

<p align="center">TOWN TREASURER'S REPORT 2016-2017 COMPARISON</p>

RECEIPTS	2016	2017
State of VT/Highway Aid	\$ 9,494.19	\$ 9,495.58
State of VT/Listers & Reappraisal/Lister Ed.	\$ -	\$ -
Taxes including Delinquent and two transfers	\$ 345,974.88	\$ 317,665.08
State prebates	1478.26	\$ 1,330.00
Penalties & Interest	\$ 859.53	\$ 1,174.31
Recording Fees	\$ 1,295.00	\$ 1,563.50
Land Records Fees	\$ -	\$ 45.00
Interest - Checking Acct.	\$ 35.79	\$ 38.30
White land rent/2015 accident reimbursement	\$ 1,371.20	\$ 225.00
Marriage/Dog Licenses minus clerk fees	\$ 162.00	\$ 162.00
Historical Society Reimbursement	\$ -	\$ 204.50
Current Use	\$ 19,964.00	\$ 18,397.00
Overweight Permits	\$ 45.00	\$ 50.00
Winter Salt Reimbursement	\$ 2,664.76	\$ 7,388.42
Todd Hill Rd Plowing Reimbursement	\$ 4,006.90	\$ 4,006.90
PILOT State payment	\$ 202.71	\$ 176.94
Monadnock Mountain maple tree lease	\$ 349.00	\$ -
Better Backroads Grant	\$ 20,000.00	\$ 20,000.00
Property Reappraisal and Equalization	\$ 138.00	
Trash stickers bought	\$ 222.00	\$ 150.00
Hunting ban on d'Anjou property	\$ 5.00	\$ -
SWIP grant	\$ -	\$ 2,000.00
Refund from school district	\$ 54.14	\$ 1,981.88
State tax adjustment	\$ -	\$ 1,192.53
TOTAL RECEIPTS	\$ 408,322.36	\$ 387,246.94

EXPENDITURES	2016	2017
Town Officers' Salaries w/ election officials	\$ 6,605.00	\$ 6,995.00
Recording Fees	\$ 1,285.00	\$ 1,580.50
Essex County Tax	\$ 4,752.36	\$ 4,833.63
Annual Appropriations	\$ 2,875.00	\$ 3,209.00
Outside Services--Fire, dispatch, EMS	\$ 12,219.72	\$ 10,965.46
Transfer Station Fees	\$ 11,412.46	\$ 8,568.67
Town Roads	\$ 74,296.30	\$ 75,832.74
Cemetery Mowing & Headstone Repair	\$ 900.00	\$ 2,600.00
School District	\$ 278,500.28	\$ 240,105.45
Town Hall Exp/Supplies	\$ 5,489.73	\$ 5,487.07
Elections	\$ 250.00	\$ 50.00
Marriage/Dog License Expenses	\$ 203.18	\$ 130.00
Septic Pumping	\$ 881.25	\$ -
Advertising/Printing	\$ 831.45	\$ 710.50
Dues and Subscriptions/Legal Fees/Insurance	\$ 3,735.00	\$ 3,493.00
Tax Collection Fees	\$ 427.69	\$ 382.39
Historical Society expenses plus savings transfer	\$ 2,331.77	\$ 755.50
Boundary line maintenance--Landvest	\$ -	\$ 772.75
Town clerk mileage/White accident percentage	\$ 217.24	\$ -
Legal/Professional fees	\$ -	\$ 257.50
Refund for overpayment on overweight permit	\$ -	\$ 5.00
TOTAL EXPENDITURES	\$ 407,213.43	\$ 366,734.16