

ANNUAL REPORT



**OF THE TOWN OFFICERS
OF THE TOWN OF**

**BLOOMFIELD, VT.
FOR THE YEAR ENDING DECEMBER 31**

2016

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

OFFICE

OFFICER

MODERATOR

Richard Bond

TOWN CLERK

Wendy Covill

TOWN TREASURER

Sharon Belknap

SELECTPERSONS

Eric Brault (2017)
Samuel Boudle (2018)
Denault Routhier (2019)

LISTERS

Michael Belknap (2017)
Shawn Covill (2018)
Christopher McGuire (2019)

AUDITORS

Bruce Prosper, Jr. (2017)
Mary Boudle (2018)
Steve Bunnell (2019)

SCHOOL DIRECTORS

Dwayne Donovan (2017)
Kami Burns (2018)
Bobbie Routhier (2019)

FIRE WARDEN

George Nugent

HEALTH OFFICER

Selectboard chairman

WATER COMMISSIONER

Chester Smart

DELINQUENT TAX COLLECTOR

Martin Lomasney

Dedication



Paul "Red" Lepine



Paul "Turkey" Savage

The town of Bloomfield lost two great men in 2016. The losses will be felt for some time to come.

Red served the town throughout the years as Water Commissioner, delinquent tax collector, as well as Health Officer. Red tended the flag located in the town common, which was very much appreciated.

Turkey served over the years as Water Commissioner as well as on the Board of Selectmen. Turkey was very outspoken at town meetings and his approach to using humor in town politics will be sorely missed.

Turkey's adoration of CNN landed Bloomfield on CNN. Though Turkey passed before the election Vermont's early voting laws did allow his vote to count.

Two great men who served this town well, may you both rest in peace and may your little slice of Heaven look like Bloomfield, Vermont!

BLOOMFIELD SCHOOL DISTRICT WARNING

The Legal qualified Voters of the Town of Bloomfield, VT are hereby warned to meet in the Bloomfield Town Hall (Old School House) on Tuesday, March 7, 2017 in the evening at 6:30 P.M., to act on the following:

- ARTICLE 1. To choose a Moderator.
- ARTICLE 2. To elect School District Officers, as required by law.
- ARTICLE 3. To see if the Town School District will authorize the Board of School Directors to borrow money in anticipation of taxes.
- ARTICLE 4. Shall the voters of the Bloomfield School District approve the school board to expend \$494,135, 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 \$14,925 per equalized pupil. This projected spending per equalized pupil is 24.1% higher than for the current year.
- ARTICLE 5. To transact any other business that may legally come before this meeting.

Given unto our hands this 10th day of January, 2017.

SCHOOL DIRECTORS


Dwayne Donovan

OF

BLOOMFIELD


Bobbie Jo Routhier


Kami Burns

**BLOOMFIELD SCHOOL DISTRICT
PROPOSED SCHOOL BUDGET**

	2016-2017 Budget	2016-2017 Ant. Exp.	2017-2018 Proposed
School Board			
Salaries	900	900	900
Audit Services	3,200	3,200	3,200
Dues & Fees (VT School Boards Assoc)	275	275	275
Admin. Exp.(phone,advert.,postage,etc.)	100	100	100
Essex North Supervisory Union			
Annual Assessment	12,000	12,000	14,000
Support of Special Services			
Annual Assessment	7,500	7,500	7,500
Contracted Services	39,708	47,208	42,514
Resource Room Tuition	1,215	1,215	10,138
Essential Early Education	42,293	0	0
Transportation			
Bus Service	24,745	24,745	25,209
Retirement of Deficit			
Payment of Debt - Principal/Interest***	0	0	11,406
Tuition			
Preschool	4,000	4,000	4,000
Kindergarten - in/out of State	22,878	38,106	30,870
Elementary in/out of State	137,298	150,666	159,382
Secondary in/out of State	182,061	151,131	184,641
TOTAL	\$478,173	\$441,046	\$494,135

**BLOOMFIELD SCHOOL DISTRICT
ESTIMATE OF RECEIPTS**

Revenue Source	2016-2017 Budget	2016-2017 Revised	2017-2018 Est. Receipts
3110 Education Fund	382,593	382,593	453,434
3150 Transportation Aid	11,412	11,412	10,926
3201 Special Ed. - Mainstream Block Grant	13,365	13,365	0
3202 Special Ed. - Expenditure Reimbursement	51,801	19,051	29,775
3204 Essential Early Education Grant	0	0	0
9000 Prior Year Surplus/Deficit	19,002	3,219	-
TOTAL	\$478,173	\$429,640	\$494,135

BLOOMFIELD SCHOOL DISTRICT
SHARON BELKNAP, TREASURER
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
CHECKING ACCOUNT

JULY 1, 2015 TO DECEMBER 31, 2015

07/01/15	BEGINNING BALANCE	\$ 30,380.73
08/17/15	AUTO DEPOSIT ST OF VT	\$ 11,888.50
09/10/15	AUTO DEPOSIT ST OF VT	\$ 12,861.00
09/22/15	AUTO DEPOSIT ST OF VT	\$ 1,117.00
09/28/15	TOWN OF BLOOMFIELD	\$ 60,000.00
10/26/15	TOWN OF BLOOMFIELD	\$ 200,000.00
12/10/15	AUTO DEPOSIT ST OF VT	\$ 12,860.00
12/15/15	AUTO DEPOSIT ST OF VT	\$ 6,809.50
12/31/15	INTEREST FOR 6 MONTHS	\$ 5.51
TOTAL ASSETS		\$ 335,922.24
LESS DISBURSEMENTS		\$ (138,663.20)
12/31/15	BALANCE IN CHECKING ACCT	<u>\$ 197,259.04</u>

JANUARY 1, 2016 TO JUNE 30, 2016

01/01/16	BEGINNING BALANCE	\$ 197,259.04
01/04/16	TOWN OF BLOOMFIELD	\$ 60,000.00
04/15/16	AUTO DEPOSIT ST OF VT	\$ 62.00
04/29/16	AUTO DEPOSIT ST OF VT	\$ 18,504.18
05/18/16	TOWN OF BLOOMFIELD	\$ 15,936.82
06/17/16	AUTO DEPOSIT ST OF VT	\$ 1,630.00
06/22/16	TOWN OF BLOOMFIELD (LOAN)	\$ 8,000.00
	INTEREST FOR 6 MONTHS	\$ 5.05
TOTAL ASSETS		\$ 301,397.09
LESS DISBURSEMENTS		\$ (298,105.97)
06/30/16	BALANCE IN CHECKING ACCT	<u>\$ 3,291.12</u>

JULY 1, 2016 TO DECEMBER 31, 2016

07/01/16	BEGINNING BALANCE	\$ 3,291.12
08/15/16	AUTO DEPOSIT ST OF VT	\$ 12,421.50
09/09/16	AUTO DEPOSIT ST OF VT	\$ 14,040.00
09/16/16	AUTO DEPOSIT ST OF VT	\$ 1,132.00
09/21/16	TOWN OF BLOOMFIELD	\$ 60,000.00
10/03/16	CITIZEN BANK ERROR	\$ 2.01
10/19/16	TOWN OF BLOOMFIELD	\$ 200,000.00
11/30/16	AUTO DEPOSIT ST OF VT	\$ 14,040.00
12/15/16	AUTO DEPOSIT ST OF VT	\$ 11,535.50
12/21/16	TOWN OF BLOOMFIELD	\$ 70,000.00
12/31/16	INTEREST FOR 6 MONTHS	\$ 4.66
TOTAL ASSETS		\$ 386,466.79
LESS DISBURSEMENTS		\$ (235,350.27)
12/31/16	BALANCE IN CHECKING ACCT	<u>\$ 151,116.52</u>

BLOOMFIELD SCHOOL DISTRICT
SHARON BELKNAP, TREASURER
DISBURSEMENT SUMMARY

JULY 1, 2015 - DECEMBER 31, 2015

CANAAN SCHOOL DISTRICT (TUITION)	\$	31,142.00
COLEBROOK SCHOOL DISTRICT (CONTRACTED SERVICES)	\$	671.34
COLEBROOK SCHOOL DISTRICT (TUITION)	\$	16,543.80
ENSU SPECIAL EDUCATION (EEE GRANT)	\$	859.00
ENSU SPECIAL EDUCATION ASSESSMENT	\$	7,500.00
ENSU SUPERVISORY ASSESSMENT FY'16	\$	10,000.00
FOTHERGILL, SEGALE & VALLEY (AUDIT)	\$	3,100.00
NORTHUMBERLAND SCHOOL DISTRICT (TUITION)	\$	35,067.33
STRATFORD PUBLIC SCHOOL (TRANS)	\$	8,126.33
STRATFORD PUBLIC SCHOOL (TUITION)	\$	24,500.00
USPO	\$	49.00
VERMONT SCHOOL BOARD ASSOCIATION	\$	273.25
ROSEANN WALLING (SALARY)	\$	277.05
DWAYNE DONOVAN (SALARY)	\$	277.05
BOBBIE JO ROUTHIER (SALARY)	\$	277.05
	\$	<u>138,663.20</u>

JANUARY 1, 2016 - JUNE 30, 2016

CANAAN SCHOOL DIST. (TUITION)	\$	37,711.11
CANAAN SCHOOL DISTRICT (DRIVER ED)	\$	100.00
COLEBROOK SCHOOL DIST. (CONTRACT SERVICES)	\$	2,132.43
COLEBROOK SCHOOL DIST. (TUITION)	\$	49,631.40
COMMUNITY NATIONAL BANK (LOAN PAYMENT)	\$	22,616.46
ENSU SPECIAL EDUCATION (CONTRACTED SERVICES)	\$	25,795.85
ENSU SPECIAL EDUCATION (EEE GRANT)	\$	11,849.70
NORTHUMBERLAND SCHOOL DISTRICT (TUITION)	\$	82,878.66
STRATFORD PUBLIC SCHOOL (TRANS)	\$	16,252.66
STRATFORD SCHOOL DISTRICT (TUITION)	\$	49,000.00
US TREASURY	\$	137.70
	\$	<u>298,105.97</u>

JULY 1, 2016 - DECEMBER 31, 2016

CANAAN SCHOOL DISTRICT (TUITION)	\$	38,714.00
COLEBROOK SCHOOL DIST. (CONTRACT SERVICES)	\$	1,088.59
COLEBROOK SCHOOL DIST. (TUITION)	\$	18,354.60
ENSU SPECIAL EDUCATION ASSESSMENT	\$	7,500.00
ENSU SPECIAL EDUCATION (CONTRACTED SERVICES)	\$	675.00
ENSU SUPERVISORY ASSESSMENT FY 2017	\$	12,000.00
FOTHERGILL, SEGALE & VALLEY (AUDIT)	\$	3,000.00
NORTHUMBERLAND SCHOOL DISTRICT (TUITION)	\$	98,255.34
STRATFORD PUBLIC SCHOOL (TRANS)	\$	16,496.34
STRATFORD PUBLIC SCHOOL (TUITION)	\$	30,162.00
TOWN OF BLOOMFIELD LOAN PAYMENT	\$	8,000.00
VERMONT SCHOOL BOARD ASSOCIATION	\$	273.25
ROSEANN WALLING (SALARY)	\$	277.05
DWAYNE DONOVAN (SALARY)	\$	277.05
BOBBIE JO ROUTHIER (SALARY)	\$	277.05
	\$	<u>235,350.27</u>

**ESSEX NORTH SUPERVISORY UNION
2017 - 2018 BUDGET**

EXPENDITURE STATEMENT

	Budget	Ant. Exp.	Budget	Increase
	2016-2017	2016-2017	2017-2018	(Decrease)
105 Superintendent	84,415	84,415	95,000	\$ 10,585
106 Treasurer	1,478	1,478	1,522	\$ 44
108 Business Adm.	48,850	50,477	46,350	\$ (2,500)
110 Adm. Assistant	9,672	9,672	9,984	\$ 312
210 Group Insurance	26,575	26,575	50,575	\$ 24,000
220 FICA	11,048	11,048	11,694	\$ 646
250 Payroll Insurances	1,532	1,532	1,547	\$ 15
360 Legal Svc	1,000	1,000	1,000	\$ -
370 Audit Svc	9,000	8,850	9,000	\$ -
431 Repairs/Maint	1,500	1,500	1,500	\$ -
520 Prof/OLT Liab. Ins.	4,000	3,182	4,000	\$ -
530 Telephone	1,000	1,000	1,000	\$ -
535 Postage	1,100	1,100	1,100	\$ -
580 Travel Expenses	3,000	3,000	3,000	\$ -
610 General Supplies	2,500	2,500	2,500	\$ -
624 Heat	3,500	3,500	3,500	\$ -
731 Equipment Replacement	4,000	4,000	4,000	\$ -
810 Dues & Fees	3,500	4,270	4,500	\$ 1,000
TOTALS	\$ 217,670	\$ 219,099	\$ 251,772	\$ 34,102

REVENUE STATEMENT

	Budget	Budget	Increase
	2016-2017	2017-2018	(Decrease)
Bloomfield	\$ 12,000	\$ 14,000	\$ 2,000
Brunswick	9,000	11,000	\$ 2,000
Canaan	\$ 169,125	\$ 190,227	\$ 21,102
Lemington	9,000	11,000	\$ 2,000
Norton	9,000	11,000	\$ 2,000
Admin. Fees / Indirect Cost	3,500	3,500	\$ -
Misc. Income	1,500	1,500	\$ -
Prior Year Carry-over	4,545	9,545	\$ 5,000
TOTALS	\$ 217,670	\$ 251,772	\$ 34,102

**ESSEX NORTH SUPERVISORY UNION
SPECIAL EDUCATION
2017-2018**

EXPENDITURE STATEMENT

Mainstream Services	2016-2017	2016-2017	2017-2018
	Budget	Anticipated	Proposed Budget
Coordinator	61,285	61,285	63,124
Clerical	16,120	16,120	16,640
Para-Educators	75,060	75,060	165,091
FICA	9,654	9,654	18,731
Payroll Insurance	3,526	3,526	6,731
Group Insurance	49,369	49,369	72,828
Travel	2,500	2,500	2,500
Supplies	5,500	5,500	5,500
Contracted Services	175,628	302,000	312,645
Assessment	0	0	0
Equipment Maintenance	500	500	500
Telephone	2,000	2,000	2,000
Tuition	0	198,456	209,700
Equipment	5,000	5,000	5,000
Instructional Support Svc	3,000	3,000	3,000
Student Transportation	0	0	0
Total	\$409,142	\$733,970	\$883,990

REVENUE STATEMENT

	Budget	Anticipated	Estimated
	2016-2017	2016-2017	2017-2018
Bloomfield	47,208	47,208	42,514
Brunswick	7,500	7,500	7,500
Canaan	339,434	664,262	741,599
Lemington	7,500	7,500	41,145
Norton	7,500	7,500	7,500
IDEA-B Grant	0	0	43,732
Total	\$409,142	\$733,970	\$883,990

ESSEX NORTH SUPERVISORY UNION
SPECIAL EDUCATION
2017-2018
EXPENDITURE STATEMENT

Resource Room	2016-2017	2017-2018
	Budget	Proposed Budget
Teacher Salary	110,692	133,639
Substitute	500	500
FICA	8,466	10,223
Payroll Insurance	1,923	1,923
Group Insurance	44,206	46,391
Contracted Services	11,800	0
Travel	1,500	1,500
Supplies	4,500	4,500
Equipment Maintenance	500	500
Tuition Reimbursement	0	0
Total	\$184,089	\$199,176

REVENUE STATEMENT

	Estimated	Estimated
	2016-2017	2017-2018
Special Ed. Tuition	13,461	0
Local Share (Canaan)	85,314	0
State Reimb. (estimate)	85,314	0
Bloomfield	0	10,138
Brunswick	0	5,069
Canaan	0	138,349
Lemington	0	15,206
Norton	0	0
Out-of-State - NH	0	30,414
Total	\$184,089	\$199,176

ESSEX NORTH SUPERVISORY UNION
TITLES I and IIA
EXPENDITURE STATEMENT
2017-2018

	2016-2017	2017-2018
	Rev. Budget	Proposed Budget
Preschool	28,868	28,868
Contracted Services	33,746	33,746
Academic Enrichment - Online	7,500	7,500
Summer Programming	20,030	20,030
After School Program	4,500	4,500
Literacy Interventionist	50,786	14,829
Academic Enrich- Experiential	8,000	8,000
PBGR Work	8,000	5,000
Mentoring	5,000	0
Supplies	1,000	1,000
Equipment	8,732	8,732
Retirement Contribution	7,483	7,483
Indirect Cost	2,934	2,934
Total	\$186,579	\$142,622

REVENUE STATEMENT

	Revised	Estimated
	2016-2017	2017-2018
Anticipated Federal Funding	\$142,622	\$142,622
FY16 Carry-Over	\$43,957	\$0
Total	\$186,579	\$142,622

ESSENTIAL EARLY EDUCATION
EXPENDITURE STATEMENT

	2016-2017	2017-2018
	Budget	Proposed Budget
Salaries	42,293	31,360
FICA	3,235	2,399
Payroll Insurances	1,282	641
Group Insurance	21,036	10,250
Contracted Services	16,617	25,729
Equipment/Supplies	2,000	2,000
Total	\$86,463	\$72,379

REVENUE STATEMENT

	Revised	Estimated
	2016-2017	2017-2018
Bloomfield	0	0
Brunswick	0	0
Canaan	17,107	62,615
Lemington	26,022	0
Norton	1,041	0
EEE Grant to ENSU	0	9,764
Total	\$44,170	\$72,379

**ESSEX NORTH SUPERVISORY UNION
PRESCHOOL
EXPENDITURE STATEMENT
2017-2018**

	2016-2017	2016-2017	2017-2018
	Budget	Rev. Budget	Proposed Budget
Teacher Salary	31,934	25,546	26,292
Para-Educator Wages	15,441	12,352	12,723
Substitutes	575	575	575
Group Insurance	25,768	8,838	25,768
FICA	3,624	2,899	3,029
Payroll Insurance	640	640	640
General Supplies	500	500	500
Library Material	200	200	200
Total	\$78,682	\$51,550	\$69,726

REVENUE STATEMENT

	Estimated	Revised	Estimated
	2016-2017	2016-2017	2017-2018
Title 1/SWP	26,887	28,868	29,734
Bloomfield	4,000	4,000	4,000
Brunswick	4,000	4,000	4,000
Canaan	31,795	31,795	23,992
Lemington	8,000	8,000	4,000
Norton	4,000	4,000	4,000
Anticipated Revenue	78,682	51,550	69,726
Total	\$78,682	\$51,550	\$69,726

**ESSEX NORTH SUPERVISORY UNION
TRANSPORTATION
EXPENDITURE STATEMENT
2017-2018**

	2016-2017	2017-2018
	Rev. Budget	Proposed Budget
Canaan	127,900	130,800
Norton	41,400	41,400
Bloomfield	24,475	25,209
Total Expenses	\$193,775	\$197,409

REVENUE STATEMENT

	Revised	Estimated
	2016-2017	2017-2018
Canaan	127,900	130,800
Norton	41,400	41,400
Bloomfield	24,475	25,209
Anticipated Revenue	193,775	197,409
Total Anticipated Revenue	\$193,775	\$197,409

Note: Revenue in the form of State Transportation Aid is noted on individual school district budgets.

Tuition List
 Bloomfield School District
 Projected 2017-2018
 Tuition List
 Bloomfield School District
 Projected 2017-2018

1	1	Canaan
2	1	Colebrook
3	1	Groveton
4	2	Stratford
5	3	Canaan
6	3	Stratford
7	3	Colebrook
8	5	Stratford
9	6	Canaan
10	7	Canaan
11	7	Canaan
12	8	Groveton
13	9	Colebrook
14	10	Groveton
15	10	Groveton
16	11	Groveton
17	11	Groveton
18	11	Groveton
19	11	Groveton
20	12	Colebrook
21	12	Colebrook
22	12	Groveton
23	K	Stratford
24	K	Startford

WARNING FOR MARCH MEETING

The legal qualified voters of the town of Bloomfield are hereby warned to meet at the Bloomfield town meeting hall (Old Schoolhouse) on Tuesday March 7, 2017 at 6:45 O'clock in the evening to act on the following:

1. To choose a moderator.
2. To choose a Town Clerk for a term of three years. Elected by ballot.
3. To choose a Treasurer for a term of one year.
4. To choose a Selectperson for a term of three years.
5. To choose a Lister for a term of three years.
6. To choose an Auditor for a term of three years.
7. To choose a Collector of Delinquent Taxes for a term of one year.
8. 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.
9. To choose one or two grand jurors.
10. Shall the town choose to switch fire service provider from Colebrook to Groveton.
11. Shall the town appropriate the sum of \$3,682.00for the following contributions? (This article may be discussed Line by line.)

Colebrook Area Food Pantry	\$500.00
NEK Council on Aging	\$300.00
NEK Human Services	\$232.00
NEK Learning Services	\$100.00
NVDA	\$500.00
Orleans/Essex VNA & Hospice	\$750.00
Stratford Public Library	\$200.00
Umbrella	\$200.00
UCVH Assoc. Inc.	\$700.00
Vermont Assoc. for the Blind and Visually Impaired	\$100.00
Vermont Assoc. of Conservation Districts	\$100.00
Total Requests	\$3682.00

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

Selectmen
Of
Bloomfield



The image shows three handwritten signatures in black ink, each written over a horizontal line. The signatures are cursive and appear to be of the same person or a few individuals. The first signature is at the top, the second in the middle, and the third at the bottom.

BLOOMFIELD BUDGET 2017

EXPENSES - TOWN	2014	2015	2015	2016	2016	2017
SALARIES	SPENT	BUDGET	SPENT	BUDGET	SPENT	BUDGET
1. TOWN CLERK	7,528.00	7,800.00	7,800.00	7,800.00	7,815.00	7,800.00
2. TREASURER (1% CURRENT TAX COLLECTED)	4,303.11	4,033.84	4,033.84	4,229.18	4,229.18	4,293.27
2A. TREASURER	3,000.00	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	3,075.00	3,000.00
4. LISTERS (3)	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
5. AUDITORS(3)	300.00	300.00	300.00	300.00	300.00	300.00
6. FIRE WARDEN	50.00	50.00	50.00	100.00	100.00	100.00
7. NEKWM SUPERVISOR	300.00	300.00	300.00	300.00	300.00	300.00
8. (H) from below ELECTION EXP (BALLOT CLERKS)					810.00	270.00
9. DELINQUENT TAX COLLECTOR					2,151.14	-
10. TOWN CLERK FEES					2,521.50	-
11. WATER COMMISSIONER (REIMB BY WATER DEPT)					1,648.83	-
12. WATER BOOKKEEPER (REIMB BY WATER DEPT)					300.00	-
TOWN SHARE OF WITHHOLDING	2,324.79	2,412.57	2,624.92	2,625.00	2,314.20	2,309.72
A TOTAL SALARIES	23,805.90	24,896.41	25,108.76	25,354.18	32,564.85	25,372.99
B ADMINISTRATIVE COSTS	933.29	900.00	1,153.71	1,000.00	1,025.00	1,000.00
P.R. - TRAINING NEW CLERK/TREASURER	600.00	-	-	-	-	600.00
WORKSHOP/MILEAGE/OFFICE WORK	733.02	600.00	471.39	750.00	112.22	750.00
WORKSHOP/MILEAGE/SUPPLIES - LISTERS	-	-	793.30	-	56.40	-
C CEMETERY CARE	900.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00
D COLEBROOK DISPATCH	3,000.00	3,000.00	3,000.00	3,000.00	3,500.00	3,500.00
E CONTINGENCY/REQUIRED SERVICES	1,395.60	1,350.00	3,044.37	1,500.00	3,030.55	2,700.00
F CONTRIBUTIONS	3,301.00	4,442.00	4,442.00	4,157.00	4,157.00	3,682.00
G COUNTY TAX	8,130.71	8,045.28	7,909.38	8,000.00	7,998.42	8,000.00
H ELECTION EXPENSES (BALLOT CLERKS) payroll exp	540.00	270.00	270.00	540.00		
I EMERGENCY MEDICAL SERVICES	2,762.50	2,762.50	2,762.50	2,762.50	2,762.50	2,762.50
J FIRE PROTECTION	2,276.54	2,500.00	2,000.00	2,500.00	2,000.00	2,000.00
FIRE PROTECTION LIABILITY					3,491.25	2,000.00
K INSURANCE	2,327.00	2,350.00	2,327.00	2,417.00	2,765.00	2,765.00
WORKERS COMP 2015 PAYROLL AUDIT					1,486.00	-
L LEGAL EXPENSES	1,435.95	3,000.00	2,100.00	3,000.00	2,975.00	3,000.00
M MISCELLANEOUS EXPENSES/FEES	1,661.76	2,000.00	1,566.52	2,000.00	1,279.29	2,000.00
N OIL FOR TOWN BUILDING	3,234.92	3,000.00	1,923.08	3,000.00	1,089.88	3,000.00
O PLANNING - (PROPERTY MAPS)	726.50	450.00	475.00	475.00	500.00	500.00
P PRINTING SERVICES - ANNUAL TOWN REPORT	307.50	335.00	413.80	415.00	451.08	460.00
Q REAPPRAISAL FUND	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
R SHERIFFS DEPARTMENT	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
S UTILITIES (ELECTRIC/PHONE)	4,898.73	5,300.00	5,097.77	3,500.00	3,179.81	3,500.00
T VERMONT LEAGUES OF CITIES & TOWNS- DUES	1,030.00	1,030.00	1,061.00	1,061.00	1,115.00	1,169.00
U WASTE MANAGEMENT (NEKWM & EARLEY RUBBISH)	21,833.99	21,900.00	19,407.29	21,900.00	22,384.40	22,500.00
V WATER FOR TOWN HALL	360.00	425.00	425.00	425.00	425.00	425.00
WATER DEPT TO THE TOWN					(2,575.56)	
PAID PENALTIES COLLECTED					(2,196.96)	
TOWN CLERK FEES COLLECTED					(2,624.50)	
TOTAL EXPENSES - TOWN	90,194.91	96,156.19	93,351.87	95,356.68	98,551.63	99,286.49
LESS REVENUE - TOWN						
RAILROAD TAX		814.43		814.43		1,026.77
LAND USE (CURRENT USE)		21,493.00		26,936.00		30,002.00
FEDERAL LAND PILOT MONEY		2,261.00		2,117.00		2,225.00
VT PILOT		1,305.00		1,118.16		1,179.32
TOTAL REVENUE - TOWN		25,873.43		30,985.59		34,433.09
TOTAL EXPENSES TO BE COLLECTED FROM TAXES		70,282.76		64,371.09		64,853.40
EXPENSES - ROADS	2014	2015	2015	2016	2016	2017
A GENERAL MAINTENANCE	SPENT	BUDGET	SPENT	BUDGET	SPENT	BUDGET
BETTER BACK ROADS GRANT	43,181.92	28,000.00	29,396.67	28,000.00	54,680.93	28,000.00
	(10,000.00)				(27,307.20)	
B WINTER MAINTENANCE	26,250.00	28,200.00	28,200.00	28,200.00	29,300.00	30,400.00
TOTAL EXPENSES - HIGHWAY/ROADS	59,431.92	56,200.00	57,596.67	56,200.00	56,673.73	58,400.00
STATE AID FOR TRANSPORTATION		(11,715.89)		(11,695.43)		(12,004.66)
AMOUNT TO BE COLLECTED FROM TAXES		44,484.11		44,504.57		46,395.34

2016 APPROPRIATIONS

		2016	
	TAX RATE	GRAND LIST VALUE	TAX \$ TO COLLECT
**FROM TAX BOOK REPORT 8/3/16			
*APPROVED BUDGET MARCH 1, 2016			
TOWN GENERAL FUND	64,371.09 *	0.2214	290,751
HIGHWAY	44,504.57 *	0.1531	290,751
	108,875.66		108,886.24
LOCAL AGREEMENT (VET EXEMPTION OVER \$10M)	*	0.0033	290,751
3 HOMESTEAD X \$30M = \$90M X 1.0795 = \$971.51/290,751=.0033			959.48 **
NON-RESIDENTIAL ED	1.4184	195,235	276,921.30 **
HOMESTEAD ED	1.0795	95,516	103,109.58 **
		290,751	380,030.88
LATE HOMESTEAD PENALTY			127.60
TOTAL TO BE COLLECTED FROM TAXES			490,004.20 **

DELINQUENT PROPERTY TAXES AS OF 12/31/16

2015	CARON MARCEL - PT PYMT	
	EASTLAND ROBERT	
	SCOTT DEAN SR ESTATE C/O BJ PROSPER - PT PYMT	
	SPEED MICHAEL & LAURA	
		\$ 4,657.82
2016	BEMIS JAMES	
	BRADY STEVE - PD	
	BROWN, TAMMY -PT PYMT	
	CARON MARCEL	
	DAVIS KENNETH	
	DUQUETTE RANDY - PT PYMT	
	EASTLAND ROBERT	
	ELLIOT ROY JR GREIG ELLIOT - PT PYMT	
	FINKS HARRIET - PD	
	GRANT (NUGENT) MARION - PD	
	KILSON SAMANTHA KILSON JUSTIN - PT PYMT	
	LAFLAM STEPHEN - PD	
	LECLAIR RANDY - PD	
	LEPINE PAUL PAULINE	
	MILARDO SEBASTIAN	
	PETRIE AMY	
	POST LOIS (ESTATE)	
	RAND JAMES - PD	
	SCOSKIE JOHN C/O CASEY SCOSKIE	
	SCOTT DEAN SR ESTATE C/O BJ PROSPER	
	SHUMARD LEE	
	SPEED MICHAEL/LAURA	
	WALLING BERNARD	
	WHEELER PAUL / MARY - PT PYMT	
	WILLEY DESMOND - PT PYMT	
PD= Paid in full after 12/31/16		\$ 25,780.17
PT PYMT= owes a balance as of 12/31/16	TOTAL DELINQUENT TAXES	\$ 30,437.99

COMPARATIVE BALANCE SHEET

	12/31/14	12/31/15	12/31/16
CHECKBOOK BALANCE	134,497.27	149,390.08	164,476.24
DELINQUENT TAXES	19,380.30	22,075.20	30,437.99
SAVINGS ACCOUNT BALANCE	59,886.20	59,892.18	59,898.17
	213,763.77	231,357.46	254,812.40

TREASURER'S REPORT
JANUARY 1 TO DECEMBER 31, 2016

12/31/2015

BALANCE IN TOWN CHECKING	\$	149,390.08	
BALANCE IN TOWN SAVINGS	\$	59,892.18	
BALANCE IN TOWN CEMETERY ACCT			\$ 209,282.26
	\$	19,185.40	
			\$ 19,185.40
			\$ 228,467.66

CASH RECEIPTS

BANK ERROR	\$	15.00	
BLOOMFIELD SCHOOL DISTRICT LOAN REPAYMENT FROM JUNE 2016	\$	8,000.00	
BLOOMFIELD WATER DEPARTMENT - PAYROLL LIABILITIES	\$	2,575.56	
CANCELED CHECKS (PRIOR YEARS NOT CASHED)	\$	39.48	
CEMETERY ACCT INTEREST	\$	17.42	
CHECKING ACCT INTEREST	\$	15.26	
Citizens Bank error Aug 2015 interest	\$	0.07	
COPIES	\$	635.00	
DOG LICENSE	\$	208.00	
FEDERAL LAND PILOT MONEY	\$	2,225.00	
GARBAGE BAGS	\$	3,880.00	
HIGHWAY/ROADS - BETTER BACK ROADS GRANT	\$	27,307.20	
HIGHWAY/ROADS - STATE AID FOR TRANSPORTATION	\$	12,004.66	
INTEREST PAID ON DELINQUENT PROPERTY TAXES	\$	1,916.24	
IRS - DEPT. OF TREASURY CHECK TO TOWN FOR DEC 2012 AUDIT	\$	84.67	
LEASE LOT RENTS	\$	85.95	
LISTER EDUCATION FUND	\$	289.00	
PROPERTY TAX PENALTIES COLLECTED	\$	2,196.96	
RAILROAD TAX	\$	1,026.77	
SAVINGS ACCT. INTEREST	\$	5.99	
ST OF VT FOR REAPPRAISAL & GRANT	\$	2,456.50	
ST OF VT LAND USE (Current Use)	\$	30,002.00	
ST OF VT PILOT	\$	1,179.32	
TAX SALE FEES COLLECTED	\$	147.77	
TOWN CLERK FEES COLLECTED	\$	2,624.50	
TOWN FEES COLLECTED	\$	292.50	
TOWN LAND - WOOD CLEANUP - SALE OF WOOD	\$	3,080.71	
WEIGHT PERMITS	\$	50.00	
			\$ 102,341.53

PROPERTY TAXES COLLECTED

2014	\$	3,278.80	
2015	\$	14,138.58	
OVERPAYMENT OF TAXES 2015	\$	0.02	
2016 MUNICIPAL PORTION FROM ST OF VT	\$	1,995.27	
2016	\$	394,667.76	
OVERPAYMENT OF TAXES 2016	\$	221.95	
2016 PAID AFTER 10/15/2016	\$	7,186.04	
2017 TAX COLLECTED	\$	46.20	
			\$ 421,534.62

LEASE LOTS TAXES COLLECTED

BOUTHILIER, ALLEN	\$	4,332.43	
BOUDLE, SAMUEL (WILLIAM)	\$	1,316.62	
NORCOTT, THOMAS	\$	637.65	
PLUM CREEK	\$	24,778.58	
			\$ 31,065.28
			\$ 783,409.09

CASH DISBURSEMENTS

SELECTMEN'S ORDERS	\$	101,914.11	
CEMETERY ORDERS	\$	3,907.74	
HIGHWAY / ROAD ORDERS	\$	83,980.93	
SCHOOL TAX	\$	345,936.82	
SCHOOL LOAN	\$	8,000.00	
			\$ 543,739.60

12/31/2016

CHECKBOOK BALANCE	\$	164,476.24	
BLOOMFIELD CEMETERY FUND	\$	15,295.08	
SAVINGS	\$	59,898.17	
			\$ 239,669.49
			\$ 783,409.09

TOTAL LIABILITIES OWEDTOWN CLERK FEES COLLECTED

COLLECTED 2016	\$	2,624.50	
OWED 2015	\$	32.00	
Error 12/30/15 State of VT check deposited on 1/4/16	\$	(18.00)	
PAID 2016	\$	(2,521.50)	
BALANCE OWED 2016 (from Dec 30, 2016 deposit)	\$	117.00	PD 1/17/17

PROPERTY TAX PENALTIES

COLLECTED 2016	\$	2,196.96	
OWED 2015	\$	272.38	
TOTAL PENALTIES DUE	\$	2,469.34	
PAID 2016	\$	(2,151.14)	
BALANCE OWED 2016 (from Dec 30, 2016 deposit)	\$	318.20	PD 1/17/17

SELECTMEN'S ORDERS - HIGHWAY / ROAD'S
BLOOMFIELD BOARD OF SELECTMEN
JANUARY 1 - DECEMBER 31, 2016

DATE	ORD #	CK #	PERSON/FIRM	REASON FOR DISBURSEMENT	AMOUNT
01/25/16	R1	4819	Michael Belknap	Winter Maintenance Pmt. 4	4,700.00
02/15/16	R2	4823	Michael Belknap	Winter Maintenance Pmt. 5	4,700.00
03/21/16	R3	4850	Michael Belknap	Winter Maintenance Pmt. 6	4,700.00
05/16/16	74 R8	4873	Eric Brault	Cut trees Mill Brook Project	250.00
05/16/16	70 R19	4872	Michael Belknap	Spring clean up	216.00
06/20/16	R4	4890	Brooks Agway	Grass seed	201.93
06/20/16	R5	4891	Michael Belknap	Spencer Hill Project	6,076.00
06/20/16	R6	4892	Michael Belknap	Mill Brook/Snow Hill	6,973.00
07/18/16	R7	4902	Cloutier Sand and Gravel	Grading Town Roads	3,475.00
10/17/16	R9	4923	Robert N. Taplin	Mill Brook Project - BR0070	518.00
10/17/16	R10	4924	David White Trucking	Roadside Mowing	1,920.00
10/17/16	R11	4925	Clark Jeffers	Mill Brook Project - BR0070	3,622.00
10/17/16	R12	4926	Mountain Top Repair	Mill Brook Project - BR0070	3,024.00
10/17/16	R13	4927	Cloutier Sand and Gravel	Grading Town Roads	1,355.00
10/17/16	R14	4928	Michael Belknap	Mill Brook Project - BR0070	26,970.00
10/17/16	R15	4929	Michael Belknap	Winter Maintenance Pmt. 1	5,200.00
10/17/16	R16	4976	Michael Belknap	Winter Maintenance Pmt. 2	5,000.00
11/21/16	484 R18	4986	Michael Belknap	Maintenance- All Roads	80.00
12/19/16	R17	4994	Michael Belknap	Winter Maintenance Pmt. 3	5,000.00

\$ 83,980.93

Better Back Roads - St of VT

(27,307.20)

\$ 56,673.73



BLOOMFIELD BOARD OF SELECTMEN
SELECTMEN'S ORDERS - TOWN
JANUARY 1 - DECEMBER 31, 2016

DATE	ORD#	CK#	PERSON / FIRM	MEMO	NET CHECK
01/06/16	1	*	FairPoint	Phone/Internet Billing Date 12/12/2015	\$80.97
01/11/16	2	*	VT Electric Cooperative	Municipal & Office Electric Bills	\$187.85
01/25/16	3	4814	CAI Technologies	Quarterly Tax Map Maintenance	\$125.00
01/25/16	4	4815	CN Brown	Fuel Office # 1428320	\$134.37
01/25/16	5	4816	Earley Rubbish & Recycling	Wkly trash, recycling pick up & disposal	\$1,547.30
01/25/16	6	4822	Wendy Covill	TC Salary 625.00 Fees 321.00	\$791.09
01/25/16	7	4821	Martin Lomasney	Paid Penalties	\$302.08
01/25/16	8	4817	VT Department of Taxes	Quarterly Withholding	\$85.00
01/25/16	9	4818	United States Treasury	Quarterly 941 Form	\$2,024.36
01/25/16	10	4820	Chester Smart	Salary	\$156.07
01/25/16	11	*	FairPoint	1/12/2016 Bill	\$81.27
01/25/16	12	*	VT Electric Cooperative	Municipal & Office Electric Bills	\$183.30
01/25/16	13	4832	NEKWMD	Surcharge December 2015	\$118.11
02/15/16	14	4833	Tri State Fire Protection, LLC	Annual Inspection	\$205.70
02/15/16	15	4834	CN Brown	Oil for town building	\$176.99
02/15/16	16	4835	Taylor Moore Agency	Public Official Bond 2016	\$100.00
02/15/16	17	4836	Earley Rubbish & Recycling	Wkly trash, recycling pick up & disposal	\$1,354.80
02/15/16	18	4838	NEKWMD	January 2016 Surcharge	\$91.37
02/15/16	19	4824	Steven A. Bunnell	Auditor 1/29/2016	\$92.35
02/15/16	20	4825	Bruce T. Prosper	Auditor 1/29/2016	\$92.35
02/15/16	21	4826	Mary J. Boudie	Auditor 1/29/2016	\$92.35
02/15/16	22	4827	Sharon Belknap	Salary Payment #4	\$923.50
02/15/16	23	4828	Wendy Covill	TC Salary 650.00 Fees 27.00	\$560.01
02/15/16	24	4829	Martin Lomasney	Penalties Collected	\$268.72
02/15/16	25	4830	Chester Smart	Salary	\$54.02
02/15/16	26	4831	Sharon Belknap	2015 Property Taxes Collector Fee	\$3,891.40
02/15/16	27	*	FairPoint	2/12/2016 Invoice	\$81.34
02/15/16	28	*	VT Electric Cooperative	Municipal & Office Electric Bills	\$188.40
02/08/16	29	*	USPS	Mailing master Town Report to Printer	\$3.93
02/21/16	30	4837	CN Brown	Oil Town building	\$227.53
02/24/16	31	*	USPS	Mailing Town Reports	\$21.58
03/21/16	32	4839	Bloomfield Water Department	Water Rent 2016	\$425.00
03/21/16	33	4840	IDS	Dog License forms	\$10.23
03/21/16	34	4841	Earley Rubbish & Recycling	Wkly trash, recycling pick up & disposal	\$1,406.60
03/21/16	35	4842	Repro	Town Reports	\$451.08
03/21/16	36	4846	Shawn Covill	Primary Ballot Clerk	\$83.11
03/21/16	37	4844	Anna Jean Lavoie	Primary Ballot Clerk	\$83.11
03/21/16	38	4845	Lorraine Washburn	Primary Ballot Clerk	\$83.11
03/21/16	39	4848	Wendy Covill	Salary & Fees 2/15-3/20/2016	\$686.99
03/21/16	40	4847	Martin Lomasney	2/15-3/20/2016 Fees collected	\$307.63
03/21/16	41	4843	Shawn Covill	Clean up/ Mowing contract Pmt. #1	\$500.00
03/21/16	42	*	VT Electric Cooperative	Municipal & Office Electric Bills	\$189.26
03/21/16	43	*	FairPoint	Phone/Internet	\$81.34
03/21/16	44	4849	Chester Smart	2/15-3/20/2016 Salary	\$51.03
03/22/16	45	4851	CN Brown	3/15/2016 Delivery	\$181.64
04/18/16	46	4852	Wendy Covill	Salary and fees collected	\$689.65
04/15/16	47	4853	Martin Lomasney	Penalties Collected	\$554.08
04/18/16	48	4854	Chester Smart	Salary	\$60.03
04/18/16	49	4859	Earley Rubbish & Recycling	March Services	\$1,303.40
04/18/16	50	*	Intuit.com	QuickBooks upgrade and annual payroll	\$744.90
04/11/16	51	*	USPS	Self addressed stamped envelopes	\$292.50
04/18/16	52	4863	NEKWMD	Inv# 10979 February surcharge	\$121.13
04/18/16	53	4864	Carrot Top Industries	Flags	\$107.60

DATE	ORD#	CK#	PERSON / FIRM	MEMO	NET CHECK
04/18/16	54	4855	CAI Technologies	Tax Map Quarterly Inv# 1960	\$125.00
04/18/16	55	4858	Martin Lomasney	Postage reimbursement Del; tax notices	\$20.50
04/18/16	56	4862	Colebrook Fire Department	Annual fee Basic Service	\$2,000.00
04/01/16	57	4855	Shawn Covill	Payment # 2 mowing	\$500.00
04/18/16	58	4860	Vermont State Treasurer	Animal License Return	\$31.00
04/18/16	59	486	Vermont State Treasurer	Civil Marriage License Return	\$70.00
04/18/16	60	4857	United States Treasury	Form 941-V Quarterly Payment	\$1,656.44
04/18/16	61	4856	VT Department of Taxes	VT Form WHT-436 Quarterly tax withholding	\$72.00
04/18/16	62	*	FairPoint	April Services	\$81.32
04/18/16	63	*	VT Electric Cooperative	Municipal & Office Electric Bills	\$185.54
05/16/16	64	4871	Bloomfield School District	Final Payment FY 2016 Act 68	\$15,936.82
05/16/16	65	*	USPS	Lister's postage	\$2.62
05/16/16	66	4866	Wendy Covill	Salary and fees collected	\$673.43
05/16/16	67	4868	Sharon Belknap	Treasurer Salary Pmt 1	\$923.50
05/16/16	68	4869	Shawn Covill	May 2016 Mowing Pmt 3	\$500.00
05/16/16	69	4870	Earley Rubbish & Recycling	April Services	\$1,272.80
05/16/16	70	----	VOID	Changed to Highway - Roads order# 19	
05/16/16	71	4867	Chester Smart	Salary	\$265.23
05/16/16	72	*	FairPoint	May services	\$81.30
05/16/16	73	*	VT Electric Cooperative	Municipal & Office Electric Bills	\$180.28
05/16/16	74	----	VOID	Changed to Highway - Roads order# 8	
06/03/16	75	*	Amazon.com	Listers \$45.98 Town \$135.54	\$181.52
06/10/16	76	4874	CN Brown	Oil Town Office	\$204.76
06/20/16	77	4875	Wendy Covill	Salary and fees collected	\$761.80
06/20/16	78	4876	Marty Lomasney	Penalties Collected	\$150.47
06/20/16	79	4877	News & Sentinel	Tax Sale Publication	\$44.73
06/20/16	80	4878	Shawn Covill	June 2016 mowing contract	\$500.00
06/20/16	81	4879	Waste Zero	B bags Invoice 24911	\$3,029.23
06/20/16	82	4880	Triple Bridge Farm	Cemetery Fence	\$3,907.74
06/20/16	83	4881	Earley Rubbish & Recycling	Wkly trash, recycling pick up & disposal	\$1,576.30
06/20/16	84	4882	Shawn Covill	Postage Reimbursement Cert. of mailing	\$7.80
06/20/16	85	4883	All Metals Recycling, Inc.	Dumpsters Bulky Day	\$825.90
06/20/16	86	4884	VLCT PACIF	2015 Worker's Compensation	\$1,486.00
06/20/16	87	4885	VLCT	VLCT Regular Membership Dues	\$1,115.00
06/20/16	88	4886	Morrisette, Young, & Wilson	Delinquent tax sale proceedings	\$750.00
06/20/16	89	4887	NEKWMD	March 2016 surcharge	\$81.14
06/20/16	90	4893	Chester Smart	Water Commissioner salary	\$297.76
06/20/16	91	4888	County of Essex	1st installment County tax	\$3,999.21
06/20/16	92	*	FairPoint	Phone/ Internet Office	\$81.30
06/20/16	93	*	VT Electric Cooperative	Municipal & Office Electric Bills	\$179.77
06/20/16	94	4889	Bloomfield School District	Loan to school district	\$8,000.00
07/18/16	95	4895	Wendy Covill	Salary and fees collected	\$760.12
07/18/16	96	4894	Chester Smart	Salary	\$69.04
07/18/16	97	4897	NEKWMD	April Surcharge	\$69.29
07/18/16	98	4898	Earley Rubbish & Recycling	Wkly trash, recycling pick up & disposal	\$1,391.00
07/18/16	99	4899	CAI Technologies	Tax Map Quarterly Inv# 2423	\$125.00
07/18/16	100	4896	Shawn Covill	Mowing Pmt 4	\$500.00
07/18/16	101	4900	VT Department of Taxes	Quarterly withholding	\$78.00
07/18/16	102	4901	US Treasury	Employees quarterly Fed. Tax return	\$1,005.64
07/18/16	103	*	FairPoint	July 12, 2016 Invoice	\$81.33
07/18/16	104	*	VT Electric Cooperative	Municipal lighting and Office	\$179.93
08/15/16	105	4908	Wendy Covill	Salary and fees collected	\$640.59
08/15/16	106	4907	Chester Smart	Salary	\$132.05
08/15/16	107	4911	Shawn Covill	August mowing	\$500.00
08/15/16	108	4906	Sharon Belknap	Treasurer Salary Pmt#2	\$923.50
08/15/16	109	4903	Noah I. Covill	Ballot Clerk VT Primary	\$83.11
08/15/16	110	4904	Anna Jean Lavoie	Ballot Clerk VT Primary	\$83.12

DATE	ORD#	CK#	PERSON / FIRM	MEMO	NET CHECK
08/15/16	111	4905	Lorraine Washburn	Ballot Clerk VT Primary	\$83.12
08/15/16	112	4909	Wendy Covill	Mileage Election Training 7/19/16	\$44.50
08/15/16	113	4910	NEKWMD	May & Jun Surcharge	\$196.00
08/15/16	114	4912	Earley Rubbish & Recycling	Wkly trash, recycling pick up & disposal	\$1,639.30
08/15/16	115	4913	Town of Brunswick	Parcel 0609703 Property tax 2016	\$7.97
08/15/16	116	*	FairPoint	8/12/16 Bill	\$81.40
08/15/16	117	*	VT Electric Cooperative	Municipal & Office Electric Bills	\$184.51
09/19/16	118	4914	Chester Smart	Water Commissioner Payroll	\$91.04
09/19/16	119	4915	Martin Lomasney	Penalty collected	\$24.79
09/19/16	120	4917	Martin Lomasney	Postage Reimbursement	\$7.80
09/19/16	121	4916	Wendy Covill	Salary and fees collected	\$708.85
09/19/16	122	4918	USPS	P.O. Box Fee	\$66.00
09/19/16	123	4919	Earley Rubbish & Recycling	Wkly trash, recycling pick up & disposal	\$1,448.60
09/19/16	124	4920	News & Sentinel Inc.	Town owned property sale	\$125.00
09/19/16	125	4921	Bloomfield School District	1st installment Education tax	\$60,000.00
09/19/16	126	4922	John Nugent	2015 Revaluation tax adjustment	\$520.11
09/19/16	127	*	FairPoint	September 12, 2016 Bill	\$81.40
09/19/16	128	*	VT Electric Cooperative	Municipal & Office Electric Bills	\$171.05
10/17/16	129	4933	Wendy Covill	Salary and fees collected	\$709.73
10/17/16	130	4932	Martin Lomasney	Penalty collected	\$41.29
10/17/16	131	4931	Chester Smart	Salary	\$185.09
10/17/16	132	4940	CAI Technologies	Quarterly tax map maintenance	\$125.00
10/17/16	133	4941	NEKWMD	August surcharge 5.91 tons	\$137.41
10/17/16	134	4942	Primmer Piper Eggleston Cramer	Willey v Town of Bloomfield Mediation	\$300.00
10/17/16	135	4943	Earley Rubbish & Recycling	Inv. 29171, 29176, 29184, 29194, 29296	\$1,330.40
10/17/16	136	*	Staples	Office Supplies, pens,, paper, correction tape	\$161.95
10/17/16	137	4944	NEKWMD	July Surcharge 4.53 tons	\$105.32
10/17/16	138	4945	Kofile Technologies	Land record binder Book 31	\$253.12
10/17/16	139	4934	Shawn Covill	Overpayment 2016 prop taxes	\$116.58
10/17/16	140	4935	Bloomfield School District	2nd Installment Education tax	\$200,000.00
10/17/16	141	4936	County of Essex	Installment 2 of 2 County tax	\$3,999.21
10/17/16	142	*	FairPoint	Oct 12, 2016 Bill	\$84.83
10/18/16	143	*	VT Electric Cooperative	Municipal & Office Electric Bills	\$179.26
10/17/16	144	4946	CN Brown	92 Gallons oil Town office	\$164.59
10/17/16	145	4947	Groveton Ambulance	Contract fee 2016 Ambulance Service	\$2,762.50
10/17/16	146	4937	US Treasury	Payroll liability July- Sept. 2016	\$841.88
10/17/16	147	4938	VT Department of Taxes	Payroll liabilities State Taxes withheld	\$88.00
10/17/16	148	4950	ECNRCD	Town appropriation 3/1/2016	\$200.00
10/17/16	149	4951	Green Up VT	Town appropriation 3/1/2016	\$50.00
10/17/16	150	4952	NVDA	Town appropriation 3/1/2016	\$500.00
10/17/16	151	4953	NE Kingdom Council on Aging	Town appropriation 3/1/2016	\$300.00
10/17/16	152	4954	NKHS	Town appropriation 3/1/2016	\$232.00
10/17/16	153	4955	NE Kingdom Learning Services	Town appropriation 3/1/2016	\$100.00
10/17/16	154	4956	Orleans/Essex VNA & Hospice	Town appropriation 3/1/2016	\$750.00
10/17/16	155	4957	Rural Community Trans (RCT)	Town appropriation 3/1/2016	\$650.00
10/17/16	156	4958	Stratford Public Library	Town appropriation 3/1/2016	\$200.00
10/17/16	157	4959	Umbrella	Town appropriation 3/1/2016	\$200.00
10/17/16	158	4960	UCVH	Town appropriation 3/1/2016	\$700.00
10/17/16	159	4961	VT Assoc. of Conservation Dist	Town appropriation 3/1/2016	\$100.00
10/17/16	160	4962	VABVI	Town appropriation 3/1/2016	\$100.00
10/17/16	161	4963	VCIL	Town appropriation 3/1/2016	\$75.00
10/17/16	162	4964	Samuel Boudle	Selectman salary	\$923.50
10/17/16	163	4977	Denault Routhier	Selectman salary	\$923.50
10/17/16	164	4970	Eric Brault	Selectman salary	\$923.50
10/17/16	165	4968	Shawn Covill	Lister Salary	\$867.52
10/17/16	166	4965	Chris McGuire	Lister Salary	\$923.50
10/17/16	167	4967	Michael Belknap	Lister Salary	\$923.50

DATE	ORD#	CK#	PERSON / FIRM	MEMO	NET CHECK
10/17/16	168	4966	George Nugent	Fire Warden Salary	\$92.35
10/17/16	169	4930	Eric Brault	Wiley vs. Bloomfield 5 hrs @\$15	\$69.26
10/17/16	170	4939	Eric Brault	Wiley vs. Bloomfield Mileage	\$46.44
10/17/16	171	4969	Sharon Belknap	Treasurer Salary Payment # 3	\$923.50
10/17/16	172	4983	Wendy Covill	Salary & fees	\$737.82
		4984	Wendy Covill	Mileage - Ballot bag to EC Courthouse	\$21.28
10/17/16	173	4981	Chester Smart	6 hrs@ \$13	\$72.03
10/17/16	174	4982	Martin Lomasney	Paid Penalties 10/18-11/21/2016	\$263.11
10/17/16	175	4971	Earley Rubbish & Recycling	Oct. 2016	\$1,692.70
10/17/16	176	4972	NEKWMD	Sept. 2016 surcharge	\$91.61
10/17/16	177	4973	Liebl Printing Co.	Printing orders General fund	\$32.00
10/17/16	178	4974	Paulette Routhier	NEKWMD Supervisor Salary	\$263.24
10/17/16	179	4975	Sharon Belknap	Bookkeeper Water Department	\$277.05
10/24/16	180	4949	Morrisette, Young, & Wilson	Wiley v. Town of Bloomfield & M. Connary	\$1,400.00
10/24/16	181	4948	Perras Ace Inc.	Supplies for building	\$916.07
10/24/16	182	*	USPS	Postage to mail BBR grant documents	\$7.36
11/21/16	183	4985	Vermont Department of Health	Certified Paper	\$2.50
11/21/16	484	----	VOID	Changed to Highway - Roads order# 18	
11/21/16	185	4987	Morrisette, Young, & Wilson	Invoice 1374	\$262.50
11/21/16	186	4988	Searles' Burner Service	Invoice 5492	\$147.95
11/21/16	187	*	FairPoint	Nov. office phone & internet	\$89.37
11/21/16	188	*	VT Electric Cooperative	Municipal & Office Electric Bills	\$183.49
11/21/16	189	4980	Noah I. Covill	Ballot Clerk General Election	\$83.11
11/21/16	190	4978	Anna Jean Lavoie	Ballot Clerk General Election	\$83.11
11/21/16	191	4979	Lorraine Washburn	Ballot Clerk General Election	\$83.11
11/21/16	191a	4989	James Bemis	Building Maintenance	\$650.00
11/21/16	192	4990	DJ's Auto Glass LLC	Replace window Town Building	\$180.00
12/19/16	193	4993	Wendy Covill	Salary and fees collected	\$744.81
12/19/16	194	4992	Martin Lomasney	Paid Penalties collected	\$74.41
12/19/16	195	4991	Chester Smart	Salary	\$54.02
12/19/16	196	4995	Earley Rubbish & Recycling	Wkly trash, recycling pick up & disposal	\$1,335.20
12/19/16	197	4996	Bloomfield School District	Payment #3 Education Tax	\$70,000.00
12/19/16	198	4997	Morrisette, Young, & Wilson	Services Wiley vs. Town	\$262.50 **
12/19/16	199	4998	Perras Ace Inc.	Building Materials	\$185.93
12/19/16	200	4999	NEKWMD	Oct. and Nov. Surcharge	\$219.49
12/19/16	201	5000	VLCT PACIF	2017 Contribution for Prop & Gas Ins, WC	\$2,665.00 **
12/19/16	202	5001	Desmond Wiley	Tax appeal- credit due prop tax '14 & '15	\$828.04 **
12/19/16	203	5002	Colebrook Village Fire Precinct	Bernard & Roseanne Walling Fire 10/30/16	\$3,491.25
12/19/16	204	5003	Town of Colebrook	Dispatch 2016 Inv #4439	\$3,500.00 **
12/30/16	205	*	Citizens Bank	Debit Chip Card Non-Citizens Bank Atm Fee	\$3.00
					<u>\$459,758.67</u>
LESS BLOOMFIELD SCHOOL DISTRICT					(\$345,936.82)
LESS LOAN TO BLOOMFIELD SCHOOL DIST.					(\$8,000.00)
LESS CEMETERY ORDERS					(\$3,907.74)
<u>TOTAL FOR THE TOWN OF BLOOMFIELD</u>					<u>\$101,914.11</u>

* DEBIT FROM CHECKING ACCOUNT

** OUTSTANDING ORDERS 2016

CEMETERY TRUST FUNDS

	END BAL 12/31/15	INTEREST	IN / (OUT)	END BAL 12/31/16
PASSUMPSIC SAVINGS BANK ST. JOHNSBURY, VT ALMA HARVEY & MARY BOWKER	\$ 260.81	\$ 0.24		\$ 261.05
FIRST COLEBROOK BANK COLEBROOK, NH WILLIAM B & CORDELIA SPENCER	\$ 477.15	\$ 0.49		\$ 477.64
FIRST COLEBROOK BANK COLEBROOK, NH GERALD BRAINARD	\$ 237.03	\$ 0.24		\$ 237.27
FIRST COLEBROOK BANK COLEBROOK, NH NORMA & WALLACE SANBORN	\$ 471.92	\$ 0.48		\$ 472.40
FIRST COLEBROOK BANK COLEBROOK, NH HEAMON A AND BESSIE M NASON	\$ 463.73	\$ 0.47		\$ 464.20
FIRST COLEBROOK BANK COLEBROOK, NH IN MYRON C AND ALFRED M FULLER	\$ 303.08	\$ 0.31		\$ 303.39
FIRST COLEBROOK BANK COLEBROOK, NH LUCY BARTLETT	\$ 420.23	\$ 0.43		\$ 420.66

BLOOMFIELD CEMETERY FUND

FIRST COLEBROOK BANK TOWN OF BLOOMFIELD CEMETERY ACCOUNT	\$ 5,871.65	\$ 17.42		
2016 ALLOCATION FROM TOWN			\$ 2,100.00	
PAID FOR CEMETERY CARE 2016			<u>\$ (2,100.00)</u>	\$ 5,889.07
INS BAL FROM DEC 2012 PAYMENT	\$ 13,313.75			
PAYMENT TO TRIPLE BRIDGE FARM			<u>(3,907.74)</u>	<u>9,406.01</u>
CEMETERY ACCOUNT BALANCE	<u>\$ 19,185.40</u>	\$ 17.42	<u>\$ (3,907.74)</u>	<u>\$ 15,295.08</u>

Methodist Cemetery



The Bloomfield Methodist cemetery has a nre beautiful fence to replace the former chainlink fence that was damaged in a vehicle accident. The Selectboard considered several options and finally settled on this beautiful rail fence which perfectly compliments this quaint resting place.

WATER DEPARTMENT
SHARON BELKNAP, TREASURER
JANUARY 1, 2016 TO DECEMBER 31, 2016

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS

12/31/15	BALANCE IN CHECKBOOK	\$ 471.15	
	BALANCE IN SAVINGS	\$ 410.73	
			\$ 881.88
	WATER RENT 2015	\$ 530.75	
	WATER RENT 2016	\$ 8,075.00	
	WATER SERVICE INCOME	\$ 207.59	
	WATER RENT INVOICE - LATE PAYMENT FEE	\$ 245.00	
			\$ 9,058.34
	INTEREST INCOME 2016	\$ 1.47	
			\$ 1.47
	TOTAL RECEIPTS	\$ 9,941.69	\$ 9,941.69

CASH DISBURSEMENTS

	LOAN PAYMENT TO PEOPLES BANK	\$ 873.64	
	MEMBERSHIP FEE - VT RURAL WATER ASSOC	\$ 210.00	
	MILEAGE	\$ 261.65	
	OPERATING FEE ST OF VT	\$ 77.96	
	PAYROLL EXPENSES	\$ 1,411.11	
	POSTAGE	\$ 50.94	
	RENT EXPENSE (EQUIPMENT - WATER PUMP)	\$ 125.00	
	REPAIRS AND MAINTENANCE	\$ 3,726.07	
	UTILITIES - VT ELECTRIC COOP	\$ 410.17	
	WATER SUPPLIES	\$ 312.19	
	WATER TESTS - EASTERN ANALYTICAL	\$ 478.00	
			\$ 7,936.73
12/31/16	CHECKING BALANCE	\$ 1,593.82	
	SAVINGS BALANCE	\$ 411.14	
			\$ 2,004.96
	TOTAL CASH DISBURSEMENTS	\$ 9,941.69	\$ 9,941.69

DELINQUENT WATER RENTS AS OF 12/31/16

NONE

WATER DEPARTMENT - SELECTMEN'S REPORT
JANUARY 1 - DECEMBER 31, 2016

DATE	ORD#	CHK#	PERSON / FIRM	MEMO	NET CHECK
01/25/16	1	1016	Eastern Analytical Inc	Inv # 152345 & 153048 water tests	\$ 24.00
01/25/16	2	*	VT Electric Coop.	December 2015 bill	\$ 18.26
01/25/16	3	1015	Wistex	Water Dept. supplies	\$ 344.08
01/25/16	4	1017	Michael Belknap	2 yards of sand	\$ 40.00
01/25/16	5	1018	Chester Smart	Mileage and supplies	\$ 62.47
01/25/16	6	*	VT Electric Coop.	January 2016 bill	\$ 18.26
02/15/16	7	1019	Chester Smart	Mileage and supplies	\$ 21.10
02/15/16	8	*	VT Electric Coop.	February 2016 bill	\$ 86.51
03/21/16	9	1021	Eastern Analytical Inc	Inv. # 154060	\$ 12.00
03/21/16	10	1022	Treasurer State of VT	Op Fee Oct 1- Dec 31, 2015	\$ 20.93
03/21/16	11	1020	Chester Smart	Mileage	\$ 14.04
03/21/16	12	*	VT Electric Coop.	March 2016 bill	\$ 21.31
04/18/16	13	1023	Eastern Analytical Inc	Inv 155639	\$ 12.00
04/18/16	14	1024	Town of Bloomfield	Payroll liabilities 1st Qtr	\$ 304.38
04/18/16	15	*	VT Electric Coop.	April 2016 bill	\$ 19.47
05/16/16	16	1025	Michael Belknap	Water Leak Repairs	\$ 1,172.00
05/16/16	17	1026	EJ Prescott, Inc.	Water repair supplies	\$ 283.11
05/16/16	18	*	VT Electric Coop.	May 2016 bill	\$ 65.17
05/16/16	19	1027	Eastern Analytical Inc	Water Test	\$ 12.00
05/16/16	20	1029	Chester Smart	Mileage	\$ 72.36
05/16/16	21	1028	Wayne Hand	Equipment Rental (pump)	\$ 125.00
06/20/16	22	1030	Treasurer State of VT	Op Fee Jan 1- Mar 31, 2016	\$ 19.58
06/20/16	23	1031	EJ Prescott, Inc.	Meter Display Unit	\$ 150.00
06/20/16	24	1032	Eastern Analytical Inc	Water Test	\$ 12.00
06/20/16	25	1033	Michael Belknap	Labor \$72.00 Equipment \$500	\$ 572.00
06/20/16	26	*	VT Electric Coop.	June 2016 bill	\$ 72.95
07/18/16	27	1034	VT Rural Water Assoc.	Annual membership dues	\$ 210.00
07/18/16	28	1035	Perras Ace Hardware	Painting Supplies	\$ 116.52
07/18/16	29	1036	EJ Prescott, Inc.	Repair Supplies	\$ 357.36
07/18/16	30	1037	Town of Bloomfield	Payroll liabilities 2nd Qtr	\$ 766.20
07/18/16	31	1038	Chester Smart	Postage & supplies	\$ 18.39
07/18/16	32	*	VT Electric Coop.	July 2016 bill	\$ 18.43
08/15/16	33	*	VT Electric Coop.	August 2016 bill	\$ 18.77
08/15/16	34	1039	Chester Smart	Mileage	\$ 40.23
08/15/16	35	1040	Eastern Analytical Inc	Inv. 159302 \$12 Inv. # 159699 \$92	\$ 104.00
09/19/16	36	1043	Eastern Analytical Inc	Inv. 158375, 160580	\$ 36.00
09/19/16	37	1041	Treasurer State of VT	Op Fee Apr 1 - June 30, 2016	\$ 19.03
09/19/16	38	1042	Chester Smart	Mileage	\$ 18.36
09/19/16	39	*	VT Electric Coop.	September 2016 bill	\$ 19.28
10/17/16	40	1044	Eastern Analytical Inc	Inv 161602 & 162082 Water tests	\$ 242.00
10/17/16	41	1045	Michael Belknap	Work at Reservoir Building	\$ 841.00
10/17/16	42	1046	Chester Smart	Mileage and supplies	\$ 74.57
10/17/16	43	*	VT Electric Coop.	October 2016 bill	\$ 33.50
10/17/16	44	1047	USPS	Stamps	\$ 47.00
10/17/16	45	1048	Town of Bloomfield	Payroll liabilities 3rd Qtr	\$ 340.53
10/17/16	46	1051	Chester Smart	Mileage	\$ 14.31
10/17/16	47	1049	Eastern Analytical Inc	Water test	\$ 12.00
10/17/16	48	1050	P. A. Hicks Hardware	Supplies inv. # 00148+735628	\$ 83.31
11/21/16	49	*	VT Electric Coop.	November 2016 Invoice	\$ 18.26
11/21/16	50	1052	Treasurer State of VT	OP Fee 7/1/16-9/30/16	\$ 18.42
12/19/16	51	1055	Eastern Analytical Inc	Water Test Inv. # 163688	\$ 12.00
12/19/16	52	1054	People's United Bank	2016 Pymt on ST of VT Revolving Loan	\$ 873.64
12/19/16	53	1053	Chester Smart	Mileage	\$ 8.64
					<u>\$ 7,936.73</u>

*ONLINE PAYMENT - DEBIT FROM CHECKING ACCOUNT

OLD TOWN HALL
SHARON BELKNAP, TREASURER
JANUARY 1, 2016 TO DECEMBER 31, 2016

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS

12/31/15	BALANCE IN CHECKBOOK	698.85
	INTEREST	0.12
	<u>TOTAL RECEIPTS</u>	<u>698.97</u>

CASH DISBURSEMENTS

	NONE	-
12/31/16	CHECKING BALANCE	698.97
	<u>TOTAL CASH DISBURSEMENTS</u>	<u>698.97</u>

NOTES.

OLD TOWN HALL BALANCE IN TOWN GENERAL FUND \$1,489.95



Green Up Day

Green Up Day began in April 1970 and continues today as a unique Vermont tradition, bringing out thousands of volunteers throughout the state to remove litter and trash from our roadways, waterways and public places.

Green Up Day will occur on Saturday, May 6, 2017.

2017 marks the 47th anniversary of the event!

**Please become part of the movement for a
Greener cleaner Vermont**

Vermont Facts and Trivia

Vermont was the first state admitted to the Union after the ratification of the Constitution.

With a population of fewer than nine thousand people, Montpelier, Vermont is the smallest state capital in the U.S.

Montpelier, Vermont is the only U.S. state capital without a McDonalds.

In ratio of cows to people, Vermont has the greatest number of dairy cows in the country.

Montpelier, Is the largest producer of maple syrup in the U.S.

Vermont's largest employer isn't Ben and Jerry's, it's IBM.

Until recently, the only way a Vermonter could get a drivers license with their photo on it was to drive to Montpelier.

Vermont was, at various times, claimed by both New Hampshire and New York.

Until 1996, Vermont was the only state without a Wal-Mart.

Ben & Jerry's Ice Cream company gives their ice cream waste to the local Vermont farmers who use it to feed their hogs. The hogs seem to like all of the flavors except Mint Oreo.

Rudyard Kipling, living in Vermont in the 1890's invented the game of snow golf.

Vermont does not sell alcohol to out of state licenses, you must have a liquor ID in order to purchase alcohol at liquor stores and grocery stores. This doesn't apply to bars, but can affect those traveling through the state.

U.S. President Calvin Coolidge was the only president born on the fourth of July. Born in Plymouth 7/4/1872.

Vermont's state capitol building is one of only a few to have a gold dome. Atop the dome is a statue of Ceres.

Dog Registration and Licenses

Any dog or wolf/hybrid that is more than six (6) months old must be registered and licensed annually, on or before April 1st, by the Town Clerk.

To obtain a license the dog's owner must pay a fee to the Town Clerk with proof that the animal has been vaccinated against rabies (a licensed veterinarian will certify the vaccination on a form provided by the state) within the prescribed time and in the case of a spayed female or neutered male dog, provide a certificate of sterilization from a licensed veterinarian.

Current license fees for dogs and wolf/hybrids who are family pets are as follows:

For intact male or female dog or wolf/hybrid	\$10.00 & \$2.00 State of VT
For neutered male or spayed female dog or wolf/ hybrid	\$8.00 & \$2.00 State of VT

A dog or wolf/hybrid of less than one (1) year of age must have been vaccinated to be licensed. A dog or wolf/hybrid of two (2) or more years old must have been vaccinated in the preceding twenty four (24) months.

Dog and wolf/hybrids kept for breeding purposes must be licensed with a special license annually by April 1.



***Vaccinate your dogs, their lives depend on
it!***

How can you prevent rabies in animals?



There are several things you can do to protect your pet from rabies.

First, visit your veterinarian with your pet on a regular basis and keep rabies vaccinations up-to-date for all cats, ferrets, and dogs.

Second, maintain control of your pets by keeping cats and ferrets indoors and keeping dogs under direct supervision.

Third, spay or neuter your pets to help reduce the number of unwanted pets that may not be properly cared for or vaccinated regularly.

Finally, call animal control to remove all stray animals from your neighborhood since these animals may be unvaccinated or ill.

The importance of vaccinating your pet

Although the majority of rabies cases occur in wildlife, most humans are given rabies vaccine as a result of exposure to domestic animals. This explains the tremendous cost of rabies prevention in domestic animals in the United States.

While wildlife are more likely to be rabid than are domestic animals in the United States, the amount of human contact with domestic animals greatly exceeds the amount of contact with wildlife.

Your pets and other domestic animals can be infected when they are bitten by rabid wild animals. When "spillover" rabies occurs in domestic animals, the risk to humans is increased.

Pets are vaccinated by your veterinarian to prevent them from acquiring the disease from wildlife, and thereby transmitting it to humans.

WARNING

NEK WASTE MANAGEMENT DISTRICT BUDGET VOTE

MARCH 7, 2017

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 7, 2017 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 \$755,527?

Jord Lye	Robert P. Padden
Minion Simons	Robert Smith
John P. Padden	Elizabeth O. Hubbard
Kimber Flanders	John P. Padden
Charles G. Phipps	
Wade	
Jack Sumner	
Steve Larups	
Mrs. Daigle	
Robert P. Padden	
David Gaudin	
John P. Padden	
Rebecca Hill-Louise	
Deborah Bent	
Genea Jackson	
Max Battefield	

BUDGET ITEM	2016 BUDGET	2016 ACTUAL as of 12/31/16	2017 PROPOSED BUDGET
ADMINISTRATION EXPENSES			
Advertising	\$600.00	\$447.13	\$600.00
Audit -- Financial	\$6,500.00	\$6,200.00	\$6,200.00
Audit -- Waste Haulers	\$6,000.00	\$6,221.37	\$6,000.00
Bank Charges	\$0.00	\$25.00	\$0.00
Books & Subscriptions	\$100.00	\$0.00	\$100.00
Cleaning	\$1,900.00	\$1,960.00	\$2,100.00
Copier	\$1,800.00	\$1,765.40	\$1,900.00
Dues/Permits/Fees/Penalties	\$2,700.00	\$2,695.00	\$3,000.00
Heating Fuel	\$2,000.00	\$484.08	\$1,000.00
Interest Expense	\$0.00	\$0.00	\$0.00
Liability & Casualty & Emp. Prac.	\$15,000.00	\$18,724.00	\$16,000.00
Planning	\$3,000.00	\$0.00	\$2,000.00
Legal Fees	\$2,500.00	\$2,294.73	\$2,500.00
Postage	\$2,000.00	\$2,655.52	\$3,000.00
Office Supplies	\$3,300.00	\$4,200.00	\$3,600.00
Telephone - Office	\$3,000.00	\$3,164.05	\$3,200.00
Water/Sewer	\$1,400.00	\$856.05	\$1,000.00
TOTAL ADMINISTRATION	\$51,800.00	\$51,692.33	\$52,200.00
Gross Wages	\$375,856.00	\$368,058.86	\$376,570.00
Overtime Wages-- Warehouse	\$7,000.00	\$2,169.61	\$5,000.00
Fica (Employer Match)	\$23,737.00	\$22,954.45	\$23,347.00
Medi (Employer Match)	\$5,552.00	\$5,368.44	\$5,460.00
State Unemployment Insurance	\$12,725.00	\$11,656.41	\$13,500.00
VMERS (Retirement)	\$19,160.00	\$18,822.49	\$19,200.00
Workman's Compensation Insurance	\$32,393.00	\$32,393.00	\$32,000.00
Mileage - Employee	\$6,300.00	\$5,320.84	\$7,000.00
Mileage- Supervisor's	\$5,000.00	\$4,830.36	\$5,000.00
Supervisor Secretary Payments	\$500.00	\$250.00	\$500.00
Personnel Equipment	\$1,300.00	\$577.43	\$1,300.00
Training	\$1,200.00	\$1,548.75	\$1,500.00
Travel	\$100.00	\$24.25	\$100.00
TOTAL PERSONNEL	\$490,823.00	\$473,974.89	\$490,477.00
BUILDING EXPENSES			
Improvements	\$1,000.00	\$29.03	\$1,000.00
Electricity	\$8,100.00	\$8,103.73	\$8,900.00
Maintenance	\$1,500.00	\$4,358.89	\$1,500.00
Misc. Supplies	\$1,000.00	\$0.00	\$500.00
Trash Removal	\$3,000.00	\$3,023.87	\$3,600.00
TOTAL BUILDING	\$14,600.00	\$15,515.52	\$15,500.00

BUDGET ITEM	2016 BUDGET	2016 ACTUAL as of 12/31/16	2017 PROPOSED BUDGET
EQUIPMENT EXPENSES			
Purchases	\$500.00	\$0.00	\$500.00
Baler Repairs	\$6,000.00	\$4,072.90	\$5,000.00
Baler Supplies	\$6,000.00	\$7,038.96	\$8,000.00
Forklift Fuel	\$2,000.00	\$2,483.82	\$2,900.00
Forklift Repairs	\$5,000.00	\$6,398.22	\$5,000.00
Misc. Equipment Repairs	\$1,000.00	\$333.29	\$1,000.00
Skidsteer Fuel	\$900.00	\$540.43	\$600.00
Skidsteer Repairs	\$1,750.00	\$6,928.15	\$3,000.00
Warehouse Supplies	\$2,500.00	\$2,043.05	\$1,500.00
Trucks--Diesel	\$21,000.00	\$17,983.19	\$18,000.00
Trucks--Repairs	\$12,000.00	\$36,071.66	\$10,000.00
TOTAL EQUIPMENT	\$58,650.00	\$83,893.67	\$55,500.00
PROGRAMS EXPENSES			
Advertising	\$2,500.00	\$1,294.88	\$2,000.00
Permits & Fees	\$400.00	\$250.00	\$450.00
Composting	\$15,000.00	\$18,123.00	\$18,500.00
Composter/Bin	\$7,000.00	\$1,680.48	\$4,000.00
Dues & Subscription	\$0.00	\$0.00	\$0.00
Education Outreach	\$14,000.00	\$11,010.84	\$14,000.00
Hazmat Disposal	\$32,000.00	\$29,202.07	\$27,000.00
Hazmat Supplies	\$3,000.00	\$3,816.90	\$4,000.00
Sale of Recyclables-Processing	\$17,000.00	\$31,198.16	\$26,000.00
Special Collections	\$300.00	\$109.13	\$300.00
Supplies	\$600.00	\$553.89	\$600.00
Tire Disposal	\$9,000.00	\$11,469.60	\$9,000.00
TOTAL PROGRAMS	\$100,800.00	\$108,708.95	\$105,850.00
SUB-TOTAL	\$716,673.00	\$733,785.36	\$719,527.00
DEBT REDUCTION PAYMENTS			
Interest			
Principal			
TOTAL DEBT REDUCTION			
CAPITAL FUND			
Capital Improvement Fund	\$0.00	\$0.00	\$36,000.00
TOTAL CAPITAL FUND	\$0.00	\$0.00	\$36,000.00
TOTAL NEK EXPENSES	\$716,673.00	\$733,785.36	\$755,527.00
Grants--St of VT	\$59,000.00	\$48,266.98	\$59,000.00
Hauling--Recycling Pick-ups	\$1,500.00	\$5,531.50	\$40,000.00
Hazardous Waste (CEG Fees)	\$1,000.00	\$7,228.53	\$2,000.00
Interest Income	\$50.00	\$12.55	\$25.00
Miscellaneous Income	\$500.00	\$7,594.08	\$500.00
Program Sales--Composter/Bins	\$1,000.00	\$1,026.60	\$1,000.00
Programs- Oil Filter Program	\$150.00	\$75.00	\$150.00
Sale of Recyclables	\$157,000.00	\$152,337.29	\$150,000.00
Compost Income	\$1,000.00	\$6,282.50	\$6,000.00
Electronics Income	\$10,473.00	\$19,814.42	\$21,352.00
Scrap Metal Income	\$9,000.00	\$4,577.10	\$4,000.00
Battery Income	\$4,000.00	\$3,520.50	\$3,500.00
Tire Income	\$12,000.00	\$11,202.95	\$8,000.00
Surcharge--Waste Haulers	\$460,000.00	\$412,840.85	\$460,000.00
TOTAL NEK REVENUES	\$716,673.00	\$680,310.85	\$755,527.00

Executive Committee Report

The NEKWMD finished 2016 with a 2% decrease in recyclables processed compared to 2015. However, ten towns and eight schools reported increases in recycling. Recycling markets began the year on the low side, but rebounded during late summer and into the fall. Although commodity prices rebounded toward the end of the year, it was not enough to overcome the expenses incurred for equipment repairs in 2016. The District ended 2016 with a deficit of \$53,459. Revenues in 2016 were 5% below projections. While budgeted expenses were 2.4% above projections.

There were no additions or subtractions to the District in 2016. We continue to serve the largest geographical area and largest number of towns (49) in the State. Our population served is 3rd in the state behind only Chittenden Solid Waste District and the Central Vermont Solid Waste Management District.

Vermont's Universal Recycling Law (Act 148) guided most of our activities in 2016 and will continue to do so for the next several years. 2017 will see more of the same in helping our member communities comply with Act 148. The NEKWMD will assist 11 Towns with establishing food scrap collection at their transfer stations before July 1, 2017.

The NEKWMD is entering 2017 with a proposed budget of \$755,527 – an increase of 5.3% compared to 2016, but only a 1.6% increase compared to 2015. The surcharge rate of \$23.25 will increase by \$1.00 for 2017 to \$24.25. Our surcharge on trash remains below the State average of \$25.07.

The NEKWMD was staffed by ten full-time and four part-time employees in 2016. Each of the member Towns is entitled to representation by at least one Supervisor. The Board of Supervisors is the principal authority over the NEKWMD and the primary means of contact with the member towns. The Board of Supervisors meets monthly with the District's Executive Director to set the direction of NEKWMD policy. The member Towns are also represented through their ability to vote on the NEKWMD budget at their Town Meeting in March.

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

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

NEKWMD Executive Committee



Connecticut River Joint Commissions
10 Water Street, Suite 225
Lebanon, NH 03766
(603) 727-9484
<http://www.crjc.org>

CRJC Headwaters Subcommittee Annual Report - 2016

The Headwaters Subcommittee of the Connecticut River Joint Commissions consists of two volunteers nominated by each of the following municipalities: Canaan, Lemington, Bloomfield, Brunswick, and Maidstone in Vermont; and Pittsburg, Clarksville, Stewartstown, Colebrook, Columbia, Stratford, and Northumberland in New Hampshire.

The Subcommittee serves as a means of providing local input on projects proposed on the Connecticut River, and advice on maintaining good water quality and habitat. Specific responsibilities include providing advice to NHDES, VANR and municipalities on matters pertaining to the river; reviewing and commenting on proposed permits and plans; and developing and periodically updating a corridor management plan. As appropriate we work with other river conservation and planning organizations such as Connecticut River Watershed Council and North Country Council.

Subcommittee members continued to bring a valuable contribution of expertise and local knowledge to the table for the assistance of landowners, municipalities and state agencies, for example, by reviewing and commenting on several shoreline stabilization projects and wetland applications. Subcommittee members volunteered a great deal of extra time to represent the interests of the River and its resources in the NH Site Evaluation Committee review of Northern Pass. This included submission of comments on water resource-related elements of the application, participating in meetings and working with other partners.

The Subcommittee also reviewed New Hampshire's boat accesses and boat access maps for the N.H. Public Water Access Advisory Board. In addition, members assisted with an inventory of boat launch speed limit signs, which resulted in the production and installation of signs with New Hampshire speed limits at Vermont Fish & Wildlife and TransCanada launches (N.H. laws govern activities on the river.)

There are currently openings on the Subcommittee in several communities. If you are interested in working with volunteers from area communities on river conservation issues, and serving as a liaison to your municipal boards, please contact our Planning Coordinator Tara Bamford (tara.bamford@crjc.org) for more information.



Earley Rubbish Holiday Schedule 2017

Pick up will be Tuesday these we

Memorial Day	Monday May 29, 2017
Labor Day	Monday September 4, 2017
Christmas	Monday December 25, 2017
New Year's Day	Monday January 1, 2018

For a list of recyclables please come to the office.

Bloomfield "B" Bags- Purchase locations

Town Office	27 Schoolhouse Rd	Bloomfield
Claudette & Deans Diner	Route 3	North Stratford, NH



Town Office Information

For emergencies (Police, Fire, Ambulance) Please **DIAL 911**

Town Clerk's Office Hours

Tuesday & Thursday 9:00 a.m.- 3:00 p.m. or by appointment.

Phone/ fax (802) 962-5191

Selectmen Meetings- are held on the third (3rd) Monday of every month at 6 p.m. unless otherwise posted. Town Budget meeting held during January board meeting.

School Board Meetings- are posted on the Town Office door and are held on Tuesdays at 5:30 p.m. unless otherwise posted. School budget meeting held at the January board meeting.

Bloomfield Dumpster Day

Town Office, Saturday May 27, 2017 8:00 a.m.-12:00 p.m.

Hazard waste collection will be available.

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 February 4, 2017

Steve Bennett

Mary Jo Boudle

Bob Rogers Jr