.

Jack Sumberg moved to adopt the article, seconded by Darlene Young. Article passed by voice vote.

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

Jack Sumberg moved to accept the article, seconded by Darlene Young. Leah Rogers gave the figure of \$2,042,507.00. The projected spending per equalized pupil is \$14,957.30. Enrollment for this year is 113; anticipated next year is 109.

b) Shall the voters of the school district approve the school board to expend \$2,042,507.00 which is the amount the school board has determined to be necessary for the ensuing fiscal year? It is estimated that this proposed budget, if approved, will result in education spending of \$14,957.30 per equalized pupil. This projected spending per equalized pupil is 3.50% higher than spending for the current year.

Darlene Young moved to adopt the article, seconded by Jack Sumberg. Approved 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 Joan Alexander The article passed by voice vote.

7. To act on any other business which may legally come before said meeting.
Joan Alexander moved to accept the article, seconded by Donna Sweeney.
Act 46 was discussed and Carole Young is on the new Act 46 committee as a Local representative and Leah Rogers is on as a school board member. They encouraged people to attend the meetings. There was a survey available. They asked people to fill out; if they wanted to take it home they could drop it off at the town clerk's by Monday. The article passed by voice vote.
8. To see if the District will vote to hold its 2018 Annual Meeting on the first Tuesday of March at one o'clock in the afternoon.
Joan Alexander moved to accept the article, seconded by Darlene Young.
Approved by voice vote.
9. To adjourn.
Brian Carroll moved to accept the article, seconded by Sam Young The meeting adjourned at 2:06 PM.

Attest: Donna Sweeney, Town Clerk
Dated March 10, 2017

Nicholas M. Ecker-Racz
Moderator

Jack Sumberg
Select Board Member

TREASURER'S REPORT

Balance on Hand, January 1, 2017.....	\$ 1,129,008.95
RECEIPTS:	
Current Taxes (Real)	\$ 2,138,076.82
Current Use	78,212.00
Fish & Wildlife	3,582.03
Delinquent Taxes Collected	92,616.41
State Payments	22,423.56
Interest on Delinquent Taxes	4,634.62
Penalties on Delinquent Taxes	7,384.59
Credits paid through delinquents.....	2,071.73
2017 credits	19,162.63
Lake Region Union High School (Rebate).....	6,693.44
Glover Community School (Rebate).....	12,855.12
	2,387,712.95
	3,516,721.90

State of Vermont:

FY2017 3rd Quarter S.A. Roads	28,567.47
FY2017 4th Quarter S.A. Roads.....	28,567.47
FY2018 1st Quarter S.A. Roads.....	28,143.05
FY2018 2nd Quarter S.A. Roads.....	28,143.01
Highway Grant - King Road.....	27,000.00
Land Use Changes.....	1,062.29
Public Safety	4,300.00
Efficiency Vermont.....	3,813.19
Reappraisal Fund	7,557.00
Equalization Study.....	889.00
Shadow Lake Aquatic Grant 2017 (partial payment)	3,212.00
Reimb. 2016 ABC.....	1,123.25
Reimbursements/ Ambulance Bay cleanup.....	646.25

Community National Bank:

Money Market Interest.....	518.10
Savings Account Interest.....	93.74
N.O.W. Account Interest	26.37
Restoration Fund Savings Account Interest	17.64
2016 Non-Arbitrage Dec. Interest.....	1,341.24
2016 Non Arb. Overpayment	176.15
2017 Non-Arbitrage Principal	451,200.00
2017 Non-Arbitrage Interest	9,179.49
Appraisal Fund Savings Int.....	16.46
Computerization Fund Savings	8.73
Fire Department Reserve Fund Savings Interest	21.13
Paving Fund Savings Interest.....	99.25
Emergency Management Interest	4.48
Property Reserve Fund Interest	49.32
Equipment Fund Savings Interest	58.77
Gravel Pit Closure Fund	39.14
Town Garage Loan	550,000.00
Fire Department Truck Loan.....	46,000.00
Hall Rent.....	845.00
Tables & Chairs Rental	165.00
Fees.....	10,458.25
Miscellaneous Credits	721.16
Restoration Fund Fees.....	2,183.00
Registration Fees	108.00
Computerization Fund Fees	2,184.00

Beverage Licenses	255.00	
Dog Licenses (state fees paid 1,390.00).....	2,962.00	
Cemetery Lots Sold	25.00	
Vehicle Road Permits	230.00	
Scrap Metal Recycling & garage	771.35	
Judicial Fines/Public Safety	647.00	
Grader/Loader work.....	370.00	
Trash Recycling.....	3,607.00	
Void Check	45.00	
sale of stove & printer.....	125.00	
sale of old garage items	703.80	
Check Charge ISF	40.00	
Garage Bid Documents	200.00	
Donation - Town Hall Table.....	149.99	
HRA Credits.....	1,356.72	
Reimbursements:		
Wastewater/Cemetery Soc. Sec.....	511.99	
Library Salaries & Soc. Sec.Reimb. 2016	837.82	
Shadow Lake Association (Boat Wash).....	259.05	
NEMRC refund meeting	135.00	
Reimbursement employee portion- health insurance	1,098.25	
Garage Reimbursements Vt. Electric	1,515.80	
Misc. Rebates.....	165.47	
Transfer from W/W for USDA Loan	20,552.00	
	<u>\$ 1,275,101.64</u>	\$ 1,275,101.64
		\$ 4,791,823.54

DISBURSEMENTS:

Select Board Orders		
General Fund.....	\$ 1,823,425.35	
Glover Community School - 2017 Taxes	1,057,580.76	
Lake Region Union High School - 2017 Taxes	561,991.61	
Roads	345,116.86	
Fire Department.....	33,630.06	
Debt from HRA	15,724.78	
	<u>\$ 3,837,469.42</u>	\$ 3,837,469.42

Balance on Hand, January 1, 2018 **\$ 954,354.12**

ACCOUNTED FOR AS FOLLOWS:

Cash	Gen Fund	\$ 128.50	
Cash	Taxes	97.50	
Check Book		983.07	
Money Market.....		261,037.34	
Non-Arb.		182,379.49	
Savings.....		60,210.70	
Restoration Fund.....		19,107.08	
Computerization Fund		10,198.46	
Appraisal Fund		2,521.97	
Fire Department.....		19,203.03	
Equipment		101,966.54	
Property Reserve.....		76,363.67	
Paving Fund		98,041.43	
Emergency Management		5,021.37	
Gravel Pit Closure		50,098.99	
HRA Account		1,129.78	
Garage Loan.....		65,865.20	
		<u>\$ 954,354.12</u>	

2016 NON-ARBITRAGE INVESTMENT

Balance January 1, 2017.....	\$ 462,599.32
Interest.....	1,341.24
Total	<u>463,940.56</u>
Transfer To Checking.....	463,940.56
Paid Principal.....	(451,200.00)
Paid Interest	12,740.56
Total Paid CNB	<u>463,940.56</u>
Transfer to M/M overpayment	176.15
Account Closed	\$ 0.00

2017 NON-ARBITRAGE INVESTMENT

New Account January 17, 2017.....	\$ 451,200.00
Interest.....	9,179.49
	<u>460,379.49</u>
Transfers to Checking	278,000.00
Balance January 1, 2018.....	\$ 182,379.49

2017 RESTORATION FUND

Balance, January 1, 2017.....	\$ 16,906.44
Deposits.....	2,183.00
Interest.....	17.64
Balance, January 1, 2018.....	\$ 19,107.08

2017 COMPUTERIZATION FUND

Balance January 1, 2017.....	\$ 8,005.73
Deposits.....	2,184.00
Interest.....	8.73
Balance January 1, 2018.....	\$ 10,198.46

2017 APPRAISAL FUND

Balance, January 1, 2017.....	\$ 9,059.51
Deposit	8,446.00
Interest.....	16.46
	<u>17,521.97</u>
Transfer to General Fund	15,000.00
Balance, January 1, 2018.....	\$ 2,521.97

2017 FIRE DEPARTMENT SAVINGS ACCOUNT

Balance January 1, 2017.....	\$ 19,130.02
2016 Balance Budget Item	2,513.50
2017 Budget Item	2,519.19
Interest.....	21.13
Total	<u>24,183.84</u>
Fire Truck Loan Payment	4,980.81
Balance January 1, 2018.....	\$ 19,203.03

2017 EQUIPMENT FUND

Balance January 1, 2017.....	\$ 71,907.77
2016 Budget Item.....	50,000.00
2017 Budget Item.....	100,000.00
Interest.....	58.77
	<hr/>
	221,966.54
Transfer to Now Acc't	120,000.00
Balance January 1, 2018.....	\$ 101,966.54

2017 PROPERTY RESERVE FUND

Balance January 1, 2017.....	\$ 47,314.35
2016 Budget Item.....	30,000.00
2017 Budget Item.....	30,000.00
Interest.....	49.32
	<hr/>
	107,363.67
Transfer to Now Acc't Hall Roof.....	31,000.00
Balance January 1, 2018.....	\$ 76,363.67

2017 PAVING FUND

Balance January 1, 2017.....	\$ 94,397.96
Interest.....	99.25
2016 Budget Item.....	30,000.00
	<hr/>
	124,497.21
Transfer to M/M Bean Hill.....	(26,455.78)
Balance January 1, 2018.....	\$ 98,041.43

2017 EMERGENCY MANAGEMENT

Balance January 1, 2017.....	\$ 4,016.89
2016 Budget Item.....	500.00
2017 Budget.....	500.00
Interest.....	4.48
	<hr/>
Balance January 1, 2018.....	\$ 5,021.37

2017 GRAVEL PIT CLOSURE FUND

Balance January 1, 2017.....	\$ 30,059.85
2016 Budget Item.....	10,000.00
2017 Budget Item.....	10,000.00
Interest.....	39.14
	<hr/>
Balance January 1, 2018.....	\$ 50,098.99

2017 GARAGE LOAN

New Loan	\$ 550,000.00
paid out 2017.....	(484,286.00)
	<hr/>
	65,714.00
Interest.....	151.20
	<hr/>
Balance January 1, 2018.....	\$ 65,865.20

WASTEWATER ACCOUNT

Balance on Hand, January 1, 2017		\$ 98,764.92
RECEIPTS:		
Quarterly User Charges.....	\$ 72,027.29	
2018 sewer credits	1.20	
Reimb. Soc. Sec.....	917.53	
Delinquent Charges, Collected.....	8,995.66	
Credits	696.41	
Delinquent Charges, Interest.....	335.42	
Delinquent Charges Penalty	716.51	
Interest Earned, Certificate of Deposit.....	67.63	
Interest Earned, Reserve CD	121.06	
Interest Earned, N.O.W. Account.....	8.17	
Interest Earned Savings Account	15.85	
	<hr/>	
	\$ 83,902.73	\$ 83,902.73
		<hr/>
		\$ 182,667.65

DISBURSEMENTS:

Sewer Commissioner's Orders.....	\$ 74,521.01	
Balance on Hand, January 1, 2018	<hr/>	\$ 108,146.64

ACCOUNTED FOR AS FOLLOWS:

Reserve Fund.....	\$ 56,851.71	
Certificate of Deposit	26,048.26	
Savings Account.....	7,694.64	
N.O.W. Account	17,511.40	
Cash	40.63	
	<hr/>	\$ 108,146.64

Donna Sweeney
Treasurer

2017 ACTUAL USE /2018 Proposed Budgeted Receipts Report

	2017 Budget	2017 Actual	2017 Variance	2018 Budget
1 Roads				
2 State of Vermont - Highway Aid.....	\$114,300.00	\$113,421.00	\$ 879.00	\$112,572.00
3 Glover School Plowing.....	3,500.00	3,500.00	-	3,500.00
4 Reimbursement for Culverts/Culvert Work..	1,000.00	-	1,000.00	1,000.00
5 Grader Work.....		370.00	(370.00)	1,000.00
6 Sale of Equipment.....		828.80	(828.80)	
9 Asphalt - from Paving Fund.....	44,000.00	44,000.00	-	-
13 Shadow Lake Culvert Grant.....	32,000.00	8,430.00	23,570.00	11,500.00
14 King Road Culvert Grant.....	27,000.00	27,000.00	-	
16 Total Roads Receipts.....	\$221,800.00	\$197,549.80	\$24,250.20	\$129,572.00
18 GENERAL FUND				
16 Town Hall Renovations from Property Reserve	\$ 32,000.00	\$ 31,850.00	\$ 150.00	\$ -
21 Town Garage Rebate from Efficiency VT ...		3,813.19	(3,813.19)	
22 Reimburse WWWater & Cem.SS to Town.....	1,100.00	511.99	588.01	1,100.00
23 Listers Fund/Grant.....	15,000.00	8,446.00	6,554.00	8,446.00
24 Tax Anticipation Loan Earnings.....	12,500.00	10,696.88	1,803.12	11,000.00
25 Library Reimburse Town (Salary).....	3,500.00	837.82	2,662.18	3,000.00
26 Reimbursement from Shadow Lake Assoc/ state	15,700.00	15,289.05	410.95	15,000.00
27 Recycling/Trash & Scrap Metal Income	2,000.00	4,378.35	(2,378.35)	4,000.00
29 Refunds/Void Checks.....		85.00	(85.00)	
30 Interest on Delinquent Taxes.....	5,000.00	4,634.62	365.38	5,000.00
31 Anticipated Town Office Income.....	16,000.00	22,682.76	(6,682.76)	20,000.00
32 Hazard Mitigation Pillan Grant.....	4,300.00	4,300.00	-	
33 Total General Fund Receipts.....	\$107,100.00	\$107,525.66	\$ (425.66)	\$ 67,546.00

2017 ACTUAL USE /2018 Proposed Budgeted Expense Report

	2017 Budget	2017 Actual	2017 Variance	2018 Budget
Road Labor & Maintenance				
1 Labor.....	\$134,415.00	\$136,759.22	\$ (2,344.22)	\$139,700.00
2 Social Security.....	10,282.00	10,549.92	(267.92)	10,700.00
3 Retirement.....	5,551.00	4,826.56	724.44	5,000.00
4 Unemployment Insurance.....	5,000.00	5,000.00	-	810.00
5 Stipend in lieu of Health Insurance.....	2,200.00	1,944.33	255.67	5,000.00
6 Uniforms.....	3,300.00	3,300.00	-	2,200.00
7 Sweeper.....	500.00	175.00	325.00	3,300.00
8 Tree Cutting.....	13,500.00	14,023.00	(523.00)	500.00
9 Roadside Mowing.....	750.00	929.20	(179.20)	14,000.00
10 Mileage/Meetings.....	1,500.00	1,245.90	254.10	750.00
11 Hay/Winter Rye.....	9,000.00	7,304.50	1,695.50	1,500.00
12 Sand.....	3,750.00	3,278.33	471.67	11,000.00
13 Salt.....	6,500.00	1,173.25	5,326.75	3,750.00
14 Stone.....	500.00	175.00	325.00	5,500.00
15 Beavers.....	40,000.00	40,178.60	(178.60)	500.00
16 Gravel - Crushing.....	20,000.00	23,672.10	(3,672.10)	40,000.00
17 Chloride.....	4,000.00	-	4,000.00	24,000.00
18 Culverts.....	500.00	134.37	365.63	4,000.00
20 Cold Patch.....	2,000.00	514.24	1,485.76	500.00
21 Signs/posts/whips.....	1,000.00	2,203.61	(1,203.61)	2,000.00
22 Roads/Survey/Misc.....				1,000.00
23 Total Road Labor & Maintenance.....	264,248.00	257,387.13	6,860.87	275,710.00
Road Projects				
25 Asphalt - Paving Fund.....	55,000.00	55,069.01	(69.01)	55,000.00
29 Town Bridge Repairs.....	5,000.00	-	5,000.00	5,000.00
31 King Road Culvert.....	3,000.00	29,998.28	(26,998.28)	-
32 Shadow Lake Road Culverts.....	8,000.00	10,538.26	(2,538.26)	14,416.00
33 Sand Pit Closure.....	2,000.00	-	2,000.00	2,000.00
34 Perron Hill Paving.....	44,000.00	44,320.72	(320.72)	-
35 Perron Hill Culvert.....				1,500.00
36 Culvert/Road Inventory.....				2,000.00
37 Total Road Projects.....	117,000.00	139,926.27	(22,926.27)	79,916.00

	2017 Budget	2017 Actual	2017 Variance	2018 Budget
39 Equipment				
40 Equipment Purchase/Repairs.....	6,000.00	5,962.44	37.56	6,000.00
41 Truck #1	6,000.00	20,981.50	-	-
42 Truck #1 from Equipment Reserve		(14,981.50)		
43 Truck #2	6,000.00	10,861.93	(4,861.93)	6,000.00
45 Truck #3	6,000.00	4,008.22	1,991.78	6,000.00
46 Truck #17		3,153.27		6,000.00
47 Truck #17 from Equipment Reserve		(3,153.27)		
48 Loader	7,000.00	2,162.09	4,837.91	7,000.00
49 Grader	7,000.00	7,516.56	(516.56)	7,000.00
50 Excavator/Trailer	6,000.00	820.37	5,179.63	8,000.00
51 Equipment Reserve Fund.....	100,000.00	100,000.00	-	100,000.00
52 Total Equipment	144,000.00	137,331.61	6,668.39	146,000.00
54 Fuel				
55 Diesel	35,000.00	37,990.62	(2,990.62)	42,000.00
56 Gas.....	500.00	348.78	151.22	500.00
57 Total Fuel.....	35,500.00	38,339.40	(2,839.40)	42,500.00
59 Municipal Roads General Permit				2,640.00
61 Total Roads Expense	560,748.00	572,984.41	(12,236.41)	546,766.00
63 Total Roads Receipts/Reimbursement....	(221,800.00)	(197,549.80)	(24,250.20)	(129,572.00)
65 Total Roads Budget.....	338,948.00	375,434.61	(36,486.61)	417,194.00
67 GENERAL FUND				
69 Property Maintenance				
70 Shadow Lake				
71 Caretaker.....	1,000.00	1,000.00	-	1,000.00
72 Public Beach/Dam.....	1,500.00	3,115.00	(1,615.00)	1,500.00
73 Toilet Rental.....	500.00	401.70	98.30	500.00
74 Supplies.....	25.00	86.40	(61.40)	50.00
75 Boat Wash.....	11,500.00	15,289.05	(3,789.05)	15,000.00
76 Total Shadow Lake.....	14,525.00	19,892.15	(5,367.15)	18,050.00

78 Municipal Building				
79 Custodian	2,500.00	1,917.88	582.12	2,500.00
80 Sewer.....	600.00	555.20	44.80	600.00
81 Trash Removal	600.00	836.05	(236.05)	600.00
82 Repairs/Supplies	3,000.00	4,023.34	(1,023.34)	3,000.00
83 Electric.....	1,600.00	1,208.55	391.45	1,600.00
84 Propane.....	100.00	46.59	53.41	100.00
85 Oil	1,700.00	2,337.13	(637.13)	2,000.00
86 Total Municipal Bldg	10,100.00	10,924.74	(824.74)	10,400.00
88 Town Hall				
89 Custodian	1,250.00	887.38	362.62	1,000.00
90 Sewer.....	725.00	688.44	36.56	725.00
91 Trash	100.00	45.00	55.00	100.00
92 Repairs/Supplies	3,000.00	5,183.71	(2,183.71)	3,000.00
93 Elev. Repair - from property reserve	1,500.00	(2,200.00)	-	1,600.00
94 Electric.....	2,000.00	1,651.21	(151.21)	2,000.00
95 Oil		1,941.40	58.60	
95 Total Town Hall	8,575.00	8,197.14	(1,822.14)	8,425.00
97 Town Garage				
98 Trash Removal	100.00	166.34	(66.34)	100.00
99 Telephone/Internet.....	1,300.00	1,360.13	(60.13)	1,300.00
100 Repairs/Supplies	5,700.00	10,053.26	(4,353.26)	5,700.00
101 Electric.....	1,800.00	1,740.69	59.31	1,800.00
102 Oil/Propane	4,000.00	5,940.38	(1,940.38)	4,000.00
103 Grounds Work	100.00	-	100.00	100.00
104 Diesel Shed	3,000.00	3,033.98	(33.98)	-
105 Total Town Garage	16,000.00	22,294.78	(6,294.78)	13,000.00
107 Old Town Garage				
108 Repairs/Supplies				2,000.00
109 Oil				1,000.00
110 Total Old Town Garage				3,000.00

	2017 Budget	2017 Actual	2017 Variance	2018 Budget
112 Reserve Funds				
113 Property Reserve Fund.....	30,000.00	30,000.00	-	10,000.00
114 Gravel Pit Closure Fund.....	10,000.00	10,000.00	-	10,000.00
115 Total Reserve Funds	40,000.00	40,000.00	-	20,000.00
117 Town Green/Parks				
118 Town Green.....	250.00	197.53	52.47	250.00
119 Runaway Pond Park.....	150.00	-	150.00	150.00
120 Village Lights.....	4,600.00	4,423.76	176.24	4,600.00
121 Total Town Green/Parks.....	5,000.00	4,621.29	378.71	5,000.00
123 Total Property Maintenance	94,200.00	105,930.10	(13,930.10)	77,875.00
125 Salaries				
126 Officers' Salaries.....	103,000.00	106,390.21	(3,390.21)	108,500.00
127 Select Board Assistant.....	500.00	-	500.00	500.00
128 Social Security/Medi.....	10,000.00	9,249.92	750.08	10,000.00
129 Retirement.....	3,650.00	3,678.02	(28.02)	3,800.00
130 Unemployment Insurance	1,908.00	1,910.00	(2.00)	1,287.00
131 Total Salaries	119,058.00	121,228.15	(2,170.15)	124,087.00
133 Office				
134 Website.....	165.00	164.00	1.00	165.00
135 Telephone.....	2,400.00	2,457.50	(57.50)	2,400.00
136 Advertising.....	700.00	705.49	(5.49)	700.00
137 Mileage/Meetings.....	750.00	1,008.60	(258.60)	1,000.00
138 Supplies/Equipment.....	8,000.00	8,326.68	(326.68)	8,000.00
139 Listers software/supplies.....	15,000.00	2,354.11	12,645.89	2,400.00
140 Hardware, Software & Support.....	4,400.00	2,210.00	2,190.00	3,500.00
141 Planning Commission.....	500.00	-	500.00	500.00
142 Hazard Mitigation Planning	5,700.00	4,985.26	714.74	-
143 Total Office.....	37,615.00	22,211.64	15,403.36	18,665.00
145 Taxes and Fees				
146 Dam Registration Fees (3 Lakes).....	750.00	750.00	-	750.00
147 Attorney Fees.....	500.00	665.00	(165.00)	500.00
148 County Taxes.....	19,500.00	19,719.58	(219.58)	19,700.00
149 Arbitrage Interest.....	12,860.00	12,859.19	0.81	12,860.00
150 VLCT Dues.....	2,259.00	2,259.00	-	2,259.00
151 NVDA Dues.....	842.00	842.00	-	842.00
152 Professional Services.....	500.00	-	500.00	500.00
153 Total Taxes and Fees	37,211.00	37,094.77	116.23	37,411.00
155 Postage & Reports				
156 Town Reports	3,000.00	2,778.00	222.00	3,000.00
157 Postage.....	2,700.00	2,649.44	50.56	2,700.00
158 Total Postage & Reports	5,700.00	5,427.44	272.56	5,700.00
160 Insurance				
161 Health.....	82,100.00	73,428.09	8,671.91	78,100.00
162 Dental.....	4,700.00	4,335.18	364.82	4,700.00
163 Vision.....	500.00	473.90	26.10	500.00
164 Municipal.....	36,121.00	36,524.00	(403.00)	41,185.00
165 Total Insurance.....	123,421.00	114,761.17	8,659.83	124,485.00
167 Recycling				
168 Attendant.....	6,000.00	6,793.46	(793.46)	6,000.00
169 Repairs.....	2,000.00	157.84	1,842.16	100.00
170 Trash.....	150.00	150.00	150.00	150.00
171 Supplies.....	200.00	499.90	(299.90)	200.00
172 NEKWMD Pick-up.....	1,500.00	1,230.00	270.00	1,750.00
173 Fast Trash.....	2,000.00	2,635.00	(635.00)	2,700.00
174 Total Recycling	11,850.00	11,316.20	533.80	10,900.00
176 Other				
177 Election Workers	900.00	360.00	540.00	900.00
178 Boarding dogs.....	400.00	80.00	320.00	400.00
179 Dog License fees to State of VT.....	1,500.00	1,390.00	110.00	1,500.00
180 Green up.....	300.00	-	300.00	300.00
181 Recreation Department.....	200.00	248.50	(48.50)	200.00
182 Barton Landfill Monitor.....	250.00	114.95	135.05	250.00
183 Sewer Project Study - over 4 years.....	2,400.00	2,400.00	-	2,400.00
184 Misc.....	150.00	645.00	(495.00)	150.00
185 Total Other	6,100.00	5,238.45	861.55	6,100.00

	2017 Budget	2017 Actual	2017 Variance	2018 Budget
187 Loan and Bond Payments				
188 Sewer Bond Payment.....	20,552.00	20,552.00	-	20,552.00
189 New Town Garage Loan.....				42,500.00
190 Total Loan and Bond Payments.....	20,552.00	20,552.00	-	63,052.00
192 Fire Department				
193 Fire Department.....	32,500.00	28,384.25	4,115.75	32,500.00
194 Reserve Fund.....	7,500.00	7,500.00	-	7,500.00
195 Total Fire Department	40,000.00	35,884.25	4,115.75	40,000.00
197 Library				
198 Library Salaries	15,000.00	15,000.00	-	15,000.00
199 Total Library	15,000.00	15,000.00	-	15,000.00
201 Cemetery				
202 Salaries & Maintenance	12,000.00	12,000.00	-	12,000.00
203 Headstone Repair	2,000.00	2,000.00	-	2,000.00
204 Total Cemetery.....	14,000.00	14,000.00	-	14,000.00
206 Emergency Management Fund	500.00	500.00	-	500.00
208 Sheriff's Department	13,000.00	10,816.68	2,183.32	13,000.00
210 Total General Fund Expenses	538,207.00	519,960.85	18,246.15	550,775.00
212 Total General Fund Receipts	(107,100.00)	(107,525.66)	425.66	(67,546.00)
214 Total General Fund Budget	431,107.00	412,435.19	18,671.81	483,229.00
216 Total Roads Plus General Fund	770,055.00	787,869.80	(17,814.80)	900,423.00
217 Surplus/Deficit from Prior Year	(78,651.68)	(78,651.68)		17,814.80
218 Budget Subtotal	691,403.32	709,218.12	(17,814.80)	918,237.80
220 Total Budget Raised by Taxes	691,403.32			918,237.80

BUDGET NOTE

The budget total to be raised by taxes is up considerably from last year.

There are a number of reasons for this. Our projection for 2017 Roads Receipts was high by \$24,250.20 and although our total expenditures were a little under budget, the shortfall in receipts led to a 2017 deficit of \$17,814.80.

Our projected roads expenses for 2018 are down by \$26,218.41 over last year's actual expenditure and our projected roads receipts are down by \$67,977.80 from the actual 2017 receipts. Another issue in the roads budget is that we expect to pay more for winter sand in 2018 and expect to use more fuel because we will be hauling it from a greater distance.

The largest single change in the budget is the start of payments on the loan for construction of the new town garage, and there are a few smaller new lines in the budget, including the Municipal Roads General Permit, a new state mandate. Most wages and salaries have been held to a 2% cost of living increase.

The Selectboard has worked hard to present a realistic 2018 budget and we will be prepared for a full discussion at town meeting.

SELECT BOARD REPORT

Select Board:

Jack Sumberg.....	\$ 1,900.00
Michael Ladd.....	1,900.00
Brian Carroll.....	1,900.00
Cynthia Epinette.....	258.75

Town Clerk & Treasurer

Donna Sweeney.....	\$ 46,963.40
Jessica Sweeney, Assistant & Bookkeeper.....	33,617.04

Listers

Jerome Andrews.....	\$ 1,861.93
Dennis Gibson.....	3,344.73
Robert Young.....	8,357.61

Auditors

Lucille Smith.....	\$ 1,595.75
Carole Young.....	1,267.50
Rebecca Young.....	1,423.50

Constable:

Job Breitmeyer - 1st.....	\$ 0.00
Karl Fontaine - 2nd.....	0.00

Health Officer:

Vicki Plaster.....	\$ 0.00
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Delinquent Tax & Sewer Collector:

Donna Sweeney.....	\$ 8,101.16
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Library:

Toni Eubanks.....	\$ 11,973.00
Lois Barrows.....	2,994.00

Road Crew:

Harvey Dunbar, Foreman.....	\$ 50,804.25
Derrick Poginy.....	49,221.74
James Pohlman.....	20,639.48
Raymond Sweeney.....	21,093.75

Beach Caretaker:

Gerald Trevits.....	\$ 1,000.00
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Shadow Lake Boat Wash:

Clara Cutler.....	\$ 2,675.00
Brad Dudley.....	2,190.00
Andy Fournier.....	3,552.00
Dulcina Fournier.....	2,052.00
Terry Wright.....	3,900.00

Recycling Attendant:

Andy Fournier.....	\$ 4,001.21
Dale Kilby.....	2,754.00
Gerry Trevits.....	38.25

Custodian:

Donald Atkins.....	\$ 3,002.79
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WASTEWATER ACCOUNT

Sewer Operator:

Allen Mathews.....	\$ 5,332.11
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INVENTORY TOWN REAL ESTATE

Municipal Building & Fire Station.....	\$ 444,800.00
Shadow Lake Beach & Water Rights.....	135,000.00
Town Hall.....	176,900.00
Old Town Garage.....	79,000.00
New Town Garage.....	524,000.00
Ambulance Building, West Glover.....	64,000.00
Town Gravel Pit, Recreation & Cemetery (Westlook II).....	153,200.00
Merriam Estate.....	1,700.00
Old Schoolhouse Lot (Duck Pond Road).....	2,300.00
Hester Webster Nature Preserve.....	14,400.00
Lafont Mill Site.....	3,200.00
Lake Parker-Dry Hydrant Lot (32B).....	23,200.00
Office Equipment.....	11,000.00
Town Hall Furnishings.....	2,800.00
Generator/Municipal Building & Fire Department.....	15,000.00
Total.....	<u>\$1,650,500.00</u>

HIGHWAY EQUIPMENT

Welder.....	\$ 1,750.00
Snow Fence.....	1,000.00
Miscellaneous Tools.....	2,000.00
Grader=2002 John Deere.....	183,128.00
Loader-2006 Volvo.....	127,200.00
Excavator-2008 Caterpillar.....	103,000.00
Truck # 17 Western Star with plow & wing.....	158,550.00
Truck #2 2014 Freightliner with plow & wing.....	128,543.00
Truck #3 2015 Ford 550 with plow & sander.....	85,000.00
Two V Plows.....	600.00
Compressor.....	1,300.00
Chainsaws (2).....	1,300.00
Pressure Washer.....	2,000.00
Floor Jack.....	800.00
Generator.....	800.00
Total.....	<u>\$ 796,971.00</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 Generator & Meter.....	40,000.00
Total.....	<u>\$ 244,100.00</u>

GLOVER FIRE DEPARTMENT EXPENSE (Town Account)

Repair & Supplies.....	\$ 7,684.05
Electric.....	1,762.36
Diesel.....	653.37
Oil.....	2,876.47
Radios.....	1,604.50
Insurance.....	12,311.00
Dues.....	100.00
Sewer.....	555.20
Trash.....	45.00
Telephone.....	692.30
Mowing.....	100.00
CNB Loan.....	4,980.81
Total Pay Out.....	33,365.06
2017 Budget.....	(32,500.00)
	\$ 865.06

SELECT BOARD ANNUAL MESSAGE

New Town Garage

On April 11, 2017 Glover voters approved borrowing up to \$750,000 for construction of a new town garage. Spates Construction of Derby was the low bidder at \$476,620 for site work and building construction, and work began in the first week of June. We held an open house on the 28th of October. The final cost of the project, including architect, engineers, permits, utilities, etc. was \$524,000. We are very pleased with the quality of the building as delivered by Spates and also pleased that the final cost was significantly less than our preliminary estimate of \$750,000. The new garage should serve the town well for many years.

Road Projects

A topcoat of asphalt was applied to Perron Hill Road this year, to finish the job started in 2016 when the base coat was laid down. Grants were received to replace a large culvert on King Road and to replace a culvert and improve drainage near the fishing access on Shadow Lake Road. Ditching was improved on Parker Road. The road crew continued, as usual, to replace deteriorated or undersized culverts, add gravel to roads as needed, and keep up a regular schedule of grading the gravel roads. They worked two weeks in the fall quarrying, screening and stockpiling sand for winter and worked in the town gravel pit while the crusher was there stockpiling road gravel and stone for next spring and summer.

Municipal Roads General Permit

This is a new program mandated by the State of Vermont. The permit is “issued pursuant to 10 V.S.A. Chapter 47 §1264, which requires the Secretary [of the Agency of Natural Resources] to issue a general permit [to each city or town] for discharges of regulated stormwater from municipal roads. This permit is intended to achieve significant reductions in stormwater-related erosion from municipal roads, both paved and unpaved. Under this permit, municipalities shall implement a customized, multi-year stormwater management plan to stabilize their road drainage system and prevent erosion and the transport of sediment.” The first phase is an inventory and evaluation of all segments of town road that are “hydrologically connected,” which means that stormwater flows directly from the road into a stream, river, or lake. Grading, ditching, and culverts on these segments will receive special attention to minimize soil erosion into water bodies. Grants will be available to help fund some of the required upgrades, and some of the funding will come from the town budget.

2018

No big projects are anticipated for 2018. The selectboard will strive to maintain town property and buildings, town roads, and the village sewer systems in good order, and to respond to events and requests as they come to us. Selectboard meetings are open to the public and are held in the town library on the second and fourth Thursdays of the month at 6:30 PM.

Respectfully submitted,

Jack Sumberg, Chairman
 Brian Carroll
 Mike Ladd

FINANCIAL STATEMENT

Current Assets

Cash on Hand, January 1, 2018.....	\$ 954,354.12
Delinquent Taxes Due (2017).....	58,303.05
Delinquent Taxes Due (2016).....	9,073.12
Delinquent Taxes Due (2015).....	1,649.54
Orleans County Fair Association Stock	25.00
Total.....	\$1,023,404.83

Current Liabilities:

Non-Arbitrage Loan	\$ 451,200.00
USDA Loan.....	41,104.00
Town Garage Loan	550,000.00
Fire Department Loan.....	46,000.00
Total	\$1,088,304.00

Balance \$ (64,899.17)

NET WORTH STATEMENT

Assets:

From Financial Statement	\$1,023,404.83
Value of Town Owned Real Estate	1,621,700.00
Value of Furniture & Equipment.....	28,800.00
Value of Highway Equipment.....	796,971.00
Value of School Buildings & Contents	2,341,000.00
Value of Wastewater Equipment.....	244,100.00
Total.....	\$6,055,975.83
Liabilities: From Financial Statement.....	1,088,304.00
NET WORTH OF TOWN.....	\$4,967,671.83

TAX STATEMENT

Town Grand List.....	\$1,393,826.00
Town Tax Rate – General Fund	0.1902
Roads.....	0.28
Veterans.....	0.0031

School Grand List - Nonresidential.....	\$ 712,923.00
Homestead	\$ 681,271.00

School Tax Rate – Nonresidential	1.3942
Homestead.....	1.3302

Taxes Assessed:

General Fund.....	\$ 265,105.53
Roads.....	390,271.28
Veterans.....	4,320.90
Nonresidential Education	993,957.29
Homestead Education.....	906,226.64
Total.....	\$ 2,559,881.64

Total Tax Book Report	\$ 2,559,881.64
Minus Total State Payments.....	(331,604.71)
Total.....	\$ 2,228,276.93

Taxes Accounted For As Follows:

Property.....	\$ 2,138,076.82
Fish & Wildlife	(3,582.03)
State Payments	22,423.56
Taxes collected through Delinquents	2,071.73
Delinquent Taxes	96,576.80
2018 Credits	(15,807.72)
2016 Credits	610.68
Total.....	\$ 2,240,369.84

Refunds.....	(12,200.00)
Current Use Adjustment	702.18
Total.....	\$ 2,228,872.02

Adjustment.....	(595.09)
Total.....	\$ 2,228,276.93

Statement of Grand List.....	\$ 139,382,600.00
1% Listed Value of Property	\$ 1,393,826.00

TOWN INDEBTEDNESS

Non-Arbitrage Loan (CNB)	\$ 451,200.00
USDA Loan Maturity Date 2039	
Balance, January 1, 2017.....	\$ 395,272.00
Payment	(20,552.00)
Payment	(20,552.00)
Balance, January 1, 2018.....	\$ 354,168.00

Fire Department Loan Maturity 7/12/2017	
Balance January 1, 2017.....	\$ 3,054.00
Payment	(3,054.00)
Balance Due January 1, 2018	\$ 0.00

Town Garage Loan Maturity June 9, 2032.....	\$ 550,000.00
Fire Department Loan Maturity November 11, 2022	\$ 46,000.00
TOTAL TOWN INDEBTEDNESS	\$ 1,401,368.00

**2017 LIST OF REAL ESTATE IN TOWN
EXEMPT FROM TAX BY LAW AS OF APRIL 1, 2017**

Andersonville Cemetery	\$ 53,100.00
French Cemetery – Dexter Mountain	34,500.00
Glover Community Church	203,300.00
Glover Town School.....	3,115,900.00
Gravel Pit, VT Rte. 16	153,200.00
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	444,800.00
Orleans Chapter Future Farmers	86,400.00
Old Schoolhouse Lot on Duck Pond Road	2,300.00
Shadow Lake Beach & Water Rights	135,000.00
Town Garage & Land.....	79,000.00
Town Hall.....	176,900.00
Veterans RE exemptions (8X \$40,000).....	320,000.00
West Glover Ambulance Bldg. & Leach Field.....	64,000.00
West Glover Cemetery	63,000.00
West Glover Congregational Church	178,900.00
West Glover Lafont Mill Site	3,200.00
Westlook Cemetery	93,400.00

FIVE-YEAR COMPARISON OF GRAND LIST

<u>Year</u>	<u>Real Property</u>	<u>Grand List</u>
2013	136,191,400.00	1,361,914.00
2014	137,810,800.00	1,378,108.00
2015	138,912,400.00	1,389,124.00
2016	139,666,800.00	1,396,668.00
2017	139,382,600.00	1,393,826.00

**DELINQUENT TAXES
January 1, 2018**

<u>Year</u>	<u>Real Bal.</u>	<u>Collected</u>	<u>Balance</u>
2014	43.83	43.83	-
2015	7,916.67	6,267.13	1,649.54
2016	57,104.87	48,031.75	9,073.12
2017	96,576.80	38,273.75	58,303.05
	<u>\$ 161,642.17</u>	<u>\$ 96,616.41</u>	<u>\$ 69,025.71</u>

DELINQUENT TAXES 2017

- * ALLARD, PATRICK & WENDI SUE
- ANASTASIA, MICHAEL & PATRICIA
- ARNOLD, CHARLES & DONNA
- BENNETT, LILA & DAVID ROBB
- BROWN, JAMES FREDRICK
- BUCK, DR. RALPH
- BUCK, DR. RALPH
- CASSIDY, REBECCA
- COCHRAN, TAMMY
- COE, JAMES & NELLA
- COTE, RONALD
- DEWING, YVETTE & JEFFREY
- DEXTER MOUNTAIN ESTATES (KURT HEIDTMAN)
- DIONNE, KEVIN & LISA
- DUNBAR, PETER & RENE
- * DUPCAK, RONALD
- * EBERHARDT, THOMAS
- FEDERAL NATIONAL BANK/BUBA DAVIS
- * GEBBIE TRUST
- GERAW, RAYMOND & LEAH
- GOSS, LOUISE ESTATE
- * HALL, SIDNEY
- HARAKALY, GEORGE
- HEILIG, WENDY
- * HUDSON, ROBERT & BRENDA
- * INGALLS, CALLIE
- LACLAIR, RICHARD & LISE
- * LEROUX, KERRY
- LOHNES, SHERRY
- MACKAY, DEBORAH
- MATHEWS, ALLEN & ANITA
- MAYHEW, ELIZAH
- MECHLER, DAVID
- MENARD, TIMOTHY & AMANDA
- NICHOLS, JEFF
- PERRON, ANTHONY ETAL
- * PLASTER, JOHN & VICKIE/JOHN F & KRISTEN RODGERS
- POGINY, DENIS & VICTORIA
- * ROBERTS, ELAINE
- * SCHIBANI, ROGER & NICHOLAS
- SHUFELT, ARNOLD
- SIMINO, JASON
- SIMONETTA M REVOCABLE TRUST
- * STERLING, BRIAN & LINDA
- STEWART, PAGE & MICHAEL YUSI
- STONE, ARLAND JR
- WASHBURN, DAVID & GAIL
- WEDGE, DONNA
- WELLS, LEIGH & KEITH
- WILBER, WILLIAM WARNER
- WILLEY, DALLAS & MARTHA

*Paid in full to the Delinquent Tax Collector, prior to January 1, 2018.

2017 DELINQUENT SEWER

HEALEY, GEORGE
 HINTON, MARY & JEANNIE
 LACLAIR, ELDON ESTATE
 POGINY, DENIS & VICTORIA
 STEWART/YUSI

ACCOUNTED FOR AS FOLLOWS:

<u>Community National Bank</u>	
Checking Account.....	\$ 311.04
Certificate of Deposit	64,739.84
PC Savings Account	1,900.60
Improvement Fund	744.79
Stone Repair Savings Account	4,597.62
TOTAL	<u>\$72,293.86</u>

Donna Sweeney, Treasurer

2017 CEMETERY REPORT

Balance January 1, 2017..... \$72,459.94

RECEIPTS:

Burials.....	\$ 700.00	
Sale of Graves.....	1,350.00	
2017 Budget/General Fund	12,000.00	
2017 Budget Stone Repair	2,000.00	
Donations	220.00	
VT. Cemetery Association Grant.....	750.00	
Perpetual Care Savings Account Interest (CNB)...	2.63	
Checking Account Interest (CNB).....	0.23	
CD Interest (CNB)	445.16	
Improvement Fund Interest (CNB)	1.09	
Stone Repair Savings Interest (CNB).....	6.99	
	<u>\$17,476.10</u>	17,476.10
		<u>\$89,936.04</u>

DISBURSEMENTS:

Donna Sweeney (net).....	\$ 434.25	
Jessica Sweeney (net)	224.62	
Town/Soc. Sec. & Medicare Reimbursement	57.38	
Lawn Sense Lawn Care	12,580.00	
Heritage Memorials	3,600.00	
Calkins.....	76.52	
Joan Alexander.....	119.41	
Vermont Cemetery Association	25.00	
	<u>\$17,117.18</u>	17,117.18
Balance January 1, 2018.....		<u>\$72,818.86</u>

COST OF CEMETERY LOTS

Residents: (per grave).....	\$ 150.00
Nonresidents (per grave).....	\$ 200.00
Corner Markers (4)	\$ 125.00

MESSAGE FROM THE CEMETERY COMMISSIONERS

“Many of the older gravestones in the cemetery need to be repaired or reset. By helping to repair and reset them it will help to make our community more beautiful and pay respect to those who came before.”

That is how one Lake Region student answered the question “What is the need?” on his community service application before beginning volunteer work at Westlook last summer. Glover’s cemeteries—Andersonville, French, West Glover and Westlook I & II—are in good condition, but will always be in need of continual repair and maintenance.

We are so appreciative of the three Lake Region students who volunteered at Westlook this summer. Glover residents Mitchell Poirier, Wayne Alexander, and Ben Powers together donated a total of over 70 hours and another 32 hours were volunteered by a supervisor. They reset 24 stones, repaired two with epoxy, cleaned three stones using a solution recommended by gravestone preservationists and scraped lichen off many stones. The students worked very hard and quickly learned the procedures; they were dependable and reliable workers. One rainy day, the students added 25 gravestone/portrait photos to the Findagrave website.

The Vermont Old Cemetery Association (VOCA) awarded us a matching grant of \$750 to help with the costs of repairing some of our older stones at Westlook. We used this money to buy the gravel, pea stone and sand used for resetting; the epoxy; and to help with the cost of having Heritage Memorials right/reset some of the large stones that were too heavy for volunteers to tackle. We thank VOCA for this financial help! Our membership in the Vermont Cemetery Association (VCA) keeps us informed of best practices, current legislation, and other topics concerning cemeteries.

The Cemetery Commission received donations from Steve Cree of NJ and Cindy Walcott of Grand Isle in honor of their family members buried in Glover. In hopes of building up the Stone Repair Fund the Cemetery Commission will be sending out a letter this spring to Glover residents seeking donations. Though it is cemetery policy that the family is responsible for the cleaning and repair of gravestones, most of the stones that need work mark the graves of people who lived in Glover over a century ago, and who do not have descendants living here now, or whose descendants are so far removed in generations they may not take on that responsibility. We hope in reaching out to the community we will be able to attend to needs more quickly.

CEMETERY LOTS SOLD

	<u>Perpetual Care</u>	<u>Improvement Fund</u>	<u>Town</u>	<u>Heritage Memorials</u>
Deborah Watson 2 graves	\$300.00	\$90.00	\$10.00	\$125.00
Denis Lemire 2 graves	\$200.00	\$90.00	\$10.00	\$250.00
Phil & Corrine Bailey 1 grave	\$100.00	\$45.00	\$5.00	\$125.00

This fall we inventoried the fallen/broken/leaning stones in all the cemeteries:

<i>Cemetery</i>	<i>#down</i>	<i>#broken</i>	<i>#leaning</i>
<i>Andersonville</i>	<i>4</i>	<i>4</i>	<i>27 (6 need professional work)</i>
<i>French</i>	<i>1</i>	<i>4</i>	<i>0</i>
<i>West Glover</i>	<i>12</i>	<i>6</i>	<i>1</i>
<i>Westlook</i>	<i>13</i>	<i>35</i>	<i>31</i>

Our plan for the summer of 2018 is to continue repairs at Westlook with volunteer students from Lake Region. Students who already have done cemetery volunteer work and whose community service hours have been completed will receive a stipend. These students will also do the repairs at French. Pioneer Day Camp volunteers will work on the West Glover repairs, and hired professionals will fix the 6 heavy stones at Andersonville that need work. If you are interested in volunteering to help with the resetting and repair of stones, please let Donna know! In the summer of 2019 the Lake Region students will focus on the remaining stones at Andersonville. In 2018 we also will be preparing a written document of cemetery policies that currently are shared orally with new lot buyers.

Our thanks to fellow cemetery commission member Ricky Blanchard and his mowing crew who keep the cemeteries looking so good. We also thank Cindy Walcott of Grand Isle and Jack Perry of Orleans who donated many volunteer hours adding Glover gravestone photos and genealogical information to the Find-a-grave website.

We welcome comments and suggestions that you might have about our cemeteries. We encourage anyone who would like to contribute to the Cemetery Fund for stone repair and other improvements to send donations to Glover Cemetery Fund, Town of Glover, 51 Bean Hill, Glover, VT 05839.

Cemetery Commissioners:

Ricky Blanchard
Don Atkins
Joan Alexander

ORLEANS COUNTY SHERIFF'S DEPARTMENT 2017 REPORT – TOWN OF GLOVER

The Orleans County Sheriff's Department provided 242.5 hours of patrol services to the Town of Glover during 2017. The enclosed chart breaks down the total incidents, total arrests and traffic violations.

A monthly breakdown of services provided by the Sheriff's Department is available to you through your Town Clerk or from the Sheriff's Department.

The department, in partnership with the Newport Restorative Justice Board, maintains a "Drug Take-back" box in the lobby of the sheriff's department. This, in conjunction with the Drug Enforcement Administration's annual take-back days, has helped get hundreds of pounds of drugs disposed of that otherwise would have gone into landfills, groundwater systems, or used illicitly. Anyone with outdated, unused drugs can drop off those drugs during business hours at the sheriff's department for proper disposal (incineration).

In addition to the above, in 2017 the department equipped all officers & vehicles with the opioid overdose drug "Narcan". Narcan is a drug that is used to reverse opioid overdoses and with the current drug epidemic it has proven useful. Deputies have used the drug a small number of times prior to medical aid arriving on a scene.

For the second year in a row the department has provided a School Resource Officer at North Country Union High School. This has proven to be a valuable asset to the school and the community. We are currently looking for another deputy to provide the same to Lake Region Union High School beginning with the 2018-2019 school year.

In August the department switched back to the former records management system that we previously used. While the system that we had switched to in 2016 had some pro's, we found that officers were spending more time in the office doing data entry. The data entry was switched back to administrative personnel to allow deputies more time in the field. To that end, we purchased new mobile data terminals that each officer has in their vehicle that allows them some functions of data entry/report writing while still maintaining a presence in the community.

In December the sheriff's department celebrated the 10th anniversary of "Operation Santa." This program challenges area law enforcement and public safety agencies to help provide Christmas gifts to area schoolchildren. We also received generous support from many local area businesses and several individuals. ***Thank you!*** The program helped bring a happy holiday season to over 250 school children.

Like many other employers, we continue to have increases in medical insurance premiums as well as pay increases for veteran officers. I am requesting a 3% increase for 2018.

Respectfully Submitted,
Kirk J. Martin, Sheriff

Three Prior Years Comparison - Format as Provided by AOE

District: **Glover**
County: **Orleans**

T080
Orleans Central

Homestead tax rate per \$9,842 of spending per equalized pupil

1.00

Property dollar equivalent yield

9.842

Income dollar equivalent yield per 2.0% of household income

11,862

	FY2016	FY2017	FY2018	FY2019
Expenditures				
1. Budget (local budget, including special programs, full technical center expenditures, and any Act 144 expenditures)	\$2,236,246	\$2,272,711	\$2,052,507	\$2,060,444
2. plus Sum of separately warned articles passed at town meeting	-	-	-	-
3. minus Act 144 Expenditures, to be excluded from Education Spending (Manchester & West Windsor only)	-	-	-	\$10,000
4. Locally adopted or warned budget	\$2,236,246	\$2,272,711	\$2,052,507	\$2,060,444
5. plus Obligation to a Regional Technical Center School District if any	-	-	-	-
6. plus Prior year deficit repayment of deficit	\$2,236,246	\$2,272,711	\$2,052,507	\$2,060,444
7. Total Budget				
8. S.U. assessment (included in local budget) - informational data	-	-	-	-
9. Prior year deficit reduction (included in expenditure budget) - Informational data	-	-	-	-

	FY2016	FY2017	FY2018	FY2019
Revenues				
10. Offsetting revenues (categorical grants, donations, tuitions, surplus, etc., including local Act 144 tax revenues)	\$464,781	\$502,997	\$269,747	\$299,966
11. plus Capital debt aid for eligible projects pre-existing Act 60	-	-	-	-
12. minus All Act 144 revenues, including local Act 144 tax revenues (Manchester & West Windsor only)	\$464,781	\$502,997	\$269,747	\$299,966
13. Offsetting revenues				

14. Education Spending	\$1,771,465	\$1,769,714	\$1,782,760	\$1,760,478
15. Equalized Pupils	125.38	122.46	119.61	118.86

	FY2016	FY2017	FY2018	FY2019
16. Education Spending per Equalized Pupil	\$14,128.77	\$14,451.36	\$14,904.77	\$14,811.36
17. minus Less ALL net eligible construction costs (or P&I) per equalized pupil	\$871.18	\$882.86	\$903.90	\$903.90
18. minus Less share of SpEd costs in excess of \$50,000 for an individual (per expup)	-	-	-	-
19. minus Less amount of deficit if deficit is SOLELY attributable to tuitions paid to public schools for grades the district does not operate for new students who moved to the district after the budget was passed (per expup)	-	-	-	-
20. minus Less SpEd costs if excess is solely attributable to new SpEd spending if district has 20 or fewer equalized pupils (per expup)	-	-	-	-
21. minus Estimated costs of new students after census period (per expup)	-	-	-	-
22. minus Total tuitions if tuitioning ALL K-12 unless electorate has approved tuitions greater than average announced tuition (per expup)	-	-	-	-
23. minus Less planning costs for merger of small schools (per expup)	-	-	-	-
24. minus Teacher retirement assessment for new members of Vermont State Teachers' Retirement System on or after July 1, 2015 (per expup)	-	-	-	-

25. Excess spending threshold	\$17,103.00	Allowable growth	\$17,386.00	Threshold = \$17,816
26. plus Excess Spending per Equalized Pupil over threshold (if any)	\$17,103.00	\$14,454.91	\$17,386.00	\$17,816.00
27. minus Per pupil figure used for calculating District Equalized Tax Rate	\$14,129	\$14,451	\$14,905	\$14,811.36
28. District spending adjustment (minimum of 1.00%)	149.369%	148.968%	146.700%	150.491%

29. Prorating the local tax rate	\$1,4788	\$1,4897	\$1,4670	\$1,5049
Anticipated district equalized homestead tax rate (to be prorated by line 30)	based on \$0.99	based on \$1.00	based on \$1.00	based on \$1.00
30. Percent of Glover equalized pupils not in a union school district	68.31%	65.76%	65.30%	65.89%
31. Portion of district eq homestead rate to be assessed by town (65.89% x \$1.50)	\$1,0102	\$0,9796	\$0,9580	\$0,9916
32. Common Level of Appraisal (CLA)	103.88%	105.57%	110.10%	101.86%
33. Portion of actual district homestead rate to be assessed by town (\$0.9916 / 101.86%)	\$0,9725	\$0,9279	\$0,8701	\$0,9735

If the district belongs to a union school district, this is only a PARTIAL homestead tax rate. The tax rate shown represents the estimated portion of the final homestead tax rate due to spending for students who do not belong to a union school district. The same holds true for the income cap percentage.

34. Anticipated income cap percent (to be prorated by line 30)	2.69%	2.66%	2.49%	-
[((\$14,811.36 + \$11,862) x 0.00%)	based on 1.80%	based on 2.00%	based on 2.00%	based on 0.00%
35. Portion of district income cap percent applied by State (65.89% x 0.00%)	1.84%	1.75%	1.63%	-
based on 2.00%	based on 2.00%	based on 2.00%	based on 0.00%	
36. Percent of equalized pupils at Lake Region UHSD #24	31.69%	34.24%	34.70%	34.11%
37. -	-	-	-	-

- Following current statute, the Tax Commissioner recommended a property yield of \$9,842 for every \$100 of homestead tax per \$100 of equalized property value. The Tax Commissioner also recommended an income yield of \$11,862 for a base income percent of 2.0%, and a non-residential tax rate of \$1,629. **New and updated data will likely change the proposed property and income yields and perhaps the non-residential rate.**

- Final figures will be set by the Legislature during the legislative session and approved by the Governor.

- The base income percentage cap is 2.0%.

TOWN OF GLOVER - TOTAL LAW INCIDENT REPORT

Nature of Incident	Total Incidents
Agency Assist	1
Directed Patrol.....	8
Motor Vehicle Complaint.....	5
Speed Cart	1
Suspicious Event.....	1
Traffic Stop	17
VIN verification	3
Wanted Person.....	1
Serve Protection Order	1
Unlawful Mischief	2
Welfare Check.....	1
Total Incidents for Town of Glover.....	41

Town of Glover - Total Traffic Violation Report

Total Traffic Tickets.....	7
Total Warnings.....	19

MESSAGE FROM

GLOVER VOLUNTEER FIRE DEPARTMENT

This past year was quiet for the department other than the September House Fire on County Road in West Glover, which resulted in a total loss of the home. Hopefully, this year will be quiet.

We are always looking for new members, so if you are interested, meetings are the first Tuesday of the month at 7:00 pm.

Fundraisers went very well, as always. Santa took his last ride on our 1980 Maxim Pumper truck; it has been taken out of service due to not being able to pass VT inspection. It has been replaced with a 1997 Pierce AWD Pumper from Chicora, PA.

Vermont Fire Academy Firefighter 1 classes at Glover and Barton departments started in September-May. Mutual-Aid departments are in attendance with approximately 15 members.

REMINDER: Please make sure your chimney is clean and change batteries in Smoke and CO2 detectors.

For burn permits, please contact the Forest Fire Warden.

ALLEN MATHEWS
GVFD Chief

GLOVER AMBULANCE SERVICE

Glover Ambulance Squad has seen a slight increase in call volume from the previous year. We responded to 209 calls for service. Of those, 186 were transported to or from a hospital. We continue to provide services to Glover and surrounding towns. We responded mutual aid to calls in Albany, Barton, Craftsbury, Greensboro, Greensboro Bend, Newport and Sheffield.

Glover Ambulance is one of the few services that have been able to respond to 100% of our 911 calls without relying on mutual aid from other towns. This accomplishment does come at a price; there have been several hospital to hospital transfers we were not able to take due to lack of membership and availability. Not fielding these transfers hurts our bottom line financially. We missed the opportunity to take 67 transfers (of non-residents) from one hospital to another. We missed this opportunity because we ensure we have 911 coverage for the residents of Glover at all times. With dwindling membership we cannot sustain both 911 calls and transfers.

2018 will be another challenging year. There are new legislative bills that will greatly affect how we operate. New Rules and new protocols (non-funded mandates) are also coming in the beginning of 2018. These will require more mandates of our volunteer EMS providers and our service as a whole. These mandates will make recruitment and retention a very serious hurdle we will have to overcome.

We continue to provide services for special events to help offset the cost of doing business. We were able to contract with a company that provides international swim contests. We continue to provide standby and transport services for Vermont's only motocross track, we continue to look for contracts such as concerts and other large gathering events.

We are seeking to level fund our appropriation request with last year's request. This appropriation will be used to help pay our rising insurance premiums.

Finally I would like to thank the members, your neighbors, that make up Glover Ambulance Squad. Without the dedication of the few members we have, emergency calls would go unanswered. If you would like to become a member, please see any member for an application. We have positions for medical professionals (training is provided), support members, board members. We can find a place for you.

Sincerely

Adam Heuslein-Chief
Sue Gibeault-Secretary,
Vicki Young-Treasurer
Randy Williams-Personnel Officer
Glover EMS Members

GLOVER AMBULANCE FINANCIAL STATEMENT

	2017 <i>ACTUAL</i>	2018 <i>PROJECTED</i>
INCOME		
Misc. Deposits.....	\$ 498.00	\$ 500.00
Ambulance Services		
Billable Services.....	108,640.27	110,000.00
Misc. Services.....	6,000.00	10,000.00
Total Services Provided.....	114,640.27	120,000.00
Donations, Appropriations, Etc.		
Donations.....	1,750.00	1,500.00
Grants.....	-	-
Memorials.....	35.00	500.00
Other.....	-	100.00
Subscriptions.....	2,190.00	2,000.00
Misc.....	140.00	-
Town Appropriations.....	23,000.00	23,000.00
Total Donations, Appropriations, etc.....	\$ 27,115.00	\$ 27,100.00
TOTAL INCOME.....	\$142,253.27	\$147,600.00
EXPENSES		
Advertising/Promotion.....	\$ 108.00	\$ -
Supplies.....	1,824.00	1,000.00
Ambulance Repairs & Maint.....	11,367.32	7,500.00
Building Repairs and Maint.....	1,991.68	2,500.00
Billing Expense.....	12,637.69	10,000.00
Diesel/Fuel.....	5,280.16	5,000.00
Equipment & Radios.....	2,026.27	2,000.00
Fundraising.....	176.00	-
Licenses & Dues.....	386.05	300.00
Medical Supplies.....	5,721.84	8,000.00
Misc.....	843.94	-
Taxes (Including Ambulance Tax).....	-	3,500.00
Training.....	1,735.15	2,500.00
Travel.....	-	-
Office Expense.....	361.35	500.00
Postage.....	105.84	100.00
Professional Fees.....	2,000.00	3,000.00
Uniforms.....	108.00	-
Employee payroll		
Wages.....	35,234.00	38,000.00
Payroll taxes.....	3,135.68	4,000.00
Total Employee Payroll.....	38,369.68	42,000.00
Insurances		
Vehicle/Property/Equipment.....	11,004.00	10,500.00
Workers Comp.....	10,500.00	13,000.00
Total Insurances.....	21,504.00	23,500.00
Transfers and Runs		
Runs.....	19,516.31	20,000.00
Transfers.....	3,450.00	3,250.00
Total Transfers and Runs.....	22,966.31	23,250.00

	2017 <i>ACTUAL</i>	2018 <i>PROJECTED</i>
Utilities		
Fuel.....	1,475.59	1,500.00
Electric.....	1,219.96	1,500.00
Phone.....	2,083.76	2,500.00
Other.....	555.20	500.00
Total Utilities.....	5,334.51	6,000.00
TOTAL EXPENSES.....	\$134,847.79	\$140,650.00
Net Ordinary Income.....	(7,405.48)	(6,950.00)
Other Income		
Interest Income.....	11.42	10.00
Other Income.....	(100.00)	-
Total Other Income.....	(88.58)	10.00
Other Expenses		
Other.....	150.00	-
Total Other Expenses.....	150.00	-
Net Other Income.....	(238.58)	10.00
NET INCOME.....	\$ 7,166.90	\$ 6,960.00

Glover Ambulance Squad, Inc.

Balance Sheet

As of December 31, 2017

ASSETS	
Current Assets	
Checking/Savings	
CNB - Reg. Checking	19,585.90
Savings - Regular	4,287.64
Savings - Woodard Interest	4,925.06
WOODARD ACCOUNT	<u>4,508.15</u>
Total Checking/Savings	<u>33,306.75</u>
Total Current Assets	33,306.75
Fixed Assets	
Fixed Assets	
New Ambulance 2012	84,100.00
New Ambulance	47,500.00
Fixed Assets - Other	<u>7,500.00</u>
Total Fixed Assets	<u>139,100.00</u>
Total Fixed Assets	<u>139,100.00</u>
TOTAL ASSETS	<u>172,406.75</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	<u>2,809.17</u>
Total Other Current Liabilities	<u>2,809.17</u>
Total Current Liabilities	2,809.17
Long Term Liabilities	
Newest Ambulance 2012	<u>10,948.00</u>
Total Long Term Liabilities	<u>10,948.00</u>
Total Liabilities	13,757.17
Equity	
Ambulance Squad Equity	50,095.48
Retained Earnings	101,387.20
Net Income	<u>7,166.90</u>
Total Equity	<u>158,649.58</u>
TOTAL LIABILITIES & EQUITY	<u>172,406.75</u>

PLANNING COMMISSION REPORT

For the last two years, a very dedicated group of citizens have diligently worked on updating the town's plan as required by the state. While this is a legal document of the town, it is not one that mandates action by the selectboard. With input from both individuals and community organizations via a community survey, several public meetings and our open bi-weekly Commission meetings, we have crafted an organized compilation of ideas and suggestions to be used to guide the Board in planning and implementation of future growth. It is not, however, etched in stone. It can be updated along the way as new ideas surface.

The commission was divided into five committees: Energy, Land Use & Environment, Recreation & Economic Opportunity, Health & Well Being, Education. Each committee assumed the responsibility of compiling statistical, current and historical information in order to formulate an accurate picture of our community.

Our vision is to continue to follow up with the formation of Citizen Committees to utilize the considerable talents within our community to take on the responsibility of certain aspects of the plan, like downtown beautification, town green improvements, energy program implementation, community calendar and information. For instance, our Energy Committee continues to offer home energy audits and provide energy efficient products and sponsor energy efficiency workshops. A community wide calendar and information resource, both online and hard copy, is being developed to better inform our citizenry of opportunities and resources available to them in one convenient place. Plans are in the works to make improvements to the town green to install an information kiosk and picnic area, and possibly a playground, to better utilize that area of town. We are looking into ways to improve hiking and skiing trails and biking lanes to link with surrounding communities. Please review the Plan and, if you have an interest and/or expertise and would like to participate in any of these projects, contact any member of the Commission, Selectboard or the town clerk. Copies of the Plan are available at the Town Clerk's office or online at www.townofglover.com

I want to thank our Commission members for being so conscientious, spending hundreds of hours, both in meetings and on their own time compiling information and ideas for this Plan.

You were a pleasure to work with.

Sincerely,
Randy Williams-Chairman
Liz Nelson-Secretary
Jim Bowes
Mariel Hess
Ann Lindner
Carmela Young
Hope Colburn
Ann Creaven
Nick Ecker-Racz-Past Chairman

GLOVER ENERGY COMMITTEE REPORT

The Glover Energy Committee was formed in the summer of 2016 as an outgrowth of the Town Planning Commission's updating of our Town Plan. The main goal of the energy committee is to help residents of the Town of Glover conserve energy, along with writing the energy portion of the Town Plan. The Energy Committee held 9 events to date. The Committee members are Ann Creaven, Mariel Hess, Jack Sumberg, Angela Daniels and Sara Gluckman. We welcome new members at any time. Our meetings are usually held on Mondays at 4pm at the Glover Library. Please check with a Committee member for exact dates.

Events list for Fall 2016- Winter 2017

- October, 2016- served coffee and donuts at the Recycling Center and surveyed recyclers about their energy needs and concerns.
- November, 2016- Button Up Day Glover Energy Challenge. We asked residents to conserve energy on November 12th and compared that to the electric usage from the previous November and we had a 1.7% decrease for Town usage. We visited classrooms at the Glover School to engage students in this Challenge. We distributed over 400 LED light bulbs on Election Day.
- February, 2017- showed a movie about population growth at the Glover Senior Center.
- May, 2017- Efficiency Vermont presentation on how to slash energy bills and NETO presentation on weatherization.
- July, 2017- Glover Day table and electric cars present
- July, 2017- Open House Tour at an Energy Efficient Home with over 50 people attending and a wonderful slide show of all the energy efficient aspects incorporated into the building.
- July, 2017- 3 members trained by the Council on Aging to do home energy visits for residents of Glover and provide energy efficient products. Completed over 11 visits.
- October, 2017- Open House at the new energy efficient Town Garage with a children's table, refreshments and a raffle for a composter donated by the Waste Management District. Information on ways to conserve energy in your home and resource incentives along with an LED light bulb were available.
- January, 2018- Movie shown based on Al Gore's book Inconvenient Sequel with the Craftsbury Energy Committee.

GLOVER BICENTENNIAL SCHOLARSHIP REPORT 2017

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 over the years by various donations, including half of the proceeds from the Town Meeting dinner served by the Glover Community Church's Women's Union. Additional donations to the Bicentennial scholarship are always appreciated and may be sent to the Glover Town Clerk at any time.

In 2017 \$1000 was available for awards and 7 applications were received and reviewed. Adhering to the criteria of effort, community involvement, and financial need, the committee decided to award \$200 each to five applicants. The scholarship awards were given to the following: Riley Brooks, Maria Brosseau, Hannah Brown, Colton Porter, and Jacqueline Sweeney. Colton Porter's plans changed so his scholarship money was turned back into the fund.

The 2017 scholarship committee was composed of the following members: Donna Sweeney, Town Clerk and Treasurer; Jack Sumberg, Glover Select Board member; Leah Rogers, Glover School Board member; Jason Racine, Glover representative to Lake Region Union High School Board; and Lois M. Barrows, Member-at-large.

Thank you to all who have supported the scholarship fund. We welcome your interest and participation as well as any contributions to the fund.

Lois M. Barrows
Glover Bicentennial Scholarship Committee

GLOVER BICENTENNIAL SCHOLARSHIP FUND

RECEIPTS:

Balance on Hand, January 1, 2017		\$ 32,658.28
1/2 Town Meeting Lunch (Women's Union).....	\$ 193.51	
Donation	300.00	
Interest Earned, Savings Account	0.59	
Interest Earned, Certificate of Deposit.....	482.61	
	\$ 976.71	976.71
		\$ 33,634.99

DISBURSEMENTS:

Riley Brooks	\$ 200.00	
Maria Brosseau	200.00	
Hannah Brown.....	200.00	
Jacqueline Sweeney.....	200.00	
	\$ 800.00	\$ 800.00
Balance on Hand, January 1, 2018		\$ 32,834.99

ACCOUNTED FOR AS FOLLOWS:

Community National Bank:		
Certificate of Deposit	\$ 32,417.10	
Savings Account.....	417.89	
	\$ 32,834.99	

Donna Sweeney, Treasurer

GLOVER HISTORICAL SOCIETY

2017: Another year goes into history! Looking back, it was a busy one for the Glover Historical Society.

Our most recent publication, Slab City, came back from the printers just before New Year's Day, and by the end of the year had almost completely sold out. We have just received a new batch which are available at the Town Clerk's office, along with our other books that share the stories of Glover's history. We thank the Shadow Lake Association for hosting a Slab City book signing at their July social. We went on the road for Slab City book talks at the Craftsbury Community Care Center and the Northeast Kingdom Civil War Roundtable. We even put together a little skit with readings from the book for the Library Talent Show in the spring, thanks to community members who took on the roles of Slab City personalities.

There is nothing like having people with Glover memories to share who are willing to share them! Alverton Elliot, Jr. from Texas did just that one cold spring evening to a large group gathered in the Town Hall. It was a wonderful exchange of reminiscences, which was videotaped.

On the weekend of Glover Day, we transformed the Town Hall into a Glover weddings museum—100 Years of Glover Weddings—featuring 15 gowns spanning from the 1840s to the 1960s (actually more than 100 years!), with all sort of wedding artifacts and ephemera sprinkled throughout. Over 200 people enjoyed the exhibit. A scaled down version with five of the gowns was installed in the Glover Room at the Old Stone House just in time for Old Stone House Day in August, and it will be on display all through 2018. We thank Lois Barrows, Bob Bean, Carol Borland, Lillian Conley, Betsy Day, Olive Griffin, Gwen Maynard and the June Cook Young family for their loan of family wedding dresses that rounded out our own museum collection. Justin & Angela Daniels, Skip & Judy Borrell, the Old Stone House Museum and Lavina Miller of Brownington loaned wedding themed quilts.

July 12 was the 200th anniversary of the West Glover Church congregation. Several of our board members participated in the celebration by portraying, in costume, some of the original 17 founding members of the church along with the pastor, ladies from Barton and Carole Perron, descendent of Deacon Steven and Sarah Bliss and also, Andrea Neil, direct descendent of the Rev. Reuben Mason, first minister of the church. The celebration culminated with a hay ride and church picnic at the original settlement, site of the beginning of the church.

Throughout the year, we answered dozens of queries from people all over the country who are working on family genealogy, most finding their way to us from our GHS website at www.gloverhistoricalsociety.org. Sometimes the researchers came in person to search through our museum records and holdings.

We published two newsletters that were packed with interesting Glover tidbits, photos and stories. We cleaned out the Glover Room at the Old Stone House, bringing miscellaneous items that had not been donated to the Old Stone House to our Glover Museum, and items that were part of the OSH went back into their collection, freeing up the space in the Glover Room to be available for our featured exhibits. Please check out the display box on the counter of the Town Clerk's office, where we have a changing exhibit featuring a peek at something from Glover's past.

We continue to try to keep Runaway Pond Park looking its best by taking turns picking up any trash weekly, and special thanks to Ricky Blanchard of Lawnsense Lawn Care for volunteering to keep it mowed. Runaway Pond continues to fascinate; its story recently appeared in two new Vermont history books.

Since 2001, the GHS has organized the display of American flags lining the street in our two villages, with financial support from the American Legion and installation help from the Glover Fire Department. We decided not to continue this project as the flags need continual attention and we are an aging group. They did look lovely when they were flying free; maybe another group will take this project on.

We are so thankful for all the old documents, photos and artifacts that people have donated to the museum, making what we can piece together about Glover's past and share with others so much richer. Donators in 2017 were: Sheila Atherton, Eleanor Bailey, Ken Barber, Lois Barrows, Carol Borland, Jean Borland, Skip Borrell, Debbi Burton, Kathy Clement, Craftsbury Historical Society, Jeff Currier, Ed Barber, Alverton Elliot, Jr., Marion Bickford Hastings, David Linck, Sandy McKenney, Brian Montaquila, Christine Rainer, Paulette Rogers, Elka & Peter Schumann, Dale & Judy Sherburne, Sheffield Historical Society, Jane Vinton, Cindy Walcott, John Whitworth, Bev Young and Carole Young. Our museum is open most Monday afternoons and also by appointment; call 525-6212.

We thank all those who loaned quilts for the Town Meeting Quilt Show: Connie Ashe, Sheila Atherton, Lois Barrows, Lillian Conley, Betsy Day, Alverton, Jr. & Barbara Elliot, Linda Gilman, Louise Kinsey and Grace Miller. We are now actively looking for quilts with a Glover connection to display at this year's Town Meeting—please call Betsy at 525-4051 if you have one we can borrow and display. The hall never looks so good as when it is ornamented with quilts! This will be the 11th year, with over 250 quilts displayed over the years. Each quilt has been photographed and historical notes recorded.

One of our most important goals is to be fostering an appreciation and interest in Glover's history in our young people—Glover's future historians. This was the 21st year of Pioneer Day Camp held in June at the Parker Settlement; this year's focus was the 200th anniversary of the West Glover Church, supplemented by early American craft groups and outdoor fun for grades K-8. We have also worked with several grades at the Glover Community School with their social study units, and again this year did a Storykeepers research project with the 4th graders. Each month, students can participate in the "What is it?" history puzzler contest in the school lobby. Three of our board members presented sessions to students at the Old Stone House's Time Traveler Day Camp in July, and also at the Fall Harvest Days and Spring Field Days at the Old Stone House.

We have lots of ideas of what we would like to do in 2018, and though we may not check off all of them, we will try! One is that we plan to have a showing of two videos that Randy put together, one documenting 150 years of the Orleans County Fair, and the other the oxen moving the Grammar School in Brownington. Stay tuned!

Our board meets every third Wednesday, April through October, at 7 PM at the town library. Please join us!

Officers: Betsy Day, President; Darlene Young, Vice President; Jack Sumberg, Treasurer; Joan Alexander, Secretary

Board Members: Connie Ashe, Eleanor Bailey, Ken Barber, Judy Borrell, Theresa Perron, Andrea Neil, Steve Randle, Randy Williams

**GLOVER HISTORICAL SOCIETY
TREASURER'S REPORT
December 30, 2017**

CD ACCOUNT

Beginning Balance 1/1/2017.....	\$ 4,180.44
interest, year to date.....	24.74
	\$ 4,205.18

CHECKING ACCOUNT

Beginning Balance 1/1/2017.....	\$ 805.35
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INCOME: since 1/1/2017

Dues.....	\$ 1,410.00
Donations.....	313.00
Book Sales.....	5,110.00
Map sales.....	0.00
CD & souvenir sales.....	30.00
Grants.....	0.00
Refunds.....	0.00

Total Income..... \$ 6,863.00

EXPENSES:

Newsletter typeset & layout.....	\$ 690.00
VT Hist. Soc. Dues.....	50.00
Glover Day donation.....	50.00
Newsletter & Misc. postage.....	568.80
Newsletter printing.....	691.83
Website.....	162.84
Insurance.....	694.00
post box rent.....	52.00
Printing - Slab City foldout map.....	20.00
Advertising- A. Elliott & Wedding Ex.....	65.50
Printing Slab City books.....	2,865.65
Wedding Exhibit Exp.....	176.59
museum supplies.....	153.66
labels.....	26.99

Total Expense..... \$ 6,267.86

Checking Acct. Beginning Balance.....	\$ 1,400.49
total income.....	6,863.00
total expense.....	\$(6,267.86)
	595.14
beginning balance.....	805.35
ending balance.....	\$ 1,400.49

CD Account \$4,205.18

CD & Checking Account Total \$5,605.67

*****183 Slab books sold to date

LISTERS' REPORT - 2017

The Real listed value of the town rose from \$155,489,900 to \$156,271,900 an increase of .005%.

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. A CLA of 100% indicates the State of Vermont has determined our appraisals are exactly at fair market value.

The State of Vermont calculated that Glover's Common Level of Appraisal (CLA) is 101.86%. This is down from 109.9% last year. This is a three-year rolling average using sales from April 1, 2014 to April 1, 2017.

This year, the Glover Listers conducted a Town-wide Reappraisal in order to bring the town's appraisals into line with recent property sales in Glover. Every property in town was re-examined. It's been nearly a decade since the previous Town-wide Reappraisal. Glover Listers were able to do the Reappraisal "in house" at no additional cost to Glover taxpayers (a professional reappraisal firm would typically charge around \$80,000 for a town the size of Glover).

Last year, the Listers completed a town-wide digital mapping project for the town of Glover. The project was funded by a grant which covered 50% of the total cost of the project. Cartographic Associates of Littleton, NH completed a digital map showing the location, boundary lines, and area of each parcel of land in Glover. We invite property owners to stop in and review the new maps.

PLEASE NOTE: It is our intention to update the digital maps annually. We invite landowners to bring in property survey maps -- both old and new -- to help ensure the accuracy of our new maps.

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

All listed values of the Grand List of 2018 will be as of April 1, 2018. 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
DENNIS GIBSON
NED ANDREWS
ROBERT YOUNG

FIRE WARDEN'S REPORT

Thanks to everyone for being conscientious about calling for burn permits making 2017 a safe year with no major issues. Some of the basic rules for a permitted burn - water should be handy at all times; do not walk away from the fire; no building materials, household garbage or trash are to be burned (plastics and cardboard should be recycled). If anyone has questions feel free to contact me by calling 525-4416 or 673-6616, emailing at rmrichards@myfairpoint.net or contact the Town Clerk's Office. Thank you.

Bob Richards
Forest Fire Warden

LIBRARY TRUSTEES' REPORT

This fall we teamed up with the NEKCA to bring PlayWorld to the Glover Town Hall! Tots, parents and childcare givers now have a chance to get together on Tuesday mornings for play and enrichment. During the summer we continued to collaborate with the Glover Senior Center which provided delicious, homemade lunches during our Tuesday Lego programs. The children were able to build fun projects while being mentored by teen volunteers and then went downstairs and joined the warm and welcoming atmosphere present at the senior center. We were also welcomed once again into Red Sky Trading for our summer book discussions. We were very thankful to enjoy the savory treats along with the beautiful space provided.

Our Friends of the Library Group continued to be busy fundraising and volunteering for the library. We continued our successful fundraisers – the Spring Talent Show and Baked Goods Auction, the Pie Breakfast at the Town Wide Yard Sale, and the Summer Talent Show and Silent Auction. Many community businesses continue to help us by donating items to our silent auction, and hosting events as fundraisers. We are grateful to the many teen volunteers who help over the summer with our programs and fundraisers.

Due to the town's generosity and grants received from the Turrell Fund, much of the funds raised during the year now can be used to purchase new books and provide programs. Thank you for your continued support!

The following is a list of ongoing programs:

- Downloadable audio books and e-books
- Book Discussion ~ Summer
- Story Hour – Fridays (10:00 AM)
- Summer Reading Programs
- Free High Speed Internet and WiFi
- Inter-Library Loans
- Guest Speakers
- Annual Book Sale
- Annual Talent Show and Silent Auction
- Pie Auction and Talent Show
- Class Visits
- Preschool Visits
- Childcare Visits
- NEKCA PlayWorld

As always we would like to thank publicly our many volunteers, named and unnamed, for helping to run our programs, and for helping to keep the library an open and cheery environment: Leanne Harple, Andie Neal, Sara Gluckman, Lonna Thiem, Randy Williams, Jim Currier, Ann Creaven, Cheri Safford, Celia Latham, Jenny Lauer, Karl Hayden, Ann Lindner, Liz Nelson, Stephan Cantor, Lila Winstead, Rebecca Young, Lucy Smith, Tami Perron, Marcia Brown and Donna Sweeney. We are thankful for the many community donations for our fundraisers and events.

Glover Library Trustees

Linda Elbow
Cleopatra Jones
Heidi Cooperstein
Barbara Delzio
Nancy Rodgers

Glover Public Library Director,

Toni Eubanks

2017 GLOVER PUBLIC LIBRARY TREASURER'S REPORT

Balance on hand, January 1, 2017		\$14,677.76
RECEIPTS:		
<i>Donations</i>		
Individual.....	\$ 12.25	
Baer Birthday	90.00	
Clemma Gebbie Memorial	755.00	
		857.25
<i>Adult Events</i>		
Pie Auction	1,061.05	
Talent Show	1,569.00	
Pie Brunch	698.05	
		3,328.10
<i>Fundraisers</i>		
Adopt a Book	305.00	
Book Sale.....	549.75	
Letter Appeal.....	4,330.00	
		5,184.75
<i>Grants</i>		
Turrell	2,000.00	
		2,000.00
Certificate of Deposit,		
Interest Earned		1.62
Savings Account, Interest Earned		1.00
		11,372.72
TOTAL RECEIPTS		\$ 26,050.48

DISBURSEMENTS:

Books.....	\$2,327.41	
Telephone.....	537.21	
Computer.....	292.47	
<i>Supplies</i>		
Library.....	340.50	
Postage.....	53.36	
Events.....	1,075.26	
Salary		
Librarian.....	837.82	
		\$ 5,464.03
TOTAL DISBURSEMENTS		\$20,586.45
Outstanding Check #1200,		
Mark Craven		10.00
		\$20,596.45

Accounted for As Follows:

Certificate of Deposit	\$ 1,628.28
Savings Account.....	\$ 1,003.18
Checking Account.....	\$17,964.99

Balance on Hand, December 31, 2017 **\$20,596.45**

*Please note:

Ending Balance as of September 30, 2017	
for Vermont Community Foundation Fund:.....	\$24,397.14
Town Appropriation for Librarian.....	\$15,000.00

CLEOPATRA JONES,
Treasurer, Glover Public Library

GLOVER RECREATIONAL COMMITTEE (GREC)

We provide a variety of recreational activities for the Glover Community and area residents, hosted at the Town Hall, the school, the Town Green, and Glover Park. We have a website to keep people informed of our activities: grecreation.org.

In the past year, we have continued to make improvements to the Glover Park ballfield by adding more to the outfield fence on the softball field, and we have also made the batting cage easier to install and remove with a cabling system. We have also added a pitchers warm up area including a mound. We purchased a new lawn mower to mow the field. The field served as the home field for the four youth baseball and softball teams from Glover. We also have a men's softball team that is home here and they have donated many hours to help on the field.

We are still in hopes to build a small playground as well as construct a pavilion with picnic tables and maybe a beach volleyball court in the future.

Glover Day was a huge success with a large number of racers and family fun was had by all. We will be holding Glover Day 2018 on the last Saturday of July the 28th! Additionally, we offer the annual Easter Party. The men's softball team held a tournament to help us with the funding of the field. We continue to offer Taekwondo weekly at the Town Hall.

None of this would be possible without the support of the town and community volunteers.

We are requesting \$1000.00 from the town to be used for work on the GREC fields.

We are looking for new volunteers to serve as current board members move on.

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

Rick Hudson
Acting GREC President

Jeff Poirier
Treasurer

RECYCLING REPORT

The Glover Recycling Center is located south of Glover Village on Route 16 in the shed beside the Town Garage. It is open every Saturday from 9AM until NOON and on Wednesdays from NOON until 3PM from April 1st to the end of November. From December 1st to the end of March, the center is open on the 1st and 3rd Saturdays of the month from 9AM to NOON and the 1st and 3rd Wednesdays from NOON until 3PM. We now have a dumpster available for household trash on a pay per bag basis. The recycling attendants are Dale Kilby and Andy Fournier.

With the completion of the new town garage, Glover Recycling is now located in the front section of the old garage, a more convenient space than the old salt shed or the shipping containers we were in over the summer.

Although none of the materials collected in Glover are shipped to China, China has been the world's largest importer of waste materials for recycling. The recently announced Chinese ban on importation of some materials will affect the world markets for recyclables and could have some impact on the Northeast Kingdom Waste District's marketing of materials collected in Glover and other District towns. This could result in changes to the list of acceptable materials in Glover.

A complete list of the materials now accepted at the Glover Recycling Center is available at the Town Clerk's Office, on the Town of Glover website, and at the Recycling Center. Household Hazardous Waste collections take place in Lyndonville and in different towns in the District each year. Information on these will be published as they are scheduled. Scrap metal of all kinds is collected at the Glover center during regular recycling hours.

Provisions of Act 148 took effect July 1, 2015 mandating recycling of certain materials including cardboard, paper, aluminum, tin cans, glass and some plastic containers. This resulted in increased use of the Glover Recycling Center and the addition of Wednesday hours. More Glover households are now recycling. If you appreciate recycling and understand its importance in keeping valuable materials out of the limited space in landfills (and saving money on your trash hauling bill), please consider talking with friends, neighbors, or relatives who don't yet recycle and helping them get started. It really isn't that difficult!

PLEASE NOTE: According to the NEKWMD charter, the annual budget must be submitted to the voters of the District, by Australian ballot, for approval. The proposed budget for 2018 is \$760,619.00 to fund recycling and household hazardous waste programs in all member towns. This is an increase of \$5,000 from 2017.

Glover's share of this budget is paid in part by a surcharge of \$24.25 per ton added on to bills for trash hauled to the landfill from Glover and by proceeds from the sale of recyclable materials collected in Glover. Due to the low prices for recycled materials in the commodities markets, the Waste District has instituted a charge of \$30.00 each time they make a pickup at each member recycling center. If and when commodities prices rise again, the stop charge will be discontinued. Polls will be open on Town Meeting day, March 6, at the Town Hall from 10 AM to 7 PM.

Jack Sumberg
Glover Recycling Coordinator
and Glover representative on the NEKWMD Board of Supervisors

REPORT OF DOG LICENSES – 2017

Spayed/Neutered, 211	
Male/Female, 67	
Total fees received 2017.....	\$ 2,962.00
To State of Vermont for Rabies Control & Spay/Neuter.....	\$(1,390.00)
Total for Town	\$ 1,572.00

Present License Fees Are:

By April 1 or New Dog:

Male/Female Dogs & Male/Female Wolf Hybrids.....	\$ 13.00
Spayed/Neutered Dogs & Spayed/Neutered Wolf Hybrids	9.00

A late fee is charged after April 1.

Male/Female Dogs & Male/Female Wolf Hybrids.....	\$ 17.00
Spayed/Neutered Dogs & Spayed/Neutered Wolf Hybrids	11.00

All prices include \$1.00 for Rabies Control and \$4.00 for VT State Spay/Neuter Program.

Special License - \$30.00 plus \$1.00 for VT Rabies Control and \$4.00 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**

After Town Meeting last year, the Board was advised that Title Funding from the Federal Government was going to be cut or eliminated. Each school utilizes this money differently, but it meant the Reading Recovery position at Glover Community School was no longer funded. With the retirement of Emily Carbonetti, we were able to keep the Reading Recovery trained personnel within the school but had to move her to a classroom teaching position.

The Glover Board joined with other Orleans Central Supervisory Union schools to form an Act 46 study committee. The committee has representation from each school district and was tasked with preserving what we have while ensuring we are within the law of Act 46. Over the next several months the committee will be revising the Article of Agreement by soliciting feedback from community members with the hope for a November vote.

The budget process is always a challenge for the board as we have little control over a large portion of the total budget. While we know the Glover Community is supportive of our school, we also want to be mindful of the tax rate. The challenge to contain cost is getting harder and harder with our current model. Our school enrollment continues to decline each year driving up the total cost per student. Governor Scott has advised all boards to level fund the budgets. With the decrease of the Reading Recovery position and changes in personnel we were able to meet this expectation.

As always the school board wishes to express our sincere appreciation to the dedicated and hardworking faculty, staff, administration and supportive community. Together our efforts will help support the best education for our children to become responsible and respectful community members.

Respectfully Submitted,

Leah Rogers Board Chair
Richard Épinette Clerk
Jeff Poirier

GLOVER PARENTS' CLUB

I would like to start off by thanking all the parents, students, staff and community members for helping make all of our activities a great success.

Open House was well attended this year. Students were able to show their families their classroom, meet their teachers, and then join in the gym for our very popular fundraiser, the Basket Raffle.

Our Craft and Wellness Fair was a great success! We hosted 20+ vendors and had a steady flow of shoppers. Thank you to all who contributed food and baked goods to this wonderful event. I would like to also thank all the volunteers who took time out of their busy schedules to help make this event a success.

Parents Club brought in an Anti-bullying Assembly called Dialed Action Sports teams. The team consisted of 3 BMX trick riders. The students talked about the assembly for weeks.

We held the scholastic book fair and plan on having it again this year. Keep a lookout for the dates.

The annual box top battle in February 2017 was a great success again this year. Keep saving those box tops! The students have fun, and it is a great fundraiser with little cost and effort.

Right before vacation the students enjoyed a field trip to City Cinema in Newport to see Ferdinand. While enjoying the movie they also were given popcorn and a drink. It was a wonderful way to end 2017!

The Glover Parents' Club is always seeking new members and new ideas. If you are interested in joining Parents Club, our meetings are in the library the first Thursday of the month at 3:30. Everyone is welcome!

Melinda Breitmeyer
Parents' Club President

TREASURER'S REPORT 2016-2017 SCHOOL YEAR SECOND HALF

JANUARY					
BEGINNING	BALANCE	\$	1,755,662.11	CHECKING	592,608.90
RECEIPTS			<u>21,321.36</u>	REVENUE	671,427.65
		\$	1,776,983.47	RESERVE	<u>80,818.31</u>
DISBURSEMENTS			<u>432,128.61</u>		1,344,854.86
		\$	1,344,854.86		
FEBRUARY					
BEGINNING	BALANCE	\$	1,344,854.86	CHECKING	507,895.10
RECEIPTS			<u>10,536.55</u>	REVENUE	673,495.02
		\$	1,355,391.41	RESERVE	<u>80,830.34</u>
DISBURSEMENTS			<u>93,170.95</u>		1,262,220.46
		\$	1,262,220.46		
MARCH					
BEGINNING	BALANCE	\$	1,262,220.46	CHECKING	344,538.04
RECEIPTS			<u>8,493.30</u>	REVENUE	666,727.02
		\$	1,270,713.76	RESERVE	<u>80,855.43</u>
DISBURSEMENTS			<u>178,593.27</u>		1,092,120.49
		\$	1,092,120.49		
APRIL					
BEGINNING	BALANCE	\$	1,092,120.49	CHECKING	155,535.83
RECEIPTS			<u>4,335.40</u>	REVENUE	668,599.80
		\$	1,096,455.89	RESERVE	<u>80,855.43</u>
DISBURSEMENTS			<u>191,464.83</u>		904,991.06
			904,991.06		
MAY					
BEGINNING	BALANCE		904,991.06	CHECKING	369,600.04
RECEIPTS			<u>368,063.57</u>	REVENUE	672,669.57
		\$	1,273,054.63	RESERVE	<u>80,869.17</u>
DISBURSEMENTS			<u>149,915.85</u>		1,123,138.78
		\$	1,123,138.78		
JUNE					
BEGINNING	BALANCE	\$	1,123,138.78	CHECKING	4,122.54
RECEIPTS			<u>23,306.97</u>	REVENUE	234,739.40
		\$	1,146,445.75	RESERVE	<u>80,896.20</u>
DISBURSEMENTS			<u>826,687.61</u>		319,758.14
			319,758.14		

**TREASURER'S REPORT
2017 - 2018 SCHOOL YEAR
FIRST HALF**

JULY	Beginning	Balance	325,631.16	Checking	142,617.65
	Receipts		<u>634,996.81</u>	Revenue	626,600.00
			960,627.97	Reserve	<u>80,909.50</u>
	Disbursements		<u>110,500.82</u>		850,127.15
			850,127.15		
August	Beginning	Balance	850,127.15	Checking	82,440.76
	Receipts		<u>194.60</u>	Revenue	626,600.00
			850,321.75	Reserve	<u>80,909.50</u>
	Disbursements		<u>60,371.49</u>		789,950.26
			789,950.26		
September	Beginning	Balance	789,950.26	Checking	(23,793.16)
	Receipts		<u>296,350.93</u>	Revenue	570,417.14
		\$	1,086,301.19	Reserve	<u>80,936.99</u>
	Disbursements		<u>458,740.22</u>		627,560.97
			627,560.07		
October	Beginning	Balance	627,560.07	Checking	11,861.44
	Receipts		<u>14,136.17</u>	Revenue	433,361.14
			641,696.24	Reserve	<u>80,950.30</u>
	Disbursements		<u>115,523.36</u>		526,172.88
			526,172.88		
November	Beginning	Balance	526,172.88	Checking	(64,431.44)
	Receipts		<u>1,917.48</u>	Revenue	408,264.04
			528,090.36	Reserve	<u>80,964.05</u>
	Disbursements		<u>103,293.71</u>		424,796.65
			424,796.65		
December	Beginning	Balance	424,796.65	Checking	247,181.73
	Receipts		<u>\$ 1,956,641.90</u>	Revenue	1,958,642.43
		\$	2,381,438.55	Reserve	<u>90,977.36</u>
	Disbursements		<u>84,637.03</u>		2,296,801.52
		\$	2,296,801.52		

**SEE CENTER OF REPORT FOR
"THREE YEAR COMPARISON" AS PROVIDED BY AOE**

**GLOVER SCHOOL DISTRICT
BUDGET REVENUES**

	Budget 2016-17	Actual 2016-17	Budget Anticipated 2017-18	Proposed 2017-18	Proposed 2018-19	
GENERAL FUND						
ED SPENDING (TAXES/STATE AID)	\$1,769,714	\$1,769,714	\$1,782,760	\$1,782,760	\$1,750,478	
ED SPENDING-						
HEALTH CARE RECAPTURE	-	-	-	(23,199)	(12,492)	
PRIOR YEAR FUND BALANCE	131,889	145,953	74,228	145,953	120,333	
TUITION	-	10,050	10,050	20,100	10,050	
EARNINGS ON INVESTMENTS	19,000	22,987	20,000	20,000	20,000	
MISCELLANEOUS	-	850	-	-	-	
FMDA REBATE	-	74	-	-	-	
RENTALS	-	8	-	-	-	
DONATIONS	-	24	-	-	-	
SALE OF ASSETS	-	82	-	-	-	
REFUND	-	2,778	-	-	-	
SWP SUB GRANT	22,907	28,930	23,275	23,047	24,054	
SMALL SCHOOLS GRANT	92,408	91,708	90,406	90,406	90,406	
STATE AID TRANSPORTATION	40,395	41,570	41,462	41,615	41,615	
MAINSTREAM GRANT	47,351	47,351	-	-	-	
SPECIAL EDUCATION REIMB	118,976	142,555	-	-	-	
EARLY ESSENTIAL EDUCATION ...	14,672	14,672	-	-	-	
PATH - VEHI/VSBIT	-	314	-	-	-	
E-RATE REIMBURSEMENT	15,400	17,211	10,326	10,000	6,000	
TOTAL GENERAL FUND	\$2,272,712	\$2,336,832	\$2,052,507	\$2,110,682	\$2,050,444	-0.10%

FMDA- Facilities Management Directors Association

SWP- School Wide Program

VSBIT- Vermont School Board Insurance Trust

E-RATE- Name used for School and Library Program

MRE- Municipal Retirement

**GLOVER SCHOOL DISTRICT
BUDGET EXPENDITURES**

Description	Budget 2016-17	Actual 2016-17	Budget Anticipated 2017-18	Proposed 2017-18	Proposed 2018-19
GENERAL FUND					
GENERAL INSTRUCTION					
SALARIES	\$ 536,350	\$ 515,870	\$ 525,756	\$ 476,617	\$ 491,328
SUPPORT STAFF SALARIES	50,164	43,914	-	-	-
SUBSTITUTES	19,000	16,921	19,000	19,000	19,000
HEALTH INSURANCE	193,709	188,779	144,743	161,340	152,924
FICA	44,866	41,587	41,674	37,915	39,040
MRE	2,007	1,498	-	-	-
WORKERS' COMPENSATION	4,692	5,341	5,284	5,105	5,256
UNEMPLOYMENT	498	303	271	64	64
TUITION	9,000	5,551	10,000	10,000	10,000
DENTAL INSURANCE	3,569	3,425	2,906	2,683	2,790
CONFERENCES	5,000	3,463	5,000	5,000	5,000
DISABILITY INSURANCE	1,760	1,625	1,635	1,335	1,376
SECTION 125/HRA	-	6	-	180	360
MUSIC ASSESSMENT	28,491	28,491	30,342	30,342	30,987
TECH SUPPORT	34,193	34,193	35,047	35,048	35,921
PROFESSIONAL SERVICES	18,000	7,305	10,000	10,000	8,000
EARLY ED. SUPPORT (COFEC)	29,938	29,938	19,950	19,950	32,858
PHYSICAL ED. ASSESSMENT	29,179	29,179	29,179	25,454	28,699
REPAIRS/MAINTENANCE	4,500	-	4,500	4,500	4,000
FIELD TRIPS/ENRICHMENT	1,300	3,208	1,300	1,300	1,700
SUPPLIES	19,500	18,441	17,510	17,510	16,500
ASSESSMENT MATERIALS	1,000	-	4,310	4,310	4,460
BOOKS/PERIODICALS	8,635	5,796	7,525	7,525	6,000
AUDIO VISUAL MATERIALS	300	180	300	300	1,100
SOFTWARE	9,000	8,539	8,000	8,000	8,350
EQUIPMENT	12,000	11,004	7,000	7,000	11,010
COMPUTER EQUIPMENT	20,000	20,375	20,000	20,000	20,000
DUES/FEES	850	-	800	800	900
TOTAL GENERAL INSTRUCTION.	1,087,501	1,024,932	952,032	911,276	937,623
SCHOOL WIDE PROGRAM					
SALARIES (SWP)	14,639	14,639	15,052	11,625	20,000
HEALTH INSURANCE	5,057	5,056	5,056	-	-
FICA	1,120	1,052	1,151	889	1,530
TRE ON BEHALF	1,836	1,697	1,744	1,366	2,318
WORKERS' COMPENSATION	117	142	146	120	206
UNEMPLOYMENT	11	6	5	-	-
DENTAL INSURANCE	83	75	75	-	-
DISABILITY INSURANCE	44	44	46	-	-
TRAVEL EXPENSES	-	-	-	9,047	-
SUPPLIES	-	825	-	-	-
BOOKS	-	5,396	-	-	-
TOTAL SCHOOL WIDE PROGRAM	22,907	28,930	23,275	23,047	24,054
SPECIAL EDUCATION					
SPECIAL ED ASSESSMENT	291,755	291,755	164,049	164,049	153,683
TOTAL SPECIAL EDUCATION.....	291,755	291,755	164,049	164,049	153,683
PREK SPECIAL EDUCATION					
PREK & EEE ASSESSMENT	74,768	74,768	75,340	75,340	120,072
TOTAL PREK SPECIAL ED.....	74,768	74,768	75,340	75,340	120,072

Description	Budget 2016-17	Actual 2016-17	Budget Anticipated 2017-18	Proposed 2017-18	Proposed 2018-19
CO-CURRIULAR					
SALARY (CO-CURRICULAR)	5,670	4,515	5,794	6,505	6,505
SOCIAL SECURITY	434	345	443	498	498
WORKERS' COMPENSATION	45	44	56	56	56
UNEMPLOYMENT	30	-	30	30	30
PURCHASED SERVICES	-	246	-	-	-
OFFICIALS	800	820	800	800	800
SUPPLIES	800	823	800	800	800
DUES/FEES	-	60	100	100	-
TOTAL CO-CURRICULAR.....	7,779	6,853	8,023	8,789	8,689
GUIDANCE					
SALARIES	36,164	35,211	37,154	25,861	26,820
SOCIAL SECURITY	2,767	2,694	2,842	1,978	2,052
VSTRS	-	1,097	-	1,097	1,097
WORKERS' COMPENSATION	289	293	360	266	276
UNEMPLOYMENT	42	24	42	6	6
DENTAL INSURANCE	199	119	179	-	-
CONFERENCE	300	280	300	300	200
DISABILITY INSURANCE	108	78	111	72	75
SUPPLIES	450	371	200	200	200
BOOKS/PERIODICALS	450	492	150	150	150
AUDIO/VISUAL	100	129	-	100	100
DUES/FEES	50	69	-	70	150
TOTAL GUIDANCE	40,919	40,859	41,338	30,101	31,126
HEALTH SERVICES					
SALARIES (NURSE)	28,885	23,023	18,232	22,465	23,425
SUBSTITUTES	150	-	150	150	150
HEALTH INS	12,072	12,069	9,202	9,023	8,615
SOCIAL SECURITY	2,221	1,575	1,406	1,730	1,803
MRE	1,155	921	729	-	-
WORKERS' COMPENSATION	231	198	178	233	243
UNEMPLOYMENT	42	24	21	6	6
DENTAL INSURANCE	266	298	182	179	186
CONFERENCE	500	864	500	500	700
DISABILITY INSURANCE	87	69	55	63	66
S125/ HRA	-	-	-	18	36
NURSE ASSESSMENT	3,217	3,217	2,929	(304)	(697)
SUPPLIES	350	125	350	350	300
SOFTWARE	319	269	320	320	320
EQUIPMENT	300	113	300	300	250
TOTAL HEALTH SERVICES	49,795	42,764	34,554	35,033	35,402
SPLA					
SPEECH PURCHASED SERVICES	500	-	3,000	3,000	3,000
TOTAL SPLA	500	-	3,000	3,000	3,000
IMPROVEMENT OF INSTRUCTION					
CURRICULUM/MENTORING					
ASSESSMENT	-	-	8,701	8,701	10,664
TOTAL IMP. OF INSTRUCTION .	-	-	8,701	8,701	10,664
EDUCATION MEDIA					
SALARY (EDUCATION MEDIA)	17,596	23,218	23,878	-	-
SUBSTITUTES	250	120	250	-	-
HEALTH INSURANCE	6,141	-	-	-	-

Description	Budget 2016-17	Actual 2016-17	Budget Anticipated 2017-18	Proposed 2017-18	Proposed 2018-19
Education Media con't.					
SOCIAL SECURITY	1,365	1,786	1,846	-	-
WORKERS' COMPENSATION	143	200	234	-	-
UNEMPLOYMENT	42	24	24	-	-
DENTAL INSURANCE.....	266	-	-	-	-
STAFF CONFERENCE	300	-	300	300	520
DISABILITY INSURANCE.....	53	70	73	-	-
EDUCATION MEDIA ASSESSMENT	-	-	-	22,776	24,051
REPAIRS/MAINTENANCE.....	150	-	150	150	150
SUPPLIES	500	352	500	500	500
BOOKS/PERIODICALS.....	3,000	4,071	2,000	2,000	2,000
AUDIO VISUAL EQUIPMENT	800	299	400	400	400
SOFTWARE	-	114	600	600	600
DUES/FEES	700	325	400	400	400
TOTAL EDUCATION MEDIA	31,306	30,578	30,655	27,126	28,621
BOARD OF DIRECTORS					
BOARD SALARIES	2,800	2,800	2,800	2,800	2,800
SOCIAL SECURITY	214	214	214	214	214
CONFERENCES	-	90	-	100	100
PROFESSIONAL SERVICES.....	600	-	200	2,000	2,000
AUDIT ASSESSMENT	6,000	6,825	5,000	5,000	5,000
LEGAL SERVICES	500	133	500	500	500
LIABILITY INS	1,413	1,365	1,420	1,245	1,295
ADVERTISING	1,000	1,052	1,000	1,000	1,000
SUPPLIES	100	110	100	100	100
DUES/FEES	1,137	1,092	1,091	1,091	1,135
TOTAL BOARD OF DIRECTORS...	13,764	13,681	12,325	14,050	14,144
OFFICE OF THE SUPERINTENDENT					
CENTRAL OFFICE ASSESSMENT ..	58,317	58,317	71,785	71,785	62,091
TOTAL OFFICE OF SUPERINTNDNT	58,317	58,317	71,785	71,785	62,091
PRINCIPAL'S OFFICE					
PRINCIPAL'S SALARIES	74,081	68,000	70,720	70,720	73,549
SECRETARY SALARIES	32,056	27,331	31,978	30,484	31,603
MENTORING SALARIES	-	1,500	-	-	-
SUBSTITUTES	800	1,088	1,000	1,000	1,000
GR. HEALTH INS.	15,090	42,249	39,721	39,200	37,721
SOCIAL SECURITY	8,181	7,248	7,933	7,819	8,121
TRE OPEB	-	1,097	-	1,097	1,097
MRE	1,282	1,093	1,279	1,219	1,164
WORKERS' COMPENSATION	855	920	1,006	1,053	1,093
UNEMPLOYMENT	85	48	42	13	13
TUITION	1,400	-	1,400	1,400	1,400
DENTAL INSURANCE.....	332	1,269	1,257	1,257	1,308
CONFERENCE	1,000	313	1,000	1,050	1,100
DISABILITY INSURANCE.....	321	285	308	283	294
PROFESSIONAL SERVICES.....	500	-	300	1,500	1,500
REPAIRS	150	-	150	150	150
COMMUNICATIONS	22,000	25,148	27,000	27,000	27,000
ADVERTISING	200	-	200	200	200
TRAVEL EXPENSES.....	350	35	350	350	350
SUPPLIES	2,000	1,734	2,000	2,000	2,000
BOOKS/PERIODICALS.....	675	157	400	400	400
EQUIPMENT	500	249	300	300	300

Description	Budget 2016-17	Actual 2016-17	Budget Anticipated 2017-18	Proposed 2017-18	Proposed 2018-19
Principal's Office con't.					
DUES/FEES	650	728	728	714	750
TOTAL PRINCIPAL'S OFFICE	162,508	180,490	189,072	189,209	192,113
FISCAL SERVICES					
PROFESSIONAL SERVICES -PATH	-	315	-	-	-
DUES/FEES	-	303	310	336	336
SHORT TERM INTEREST	19,133	18,516	19,000	17,528	19,000
TOTAL FISCAL SERVICES.....	19,133	19,133	19,310	17,864	19,336
MAINTENANCE					
CUSTODIAN'S SALARY	49,715	41,845	51,675	51,722	54,801
SUBSTITUTE SALARIES.....	1,000	8,381	1,000	3,500	3,500
HEALTH INSURANCE	20,228	20,223	20,223	19,570	19,570
SOCIAL SECURITY	3,880	3,569	4,030	4,224	4,460
MRE.....	1,516	1,598	2,067	1,607	1,607
WORKERS' COMPENSATION	406	486	511	569	600
UNEMPLOYMENT	85	24	31	13	13
DENTAL.....	332	298	298	298	310
STAFF CONFERENCE	200	136	-	150	400
DISABILITY INSURANCE.....	149	117	155	145	153
WATER/SEWAGE	6,000	4,700	6,000	6,000	6,000
TRASH PICK UP	5,000	3,904	6,000	6,000	6,000
SNOW REMOVAL.....	3,500	3,500	3,500	3,500	3,500
CARE OF GROUNDS	1,300	-	1,300	1,300	1,300
REPAIRS/MAINTENANCE.....	10,500	15,240	15,000	15,000	15,000
PROPERTY INSURANCE.....	5,703	4,960	5,158	4,764	4,955
TRAVEL EXPENSES.....	150	-	150	150	150
SUPPLIES	7,500	6,738	7,500	7,500	7,500
ELECTRICITY	21,000	20,635	21,000	21,000	21,000
FUEL OIL.....	20,000	11,023	15,000	15,000	15,000
EQUIPMENT	3,000	414	3,000	3,000	3,000
DUES & FEES.....	275	150	275	150	150
TOTAL MAINTENANCE	161,439	147,940	163,873	165,161	168,968
TRANSPORTATION (BUS CONTRACT)					
BUS/TRANSPORTATION ASSESS ..	96,855	91,855	98,876	93,876	97,569
TOTAL TRANS. (BUS CONTRACT)	96,855	91,855	98,876	93,876	97,569
RES. TRANSPORTATION					
RES. TRANSPORTATION.....	-	2,672	-	-	-
TOTAL RES. TRANSPORTATION...	-	2,672	-	-	-
CO-CURRICULAR TRANSPORTATION					
CO-CURRICULAR TRANSPORTATION	-	267	-	350	350
TOTAL CO-CURRICULAR TRANSPORT.	-	267	-	350	350
OTHER STUDENT TRANSPORTATION					
TRANSPORTATION (FIELD TRIPS).	-	458	-	500	500
TOTAL OTHER STUDENT TRANSPORT	-	458	-	500	500
SCHOOL LUNCH SUPPORT					
SCHOOL LUNCH SUPPORT.....	35,349	17,568	38,183	34,025	35,371
TOTAL SCHOOL LNCH SUPP. ..	35,349	17,568	38,183	34,025	35,371
DEBT SERVICE					
INTEREST	4,049	2,991	4,049	3,000	3,000
PRINCIPAL.....	104,067	104,067	104,067	104,067	104,067
TOTAL DEBT SERVICE	108,116	107,058	108,116	107,067	107,067

Description	Budget 2016-17	Actual 2016-17	Budget Anticipated 2017-18	Proposed 2017-18	Proposed 2018-19	
CAPITAL RESERVE						
CAPITAL RESERVE.....	10,000	10,000	10,000	10,000	-	
TOTAL CAPITAL RESERVE.....	10,000	10,000	10,000	10,000	-	
TOTAL GENERAL FUND	\$2,272,711	\$2,190,878	\$2,052,507	\$1,990,349	\$2,050,444	-0.10%
			Capital Reserve	10,000		
				\$2,060,444	0.39%	

GLOVER SCHOOL DISTRICT
RESERVED FUND BALANCE AS OF 12/14/17

	BALANCE 1/4/2016	RECEIVED Appropriation	INTEREST EARNED	EXPENDED	BALANCE 12/29/16
		**			
CAPITAL RESERVE FUND.....	\$80,806.67	\$10,000	\$157.38	\$ -	\$90,964.05

**To be deposited for FY18 as approved at the 2017 Annual Meeting.

FOOD SERVICE PROGRAM

	Budget 2016-17	Actual 2016-17	Budget Anticipated 2017-18	Proposed 2017-18	Proposed 2018-19	
REVENUE						
SCHOOL LUNCH						
PRIOR YEAR FUND BALANCE.....	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
STUDENT SALES	16,000	15,037	12,200	15,000	15,000	
AL A CARTE & ADULT SALES.....	4,000	4,461	5,100	4,450	4,450	
MISC. REVENUES/REBATES.....	-	1,504	1,400	1,500	1,500	
STATE REIMBURSEMENT.....	600	554	600	550	550	
SCHOOL BREAKFAST SUB GRANT	200	239	200	240	240	
BREAKFAST REIM. SUB GRANT	500	359	300	350	350	
FOOD SERVICE EQUIP GRANT.....	-	1,285	-	-	-	
FEDERAL LUNCH REIM. SUB GRANT	24,500	26,278	25,300	26,200	26,200	
FEDERAL BREAKFAST SUB GRANT	10,000	10,459	10,350	10,500	10,500	
LUNCH INCENTIVE SUB GRANT....	775	773	700	775	775	
FOOD SERVICE SUPPORT	35,349	17,568	38,183	34,025	35,371	1
TOTAL SCHOOL LUNCH.....	\$91,924	\$78,517	\$94,333	\$93,590	\$94,936	0.64%
EXPENSE						
SCHOOL LUNCH SUPPORT						
FOOD SERVICE SALARIES.....	\$30,178	\$30,748	\$31,691	\$31,689	\$32,957	
SUBSTITUTE SALARIES.....	1,500	555	1,500	1,500	1,500	
GR. HEALTH INS.	20,228	18,329	20,223	19,570	19,570	
SOCIAL SECURITY	2,423	2,126	2,539	2,539	2,636	
MUNICIPAL RETIREMENT.....	916	922	953	953	991	
WORKERS' COMPENSATION	253	280	322	326	339	
UNEMPLOYMENT	81	24	81	13	13	
DENTAL INSURANCE	332	298	298	298	310	
CONFERENCE	1,000	-	400	400	400	
DISABILITY INSURANCE.....	91	69	95	89	89	
SECTION 125/HRA.....	72	66	72	54	36	
ASSESSMENT	-	-	3,059	3,059	2,996	
REPAIRS/MAINTENANCE.....	2,500	180	2,000	2,000	2,000	
TRAVEL EXPENSES.....	150	42	150	150	150	
SUPPLIES.....	2,750	2,031	3,000	3,000	3,000	
FOOD SUPPLIES.....	27,000	22,498	25,500	25,500	25,500	
SOFTWARE	300	299	300	300	300	
EQUIPMENT	2,000	-	2,000	2,000	2,000	
DUES/FEES	150	50	150	150	150	
TOTAL SCHOOL LUNCH SUPPORT	\$91,924	\$78,517	\$94,333	\$93,590	\$94,936	0.64%

Explanations:
1 = Seen in General Fund Budget

INDEPENDENT AUDITORS

Orleans Central Supervisory Union has engaged RHR Smith & Company to audit the school districts for the year ended June 30, 2019. The audited financial statement for Glover School District is available for public inspection at the Superintendent's Office, 130 Kinsey Road, Barton, VT 05822.

**GLOVER COMMUNITY SCHOOL
OFFICERS 2017-2018**

LEAH ROGERS.....TERM EXPIRES: 2018
RICHARD EPINETTE.....TERM EXPIRES: 2020
JEFF POIRIER.....TERM EXPIRES: 2019

LAKE REGION UNION HIGH SCHOOL

JASON RACINE.....TERM EXPIRES: 2019

ENROLLMENT (as of 12/31/2017)

	2017-2018	2016-2017	2015-16	2014-15	2013-14
Elementary(K-6)	86	90	87	92	98
Secondary (7-8).....	26	25	27	30	27
Secondary (9-12).....	51	56	55	52	50
Total	163	171	169	174	175

FACULTY AND STAFF 2017-2018

	POSITION	FTE	SALARY	BENEFITS
Baker, Jodi Johnson State College, B+15	Grade 4	100%	\$53,996.00	\$24,712.53
Brown, Angelique Plymouth State College, M	Principal	100%	\$70,720.00	\$31,937.39
Burt, Heather University of Vermont, B+30	Grades 7-8 Math/Science	100%	\$49,030.00	\$24,267.57
Conley, Danielle* Lyndon State College, B+15	Special Educator	100%	\$47,555.00	\$23,826.64
Dalphe, Natalie St. Michael's College, B+15	Grade 5 Math/LA/Science Grade 6 Science	100%	\$40,151.00	\$18,466.89
Dunlavy-Spauling, Lisa Johnson State College, B+30	Grade 1	100%	\$60,136.00	\$25,262.67
Fortier, Jennifer Johnson State College, B+15	Grade 2	100%	\$50,505.00	\$24,399.74
Harrington-Smyth, Michelle Art Johnson State College, M+15		20%	\$10,396.00	\$ 933.71
Kennedy, Anna* Wesleyan University, M+15	Music	40%	\$24,503.84	\$ 8,065.65
Lapham, Matt* Lyndon State College, B	Physical Education	50%	\$20,572.00	\$ 5,683.43
Piernot, Renee University of Vermont, M	Grades 6-8 Language Arts	100%	\$51,980.00	\$14,746.88
Piette, Gerard Lyndon State College, B+30	Grades 5-8 Social Studies	100%	\$61,370.00	\$25,373.23
Schneider, Monique Lyndon State College, M	Kindergarten	100%	\$54,207.00	\$24,731.43
Steward, Winnie Vermont Technical College, B	Nurse	60%	\$22,465.20	\$12,119.47
Thaler, Julie University of Vermont, B	Grade 3	100%	\$44,846.00	\$23,892.69
Wailonis, Sheila Harvard University, B	Librarian	40%	\$15,902.40	\$ 7,293.66
Watson, Kristin Springfield College, M	Guidance Counselor	60%	\$25,860.60	\$ 2,323.50
Westover, Tammy* Univ. of Maine at Farmington, B+15	Special Educator	100%	\$52,491.00	\$12,394.05
Brietmeyer, Melinda*	Para Educator	100%	\$13,093.50	\$1,735.54
Darling, Lisa	Food Service Personnel	50%	\$7,875.00	\$711.90
Desjardins, John	Custodian	100%	\$40,164.80	\$25,074.09
Baker, Phil	Custodian	50%	\$7,392.00	\$648.03
Glenn, Tatiana*	Para Educator	100%	\$18,333.44	\$20,935.88
Granfors, Susan	SLPA	12%	\$2,823.98	\$2,713.30
Harvey, Tiffany*	Para Educator	100%	\$13,377.00	\$1,772.23
Hunt, Kim*	Para Educator	100%	\$17,444.00	\$21,820.44
Koennicke, Rebecca	Food Service Personnel	100%	\$23,814.16	\$22,960.80
Kopec, Sue	SLPA	11%	\$3,124.80	\$1,217.18
Lackie, Patricia*	Para Educator	100%	\$15,500.63	\$16,675.00
LeBlanc, Susan *	Para Educator	100%	\$26,339.25	\$18,081.86
Pion, Dolores	Administrative Secretary	100%	\$27,984.00	\$18,496.09
Schwarm, Melissa *	Para Educator	100%	\$20,109.69	\$10,290.59

* OCSU employees assigned to Glover

During the 2016-2017 school year, there were no teachers (0%) teaching under emergency license.
Reported per Title I (1111)(h) of NCLB requirements

PRINCIPAL'S MESSAGE

Dear Glover Community Members,

Thank you to the students, staff, parents, board members, and community members. It is because of your efforts that the Glover Community School is such a wonderful place for students to learn and for the staff members to work.

Glover Community School's enrollment is currently at 113. Based on numbers at the preschool we are anticipating a kindergarten class of at least seven students for the 2018-2019 school year. This could mean another drop in enrollment since our current 8th grade class has 12 students.

For the 2017-2018 school year we welcomed a few new staff members. Melinda Breitmeyer joined us as a paraprofessional. Phil Baker took on the role of part-time custodian. Matt Lapham became our physical education teacher, and Sheila Wailonis became our new librarian.

Since August of 2016, one of the goals of the Glover Community School's Continuous Improvement Plan has been to improve school climate. The GCS staff identified the three traits of grit, compassion, and safety as the core of our climate, and students and staff have been working hard to exhibit these traits each day. Every month we honor students who have exemplified at least one of these traits. Students and staff continue to work on promoting grit, compassion, and safety inside and outside of the classroom.

The teachers at Glover Community School continue to meet as part of Orleans Central Supervisory Union Professional Learning Communities once a month. This year the focus is on Proficiency Based Learning. Teachers also meet in local Professional Learning Communities weekly where they have focused on Responsive Classroom, reading and math instruction, and student-led conferences, which we will be doing for the first time in May of 2018.

The Glover Community School also began an After School Program (ASP) in December. The program runs from 3:45-4:45 each Monday, Tuesday, and Thursday afternoon and will continue through the month of May. The ASP filled up fast. Roughly thirty students stay for this intervention based program.

With so much going on at the school, we would like to invite you to attend an upcoming event or to visit with the students, parents, teachers, and staff to learn more about the school. Feel free to contact us, visit our wonderful website at <http://glovercommunityschool.weebly.com>, or like our new Facebook page at https://www.facebook.com/Glover-Community-School-385960328517113/?modal=admin_todo_tour.

Respectfully Submitted,

Angelique Brown
Principal

**ORLEANS CENTRAL SUPERVISORY UNION
PROGRAM FINANCIAL REPORT**

FY18	FUND BAL	ANTICIPATED RECEIPTS	ANTICIPATED EXPENSES	ANTICIPATED FUND BAL
	7/1/2017	2017-18	2017-18	6/30/2018
Art	(54)	54,897	51,298	3,545
Central Office	(11,742)	673,807	629,662	32,403
COFEC Building	31,627	178,596	201,353	8,870
EEE/PRE-K	(89,229)	671,904	710,253	(127,578)
Mainstream	53,001	4,128,690	4,181,691	0
Music	(2,359)	151,712	150,661	(1,308)
Nurse	12,119	57,572	54,693	14,998
Physical Education	210	99,338	102,570	(3,022)
Transportation	0	787,952	787,952	0
Audit	0	42,000	42,000	0
Food Service Coordinator	0	27,344	27,313	31
Education Media	0	45,551	46,415	(864)
Curriculum/Improv. Of Instr,	0	62,102	62,102	0

FY19	ANTICIPATED FUND BAL	PROPOSED RECEIPTS	PROPOSED EXPENSES	PROPOSED FUND BAL
	7/1/2018	2018-19	2018-19	6/30/2019
ART	3,545	46,991	50,536	0
Audits	0	48,000	48,000	0
Central Office	32,403	622,011	654,414	0
COFEC Building	8,870	197,112	205,982	0
EEE/PRE-K	(127,578)	903,600	776,022	0
Mainstream	0	4,257,743	4,257,743	0
Music	(1,308)	154,936	153,628	0
Nurse	14,998	41,195	56,193	0
Physical Education	(3,022)	112,299	109,277	0
Transportation	0	803,570	803,570	0
Audits	0	42,000	42,000	0
Food Service Coordinator	31	28,247	28,278	0
Education Media	(864)	118,960	118,096	0
Curriculum/Improv. Of Instr,	0	74,651	74,651	0

**ORLEANS CENTRAL SUPERVISORY UNION
TREASURER'S REPORT**

Beginning Balance 07/01/2016.....	\$1,693,914.69
Income:	\$8,429,927.66
Interest.....	4,782.09
Expenses:	
School Board Orders.....	\$4,229,356.83
Payroll.....	4,797,630.62
Ending Balance 06/30/2016.....	\$1,101,636.99

**THE SUPERINTENDENT'S ANNUAL REPORT
2017-2018**

I would like to start by thanking school board members, community members, parents, students, staff, teachers, and administration. You all contribute to making the Orleans Central Supervisory Union (OCSU) a special place. Although I am in a new role this year, this is my thirty-seventh year as part of the OCSU family. I am excited at the growth of the schools and the dedication of everyone working to provide the best opportunities for students.

In July, I identified four areas that I will focus on in my new position. These areas are:

- Fostering Educational Excellence
- Developing Quality Leadership and Staff
- Connecting School and Community
- Aligning Resources with Needs

Under "Fostering Educational Excellence", I am working with Boards on reviewing and revising the OCSU Board Strategic Plan so that it truly is the document that guides our work. I am supporting Boards as they review and revise policies, and develop meeting agendas that are focused on the work of the Board. I visit all schools on a regular basis and talk with principals, teachers, staff, and students about the learning that is happening.

"Developing Quality Leadership and Staff" includes holding regular administrative team meetings focused on building the knowledge and skills of administrators so that they can support their teachers and staff in continued growth. I also meet individually with all administrators to support them in leading their own schools. Director of Instruction Mike Moriarty and I collaborate to plan for professional development that meets the needs of teachers, support staff, and administrators. In order to improve my own knowledge and skills I meet regularly with other superintendents and attend workshops on topics specific to my role.

One area that I am eager to expand on is "Connecting School and Community". I have been working with the Identity and Education group to address areas of social justice that affect our community. I've also met with the NEK End Addiction group to raise awareness of the opiate crisis that is having a profound impact on our families and our students. We know that in order to engage more families

and community members it is critical that we develop a social media presence. I've been working with a committee to develop a social media plan that includes guidelines for how we will operate in the online world. That committee is almost ready to launch an OCSU Facebook page and an OCSU Twitter account. I have also met with members of various OCSU towns to brainstorm ways to increase opportunities for community involvement in our schools.

"Aligning Resources with Needs" is an important area that we must focus on if we are to maintain a strong system that offers a high-quality education to our students at a cost our communities can afford. My work in this area includes meeting with representatives from Wildbranch to ensure that we are using technology to make our systems more efficient. I've also been working with central office staff to streamline their work so that they can offer high-quality support to schools. Business Manager Heather Wright and I collaborate to ensure that finances are on track, and that budgets are developed that meet the needs of both schools and community members.

As the world of education, and the world in general, continues to change, we must do so as well. If we build and maintain a strong system that focuses on the areas above, we'll be able to weather these changes and OCSU will remain the special place that it is.

Respectfully,

Beverly Davis, Interim Superintendent

BIRTHS - 2017

Name of Parents	Place of Birth	Name of Child	Date
Lydia Cindy Bodette Dylan Gregory Bodette	St. Johnsbury	Grayson Gregory Bodette	April 6
Vanessa Skye Gengler Torin Ivar Porter	Glover	Victor Augustus Porter	June 27

MARRIAGES - 2017

Date	Name	Residence
January 7	Laurence Raymond Fecteau Tamara Lee Mackenzie	Glover, VT Glover, VT
August 12	Tristan Harvey Dunbar Cassandra Eve Perry	Glover, VT Glover, VT
September 30	Levi Taylor Flynn Cassandra Rose Smith	Glover, VT Glover, VT

DEATHS - 2017

Date	Name	Place	Age	Residence
Jan 7	Leila Margaret Bennett	Glover	79	Glover, VT
Jan 20	Lloyd Percy Gonyaw	Morrisville	60	Glover, VT
Feb 2	Thomas F. English	Glover	69	Glover, VT
Feb 5	Harriet King	West Glover	90	West Glover, VT
Feb 12	Judith Atwood	Glover	68	Glover, VT
Feb 13	Thomasine J. Goodrich	Barton	54	Glover, VT
Mar 1	Wendell L. Langdell	Glover	88	Johnson, VT
Mar 5	Lula Belle Fitzgerald	Newport	81	Glover, VT
Mar 20	Vivian Geoffroy	Glover	97	Albany, VT
Mar 25	Richard D. Thompson	Glover	78	Glover, VT
Mar 29	Oliver Collins	Glover	82	Glover, VT
Apr 3	Gloria Rachel Whittemore	Glover	77	Glover, VT
Apr 11	Hwa Yol Billado	Glover	75	Barton, VT
Apr 15	Louise Elizabeth Devereaux	Glover	100	Glover, VT
Apr 27	Laura M. Gonyaw	Newport	96	Glover, VT
Apr 30	Paul B. Rosenberger, Jr.	Glover	78	Westfield, VT
May 3	Herbert H. Newton II	Glover	73	Glover, VT
May 14	Gerard J. Carrier	Glover	91	Glover, VT
May 15	Tressie Elizabeth Cote	St. Johnsbury	70	West Glover, VT
May 23	Aileen Annette Chaffee	Glover	90	Glover, VT
Jun 26	Raymond C. St. Onge	Glover	71	Derby, VT
Jun 28	Verna I. Stacey	Glover	88	Island Pond, VT
Jul 13	Clemma Carolyn Gebbie	Glover	92	Glover, VT
Nov 24	Richard G. Gonyaw	Glover	73	Glover, VT
Dec 10	Everett E. Larrabee	Newport	69	Glover, VT
Dec 19	Milda May Carpenter	Glover	82	Hyde Park, VT
Dec 21	Catherine E. Hilliker	Glover	102	Glover, VT

BARTON AREA SENIOR SERVICES, INC.

Formed in October 2017 to succeed the former Barton Senior Center, BASSI is a new non-profit corporation that serves the Greater Barton Area, including Glover seniors. In addition to congregate meals, BASSI offers a vibrant, inclusive, welcoming and accessible place for seniors to gather for social, educational and wellness activities that integrate seniors into the community. BASSI's purpose is:

- To promote and support the interests and independence of all senior citizens in the greater Barton area.
- To provide information about aging and related services for older adults, their families, and community, and to act as liaison between the elderly and agencies engaged in programs designed to promote health, welfare and enrichment of life for the aging.
- To provide social, cultural, educational, and wellness activities on a regular basis.
- To provide a hot congregate meals program in a social setting, and may deliver hot prepared meals to shut-ins.

Delicious healthy meals, lots of music, card playing, bingo, foosball, mini pool, Wii bowling and other games are in motion in a community atmosphere. Public Wi-Fi, regular exercise, line dancing, square dancing, and monthly wellness programs start in January. Tai Chi and special events will be launching this spring.

The NEK Council on Aging reports that Glover seniors have enjoyed access to services in Barton: In 2016-2017 Barton served 49 Glover residents 1,316 meals.

GREEN MOUNTAIN FARM-to-SCHOOL

Green Mountain Farm-to-School (GMFTS) is a non-profit organization providing fresh, local food and nutrition education to over 10,000 students at schools across northern Vermont.

GMFTS coordinates student and community involvement in the Glover School Garden. Over the last year, every student at the school has been involved in planting and harvesting the garden. All of the produce from the garden was served to students in the school cafeteria. GMFTS has also worked with the school to purchase local food, host monthly taste tests, teach nutrition and gardening workshops, lead farm field trips, compost food waste, and host a fall Harvest Festival. The funds from the town will pay for supplies, including tools, seeds, equipment, and staff time to deliver our educational programs.

GREEN UP VERMONT

Green Up Day marked its 47th Anniversary, with over 22,000 volunteers participating! Green Up Vermont, a nonprofit 501(c)(3) organization, continues to proudly carry on this tradition of Green Up Day. **Green Up Vermont is not a State Agency.** Seventy-five percent of Green Up Vermont's budget comes from corporate and individual donations. People can now choose to donate to Green Up Vermont by entering a gift amount on Line 29 of the Vermont State Income Tax Form. As a result, Green Up Vermont has been able to significantly increase the percentage of individual giving, thus making Green Up Day more stable for the long-term.

LAKE PARKER ASSOCIATION

Arthur Greenbaum from the Lake Parker Association is requesting an appropriation for a greeter program for Lake Parker which will be funded through a grant program with the State of Vermont. The total request is \$5400 and will be subject to funds approved and received through the grant program.

LAKE REGION SENIOR CENTER

We want to thank the town of Glover for their support over the years and hope we can continue to have their support. We would not be able to continue without the appropriations from the surrounding towns.

Seniors who come to our center not only enjoy a good meal, they also come for the companionship. We even have some that come early to play cards.

NORTH COUNTRY FRIENDS OF THE VERMONT SYMPHONY ORCHESTRA

The North Country Friends of the Vermont Symphony Orchestra would like to express our thanks to the voters of your town for supporting our SymphonyKids educational outreach program. Your appropriation of \$100.00 has helped us fulfill our mission to give children the opportunity to explore the delights of classical music and develop a lifelong enthusiasm for music.

NORTHEAST KINGDOM COUNCIL ON AGING

The Northeast Kingdom Council on Aging offers a Senior Helpline, Medicare counseling, staff specially trained to help people develop long range planning as they age, caregiver support programs and grants, case management for those who need a bit more support in aging in place, as well as support to apply for fuel, food and pharmacy programs. Working with RCT and Legal aid we provide for the complex challenges people face while living in a rural community. In addition, our work is supplemented by 300 volunteers who are Meals-on-Wheels drivers, lead wellness programs and support people in their homes

During this past year 64 residents of Glover used the services of our organization to meet their needs.

NORTHEAST KINGDOM HUMAN SERVICES, INC. (NKHS)

NKHS is a Designated Agency contracting with the State of Vermont serving the mandated service areas of adults with intellectual/developmental disabilities, children and youth with serious emotional disabilities, and adults with chronic mental illness and/or substance abuse issues.

NKHS served 45 individuals last year from the Town of Glover out of a total of 3580. Individuals utilized supports and programs in homes, schools, NKHS offices, and in the communities of the NEK.

NORTHEAST KINGDOM LEARNING SERVICES, INC.

Northeast Kingdom Learning Services, Inc. (NEKLS) has served the residents of Orleans, Essex, and Caledonia counties for almost 50 years by providing free services through five Community Learning Centers, a mobile computer lab, and various on-site and in-home educational programs. The residents of these counties that have utilized NEKLS services have worked on and received a high school diploma or GED, gained job skills, prepared for college courses, received family and child support services of various kinds and much more. NEKLS has also provided prevention programming aimed at reducing underage alcohol and tobacco use.

NORTHWOODS STEWARDSHIP CENTER

NorthWoods offers widespread conservation and educational services throughout the area and is supported through the generosity of private individuals, local communities, charitable grants and fee-for-service contracts. We provide reduced-cost educational programs (including camps, After School, and natural science activities); summer Conservation Corps jobs for local youth; and a variety of practical workshops for adults throughout the year.

In the summer of 2017, NorthWoods Stewardship Center's Watershed Crew

improved water quality at Shadow Lake Beach, installing 2 rain gardens, an open culvert, and adding trees and shrubs to an improved path. North Woods received the Ecosystem Restoration Grant, which paid for the labor for these projects, and the Town of Glover, the Shadow Lake Association, and the Lake Wise program covered expenses for materials.

ORLEANS COUNTY CITIZEN ADVOCACY

Orleans County Citizen Advocacy (O.C.C.A.) was founded in 1988 to promote friendships between individuals with developmental disabilities and community volunteers. Through one-to-one matches, O.C.C.A. helps advocates and partners build relationships where each person is respected, included, heard and empowered.

O.C.C.A. aims to ensure that persons with disabilities are valued and accepted. O.C.C.A. supports enduring, positive connections that enhance strong, vibrant, diverse communities.

ORLEANS COUNTY COURT DIVERSION

Court Diversion is a community response to first-time juvenile and adult offenders. A Review Board comprised 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 community people with vested interest in making sure there are not repeat offenses. Five (5) Glover residents participated in the Court Diversion Program.

ORLEANS COUNTY HISTORICAL SOCIETY THE OLD STONE HOUSE MUSEUM

This year, 2017, was an outstanding year for the Old Stone House Museum. The Spring, Summer and Fall seasons' events were well-attended and successful. The Museum again offered a litany of engaging programs from Spring and Fall Field Days for school children, to Heritage Craft week; Blacksmithing to our annual Old Stone House Day, and so much more. We are proud to offer this wonderful array of opportunities to our communities and intend to continue our service to Orleans County and beyond!

We extend a warm farewell to Peggy Day Gibson, former Director of the Museum, who retired on December 1st 2017. She was a visionary leader of the Museum for over ten years, always reverent of Orleans County's unique history and culture; always working hard to preserve, protect and promote our area. Molly Veysey now enthusiastically assumes her post as Director of the Museum. We encourage visitors to come by to meet the new Director and share in the excitement of a new era here at the Museum.

This year, the Old Stone House Museum hopes to further establish itself as one of the most authentic destinations in the Northeast. We aim to expand the opportunities we offer for post-collegiate education, on-site events, youth and adult education and special programs over the next few years. We are extremely excited to collaborate with area towns and grow together.

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 our 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. We adhere to strict regulations, which prohibit the practice of charging more to a client who can afford services, to compensate for those who cannot. All revenue, by law, goes back into the Agency to provide, maintain, and improve services and programs.

During Fiscal Year 2017, home-based services were provided to 51 individuals in Glover for a total of 1,148 multi-disciplinary visits. Twenty residents received services through Agency-sponsored wellness programs. Total Agency Visits for FY 2017 were 40,964.

PIONEER DAY CAMP

The Glover Historical Society hosted the twenty first annual Glover Pioneer Day Camp the last week of June with approximately 60 kids, twelve of them Junior Counselors. It was the best camp ever! We had a new director, Katherine Nook, and seven of the eight counselors are or have been certified teachers. We focused on lake ecology, pottery, campfire cooking, gardening, fortbuilding, carpentry and history. Tom Streeter took the kids down to the lake to take water samples and study the shore line and the shallow water. They went out in kayaks, learned boating safety, measured the depth of the water with the seiki dish, took a ride on a pontoon boat with the Lake Parker water quality guy, Bob Richards, and learned about protecting the watershed. Randy Williams did a pottery glazing class in the morning and in the afternoon the pottery focus group learned to hand build and work on the wheel. Cleopatra Jones focused on casseroles with her morning cooks. They not only fired up the campfire but also the bread oven that the kids crafted the previous summer and they made bread and hot lunch for everyone. Michele Streeter and husband Tom worked with the kids in the morning, lashing a fence around Hannah Parker's Garden and they weeded the old herb garden, hoed and tilled and made rows and planted a summer kitchen garden. Danielle Blanco created an art tent that was very busy all day long producing sets for the play, decorations for the new herb and vegetable garden and decorations for camp. Jim Daniels continued his trail work and carpentry groups which provided materials for the garden fence and built more benches and picnic tables for camp. The theme this year was the 200th Celebration of the West Glover Church Congregation. With the guidance of Michele, the kids took an old church story from the early 1800s and created and put on a great play for friends and family at the church on Friday afternoon. The original church was built in 1832 up at the 1798 settlement above Lake Parker and the kids were able to explore the church site with Betsy and learn about the history and the archeology of the church and the old school where the congregation first met in 1817.

At the church site, we located the foundation stones and measured off the perimeter of the original building which matches perfectly the present building in West Glover. The Old Stone House loaned us their model of the grange hall so kids could practice being the oxen and imagine moving the building on logs down the Hinman Settler Road to its new foundation in the village of Boardman Hollow. Barton Boy Scout Troop and their Eagle Scout candidates came before camp to help us clean up the church lot and prepare the settlement for the week.

They fixed bridges and boardwalks, made historic signs, and cleaned up the old forts. We couldn't have done it without them! It made such a big difference in the quality of the fortbuilding efforts! Our campers learn how to lash, use simple tools safely and they are very proud of their little structures in the woods around the settlement.

Nine days later the church had its 200 celebration, beginning with an old fashioned sermon and introduction of the original 17 members, some of whom played the part of their ancestors from 1817, dressed in vintage costumes and told stories of their lives in early Glover. After a social time studying original documents, deeds and scrapbooks of church history, everyone climbed aboard a hay wagon provided by Gary Lyman and driven by Danny Clark, and they rode up to the settlement for an Old time Church Picnic. It was a great day! And it gave those folks the opportunity to see the good work of the next generation of Glover historians.

FYI - Joan Alexander and Natalie Kinsey Warnock do a lot of GHS work with the Glover 4th graders and are blown away at what those kids already know about Glover history. When asked, the kids tell them that "they learned it at Pioneer Camp!". 2018 dates for camp are June 25-29. Find us on Facebook or www.gloverpioneer.org. and THANKS FOR YOUR GENEROSITY!!!!

POPE MEMORIAL FRONTIER ANIMAL SHELTER, INC.

The Pope Memorial Frontier Animal Shelter has continued to rescue, provide healthcare and housing to, and adopt into caring homes over 450 dogs and cats in 2017. In addition, 15 low cost cat spay/neuter clinics have been held. Town appropriations are a very necessary part of the shelter's yearly survival and the monies are used to provide food, veterinarian services, medicines, utilities and maintenance.

RURAL COMMUNITY TRANSPORTATION, INC. (RCT)

RCT is a nonprofit corporation providing transportation to the elderly and disabled, Medicaid and general public through a van/bus and volunteer service. RCT transports people to adult-day service facilities, senior meal sites and necessary medical treatments such as dialysis, radiation therapy, chemotherapy, physical therapy, special medical needs and other appointments. Last year RCT provided 266,776 rides.

RCT provided 22 Glover residents with 2,270 trips, travelling 51,304 miles at a cost of \$28,196; or an average cost of \$12.42 per trip.

SHADOW LAKE ASSOCIATION

The Town of Glover, in conjunction with the Shadow Lake Association, has once again had a robust season at the Boat Wash as we strive to preserve and protect the healthy ecology of the lake. Starting the season on Memorial Day with much rain and cooler than normal temperatures, the Boat Wash employees were hard pressed to stay warm. But as the season progressed through the warm month of September, we washed more boats than ever before! Our 2017 tally was 566 boats for 55 different water bodies from 5 states and Quebec- many coming from milfoil infested water. Our stellar staff provided much needed new knowledge for boaters who were unfamiliar with invasive species and the new Act 61 that states if a Boat Wash is available, boaters must use it. This is good news for Shadow Lake as Greeters continue to educate and inspect all watercraft and their trailers.

The SLA continues its commitment to rid our lake of milfoil by hiring divers to survey the lake. The divers racked up 30 hours of dive time surveying the lake and found only a few plants towards the end of the summer. The surface boat volunteers, helping protect divers and other lake lovers who commit to visual in-

spections by paddling and snorkeling, are imperative to keep this noxious weed at bay. Lakefront property is often the single largest source of property tax revenue in small towns. Several recent studies have shown that property values decline by up to 20% when milfoil infests shorelines near residences.

The partnership of the State of Vermont, the Town of Glover and the Shadow Lake Association is a true trifecta in the battle to retain the health of our beloved lake. We ask for your continued support as it is critical in dealing with the fight against invasives.

UMBRELLA

Umbrella exists to ensure that communities in Caledonia, Orleans, and Essex counties offer safety, support, and options for self-determination to women and families. To this end, we provide the following services:

The Advocacy Program is the essential safety net for people affected by intimate partner violence and sexual abuse.

The Family Room is a supervised visitation and monitored exchange center offering child-centered support for parents seeking to establish or rebuild relationships with their children.

Cornucopia, our newest program is geared towards helping women-in-transition achieve economic self-sufficiency.

Given that some of our services are provided anonymously, it can be difficult to provide precise usage figures for towns. At least 3 Glover households were directly served by Umbrella in 2017, and the community as a whole benefited from prevention and outreach programs at schools as well as training and consultation for human service and law enforcement professionals.

VERMONT ASSOCIATION

FOR THE BLIND AND VISUALLY IMPAIRED (VABVI)

Founded in 1926 with assistance of Helen Keller, VABVI's mission is to enable blind and visually impaired Vermonters to achieve and maintain independence. We serve people with vision loss from birth to end of life. We provide services free-of-charge to our clients of all ages in each of Vermont's 14 counties. We are the only private non-profit organization in the state to provide comprehensive support and services to the growing population of visually impaired Vermonters. For every dollar we spend 91 cents goes directly to our client services.

During Fiscal Year 2017, we provided services to 40 adult clients and 12 students from Orleans County.

VERMONT CENTER FOR INDEPENDENT LIVING (VCIL)

Since 1979, The Vermont Center for Independent Living (VCIL) has been teaching people with disabilities and the Deaf how to gain more control over their lives and how to access tools and services to live more independently.

Information, Referral and Assistance is available to all residents by calling VCIL's I-Line, at 1-800-639-1522 (Voice and TTY). This past year 3 Glover residents received services.

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, 2017.

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

The accounts of the Glover School District were audited by RHR Smith & Company.

LUCILLE (LUCY) SMITH
CAROLE YOUNG
REBECCA YOUNG

VOTER REGISTRATION AND VOTER INFORMATION

Beginning January 1, 2017, eligible persons may register to vote on any day up to and including the day of the election.

Registration is available during all normal business hours of your town or city clerk's office on days preceeding the election and during polling hours on Election Day. 17 V.S.A. § 2144

You may also [register to vote online](#).

The Elections Division will forward applications (and early or absentee ballot requests) to the appropriate town or city clerk for action, but we recommend submitting applications directly to your town or city clerk.

Vermont has an Elections Management Platform. This streamlines the elections administration process, providing voters with greater access to voter specific information

By using the My Voter Page, a registered voter can:

- Check registration status;
- View information on upcoming elections;
- Access voter specific elections information, including directions to a polling place and polling hours;
- View a sample ballot;
- Request and track an absentee ballot; and much more.

We encourage voters to log into their My Voter Page to learn more.

Registered Voters can log in at: <http://mvp.sec.state.vt.us>

Online registration can be found at: <http://olvr.sec.state.vt.us>