

Bloomfield Facts

Bloomfield is a town in Essex County, Vermont, United States. The population was 221 at the 2010 census, down from 261 at the 2000 census. It is part of the Berlin, NH-VT Micropolitan Statistical Area. On December 30, 1933, Bloomfield set a record low temperature for New England with -50°F (-46°C), a record tied along with Big Black River, Maine, on January 16, 2009.

Bloomfield is in northeastern Essex County, along the Connecticut River, which forms the state line with New Hampshire. The town is bordered to the southwest by Brunswick, to the northwest by Lewis, at its northernmost point by Averill, and to the northeast by Lemington, Vermont, while to the southeast, across the river, it is bordered by the towns of Columbia and Stratford, New Hampshire. The settlement of Bloomfield is in the southern corner of the town, at the mouth of the Nulhegan River in the Connecticut, and connected by bridge to the village of North Stratford, New Hampshire.

Vermont Route 102 follows the Connecticut River along the southeastern edge of the town, leading northeast 13 miles (21 km) to Colebrook, New Hampshire, and south 15 miles to Guildhall, Vermont, while Vermont route 105 leads west up the Nulhegan River 16 miles to Island Pond.

According to the United States Census Bureau, the town has a total area of 40.5 (105.0 km), square miles, of which 40.3 square miles (104.4 km) is land and 0.2 square miles (0.6 km²), or 0.59% is water. The highest point in the town is 2,470 feet (750 m) along the Northeast boundary.

In 1830, an act from the state General Assembly changed the name of the town from "Minehead" to "Bloomfield."

TOWN OF BLOOMFIELD INFORMATION PAGE

For Emergencies ~ police, fire, and ambulance: Dial 911

Town Clerk's Office Hours

Tuesdays and Thursdays 9:00 AM - 3:00 PM ~ or by appointment

Phone/Fax (802) 962-5191

Email/ townnofbloomfieldvt@gmail.com

Mailing Address: PO Box 336 North Stratford N.H. 03590

Physical Address: 27 Schoolhouse Rd, Bloomfield, VT

Selectmen Meetings

Every third (3rd) Monday of the month at 6:00 PM unless otherwise posted.

School Board Meetings

The Bloomfield School Board ceased on June 30, 2018. The NEK Choice School Board was formed and has one representative from Bloomfield, Kami Burns whom can be reached via email: kburns@ensuvt.org

Bloomfield Dumpster Day /Hazardous Waste Collection

Saturday May 23th and Saturday September 19th 8AM -12:00 PM ~ located on VT RTE 102 south under the underpass on the right side of the road before the Nulhegan Bridge on property that is owned by Jim & Mary Jo Mazzonna, owners of DeBanville's General Store & Café.

Bloomfield Garbage "B-Bag" Purchase Locations

Town office (Tues/Thurs)	27 Schoolhouse Rd, Bloomfield
Claudette & Dean's Place	Route 3 North Stratford, NH
DeBanville's General Store & Cafe	47 VT Route 105, Bloomfield

Bloomfield Trash & Recycling Pick Up

D4 Rubbish Removal from Groveton, NH has been contracted for removing trash & recycling. They pick up on Thursday mornings after 7 AM.

Office

Moderator

Town Clerk

Town Treasurer

Selectpersons

Listers

Auditors

Fire Warden

Health Officer

Water Commissioner

Delinquent Tax Collector

Officer

Richard Bond (2020)

Raymond Bowen Jr. (2020)

Sharon Belknap (2020)

Eric Brault (2020)

Samuel Boudle (2021)

Denault Routhier (2022)

Michael Belknap (2020)

Shawn Covill (2021)

Christopher McGuire (2022)

Bruce Prosper Jr. (2020)

Mary Boudle (2021)

Steven Bunnell (2022)

George Nugent

Raymond Bowen Jr.

Chester Smart

Sharon Belknap (2020)

WARNING

TOWN OF BLOOMFIELD ANNUAL TOWN MEETING

March 3, 2020

The legal voters of the Town of Bloomfield are hereby warned and notified to meet at the Bloomfield town meeting hall (Old Schoolhouse) on Tuesday March 3, 2020 at 6:45 O'clock in the evening to transact the following articles:

1. To choose a moderator.
2. To determine term for Treasurer and Delinquent Tax Collector: one year or three years.
3. To choose a Treasurer for term determined in Article 2.
4. To choose a Town Clerk for three year term. Elected by ballot.
5. To choose a Selectperson for a term of three years.
6. To choose a Lister for a term of three years.
7. To choose an Auditor for a term of three years.
8. To choose a Delinquent Tax Collector for term determined in Article 2.
9. To see if the town will instruct the Auditors of the town to employ services of an accountant from the Office of The Auditor of Account Section 1693-1697 of the state to conduct an audit of the accounts of the town.
10. Shall the town appropriate the sum of \$4,768 for the following contributions?
(This article may be discussed Line by line)


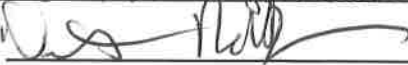

Green up Vermont	\$50.00
NEK Council on Aging	\$300.00
NEK Human Services	\$442.00
NEK Learning Services	\$100.00
North Country Community Recreation Center	\$151.00
Northeastern Vermont Development Association	\$500.00
Orleans/Essex Visiting Nurse Association (VNA) & Hospice	\$750.00
Rural Community Transportation (RCT) Fund	\$650.00
Stratford Public Library	\$200.00
Upper Connecticut Valley Hospital	\$700.00
Umbrella	\$200.00
Vermont Association for the Blind and Visually Impaired	\$100.00
Vermont Center For Independent Living	\$75.00
American Red Cross	\$250.00
Essex County Natural Resources Conservation District	\$200.00
Vermont Rural Fire Protection Task Force	\$100.00

11. To see what sum of money the town will vote for current and incidental expenses.
12. To see what sum of money the town will vote for highways and bridges.
13. To transact any other business that may come before the meeting.

Selectmen

Of

Bloomfield

TOWN OF BLOOMFIELD BUDGET 2020

EXPENSES - TOWN	2017	2018	2018	2019	2019	2020
SALARIES	SPENT	BUDGET	SPENT	BUDGET	SPENT	BUDGET
1. TOWN CLERK	7,615.63	7,800.00	7,828.14	9,578.40	9,510.36	10,000.00
P.R. - TRAINING NEW CLERK/TREASURER			280.00	-		-
2. TREASURER (1% CURRENT TAX COLLECTED)	4,293.27	4,598.90	4,598.90	4,677.38	4,677.38	4,845.00
2A. TREASURER	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
3. SELECTMEN (3)	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
4. LISTERS (3)	3,000.00	3,000.00	3,000.00	4,000.00	4,000.00	4,000.00
5. AUDITORS(3)	300.00	300.00	300.00	300.00	300.00	300.00
6. FIRE WARDEN	100.00	100.00	100.00	100.00	100.00	100.00
7. NEKWMD SUPERVISOR	300.00	300.00	300.00	300.00	300.00	300.00
8. BALLOT CLERKS	270.00	540.00	810.00	540.00	210.21	887.76
9. DELINQUENT TAX COLLECTOR FEES	3,207.37	-	2,694.20	-	3,727.52	-
10. TOWN CLERK FEES	1,592.00	-	1,752.00	(1,955.17)	387.00	(2,019.00)
11. WATER COMMISSIONER (REIMB BY WATER DEPT)	1,280.63	-	1,227.40	-	1,248.65	-
12. WATER BOOKKEEPER (REIMB BY WATER DEPT)	300.00	-	300.00	-	300.00	-
TOWN SHARE OF WITHHOLDING	2,238.33	2,300.00	2,283.53	2,367.00	2,429.08	2,500.00
A TOTAL SALARIES	31,497.23	25,938.90	32,474.17	26,907.61	34,190.20	27,913.76
B ADMINISTRATIVE COSTS	932.50	1,000.00	767.97	1,000.00	50.00	1,000.00
WORKSHOP/MILEAGE/OFFICE WORK	308.73	500.00	276.20	500.00	104.40	500.00
WORKSHOP/MILEAGE/SUPPLIES - LISTERS	173.90	-	173.62	-	110.99	-
C CEMETERY CARE (MOWING, ETC)	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00
D COLEBROOK DISPATCH (NORTHERN BORDERS)	3,500.00	3,500.00	3,500.00	5,759.55	5,759.55	5,715.03
E CONTINGENCY/REQUIRED SERVICES	2,100.34	1,800.00	3,695.13	2,000.00	1,707.79	2,000.00
MOWING TOWN OFFICE	1,200.00	1,200.00	1,700.00	1,700.00	1,700.00	1,700.00
F CONTRIBUTIONS	3,682.00	4,907.00	4,907.00	4,008.00	4,008.00	4,768.00
G COUNTY TAX	8,001.24	8,000.00	8,167.55	8,589.82	8,589.82	8,500.00
H EMERGENCY MEDICAL SERVICES	2,762.50	2,983.50	2,983.50	3,204.50	3,204.50	3,315.00
I FIRE PROTECTION	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
FIRE PROTECTION LIABILITY	968.80	2,000.00	1,084.20	2,000.00	4,157.83	2,000.00
J INSURANCE	2,110.00	2,300.00	1,801.00	2,000.00	1,503.00	1,700.00
WORKERS COMP 2015 PAYROLL AUDIT	-	-	-	-	-	-
K LEGAL EXPENSES	2,239.78	3,000.00	2,477.19	3,000.00	-	3,000.00
L MISCELLANEOUS EXPENSES/FEES	1,960.64	2,000.00	2,134.97	2,000.00	1,040.40	2,000.00
M OIL FOR TOWN BUILDING	1,805.59	2,500.00	1,928.52	2,500.00	2,926.11	2,500.00
N PLANNING - (PROPERTY MAPS)	525.00	550.00	550.00	550.00	575.00	600.00
O PRINTING SERVICES - ANNUAL TOWN REPORT	470.00	495.19	316.00	316.00	266.00	235.00
P REAPPRAISAL FUND	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
Q SHERIFF'S DEPARTMENT	1,500.00	1,500.00	1,500.00	-	-	-
R UTILITIES (ELECTRIC/PHONE)	3,241.76	3,300.00	3,411.55	3,300.00	3,197.06	3,300.00
S VERMONT LEAGUES OF CITIES & TOWNS- DUES	1,171.00	1,230.00	1,230.00	1,230.00	1,285.00	1,336.00
T WASTE MANAGEMENT	19,897.10	22,500.00	20,929.15	22,500.00	20,137.70	22,500.00
U WATER FOR TOWN HALL	425.00	425.00	425.00	425.00	425.00	425.00
WATER DEPT TO THE TOWN	(1,579.23)		(1,932.17)		(2,188.34)	
PAID PENALTIES COLLECTED	(2,889.17)		(2,848.90)		(3,835.23)	
TOWN CLERK FEES COLLECTED	(1,493.00)		(1,797.00)		(387.00)	
TOTAL EXPENSES - TOWN	92,611.71	99,729.59	97,954.65	101,590.48	96,627.78	103,107.79
LESS REVENUE - TOWN						
RAILROAD TAX		1,026.77		1,255.14		1,327.18
LAND USE (CURRENT USE)		29,261.00		28,931.00		29,444.00
FEDERAL LAND PILOT MONEY		2,523.00		2,053.00		2,353.00
VT PILOT		1,109.48		1,068.64		1,039.80
TOTAL REVENUE - TOWN		33,920.25		33,307.78		34,163.98
TOTAL EXPENSES TO BE COLLECTED FROM TAXES		65,809.34		68,282.70		68,943.81
EXPENSES - ROADS	2017	2018	2018	2019	2019	2020
	SPENT	BUDGET	SPENT	BUDGET	SPENT	BUDGET
A GENERAL MAINTENANCE	41,697.00	30,000.00	50,807.18	30,000.00	44,331.70	30,000.00
VT DEC MUNICIPAL ROADS GENERAL PERMIT	-	-	240.00	900.00	900.00	-
BETTER BACK ROADS GRANT	(11,127.60)	-	(19,005.51)	-	(20,000.00)	(5,000.00)
NVDA GRANTS IN AID	-	-	(1,700.00)	-	-	-
B WINTER MAINTENANCE	30,400.00	30,400.00	30,400.00	30,400.00	34,400.00	38,400.00
WINTER SALT - STATE OF VERMONT	2,352.98	1,300.00	737.37	1,300.00	1,296.72	1,300.00
TOTAL EXPENSES - HIGHWAY/ROADS	63,322.38	61,700.00	61,479.04	62,600.00	60,928.42	64,700.00
STATE AID FOR TRANSPORTATION		(12,653.25)		(13,012.06)		(13,128.30)
AMOUNT TO BE COLLECTED FROM TAXES		49,046.75		49,587.94		51,571.70

TREASURER'S REPORT
JANUARY 1 TO DECEMBER 31, 2019

12/31/2018

BALANCE IN TOWN CHECKING	\$	217,436.22		
BALANCE IN TOWN SAVINGS	\$	59,910.15		
BALANCE IN TOWN CEMETERY ACCT			\$	277,346.37

	\$	15,328.93		
			\$	15,328.93

			\$	292,675.30
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CASH RECEIPTS

CASH - OVERPAYMENT	\$	0.10
BLOOMFIELD WATER DEPARTMENT - PAYROLL LIABILITIES	\$	2,188.34
CEMETERY ACCT INTEREST	\$	19.90
CHECKING ACCT INTEREST	\$	25.22
COPIES	\$	439.25
DOG LICENSE	\$	390.00
DONATION	\$	14.00
FEDERAL LAND PILOT MONEY	\$	2,353.00
FIRE PROTECTION LIABILITY (RECEIVED FROM RESPONSIBLE PARTY)	\$	3,409.88
GARBAGE BAGS	\$	5,367.00
HIGHWAY/ROADS - BETTER BACK ROADS GRANT	\$	20,000.00
HIGHWAY/ROADS - STATE AID FOR TRANSPORTATION (CLASS 3)	\$	13,128.30
INTEREST COLLECTED ON DELINQUENT PROPERTY TAXES	\$	4,110.92
LEASE LOT RENTS (\$7.35 FOR 2018 / \$85.95 FOR 2019)	\$	93.30
LIQUOR LICENSE	\$	185.00
LISTER EDUCATION FUND	\$	287.00
MARRIAGE LICENSE	\$	60.00
POSTAGE REIMBURSEMENT (RECEIVED FROM UVM COLLEGE)	\$	8.00
PROPERTY TAX PENALTIES COLLECTED	\$	3,835.23
RAILROAD TAX	\$	1,327.18
RESTORATION & PRESERVATION RESERVE FUND (DIGITIZING RECORDS)	\$	456.00
SAVINGS ACCT. INTEREST	\$	5.99
SCHOOL EDUCATION TAX REFUND	\$	6,318.31
SIGNS - 911 / STREET SIGNS	\$	358.82
ST OF VT FOR REAPPRAISAL & GRANT	\$	2,439.50
ST OF VT LAND USE (Current Use)	\$	29,444.00
ST OF VT PILOT	\$	1,039.80
TOWN CLERK FEES COLLECTED	\$	387.00
TOWN FEES COLLECTED	\$	2,076.00
WEIGHT PERMITS	\$	50.00

			\$	99,817.04
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PROPERTY TAXES COLLECTED

2016	\$	11.58
2017	\$	6,838.41
2018	\$	15,815.79
2019 MUNICIPAL PORTION FROM ST OF VT	\$	994.00
2019	\$	471,301.40
OVERPAYMENT OF TAXES 2019	\$	12.20

			\$	494,973.38
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LEASE LOTS TAXES COLLECTED

BOUDLE, SAMUEL (WILLIAM)	\$	1,398.12
BOUTHILIER, ALLEN	\$	4,600.65
NORCOTT, THOMAS	\$	713.36
WEYERHAUSER (PLUM CREEK)	\$	27,956.77

			\$	34,668.90
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			\$	922,134.62
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TREASURER'S REPORT
JANUARY 1 TO DECEMBER 31, 2019

CASH DISBURSEMENTS

SELECTMEN'S ORDERS	\$	100,895.09
CEMETERY ORDERS		
HIGHWAY / ROAD ORDERS	\$	80,928.42
SCHOOL TAX	\$	405,954.80

\$ 587,778.31

12/31/2019

CHECKBOOK BALANCE	\$	259,091.34
BLOOMFIELD CEMETERY FUND	\$	15,348.83
SAVINGS	\$	59,916.14

\$ 334,356.31

\$ 922,134.62

TOTAL LIABILITIES OWED

TOWN CLERK FEES COLLECTED

COLLECTED 2019	\$	387.00
OWED 2018	\$	45.00
PAID 2019	\$	(432.00)
BALANCE OWED 2019	\$	-

PROPERTY TAX PENALTIES

COLLECTED 2019	\$	3,835.23
OWED 2018	\$	154.70
TOTAL PENALTIES DUE	\$	3,989.93
PAID 2019	\$	(3,727.52)
BALANCE OWED 2019	\$	262.41

PD January 20, 2020

DELINQUENT PROPERTY TAXES AS OF 12/31/19

2018

- * BROWN TAMMY, BRIAN STONE
- * MILARDO, SEBASTIANO (paid in full 1/28/20)
- SCOSKIE, JOHN (paid in full 1/9/20)

\$ 1,014.11

2019

- BEMIS, JAMES (partially paid 1/24/20)
- BOWEN, RAY / WHEELER, BRYANT
- CARON, MARCEL
- * DAME, RALPH
- * FINKS, HARRIET
- * MAPLETREE REALTY TRUST C/O NANCY AVILA (paid in full 1/14/20)
- MILARDO, SEBASTIANO (partially paid 1/28/20)
- POST, LOIS (ESTATE) PD BY DONALD LESPERANCE
- RAYMOND, DAVID
- ROBERGE, KEITH (paid in full 1/16/20)
- SCOSKIE, JOHN (partially paid 1/9/20)
- * SCOTT, DEAN SR ESTATE C/O BJ PROSPER (paid in full 1/15/20)
- SLEZSAK, THOMAS
- SPEED, MICHAEL/LAURA
- TRADERTIM LLC
- * WALLING, BERNARD
- * WHEELER, PAUL / MARY (paid in full 1/14/20)

\$ 15,754.52

* partially paid as of 12/31/19

\$ 16,768.63

**SELECTMEN'S ORDERS - TOWN
BLOOMFIELD BOARD OF SELECTMEN
JANUARY 1 - DECEMBER 31, 2019**

ORD#	CHK #	CHK DATE	PERSON / FIRM	MEMO	NET CHECK
1	AUTO	01/03/19	Amazon.com	W2 & 1099 forms	38.40
2	AUTO	01/06/19	Consolidated Communications	Dec 12, 2018 bill	85.55
3	AUTO	01/06/19	Amazon.com	Winter Watchman for town meeting room	22.42
4	AUTO	01/10/19	Rubber Stamp Warehouse	10 yr Received Town of Bloomfield dated stan	36.76
5	AUTO	01/11/19	Carrot-Top Industries	POW MIA flag	53.42
6	5362	01/22/19	Vermont Department of Taxes	WHT10067771	82.00
7	5363	01/22/19	United States Treasury	02-0461759	1,909.46
8	5364	01/22/19	CAI Technologies	Invoice 6635	137.50
9	5365	01/22/19	C N Brown	238.2 gals	661.96
10	5366	01/22/19	D4 Rubbish Removal	Invoice 1002	1,278.97
11	5368	01/22/19	Taylor-Moore Agency	Invoice 2136	100.00
12	5367	01/22/19	NEKWMD	Nov/Dec 2018 Surcharge	121.97
13	5369	01/22/19	Chester Smart	Water Commissioner	47.10
14	5371	01/22/19	Raymond E Bowen, Jr.	Town Clerk	716.58
15	5372	01/22/19	Sharon Belknap	DTC - paid property tax penalties collected	165.40
16	5370	01/22/19	Paulette Routhier	Assistant Town Clerk	69.26
17	AUTO	02/06/19	Consolidated Communications	Jan 12, 2019 bill	85.52
18	AUTO	01/31/19	VT Electric Cooperative, Inc.	12/14/18 -1/14/19	191.28
19	5374	01/25/19	Tardiff Heating & Mechanical	Invoice I190110193 -4 Wire control & transfor	249.54
20	AUTO	01/28/19	U.S. POSTAL SERVICE	Mail Delinquent tax reminder notices due by 2	5.60
21	AUTO	01/31/19	U.S. POSTAL SERVICE	Mail town report documents to REPRO	7.35
22	5376	02/20/19	Raymond E Bowen, Jr.	Town Clerk	721.91
23	5375	02/20/19	Chester Smart	Water Commissioner	47.10
24	5378	02/20/19	Sharon Belknap	DTC - paid property tax penalties collected	150.29
25	5377	02/20/19	Sharon Belknap	Town Treasurer Salary	923.50
26	5381	02/20/19	Sharon Belknap	2018 Current Taxes collected	4,319.56
27	5383	02/20/19	Samuel J Boudle	Reimbursement -clip for flag / toilet tank lever	12.98
28	5384	02/20/19	NEKWMD	Invoice 14941	85.14
29	5385	02/20/19	D4 Rubbish Removal	Inv 1010	1,597.32
30	5386	02/20/19	Vermont State Treasurer	Animal license fee return for 10 dogs	50.00
31	5387	02/20/19	C N Brown	236.4 gals	645.13
32	5388	02/20/19	Bloomfield Water System	Water rent for year - 2019	425.00
33	AUTO	02/28/19	VT Electric Cooperative, Inc.	1/14/19-2/10/19	196.36
34	AUTO	03/08/19	Consolidated Communications	Feb 12, 2019 bill	85.52
35	5380	02/20/19	Mary J Boudle	Auditor salary	92.35
36	5379	02/20/19	Bruce T Prosper	Auditor salary	92.35
37	5382	02/20/19	Steven A Bunnell	Auditor salary	92.35

**SELECTMEN'S ORDERS - TOWN
BLOOMFIELD BOARD OF SELECTMEN
JANUARY 1 - DECEMBER 31, 2019**

ORD#	CHK #	CHK DATE	PERSON / FIRM	MEMO	NET CHECK
38	5392	03/22/19	Raymond E Bowen, Jr.	Town Clerk	747.72
38A	5390	03/22/19	Chester Smart	Water Commissioner	47.09
39	5393	03/22/19	Sharon Belknap	DTC - paid property tax penalties collected	132.47
40	AUTO	03/18/19	Intuit.com	Qucikbooks 2019 update	225.90
41	5397	03/22/19	D4 Rubbish Removal	Invoice# 1017 for February 2019	1,272.45
42	5398	03/22/19	NEKWMD	Invoice# 15052 for February 2019	65.58
43	5399	03/22/19	WasteZero, Inc.	Invoice# 35034 for B-Bags	1,003.95
44	5400	03/22/19	REPRO	Inv# 109012 - printing town reports	266.00
45	5401	03/22/19	Impact Fire	Invoice# 15848707- fire ext./exit sign inspecti	313.90
46	5402	03/22/19	Colebrook Fire Dept	Annual stipend	2,000.00
47	5403	03/22/19	Colebrook Fire Dept	Canaan Border Riders/Reinhart Food Serv./R. E	1,633.80
48	AUTO	03/11/19	USPO	Mail Town mtg docs & report to Essex courtho	1.50
49	5404	03/22/19	C N Brown	153.9 gals	423.07
50	5391	03/22/19	Paulette Routhier	Ballot clerk hours worked 3/5/19	89.60
51	5395	03/22/19	Mary J Boudle	Ballot clerk hours worked 3/5/19	89.60
52	5394	03/22/19	Donald E Pelkey	Ballot clerk hours worked 3/5/19	14.94
53	AUTO	04/06/19	Consolidated Communications	March 12, 2019 bill	85.52
54	AUTO	04/01/19	VT Electric Cooperative, Inc.	2/10//19-3/10/19	190.94
54A	5396	03/22/19	Shawn R Covill	Lister additional salary - Computer operator	910.75
54B	5406	03/22/19	VT Offender Work Program	Sign - Enlightening View Ln	100.69
55	AUTO	04/05/19	STAPLES.COM	Copy stamp and refill ink/ Listers Ink	126.37
56	5407	04/19/19	Chester Smart	Water Commissioner	54.95
57	5408	04/19/19	Raymond E Bowen, Jr.	Town Clerk	678.00
58	5409	04/19/19	Sharon Belknap	DTC - paid property tax penalties collected	222.48
59	5410	04/19/19	CAI Technologies	Invoice# 7094	137.50
60	5411	04/19/19	I D S - Identification Source	Invoice# 19-398	74.43
61	5412	04/19/19	D4 Rubbish Removal	Invoice# 1024	1,284.64
62	5413	04/19/19	NEK Choice School District	Bal school tax based on Preliminary Cash Flov	15,954.80
63	5415	04/19/19	United States Treasury	02-0461759	1,585.24
64	5414	04/19/19	Vermont Department of Taxes	WHT10067771	63.00
65	5416	04/19/19	NEKWMD	Inv 15173 for March 2019	71.03
66	5431	06/21/19	C N Brown	189.6 gals	496.57
67	AUTO	05/07/19	Consolidated Communications	Apr 12, 2019 bill	85.39
68	AUTO	04/30/19	Vermont Electric Cooperative, Inc	4/13/19 bill	188.57
69	AUTO	04/30/19	Amazon.com	Lockable cork notice board for outside	119.00
70	AUTO	04/23/19	Intuit Payroll	Quick Books Payroll Annual Renewal	650.00
71	AUTO	04/26/19	USPO	Mail delinquent tax follow-up letters - cert. of	4.51

**SELECTMEN'S ORDERS - TOWN
BLOOMFIELD BOARD OF SELECTMEN
JANUARY 1 - DECEMBER 31, 2019**

ORD#	CHK #	CHK DATE	PERSON / FIRM	MEMO	NET CHECK
72	5419	05/21/19	Raymond E Bowen, Jr.	Town Clerk	821.45
73	5417	05/21/19	Chester Smart	Water Commissioner	51.03
74	5420	05/21/19	Sharon Belknap	DTC - paid property tax penalties collected	284.30
75	5421	05/21/19	Sharon Belknap	Town Treasurer Salary	923.50
76	5422	05/21/19	Raymond E Bowen, Jr.	Mileage Health Officer Training, Montpelier	104.40
77	5423	05/21/19	VT DEPT OF HEALTH	Invoice 13654	10.00
78	5424	05/21/19	D4 Rubbish Removal	April 2019 Includes tipping fee	1,303.19
79	5425	05/21/19	NEKWMD	April 2019	79.94
80	5426	05/21/19	Town of Colebrook	2019 Dispatch Op Costs Invoice# 2 Payment 1	2,879.78
81	5427	05/21/19	Colebrook Fire Dept	MVA 4/13/19	658.30
82	AUTO	06/06/19	Consolidated Communications	May 12, 2019 bill	85.33
83	AUTO	05/28/19	VT Electric Cooperative, Inc.	5/14/19 bill	185.02
84	5418	05/21/19	Paulette Routhier	Assistant Town Clerk	85.05
85	5434	06/21/19	Raymond E Bowen, Jr.	Town Clerk	664.33
86	5433	06/21/19	Paulette Routhier	Assistant Town Clerk	14.18
87	5432	06/21/19	Chester Smart	Water Commissioner	68.03
88	5435	06/21/19	Sharon Belknap	DTC - paid property tax penalties collected	64.47
89	5436	06/21/19	Covills Lawn & Home Care	June 2019 Mowing Town & Cemetery	950.00
90	5437	06/21/19	D4 Rubbish Removal	Inv 1043	1,647.67
91	5438	06/21/19	NEKWMD	inv 15358 - May 2019	108.90
92	VOID	VOID	VOID	VOID	-
93	5441	06/21/19	All Metals Recycling, Inc.	Two dumpsters and dump fees INV 8832	898.40
94	VOID	VOID	VOID	VOID	-
95	5443	06/21/19	Essex County Treasurer	Payment 1 of 2	4,294.91
96	AUTO	06/27/19	VT Electric Cooperative, Inc.	6/13/19 bill	181.80
97	AUTO	07/07/19	Consolidated Communications	June 12, 2019 bill	75.84
98	AUTO	06/17/19	USPO	Mailed town reports to UVM	8.00
99	AUTO	06/17/19	Family Dollar	Soap, ant killer, clorox spray	18.75
100	AUTO	06/25/19	U.S. POSTAL SERVICE	500 stamped envelopes	334.50
101	5446	07/18/19	Raymond E Bowen, Jr.	Town Clerk	691.66
102	5445	07/18/19	Chester Smart	Water Commissioner	78.50
103	5447	07/18/19	Sharon Belknap	DTC - paid property tax penalties collected	78.76
104	5444	07/16/19	Covills Lawn & Home Care	July 2019 Mowing Town & Cemetery	950.00
105	5449	07/16/19	VLCT	INV 20-RD020 FY 2020 Regular Dues	1,285.00
106	5448	07/16/19	Colebrook Fire Dept	MVA 6/27/19 Riendeau	640.70
107	5450	07/16/19	CAI Technologies	INV 7659	150.00
108	5451	07/16/19	D4 Rubbish Removal	June 2019	1,273.51

**SELECTMEN'S ORDERS - TOWN
BLOOMFIELD BOARD OF SELECTMEN
JANUARY 1 - DECEMBER 31, 2019**

ORD#	CHK #	CHK DATE	PERSON / FIRM	MEMO	NET CHECK
109	5452	07/16/19	Vermont Department of Taxes	WHT10067771	55.00
110	5453	07/16/19	United States Treasury	02-0461759	660.46
111	5455	07/30/19	NEKWMD	June 2019 surcharge	66.08
112	AUTO	07/29/19	Vermont Electric Cooperative, Inc	7/15/19 bill	177.23
112A	AUTO	08/07/19	USPO	Mail out recording	2.35
113	AUTO	08/09/19	Consolidated Communications	7/12/19 bill	77.82
114	5456	07/30/19	Liebl Printing Company	Invoice 35390	115.92
115	AUTO	07/16/19	Amazon.com	2 cases paper and envelopes	80.93
116	5459	08/20/19	Raymond E Bowen, Jr.	Town Clerk	759.97
117	5458	08/20/19	Paulette Routhier	Assistant Town Clerk	85.05
118	5457	08/20/19	Chester Smart	Water Commissioner	44.49
119	5461	08/20/19	Sharon Belknap	DTC - paid property tax penalties collected	378.73
120	5460	08/20/19	Sharon Belknap	Town Treasurer Salary	923.50
121	5462	08/20/19	D4 Rubbish Removal	Invoice 1061	1,353.54
122	5464	08/20/19	VT Offender Work Program	Daley Brook Lane sign - reimbursed by owner	36.10
123	5465	08/20/19	Town of Brunswick	Parcel ID 0609703 Property Tax payment	8.50
124	5463	08/20/19	Covills Lawn & Home Care	August 2019 Mowing Town & Cemetery	950.00
125	5466	08/30/19	NEKWMD	Inv# 15794 July 2019	88.00
126	AUTO	08/28/19	VT Electric Cooperative, Inc.	8/14/19 bill	180.95
127	AUTO	09/06/19	Consolidated Communications	Aug 12, 2019 bill	78.74
128	AUTO	09/04/19	USPO	Roll of stamps	55.00
129	AUTO	09/13/19	Amazon.com	staples	34.22
130	5469	09/20/19	Raymond E Bowen, Jr.	Town Clerk	596.02
131	5468	09/20/19	Paulette Routhier	Assistant Town Clerk	85.06
132	5467	09/20/19	Chester Smart	Water Commissioner	49.71
133	5470	09/20/19	Sharon Belknap	DTC - paid property tax penalties collected	62.38
134	5471	09/20/19	Covills Lawn & Home Care	September 2019 Mowing Town & Cemetery	950.00
135	5472	09/20/19	D4 Rubbish Removal	Invoice 1070 August 2019	1,643.43
136	5473	09/20/19	NEKWMD	Per capita assessment	198.90
137	5474	09/20/19	VT Offender Work Program	911 signs	61.95
138	5475	09/20/19	USPO	Annual post office box fee	76.00
139	5476	09/20/19	NEKWMD	Inv 15911 August 2019	106.67
140	5477	09/20/19	NEK Choice School District	Payment #1 Sept 2019	60,000.00
141	AUTO	09/27/19	VT Electric Cooperative, Inc.	9/13/19 bill	169.42
142	AUTO	10/07/19	Consolidated Communications	Sept 12, 2019 bill	78.74
143	5478	09/20/19	Colebrook Fire Dept	8/20/19 Car vs. Deer - B Roberts	593.00
144A	AUTO	10/04/19	USPO	Mail recording documents to Dill & Keenan	1.60

**SELECTMEN'S ORDERS - TOWN
BLOOMFIELD BOARD OF SELECTMEN
JANUARY 1 - DECEMBER 31, 2019**

ORD#	CHK #	CHK DATE	PERSON / FIRM	MEMO	NET CHECK
144B	AUTO	10/09/19	USPO	mail tax maps/warranty deed to CAI	1.60
145	5482	10/21/19	Raymond E Bowen, Jr.	Town Clerk	845.35
146	5481	10/21/19	Chester Smart	Water Commissioner	234.18
147	5483	10/21/19	Sharon Belknap	DTC - paid property tax penalties collected	230.72
148	5484	10/21/19	Vermont Department of Taxes	WHT10067771	50.00
149	5485	10/21/19	United States Treasury	02-0461759	643.48
150	5486	10/21/19	CAI Technologies	Invoice 8307	150.00
151	5487	10/21/19	D4 Rubbish Removal	September 2019	1,339.76
152	5488	10/21/19	NEKWMD	September 2019	97.02
153	5489	10/21/19	VT Offender Work Program	R Bowen - Enlightening View	66.10
154	5490	10/21/19	Groveton Ambulance Corps	2019 service contract	3,204.50
155	5491	10/21/19	NEK Choice School District	payment 2 of 4	200,000.00
156	5492	10/21/19	Essex County Treasurer	payment 2 of 2	4,294.91
157	5493	10/21/19	Belknap Electric LLC	Invoice 1814 - Office light replacement	76.46
158	AUTO	10/28/19	VT Electric Cooperative, Inc.	10/14/19 bill	179.60
159	AUTO	11/06/19	Consolidated Communications	10/12/19 bill	78.81
160	5499	10/21/19	State of Vermont	VT Forest, Parks & Recreation -fire gear	87.23
161	5501	11/22/19	Raymond E Bowen, Jr.	Town Clerk	628.01
162	5500	11/22/19	Chester Smart	Water Commissioner	355.38
163	5503	11/22/19	Sharon Belknap	Town Treasurer Salary	923.50
164	5510	11/20/19	Samuel J Boudle	Selectmen Salary	923.50
165	5505	11/20/19	Denault N Routhier	Selectmen Salary	923.50
166	5506	11/20/19	Eric Brault	Selectmen Salary	923.50
167	5502	11/20/19	Sharon Belknap	DTC - paid property tax penalties collected	1,119.53
168	5511	11/20/19	Shawn R Covill	Lister Salary	923.50
169	5508	11/20/19	Michael Belknap {Lister}	Lister Salary	923.50
170	5504	11/20/19	Christopher J McGuire	Lister Salary	923.50
171	5509	11/20/19	Paulette Routhier	NEKWMD Supervisor Stipend	277.05
172*	5507	11/20/19	George Nugent	Fire Warden Salary	92.35 *
173	5512	11/20/19	Sharon Belknap	Water Department Bookkeeper Salary	277.05
174	5513	11/22/19	Town of Colebrook	2019 Dispatch Op Costs Invoice# 2 Payment 2	2,879.77
175	5514	11/22/19	VT Offender Work Program	Inv SS4719 & SS4767	93.98
176	5515	11/22/19	NEK Choice School District	Nov 2019 payment	130,000.00
177	5516	11/22/19	C N Brown	127.8 gals oil	327.04
178	5517	11/22/19	D4 Rubbish Removal	Inv 1086	1,695.90
179	5518	11/22/19	GREEN UP VERMONT	Contribution	50.00
180	5519	11/22/19	Northeast Kingdom Council on Aging	Contribution	300.00

**SELECTMEN'S ORDERS - TOWN
BLOOMFIELD BOARD OF SELECTMEN
JANUARY 1 - DECEMBER 31, 2019**

ORD#	CHK #	CHK DATE	PERSON / FIRM	MEMO	NET CHECK
181	5520	11/22/19	NEK Human Services Inc	Contribution	232.00
182	5522	11/22/19	Northeast Kingdom Learning Serv	Contribution	100.00
183	5521	11/22/19	North Country Community Rec. Cen	Contribution	151.00
184	5523	11/22/19	NVDA	Contribution	500.00
185	5524	11/22/19	Orleans Essex VNA & Hospice	Contribution	750.00
186	5525	11/22/19	Rural Community Transportation, In	Contribution	650.00
187	5526	11/22/19	Stratford Public Library	Contribution	200.00
188	5527	11/22/19	Upper Connecticut Valley Hospital	Contribution	700.00
189*	5528	11/22/19	UMBRELLA	Contribution	200.00 *
190	5529	11/22/19	VT Assoc for Blind & Visually Impai	Contribution	100.00
191	5530	11/22/19	VT Center for Independent Living	Contribution	75.00
192	AUTO	11/27/19	Vermont Electric Cooperative, Inc	Nov bill	184.00
193	AUTO	12/03/19	Consolidated Communications	Nov 12 bill	78.84
194	5531	11/22/19	NEKWMD	Inv 16165 - October 2019	130.92
195	AUTO	11/22/19	USPO	Postage to mail delinquent tax initial notices	8.20
196	5534	12/17/19	Chester Smart	Water Commissioner	62.79
197	5535	12/17/19	Raymond E. Bowen Jr.	Town Clerk	614.33
198	5536	12/17/19	Sharon Belknap	DTC - paid property tax penalties collected	552.84
199	5537	12/17/19	D4 Rubbish Removal	Invoice 1094	1,263.44
200	5538	12/17/19	NEKWMD	Invoice 16250 Nov Surcharge	61.38
201	5539	12/17/19	Tardiff Heating & Mechanical	Annual cleaning/servicing	245.00
202	5540	12/17/19	VLCT PACIF	2020 Contribution charges	1,403.00
203	5541	12/17/19	Old Town Hall Checking	Town of Bloomfield General Fund balance	1,489.95
204	5542	12/17/19	C N Brown	145.5 gals oil	372.34
205	AUTO	12/27/19	VT Electric Cooperative, Inc.	12/13/19 bill	190.27
206*	5544	12/17/19	Colebrook Fire Dept	Fire Protection Liability - Lawcewicz residenc	544.80 *
AUTO - DEBIT FROM CHECKING ACCOUNT					506,849.89
* OUTSTANDING ORDERS 2019				Less NEK Choice School District	(405,954.80)
172	92.35			Total for the Town of Bloomfield	100,895.09
189	200.00				
206	544.80				
	837.15				

SELECTMEN'S ORDERS - HIGHWAY / ROADS
BLOOMFIELD BOARD OF SELECTMEN
JANUARY 1 - DECEMBER 31, 2019

ORD#	CHK #	CHK DATE	PERSON / FIRM	Account	NET AMT
R1	5373	01/22/2019	Michael Belknap	Winter Maintenance pymt #4	5,200.00
R2	5389	02/20/2019	Michael Belknap	Winter Maintenance pymt #5	5,000.00
R3	5405	03/18/2019	Michael Belknap	Winter Maintenance pymt #6	5,000.00
R4	5428	05/21/2019	State of Vermont	Municipal Roads General Permit	900.00
R5	5429	05/21/2019	Michael Belknap	Equipment/Material/Labor Washouts/Blow downs	1,841.00
R6	5430	05/21/2019	Michael Belknap	Equipment Mill Brook/Fuller Road Maint.	715.00
R7	5440	06/21/2019	Michael Belknap	Equipment/Material - Grading/Rock Raking/Gravel	3,592.50
R8	5439	06/21/2019	State of Vermont	Winter Road Salt	1,296.72
R9	5454	07/16/2019	Michael Belknap	Equipment - Grading Mill Brook/Snow Hill	637.50
R10	5479	09/20/2019	Farmyard Store	Culvert Snow Hill Better Back Roads BR0646	1,557.20
R11	5480	09/20/2019	Michael Belknap	Equipment/Material - Grading/Rock Raking/Gravel	2,295.00
R12	5494	10/21/2019	David White	Equipmet Roadside Mowing	2,240.00
R13	5495	10/21/2019	Michael Belknap	Equip/Materials/Labor Better Back Roads Snow Hill	24,803.50
R14	5496	10/21/2019	Michael Belknap	Equipment- Maintenance Spencer Hill/Mill Brook	950.00
R15	5497	10/21/2019	Michael Belknap	Winter Maintenance pymt #1	6,400.00
R16	5498	10/21/2019	Essex County Natural Cons Dist	Better Back Roads BR0602 - Road Erosion Inventory	3,000.00
R17	5532	11/22/2019	Michael Belknap	Spencer Hill Road/Graham Road Maintenance	2,700.00
R18	5533	11/22/2019	Michael Belknap	Winter Maintenance pymt #2	6,400.00
R19	5543	12/17/2019	Michael Belknap	Winter Maintenance pymnt #3	6,400.00
					<u>80,928.42</u>
					Less Better Back Roads (20,000.00)
					<u>60,928.42</u>



SNOW HILL - BETTER BACK ROADS - GRANT PROJECT 2019

CEMETERY TRUST FUNDS

	END BAL 12/31/18	INTEREST	IN / (OUT)	END BAL 12/31/19
PASSUMPSIC SAVINGS BANK ST. JOHNSBURY, VT ALMA HARVEY & MARY BOWKER	\$ 261.53	\$ 0.24		\$ 261.77
BANGOR BANK COLEBROOK, NH WILLIAM B & CORDELIA SPENCER	\$ 478.57	\$ 0.44		\$ 479.01
BANGOR BANK COLEBROOK, NH GERALD BRAINARD	\$ 237.74	\$ 0.22		\$ 237.96
BANGOR BANK COLEBROOK, NH NORMA & WALLACE SANBORN	\$ 473.32	\$ 0.44		\$ 473.76
BANGOR BANK COLEBROOK, NH HEAMON A AND BESSIE M NASON	\$ 465.11	\$ 0.43		\$ 465.54
BANGOR BANK COLEBROOK, NH IN MYRON C AND ALFRED M FULLER	\$ 303.98	\$ 0.28		\$ 304.26
BANGOR BANK COLEBROOK, NH LUCY BARTLETT	\$ 421.48	\$ 0.39		\$ 421.87

BLOOMFIELD CEMETERY FUND

BANGOR BANK TOWN OF BLOOMFIELD CEMETERY ACCOUNT	\$ 5,922.92	\$ 19.90		
2017 ALLOCATION FROM TOWN			\$ 2,100.00	
PAID FOR CEMETERY CARE 2017			\$ (2,100.00)	\$ 5,942.82
INS BAL FROM DEC 2012 PAYMENT	\$ 9,406.01			9,406.01
CEMETERY ACCOUNT BALANCE	<u>\$ 15,328.93</u>	<u>\$ 19.90</u>	<u>\$ -</u>	<u>\$ 15,348.83</u>

2019 APPROPRIATIONS

APPROVED BUDGET MARCH 5, 2019*	TAX RATE	2019 GRAND LIST VALUE	TAX \$ TO COLLECT
TOWN GENERAL FUND 69,332.70 *	0.2336	296,858	69,345.97
HIGHWAY 49,587.94 *	0.1670	296,858	49,575.37
LOCAL AGREEMENT (VET EXEMPTION OVER \$10M)	0.0046	296,858	1,365.54
NON-RESIDENTIAL ED	1.5022	198,915	298,810.25
HOMESTEAD ED	1.5263	97,943	149,490.39
LATE HOMESTEAD PENALTY			115.27
TOTAL TO BE COLLECTED FROM TAXES			568,702.79

COMPARATIVE BALANCE SHEET

	12/31/17	12/31/18	12/31/19
CHECKBOOK BALANCE	197,114.20	217,436.22	259,091.34
DELINQUENT TAXES	29,872.96	23,679.89	16,768.63
SAVINGS ACCOUNT BALANCE	59,904.16	59,910.15	59,916.14
	286,891.32	301,026.26	335,776.11

OLD TOWN HALL
SHARON BELKNAP, TREASURER
JANUARY 1, 2019 - DECEMBER 31, 2019

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS

12/31/18	BALANCE IN CHECKBOOK	699.21
	TOWN OF BLOOMFIELD GEN FUND BAL	1489.95
	INTEREST	0.12
	TOTAL	2189.28

CASH DISBURSEMENTS

12/31/19	NONE	0
	BALANCE IN CHECKBOOK	2189.28
	TOTAL	2189.28

NOTE: OLD TOWN HALL BALANCE IN TOWN GENERAL FUND \$0

WATER DEPARTMENT
SHARON BELKNAP, TREASURER
JANUARY 1, 2018 TO DECEMBER 31, 2019

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS

12/31/18	CHECKING BALANCE	\$ 8,278.07	
	SAVINGS BALANCE	\$ 411.95	
			\$ 8,690.02
	WATER RENT 2018 Deposited January 2019	\$ 106.25	
	WATER RENT 2019	\$ 7,862.50	
	WATER RENT 2020 - PREPAY	\$ 0.75	
	WATER SERVICE APPLICATION FEE	\$ 50.00	
	WATER RENT INVOICE - LATE PAYMENT FEE	\$ 140.00	
			\$ 8,159.50
	INTEREST INCOME 2019	\$ 53.67	
			\$ 53.67
	TOTAL RECEIPTS	\$ 16,903.19	\$ 16,903.19

CASH DISBURSEMENTS

	CELL PHONE SPLIT W/ TOWN OF STRATFORD	\$ 232.50	
	LOAN PAYMENT TO PEOPLES BANK	\$ 873.64	
	MEMBERSHIP FEE - VT RURAL WATER ASSOC	\$ 230.00	
	OFFICE SUPPLIES - ORDER BOOKS	\$ 38.40	
	MILEAGE	\$ 296.46	
	OPERATING FEE ST OF VT	\$ 37.84	
	PAYROLL EXPENSES	\$ 2,188.34	
	POSTAGE	\$ 55.00	
	UTILITIES - VT ELECTRIC COOP	\$ 420.72	
	WATER / MAINTENANCE SUPPLIES	\$ 74.04	
	WATER TESTS - EASTERN ANALYTICAL	\$ 903.00	
			\$ 5,349.94
12/31/19	CHECKING BALANCE	\$ 11,140.93	
	SAVINGS BALANCE	\$ 412.32	
			\$ 11,553.25
	TOTAL CASH DISBURSEMENTS	\$ 16,903.19	\$ 16,903.19

NO DELINQUENT WATER RENTS AS OF 12/31/19

NOTE: \$531.25 for Dec 31, 2019 water rents deposited 1/2/20 not in above income or checkbook balance

WATER DEPARTMENT - SELECTMEN'S REPORT
JANUARY 1 - DECEMBER 31, 2019

ORD#	CHK#	CHK DATE	PERSON/FIRM	MEMO	NET CHK
1	AUTO	01/14/2019	VT Electric Coop	Utilities	149.13
2	1135	01/22/2019	Town of Bloomfield	Payroll liabilities	521.21
3	1136	01/22/2019	Eastern Analytical Inc	Water tests	24.00
4	AUTO	01/30/2019	VT Electric Coop	Utilities	40.95
5	1137	01/22/2019	Chester Smart	Mileage	9.07
6	1138	02/20/2019	Chester Smart	Mileage	9.28
7	1139	02/20/2019	Eastern Analytical Inc	Water tests	12.00
8	1140	02/20/2019	USPO	Stamps	55.00
9	AUTO	02/20/2019	VT Electric Coop	Utilities	24.35
10	1141	03/22/2019	Chester Smart	Mileage	13.92
11	1142	03/22/2019	Treasurer St of VT	Operating fee	9.43
12	1143	03/22/2019	Eastern Analytical Inc	Water tests	12.00
13	AUTO	04/01/2019	VT Electric Coop	Utilities	26.21
14	1144	04/27/2019	Chester Smart	Mileage	38.28
15	1145	05/17/2019	Town of Bloomfield	Payroll liabilities	164.71
16	1146	05/17/2019	Eastern Analytical Inc	Water tests	12.00
17	AUTO	04/27/2019	VT Electric Coop	Utilities	22.32
18	1147	05/21/2019	Chester Smart	Mileage	10.44
19	1148	05/21/2019	Eastern Analytical Inc	Water tests	12.00
20	AUTO	05/28/2019	VT Electric Coop	Utilities	18.26
21	1149	06/21/2019	Chester Smart	Mileage	12.76
22	1150	06/21/2019	Treasurer St of VT	Operating fee	8.93
23	AUTO	06/27/2019	VT Electric Coop	Utilities	18.26
24	1151	06/21/2019	Town of Stratford	Supplies	19.95
25	1152	06/21/2019	Eastern Analytical Inc	Water tests	42.00
26	1153	06/21/2019	Eric Peterson	Metal bookshelf	20.00
27	1154	07/16/2019	Chester Smart	Mileage	6.96
28	1155	07/16/2019	Town of Stratford	Phone	232.50
29	1156	07/16/2019	VT Rural Water Assoc.	Membership fee	230.00
30	1157	07/16/2019	Town of Bloomfield	Payroll liabilities	202.83
31	AUTO	07/29/2019	VT Electric Coop	Utilities	18.26
32	1158	08/20/2019	Chester Smart	Mileage	11.60
33	1160	08/20/2019	Eastern Analytical Inc	Water tests	12.00
34	1159	08/20/2019	Treasurer St of VT	Operating fee	9.24
35	AUTO	08/28/2019	VT Electric Coop	Utilities	18.26
36	1161	09/20/2019	Liebl Printing Company	Order books	38.40
37	1162	09/20/2019	Chester Smart	Mileage	34.80
38	1163	09/20/2019	Eastern Analytical Inc	Water tests	12.00
39	AUTO	09/27/2019	VT Electric Coop	Utilities	18.26
40	1164	10/21/2019	Chester Smart	Mileage	28.71
41	1165	10/21/2019	Eastern Analytical Inc	Water tests	278.00
42	1166	10/21/2019	P.A. Hicks & Sons, Inc	Supplies	31.09
43	1168	11/15/2019	Town of Bloomfield	Payroll liabilities	201.30
44	AUTO	10/28/2019	VT Electric Coop	Utilities	18.43
45	1167	10/21/2019	Endyne Inc.	Water tests	475.00
46	1169	11/22/2019	Chester Smart	Mileage	104.40
47	AUTO	11/27/2019	VT Electric Coop	Utilities	29.77
48	1170	12/17/2019	Chester Smart	Mileage	19.24
49	1171	12/17/2019	Town of Bloomfield	Payroll liabilities	1,098.29
50	1172	12/17/2019	Eastern Analytical Inc	Water tests	12.00
51	1173	12/17/2019	Treasurer St of VT	Operating fee	10.24
52	1174	12/17/2019	PEOPLE'S UNITED BANK	Loan payment	873.64
53	AUTO	12/27/2019	VT Electric Coop	Utilities	18.26

AUTO - DEBIT FROM CHECKING ACCOUNT

\$ 5,349.94

2019
ANNUAL REPORTS
OF THE
NEK CHOICE SCHOOL DISTRICT



Our mission of the NEK Choice School District is to acknowledge each student's individuality and provide school choice to help ensure the most rewarding and successful educational experience and environment.

Bloomfield, Brunswick, East Haven, Granby, Guildhall, Kirby, Lemington, Maidstone, Norton, Victory

NEK CHOICE SCHOOL DISTRICT WARNING

The legal voters of NEK Choice School District are hereby duly notified and warned to meet at their respective individual voting locations below, to vote for Articles One (1) through Four (4) by Australian Ballot on Tuesday, March 3, 2020, with the polls open from 10:00 AM to 7:00 PM.

Town of Brunswick: Brunswick Community Office Building
Town of Bloomfield: Bloomfield Town Hall
Town of East Haven: East Haven Community Building
Town of Granby: Granby Town Office
Town of Guildhall: Guildhall Town Office
Town of Kirby: Kirby Town Office
Town of Lemington: Lemington Town House
Town of Maidstone: Maidstone Town Office
Town of Norton: Norton Town Office
Town of Victory: Victory Town Office

- ARTICLE 1.** Shall the voters of NEK Choice School District authorize the Board of School Directors to borrow money in anticipation to pay tuition expenses? (Australian Ballot)
- ARTICLE 2.** Shall the voters of NEK Choice School District authorize the Board of School Directors to withdraw from the reserve fund in order to pay unanticipated tuition expenses? (Australian Ballot)
- ARTICLE 3.** Shall the voters of the NEK Choice School District approve the Board of Directors to expend \$4,903,958, 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 \$14,398 per equalized pupil. This projected spending per equalized pupil is 27.32% lower than for the current year. (Australian Ballot)
- ARTICLE 4.** To elect all School District Officers, as required by law. (Australian Ballot)

Given unto our hands this 19th day of December, 2019.

NEK Choice School District Board Chair



Miles Etter

NEK Choice School District Annual Report

NEK Choice continues in our second working year to pursue our commitment to provide parents/guardians the ability to decide which school best provides for their children's education as well as tax stabilization, which this year is reflected by six of ten towns showing a decrease in their estimated FY 21 Tax Rate. Notwithstanding the challenges current education presents, we continue to positively affect our goals for this district: Quality Education and Fiscal Stability.

Our ENSU staff's improved proficiency and efficiency has contributed significantly. Thanks to you - Lori, Christi, Bridget, Beth, Jennifer, Adrianna, and Karen - for your committed efforts!

This year the NEK Board agreed to reduce our meeting schedule as the result of improved District's functional abilities. This year four town School Directors terms expire. Darcy Smart of Brunswick, Patty Brown of Guildhall, Sharon Ellingwood-White of Lemington, and Lyn Shmucker of Maidstone have diligently served this board since it began. Sharon has also been our main representative to the Connecticut River Collaborative Planning Committee working on a potential Interstate Compact involving Canaan, Colebrook, Pittsburg, Stewartstown, Colombia, and Clarksville. Nearly a third of our NEK students would be impacted. She has dedicated extensive time to this work. Thanks. Darcy and Patty have also served as ENSU Board representatives. They have dedicated much time, energy, and expertise to the work of the ENSU. Thank you both. We have been fortunate to have dedicated board members from our towns. Thanks Kami, Donna, Sonia, Tim, Janice, and Melanie for your commitment to NEK Choice.

Superintendent Karen Conroy met with Kate Webb, Chair of the House Education Committee recently and discussed the difficulty for many children in NEK Choice to access Pre-K programs. Vermont will not fund NH programs whose standards differ from Vermont's. These children have very little, if any, alternatives to access. This was brought to the attention of the Senate Education committee the fall prior to our first year of operation, but unfortunately this has not changed yet. The Board is asking you to contact Kate Webb and your local representatives to help make Pre School programs accessible to our children. Her contact info is KWebb@leg.state.vt.us. Many voices will help.

We hope you will keep us aware of the challenges and successes you face to provide for your children's education. Use our website, contact our Superintendent's office, and contact your local school board director. We need you to be aware and involved. Our Annual NEK Choice Meeting is February 24th at 6:00 PM in Guildhall at the Guildhall Town Hall, the week before town meeting. We hope you attend or contact your director with any questions.

Respectfully,



Miles Etter NEK Choice Board Chairman

**NEK School Choice School District
Report of the Superintendent**

Dear Families and Community Members,

As your Superintendent of Schools, I am honored to serve the NEK Choice communities of Bloomfield, Brunswick, East Haven, Granby, Guildhall, Kirby, Lemington, Maidstone, Norton, and Victory. We have approximately 300 students that we are currently serving based on approved residency documentation. Under the school district policies, families are required to provide three forms of supporting documentation to prove residency. We take this verification process seriously and appreciate the support of local school board members, town clerks, schools, parents and guardians in providing the necessary backup in completing this task. We want to assure the tax payers of these communities that we are only paying education tuition and services for those who live in our communities.

With students continuously transitioning in and out of our towns, we also request the verification of school of attendance twice a year with an approved tuition voucher. We are currently pay tuition at 38 different schools and these vouchers provide us another tool for properly tracking attendance to make sure we are paying the appropriate educational institute. The schools of attendance also work well with us in providing any new students the required NEK Choice residency paperwork to ensure tuition vouchers are processed timely.

Along with tuition responsibilities, Essex North Supervisory Union continues to make improvements in its ability to support special education needs of all of Preschool and Kindergarten through 12th grade students. With the commitment and shared expertise of our newly hired Director of Student Services, Jennifer Lawcewicz and Associate Director of Student Services, Beth Lemnah, we are able to meet individual case management needs of 77 NEK choice students attending schools in New Hampshire and Vermont. We also facilitate the procurement and coordination of additional contract services related to speech and language, occupational therapy, physical therapy, sign language, psychologists and behavioral interventions.

With 25% of students requiring special education, educational supports and preschool services, we are paying close attention to the recently published *Pupil Weighting Factors Report* from Secretary of Education, Daniel M. French, related to ACT 173 and their recommended changes to the education funding formula. Along with sharing concerns with the House Chair of the Education Committee, Kate Webb on ACT 166 in providing equitable Universal Preschool options for all of our NEK Choice families.

If you would like more information on these two topics or have questions or concerns pertaining to the budgets or educational needs of your children, visit our website at www.ensuvt.org/NEK or feel free to contact me directly. I look forward to continuing to be a strong fiscal agent for the district while providing a choice in educational experiences for our students.

With gratitude and appreciation,



Karen E. Conroy
Superintendent of Schools
Essex North Supervisory Union

FOTHERGILL SEGALE & VALLEY

Certified Public Accountants



John E. (Jeff) Fothergill, CPA
Michael L. Segale, CPA
Sheila R. Valley, CPA
Teresa H. Kajenski, CPA
Donald J. Murray, CPA

December 6, 2019

To the Management and
Board of School Directors
NEK Choice School District
Canaan, Vermont

We have audited the financial statements of the governmental activities and the major fund of NEK Choice School District for the year ended June 30, 2019. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards* as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated May 20, 2019. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by NEK Choice School District are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year. We noted no transactions entered into by the School District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The School District had no accounting estimates.

The financial statement disclosures are neutral, consistent and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. There were no such misstatements.

We proposed no adjustments to your financial statements.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated December 6, 2019.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to School District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all of the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the governmental unit's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition of our retention.

Other Matters

We applied certain limited procedures to management's discussion and analysis which is required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

Restriction on Use

This information is intended solely for the use of the Board of School Directors and management of NEK Choice School District and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Fothergill Segale & Valley, CPAs

FOTHERGILL SEGAL & VALLEY, CPAs

Vermont Public Accountancy License #110

NEK CHOICE SCHOOL DISTRICT

BALANCE SHEET - GOVERNMENTAL FUND
AND RECONCILIATION TO THE STATEMENT OF NET POSITION

JUNE 30, 2019

Governmental
Fund
General Fund

ASSETS

Cash in banks	\$ 1,351,158
Due from Essex North Supervisory Union	38,326
Total assets	<u>\$ 1,389,484</u>

LIABILITIES AND FUND BALANCE

Liabilities

Accounts payable	\$ 109,074
Due to Essex North Supervisory Union	97,724
Total liabilities	<u>206,798</u>

Fund Balance

Committed	487,596
Assigned for future budgets	695,090
Total fund balance	<u>1,182,686</u>

Total liabilities and fund balance	<u>\$ 1,389,484</u>
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RECONCILIATION TO THE STATEMENT OF NET POSITION:

TOTAL FUND BALANCE - GOVERNMENTAL FUNDS	\$ 1,182,686
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Long-term liabilities, including notes payable, are not due and payable in the current period and therefore are not reported as liabilities in the funds. Long-term liabilities at year end consist of:

Note payable	<u>(20,000)</u>
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NET POSITION - GOVERNMENTAL ACTIVITIES	<u>\$ 1,162,686</u>
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**NEK Choice School District
2020-2021 (FY21) Budget**

SUPERINTENDENT'S OFFICE	Approved Budget (FY20)	Proposed Budget (FY21)	Increase/ (Decrease)
Supervisory Union Assessment	\$198,782	\$203,460	\$4,678
Total Superintendent's Office:	\$198,782	\$203,460	\$4,678
SCHOOL BOARD			
Board Members Salary	\$9,798	\$10,007	\$209
NEK Choice Clerk	\$50	\$50	\$0
NEK Choice Moderator	\$50	\$50	\$0
Payroll Taxes	\$757	\$773	\$16
Audit Services	\$8,000	\$8,000	\$0
Legal Services	\$2,000	\$2,000	\$0
Errors & Omissions/Liability Ins.	\$0	\$0	\$0
Advertising	\$1,700	\$1,700	\$0
Postage	\$0	\$500	\$500
Dues & Fees-VSBA Data/Dues/New Member Trainings	\$3,323	\$3,323	\$0
Travel	\$1,381	\$0	(\$1,381)
Supplies	\$200	\$200	\$0
Total School Board:	\$27,259	\$26,603	(\$656)
TREASURER			
Treasurer Salary	\$528	\$544	\$16
Payroll Taxes	\$41	\$42	\$1
General Supplies	\$100	\$100	\$0
Total Treasurer:	\$669	\$685	\$16
REGULAR EDUCATION: PreK Tuition			
Tuition-Location TBD PreK \$3445 FY 21 (7)	\$50,340	\$24,115	(\$26,225)
Total PreK Tuition:	\$50,340	\$24,115	(\$26,225)
REGULAR EDUCATION: Elementary Tuition			
Tuition-Location TBD New Kindergarteners (4)	\$204,000	\$60,000	(\$144,000)
Tuition-Burke Town K-6 (5)	\$173,250	\$76,500	(\$96,750)
Tuition-Canaan K-6 (10)	\$181,500	\$170,000	(\$11,500)
Tuition-Clonlara K-6 (3)	\$42,982	\$41,081	(\$1,901)
Tuition-Colebrook Elementary K-6 (4)	\$115,224	\$75,272	(\$39,952)
Tuition-Concord K-6 (5)	\$63,000	\$76,500	\$13,500
Tuition-Groveton Elementary K-6 (3)	\$49,944	\$50,765	\$821
Tuition-Lancaster Elementary K-6 (9)	\$146,237	\$164,611	\$18,374
Tuition-Lunenburg Elementary (1)	\$31,500	\$15,300	(\$16,200)
Tuition-Lyndon Town K-6 (4)	\$126,000	\$61,200	(\$64,800)
Tuition-Newark K-6 (7)	\$173,250	\$107,100	(\$66,150)
Tuition-Riverside K-6 (44)	\$616,074	\$640,123	\$24,050
Tuition-Stark Village School K-6 (0)	\$16,648	\$0	(\$16,648)
Tuition-St. Johnsbury K-6 (5)	\$46,267	\$56,182	\$9,914
Tuition-Stratford K-6 (6)	\$97,188	\$100,864	\$3,676
Tuition-Sunnybrook Montessori K-6 (0)	\$3,765	\$0	(\$3,765)
Tuition-Sutton K-6 (2)	\$15,750	\$30,600	\$14,850
Tuition-Thaddeus Stevens K-6 (11)	\$157,600	\$160,031	\$2,431
Tuition-Waterford K-6 (5)	\$122,010	\$76,500	(\$45,510)
Tuition-Woodland Community K-6 (1)	\$0	\$9,690	\$9,690
Total Elementary Tuition:	\$2,382,189	\$1,972,319	(\$409,870)

**NEK Choice School District
2020-2021 (FY21) Budget**

REGULAR EDUCATION: Secondary Tuition (7-8/9-12)	Approved Budget (FY20)	Proposed Budget (FY21)	Increase/ (Decrease)
Tuition-Burke Town 7-8 (5)	\$31,500	\$76,500	\$45,000
Tuition-Canaan 7-8 (2)	\$18,000	\$37,000	\$19,000
Tuition-Colebrook Elementary 7-8 (2)	\$19,204	\$37,636	\$18,432
Tuition-Concord 7-8 (2)	\$15,750	\$30,600	\$14,850
Tuition-Groveton Middle 7-8 (0)	\$66,592	\$0	(\$66,592)
Tuition-Lancaster Elementary 7-8 (5)	\$109,678	\$91,450	(\$18,227)
Tuition-Lunenburg and Gilman 7-8 (0)	\$15,750	\$0	(\$15,750)
Tuition-Lyndon Town 7-8 (2)	\$63,000	\$30,600	(\$32,400)
Tuition-Millers Run 7-8 (0)	\$0	\$0	\$0
Tuition-Newark 7-8 (4)	\$15,750	\$61,200	\$45,450
Tuition-Riverside 7-8 (17)	\$273,471	\$276,278	\$2,807
Tuition-St. Johnsbury 7-8 (1)	\$23,134	\$11,236	(\$11,897)
Tuition-Stratford Public 7-8 (1)	\$0	\$16,811	\$16,811
Tuition-Thaddeus Stevens 7-8 (3)	\$128,692	\$43,645	(\$85,048)
Tuition-Waterford 7-8 (1)	\$34,860	\$15,300	(\$19,560)
Tuition-Woodland Community 6-8 (1)	\$0	\$9,690	\$9,690
Tuition-Arlington 9-12 (1)	\$0	\$17,450	\$17,450
Tuition-Burke Mountain Academy 9-12 (1)	\$16,087	\$16,252	\$165
Tuition-Canaan 9-12 (7)	\$252,000	\$129,500	(\$122,500)
Tuition-Charter Academy 9-12 (1)	\$0	\$14,280	\$14,280
Tuition-Clonlara 9-12 (0)	\$16,087	\$0	(\$16,087)
Tuition-Colebrook Academy 9-12 (4)	\$103,904	\$92,062	(\$11,842)
Tuition-Danville 9-12 (1)	\$0	\$14,790	\$14,790
Tuition-East Burke 9-12 (1)	\$32,173	\$16,252	(\$15,921)
Tuition-Groveton High 9-12 (5)	\$110,467	\$82,839	(\$27,628)
Tuition-Holderness 9-12 (1)	\$16,087	\$16,252	\$165
Tuition-LEARN 9-12 (1)	\$0	\$10,715	\$10,715
Tuition-Lyndon Institute 9-12 (20)	\$585,312	\$370,594	(\$214,718)
Tuition-New Mexico Military Institute 9-12 (1)	\$16,087	\$14,582	(\$1,505)
Tuition-North Country Union High School 9-12 (1)	\$0	\$17,548	\$17,548
Tuition-St. Johnsbury Academy 9-12 (28)	\$289,968	\$512,198	\$222,230
Tuition-White Mountain Regional 9-12 (13)	\$227,706	\$257,554	\$29,848
Extra Cost-St. Johnsbury Academy 9-12 Guided Studies (3)	\$36,057	\$27,720	(\$8,337)
Total Secondary Tuition:	\$2,517,314	\$2,348,534	(\$168,780)
Total Pre K, Elementary & Secondary Tuition:	\$4,949,843	\$4,344,967	(\$604,875)
REGULAR EDUCATION: Services			
Total Non Special Education Services:	\$0	\$77,587	\$77,587
SPECIAL EDUCATION: Services			
Total Special Education Services:	\$163,502	\$250,655	\$87,153
Grand Total of NEK Choice School District Expenditures:			
	\$5,340,056	\$4,903,958	(\$436,098)

Revenue Statement NEK Choice School District	Est. Revenue (FY20)	Est. Revenue (FY21)	Increase/ (Decrease)
Prior Year Surplus	\$0	\$695,090	\$695,090
Education Fund	\$5,327,168	\$4,207,868	(\$1,119,300)
ENSU (Net Transportation Aid minus Contracted Services)	\$12,388	\$0	(\$12,388)
Interest	\$500	\$1,000	\$500
Total Revenue:	\$5,340,056	\$4,903,958	(\$436,098)

District: Northeast Kingdom Choice USD		FY2018-2019 Equalized Rate		U065 Essex North		FY2018-2019 Equalized Rate	
County: Essex		10,883		Essex North		1.00	
		13,396				13,396	
Expenditures		FY2018	FY2019	FY2020	FY2021		
1.	Adopted or warned union district budget (including special programs and full technical center expenditures)	-	\$5,423,799	\$5,340,056	\$4,903,958	1.	
2.	plus Sum of separately warned articles passed at union district meeting	-	-	-	-	2.	
3.	Adopted or warned union district budget plus articles	+	\$5,423,799	\$5,340,056	\$4,903,958	3.	
4.	plus Obligation to a Regional Technical Center School District if any	-	-	-	-	4.	
5.	plus Prior year deficit repayment of deficit	-	-	-	-	5.	
6.	Total Union Budget	-	\$5,423,799	\$5,340,056	\$4,903,958	6.	
7.	S.U. assessment (included in union budget) - informational data					7.	
8.	Prior year deficit reduction (if included in union expenditure budget) - informational data	-	-	-	-	8.	
Revenues							
9.	Union revenues (categorical grants, donations, tuitions, surplus, federal, etc.)	-	-	\$12,888	\$696,090	9.	
10.	Total offsetting union revenues	-	-	\$12,888	\$696,090	10.	
Education Spending		-	\$5,423,799	\$5,327,168	\$4,207,868	11.	
12.	Northeast Kingdom Choice USD equalized pupils	-	266.79	289.20	295.50	12.	
Education Spending per Equalized Pupil		-	\$18,912.09	\$18,420.36	\$14,239.82	13.	
14.	minus Less net eligible construction costs (or P&I) per equalized pupil	-	\$72.92	\$72.90		14.	
15.	minus Less share of SpEd costs in excess of \$50,000 for an individual (per equp)	-				15.	
16.	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 equp)	-				16.	
17.	minus Less SpEd costs if excess is solely attributable to new SpEd spending if district has 20 or fewer equalized pupils (per equp)	-				17.	
18.	minus Estimated costs of new students after census period (per equp)	-				18.	
19.	minus Total tuitions if tuitioning ALL K-12 unless electorate has approved tuitions greater than average announced tuition (per equp)	-	Exempt	Exempt		19.	
20.	minus Less planning costs for merger of small schools (per equp)	-				20.	
21.	minus Teacher retirement assessment for new members of Vermont State Teachers' Retirement System on or after July 1, 2015 (per equp)	-				21.	
22.	Excess spending threshold	-	Threshold = \$17,816	Threshold = \$18,311	Threshold = \$18,156	22.	
23.	plus Excess Spending per Equalized Pupil over threshold (if any)	+	\$17,816.00	\$18,311.00	\$18,756.00	23.	
24.	Per pupil figure used for calculating District Equalized Tax Rate	-	\$18,912	\$18,420	\$14,239.82	24.	
25.	Union spending adjustment (minimum of 100%)	-	177.059% based on \$10,100	172.994% based on \$10,400	130.643% based on yield \$10,600	25.	
26.	Anticipated equalized union homestead tax rate to be prorated [\$14,239.82 + (\$10,883 / \$1.00)] Less ACT153 4 cents Third Year of Operation Incentive	-	\$1.6505 based on \$1.60	\$1.7259 based on \$1.60	\$1.3084 based on \$1.60	26.	
Prorated homestead union tax rates for members of Northeast Kingdom Choice USD		FY 2020	Equalized Rate FY 2021	CLA FY 2021	Tax Rate FY 2021		
T021	Bloomfield	1.5263	1.5386	105.97%	1.4519		
T035	Brunswick	1.2745	1.2684	95.10%	1.3338		
T064	East Haven	1.6236	1.2684	95.04%	1.3346		
T063	Granby	1.0938	1.1577	102.28%	1.1319		
T068	Guildhall	1.0054	1.1576	105.62%	1.0960		
T106	Kirby	1.5939	1.2684	102.58%	1.2365		
T111	Lemington	1.5115	1.4509	105.06%	1.3802		
T116	Maldstone	1.0535	1.1576	99.72%	1.1726		
T144	Norton	1.7731	1.2684	93.95%	1.3501		
T216	Victory	1.8989	1.8756	103.79%	1.8071		
27.	Anticipated income cap percent to be prorated from Northeast Kingdom Choice USD [(\$14,239.82 + \$13,396) x 2.00%]	0.00% based on 2.00%	2.92% based on 2.00%	2.81% based on 2.00%	2.13% based on 2.00%	27.	
Prorated union income cap percentage for members of Northeast Kingdom Choice USD		FY2018	FY2019	FY2020	FY2021		
T021	Bloomfield	-	2.92%	2.81%	2.15%		
T035	Brunswick	-	2.92%	2.81%	2.15%		
T064	East Haven	-	2.92%	2.81%	2.15%		
T063	Granby	-	2.92%	2.81%	2.15%		
T068	Guildhall	-	2.92%	2.81%	2.15%		
T106	Kirby	-	2.92%	2.81%	2.15%		
T111	Lemington	-	2.92%	2.81%	2.15%		
T116	Maldstone	-	2.92%	2.81%	2.15%		
T144	Norton	-	2.92%	2.81%	2.15%		
T216	Victory	-	2.92%	2.81%	2.15%		

- Following current statute, the Tax Commissioner recommended a property yield of \$10,883 for every \$1.00 of homestead tax per \$100 of equalized property value. The Tax Commissioner also recommended an income yield of \$13,396 for a base income percent of 2.0% and a non-residential tax rate of \$1.5654. 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%.

NEK CHOICE ESTIMATED TAX RATES FY2021

ESTIMATED Tax Rates for FY2021 with Variance to FY2020 Tax Rates	FY2020	FY2021 ESTIMATED	Variance
Total Budget	\$ 5,340,056	\$ 4,903,958	\$ (436,098)
Local Revenues	\$ 12,888	\$ 696,090	\$ 683,202
Education Spending	\$ 5,327,168	\$ 4,207,868	\$ (1,119,300)
Equalized Pupils	289.20	295.50	6.30
Education Spending Per Equalized Pupil	\$ 18,420	\$ 14,240	\$ (4,181)
Dollar Equivalent Yield (Tax Commissioner's Recommendation)	\$ 10,648	\$ 10,883	\$ 235
Equalized Homestead Tax Rate	\$ 1.7299	\$ 1.3084	\$ (0.4215)
Merger Tax Rate Incentive	\$ 0.0600	\$ 0.0400	\$ (0.0200)
NEK Choice Towns Homestead Tax Rate (after incentive)	\$ 1.6699	\$ 1.2684	\$ (0.4015)

NEK Choice Towns	FY20 Tax Rate	FY21 Common Level of Appraisal (CLA)	FY21 Estimated Tax Rate	FY 20-21 Variance
Bloomfield	\$ 1.5263	105.97%	\$ 1.4519	\$ (0.0744)
Brunswick	\$ 1.2745	95.10%	\$ 1.3338	\$ 0.0593
East Haven	\$ 1.6236	95.04%	\$ 1.3346	\$(0.2890)
Granby	\$ 1.0938	102.28%	\$ 1.1319	\$ 0.0381
Guildhall	\$ 1.0054	105.62%	\$ 1.0960	\$ 0.0906
Kirby	\$ 1.5939	102.58%	\$ 1.2365	\$(0.3574)
Lemington	\$ 1.5115	105.06%	\$ 1.3802	\$(0.1313)
Maidstone	\$ 1.0535	98.72%	\$ 1.1726	\$ 0.1191
Norton	\$ 1.7731	93.95%	\$ 1.3501	\$(0.4230)
Victory	\$ 1.8989	103.79%	\$ 1.8071	\$(0.0918)

NEK Student Population by Town & Grade

Town	Pre-K	Grades K-6	Grades 7-12	Total
Bloomfield		12	14	26
Brunswick		3	9	12
East Haven	3	35	22	60
Granby		1	7	8
Guildhall	1	14	9	24
Kirby	14	61	50	125
Lemington	1	10	4	15
Maidstone		8	8	16
Norton		3	6	9
Victory		2	3	5
Grand Totals	19	149	132	300

Essex North Supervisory Union

2020-2021 (FY21) Budget

Expenditures SUPERINTENDENT'S OFFICE	Approved Budget (FY20)	Proposed Budget (FY21)	Increase (Decrease)	NEK Choice	Canaan
GENERAL COSTS					
SUPERINTENDENTS OFFICE:					
Superintendent Salary	\$100,693	\$106,000	\$5,307	\$53,000	\$53,000
Treasurer Salary	\$1,568	\$1,615	\$47	\$808	\$808
Business Administrator Salary	\$53,560	\$55,702	\$2,142	\$27,851	\$27,851
Admin Asst/Accounts Payable/NEK Residency Clerk Salary	\$31,200	\$33,280	\$2,080	\$16,640	\$16,640
Payroll & Human Resource Benefits Coordinator Salary	\$35,880	\$37,315	\$1,435	\$18,658	\$18,658
Benefits	\$95,554	\$125,366	\$29,812	\$62,683	\$62,683
Advertising	\$2,800	\$1,575	(\$1,225)	\$788	\$788
Audit Services	\$11,000	\$11,445	\$445	\$5,723	\$5,723
Computer Equipment	\$500	\$500	\$0	\$250	\$250
Contracted Services	\$5,845	\$6,295	\$450	\$3,148	\$3,148
Dues & Fees-Registrations/Memberships	\$7,000	\$7,875	\$875	\$3,938	\$3,938
General Supplies	\$3,000	\$4,235	\$1,235	\$2,118	\$2,118
Heat	\$3,750	\$3,750	\$0	\$1,875	\$1,875
Legal Services	\$3,000	\$2,550	(\$450)	\$1,275	\$1,275
Postage	\$1,500	\$2,038	\$538	\$1,019	\$1,019
Prof/OLT Liab. Ins-Errors & Omissions/Liability Ins.	\$5,000	\$5,000	\$0	\$2,500	\$2,500
Repairs/Maintenance	\$1,162	\$0	(\$1,162)	\$0	\$0
Software	\$22,231	\$20,770	(\$1,461)	\$10,385	\$10,385
Telephone/Internet	\$8,220	\$9,123	\$903	\$4,562	\$4,562
Travel Expenses	\$7,000	\$7,000	\$0	\$3,500	\$3,500
Tuition Reimbursement	\$2,000	\$2,000	\$0	\$1,000	\$1,000
Total Supervisory Union Expenditures:	\$402,463	\$443,434	\$40,971	\$221,717	\$221,717

Expenditures TRANSPORTATION	Approved Budget (FY20)	Proposed Budget (FY21)	Increase (Decrease)	NEK Choice	Canaan
Owned Bus-Salary	\$9,990	\$10,152	\$162	\$0	\$10,152
Owned Bus-Benefits	\$765	\$777	\$12	\$0	\$777
Owned Bus-Repairs, Inspections, Fuel, Fees	\$9,125	\$10,000	\$875	\$0	\$10,000
Bus Service-Contracted Reg Education	\$191,000	\$191,323	\$323	\$0	\$191,323
Bus Service-Athletic Transportation, Contracted	\$31,318	\$34,450	\$3,132	\$0	\$34,450
Bus Service-Music/Field Trips Transportation, Contracted	\$19,500	\$19,500	\$0	\$0	\$19,500
Bus Service-CTE Transportation, Contracted	\$0	\$4,500	\$4,500	\$0	\$4,500
Total Transportation Expenditures:	\$261,698	\$270,702	\$9,004	\$0	\$270,702

Expenditures NON SPECIAL ED	Approved Budget (FY20)	Proposed Budget (FY21)	Increase (Decrease)	NEK Choice	Canaan
Salaries-Director/Asst Director/Admin Asst/Teacher/Paras	\$27,601	\$61,239	\$33,638	\$42,595	\$18,644
Benefits-Director/Asst Director/Admin Asst	\$15,025	\$17,463	\$2,438	\$12,168	\$5,295
Contracted Services-504 Only BMH,LI,Deaf,PT,OT,SLP,Blind	\$3,530	\$31,790	\$28,260	\$19,324	\$12,466
Equipment-504 Students	\$1,800	\$3,500	\$1,700	\$3,500	\$0
General Supplies-504 Students	\$1,000	\$1,000	\$0	\$0	\$1,000
Tuition Reimbursement	\$2,000	\$0	(\$2,000)	\$0	\$0
Total Non Special Ed Services:	\$50,956	\$114,992	\$64,036	\$77,587	\$37,405

Expenditures SPECIAL EDUCATION /SERVICES	Approved Budget (FY20)	Proposed Budget (FY21)	Increase (Decrease)	NEK Choice	Canaan
Salaries-Director/Asst Director/Admin Asst/Teachers/Paras/Subs	\$357,514	\$504,689	\$147,175	\$120,310	\$369,903
Salaries-Teachers/Paras (IDEA Grant)	\$66,684	\$65,966	(\$718)	\$0	\$65,966
Benefits-Director/Asst/Admin Asst/Teachers/Paras	\$152,544	\$259,737	\$107,193	\$63,244	\$193,123
Benefits-Teachers/Paras (IDEA Grant)	\$50,492	\$57,756	\$7,264	\$0	\$57,756

Advertising	\$1,000	\$500	(\$500)	\$0	\$500
Contracted Services-(IDEA Grant)	\$7,432	\$3,954	(\$3,478)	\$0	\$3,954
Contracted Services-PT/OT/Speech/Visions/Deaf/Prof Dev	\$536,126	\$256,412	(\$279,714)	\$181,309	\$68,369
Dues & Registrations	\$7,809	\$9,800	\$1,991	\$4,054	\$5,746
Equipment	\$7,500	\$16,500	\$9,000	\$7,540	\$8,960
Equipment Maintenance	\$1,000	\$1,000	\$0	\$250	\$750
General Supplies-Special Ed	\$8,000	\$14,650	\$6,650	\$6,180	\$8,470
Postage	\$800	\$1,000	\$200	\$500	\$500
Telephone	\$3,500	\$700	(\$2,800)	\$700	\$0
Transportation-Turning Points/New School	\$23,778	\$66,606	\$42,828	\$41,288	\$25,318
Travel-Director/NEK Case Manager	\$11,300	\$8,652	(\$2,648)	\$5,182	\$3,470
Tuition-Out of District Placements/LI Excess Costs	\$366,379	\$246,521	(\$119,858)	\$135,033	\$111,488
Totals for Special Education Expenditures:	\$1,601,858	\$1,514,443	(\$87,415)	\$565,590	\$924,273

Expenditures GRANTS/Medicaid Funds	Approved Budget (FY20)	Proposed Budget (FY21)	Increase (Decrease)	NEK Choice	Canaan
Salaries	\$149,965	\$154,273	\$4,308	\$26,443	\$110,646
Benefits	\$95,884	\$75,583	(\$20,301)	\$11,959	\$54,782
Contracted Services	\$34,774	\$32,368	(\$2,406)	\$19,328	\$13,040
Supplies	\$0	\$8,060	\$8,060	\$684	\$4,829
Equipment	\$1,800	\$0	(\$1,800)	\$0	\$0
Totals for Grant/Medicaid Expenditures:	\$282,423	\$270,284	(\$12,139)	\$58,415	\$183,297

Grand Total of All Expenditures:	\$2,599,398	\$2,613,855	\$14,457	\$923,309	\$1,637,394
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Revenue Statement SUPERINTENDENT'S OFFICE/TRANSPORTATION	Revised (FY20)	Estimated (FY21)	Increase (Decrease)	NEK Choice	Canaan
Transportation Aid Revenue from State	\$100,082	\$75,000	(\$25,082)	\$0	\$75,000
Interest	\$0	\$1,000	\$1,000	\$500	\$500
SU Assessments	\$397,563	\$406,920	\$9,357	\$203,460	\$203,460
Transportation Assessment	\$161,616	\$195,702	\$34,086	\$0	\$195,702
Miscellaneous Income	\$700	\$0	(\$700)	\$0	\$0
E-Rate Reimbursement	\$4,200	\$4,200	\$0	\$2,100	\$2,100
Prior Year Surplus	\$0	\$31,314	\$31,314	\$15,657	\$15,657
Total Superintendents Office/Transportation Revenue:	\$664,161	\$714,136	\$49,975	\$221,717	\$492,419

Revenue Statement NON SPECIAL ED SERVICES	Revised (FY20)	Estimated (FY21)	Increase (Decrease)	NEK Choice	Canaan
Contracted Services-PD to ENSU	\$50,956	\$114,992	\$64,036	\$77,587	\$37,405
Total Non Special Ed Revenue:	\$50,956	\$114,992	\$64,036	\$77,587	\$37,405

Revenue Statement SPECIAL ED SERVICES	Revised (FY20)	Estimated (FY21)	Increase (Decrease)	NEK Choice	Canaan
EEE Assessment from District	\$46,532	\$86,464	\$39,932	\$45,454	\$41,010
EEE Grant from State	\$27,930	\$25,000	(\$2,930)	\$8,250	\$16,750
Special Ed Reimbursement from District	\$425,803	\$525,781	\$99,978	\$205,201	\$299,772
Mainstream Block Grant	\$201,890	\$209,400	\$7,510	\$71,562	\$137,838
Intensive Reimbursement from State	\$672,503	\$508,736	(\$163,767)	\$219,704	\$285,262
Special Ed Extraordinary Reimbursement from State	\$102,592	\$31,386	(\$71,206)	\$15,420	\$15,966
IDEA-B Grant Ages 3-21	\$124,608	\$123,722	(\$886)	\$0	\$123,722
IDEA-B Preschool Grant	\$0	\$3,954	\$3,954	\$0	\$3,954
Total Special Ed Revenue:	\$1,601,858	\$1,514,443	(\$87,416)	\$565,590	\$924,273

Revenue Statement Grants/Medicaid	Revised (FY20)	Estimated (FY21)	Increase (Decrease)	NEK Choice	Canaan
NEKCA Grant	\$0	\$2,739	\$2,739	\$0	\$2,739
CFP Grants	\$229,161	\$223,434	(\$5,727)	\$33,215	\$161,647
Medicaid Grant	\$53,262	\$44,111	(\$9,151)	\$25,200	\$18,912
Total Grants/Medicaid Revenue:	\$282,423	\$270,284	(\$12,139)	\$58,415	\$183,297

Grand Total All Revenues:	\$2,599,398	\$2,613,855	\$14,457	\$923,309	\$1,637,394
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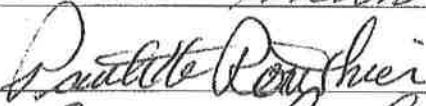
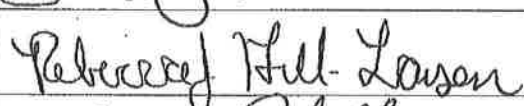
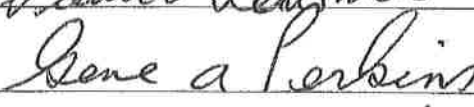
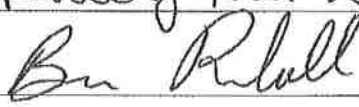
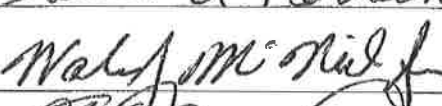
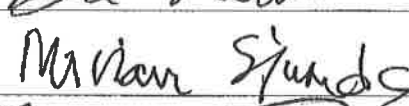
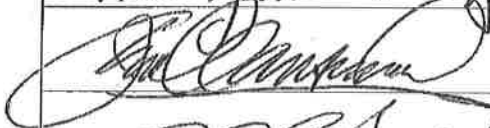
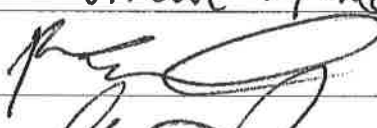
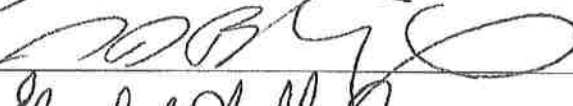

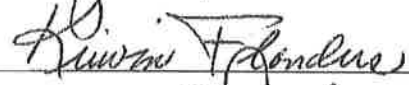

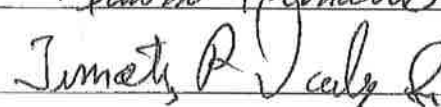
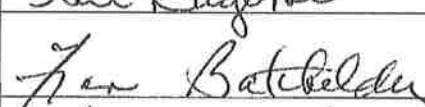
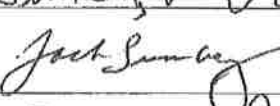
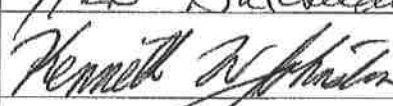
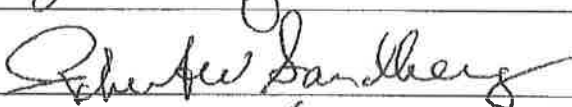
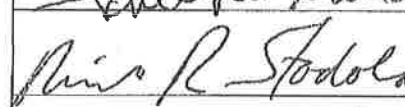
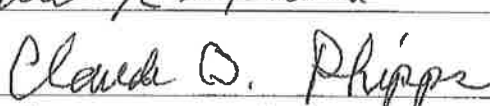
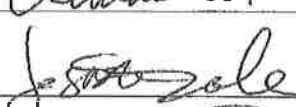
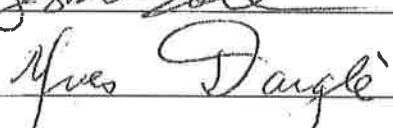
WARNING

NEK WASTE MANAGEMENT DISTRICT BUDGET VOTE

MARCH 3, 2020

The legal voters of the Northeast Kingdom Waste Management District are hereby notified and warned to vote, by Australian Ballot, at the polling place and between the hours specified by their municipality on Tuesday, March 3, 2020 to act on the following article.

ARTICLE 1: Shall the voters authorize the Northeast Kingdom Waste Management District to appropriate and expend a budget of \$794,823?

	
Preston Smith	David Gunders
	
Danielle Poushier	Rebecca Hill-Lanson
	
Renee Perkins	Ben Rulall
	
Walter McNeil	Miriam Spinks
	
John Chapman	Steve Duro
	
Elizabeth Hull	Oles McKinstry
	
Duane Flanders	Dan Dagerre
	
Timothy P. Vail	Zen Batchelder
	
Jack Sweeney	Kenneth Whitton
	
Sherrie Sandberg	
	
Ann R. Spodola	
	
Claudia D. Phipps	
	
Joseph Sole	
	
Yves Dangle	

Executive Committee Report

The NEKWMD finished 2019 by processing less recycling compared to 2018 – 2615 tons in 2019 compared to 2750 tons in 2018. Significant drops in mixed paper, cardboard, and glass were responsible for most of the decline. A few items, including compostable materials, batteries, and metal saw increases in tonnage. E-Waste, tires, and plastics tonnages were approximately the same as 2018. Recycling markets remained low throughout all of 2019.

The District ended 2019 with a deficit of \$16,116.38. The District ended 2018 with a deficit of \$41,069.02. Revenues in 2019 were 1% above projections. While budgeted expenses were 3% above projections. The catastrophic failure of our baler on September 24, 2018 was the largest reason for the deficit. Even though the baler was replaced in February of 2019, we incurred significant costs for the first quarter of 2019 that were directly associated with having limited or no processing capacity.

There were no additions or subtractions to the District membership in 2019. 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.

The NEKWMD is entering 2020 with a proposed budget of \$794,823 – a decrease of 3.6% compared to 2019. The decrease reflects the continued poor markets for recyclables. The surcharge rate of \$24.75 will remain unchanged for 2020. Our surcharge on trash remains below the State average of \$26.59. The NEKWMD will be raising hauling fees by \$10 for facilities and schools. The new rates for 2020 are \$45 for facilities and \$30 for schools.

The NEKWMD was staffed by nine full-time and two part-time employees in 2019. 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 57,000 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

2020 PROPOSED BUDGET

	A	B	C	D
1	BUDGET ITEM	2019 BUDGET	2019 ACTUAL as of 12/31/2019	2020 PROPOSED BUDGET
2	ADMINISTRATION EXPENSES			
3	Advertising	\$400.00	\$263.75	\$200.00
4	Audit -- Financial	\$7,595.00	\$8,595.00	\$7,595.00
5	Audit -- Waste Haulers	\$2,000.00	\$1,135.00	\$600.00
6	Bank Charges	\$0.00	\$0.00	\$50.00
7	Books & Subscriptions	\$100.00	\$0.00	\$100.00
8	Cleaning	\$1,920.00	\$1,760.00	\$1,920.00
9	Copier	\$2,000.00	\$1,551.83	\$1,500.00
10	Dues/Permits/Fees/Penalties	\$5,000.00	\$6,976.12	\$4,600.00
11	Heating Fuel	\$1,500.00	\$918.36	\$1,500.00
12	Interest Expense	\$0.00	\$0.00	\$0.00
13	Liability & Casualty Ins.	\$15,000.00	\$13,816.00	\$13,000.00
14	Planning	\$1,000.00	\$0.00	\$0.00
15	Legal Fees	\$1,500.00	\$2,895.00	\$0.00
16	Postage	\$2,000.00	\$2,124.45	\$2,000.00
17	Office Supplies	\$3,600.00	\$3,925.44	\$3,600.00
18	Telephone - Office	\$3,000.00	\$2,949.88	\$3,000.00
19	Water/Sewer	\$1,100.00	\$932.72	\$1,100.00
20	TOTAL ADMINISTRATION	\$47,715.00	\$47,843.55	\$40,765.00
21	Gross Wages	\$394,610.00	\$378,076.79	\$387,800.00
22	OT Wages--Warehouse	\$5,000.00	\$4,856.87	\$5,000.00
23	Fica (Employer Match)	\$24,466.00	\$23,772.93	\$24,000.00
24	Medi (Employer Match)	\$5,722.00	\$5,559.94	\$5,625.00
25	Unemployment Insurance	\$5,000.00	\$1,613.48	\$2,212.00
26	VMERS (Retirement)	\$21,010.00	\$20,635.87	\$21,000.00
27	Workman's Comp. Insurance	\$55,000.00	\$57,000.00	\$55,000.00
28	Mileage - Employee	\$7,000.00	\$8,454.13	\$7,000.00
29	Mileage- Supervisor's	\$4,000.00	\$2,275.37	\$3,200.00
30	Supervisor Secretary Payments	\$500.00	\$500.00	\$500.00
31	Personnel Equipment	\$500.00	\$406.26	\$250.00
32	Training	\$1,500.00	\$774.72	\$500.00
33	Travel	\$100.00	\$75.14	\$50.00
34	TOTAL PERSONNEL	\$524,408.00	\$504,001.50	\$512,137.00
35				
36	Loss of Use-Baler	\$0.00	\$16,542.76	\$0.00
37	TOTAL LOSS OF USE	\$0.00	\$16,542.76	\$0.00
38				
39	BUILDING EXPENSES			
40	Improvements	\$1,000.00	\$2,462.59	\$500.00
41	Electricity	\$9,000.00	\$5,357.24	\$7,300.00
42	Maintenance	\$1,000.00	\$2,341.31	\$500.00
43	Misc. Supplies	\$1,000.00	\$0.00	\$1,000.00
44	Trash Removal	\$3,000.00	\$3,085.16	\$3,000.00
45	TOTAL BUILDING	\$15,000.00	\$13,246.30	\$12,300.00

2020 PROPOSED BUDGET

	A	B	C	D
	BUDGET ITEM	2019 BUDGET	2019 ACTUAL as of 12/31/2019	2020 PROPOSED BUDGET
46	EQUIPMENT EXPENSES			
47	Purchases	\$500.00	\$498.25	\$0.00
48	Baler Loan Payment	\$40,000.00	\$64,000.00	\$40,537.00
49	Baler Repairs	\$1,000.00	\$0.00	\$1,944.00
50	Baler Supplies	\$8,000.00	\$6,323.68	\$8,000.00
51	Forklift Fuel	\$2,200.00	\$2,193.24	\$2,500.00
52	Forklift Repairs	\$4,000.00	\$992.72	\$3,000.00
53	Misc. Equipment Repairs	\$1,500.00	\$0.00	\$1,500.00
54	Skidsteer Fuel	\$500.00	\$0.00	\$0.00
55	Skidsteer Repairs	\$5,000.00	\$2,319.38	\$4,000.00
56	Warehouse Supplies	\$2,000.00	\$3,150.31	\$2,000.00
57	Trucks--Diesel	\$21,000.00	\$21,753.75	\$22,000.00
58	Trucks--Repairs	\$12,000.00	\$22,094.89	\$12,000.00
59	TOTAL EQUIPMENT	\$97,700.00	\$123,326.22	\$97,481.00
60	PROGRAMS EXPENSES			
61	Advertising	\$1,000.00	\$306.25	\$500.00
62	Permits & Fees	\$450.00	\$235.00	\$500.00
63	Composting	\$20,000.00	\$19,426.50	\$20,000.00
64	Composter/Bin	\$3,000.00	\$2,263.68	\$1,500.00
65	Dues & Subscription	\$0.00	\$0.00	\$0.00
66	Education Outreach	\$10,000.00	\$10,762.53	\$11,000.00
67	Hazmat Disposal	\$24,000.00	\$33,307.06	\$23,000.00
68	Hazmat Supplies	\$3,000.00	\$3,849.72	\$3,000.00
69	Sale of Recyclables--Processing	\$25,000.00	\$32,172.59	\$22,000.00
70	Special Collections	\$300.00	\$0.00	\$40.00
71	Supplies	\$500.00	\$1,589.05	\$600.00
72	Tire Disposal	\$9,000.00	\$14,506.50	\$14,000.00
73	TOTAL PROGRAMS	\$96,250.00	\$118,418.88	\$96,140.00
74	SUB-TOTAL	\$781,073.00	\$823,379.21	\$758,823.00
75				
76	Capital Improvement Fund	\$44,000.00	\$28,060.00	\$36,000.00
77	TOTAL CAPITAL FUND	\$44,000.00	\$28,060.00	\$36,000.00
78				
79	TOTAL NEK EXPENSES	\$825,073.00	\$851,439.21	\$794,823.00
80				
81	Grants--St of VT & USDA	\$59,000.00	\$150,002.52	\$82,000.00
82	Hauling--Recycling Pick-ups	\$41,000.00	\$43,240.00	\$48,000.00
83	Haz Mat/Paint Care	\$3,500.00	\$6,333.65	\$5,400.00
84	Interest Income	\$25.00	\$10.61	\$10.00
85	Miscellaneous Income	\$500.00	\$1,703.79	\$1,200.00
86	Program Sales--Composter/Bins	\$1,000.00	\$1,152.00	\$1,600.00
87	Programs- Oil Filter Program	\$150.00	\$75.00	\$150.00
88	Sale of Recyclables	\$130,000.00	\$61,254.75	\$88,000.00
89	Compost Income	\$18,000.00	\$20,624.33	\$19,225.00
90	Electronics Income	\$15,000.00	\$25,670.27	\$21,200.00
91	Scrap Metal Income	\$25,000.00	\$13,283.90	\$18,000.00
92	Battery Income	\$8,000.00	\$5,520.75	\$6,500.00
93	Tire Income	\$12,000.00	\$14,257.40	\$16,000.00
94	Per Capita Assessment	\$41,500.00	\$42,834.60	\$42,538.00
95	Surcharge--Waste Haulers	\$470,398.00	\$449,359.26	\$445,000.00
96	TOTAL NEK REVENUES	\$825,073.00	\$835,322.83	\$794,823.00
97				



Rubbish Removal

65 Brooklyn St

Groveton, NH 03582

Phone (603) 237-2056

Email: D4RubbishRemoval@gmail.com

Town of Bloomfield
PO Box 336
North Stratford, NH 03590-0336

To the Board of Selectmen and Residents of the Town of Bloomfield,

We provide the curbside trash and recycling pickup for the Town of Bloomfield.

Our time of pickup begins at 7:00 am each Thursday. Please have your trash/recyclables curbside by 7:00 am.

Our holiday schedule will be as follows:

Thursday, November 26th Thanksgiving Holiday – trash/recyclables pickup will be on WEDNESDAY, November 25th

We are aware that Christmas Eve and New Years Eve are both on Thursday's this year – WE WILL PICK UP TRASH AND RECYCLING LIKE NORMAL ON THOSE TWO DAYS. In order to provide the best service to our customers, we ask that your cardboard be broke down flat. Also, please be sure that papers are bundled for recycling. All aluminum, plastic, and glass containers need to be empty and clean. Currently, the recycling center accepts #1 and #2 plastics as well as glass, aluminum, bundled papers, and cardboard. Please call us at (603) 237-2056 with any questions about rubbish removal or recycling.

We look forward to working with the Town of Bloomfield in 2020!

Sincerely,

Douglas Dano, D4 Rubbish Removal



Rubbish Removal
65 Brooklyn St
Groveton, NH 03582
(603) 237-2056
Email: D4RubbishRemoval@gmail.com

Recycling Guidelines

Recyclable ☺	Not Recyclable ☹
#1 Plastics (PETE #1)	Motor Oil Containers
#2 Plastics (HDPE #2)	Styrofoam
Steel, Tin, & Aluminum Cans	Propane cylinders
Cardboard – clean, dry, no plastic windows or tape, broke down flat	Any plastic with numbers above 2 (numbers are usually found on bottom of container)
All glass, porcelain, ceramics	Coat hangers
Newspapers & Magazines, Bundled	Cardboard milk/juice containers
Office Paper, Bundled	Dirty, wet cardboard
Hardcover books with cover removed	Loose Papers
	ALL Plastic Toys
	Flip Flops
	Any and all plastic bags
	Plastic bottles containing liquid of any kind
	Aluminum Foil/Aluminum pie tins

Please call with any questions or for price of pickup of any materials not listed here and not included in weekly curbside pickup of household trash.

Bloomfield Recycling and Waste Disposal Guide

**RECYCLING AND HOUSEHOLD TRASH HAULING PROVIDED BY
D4 RUBBISH REMOVAL WEEKLY ON THURSDAYS, 603-237-2056**

<u>RECYCLABLE MATERIALS</u>	<u>INCLUDE:</u>	<u>DO NOT INCLUDE:</u>
MAGAZINES & NEWSPAPERS	Magazines, clean dry newspapers, newspaper inserts, catalogs, telephone books, paperback books.	Waxed Papers
CARDBOARD	Clean, dry cardboard. Boxes should be flattened to 3' x 3' maximum. Includes boxboard ie: soda & beer cartons, cereal, cookie, shoeboxes.	Wax coated cardboard or colors that are not brown in the middle.
CANS	Clean aluminum and tin (steel) cans, no larger than one gallon.	Cans with plastic/paper parts, aerosol cans, aluminum trays, foil.
PLASTICS RINSE, CLEAN AND DRAIN REMOVE ALL CAPS.	#1 PETE including soda bottles, salad dressings and other jars. Remove caps. #2 HDPE including milk, water, juice, dishwasher liquid and detergent containers. Remove caps.	Plastic bags, styrofoam, packing pellets, food trays, coffee cups, shrink wrap, bottle caps. Do not include any containers from automotive products such as oil and antifreeze.
GLASS	Any color ceramics, coffee mugs, plates, milk bottles, empty bottles, jars, pyrex, window glass and mirrors.	Caps and lids go to the <u>landfill</u> .

The NEKWMD Recycling Center at 224 Church St, Lyndonville

Additional Accepted Materials:

FOOD SCRAPS: All food scraps, including meat, bones, dairy. Remove PLU stickers. No plastics, metals, paper.

PLASTIC BAGS, AG PLASTIC WRAP: Plastic bags and film packaging #2, #4, & #5. Bale wrap (call for more info).

SPECIAL WASTES: Hard and Soft cover Books, Aerosols, Batteries, Cellular Phones, Fluorescent Bulbs, Electronics (TVs, Computers, Computer Peripherals), Scrap Metal, Tires (fees apply).

CLOTHING AND TEXTILES – Drop and Swaps are held annually, call for more information.

HOUSEHOLD HAZARDOUS WASTES – **BY APPOINTMENT ONLY**, Monday – Friday, May to October in Lyndonville, and special events throughout the District June – September. Call for details.

STUMP DUMP - Seasonal Drop-off, May—Oct. Clean, unpainted, untreated wood and yard debris only.

IF YOU HAVE ANY QUESTIONS – CONTACT THE NORTHEAST KINGDOM WASTE MANAGEMENT DISTRICT AT (802) 626-3532 or (800) 734-4602.

www.nekwmd.org, e-mail outreach@nekwmd.org



Updated 1/2020



Every town is an important part of the American story.

Make sure your town's story is told by responding to the 2020 Census—the count of everyone living in the United States. When you do, you'll also help your town get the most out of the American dream.

Responding Is Important for Your Community

Census responses provide data that can attract new businesses and the jobs that come with them. The data also informs where over \$675 billion in federal funding is spent each year in states and communities. That includes money for things like:

- Medicare Part B
- Special education
- Supplemental Nutrition Assistance Program
- Cooperative Extension Service
- Substance Abuse Prevention and Treatment Block Grant
- Water and waste disposal systems for rural communities

Responding Is Safe

Your personal information is kept confidential by law.

Responding Is Easy

To complete the census, answer a handful of questions online, by phone, or by mail. Choose the option that works best for you.

Every Person Counts

Whether it's funding in communities across your state or helping determine the number of seats your state will have in the U.S. House of Representatives—every count makes an equal impact.

For more information, visit:

2020CENSUS.GOV

**Shape
your future
START HERE >**

United States[®]
**Census
2020**

Stand-Alone Entry

Every ten years, the U.S. Constitution requires an enumeration of all persons in the United States, commonly referred to as The Census. For the next ten years, the numbers produced in this effort will help determine how more than \$675 billion will be distributed to states and localities annually through more than 65 federal programs. These programs include special education funding, school lunch programs, meals on wheels, fuel assistance, Medicare, housing rehabilitation, community economic development and revitalization block grants, early childhood education, cooperative extension offices, and more. This year, you will have the option of responding online, on the telephone, or with a traditional, short-form written response. Look for your invitation to respond in the mail or at your door. It is critical that *everyone* participate and that all household members be included. The 2020 Decennial Census begins in March. Make sure that *your* community counts!

Short Insertion into Selectboard Report

We urge all residents to participate in the U.S. Census this year because the results will determine how more than \$675 billion is distributed each year to states and localities for key programs during the next decade. The Census is short, easy to complete, and important for this town.



GREEN UP VERMONT

P.O. Box 1191

Montpelier, Vermont 05601-1191

(802) 229-4586 • greenup@greenupvermont.org

www.greenupvermont.org

Green Up Day marked its 49th Anniversary on May 4, 2019 with 22,000+ volunteers participating and over 43 tons of litter collected statewide. Always the first Saturday in May, Green Up Vermont is a nonprofit private organization that relies on your town's support to execute the tradition of cleaning up our roadways and waterways, while promoting civic pride. The tradition of Green Up Day began in 1970 by Governor Deane C. Davis and will celebrate its 50th Anniversary in May 2020.

Green Up Vermont offers a statewide educational component for grades K-2 by providing free activity booklets to schools and hosts its annual student poster design and writing contests for grades K-12. Please visit www.greenupvermont.org for full details.

Support from cities and town's is essential to our budget, enabling us to cover fourteen percent of our annual operating costs. Funds help pay for administrative and program support, which includes over 65,000 Green Up trash bags, education, and promotional outreach.

Seventy-five percent of Green Up Vermont's budget comes from corporate sponsors and individual donors. Individuals can donate to Green Up Vermont on Line 23 of the Vermont State Income Tax Form or anytime online at www.greenupvermont.org.

Keep up-to-date with Green Up Vermont by joining our newsletter, liking us on Facebook (@GreenUpVermont), following us on Instagram (greenupvermont), and by visiting our website.

Join us: Green Up Day, May 2, 2020 and help Celebrate our 50th Anniversary.

AUDITOR'S REPORT

We the undersigned duly elected Auditors of Bloomfield, Vermont do hereby certify that we have examined the books of the Town Treasurer and Current Tax Collector, Sharon Belknap. The books include the Town, Water Department, School, Cemetery and Old Town Hall.

We further certify that we have examined the Miscellaneous, Highway, Water, School, Cemetery and Old Town Hall accounts receipts and expenditures.

In our opinion, all receipts have been accounted for and all disbursements supported by Selectmen's / School orders and checks and we believe them to be correct.

AUDITORS OF BLOOMFIELD on January 25, 2020

Steve Bunnell

Mary J. Boudle

Bob Kropp Jr