

Wheelock Vermont



ANNUAL REPORT
Year Ending December 31, 2017

UNIFIED SCHOOL DISTRICT #37 ANNUAL MEETING

February 27, 2018 6:00 PM Miller's Run School

WHEELOCK TOWN HALL PROJECT PUBLIC HEARING

February 28, 2018 6:00 PM Wheelock Town Hall

ANNUAL TOWN MEETING

March 6, 2018 9:00 AM Wheelock Town Hall
Australian Ballot Voting 10:00 AM – 7:00PM Polls Open

RABIES CLINIC with Dr. Steen

March 24, 2018 11:15 AM – 12:00 Noon Wheelock Town Hall

KINGDOM EAST SCHOOL DISTRICT

Budget Vote April 11, 2018 Town Hall
Australian Ballot 10:00 AM – 7:00 PM Polls Open

TOWN MEETING POT LUCK

Please bring a dish and join us for pot luck lunch.
There are no stoves. There is no microwave.

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WARNING
ANNUAL TOWN MEETING

March 6, 2018

Notice to the Voters: Residents of Wheelock—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 clerk's office on days preceding the election and during polling hours on Election Day {17 VSA § 2144}. Applications for addition to the checklist are available at the Town Clerk's Office, or online at <https://www.sec.state.vt.us>.

Polls will be open from 10:00 a.m. to 7:00 p.m.

Informational Meeting on Australian Ballot Articles 21 and 22 The legal voters of the Town of Wheelock are hereby notified and warned to meet at the Wheelock Town Hall at 6:00 in the evening on Wednesday, February 28, 2018, to hold an Informational Meeting on Articles 21 and 22. Voting for these articles will be by Australian Ballot on March 6, 2018.

Annual Town Meeting: The legal voters of the Town of Wheelock in the county of Caledonia are notified and warned to meet at the Town Hall in Wheelock, on Tuesday, March 6, 2018, at 9:00 o'clock in the forenoon, to transact the following business, viz:

- | | | |
|---------|----|---|
| ARTICLE | 1. | To elect a moderator for the ensuing year. |
| ARTICLE | 2. | Will the voters accept the reports of the Town Officers? |
| ARTICLE | 3. | Will the voters approve expenditures in the amount of \$139,441 for the General Fund to meet the expenses and liabilities of the Town for the ensuing year? |
| ARTICLE | 4. | Shall the voters of the Town of Wheelock direct the Selectboard to take the steps necessary to contract out the maintenance of its highways, including summer roads, winter roads and State Aid resurfacing? |
| ARTICLE | 5. | Will the voters approve expenditures in the amount of \$303,620 for the maintenance of its highways, including summer roads, winter roads and State Aid resurfacing? |
| ARTICLE | 6. | To elect all Town and School Officers required by law. |
| ARTICLE | 7. | Shall the voters of the Town of Wheelock appropriate the sum of \$5,000 to be added to the \$55,417.12 already in the Reserve Fund under the control and direction of the Selectboard for bridge repair, replacement and/or major road repair? |
| ARTICLE | 8. | Shall the voters of the Town of Wheelock appropriate the sum of \$24,000 to be added to the \$65,314.84 already in the Road Equipment Replacement Fund under the control and direction of the Selectboard? |
| ARTICLE | 9. | Shall the voters of the town of Wheelock appropriate the sum of \$30,000 to the Town Hall Project Reserve Fund under the control and direction of the Selectboard to be used for major repair and rehabilitation work on the Wheelock Town Hall and reduction of debt for those expenses? |

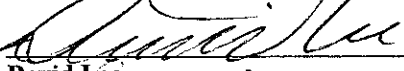
- ARTICLE 10.** Shall the voters of the town of Wheelock appropriate the sum of \$24,000 from the Town Garage Reserve Fund under the control and direction of the Selectboard to be used for repairs to the existing town garage?
- ARTICLE 11.** Shall the voters of the Town of Wheelock appropriate the sum of \$32,402.49 for the operating expenses of Lyndon Rescue, Inc?
- ARTICLE 12.** Shall the Town of Wheelock raise \$17,000.00 for the operating expenses of the Sheffield/Wheelock Fire Department?
- ARTICLE 13.** Shall the voters of the Town of Wheelock appropriate the sum of \$9,700 to the Sheffield/Wheelock Fire Department for fire trucks and/or major equipment replacement fund?
- ARTICLE 14.** Shall the voters of the Town of Wheelock vote that taxpayers pay real estate taxes to the Treasurer on or before the first Monday of November annually with U.S. Postal Service postmarks accepted and with delinquent taxes having interest charges of one percent (1%) per month and with a seven percent (7%) penalty charged against them from the due date?
- ARTICLE 15.** Shall the voters authorize the Selectmen to borrow money in anticipation of taxes?
- ARTICLE 16.** To see if the voters will direct the Listers to set the real estate in the Grand List for Town purposes.
- ARTICLE 17.** Shall the voters appropriate \$11,950.00 for the town's share of Transfer Station expenses?
- ARTICLE 18.** Shall the Town raise \$3,647.00 to support the following organizations?
- | | |
|--|----------|
| 1) Community Restorative Justice Center | \$250.00 |
| 2) Caledonia Home Health Care & Hospice | \$300.00 |
| 3) Darling Inn Senior Meal Site | \$250.00 |
| 4) NEK Council on Aging | \$300.00 |
| 5) Northeast Kingdom Human Services, Inc. | \$852.00 |
| 6) Northeast Kingdom Learning Services, Inc. | \$100.00 |
| 7) Northeast Kingdom Youth Services | \$250.00 |
| 8) Rural Community Transportation | \$300.00 |
| 9) Sheffield Food Pantry | \$360.00 |
| 10) Umbrella | \$600.00 |
| 11) Vermont Center for Independent Living | \$85.00 |
- ARTICLE 19.** Shall the Town appropriate \$250.00 to Kingdom Animal Shelter for the services provided to care for and arrange adoption for cats.
- ARTICLE 20..** Shall the Town appropriate \$600.00 to Cobleigh Public Library for public library services, programs and meeting space.
- ARTICLE 21.** Shall the bonds or notes of the Town of Wheelock in an amount not to exceed Eight Hundred Seventy Five Thousand Dollars (\$875,000) , subject to reduction from the receipt of available state and federal grants-in-aid, be issued for the purpose of rehabilitation of the Wheelock Town Hall? **

- ARTICLE 22. Shall the bonds or notes of the Town of Wheelock in an amount not to exceed Two Hundred Thousand Dollars (\$200,000) , subject to reduction from the receipt of available state and federal grants-in-aid, be issued for the purpose of installation of a sprinkler System in the Wheelock Town Hall? **
- ARTICLE 23. Shall bonds or notes of the Town of Wheelock in an amount not to exceed One Hundred Eighty-Five Thousand Dollars (\$185,000) , subject to reduction from funds in a reserve account, be issued for the purpose of purchasing a new ten wheel truck? **
- ARTICLE 24. Shall the voters authorize the Northeast Kingdom Waste Management District to appropriate and expend a budget of \$760,519.00? **
- ARTICLE 25. To transact any other business that may properly come before this meeting.
- ARTICLE 26. To adjourn

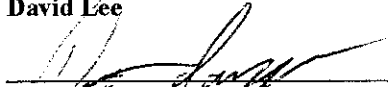
****Articles 21, 22, 23 and 24 to be voted by Australian ballot- the polls will be open from 10:00 a.m. to 7:00 p.m.**

Dated at Wheelock, Vermont, this 10th day of January, 2018

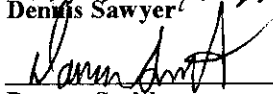
Recorded before posting:



David Lee



Dennis Sawyer



Damon Smith

Attest:



Carol Rossi, Town Clerk

**TOWN OF WHEELOCK
TOWN OFFICERS**

OFFICE	ELECTED OFFICIAL	TERM EXPIRES
Moderator	Peter Miller	2018
Town Clerk	Carol Rossi	2020
Town Treasurer	Carol Rossi	2020
Selectboard	Dennis Sawyer	2020
	David Lee (appointed)	2019
	Damon Smith	2018
Listers	Kenneth Blackbird	2020
	Carol Rossi	2019
	Katherine Schmid	2018
Auditors	Barbara Miller	2020
	Tiffany Rice	2019
	Kimberly Crady-Smith	2018
Delinquent Tax Collector	Carol Rossi	2018
First Constable	Charles Lacaillade	2018
Second Constable	Atti Seguin	2018
Grand Jury	Martin Holladay	2018
Town Agent to Convey Real Estate	Town Clerk (appointed)	2018
Town Agent to Prosecute and Defend	Selectboard	2018
Cemetery Commissioners	vacant	2020
	Mike Martin	2019
	Matt Martin	2018
U.D.#37 School Directors	Peter Emerson	2020
	Jill Faulkner	2019
	Leah Rexford	2018
Kingdom East Director	Leah Rexford	2021

TOWN OF WHEELOCK
2017 FISCAL YEAR

Cash Balance on Hand Dec. 31, 2016	
<i>calculation used to set tax rate</i>	37917
Taxes	1174360
Delinquent Tax Collections	71801
Town Office	8747
Assessor Office	5558
General Government-Other	10609
VCDP Planning Grant Reimbursements	15227
Road Fund State Payments	58731
Road Fund - Other	868
Union Bank Construction Loan	114000
Transfer from Road Sign Reserve	314
Total Revenues	1498132
 2017 Disbursements	
Town Office	36252
Assessor Office	5774
Delinquent Tax Collector	4643
Cemetery	2000
Fire Department	28839
General Government	39022
Buildings and Grounds	33269
Transfer Station	20921
Road Staff & Contracted Services	132456
Equipment Expenses	121427
Materials	44662
Garage	5357
Road Fund - Other	10103
Road Fund - Separate Articles	39,000
Town Hall Structural Repairs	114000
VDDP Planning Grant	12687
Matching Funds Transferred for Surplus	21389
Town Hall Reserve Appropriation	30000
Appropriations - Article 21	5647
Lyndon Rescue Appropriation	18041
Education Fund - 2017 Payment	773426
Education Fund Reconciliation Payment	9425
Unbudgeted Expenses	39
Total Disbursements	1508379
 Cash Balance as of Dec. 31, 2017	-10247
less final payroll withholdings for 2017	-2733
DEFICIT	-12980

GENERAL FUND**2018 BUDGET SUMMARY****GENERAL FUND INCOME**

Town Office Income	8990
Assessors Office Income	5400
General Government Income-Other	12065
Taxes to be Raised	112986
TOTAL INCOME	139441

GENERAL FUND EXPENSES

Town Office Staff	28160
Town Office Expenses	14440
Lister Office Staff	2500
Lister Office Expenses	3350
Cemetery	2000
Gen Gov Staff Expenses	11310
General Government	33250
Buildings & Grounds Staff	1600
Buildings & Grounds Expenses	22471
SWFD Sub-Station Utilities & Insurance	2800
Town Hall Rehabilitation Project	0
Transfer Station Staff	17460
Transfer Station Liability Insurance	100
TOTAL EXPENSES	139441

ROAD FUND**2018 BUDGET SUMMARY****ROAD INCOME**

State Aid to Highways	44040
Health Insurance - Employee Share	750
Overload & Access Permits	200
Rented Equipment Fees	250
Road Fund Interest	15
Taxes to be Raised	258365
TOTAL INCOME	303620

ROAD EXPENSES

Staff and Contracted Services	151960
Infrastructure	10000
Equipment	64100
Materials	59000
Garage	5910
Other Expenses	12650
TOTAL EXPENSES	303620

OUTSTANDING LOANS

LAND	one acre lot on Route 122, next to Town Hall	
	Community National Bank, final payment 2027, interest rate 3.25%	
	Balance Borrowed	\$70,000
	Balance Due	\$50,285
TOWN HALL STRUCTURAL REPAIRS		
	Union Bank, final payment due 2028, interest rate 2.25%	
	Balance Borrowed	\$171,000 (includes 1/9/2018 transaction)
	Grant Reimbursements Pending \$70,000	

RESERVE ACCOUNTS

REAPPRAISAL FUND	state payments for reappraisal and/or updating the Grand List	
Balance		\$42,673
BRIDGE REPAIR/REPLACEMENT		
Balance		\$55,417
ROAD EQUIPMENT REPLACEMENT		
Balance		\$65,315
	Includes 2017 appropriation not transferred from checking	
ROAD SIGN REPLACEMENT		
Balance		\$4,000
TOWN GARAGE RESERVE		
Balance (in checking acct)		\$24,000
TOWN HALL PROJECT RESERVE		
		\$56,744.33
	This is a working account. The balance will change with reimbursements, expenses and contributions.	

STATEMENT OF TAXES RAISED

DECEMBER 31, 2017

GRAND LIST 2017

MUNICIPAL	613605
EDUCATION – RESIDENTIAL	370719
EDUCATION – NON-RESIDENTIAL	243033

TAXES TO BE RAISED

	Grand List		Rate	Taxes to be Raised
MUNICIPAL				
General Fund	613605	X	0.2209	135,546
Road Fund	613605	X	0.4267	261,825
Local Vet Exempt	613605	X	0.0054	<u>3,314</u>
Total Municipal				400,685

STATE EDUCATION

Residential	370719	X	1.564	579,805
Non-residential	243033	X	1.4423	<u>350,527</u>
Total Education				930,332

Adjustments to Education Tax 16,084

Paid to Town by State

Balance of Education Tax to be Collected 914,248

(Final Reconciliation of 2017 Education Tax Occurs
About April, 2018)

TOTAL TAXES BILLED PRIOR TO REVISIONS 1,331,017

Final Reconciliation of the 2017 State Education Fund Tax occurs sometime around April. Some years the Town receives a payment. This past year the town received a bill for \$9425.

GENERAL FUND

BUDGET DETAIL

TOWN CLERK'S OFFICE	2016 <u>ACTUAL</u>	2017 <u>BUDGET</u>	2017 <u>ACTUAL</u>	2018 <u>BUDGET</u>
Town Hall Income				
Dog License Fees	1193	850	774	800
Liquor License	70	70	70	70
Marriage License Fee	120	0	190	120
Office Fees	7115	6750	5550	5000
Record Restoration Fee	0	0	419	1500
Educ Fund Payment for Services	<u>1756</u>	<u>0</u>	<u>1744</u>	<u>1500</u>
Total Office Income	10254	7670	8747	8990
Town Office Expenses				
Town Office Staff Expenses				
Assistant Town Clerk	740	1200	2699	1200
Clerk (Clerk/Treas. 2015& 2016)	24000	12135	10799	10400
Treasurer		12135	10799	14560
Health Insurance	<u>9669</u>	<u>10234</u>	2559	0
Town Share Soc Sec & Medicare			<u>1858</u>	<u>2000</u>
Total Staff Expenses	34409	35704	28714	28160
Town Office Expenses				
Accounting Services/Payroll Process.	1722	1400	1421	600
Computer Expenses	859	300	840	1750
Dog License State Fees	638	750	810	640
Equipment Maintenance(Copier)	436	600	533	500
Marriage License State Fee	40	0	250	100
Mileage - Clerk, Treasurer	1287	1500	553	800
Postage	1529	1500	1102	1500
Printing Town Report	917	900	746	750
Record Restoration	0	0	0	1500
Supplies	<u>803</u>	<u>700</u>	<u>1283</u>	800
Vault Plat Map Holder				<u>5500</u>
Total Office Expense	8232	7650	7538	14440
TOTAL STAFF&OFFICE EXPENSES	42641	43354	36252	42600

OFFICE OF TOWN ASSESSORS	2016 ACTUAL	2017 BUDGET	2017 ACTUAL	2018 BUDGET
Assessor Income				
Education Fund Payment -	4913	4913	5558	5400
Reappraisal & Payment for Service				
Total Lister Income	4913	4913	5558	5400
Assessor Expenses				
Assessor Staff Wages	4251	5000	2806	2500
Computer	0	50	122	50
Mileage	37	350	111	150
Property Maps	0	400	0	500
Software License Fee (Annual)	0	250	385	100
Supplies	79	250	287	150
Transfer to Reappraisal Acct	<u>4913</u>	<u>3000</u>	<u>2063</u>	<u>2400</u>
Total Office of Listers Expenses	9280	9300	5774	5850
OFFICE OF DELINQUENT TAX COLLECTOR	2016 ACTUAL	2017 BUDGET	2017 ACTUAL	2018 BUDGET
see Report - page 19				
Delinquent Tax Income				
Delinquent Tax Collected	56407	0	63049	0
Delinquent Tax Interest Income	4443	0	4615	0
Penalty Collected	2277	0	2638	0
Tax Sale Costs Collected	<u>0</u>	<u>0</u>	<u>1499</u>	<u>0</u>
Total Delinquent Tax Income	63126	0	71801	0
Delinquent Tax Expense				
Penalty Paid to Collector	2277	0	2638	0
Tax Sale Cost Paid by Owner	0	0	1499	0
Tax Sale Cost Paid by Town	<u>0</u>	<u>0</u>	<u>506</u>	0
Total Delinquent Tax Expenses	2277	0	4643	0
CEMETERY COMMISSION				
see Report - page 18				
Cemetery Commission Expense				
Appropriation in Budget -	936	2000	2000	2000
SHEFFIELD/WHEELOCK FIRE DEPT.				
see Report - page 20-22				
Article 11		17000	17000	17000
Article 12		9700	9700	9700
S/W Expenses in Budget				
S/W Fire Depart. Liability Insur		0	812	1200
S/W Fire Depart. Utilities	<u>1133</u>	<u>1200</u>	<u>1327</u>	<u>1600</u>
Total Budget Expenses	1133	1200	2139	2800
Total Fire Department Expenses		27900	28839	29500

GENERAL GOVERNMENT	2016 ACTUAL	2017 BUDGET	2017 ACTUAL	2018 BUDGET
General Government Income				
<i>Other than Taxes</i>				
Interest- Checking Accounts	151	250	21	65
Interest - Non-arbitrage Account	9606	12500	10267	12000
Town Hall Rental Revenue	<u>754</u>	<u>0</u>	0	<u>0</u>
Recycled Metal Payment			<u>321</u>	
Total General Gov Income	10512	12750	10609	12065

General Government Expenses	2016 ACTUAL	2017 BUDGET	2017 ACTUAL	2018 BUDGET
General Gov Staff Expense				
Administrative Assistant	2900	1200	1302	1200
Auditors (3)	1100	1200	300	1200
BCA & Election Workers	942	200	285	600
Emergency Management Coord.	260	260	310	260
911 Coordinator	276	250	288	250
Selectboard (3)	3600	3600	2500	3600
Continuing Education	420	1000	190	500
Mileage - Gen. Gov.	1287	1500	303	700
Soc.Sec. & Medicare-Gen Fund	3143	3300	801	800
Unemploment Insurance			25	0
Workers Comprehensive			<u>2669</u>	<u>2200</u>
Total Staff Expense	13929	12510	8973	11310

General Gov Other Expenses				
Advertising	1086	600	1040	1250
County Tax	6848	7000	7018	7200
Dues, Membership, Licenses	3219	2808	2886	2800
Gift Cards - Employees		0	100	0
Insurance - Liability	6075	10000	6626	10000
Legal Expenses	1170	1500	565	1000
Non-Arbitrage Interest Expense	<u>9606</u>	<u>12500</u>	<u>11814</u>	<u>11000</u>
Total General Expense	28004	34408	30049	33250

	2016 ACTUAL	2017 BUDGET	2017 ACTUAL	2018 BUDGET
Building & Grounds Staff				
Janitor-Town Hall	1440	1440	885	1100
Park Mowing	<u>710</u>	<u>250</u>	<u>274</u>	<u>500</u>
Total Building & Grounds Staff	2150	1690	1159	1600
Building & Grounds Expenses				
Land Purchase Debt Payment	5971	5971	5971	5971
Park Maintenance	1956	1500	0	250
Street Lights	1974	2100	1961	2000
Town Hall Electricity	964	1500	964	1200
Town Hall Generator Service/Rep	478	500	195	400
Town Hall Heat	1309	4000	1301	2500
Town Hall Repair & Maintenance	543	5600	11236	6500
Town Hall Supplies	810	1200	390	500
Telephone & Internet	2131	2000	2006	2000
Town Hall & Lot Water	900	900	900	900
Sutton Rd Lot Clean Up	<u>0</u>	<u>5000</u>	7084	<u>250</u>
Tire Recycling-Green Up Day			<u>102</u>	
Total Building & Grounds Expenses	17035	30271	32110	22471
GENERAL GOV TOTAL	61118	78879	72291	68631
TRANSFER STATION				
see Report - page 16				
Transfer Station-Wheelock Expenses				
Transfer Station Wages	14729	16000	12410	15000
Town Match FICA & MEDI	1127	1224	1034	1300
Liability Insurance		0	46	100
TS Workers Comp	978	1000	829	1100
Unemployment Insurance	<u>42</u>	<u>60</u>	<u>34</u>	60
Total Transfer Station Budget	16876	18284	14353	17560
Transfer Station -Separate Article				
Transfer Station Appropriation		<u>6509</u>	<u>6568</u>	<u>11950</u>
Total Transfer Station Expense		24793	20921	29510
Town Hall Rehabilitation Project Income				
Budget for VCDP Matching Funds	30000			
Town Hall Rehabilitation Project Expenses				
Budget Expense				
Town Hall Temporary Shoring	32063	0	0	
2016 Education Fund Reconciliation			9425	0
BUDGET TOTAL	134261	153017	146877	139441

ROAD FUND BUDGET DETAIL

	2016 ACTUAL	2017 BUDGET	2017 ACTUAL	2018 BUDGET
Road Department Income				
Funds Remaining - Previous Year	34559	13095	13095	0
State Aid to Highways	58752	60000	58731	44040
Grant Income	52744	0	0	0
Health Insurance Employee Share	0	742	0	750
Overload & Access Permits	215	200	280	200
Rented Equipment Fees	825	250	575	250
Road Fund Interest	11	20	13	15
Taxes	<u>175859</u>	<u>222824</u>	<u>222824</u>	<u>258365</u>
Total Road Income	322965	297130	295518	303620
Road Department Expenses				
Road Staff Expenses				
Road Crew Wages	76161	78446	74062	90000
Road Temp Staff Wages	4129	2000	8242	2000
Road Crew Health Insurance	25699	24723	18442	27000
Town Match FICA & MEDI	6279	6200	6296	7000
Training	480	400	225	400
Unemployment Insurance	327	360	691	360
Uniforms	1381	2000	2082	2000
Workers Comprehensive		0	6599	5500
Contracted Services				
Chuck Hill - plowing	1700	1700	1700	1700
Greensboro - plowing	2263	2500	2263	2500
Mowing Roadsides	0	4500	1800	4500
Rented Equip-Other Services	4723	4500	9270	7500
Rented Equip - Staff Mileage	<u>1676</u>	<u>1500</u>	<u>784</u>	<u>1500</u>
Total Staff / Contracted	124817	128829	132456	151960
Infrastructure				
Class IV Roads	1692	5000	0	5000
Culverts	2079	3000	0	5000
Guardrails	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Infrastructure	3771	8000	0	10000

	2016 ACTUAL	2017 BUDGET	2017 ACTUAL	2018 BUDGET
Equipment Expenses				
Grader/Truck Loan Payment	24062	24061	24031	0
04 International Repair	6575	5000	7606	6000
09 International Repair	9291	4000	17930	6000
Grader Repair	4618	4000	35965	5000
Loader Repair	1404	1500	148	5000
Tires	10273	4000	3363	8000
Tire Chains	4109	4000	3203	4000
Diesel	16317	20000	24812	25000
Gasoline	92	150	43	100
Maintenance - All Vehicles	<u>2166</u>	<u>4500</u>	<u>4326</u>	<u>5000</u>
Total Equipment Expenses	78908	71211	121427	64100
Materials				
Chloride	18893	20000	14834	20000
Gravel	18244	14000	12549	18000
Repaving Material	828	2000	1351	0
Salt	2703	2000	2110	3000
Sand (Winter)	6942	23000	12856	15000
Staymat	1173	0	0	0
Stone	<u>1054</u>	<u>1054</u>	<u>962</u>	<u>3000</u>
Total Materials	49837	62054	44662	59000
Garage				
Electricity	997	1500	914	1200
Heating Fuel	1449	3200	1883	2200
Portable Toilet Rental	960	960	1015	960
Repairs	1023	500	53	500
Telephone & Internet	1046	1500	1042	600
Water	<u>450</u>	<u>450</u>	<u>450</u>	<u>450</u>
Total Garage	5925	8110	5357	5910
Other Expenses				
Advertising	387	300	672	350
Liability Insurance	7627	9000	7004	9000
Road & 911 Signs	13923	0	326	0
Safety Equipment	2841	3000	0	300
Shop Supplies & Tools	<u>3108</u>	<u>3200</u>	<u>2101</u>	<u>3000</u>
Total Other Expenses	27886	15500	10103	12650
TOTAL BUDGET	291,143	293,704	314,005	303,620

Sheffield/Wheelock Transfer Station
2017 Actual, 2017 Annual Budget and Approved 2018 Budget
January through December 2017

	<u>Jan - Dec 2017 Actual</u>	<u>2017 Budget</u>	<u>\$ Over Budget</u>	<u>2018 Approved Budget</u>
Income				
Town Appropriations-Operations				
Sheffield Appropriation	6,600.00	6,600.00	0.00	11,950.00
Wheelock Appropriation	<u>6,568.00</u>	<u>6,568.00</u>	<u>0.00</u>	<u>11,950.00</u>
Total Town Appropriations-Operations	13,168.00	13,168.00	0.00	23,900.00
Interest Income	13.40	10.00	3.40	12.00
Trash Bag Sales	<u>33,603.00</u>	<u>32,000.00</u>	<u>1,603.00</u>	<u>32,000.00</u>
Total Income	46,784.40	45,178.00	1,606.40	55,912.00
Expense				
Imprinted Trash Bags	4,520.00	2,891.00	1,629.00	5,000.00
Hauling Fees				
Trash (Compactor) Hauling	5,035.00	4,000.00	1,035.00	5,000.00
Open-Top (Demolition) Hauling	3,649.80	2,000.00	1,649.80	4,000.00
Recycling Pickup Fees	1,200.00	100.00	1,100.00	1,400.00
Bulky Hauling	<u>770.00</u>			<u>800.00</u>
Total Hauling Fees	<u>10,654.80</u>	<u>6,100.00</u>	<u>4,554.80</u>	<u>11,200.00</u>
Disposal (Tipping) Fees				
Trash (Compactor) Disposal	16,068.07	18,000.00	-1,931.93	16,000.00
Open Top (Demolition) Disposal	6,542.34	6,000.00	542.34	7,000.00
Compost Recycling Tote Fees	1,100.00	1,000.00	100.00	1,200.00
Bulky Disposal	<u>186.48</u>			<u>200.00</u>
Total Disposal (Tipping) Fees	<u>23,896.89</u>	<u>25,000.00</u>	<u>-1,103.11</u>	<u>24,400.00</u>
Waste Surcharge	10,391.75	8,000.00	2,391.75	12,000.00
Operations				
Electric	1,151.63	1,200.00	-48.37	1,200.00
Heating Fuel	1,048.25	600.00	448.25	1,000.00
Porta Toilet	0.00	110.00	-110.00	100.00
Repairs and Maintenance	1,245.85	745.00	500.85	1,000.00
Telephone	<u>128.34</u>	<u>500.00</u>	<u>-371.66</u>	<u>0.00</u>
Total Operations	<u>3,574.07</u>	<u>3,155.00</u>	<u>419.07</u>	<u>3,300.00</u>
Total Expense	<u>53,037.51</u>	<u>45,146.00</u>	<u>7,891.51</u>	<u>55,900.00</u>
Net Income	<u><u>-6,253.11</u></u>	<u><u>32.00</u></u>	<u><u>-6,285.11</u></u>	<u><u>12.00</u></u>

TOWN HALL REHABILITATION

APPROPRIATIONS, GRANTS, LOANS

Not included in General Fund Budget

	2016 ACTUAL	2017 REQUESTED	2017 ACTUAL	2018 REQUESTED/ ANTICIPATED
INCOME				
Apropriation by Article		30000	30000	30000
Community Foundations Grant	5000			
Donations			5355	
Preservation Trust of VT				70000
VT Historic Preservation Grant				20000
VCDP Planning Grant			<u>15227</u>	<u>2000</u>
TOTAL INCOME	5000	30000	50582	122000
EXPENSES				
<i>Non-Budget; Articles, Grants, Loans</i>				
Structural Repair Phase			130965	63000
Structural Loan Payment			362	30000
VCDP Planning Grant			<u>12687</u>	<u>3000</u>
TOTAL EXPENSE	0	0	144014	96000

Cemetery Commissioners Report

Thank you to Annie Croteau for her years of service on the Cemetery Commission. Special thanks to fellow commissioner Matt Martin for assisting in the upkeep of the cemeteries. This year the commission was put in a position of needing to replace the fence in the Sulphur Springs Cemetery. We also saw two more of the historic pine trees removed from the Village Cemetery. We thank the town for their support and their confidence in us this past year. We hope to keep serving the community.

Sincerely,
Mike Martin
Cemetery Commissioner

	<u>2015 Budget</u>	<u>2015 Actual</u>	<u>2016 Budget</u>	<u>2016 Actual</u>	<u>2017 Budget</u>	<u>2017 Actual</u>	<u>2018 Budget</u>
<u>RECEIPTS</u>							
Taxes	4773.00	4773.00	3700.00	0.00	2000.00		2000.00
Endowments	0.00	0.00	0.00				
Sale of Lots	0.00	538.00	0.00				
Donation	0.00	100.00	0.00	25.00			
Total	4773.00	5411.00	3700.00	25.00	2000.00	0.00	2000.00

<u>DISBURSMENTS</u>							
Advertising				117.00			
Labor with own machinery		0.00		27.70		0.00	
Contracted Labor		2995.00		755.00		745.00	
Supplies/Maintenance/Flags		0.00		39.00		0.00	
Cleaning & Repairing Stones		0.00		0.00		0.00	
Equipment & Misc		46.09		25.00		312.86	
Fencing Project		0.00		0.00		0.00	
Total		3041.09		963.70		1057.86	2000.00

Checkbook Balance on hand	7391.09	6445.20	7512.34
CD Endowment	7584.50	7584.50	7584.50
CD Survey	849.65	852.54	854.42
Lots Savings Account	8092.89	8114.94	8138.24

TOWN OF WHEELLOCK
STATEMENT OF DELINQUENT REAL ESTATE TAXES
31-Dec-17

<u>TAX YEAR</u>	<u>Turned Over For Collection</u>	<u>ABATED BY BCA</u>	<u>COLLECTIONS IN 2017</u>	<u>BALANCE TO COLLECT</u>
2013	2,332.28	0.00	2,332.28	0.00
2014	1,437.77	0.00	1,437.77	0.00
2015	15,943.92	1,783.34	10,584.05	3,576.53
2016	40,255.06	0.00	27,595.70	12,659.36
2017	56,002.56	0.00	21,099.24	34,903.32
TOTAL	115,971.59	1,783.34	63,049.04	51,139.21

TOTAL TAX COLLECTED	63,049.04
INTEREST COLLECTED	4,614.99
TAX COLLECTOR'S FEE	2,638.42
HOMESTEAD FILING FEE	111.81
TAX SALE COSTS	1,499.15
REFUND DUE / OVERPAYMENT	<u>203.02</u>
REMITTED TO TREASURER	72,116.43



Sheffield – Wheelock Fire Department

P.O. Box 161 - Sheffield, VT. 05866

SheffieldWheelockFire@Gmail.com

(802)626-8862

To our supporters,

I would like to first thank each and every one of you for your continuing support of our organization. Without that support we would not be able to continue to provide the vital services that we do for you and our surrounding communities. It is our privilege to be able to serve these communities and as our members will attest, we take great pleasure in doing so. As I'm sure many of you have heard and read about in recent papers, there is a growing shortage of volunteers throughout the region and we are not immune to this. Although we continue to seek out new members (of which we have a few this year) there always seems to be fewer new members coming into the service than in previous years. We find ourselves relying more heavily on our core group of volunteers and we are fortunate that we have such a strong core group to rely on. Our primary focus for the upcoming year will be a continued effort to recruit new members and I urge each and every one of you to reach out to your community and encourage everyone to consider volunteering in some fashion. As we've said before, there is something for everyone to do. Even performing a simple task can be crucial as it may free up a qualified member to perform a more significant role.

On the positive side this year we saw great success with many aspects of the department. Our training program continues to generate positive feedback from the members, our focus on greater community involvement proved to be well received with the success of our gun raffle during the Sheffield Field Day, Fire Prevention at the school continues to be a hit and we are getting much positive feedback from both teachers and the students alike. Our equipment is in very good shape and improved maintenance has proven successful with no major breakdowns or issues this past year and we continue to see more interest from within the department for more advanced training and education. All things considered we feel as though the department is in very good shape and we hope that we can continue this momentum throughout the coming year.

For the coming year we are happy to offer our quality services without an increase in our appropriations request. Although we have seen some increases in costs across the board we continue to be resourceful and will work hard to remain as affordable as possible for all of our supporters.

Again we thank you all for your continued support and would encourage you to take the time to thank a fireman. We do this for all of you and your thanks and support is the greatest reward we could ask for.

Sincerely,

Shane C. Lanpher
Chief / President

SHEFFIELD-WHEELOCK FIRE DEPARTMENT

2017 BUDGET COMPARISON

(budget tools are for both towns combined)

Description	2014 Budget Actual	2015 Budget Actual	2016 Budget Actual	2017 Budget Actual	2018 Proposed
Workers Comp.	1,200 1,059	1,400 1,534	1,600 1,508	1,600 1,349	1,600
Dispatch	2,800 3,160	3,600 3,864	4,000 2,545	4,000 3,155	4,000
Insurance	6,000 4,859	5,500 4,478	5,000 4,536	5,000 4,597	5,000
Veh. Maint. & Repairs	5,500 6,617	6,000 3,051	6,400 9,203	6,400 1,510	5,400
Equipment Repairs	2,000 1,459	2,000 242	2,000 2,060	2,000 1,716	2,000
Radio / Pager	2,000 214	2,000 2,240	2,000 3,488	2,000 809	2,000
Training	1,500 1,174	1,500 1,235	1,500 411	1,500 260	1,500
Personal Equipment	5,700 2,330	5,250 3,560	5,000 516	5,000 5,936	6,000
New Equipment	4,000 4,108	4,000 6,609	3,500 5,673	3,500 2,675	3,500
General	3,000 5,621	2,750 4,678	3,000 4,046	3,000 4,372	3,000
Capital Equipment Purchases / Other	0 12,000	0 14,634	0 0	0 15,229	
Total	42,841	46,125	33,986	41,608	
Grants, Donations, Fundraising	9,141	12,125	9,852	9,700	
Budget	33,700	34,000	34,000	34,000	34,000

We are requesting an appropriation of \$17,000 from each town.

We are again requesting \$9,700.00 from both towns for our truck replacement fund.

SHEFFIELD-WHEELOCK FIRE DEPARTMENT FOR 2017

===== Checking account beginning balance January 1st 2017 = \$66,036.70

DEPOSITS:

Town of Sheffield Appropriations	\$17,000.00
Town of Sheffield Truck Loan Fund	\$9,700.00
Town of Wheelock Appropriations	\$17,000.00
Town of Wheelock Truck Loan Fund	\$9,700.00
Sheffield Field Day	\$2,400.00
Donations and Fundraising	\$7,300.44
LEPC9 Receivership	\$8,000.00

TOTAL DEPOSITS = **\$71,100.44**

EXPENSES:

Workers Compensation	\$1,349.00
Dispatch	\$3,155.00
Insurance	\$4,597.00
Vehicle Maint. & Repairs	\$1,509.43
Equipment Repairs	\$1,715.91
Radio/Pager	\$809.50
Training	\$260.54
Personal Equipment	\$5,936.12
New Equipment	\$2,674.22
General	\$4,372.41
Capital Equipment	-----
Truck Loan Payments	\$25,329.92
LEPC9 Payouts	\$4,000.00
Other	\$15,228.15

TOTAL EXPENSES = **\$70,937.20**

=====Checking account ending balance December 31st 2017 = \$66,199.94

Lyndon Rescue, Inc.
114 Vail Drive
P O Box 401
Lyndonville VT 05851-0401



Office: 802.626.1101
Crew: 802.626.4337
FAX: 802.626.8637
www.lyndonrescue.net
In an emergency, Dial 9-1-1

"CARING FOR THE KINGDOM"

9 January 2018

Select Board
Town of Wheelock
PO Box 1328
Lyndonville, VT 05851

Dear Select Board:

Lyndon Rescue continues to work hard to provide you with the most cost effective, yet efficient and top-notch service we can. As an essential service to your community, we continue to strive to provide you with coverage 24 hours per day, 365 days per year. To provide the best service possible we have put forth a budget that is both comprehensive and the bare minimum to stay in business. We have focused any increases on the areas that are most important for initial increases, like staff. We continue to be significantly underfunded in areas such as training, vehicle and equipment replacement, and service enhancement. We are working through strategies to raise funds to do this without more significant changes to the community rates.

This year has met us with some significant change as well as challenges, which includes new leadership in both the operations and the Board of Directors. With these changes, we have undergone a full evaluation of the organization and made some tough decisions. We have found that the organization has continually been further and further in debt at the end of each year, which coupled with not increasing the per capita rates for the communities as needed, has caused a financial predicament that will take some years to correct. We have made a plan and instituted some significant spending programs to assist with cost control, but we cannot continue to keep costs flat and sustain the business.

With that said, we are requesting \$32,402.49 for the Calendar Year 2018. We are also requesting payments on 15 April 2018 (30%), 15 August 2018 (30%), and 15 December 2018(40%). This will allow us to control the interest and bank costs associated with borrowing money to sustain business through the year.

A full 2017 report will follow in the next few weeks.

Feel free to contact me with any questions.

Respectfully,

A handwritten signature in black ink, appearing to read 'Jon R. Bouffard', written over a large, loopy flourish.

Jon R. Bouffard, MBA, NRP, FP-C, CCP-C, TP-C, IC
Director of Operations

A Non-Profit Ambulance Company serving the communities of: Brighton, Burke, Charleston, East Haven, Granby, Kirby, Lyndon, Morgan, Newark, Norton, Sheffield, Sutton, Victory, Wheelock and The UTGs

KENISTON AND DANE EDUCATIONAL FUND

The Keniston and Dane Educational Fund was established by Marion K. Dane and Harry A. Keniston to benefit qualified college students as well as qualified endeavors at Miller's Run School.

Annual Report Year 2017

	Basis	Market Value
Invested assets as of January 1, 2017	\$1,163,280.48	\$1,334,788.43
Invested assets as of December 31, 2017	1,137,052.73	1,357,973.28
Appreciation	-\$26,227.75	\$23,184.85
Distributions to beneficiaries in 2017		\$75,099.46

The following **college students** received distributions from the Fund during 2017.

From Sheffield: Nicholas F. Aiken, Kira M. Cogger, Kaitlin N. Cushman, Taylor J. Cushman, Katherine H. Ham, Lydia M. Ham, Amelia J. Hill, Chantelle E. Mathewson, Kyle J. Morin, Alyssa M. Sanville, Julie B. Thompson, Emma E. Tucker and Bryana M. Williams. **From Wheelock:** Sarah A. Camber, Christian V. DeKett, Jamie E. DeKett, Katrina M. DeKett, Kathleen J. Hunter, Rebekah J. Kadamus, Autumn D. Lee, Alyssa K. Leonard, Noah N. Manning, Margaret R. Martin, Terra R. Plocic, Devon J. Switser, Bryanna S. Trottier, Zachary J. Trottier, Carmen E. Turnbaugh, Angelina M. Zola and Emily M. Zola

Students in the eighth grade at **Miller's Run School** received matching funds during 2017.

WARNING

ANNUAL MEETING OF UNIFIED SCHOOL DISTRICT # 37

Notice to Voters:

Residents of Wheelock and Sheffield, who are not already on the voter checklist, may register to vote up to and including the date of the vote, March 6, 2018, no later than 7:00 p.m., at your respective Town Clerk's Office.

Registered voters may apply at the Sheffield Town Clerk's Office until 3:00 p.m. and the Wheelock Town Clerk's Office until 3:00 p.m. on the day before the election for an early voter ballot for Australian ballot issues.

Warning Notice:

The legal voters of Unified School District # 37 are hereby notified and warned to meet at the Miller's Run School in Sheffield, Vermont, at 6:00 in the evening on Tuesday, February 27, 2018, to hold an Informational Meeting on Articles Seven to Fourteen (7-14).

Voting for Articles Seven to Twelve (7-12) will be by Australian Ballot at the Town Meeting where you are registered to vote on Tuesday, March 6, 2018. The Sheffield meeting will be held at the Town Hall in Sheffield, Vermont with the polls open between the hours of 9:00 A.M and 7:00 P.M. The Wheelock meeting will be held at the Wheelock Town Hall. Wheelock voting will take place at the Town Hall in Wheelock, with the polls open between the hours of 10:00 A.M and 7:00 P.M.

The legal voters of Unified School District #37 are hereby duly warned and notified to meet in the Miller's Run School in Sheffield, Vermont on Tuesday, February 27, 2017, just prior to the informational meeting for the Australian Ballot articles to transact Article One(1) through Article Six (6) and immediately following informational meeting to transact Articles Thirteen and Fourteen (13-14) of the School Annual meeting business.

Article 1. To elect a Moderator.

Article 2. To elect a Clerk.

Article 3. To elect a Treasurer.

Article 4. To fill all other offices which may be vacant.

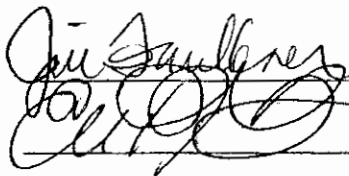
Article 5. To hear and act upon reports of the District Officers and School Directors.

Article 6. Shall the voters of the Unified School District #37 authorize the school board to borrow money in anticipation of revenues and to give a note or notes in the name of the district to secure payment thereof?

Article 7. Shall the voters of the Unified School District #37 authorize the School Board to open a Miller's Run Educational Facilities Reserve Fund on or before June 1, 2018? (Australian Ballot)

2018 WARNING of the ANNUAL MEETING of the UNIFIED SCHOOL DISTRICT #37
Continued

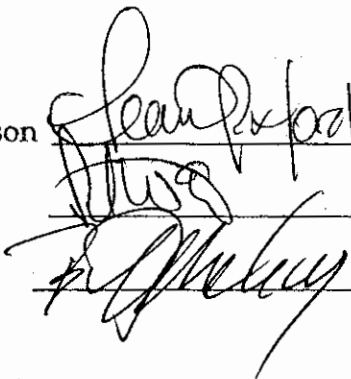
- Article 8. Shall the voters of the Unified School District #37 authorize the School Board to open a Miller's Run Educational Performing Arts Reserve Fund on or before June 1, 2018? (Australian Ballot)
- Article 9. Shall the voters of the Unified School District #37 authorize the School Board to close the Capital Reserve Account, transferring all available funds to the Miller's Run Educational Facility Reserve Fund (Article 7) on or before June 30, 2018? (Australian Ballot)
- Article 10. Shall the voters of the Unified School District #37 authorize the School Board to close the Equipment Reserve Account, transferring all available funds to the Miller's Run Educational Facilities Reserve Fund (Article 7) on or before June 30, 2018? (Australian Ballot)
- Article 11. Shall the voters of the Unified School District #37 authorize the School Board to close the Tax Stabilization Account, transferring one-hundred thousand dollars (\$100,000.00) of said fund to the Miller's Run Educational Performing Arts Fund, (Article 8), all remaining surplus dollars in the Tax Stabilization Account, if any, be transferred to the Miller's Run Educational Facilities Reserve Fund on or before June 30, 2018? (Australian Ballot)
- Article 12. Shall the voters of the Unified School District # 37 authorize the School Board to transfer all surplus funds for the school year ending June 30, 2018, if any, to the Miller's Run Educational Performing Arts Fund (Article 8)? (Australian Ballot)
- Article 13. To transact any other business appropriate to come before said meeting.
- Article 14. To adjourn.



Jill Faulkner, Chairperson

Erika Lavallee

Michelle Hill



Leah Rexford

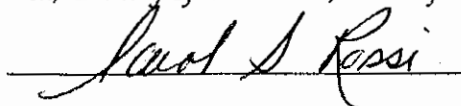
Peter Emerson

Brian Mahoney

School Directors, Unified School District # 37

Dated at Wheelock, County of Caledonia, State of Vermont, this 19th day of January, 2018.

ATTEST:



Carol Rossi, Clerk

Executive Committee Report

The NEKWMD finished 2017 by processing slightly more recycling compared to 2016 – 2981 tons in 2017 compared to 2962 tons in 2016. While tonnage for paper and cardboard were down, almost every other category saw increases compared to 2016. Tonnages for scrap metal, e-waste, and glass were all up significantly compared to 2016. Recycling markets remained steady throughout most of 2017 and were generally on the high side. Some policy changes in China sent ripples throughout some markets, but so far we have been isolated from those actions. The District ended 2017 with a surplus of \$55,755.82. This is good news considering 2016 ended with a deficit of \$53,459. Revenues in 2017 were 12% above projections. While budgeted expenses were 4.7% above projections. Sale of recyclables, including scrap metal, was responsible for most of the increase in revenues.

There were no additions or subtractions to the District membership in 2017. We continue to serve the largest geographical area and largest number of towns (49) in the State. Our population served is 3rd in the state behind only Chittenden Solid Waste District and the Central Vermont Solid Waste Management District.

Vermont's Universal Recycling Law (Act 148) guided most of our activities in 2017 and will continue to do so for the next several years. 2018 will see more of the same in helping our member communities comply with Act 148. The NEKWMD assisted 10 Towns with establishing food scrap collection at their transfer stations by the July 1, 2017 deadline.

The NEKWMD is entering 2018 with a proposed budget of \$760, 519 – an increase of less than 1% compared to 2017. The surcharge rate of \$24.25 will remain the same for 2018. Our surcharge on trash remains below the State average of \$26.19.

The NEKWMD was staffed by nine full-time and four part-time employees in 2017. Each of the member Towns is entitled to representation by at least one Supervisor. The Board of Supervisors is the principal authority over the NEKWMD and the primary means of contact with the member towns. The Board of Supervisors meets monthly with the District's Executive Director to set the direction of NEKWMD policy. The member Towns are also represented through their ability to vote on the NEKWMD budget at their Town Meeting in March.

Since the surcharge on trash is based on the amount of waste produced, members have a clear opportunity to control their waste management costs. Costs can decrease as waste generation rates decrease and recycling rates increase.

We would like to express our appreciation to our able staff for their continuing commitment to our mission. The nearly 50,000 residents of 49 Towns throughout the Northeast Kingdom can be assured that the NEKWMD will continue to address their waste management concerns in a timely and environmentally sound fashion.

NEKWMD Executive Committee

2018 PROPOSED BUDGET

BUDGET ITEM	2017 BUDGET	2017 ACTUAL as of 12/31/17	2018 PROPOSED BUDGET
ADMINISTRATION EXPENSES			
Advertising	\$600.00	\$246.25	\$400.00
Audit -- Financial	\$6,200.00	\$6,500.00	\$7,595.00
Audit -- Waste Haulers	\$6,000.00	\$1,147.50	\$2,500.00
Bank Charges	\$0.00	\$10.00	\$0.00
Books & Subscriptions	\$100.00	\$0.00	\$100.00
Cleaning	\$2,100.00	\$1,765.04	\$1,600.00
Copier	\$1,900.00	\$2,021.36	\$2,000.00
Dues/Permits/Fees/Penalties	\$3,000.00	\$6,081.58	\$5,000.00
Heating Fuel	\$1,000.00	\$1,438.51	\$1,500.00
Interest Expense	\$0.00	\$303.52	\$0.00
Liability & Casualty & Emp. Prac.	\$16,000.00	\$16,143.36	\$16,000.00
Planning	\$2,000.00	\$0.00	\$1,000.00
Legal Fees	\$2,500.00	\$1,050.00	\$2,000.00
Postage	\$3,000.00	\$2,868.61	\$3,000.00
Office Supplies	\$3,600.00	\$4,934.77	\$3,600.00
Telephone - Office	\$3,200.00	\$3,213.47	\$3,200.00
Water/Sewer	\$1,000.00	\$865.10	\$1,100.00
TOTAL ADMINISTRATION	\$52,200.00	\$48,589.07	\$50,595.00
Gross Wages	\$376,570.00	\$371,320.86	\$379,193.00
Overtime Wages-- Warehouse	\$5,000.00	\$3,078.81	\$5,000.00
Fica (Employer Match)	\$23,347.00	\$23,055.60	\$23,820.00
Medi (Employer Match)	\$5,460.00	\$5,392.10	\$5,571.00
State Unemployment Insurance	\$13,500.00	\$12,017.27	\$13,500.00
VMERS (Retirement)	\$19,200.00	\$18,045.39	\$19,990.00
Workman's Compensation Insurance	\$32,000.00	\$39,846.64	\$34,000.00
Mileage - Employee	\$7,000.00	\$6,687.17	\$7,000.00
Mileage- Supervisor's	\$5,000.00	\$5,074.43	\$5,000.00
Supervisor Secretary Payments	\$500.00	\$750.00	\$500.00
Personnel Equipment	\$1,300.00	\$283.99	\$1,000.00
Training	\$1,500.00	\$795.00	\$1,500.00
Travel	\$100.00	\$0.00	\$100.00
TOTAL PERSONNEL	\$490,477.00	\$486,347.26	\$496,174.00
BUILDING EXPENSES			
Improvements	\$1,000.00	\$505.92	\$1,000.00
Electricity	\$8,900.00	\$8,520.90	\$9,800.00
Maintenance	\$1,500.00	\$902.78	\$1,000.00
Misc. Supplies	\$500.00	\$2,706.51	\$1,000.00
Trash Removal	\$3,600.00	\$3,032.16	\$3,000.00
TOTAL BUILDING	\$15,500.00	\$15,668.27	\$15,800.00

2018 PROPOSED BUDGET

BUDGET ITEM	2017 BUDGET	2017 ACTUAL as of 12/31/2017	2018 PROPOSED BUDGET
EQUIPMENT EXPENSES			
Purchases	\$500.00	\$18.18	\$500.00
Baler Repairs	\$5,000.00	\$8,176.59	\$6,000.00
Baler Supplies	\$8,000.00	\$5,530.94	\$6,000.00
Forklift Fuel	\$2,900.00	\$2,412.68	\$2,200.00
Forklift Repairs	\$5,000.00	\$13,511.62	\$4,000.00
Misc. Equipment Repairs	\$1,000.00	\$2,533.89	\$2,000.00
Skidsteer Fuel	\$600.00	\$624.78	\$500.00
Skidsteer Repairs	\$3,000.00	\$5,742.78	\$3,000.00
Warehouse Supplies	\$1,500.00	\$4,171.99	\$1,500.00
Trucks--Diesel	\$18,000.00	\$17,863.63	\$18,000.00
Trucks--Repairs	\$10,000.00	\$17,076.94	\$10,000.00
TOTAL EQUIPMENT	\$55,500.00	\$77,664.02	\$53,700.00
PROGRAMS EXPENSES			
Advertising	\$2,000.00	\$720.25	\$1,000.00
Permits & Fees	\$450.00	\$235.00	\$450.00
Composting	\$18,500.00	\$16,125.68	\$22,000.00
Composter/Bin	\$4,000.00	\$2,447.14	\$3,000.00
Dues & Subscription	\$0.00	\$0.00	\$0.00
Education Outreach	\$14,000.00	\$18,022.46	\$15,000.00
Hazmat Disposal	\$27,000.00	\$28,095.62	\$24,000.00
Hazmat Supplies	\$4,000.00	\$4,547.60	\$4,000.00
Sale of Recyclables-Processing	\$26,000.00	\$41,203.15	\$30,000.00
Special Collections	\$300.00	\$22.60	\$300.00
Supplies	\$600.00	\$913.90	\$500.00
Tire Disposal	\$9,000.00	\$15,612.00	\$9,000.00
TOTAL PROGRAMS	\$105,850.00	\$127,945.40	\$109,250.00
SUB-TOTAL	\$719,527.00	\$756,214.02	\$725,519.00
DEBT REDUCTION PAYMENTS			
Interest			
Principal			
TOTAL DEBT REDUCTION			
CAPITAL FUND			
Capital Improvement Fund	\$36,000.00	\$34,470.00	\$35,000.00
TOTAL CAPITAL FUND	\$36,000.00	\$34,470.00	\$35,000.00
TOTAL NEK EXPENSES	\$755,527.00	\$790,684.02	\$760,519.00
Grants--St of VT	\$59,000.00	\$62,499.00	\$59,000.00
Hauling--Recycling Pick-ups	\$40,000.00	\$35,565.00	\$35,000.00
Haz Mat/Paint Care (CEG Fees)	\$2,000.00	\$6,410.60	\$3,200.00
Interest Income	\$25.00	\$7.48	\$25.00
Miscellaneous Income	\$500.00	\$122.00	\$500.00
Program Sales--Composter/Bins	\$1,000.00	\$504.00	\$500.00
Programs- Oil Filter Program	\$150.00	\$125.00	\$150.00
Sale of Recyclables	\$150,000.00	\$204,913.65	\$179,394.00
Compost Income	\$6,000.00	\$15,087.41	\$13,000.00
Electronics Income	\$21,352.00	\$27,446.52	\$22,000.00
Scrap Metal Income	\$4,000.00	\$16,202.25	\$10,000.00
Battery Income	\$3,500.00	\$6,143.75	\$3,750.00
Tire Income	\$8,000.00	\$14,302.60	\$9,000.00
Surcharge--Waste Haulers	\$460,000.00	\$457,110.58	\$425,000.00
TOTAL NEK REVENUES	\$755,527.00	\$846,439.84	\$760,519.00

GREETINGS FROM CAROL ROSSI, TOWN CLERK etc.

EMBRACING CHANGE – KEEPING IT SIMPLE – GETTING GOOD HELP

- *I have reduced the hours for the positions of clerk and treasurer along with the appropriate reduction in pay and benefits.*
- *I am focusing on the statutory duties of the clerk and treasurer. William St. Peter, Sheffield Town Clerk, agreed to take over the management of the Transfer Station accounts. I was also able to get Board agreement to eliminate some data collection that was no longer useful, just something we had always done.*
- *I have awesome helpers and I can't thank them enough.*
- *Marina Cole, Assistant Clerk, continues to do all the land records recording.*
- *Lucia Dente is now the administrative assistant to the Selectboard.*
- *Kathy Schmidt, Assistant Clerk and Assistant Treasurer, has always been there when I needed help. She keeps the office open when I can't be there.*

LOTS OF PRACTICE PROBLEM SOLVING – TROUBLES WITH TECHNOLOGY

- *Everything in the office breaks down and malfunctions – way too often.*
- *Computers, phones, software, modems, routers, the copier, the fax machine, the wireless network – all continue to malfunction and cause problems and extra work.*
- *I requested funds be included in the proposed budget to begin addressing some of these technology needs and problems.*

SOME 2017 PROJECTS

- *I am very pleased with the improvements made in the vault for record storage. Stop in and see the spaces created that should meet our needs for the next two decades at least.*
- *I worked on bringing personnel files up to date and into compliance with regulations.*
- *I completed a review of ten years of town financials. Any mistakes I found were honest mistakes. Wheelock should be grateful to have had honest treasurers as there really aren't adequate checks and balances in small town offices.*

SOME 2018 HOPES AND DREAMS

- *We all need to work together on LONG RANGE PLANNING. We REALLY NEED THIS.*
- *I am very grateful to the Selectboard for agreeing to upgrades to the office electrical system. It has been one cause of the problems with equipment.*
- *I requested the proposed budget include funding for a new computer for the clerk and treasurer and a new holder for the plat maps in the vault.*
- *Record management is one of the clerk's primary responsibilities. I will continue my efforts to clean out old records using the Secretary of State's Retention Schedule.*
- *I also hope to have at least one vital record book sent for restoration.*

Dear Wheelock Community,

Although I have only served as treasurer for ten months, I have over twenty years of experience in various other town positions. That experience and my own interest have contributed to what I know about and am concerned about in regards to Wheelock's financial position.

First, Wheelock is financially sound. We do have debt, but not much. We do have some savings in reserve accounts, but not much. Our education tax rate is just about average for towns in the state. Our municipal tax rate for the past two years has been just about average for towns our size in the state. We have a deficit, but not much of one.

Complaining about taxes is so common that I just listened for many years – in one ear out the other. Finally, I started paying attention and doing some research. In 2013, Wheelock's municipal tax rate (nothing to do with school or education) was one of the top 20 in the state. This year, I finally figured out it was due to a mistake. The "to be raised in taxes" number in the Town Report was wrong, no one noticed and we voted for it and raised way too much in taxes. We had a surplus to begin the next year with. Wheelock's municipal tax rate now ranks closer to the middle of all the municipal tax rates in the state. I have the following concerns:

- 2004 – 2015 General Fund tax increases averaged about 11% per year
- 2004 - 2015 Road Fund tax increases averaged about 10% per year
- Yo-yo budgeting lack of long range planning results in 'robbing Peter to pay Paul' decision making
- Modest grant list Wheelock has a small grand list. To raise \$1000 through taxes, Wheelock has to increase its tax rate 5 times more than Danville, Burke or Barnet; 6 times more than Lyndonville and 10 times more than St. Johnsbury.
- **LACK OF LONG RANGE PLANNING – LONG LIST OF NEEDS**
Wheelock has a long list of needs to address and lacks plans or schedules for addressing those needs. Facilities issues include the needs related to the garage, town hall and town offices. Equipment needs for the road department are ongoing. The Selectboard is seeking to replace one truck in 2018. The road budget has primarily gone to 'maintenance' of the roads. Long range plans need to be developed and implemented for bridge and culvert replacement projects and rebuilding/resurfacing our gravel roads.

As treasurer, I will do my best to make decisions that are in the towns best financial interest. What is really needed, however, is a committee to work on long range planning. Wheelock's greatest resource is its people. If you have experience or interest in financial planning, long range planning, budgeting, construction project planning, grant writing, planning for infrastructure replacement, WE NEED YOU. If you are interested in finding out more, come to a Selectboard meeting or stop by the Clerk's office.

The most enjoyable aspects of the past year were my interactions with the people of Wheelock. Thank you to everyone who has offered help and encouragement.

Carol Rossi, Treasurer

ESTIMATED TAX RATE FOR INDIVIDUAL ARTICLES WITH NO INCOME SOURCE OTHER THAN TAXES

BASED ON 2017 GRAND LIST 613,605

Tax Rate Calculation Formula:

Grand List divided by Amount to be Raised = Tax Rate

Estimated Tax Formula:

Property Value divided by 100 multiplied by the tax rate = Estimated Tax

ARTICLE	TO BE RAISED	TAX RATE	TAX-\$100,000 ASSESSED VALUE	TAX - \$150,000 ASSESSED VALUE	TAX - \$200,000 ASSESSED VALUE
Article 7	\$ 5,000	0.008	8.00	12.00	16.00
Article 8	\$ 24,000	0.039	39.00	58.50	78.00
Article 9	\$ 30,000	0.049	49.00	73.50	98.00
Article 11	\$ 32,403	0.053	53.00	79.50	106.00
Article 12	\$ 17,000	0.028	28.00	42.00	56.00
Article 13	\$ 9,700	0.016	16.00	24.00	32.00
Article 17	\$ 11,950	0.019	19.00	28.50	38.00
Articles 18,19,20	\$ 4,497	0.007	7.00	10.50	14.00

MUNICIPAL TAX RATE – FIVE YEAR COMPARISON

<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>
.8884	.5748	.5187	.5388	.6530

SOCIAL SERVICE AGENCY APPROPRIATION POLICY

PURPOSE: Under Vermont law, a town may appropriate such sums of money as it deems necessary for the support of social service programs and agencies that provide services to town residents. 24 V.S.A. Section 2691. The purpose of this policy is to establish procedures for managing social service agency appropriations that will be voted upon at the Town of Wheelock annual meeting.

APPLICABILITY: This policy applies to appropriation requests from social service agencies and programs subject to the provisions of Chapter 73, Title 24 of Vermont Statutes Annotated. Such programs include but are not limited to transportation, nutrition, medical, day care and other rehabilitative services persons with low incomes, senior citizens, children, disabled persons, drug and alcohol abusers, and persons requiring employment to eliminate their need for public assistance.

PROCEDURE: Those social service agencies that have not had an appropriation request approved at the most recent annual town meeting, or that are requesting a larger appropriation than that approved at the most recent annual town meeting, must submit a petition for an article requesting an appropriation in accordance with 17 V.S.A. Section 2642(a). Such petition must be signed by at least five percent of the voters of the town and filed with the municipal clerk not less than 60 days before the day of the annual meeting. The petition should be in substantially the following form:

...

No proposed article may contain any opinion or comment. The selectboard reserves the right to reject, amend, or edit any petitioned article that does not meet the requirements of 17 V.S.A. Section 2642(a) and 24 V.S.A. Section 2691. Petitions submitted after the deadline will not be honored.

Those social service agencies that have had an appropriation request approved at the most recent annual town meeting are not required to submit a petition for an article requesting an appropriation, if the amount requested is the same or less than the amount approved by the voters in the previous year. In such case, the agency should make its request by letter to the selectboard no later than 60 days before the day of the meeting. The letter should identify the name of the agency, the amount requested for appropriation, and a person to contact for more information. Agencies that do not meet the 60-day deadline must submit a petition for an article requesting an appropriation in accordance with the above paragraph.

Social service agencies requesting appropriations under this policy are required to submit a description of the agency's program and services provided to town residents. Agency representatives are encouraged to attend town meeting to explain the appropriation request to the voters and answer their questions.

Approved social service appropriations will be paid by the town following the first Monday in November. Payment is subject to the availability of funds.

The foregoing policy is hereby adopted by the selectboard of the Town of Wheelock, Vermont, this 11th day of October, and is effective as of this date until amended or repealed. **WHEELOCK SELECTBOARD**

TOWN MEETING SUMMARY

March 7, 2017

Article 1: To elect a moderator for the ensuing year.
Peter Miller was elected.

Article 2: Will the voters accept the reports of the Town Officers
The motion to accept the reports of the Town Officers was passed by voice vote.

Article 3: Will the voters approve expenditures in the amount of \$158,885.75 for the General Fund, of which zero will be raised in taxes, to meet the expenses and liabilities of the Town for the ensuing year?

The motion was made to approve the article as written by Martin Holladay, seconded by Kim Crady-Smith.

The motion was made by Carol Rossi, seconded by Steve Amos, to amend the article to state that \$3,213.77 would be raised in taxes. Carol, a member of the Budget Committee, distributed a worksheet she had prepared that listed corrections to certain line items in the printed budget and showed how she had calculated the amount she thought needed to be raised in taxes.

The motion was made by Jason DiGiulio and seconded by Carol Rossi to amend the amendment to state 'Will the voters approve expenditures in the amount of \$159,945.75 for the General Fund, of which \$3213.77 will be raised in taxes, to meet the expenses and liabilities of the Town for the ensuing year? '

The motion was made to call the question by Steve Amos, seconded by Dennis Sawyer; so voted. The motion to amend the amendment was voted on and passed

Article 3 was voted on as amended and passed.

Article 4: Will the Town appropriate up to \$211,815.70 for the maintenance of its highways, including summer roads, winter roads and State Aid resurfacing?

The motion was made to approve article 4 in the affirmative as worded by Tune Faulkner, seconded by Lorraine Poulin.

The motion was made to amend article 4 by Lorraine Poulin, seconded by Kathy Schmidt, to read 'Will the Town appropriate \$221,343.88 for the maintenance of its highways, including summer roads, winter roads and State Aid resurfacing?'

The motion to amend Article 4 passed by voice vote.

The motion to approve Article 4 as amended passed by voice vote.

Article 5: To elect all Town and School Officers required by law.

Town Clerk Carol Rossi was elected.

Town Treasurer Carol Rossi was elected.

Selectboard – 3 Year Term Dennis Sawyer was elected.

Selectboard – 1 Year Term Damon Smith was elected.

It was announced that Justin Pierce had resigned from his Selectboard position. The position could not be voted on today as it had not been warned. The Selectboard would be appointing someone to replace Justin.

Lister – 3 Year Term Jim Blackbird was elected.

Auditor -3 Year Term Barb Miller was elected.

Delinquent Tax Collector Carol Rossi was elected.

First Constable Charles Lacaillade was elected.

Second Constable Atti Seguin was elected.

Grand Juror Martin Holladay was elected.

Town Agent to Convey Real Estate Annie Croteau was elected.

Town Agent to Prosecute and Defend The Selectboard was elected.

Cemetery Commissioner – 3 Year Term Annie Croteau was elected.

Cemetery Commissioner – 2 Year Term Mike Martin was elected.

Cemetery Commissioner – 1 Year Term Matthew Martin was elected.

School Director Peter Emerson was elected.

Article 6: Shall the voters of the Town of Wheelock appropriate the sum of \$5,000.00 to be added to the \$50,347.76 already in the Reserve Fund under the control and direction of the Selectboard for bridge repair, replacement and/or major road repair?

The motion was made to pass Article 6 as written by Kim Crady-Smith, seconded by Kathy Schmidt; so voted following discussion.

Dennis Sawyer stated that there are three bridge projects being considered for scheduling. The twin bridges on Peak Road, the bridge at the base of Stannard Mountain and the bridge at the base of Minister Hill are all in need of repair. Dennis said that there are plans to resurface the twin bridges this summer.

Article 7: Shall the voters of the Town of Wheelock appropriate the sum of \$10,000.00 to be added to the \$55,213.40 already in the Road Equipment Replacement Fund under the control and direction of the Selectboard? Article 7 passed as voted.

Article 8: Shall the town establish a reserve fund to be called the Town Hall Project Reserve Fund to be used for major repair and rehabilitation work on the Wheelock Town Hall in accordance with 24 V.S.A. Section 2804? Article 8 was passed by voice vote.

Article 9: Shall the treasurer be directed to transfer \$21,389.33, from taxes raised in 2016 for the town's share of VCDP Planning Grant matching funds, from the 2016 General Fund surplus to the Town Hall Project Reserve Fund, under the control and direction of the Selectboard, to be used for the town's share of expenses related to the VCDP Planning Grant and major repair and rehabilitation work on the Wheelock Town Hall?

The motion was made by Doug Reid to pass Article 9 as worded, seconded by Ann Lawless; so voted following discussion.

Carol Rossi explained that these funds were raised through taxes in 2016 for the town's share of the matching funds and expenses related to the VCDP Planning Grant. At this time this money is included in the budget as 'General Fund Surplus from 2016'.

Carol Rossi attempted to explain the multiple phases and components of the Town Hall Project. The town received a VCDP Planning Grant to develop a design to address accessibility and fire and safety code needs and issues. The funds requested under Article 9 are for that part of the project.

The passing of the bond vote on November 7, 2016 gave the Selectboard authority to borrow up to \$150,000, the anticipated cost, for the purpose of completing Phase One of the project which targets structural repairs to the roof and cupola support system and upgrading of the electrical wiring in the attic and repair to the hall lights. The Article warned on November 7, 2016 was for the amount of \$300,000. It was stated that \$150,000 would not be borrowed but was included to show that the town would support minimal matching funds for grant applications in progress. A Public Hearing will be held to share information and hear public input on the design proposal developed with the Planning Grant funding. The architects from Black River Design proposed a small addition to the rear of the Town Hall that would include the required lift and handicap accessible bathrooms.

The motion was made to call the question by Kathy Schmidt, seconded by Peter Emerson; so voted with one opposed.

Article 10: Shall the voters of the Town of Wheelock appropriate the sum of \$30,000 to the Town Hall Project Reserve Fund under the control and direction of the Selectboard to be used for major repair and rehabilitation work on the Wheelock Town Hall?

The motion was made by Kathy Schmidt, seconded by Ann Lawless, to pass Article 10 as written; so voted following discussion.

Carol Rossi, Project Coordinator, explained that the town is applying for an Accessibility Modification Grant and these funds would be part of the matching funds needed should the town be awarded the grant.

Several members of the audience expressed their position that the town would be better off if a new structure was built to replace this one. They questioned putting money into this old building.

There was considerable discussion about procedures related to use of money in a reserve fund. The \$30,000 requested would be in an account and could be used only for the stated purpose. Should the town not move forward with rehabilitation of the Town Hall, the funds could only be used for another purpose if so voted by the people of the town at a warned meeting.

The question was called by Kathy Schmidt, seconded by Peter Emerson; so voted.

Article 11: Shall the town establish a reserve fund to be called the Town Garage Reserve Fund for the purpose of addressing the needs for a town garage in accordance with 24 V.S.A. Section 2804? The motion was made to pass Article 11 as written; so voted.

Article 12: Shall the voters of the town of Wheelock appropriate the sum of \$24,000 to the Town Garage Reserve Fund under the control and direction of the Selectboard to be used for addressing the needs for a town garage?

The motion was made by Kathy Schmidt, seconded by Tune Faulkner, to pass Article 12 as worded ; so voted after discussion.

Selectman Dennis Sawyer made the announcement that the owners of the property the town was negotiating to purchase for a town garage decided not to sell their property for at least five years. No Selectboard action was taken following the November 7, 2016 Australian ballot vote that authorized the Selectboard to borrow up to \$300,000 for that purchase.

Dennis Sawyer described the town garage as in need of extensive dire repairs.

Voters expressed support for putting some money away every year knowing that we must have a new town garage. Kim Crady-Smith stated that we had been talking about the needs for a garage for 17 years. Every year construction costs go up. She supported starting now to put some money away every year towards this need.

The question arose as to whether or not the lot next to the town hall could be used for a garage.

Donna Camber made the motion to call the question, seconded by Kathy Schmidt; so voted.

Article 13: Shall the voters of the Town of Wheelock appropriate the sum of \$18,041.00 for the operating expenses of Lyndon Rescue, Inc? Article 13 was passed as worded.

Article 14: Shall the Town of Wheelock raise \$17,000.00 for the operating expenses of the Sheffield/Wheelock Fire Department? Article 14 passed as written.

Article 15: Shall the voters of the Town of Wheelock appropriate the sum of \$9,700 to the Sheffield/Wheelock Fire Department for fire trucks and/or major equipment replacement fund?

The motion was made by Jason DiGiulio, seconded by Kathy Schmidt, that we pass Article 15 as written; so voted.

Carol Rossi expressed the town's appreciation for all the years of service Marc and Cindy Brown had given to the Fire Department. She introduced the new chief, Shane Lanpher.

Shane also expressed appreciation for all the efforts and work of Marc and Cindy. He said that the new officers have each assumed two positions. Shane is Chief and President, Gerald Tanner is Assistant Chief and Vice-President and James Stephan is Captain and Treasurer. The volunteer fire department is always looking for new members.

Article 16: Shall the voters of the Town of Wheelock vote that taxpayers pay real estate taxes to the Treasurer on or before the first Monday of November annually with U.S. Postal Service postmarks accepted and with delinquent taxes having interest charges of one percent (1%) per month and with a seven percent (7%) penalty charged against them from the due date? Article 16 was passed as written.

Article 17: Shall the voters authorize the Selectmen to borrow money in anticipation of taxes? Article 17 was passed as written.

Article 18: To see if the voters will direct the Listers to set the real estate in the Grand List for Town purposes. Article 18 was passed as written.

Article 19: Shall the voters authorize the Northeast Kingdom Waste Management District to appropriate and expend a budget of \$755,527.00? (Australian Ballot)

Article 19 was passed over.

Article 20: Shall the voters appropriate \$24,792.00 for the town's share of Transfer Station expenses? Article 20 passed as written.

Article 21: Shall the Town raise \$4,397.00 to support the following organizations?

American Red Cross	\$250
Caledonia Home Health & Hospice	\$300
Community Restorative Justice Center	\$250
Darling Inn Senior Meal Site	\$250
H.O.P.E. (Helping Other People Everyday)	\$500
NEK Council on Aging	\$300
Northeast Kingdom Human Services, Inc	\$852
Northeast Kingdom Learning Services, Inc	\$100
Northeast Kingdom Youth Services	\$250
Rural Community Transportation	\$300
Sheffield Food Pantry	\$360
Umbrella	\$600
Vermont Center for Independent Living	\$ 85

The motion was made by Tune Faulkner, seconded by Kathy Schmidt, to raise \$4,397.00 to support the organizations listed in Article 21.

Article 21 amended to read ‘Shall the Town raise \$5647 to support the organizations listed and the Kingdom Animal Shelter for \$250, the Fairbanks Museum for \$500 and the Cobley Library for \$500’ was passed with a standing vote of 19 in favor and 10 opposed.

Article 22: To transact any other business that may properly come before this meeting.
Article 22 was passed over.

Article 23. To adjourn

Motion made by Kim Crady-Smith, seconded by Doug Reid; so voted. The meeting adjourned at 3:00 pm.

Carol Rossi
Town Clerk

PERMITS REQUIRED

HIGHWAY ACCESS PERMITS (DRIVEWAY PERMITS)

Prior to construction, the property owner must apply for an access permit. Applications Are available at the Town Clerk's Office. Once submitted, the road foreman and road Commissioner will inspect the location and jointly approve the application.

Policy Revised: August 9, 2017

FEE: \$20.00

FIRE PERMIT

Required for all open burning when the ground is not snow covered.

Permits are available from the Fire Warden, Charles Rice, 802-328-6405.

TRANSFER STATION PERMIT

A vehicle sticker is required for use of the transfer station. Applications may be Obtained at the Town Clerk's Office or at the Transfer Station. There is no fee.

OVERLOAD PERMITS

Required for vehicles with gross loads to operate on local highways and bridges. (V.S.A.23, Section 1400) Available at Town Clerk's. Renew annually.

FEE: \$5 single vehicle; \$10 fleet

WHEELLOCK HAS NO ZONING

STATE OF VERMONT

Department of Public Safety

Permits required for rental housing, businesses

Department of Environmental Conservation

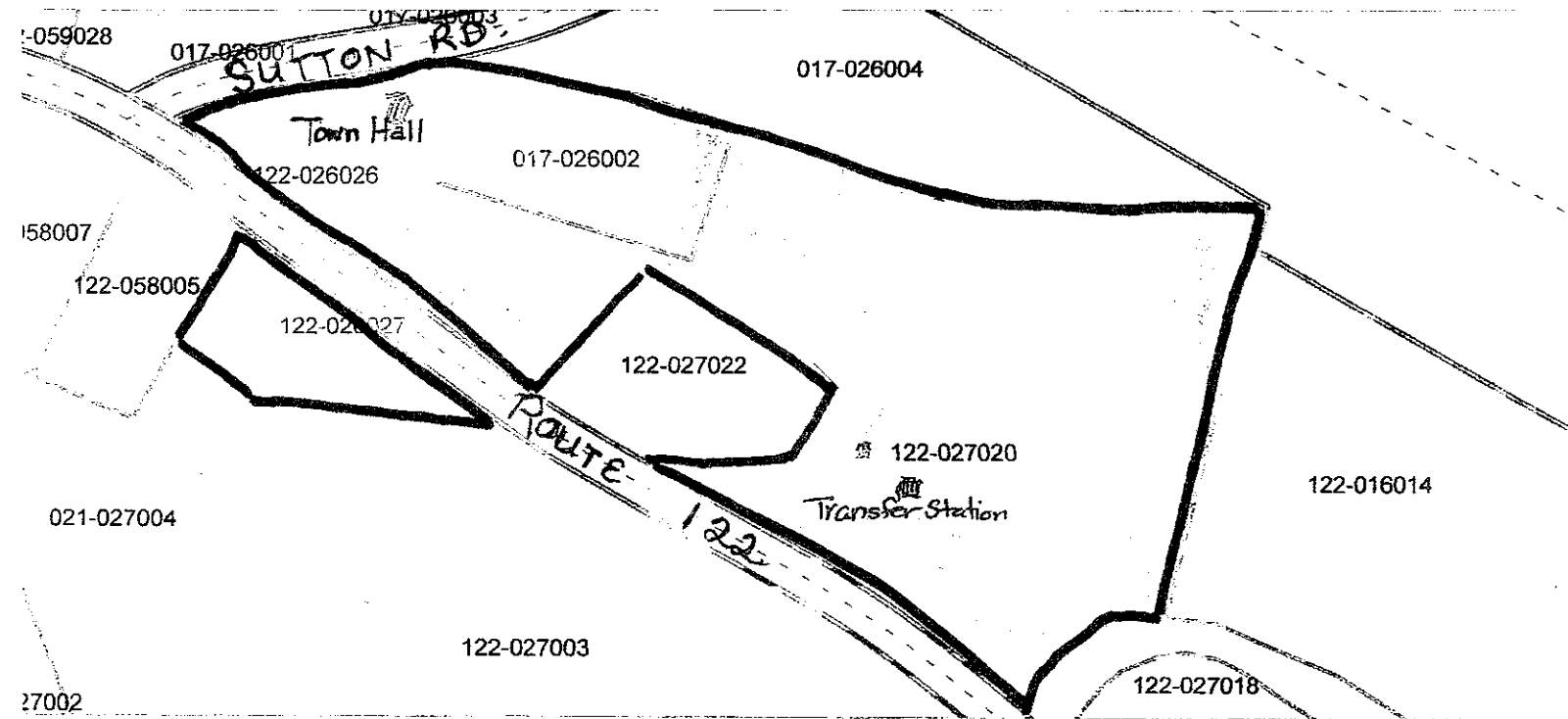
Permit may be required for sub-division, buildings other than single family,
Second dwelling on a lot, businesses, churches, day cares, wetlands,
Stream alterations...

POSTED LAND

In accordance with Title 10, Section 5201, the following Wheelock property owners have registered their land as posted:

DiGiulio, Kristopher	Vertical Mile Road
Donovan, Phyllis	Peak Road
Hurley, Phillip	Minister Hill Road
Jarvis, Patrick	Leroux Road
Pendleton, Nelson	Bean Pond Road
Potter, Robert	Vertical Mile Road
Sabatino, James	Bean Pond Road
Twombly, Norma	Bean Pond Road

TOWN OF WHEELOCK PROPERTY ON ROUTE 122



VITAL STATISTICS

MARRIAGES

NAME	PARENTS		DATE
Tehya Lussier-Galvin Lukas Ham	Pamela Galvin Betsy Ham	Larry Lussier Jr.	June
Angeline Chilafoux Todd Couillard	Ila Keement Fernande Dumas	Starlyn Chilafoux Leo Couillard	July
Heather Turo Alexander Rossi	Mary Bock Carol Rossi	Mark Turo Ronald Rossi	September
Kyanna Edwards William Goss Jr.	Christine Edwards Roberta Brundage	Lyle Whitehouse William Goss Sr.	September
Kristopher Viens Jason DiGiulio	Pamela Miller Camille Reno	Roger Viens Anthony Marro	September

BIRTHS

NAME	PARENTS		DATE
Mason Oren Berry	Amanda Berry	Justin Berry	February 19
Daniel Kevin St.Jean	Nicole St.Jean	Paul St.Jean	May 12
Caylee Ann Hunter	Rebecca Simpson	Zachary Hunter	May 16
Abigail Martin	Katherine Martin	Michael Martin	May 19
Elle-Sea Shelly Lipper	Sharon Lipper	Noah Lipper	October 3
Anastasia Hope Green	Grace Green	Jeffrey Green	October 11
Quinn David Jardine	Mary Jardine	Glen Jardine	October 16

DEATHS - Recorded in Wheelock Records

NAME	PARENTS		DATE
Allan Gaylor	Nancy Hamilton	Percy Gaylor	January 14
Anna Pletzer	Muriel DeColaines	E. Gary Pletzer	January 22
Michael Sherbrook	Dorothy Wolfenden	Victor Sherbrook	March 7
Kathy Lou Clark	Abba Gage	Elbert Benson	March 11
Viola Cormier	Madeline Cormier	Alexander Cormier	April 30
Audrey Smith	Betty Ruggles	Donald Rainey	June 9
Karl Niebacker	Elisabeth Ostermann	Karl Niebacker	September 7
Doris Storto	unknown	Baldwin	November 13
Donald Drown Jr.	Ramona Smith	Donald Drown Sr.	November 16

JUSTICES OF THE PEACE

Elected at time of State General Election

Stephen Amos, Eileen Boland, Peter Miller, Kimberly-Crady Smith, Carol Rossi

APPOINTED OFFICIALS

POSITION

OFFICIAL

Appointed by Town Clerk/Town Treasurer

Assistant Clerk	Marina-Celine Cole
Assistant Clerk	Katherine Schmidt
Assistant Treasurer	Katherine Schindt

Appointed by Selectboard

Administrative Assistant	Lucia Dente
Animal Care Officer	Cindy Cady
Emergency Management	Marc Brown
Fence Viewer	Selectboard
Fire Warden	Charles Rice (term expires June 30, 2019)
Green Up Day Coordinator	Holly Lee
Health Officer	Peter Miller (term expires April 1, 2019)
Inspector of Coal & Lumber	Selectboard
Lyndon Rescue Rep.	Shane Lanpher
N.V.D.A. Representatives	Vacant
	Vacant
Planning Commission	Rachel Lindstrom(2019), Lorraine Poulin (2018), Carol Rossi (2018), Barbara McCarty (2018), Vacant (2020), Vacant (2020)
NKWMD Rep.	Preston Smith
Tree Warden	Selectboard
Town Service Officer	Stephen Amos
911 Coordinator	Robert Smith

LEGISLATIVE DIRECTORY

Senate – Caledonia County

Joe Benning	P.O.Box 142 Lyndonville, VT 05851	802-626-3600 beaner77@myfairpoint.net
Jane Kitchel	P.O.Box 82 Danville, VT 05828	802-6843482 janek45@hotmail.com

General Assembly – Orleans-Caledonia District

Vicki Strong	1367 Creek Rd. Irasburg, VT 05845	802-754-2790 vickistrongvt@gmail.com
Sam Young	P.O.Box 10 Glover, VT 05875	802-321-0365 syoung@leg.state.vt.us

United States House of Representatives

Peter Welch	128 Lakeview Ave., Suite235 Burlington, VT 05401	1-888-605-7270 www.welch.house.gov
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United States Senate

Patrick Leahy	P.O.Box 933 Montpelier VT 05602	802-229-0569 www.leahy.senate.gov
Bernie Sanders	1 Church St., 3 rd Floor Burlington, VT 05401	1-800-339-9834 www.sanders.gov