NHamp 352.07 P698 1984

Plainfield

New Hampshire



Original painting of Plainfield Village titled
"September Morn in Plainfield, NH"
done by Leroy Metcalf in 1910. Mr. Metcalf previously lived
in the Dinan Residence on Stage Road.

1984 Annual Report

University of New Hampshire Library

Cover painting reprinted with permission from R. H. Love Gallery, Inc. 100 East Ohio Street Chicago, Illinois Grateful appreciation to Jeff Nintzel and Virginia Colby for their assistance.

1984

ANNUAL REPORT

of

THE OFFICERS AND SELECTMEN

AND THE SCHOOL DISTRICT

for the

TOWN OF PLAINFIELD

NEW HAMPSHIRE

Please bring this Report to the School District and Town Meetings

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TOWN OFFICERS AND COMMITTEES

MODERATOR	.Howard Zea	1986 1986 1985 1986
TREASURER	.Beverly Dore .Susan Timmons Jesse R. Stalker	1986 1985 1986
TRUSTEES, P.R. LIBRARY	Susan Woodward	1987 1985 1986
TRUSTEES, MERIDEN LIBRARY	Susan Timmons	1987 1985 1986 1987
AUDITORS	Ira Townsend	1985 1986
HIGHWAY AGENT DEPUTY TAX COLLECTORS	.John H. McNamara, Jr. .Nancy G. Baker Howard Zea	1985 1985 1985
REPRESENTATIVES	.Sara Townsend Merle Schotanus	1987 1987 1986
DALLOT OLERKS	Roberta Garfield Margaret Meyette Ruth Stalker	1986 1986 1986
	.Nelson Green William Quimby	1000
CEMETERY SEXTONS	Howard Zea	1985
ZONING ADMINISTRATOR BUILDING INSPECTOR YIELD TAX AGENT OVERSEER OF WELFARE	.D. Boone Rondeau .Alexander Cherington .David Stockwell .Nancy G. Baker	1985 1985 1985 1985
CIVIL DEFENSE DIRECTOR SUPERVISORS OF CHECK LIST		1985 1986 1988 1990
PLANNING BOARD	.Louis Houser Beatrice Clark, Clerk Joseph Longacre, Chairman Michael McNamara	1985 1985 1986 1986
DEPUTY TOWN CLERK	Judy Belyea Mary Cassedy	1987 1987 1985

ZONINO DO ADD OE AD HIOTMENT	II Dantas Conith Chairman	1005
ZONING BOARD OF ADJUSTMENT		1985
	Jesse Stalker	1986
	William Franklin, Jr.	1987
	Denis Reisch	1987
	Ira Townsend, Clerk	1988
	Jeffrey Allbright, Alternate	
	Jay Waldner, Jr., Alternate	
CONCERNAL MICHAEL COMMISSION	John Woodward-Poor, Alterna	
CONSERVATION COMMISSION		1985
	Jean Strong, Secretary	1985
	Mary Cassedy	1986
	Basil McNamara, Chairman	1986
	Margaret Meyette	1987
	Stephen Beaupre	1987
RECREATION COMMISSION		1985
	John Zimmer	1985
	Norma Jerry	1986
	Charles Taber	1986
	Jane Fielder	1987
	Jay Waldner	1987
FINANCE COMMITTEE	.Louis H. Houser, Chairman	1985
	Sheila Stone	1985
	Robin Carpenter	1985
	Dorothy T. McNamara	1985
	Daniel Boone Rondeau	1985
	Paul B Franklin	1985
POLICE DEPARTMENT	. Timothy Crotts, Chief	1985
	David J. Yendell, Sargent	1985
	Stewart Adams	1985
	Lawrence Dore	1985
	Mike Thibideau	1985
	Donald Jordan	1985
	James Lukash	1985
	Larry Hawkins	1985
KUA STUDY COMMITTEE	Steve Beaupre, Chairman	1985
	Frank Egan	1985
	Frank Egan	1985
	D. Boone Rondeau	1985
	Ruth Whybrow	1985
	Nancy Baker	1985
SOLID WASTE STUDY COMMITTEE	· ·	1985
	Diane Rogers, alternate	1985
HAZARDOUS WASTE COMMITTEE		1985
THE THE COS WILLIAM COMMITTIES	Lee Lynd	1985
	Malcolm Grobe	1985
	Timothy Crotts	1985
DOG OFFICER	· · · · · · · · · · · · · · · · · · ·	1985
TREE WARDEN		1985
TREE WARDEN	John McNamara, Jr.	1900

SALARIES

David W. Stockwell, Selectman	\$ 2,000.00
Sherry W. Kelley, Selectman	2,000.00
Peter W. Haubrich, Selectman	2,000.00
Fred Sweet, Treasurer	1,050.00
Howard Zea, Town Clerk, Deputy Tax Collector	5,000.00
Beverly J. Dore, Tax Collector, Deputy Town Clerk	2,400.00
Susan Timmons, Trustees of Trust Funds' Bookkeeper	250.00
Kathryn MacLeay, Auditor	250.00
William M. G. Fletcher, Auditor	250.00
Nancy Baker, Selectmen's Secretary, P.B. typist	7,345.50
Stephen H. Taylor, Moderator	100.00
Constance H. Zea, Ballot Clerk	17.50
Margaret E. Meyette, Ballot Clerk	174.13
Anita Barrett, Ballot Clerk	174.13
Malcolm Grobe, Ballot Clerk	14.00
Sarah T. Longacre, Ballot Clerk	36.75
Roberta Garfield, Ballot Clerk	196.88
Ruth Stalker, Ballot Clerk	133.88
William C. Quimby, Ballot Clerk	17.50
Terrance W. Kelley, Ballot Clerk	17.50
Basil McNamara, Supervisor of Check List	269.51
Ruth Ann Wheeler, Supervisor of Check List	290.51
Arlynne Grearson, Supervisor of Check List	263.38
Daniel Boone Rondeau, Zoning Board Administrator	
& Dog Officer	340.75
Timothy Crotts, Police Chief	18,793.13
David J. Yendell, Patrolman	1,428.77
Donald Jordan, Patrolman	2,832.90
Michael P. Thibideau, Patrolman	723.52
Stewart Trent Adams, Patrolman	1,557.77
Bruce R. Plummer, Patrolman	97.25
Lawrence M. Dore, Patrolman	1,457.33
Alexander W. Cherington, Building Inspector & Health Officer	98.00
John H. McNamara, Jr., Road Agent	18,117.00
Arnold H. Chapman, Laborer	17,705.96
Robert J. LaFlam, Sr., Laborer	14,780.90
Albert P. Garrow, Laborer	16,380.00
Norman Torrey, Laborer	15,695.55
Lynwood M. Darling, Laborer	5,617.50
Ronald P. Darling, Laborer	2,117.50
Robert J. LaFlam, Jr., Laborer	1,289.75
Wade E. Hector, Laborer	637.00
Nancy Norwalk, Librarian	2,255.00
Julianne Rogers, Substitute Librarian	21.75
Diane W. Rogers, Substitute Librarian	84.25
Bettyann Dole, Librarian	2,929.50
Carol S. Ashey, Substitute Librarian	29.25
Judy A. MacDonald, Recreation Supervisor	1,000.00 500.00
Denise Ann Toman, Recreation Aide Deborah L. Mayette, Recreation Aide	525.00
Deboran B. Mayette, necreation Aide	525.00
Total	\$151,266.50

WARRANT THE STATE OF NEW HAMPSHIRE SULLIVAN SS. TOWN OF PLAINFIELD

To the inhabitants of the Town of Plainfield, in said County of Sullivan, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Plainfield School Gymnasium on Tuesday, the 12th day of March next at 10 o'clock in the forenoon to act upon the following subjects:

ARTICLE I: To choose by ballot, one Selectman for three years, one Trustee of Trust funds for three years, one Auditor for two years, one Trustee of Philip Read (Plainfield) Library for three years, one Trustee of Meriden Library for three years, and any other necessary town officers.

ARTICLE II: To see what action the Town will take with regard to the following petition:

"To see if the Town will vote to amend the Plainfield Zoning Ordinance as necessary to allow, as a Planned Residential Development on land owned by Edmond G. Goodwin and Dorothy M. Goodwin on the easterly side of Route 12A and northerly of Stage Road in the Rural Residential and Rural Conservation II zones, a subdivision for a manufactured housing (as defined by RSA Chapter 31:118) development not to exceed two hundred (200) lots, each lot not to be less than 15,000 square feet in area, said development to be an adult community with all residents to be over 45 years of age (as authorized by RSA Chapter 354-A:8 V-b(d)."

You are further notified to meet at the Plainfield School gymnasium on Saturday the 16th day of March next at one o'clock in the afternoon to act upon the following subjects:

ARTICLE III: To see if the Town will vote to authorize the Selectmen to borrow on the credit of the Town, such sums of money as may be necessary to meet current expenses in anticipation of taxes.

ARTICLE IV: To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund, established under the State and Local Assistance Act of 1972, the following sums of money for use as set-offs against operating budget appropriations: Ambulance Service \$2,000, Nursing Service \$4,000: Libraries \$5,000; Welfare \$1,000; Cemeteries \$1,000; and Highways 5,243.

ARTICLE V: To see what action the Town will take with respect to reports of Town Officers.

ARTICLE VI: To raise and appropriate such sums of money as may be necessary to defray Town charges for the 1985 fiscal year. The Selectmen propose the following budget:

Prop	obe the following subject	
1.	Town Officers Salaries	\$ 15,200
2.	Town Officers Expenses	16,000
3.	Election and Registration Expense	1,500
4.	Cemeteries	7,000
5.	General Government Buildings	7,000
6.	Re-appraisal of Property	3,000
7.	Planning and Zoning	2,500
8.	Legal Expenses	7,000
9.	Advertising and Regional Associations	2,400
10.	Police Department	31,700
11.	Fire Departments - Plainfield \$9,000	
	Meriden \$9,000	18,000
12.	Dispatching for Fire, Police and Ambulance	3,900
13.	Hydrant Rental and Forest Fire Expense	2,750
14.	Town Maintenance	144,000

15.	General Highway Expenses	15,000
16.		16,500
	Grader and Loader	9,000
18.		22,500
19.		5,500
20.		16,800
21.		25,000
22.		8,500
23.	Welfare	7,000
24.	Old Age Assistance	2,000
25.	Libraries - Plainfield 5,990	
	- Meriden 6,910	12,900
26.	Recreation	3,500
27.	Patriotic	250
28.	Conservation Commission	1,000
29.	Principal - Long Term Bonds	25,000
30.	Interest - Long Term Bonds	15,323
31.	Interest - Tax Anticipation Notes	22,000
32.	FICA, Retirement Pension Contributions	15,000
33.	Insurance	35,000
<i>9</i> 0.	mourance	33,000
		519 723

ARTICLE VII: To see if the town will vote to raise and appropriate a sum of \$25,000 to be put into a Capital Reserve Fund already established at the 1984 Annual Town Meeting for the purpose of major repairs to the Meriden Covered Bridge, matching funds to be contributed from State Bridge Aid at the time of construction.

ARTICLE VIII: To see if the Town will vote to raise and appropriate a sum not to exceed \$10,800 for the purchase of a new Police Cruiser and to authorize the Selectmen to sell or trade the 1982 cruiser now owned by the Town and apply the proceeds of such sale or trade to the purchase price of the new cruiser.

ARTICLE IX: To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by Town Meeting, money from the State, Federal or other Governmental unit or a private source, which becomes available during the year. The funds shall be used only for the legal purposes for which the Town may appropriate money. The Selectmen shall hold a public hearing prior to the application for Grants from Governmental Sources or prior to the acceptance of funds from any sources.

ARTICLE X: To see if the Town will vote to raise and appropriate a sum not to exceed \$4,200 for the purchase of a tow-behind broom for use by the Town Highway Dept.

ARTICLE XI: To see if the Town will raise and appropriate a sum not to exceed \$5,000 for the purpose of constructing a Salt Shed for use by the Town Highway Department.

ARTICLE XII: To see if the Town will vote to authorize the Selectmen to dispose of property acquired by Tax Collector's Deed.

ARTICLE XIII: To see if the Town will vote to increase the real estate exemption on dormitories, dining halls and kitchens of Kimball Union Academy above \$150,000 as allowed in RSA 72:23, and take any other action relating thereto.

ARTICLE XIV: To see if the Town will vote to raise and appropriate a sum not to exceed \$55,000 for the purchase of a New Backhoe.

ARTICLE XV: To see if the Town will vote to raise and appropriate a sum not to exceed \$8,500 for the purchase of a trailer for the transportation of the backhoe and loader.

ARTICLE XVI: To see if the Town will vote to authorize the Selectmen to appoint a committee to continue the Kimball Union Academy/Plainfield Tax Formula Study for 1985.

ARTICLE XVII: To see if the Town will instruct the Moderator to appoint a Finance Committee of six persons to advise the Selectmen and other officers of the Town in the prudential affairs of the Town.

ARTICLE XVIII: To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1985 appropriation, said funds to be placed in a Special Conservation Fund in accordance with RSA 36—A:5. (by request)

ARTICLE XIX: To see if the Town will vote to raise and appropriate the sum of \$2,500 to support the Community Youth Advocates of Sullivan County. (by request)

ARTICLE XX: To see if the Town will vote to raise and appropriate the sum of \$2,000 to assure the services of the Cornish Rescue Squad for 1985. (by request)

ARTICLE XXI: To see if the Town will vote to raise and appropriate the sum of \$750 to help support Headrest, Inc., in return for services rendered in 1985. (by request)

ARTICLE XXII: To see if the Town will vote to raise and appropriate the sum of \$250 to support the Sullivan County Hospice, Inc. (by petition)

ARTICLE XXIII: To transact any other business that may legally come before said meeting.

Given under our hands this 13th day of February, 1985.

A true copy Attest:

David W. Stockwell Sherry W. Kelley Peter W. Haubrich David W. Stockwell Sherry W. Kelley, Chairman Peter W. Haubrich

THE STATE OF NEW HAMPSHIRE SULLIVAN, SS. TOWN OF PLAINFIELD

We, the undersigned Selectmen of Plainfield, do hereby certify that on the 13th day of February, in the year 1985, that we posted a true attested copy of the within warrant at the Plainfield School, it being the place of meeting, and a like true and attested copy of said warrant at the Meriden Town Hall and Plainfield Town Hall, said locations being public places in the Town of Plainfield.

David W. Stockwell Sherry W. Kelley, Chairman Peter W. Haubrich

Personally appeared the above named Peter W. Haubrich, Sherry W. Kelley and David W. Stockwell, the Selectmen of Plainfield, and took oath the foregoing statement is true,

Before me, Nancy Gail Baker Notary Public My Commission expires 8/3/89

BUDGET OF THE TOWN OF PLAINFIELD, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1985 to December 31,1985

GENERAL GOVERNMENT	1984 Approp'tion	1984 Actual	1985 Proposed
Town Officers Salary	15,200	15,200.00	15,200
Town Officers Expenses	15,000	15,863.08	16,000
Election and Registration Expense	2,500	2,666.78	1,500
Cemeteries	6,000	6,213.54	7,000
General Government Buildings	7,000	2,123.43	7,000
Reappraisal of Property	2,200	2,957.49	3,000
Planning and Zoning	2,400	1,543.83	2,500
Legal Expenses	7,000	5,827.30	7,000
Advertising & Regional Associat'n	1,672	2,460.80	2,400
Updating Master Plan PUBLIC SAFETY	4,000	4,000.00	
Police Department	30,267	34,498.06	31,700
Fire Department	16,000	16,000.00	18,000
Fire, Ambulance & Police Dispatch	3,800	3,817.48	3,900
Forest Fire & Hydrant Rental	2,750	2,647.95	2,750
HIGHWAYS, STS. & BRIDGES	,	,	,
Town Maintenance	158,100	153,637.62	144,000
Gen'l Highy. Dept. Expenses	15,000	17,726.57	15,000
Street Lighting	5,500	4,857.16	5,500
Trucks & Plows	12,000	11,237.15	16,500
Grader & Loader	5,000	5,966.55	9,000
Fuel & Oil	22,500	20,786.44	22,500
SANITATION	22,000	20,100.11	22,000
Solid Waste Disposal	16,088	10,971.95	16,800
Garbage Removal	25,000	22,705.51	25,000
HEALTH	,	,	,
Health Department WELFARE	8,000	9,422.19	8,500
General Assistance	6,000	525.99	7,000
Old Age Assistance	1,500	1,742.62	2,000
CULTURE & RECREATION	,	,	,
Libraries	10,313	10,991.09	12,900
Parks & Recreation	4,250	3,100.53	3,500
Patriotic Purposes	250	252.20	250
Conservation Commission	1,000	1,000.00	1,000
DEBT SERVICE	·	,	,
Princ. of Long-Term Bonds & Note	32,000	27,000.00	25,000
Int. ExpLong—T'rm B'nds & Note	14,050	10,031.20	15,323
Int. ExpTax Ant'pation Notes CAPITAL OUTLAY	22,000	20,472.48	22,000
Cemetery Mower - Art. VII	5,200	3,500.00	
Com. Youth Advo's Art. XV	2,500	2,500.00	
Headrest - Article XVI	750	750.00	
Cornish Rescue Squad - Art. XVII	1,500	1,500.00	
OPERATING TRANSFERS OUT	1,500	1,500.00	
Payments to Capital Resrv. Funds:			
Covered Bridge - Article X	25,000	25,000.00	
MISCELLANEOUS	23,000	25,000.00	
FICA, Retirm'nt & Pension Contrb.	13,650	14,004.66	15,000
Insurance	35,000	32,440.26	35,000
TOTAL APPROPRIATIONS	557,940	527,941.91	519,723
Less: Amount of Est. Revs., Exc. of Tax.		310,163	
Amt. of Taxes to be Raised			
(Exc. of School & County Taxes)		209,560	

BUDGET OF THE TOWN OF PLAINFIELD, NH THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

REVENUES Estimated Actual Estimated TAXES Resident Taxes 10,000 11,180.00 10,000 National Bank Stock Taxes 50 45.50 50 Yield Taxes 10,000 17,335.02 10,000 Interest & penalties on taxes 10,000 10,026.89 10,000 Inventory Penalties 118.00 118.00 118.00 Land Use Change Taxes 1,790.00 118.00 118.00 Intergovernmental RevensState Shared Revenue - Block Grant 66,451 75,932.72 70,000 Highway Block Grant 51,843 51,809.15 58,905 Reimb. a/c State-Fed. Forest Land 140 142.36 140 Other Reimbursements 5,000 222.36 225 LICENSES AND PERMITS 500 85,610.50 80,000 Dog Licenses 1,600 1,566.00 1,600 Bus. Lic's., Permits & Filing Fees 800 864.00 800 CHARGES FOR SERVICES 800 864.00 800
Resident Taxes 10,000 11,180.00 10,000 National Bank Stock Taxes 50 45.50 50 Yield Taxes 10,000 17,335.02 10,000 Interest & penalties on taxes 10,000 10,026.89 10,000 Inventory Penalties 118.00 118.00 Land Use Change Taxes 1,790.00 118.00 Intergovernmental RevensState 51,843 51,809.15 58,905 Reimburg Block Grant 51,843 51,809.15 58,905 Reimb. a/c State-Fed. Forest Land 140 142.36 140 Other Reimbursements 5,000 222.36 225 LICENSES AND PERMITS 55,000 85,610.50 80,000 Dog Licenses 1,600 1,566.00 1,600 Bus. Lic's., Permits & Filing Fees 800 864.00 800 CHARGES FOR SERVICES
National Bank Stock Taxes 50 45.50 50 Yield Taxes 10,000 17,335.02 10,000 Interest & penalties on taxes 10,000 10,026.89 10,000 Inventory Penalties 118.00 118.00 Land Use Change Taxes 1,790.00 118.00 Intergovernmental RevensState 51,843 51,890.00 Shared Revenue - Block Grant 66,451 75,932.72 70,000 Highway Block Grant 51,843 51,809.15 58,905 Reimb. a/c State-Fed. Forest Land 140 142.36 140 Other Reimbursements 5,000 222.36 225 LICENSES AND PERMITS 65,000 85,610.50 80,000 Dog Licenses 1,600 1,566.00 1,600 Bus. Lic's., Permits & Filing Fees 800 864.00 800 CHARGES FOR SERVICES
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Other Reimbursements 5,000 222.36 225 LICENSES AND PERMITS 65,000 85,610.50 80,000 Motor Vehicle Permit Fees 1,600 1,566.00 1,600 Bus. Lic's., Permits & Filing Fees 800 864.00 800 CHARGES FOR SERVICES 800 864.00 800
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Dog Licenses 1,600 1,566.00 1,600 Bus. Lic's., Permits & Filing Fees 800 864.00 800 CHARGES FOR SERVICES 800 864.00 800
Bus. Lic's., Permits & Filing Fees 800 864.00 800 CHARGES FOR SERVICES
CHARGES FOR SERVICES
Income from Departments 5,000 7,323.58 5,000
Rent of Town Property 400 118.50 200
MISCELLANEOUS REVENUES
Interest on Deposits 40,000 61,933.98 40,000
Sale of Town Property 4,330.00
Income from Trust Funds 2,000 5,000.00 5,000
Insurance Adjustment 3,147.95
Gifts 825.00
Refunds 316.00
OTHER FINANCING SOURCES
Revenue Sharing Fund 19,024 19,024.00 18,243
TOTAL REVENUES & CREDITS 287,308 358,661.51 310,163
TOWN OFFICERS SALARIES
Selectmen \$ 6,000
Town Clerk 5,000
Tax Collector 2,400
Treasurer 1,050
Trustees of Trust Funds 250
Auditors 500
\$ 15,200

FINANCIAL REPORT

Of the Town of Plainfield in Sullivan County for the fiscal year ended December $31,\,1984.$

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete to the best of our knowledge and belief.

David W. Stockwell Sherry W. Kelley, Chairman Peter W. Haubrich BOARD OF SELECTMEN

Fred Sweet, TREASURER

WARRANT THE STATE OF NEW HAMPSHIRE SULLIVAN, SS. TOWN OF PLAINFIELD

To the inhabitants of the Town of Plainfield, in said County of Sullivan, in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at the Plainfield School Gymnasium on Tuesday, September 11th, next, at 6:00 p.m. in the evening, to act upon the following subjects.

ARTICLE I — WHEREAS, the Sullivan County Regional Disposal District has presented to the Board of Selectmen its final plan with respect to the construction, maintenance and operation of a regional refuse disposal facility by said District in accordance with the provisions of the Sullivan County Regional Refuse Disposal District Agreement dated December 17, 1981; and

WHEREAS, pursuant to said Agreement, the constituent Towns are entitled to consider said plan and to vote to withdraw from the Regional Disposal District: THEREFORE, you are warned and notified that a special town meeting for the Town of Plainfield shall be held at 6:00 in the evening at the Plainfield School Gymnasium of September 11, 1984 to act upon the following:

To see what action the Town shall take to revoke its acceptance of the provisions of Sections 1 to 11 inclusive of Chapter 53-B of the Revised Statutes Annotated and to withdraw from the Sullivan County Regional Refuse Disposal District as provided under the terms of said Agreement.

ARTICLE II - Shall the Town join the Upper Valley Solid Waste Management District as provided by the laws of the State of New Hampshire.

Given under our hands this 23 day of August, 1984.

David W. Stockwell Sherry W. Kelley Peter W. Haubrich Selectmen of theTown of Plainfield

SPECIAL TOWN MEETING

September 11, 1984

Plainfield, N.H.

At a special meeting of the inhabitants of the Town of Plainfield, in the County of Sullivan, State of New Hampshire, qualified to vote in Town affairs, held at the Plainfield School Gymnasium, Tuesday September 11, 1984, the action taken was as follows:

Meeting called to order by the Moderator Stephen H. Taylor. The warrant was read.

ARTICLE I: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town withdraw from the Sullivan County Regional Refuse Disposal District.

The check list was used in the voting.

Yes 44 No 69

Voted in the negative and it was so declared.

ARTICLE II: No action taken.

Howard Zea, Town Clerk Plainfield, New Hampshire

THE STATE OF NEW HAMPSHIRE SULLIVAN, SS. TOWN OF PLAINFIELD

Personally appeared the above named Sherry W. Kelley, Peter W. Haubrich and David W. Stockwell, the selectmen of Plainfield and took oath the following statement is true.

Date: September 11, 1984

Before me, Dorothy T. McNamara Notary Public My Commission expires 5/8/86

We, the undersigned selectmen of Plainfield, do hereby certify that on the 23rd day of August, in the year 1984, that we posted a true and attested copy of the within warrant at the Plainfield School, it being the place of meeting, and a like true and attested copy of said warrant at Meriden Town Hall and Plainfield Town Hall, said locations being public places in the Town of Plainfield

Sherry W. Kelley Peter W. Haubrich David W. Stockwell

Selectmen of Plainfield

TOWN MEETING -1984 March 13, 1984 Plainfield NH

At a legal meeting of the inhabitants of the Town of Plainfield, in the County of Sullivan, State of New Hampshire qualified to vote in Town affairs, held at the Plainfield School Gymnasium on Tuesday, March 13th at 10:00 o'clock in the forenoon, the business of the day was disposed of in the following manner.

The meeting was called to order by the Moderator Stephen H. Taylor. All the requirements for the opening of Town Meeting having been met, the meeting was declared in session. The polls were opened.

886

Total number of names on the checklist.

Total number of regular hellets aget	239
Total number of regular ballots cast Total number of absentee ballots cast	0
ARTICLE I:	Had
Selectman for three years	
Peter W. Haubrich	179
Douglas Carver	2
Paul Franklin	2
Scott MacLeay	2
Joseph Longacre	2
Stephen H. Taylor	3
Benjamin Judy	2
Terry Kelley	1
John Meyette	1
Joanne Gradijan	1
Patrick McNamara	1
Fred Cushing	1
Dorothy McNamara	1
Larry Kelley	1
David Benson	1
Bruce Baird	1
Harold Jones	1
Nick Cohen	1
Maurice Perron	1
Steve Roland	1
Pennie Goodman	1
James Longacre	1
Thomas Norton	1
Dana Robes	1
Bruce Shaffer	1
Peter W. Haubrich was declared elected.	
Trustee of Trust Funds for three years	Had
Bruce Baird	222
Bruce Baird was declared elected.	333
	** 1
Auditor for two years	Had
Ira P. Townsend	218
Margaret Meyette	
Ben Judy	1
Fenton Smith	1
Elaine Wheeler	1
Ira P. Townsend was declared elected.	

Library Trustee for three years - East Pa Mary Cushing Lucinda Rohrbach Ruth Williams Laura Lichiello Sue Carver Peggy Williamson Mary Cushing was declared elected.	rt of Town	Had 216 1 1 1 1 1	
Library Trustee for three years - West Pa Katherine Garrison Gail Haubrich Kay MacLeay Katherine Garrison was declared elected		Had 216 1 1	
Supervisor of Check List, for 4 years Arlynne Grearson Betty Ann Dole Hazel McNamara Arlynne Grearson was declared elected.		Had 227 1 1	
Supervisor of the Check List, for 6 years Ruth Ann Wheeler Roberta Garfield Ruth Ann Wheeler was declared elected.		Had 225 1	-
ARTICLE II: Do you favor ammending AF Village Residential (VR) by adding the fo Gravel Operations. Yes 67			

SATURDAY, MARCH 17, 1984

The meeting was called to order by Moderator Stephen Taylor. Prayer was offered by the Rev. Mr. Harold Jones, Jr. of the Meriden Baptist Church.

ARTICLE III: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town authorize the Selectmen to borrow on the credit of the Town such sums of money as are necessary to meet current expenses in anticipation of taxes.

Voted unanimously in the affirmative and it was so declared.

ARTICLE IV: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town authorize the withdrawal from the Revenue Sharing Fund, established under the State and Local Assistance Act of 1972, the following sums of money for use as set-offs against operating budget appropriations: Ambulance Services, \$2,000; Nursing Services, \$5,000; Libraries, \$3,000; Welfare, \$2,000; Highways, \$4,000; and Cemeteries, \$3,024.

Voted unanimously in the affirmative and it was so declared.

ARTICLE V: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town accept the reports of the Town Officers as printed in the Town Report subject to corrections and that a certified copy of said report be placed on file with the Town Clerk.

Voted unanimously in the affirmative and it was so declared.

ARTICLE VI: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town raise and appropriate the sum of \$507,077 to defray Town expenses for the fiscal year 1984.

The following amendment was moved and seconded that it be adopted.

Resolved: That the Town vote to increase the Budget by \$4,000 to pay for up dating the Town's Master Plan to help keep our Zoning Ordinance valid. Total Budget \$511,077.

Amendment voted unanimously in the affirmative.

The following amendment to ARTICLE VI was moved and seconded.

Resolved: That the Town increase the budget \$9,000 for the purchase of winter sand. Total Budget \$520,077. (line item 16)

The amendment was voted in the affirmative.

The following amendment was moved and seconded that the amount of \$2,450 be stricken from the budget for hydrant rental.

Voted in the negative.

The following amendment was offered and it was moved and seconded that it be adopted.

Resolved: That line item #22. "Solid Waste Landfill" be increased by \$2,088 to pay for Plainfield's 1984 share of the Sullivan County Regional Refuse Disposal District Budget. Said line item to then total \$16,088 and ARTICLE VI to total \$524,165.

Voted in the affirmative.

The following amendment was moved and seconded (line item 28) that the recreation appropriation be increased by \$750, bringing the total appropriation to \$4,250. All monies received through the fees for summer recreation programs shall be returned to the general fund.

Voted in the affirmative.

The following amendment was moved and seconded that line item #29, Patriotic Expenses, be increased to the amount of \$250.

Voted in the affirmative.

The following amendment was moved and seconded, that the Town maintenance be cut to \$125,000.

Voted in the negative.

Then ARTICLE VI, as amended, was voted upon, thereby raising \$522,990; itemized as follows:

emized	as follows:	
	Yes 143 No	0
Voted	in the affirmative and it was declared.	
	Update Zoning Master Plan	\$ 4,000
1.	Town Officers' Salaries	15,200
2.	Town Officers' Expense	15,000
3.	Election & Registration Expense	2,500
4.	Cemeteries Cemeteries	6,000
5.	General Government Buildings	7,000
6.	Re-appraisal of Property	2,200
7.	Planning & Zoning and Zoning Administrator	2,400
8.	Legal Expenses	7,000
9.	Advertizing & Regional Associations	1,672
10.	Police Department	30,267
11.		
12.	Police Dispatching Fire Department - Meriden \$8,000	1,500
14.		8,000
13.	Plainfield \$8,000 Hydrant Rental	8,000
	·	2,450
14.	Fire & Ambulance Dispatching	2,300
15.	Forest Fire Expense	300
16.	Town Maintenance	158,100
17.	Trucks & Plows	12,000
18.	Grader & Loader	5,000
19.	Fuel & Oil	22,500
20.	General Expenses of Highway	15,000
21.	Street Lighting	5,500
22.	Solid Waste - Landfill	16,088
23.	Rubbish Removal	25,000
24.	Ambulance, Nursing & Health Officer	8,000
25.	Welfare	6,000
26.	Old Age Assistance	1,500
27.	Libraries - Meriden	5,013
	- Plainfield	5,300
28.	Recreation	4,250
29.	Patriotic	250
30.	Conservation Commission	1,000
31.	Principal Long Term Note	7,000
32.	Interest Expense, Long Term Note	3,300
33.	Interest Expense, Tax Anticipation Note	22,000
34.	Principal Expense, Long Term Bond #1	
	Equipment	20,000
35.	Principal Expense, Long Term Bond #2	
	Garage	5,000
36.	Interest Expense, Long Term Bond #1	5,750
37.	Interest Expense, Long Term Bond #2	5,000
38.	FICA, Retirement, Pension Contribution	13,650
39.	Insurance	35,000
	Total	\$522,990

ARTICLE VII: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town raise and appropriate a sum of money not to exceed \$5,200 for the purchase of a new riding lawn mower for the Cemetery Department and that the 1973 mower owned by the Town be used as a trade towards the purchase of the new mower.

Voted unanimously in the affirmative and it was so declared.

ARTICLE VIII: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town authorize the Selectmen to dispose of property acquired by Tax Collector's deed.

Voted in the affirmative and it was so declared.

ARTICLE IX: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town authorize the Selectmen to apply for, accept and expend, without further action by Town Meeting, money from the State, Federal or other Governmental unit or a private source, which becomes available during the year. The funds shall be used only for the legal purposes for which the Town may appropriate money. The Selectmen shall hold a public hearing prior to the application for Grants from Governmental sources or prior to the acceptance of funds from private sources.

Voted in the affirmative and it was so declared

ARTICLE X: The following motion was made and it was moved and seconded that it be adopted. Moved that the Town authorize the Selectmen to establish a Capital Reserve Fund for the repair of the Meriden Village Covered Bridge, to make application for such State Bridge Aid as may be available for such repair, and that the Town raise and appropriate the sum of \$25,000 to be placed in the said Capital Reserve Fund.

Yes 137 No none

The vote was in the affirmative and it was so declared.

ARTICLE XI: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town increase the real estate exemption on dormitories, dining halls and kitchen of Kimball Union Academy above \$150,000 as allowed in RSA 72:23 to \$1,129,150.

Voted in the affirmative and it was so declared.

ARTICLE XII: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town authorize the Selectmen to appoint a committee to continue the Kimball Union Academy/Plainfield Tax Formula Study for 1984.

Voted in the affirmative and it was so declared.

ARTICLE XIII: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town instruct the Moderator to appoint a Finance Committee of six persons to advise the Selectmen and other officers of the Town in the prudential affairs of the Town.

Voted in the affirmative and it was so declared.

ARTICLE XIV: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town authorize the Conservation Commission to retain the unexpended portion of its 1984 appropriation, and that said funds be placed in a Special Conservation Fund in accordance with RSA 36-A:5.

Voted in the affirmative and it was so declared.

ARTICLE XV: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town raise and appropriate the sum of \$2,500 to help support Community Youth Advocates of Sullivan County.

Yes 116 No 1

Voted in the affirmative and it was so declared.

ARTICLE XVI: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town raise and appropriate the sum of \$750 to help support Headrest, Inc. for services rendered in 1984.

Voted unanimously in the affirmative and it was so declared.

ARTICLE XVII: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town raise and appropriate \$1,500 to assure the services of the Cornish Rescue Squad for 1984.

Voted unanimously in the affirmative and it was so declared.

ARTICLE XVIII: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town designate as a Scenic Road under RSA 231:157 Pierce Road from its junction with Rte. 12A to its junction with River Road as recommended by the Conservation Commission.

Voted in the affirmative and it was so declared.

ARTICLE XIX: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town designate as a Scenic Road under RSA 231:157 Chellis Road from its junction with Main Street in Meriden to its junction with Rte. 120 as recommended by the Conservation Commission.

Voted in the affirmative and it was so declared.

ARTICLE XX: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town designate as a Scenic Road under RSA 231:157 Ladieu Road from its junction with Columbus Jordan and Colby Hill Roads to its junction with Willow Brook Road as recommended by the Conservation Commission.

Voted in the affirmative and it was so declared.

ARTICLE XXI: The following motion was made and it was moved and seconded that it be adopted.

Resolved: That the Town will prohibit storage within the Town of Plainfield of high-level radioactive materials of hazardous chemical, biological, or nuclear wastes.

The following amendment was offered and it was moved and seconded that it be adopted.

Resolved: That the Town of Plainfield prohibit transportation into or through, or storage within the Town of Plainfield, of high-level radioactive materials or hazardous chemical, biological or nuclear waste.

After much discussion a motion was made and seconded that the question be moved, and was noted in the affirmative.

Yes 25 No 94

Voted in the negative and it was so declared.

It was then moved and seconded to indefinite postpone ARTICLE XXI. Voted in the affirmative and it was so declared.

It was moved and seconded that the Selectmen appoint a Committee to study the above question and make a report at the next annual Town Meeting.

Voted in the affirmative and it was so declared.

ARTICLE XXII: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That ARTICLE XXII be postponed indefinitely.

Voted in the affirmative and it was so declared.

ARTICLE XXIII: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That ARTICLE XXIII be postponed indefinitely.

Voted in the affirmative and it was so declared.

ARTICLE XXIV: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town shall call up on the Governor and Executive Council, its State Representatives and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electrical rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies of the Town of Plainfield, and to direct the Selectmen to promptly notify our above listed elected officers of the Town's desire.

The following amendment was offered and it was moved and seconded that it be adopted.

Amend ARTICLE XXIV by substituting the following: To see if the Town shall call upon New Hampshire 1985 session of the General Court to make the projected rate increases in electric rates which would result from the Seabrook Nuclear Power Plant its first order of business upon convening, and to notify its State Representatives and State Senators of this request.

Voted in the affirmative that the amendment be adopted.

Voted in the affirmative that the resolution as amended be adopted and it was so declared.

The meeting was voted adjourned.

Howard Zea Town Clerk of Plainfield, New Hampshire March 17, 1984

SUMMARY INVENTORY OF VALUATION

Land, Improved and Unimproved Buildings Public Utilities House Trailers, Mobile Homes assessed as		\$11,868,550 20,198,400 1,115,850
personal property		311,400
Total Valuation Before Exemptions Allowed Blind Exemptions Elderly Exemptions School dining rooms, dormitories &	22,200 154,550	\$33,494,200
kitchen exemptions Total Exemptions Allowed	1,129,150	1,305,900
Net Valuation on which Tax Rate is Computed		\$32,188,300
Electric Utility Property		
Connecticut Valley Electric Granite State Electric New England Power Company New Hampshire Electric Cooperative		\$ 210,800 497,750 233,900 173,400
Total		\$ 1,115,850
Inventory Count		
Distributed in 1984 Number properly completed	1044 973	
Elderly Exemptions		
Number of Individuals applying in 1984		9 @ 5,000 6 @ 10,000
Number of Individuals granted in 1984		4@ 20,000 9@ 5,000 6 @ 10,000 4 @ 20,000

STATEMENT OF APPROPRIATIONS AND

TAXES ASSESSED

Purposes of Appropriations	
GENERAL GOVERNMENT Town Officers Salaries	\$ 15,200
Town Officers Expenses	15,000
Election & Registration Expense	2,500
Cemeteries General Government Buildings	6,000 7,000
Re-appraisal of Property	2,200
Planning & Zoning	2,400
Updating Master Plan Legal Expenses	4,000 7,000
Advertising & Regional Associations	1,672
PUBLIC SAFETY	
Police Department	30,267
Police Dispatching Fire Departments	1,500 16,000
Hydrant Rental	2,400
Fire & Ambulance Dispatching	2,300
Forest Fire Expense	300
HIGHWAYS, STREETS AND BRIDGES	17,000
General Highway Department Expenses Highways, Streets and Bridges	15,000 158,100
Equipment & Fuel	39,500
Street Lights	5,500
SANITATION	
Garbage Removal Solid Waste Disposal	25,000 16,088
HEALTH	
Health Department	8,000
WELFARE	
General Assistance	6,000
Old Age Assistance	1,500
CULTURE & RECREATION	10.010
Libraries Parks & Recreation	10,313 4,250
Patriotic	250
Conservation Commission	1,000
DEPT SERVICE	
Principal of Long Term Notes	7,000
Interest Expense, Long Term Notes Interest Expense, Tax Anticipation Notes	3,300 22,000
Principal Expense, Long Term Bond #1 Equipment	20,000
Principal Expense, Long Term Bond #2 Garage	5,000
Interest Expense, Long Term Bond #1 Interest Expense, Long Term Bond #2	5,750 5,000
CAPITAL OUTLAY	3,000
Article VII - Cemetery Mower	5,200
Article X - Meriden Covered Bridge	25,000
Article XV - Community Youth Advocates	2,500

Article XVI - Headrest, Inc.	750
Article XVII - Cornish Rescue Squad	1,500
MISCELLANEOUS	
FICA, Retirement, Pension Contributions	13,650
Insurance	35,000
Total Appropriations	\$ 557,940

TAX RATE COMPUTATION

Total Town Appropriations	+	\$ 557,940
Total Revenues & Credits	-	477,460
Net Town Appropriations	=	80,480
Net School Tax Assessment(s)	+	821,715
County Tax Assessment	+	117,753
Total of Town School & County	=	1,019,948
Deduct Total Business Profits Tax Reimbursement		49,566
Add War Service Credits	+	9,000
Add Overlay	+	25,215
Property Taxes To Be Raised	=	1,004,497

PROOF OF TAX RATE COMPUTATION

Valuation	32,188,300
X Tax Rate	x 31.21 per \$1,000
= Property Taxes to be Raised	\$1,004,596.84

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	1,004,597
Less War Service Credits	-9,000
Total Tax Commitment	995,597

TAX RATE BREAKDOWN

	Prior Year	1984 Approved
	Tax Rate	Tax Rate
Town	8.90	3.23
County	2.71	3.49
School District	22.44	24.49
Municipal Tax Rate	34.05	31.21

WAR SERVICE CREDITS

	Limits	Number	Estimated Tax Credits
Totally & Permanently Disabled Veterans	\$700	2	\$1,400
All other qualified	\$50	152	7,600
Total Number and Amount		154	\$9,000

TAX EXEMPT PROPERTIES

Churches & Religeous Institutions	
Community Baptist Church First Baptist Church Meriden Congregational Church Singing Hills Christian Fellowship Educational Institutions Kimball Union Academy	\$ 139,250 82,600 294,950 246,500 5,168,150
New England Wildflower Association Plainfield Historical Society	13,000 21,550
Public Service Institutions Connecticut Watershed Council Meriden Volunteer Fire Department Meriden Village Water & Sewer District Plainfield Volunteer Fire Department Upper Valley Humane Society	4,400 27,450 59,150 9,350 45,050
State of New Hampshire Land on Stage Road Land on River Road Duncan State Forest	1,150 150 34,950
Granges Blow-Me-Down Grange Meriden Grange	17,500 19,250
Land Owned by Other Towns Cornish Grantham Current Use Exemptions	850 850 1,746,350
TOTAL EXEMPT PROPERTIES	\$ 7,932,450

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1984

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended	Overdraft
Fown Officers Salaries	15,200.00		15,200.00	15,200.00		
Fown Officers Expense	15,000.00	410.04	15,410.04	15,863.08		453.04
Election & Registration	2,500.00	30.00	2,530.00	2,666.78		136.78
Fown Building Expense	7,000.00		7,000.00	2,123.43	4,876.57	
Re-appraisal	2,200.00		2,200.00	2,957.49		757.49
Retirement & FICA	13,650.00	116.44	13,766.44	14,004.66		238.22
Police Department	30,267.00	1,585.75	31,852.75	34,498.06		2,645.31
Police Dispatching	1,500.00		1,500.00	1,486.66	13.34	
Fire Departments	16,000.00		16,000.00	16,000.00		
Fire & Ambulance Dispatching	2,300.00		2,300.00	2,330.82		30.82
Hydrant Rental	2,450.00		2,450.00	2,450.00		
Forest Fire Expense	300.00		300.00	197.95	102.05	
Insurance	3,500.00	421.00	35,421.00	32,440.26	2,980.74	
Damage & Legal Expense	7,000.00		7,000.00	5,827.30	1,172.70	
Planning & Zoning,						
Updating Master Plan	6,400.00		6,400.00	5,543.83	856.17	
Ambulance, Nursing & Health Officer	8,000.00		8,000.00	9,422.19		1,422.19
Rubbish & Landfill	16,088.00		16,088.00	10,971.95	5,116.05	
Rubbish, Removal	25,000.00		25,000.00	22,705.51	2,294.49	
Town Maintenance	158,100.00	2,339.52	160,439.52	153,637.62	6,801.90	
Street Lights	5,500.00		5,500.00	4,857.16	642.84	
General Expense	15,000.00	635.67	15,635.67	17,726.57		2,090.90
Trucks & Plows	12,000.00	144.07	12,144.07	11,237.15	906.92	
Grader & Loader	5,000.00		5,000.00	5,966.55		966.55
Fuel & Oil	22,500.00	381.45	22,881.45	20,786.46	2,094.99	
Libraries	10,313.00		10,313.00	10,991.09		628.09
Public Welfare, Regular	6,000.00		6,000.00	525.99	5,474.01	
Public Welfare, OAA	1,500.00		1,500.00	1,742.62		242.62
Patriotic	250.00		250.00	252.20		2.20
Recreation	4,250.00		4,250.00	3,100.53	1,149.47	
Conservation	1,000.00		1,000.00	1,000.00		

213.54	\$10,666.55
1,527.52 5,000.00 4,018.80	\$45,028.56 10,666.55
6,213.54 2,460.80 20,472.48 27,000.00 10,031.20	\$494,691.93
6,000.00 1,672.00 22,000.00 32,000.00 14,050.00	\$529,053.94
	\$6,063.94
6,000.00 1,672.00 22,000.00 32,000.00 14,050.00	\$522,990.00
Cemeteries Regional Associations Interest on Tax Anticipation Notes Principal, Long Term Bonds & Notes Interest, Long Term Bonds & Notes	

\$34,362.01

BALANCE SHEET

All funds in custody of treasurer In hands of officials 150.00 150.00 150.00 150.00 14,081.93 38.54 38.54	ASSETS			
In hands of officials	Cash: All funds in custody of treasurer	\$505,373.59		
Postage Meter	In hands of officials	150.00		
TOTAL CASH Capital Reserve Funds: (RSA, Chap. 35) Covered Bridge Total Capital Reserve Funds Accounts Due to the Town Other bills due Town: Vendors Total Accounts Due to the Town Unredeemed Taxes: from tax sale on account of) (a) Levy of 1983 (b) Levy of 1982 (a) Levy of 1984 (b) Levy of 1982 (c) Levy of 1982 (d) Previous Years Total Uncollected Taxes Total Uncollected Taxes Total Balance - December 31, 1983 238,335,45 Fund Balance - December 31, 1984 436,876,35 Total Capital Reserve Funds Total Accounts Owed by the Town State & Town Joint Highway Constr. Accts: Meriden Covered Bridge Total Capital Reserve Funds Total Liabilities 25,000.00 Total Liabilities 258,864,51 Fund Balance - Current Surplus (Excess of assets over liabilities) 436,876,35				
Capital Reserve Funds: 25,000.00 Total Capital Reserve Funds 25,000.00 Accounts Due to the Town Other bills due Town: Vendors 446.75 Total Accounts Due to the Town 446.75 Unredeemed Taxes:from tax sale on account of) (a) Levy of 1983 20,930.50 (b) Levy of 1982 6,790.14 Total Unredeemed Taxes 27,720.64 Uncollected Taxes: (including all Taxes) (a) Levy of 1983 5,025.87 (c) Levy of 1983 5,025.87 (c) Levy of 1983 6,795.84 (d) Previous Years 116,210.11 (b) Levy of 1983 695,740.86 (d) Previous Years 193.36 Total Uncollected Taxes 193.36 695,740.86 695,740.86 TOTAL ASSETS GRAND TOTAL 695,740.86 695,740.86 695,740.86 Fund Balance - December 31, 1983 238,335.45 695,740.86 695,740.86 Fund Balance - December 31, 1984 436,876.35 695,740.86 695,740.86 Conservation Owed by the Town: Bills outstanding 1,577.84 1,577.84 1,081.93 1,577.84 1,081.93 1,081.93 1,081.93 1,081.93 1,081.93 1,081.93 1,081.93 1,081.93 1,081.93 1,081.93 1,081.				
Covered Bridge 25,000.00 Total Capital Reserve Funds 25,000.00 Accounts Due to the Town Other bills due Town: Vendors 446.75 Total Accounts Due to the Town 446.75 Unredeemed Taxes:from tax sale on account of) (a) Levy of 1983 20,930.50 (b) Levy of 1982 6,790.14 Total Unrredeemed Taxes 27,720.64 Uncollected Taxes: (including all Taxes) (a) Levy of 1983 5,025.87 (c) Levy of 1983 5,025.87 (c) Levy of 1982 1,053.32 (d) Previous Years 193.36 Total Uncollected TAxes 193.36 122,482.66 695,740.86 TOTAL ASSETS 695,740.86 695,740.86 695,740.86 695,740.86 Fund Balance - December 31, 1983 238,335.45 695,740.86 695,740.			519,644.06	
Accounts Due to the Town		25,000.00		
Other bills due Town: 446.75 Total Accounts Due to the Town 446.75 Unredeemed Taxes:from tax sale on account of) 20,930.50 (a) Levy of 1982 6,790.14 Total Unredeemed Taxes 27,720.64 Uncollected Taxes: (including all Taxes) 116,210.11 (a) Levy of 1984 116,210.11 (b) Levy of 1982 1,053.32 (c) Levy of 1982 1,953.32 (d) Previous Years 193.36 Total Uncollected TAxes 122,482.66 TOTAL ASSETS 695,740.86 GRAND TOTAL 695,740.86 Fund Balance - December 31, 1983 238,335.45 Fund Balance - December 31, 1984 436,876.35 Change in Financial Condition 198,540.90 LLABILITIES: Accounts Owed by the Town: Bills outstanding 1,577.84 Unexpended Revenue Sharing Funds 204.74 Conservation Fund 14,081.93 Yield Tax Deposits (Escrow Acc't) 8,000.00 School District(s) Tax(es) Payable 210,000.00 Total Accounts Owed by the Town 233,864.51 <tr< td=""><td>Total Capital Reserve Funds</td><td></td><td>25,000.00</td></tr<>	Total Capital Reserve Funds		25,000.00	
Vendors				
Total Accounts Due to the Town		446.75		
Unredeemed Taxes:from tax sale on account of) (a) Levy of 1983 (b) Levy of 1982 Total Unrredeemed Taxes Uncollected Taxes: (including all Taxes) (a) Levy of 1984 (b) Levy of 1984 (c) Levy of 1982 (d) Previous Years Total Uncollected Taxes Total Uncollected Taxes (d) Previous Years Total Uncollected Taxes Total Balance - December 31, 1983 Fund Balance - December 31, 1984 Change in Financial Condition 198,540.90 LIABILITIES: Accounts Owed by the Town: Bills outstanding Unexpended Revenue Sharing Funds Conservation Fund Yield Tax Deposits (Escrow Acc't) School District(s) Tax(es) Payable Total Accounts Owed by the Town State & Town Joint Highway Constr. Accts: Meriden Covered Bridge Total Capital Reserve Funds Total Liabilities 25,000.00 Total Liabilities Excess of assets over liabilities) 436,876.35				
(a) Levy of 1982 20,930.50 (b) Levy of 1982 6,790.14 Total Unrredeemed Taxes Uncollected Taxes: (including all Taxes) (a) Levy of 1984 116,210.11 (b) Levy of 1983 5,025.87 (c) Levy of 1982 1,053.32 (d) Previous Years 193.36 Total Uncollected TAxes TOTAL ASSETS 695,740.86 GRAND TOTAL 695,740.86 Fund Balance - December 31, 1983 238,335.45 Fund Balance - December 31, 1984 436,876.35 Change in Financial Condition 198,540.90 LIABILITIES: Accounts Owed by the Town: Bills outstanding 1,577.84 Unexpended Revenue Sharing Funds 204.74 Conservation Fund 14,081.93 Yield Tax Deposits (Escrow Acc't) 8,000.00 School District(s) Tax(es) Payable 210,000.00 Total Accounts Owed by the Town 233,864.51 State & Town Joint Highway Constr. Accts: Meriden Covered Bridge 25,000.00 Total Capital Reserve Funds 25,000.00 TOTAL LIABILITIES 258,864.51 Fund Balance			446.75	
(b) Levy of 1982 6,790.14 Total Unrredeemed Taxes Uncollected Taxes: (including all Taxes) (a) Levy of 1984 116,210.11 (b) Levy of 1983 5,025.87 (c) Levy of 1982 1,053.32 (d) Previous Years 193.36 Total Uncollected Taxes TOTAL ASSETS 695,740.86 GRAND TOTAL 695,740.86 Fund Balance - December 31, 1983 238,335.45 Fund Balance - December 31, 1984 436,876.35 Change in Financial Condition 198,540.90 LIABILITIES: Accounts Owed by the Town: Bills outstanding 1,577.84 Unexpended Revenue Sharing Funds 204.74 Conservation Fund 14,081.93 Yield Tax Deposits (Escrow Acc't) 8,000.00 School District(s) Tax(es) Payable 210,000.00 Total Accounts Owed by the Town 233,864.51 State & Town Joint Highway Constr. Accts: 25,000.00 Total Capital Reserve Funds 25,000.00 TOTAL LIABILITIES 258,864.51 Fund Balance - Current Surplus 258,864.51 (Excess of assets over liabilities)		20.030.50		
Uncollected Taxes: (including all Taxes) (a) Levy of 1984 (b) Levy of 1983 (c) Levy of 1982 (d) Previous Years Total Uncollected TAxes TOTAL ASSETS GRAND TOTAL Fund Balance - December 31, 1983 Fund Balance - December 31, 1984 Change in Financial Condition LIABILITIES: Accounts Owed by the Town: Bills outstanding Unexpended Revenue Sharing Funds Conservation Fund Yield Tax Deposits (Escrow Acc't) School District(s) Tax(es) Payable Total Accounts Owed by the Town State & Town Joint Highway Constr. Accts: Meriden Covered Bridge Total Capital Reserve Funds Coxec sof assets over liabilities) 116,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 19,33.36 122,482.66 695,740.86 695,740.86 695,740.86 Find Balance - December 31, 1984 436,876.35				
Uncollected Taxes: (including all Taxes) (a) Levy of 1984 (b) Levy of 1983 (c) Levy of 1982 (d) Previous Years Total Uncollected TAxes TOTAL ASSETS GRAND TOTAL Fund Balance - December 31, 1983 Fund Balance - December 31, 1984 Change in Financial Condition LIABILITIES: Accounts Owed by the Town: Bills outstanding Unexpended Revenue Sharing Funds Conservation Fund Yield Tax Deposits (Escrow Acc't) School District(s) Tax(es) Payable Total Accounts Owed by the Town State & Town Joint Highway Constr. Accts: Meriden Covered Bridge Total Capital Reserve Funds Coxec sof assets over liabilities) 116,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 16,210.11 19,33.36 122,482.66 695,740.86 695,740.86 695,740.86 Find Balance - December 31, 1984 436,876.35	Total Unreadoomed Tayon		27 720 64	
(a) Levy of 1984 116,210.11 (b) Levy of 1983 5,025.87 (c) Levy of 1982 1,053.32 (d) Previous Years 193.36 Total Uncollected TAxes 193.36 Total Uncollected TAxes 193.36 Total Uncollected TAxes 193.36 Total Uncollected TAxes 193.36 Total Assets 695,740.86 Fund Balance - December 31, 1983 238,335.45 Fund Balance - December 31, 1984 436,876.35 Change in Financial Condition 198,540.90 LIABILITIES: Accounts Owed by the Town: Bills outstanding 1,577.84 Unexpended Revenue Sharing Funds 204.74 Conservation Fund 14,081.93 Yield Tax Deposits (Escrow Acc't) 8,000.00 School District(s) Tax(es) Payable 210,000.00 Total Accounts Owed by the Town State & Town Joint Highway Constr. Accts: Meriden Covered Bridge 25,000.00 Total Capital Reserve Funds 25,000.00 <td cols<="" td=""><td></td><td></td><td>21,120.04</td></td>	<td></td> <td></td> <td>21,120.04</td>			21,120.04
(c) Levy of 1982 1,053.32 (d) Previous Years 193.36 Total Uncollected TAxes TOTAL ASSETS 695,740.86 GRAND TOTAL 695,740.86 Fund Balance - December 31, 1983 238,335.45 Fund Balance - December 31, 1984 436,876.35 Change in Financial Condition 198,540.90 LIABILITIES: Accounts Owed by the Town: Bills outstanding 1,577.84 Unexpended Revenue Sharing Funds 204.74 Conservation Fund 14,081.93 Yield Tax Deposits (Escrow Acc't) 8,000.00 School District(s) Tax(es) Payable 210,000.00 Total Accounts Owed by the Town 233,864.51 State & Town Joint Highway Constr. Accts: 25,000.00 Meriden Covered Bridge 25,000.00 Total Capital Reserve Funds 25,000.00 TOTAL LIABILITIES 258,864.51 Fund Balance - Current Surplus 258,864.51 (Excess of assets over liabilities) 436,876.35		116,210.11		
Total Uncollected TAxes TOTAL ASSETS GRAND TOTAL Fund Balance - December 31, 1983 Fund Balance - December 31, 1984 Change in Financial Condition LIABILITIES: Accounts Owed by the Town: Bills outstanding Unexpended Revenue Sharing Funds Conservation Fund Yield Tax Deposits (Escrow Acc't) School District(s) Tax(es) Payable Total Accounts Owed by the Town State & Town Joint Highway Constr. Accts: Meriden Covered Bridge Total Capital Reserve Funds TOTAL LIABILITIES Liabilities 193.36 122,482.66 695,740.86				
Total Uncollected TAxes TOTAL ASSETS GRAND TOTAL Fund Balance - December 31, 1983 Fund Balance - December 31, 1984 Change in Financial Condition LIABILITIES: Accounts Owed by the Town: Bills outstanding Unexpended Revenue Sharing Funds Conservation Fund Yield Tax Deposits (Escrow Acc't) School District(s) Tax(es) Payable Total Accounts Owed by the Town State & Town Joint Highway Constr. Accts: Meriden Covered Bridge Total Capital Reserve Funds TOTAL LIABILITIES L122,482.66 695,740.86				
TOTAL ASSETS 695,740.86 GRAND TOTAL 695,740.86 Fund Balance - December 31, 1983 238,335.45 Fund Balance - December 31, 1984 436,876.35 Change in Financial Condition 198,540.90 LIABILITIES: Accounts Owed by the Town: Bills outstanding 1,577.84 Unexpended Revenue Sharing Funds 204.74 Conservation Fund 14,081.93 Yield Tax Deposits (Escrow Acc't) 8,000.00 School District(s) Tax(es) Payable 210,000.00 Total Accounts Owed by the Town 233,864.51 State & Town Joint Highway Constr. Accts: 25,000.00 Total Capital Reserve Funds 25,000.00 TOTAL LIABILITIES 258,864.51 Fund Balance - Current Surplus 436,876.35 (Excess of assets over liabilities) 436,876.35			400 400 00	
GRAND TOTAL 695,740.86 Fund Balance - December 31, 1983 238,335.45 Fund Balance - December 31, 1984 436,876.35 Change in Financial Condition 198,540.90 LIABILITIES: Accounts Owed by the Town: Bills outstanding 1,577.84 Unexpended Revenue Sharing Funds 204.74 Conservation Fund 14,081.93 Yield Tax Deposits (Escrow Acc't) 8,000.00 School District(s) Tax(es) Payable 210,000.00 Total Accounts Owed by the Town 233,864.51 State & Town Joint Highway Constr. Accts: Meriden Covered Bridge 25,000.00 TOTAL LIABILITIES 258,864.51 Fund Balance - Current Surplus 436,876.35 (Excess of assets over liabilities) 436,876.35				
Fund Balance - December 31, 1984 Change in Financial Condition LIABILITIES: Accounts Owed by the Town: Bills outstanding Unexpended Revenue Sharing Funds Conservation Fund Yield Tax Deposits (Escrow Acc't) School District(s) Tax(es) Payable Total Accounts Owed by the Town State & Town Joint Highway Constr. Accts: Meriden Covered Bridge Total Capital Reserve Funds TOTAL LIABILITIES Fund Balance - Current Surplus (Excess of assets over liabilities) 436,876.35				
Change in Financial Condition 198,540.90 LIABILITIES: Accounts Owed by the Town: Bills outstanding 1,577.84 Unexpended Revenue Sharing Funds 204.74 Conservation Fund 14,081.93 Yield Tax Deposits (Escrow Acc't) 8,000.00 School District(s) Tax(es) Payable 210,000.00 Total Accounts Owed by the Town 233,864.51 State & Town Joint Highway Constr. Accts: Meriden Covered Bridge 25,000.00 Total Capital Reserve Funds 25,000.00 TOTAL LIABILITIES 258,864.51 Fund Balance - Current Surplus (Excess of assets over liabilities) 436,876.35				
LIABILITIES: Accounts Owed by the Town: Bills outstanding 1,577.84 Unexpended Revenue Sharing Funds 204.74 Conservation Fund 14,081.93 Yield Tax Deposits (Escrow Acc't) 8,000.00 School District(s) Tax(es) Payable 210,000.00 Total Accounts Owed by the Town 233,864.51 State & Town Joint Highway Constr. Accts: Meriden Covered Bridge 25,000.00 Total Capital Reserve Funds 25,000.00 TOTAL LIABILITIES 258,864.51 Fund Balance - Current Surplus (Excess of assets over liabilities) 436,876.35				
Accounts Owed by the Town: Bills outstanding 1,577.84 Unexpended Revenue Sharing Funds 204.74 Conservation Fund 14,081.93 Yield Tax Deposits (Escrow Acc't) 8,000.00 School District(s) Tax(es) Payable 210,000.00 Total Accounts Owed by the Town 233,864.51 State & Town Joint Highway Constr. Accts: Meriden Covered Bridge 25,000.00 Total Capital Reserve Funds 25,000.00 TOTAL LIABILITIES 258,864.51 Fund Balance - Current Surplus (Excess of assets over liabilities) 436,876.35		130,040.30		
Unexpended Revenue Sharing Funds Conservation Fund Yield Tax Deposits (Escrow Acc't) School District(s) Tax(es) Payable Total Accounts Owed by the Town State & Town Joint Highway Constr. Accts: Meriden Covered Bridge Total Capital Reserve Funds TOTAL LIABILITIES Fund Balance - Current Surplus (Excess of assets over liabilities) 204.74 14,081.93 8,000.00 210,000.00 233,864.51 25,000.00 25,000.00 436,876.35				
Conservation Fund Yield Tax Deposits (Escrow Acc't) School District(s) Tax(es) Payable Total Accounts Owed by the Town State & Town Joint Highway Constr. Accts: Meriden Covered Bridge Total Capital Reserve Funds TOTAL LIABILITIES Fund Balance - Current Surplus (Excess of assets over liabilities) 14,081.93 8,000.00 210,000.00 233,864.51 25,000.00 25,000.00 436,876.35				
Yield Tax Deposits (Escrow Acc't) School District(s) Tax(es) Payable Total Accounts Owed by the Town State & Town Joint Highway Constr. Accts: Meriden Covered Bridge Total Capital Reserve Funds TOTAL LIABILITIES Fund Balance - Current Surplus (Excess of assets over liabilities) 8,000.00 210,000.00 233,864.51 25,000.00 25,000.00 436,876.35				
Total Accounts Owed by the Town State & Town Joint Highway Constr. Accts: Meriden Covered Bridge Total Capital Reserve Funds TOTAL LIABILITIES Fund Balance - Current Surplus (Excess of assets over liabilities) 233,864.51 25,000.00 25,000.00 436,876.35		8,000.00		
State & Town Joint Highway Constr. Accts: Meriden Covered Bridge Total Capital Reserve Funds 25,000.00 TOTAL LIABILITIES Fund Balance - Current Surplus (Excess of assets over liabilities) 436,876.35	School District(s) Tax(es) Payable	210,000.00		
Meriden Covered Bridge 25,000.00 Total Capital Reserve Funds TOTAL LIABILITIES Fund Balance - Current Surplus (Excess of assets over liabilities) 25,000.00 25,000.00 436,876.35	Total Accounts Owed by the Town		233,864.51	
Total Capital Reserve Funds 25,000.00 TOTAL LIABILITIES 258,864.51 Fund Balance - Current Surplus (Excess of assets over liabilities) 436,876.35		27 222 22		
TOTAL LIABILITIES 258,864.51 Fund Balance - Current Surplus (Excess of assets over liabilities) 436,876.35	Meriden Covered Bridge	25,000.00		
Fund Balance - Current Surplus (Excess of assets over liabilities) 436,876.35	Total Capital Reserve Funds		25,000.00	
(Excess of assets over liabilities) 436,876.35			258,864.51	
			436 876 35	
	GRAND TOTAL		695,740.86	

SCHEDULE OF LONG TERM INDEBTEDNESS

(as of December 31, 1984)

Bonds Outstanding:

Equipment \$75,000,00 90.000.00 Garage

\$165,000.00

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

7,000.00 Outstanding Long-Term Debt - January 1, 1984 New Debt Created During Fiscal Year:

Bonds Issued 185,000.00 185,000.00

\$192,000.00

Debt Retirement During Fiscal Year:

Long-Term Notes Paid 7,000.00 Bonds Paid 20,000.00

27,000.00

Outstanding Long-Term Debt - December 31, 1984

\$165,000.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1984

Town of Plainfield

DES	CRIPTION	VALUE
1.	Town Hall, Lands and Buildings	123,400.00
	Furniture and Equipment	9,000.00
2.	Libraries, Lands and Buildings	145,350.00
	Furniture and Equipment	14,500.00
3.	Police Department	,
	Equipment	10,500.00
4.	Cemetery, Equipment	9,500.00
5.	Highway Department, Land and Buildings	105,000.00
	Equipment	221,700.00
	Materials and Supplies	10,000.00
6.	Parks, Commons and Playgrounds, Recreation Equip.	1,000.00
7.	Schools, Lands and Buildings	692,350.00
	Equipment (insured Value)	83,340.00
8.	All Lands and Buildings acquired through Tax Collectors	deeds
	Stage Coach Road	5,250.00
	Burnap Island	2,800.00
	Mill Road	900.00
9.	All Other Property and equipment;	
	Cavel Lane	3,350.00
	Dump Lot	7,650.00
	Gravel Pit	11,900.00
Tow	n Forest	15,000.00
	TOTAL	\$ 1,472,490.00

REVENUE SHARING REPORT

On Hand, Savings Account 1/1/84 Received from Federal Gov't Interest Received, Savings Account less Service Charges	\$ 210.37 19,024.00 6.37 (12.00)
	\$19,228.74
Withdrawals	
Ambulance Service Nursing Service Libraries Welfare Highway Department Cemeteries	\$ 2,000.00 5,000.00 3,000.00 2,000.00 4,000.00 3,024.00
On Hand, Savings Account 12/31/84	\$19,024.00 \$19,024.00 204.74 \$19,228.74

PROPOSED REVENUE SHARING FUNDS FOR 1985

Ambulance Service	\$ 2,000.00
Nursing Service	4,000.00
Libraries	5,000.00
Welfare	1,000.00
Highway Department	5,243.00
	\$18.243.00

TREASURER'S REPORT

Cash on hand, January 1, 1984 Receipts from all sources, including Conservation	\$ 186,578.68 3,365,361.00
Total Receipts Less Selectmen's Orders Less Conservation Funds Transferred	3,551,939.68 3,032,484.16 14,081.93
On hand December 31, 1984	\$ 505,373.59

Respectfully submitted, Fred Sweet, Treasurer

REPORT OF THE ZONING ADMINISTRATOR

The 1984 Building Permits are down from 71 issued in 1983. Construction covered by this years 60 permits include:

- 9 Single family residences
- 5 Greenhouses
- 10 Barns
- 6 Additions
- 7 Renovations
- 5 Renewals
- 6 Decks
- 6 Garages
- 1 Pool
- 1 Dormitory
- 4 Woodsheds

There were 6 Zoning permits issued this year as opposed to the 26 issued last year. They include:

- 4 Home occupation permits
- 2 Change of use permits

D. Boone Rondeau Zoning Administrator

REPORT OF THE TOWN CLERK FOR THE YEAR ENDING DECEMBER 31, 1984

2,030 320	Vehicle Permits Dog Licenses	Dr.	\$85,609.00 1,566.00
	Fees		\$84.00
Vehicle Dog Lic Fees		Cr.	\$85,609.00 1,566.00 864.00
			\$88,039.00

Howard Zea Town Clerk

TAX COLLECTOR'S REPORT Fiscal Year Ended December 31, 1984(June 30, 1985)

- DR. -

	Levy of 1984	Levy of 1983	Prior
Uncollected Taxes - Beginning of	Fiscal Year		
Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes		\$127,605.62 1,230.00 1,665.10 5,126.01	\$ 568.26 10.00 678.42
Taxes Committed To Collector:			
Property Taxes Resident Taxes National Bank Stock Taxes Land Use Change Taxes Yield Taxes	$996,369.00 \\ 12,240.00 \\ 45.50 \\ 125.00 \\ 6,621.12$		
Added Taxes:			
Property Taxes Resident Taxes Yield Taxes	649.00 510.00	310.00 15,848.82	
Overpayments:			
a/c Yield Taxes a/c Property Taxes a/c Resident Taxes Interest	1.82 2,116.20 40.00 89.15	378.63 15.45	
Interest Collected on Delinquent	09.10	10.40	
Property Taxes:	2,478.04	7,444.25	
Penalties Collected on Resident Taxes:	21.00	97.00	
TOTAL DEBITS	\$1,021,305.83	\$159,720.78	\$1,256.68
	- CR		
Remittances To Treasurer During	Fiscal Year:		
Property Taxes Resident TAxes National Bank Stock Taxes	\$ 889,036.15 10,120.00 45.50	127,674.25 1,060.00	
Yield Taxes Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes	996.06 125.00 2,567.19 21.00	16,328.96 1,665.00 7,459.70 97.00	10.00
Discounts Allowed			
Abatements Made During Year:			
Property Taxes Resident Taxes	1,204.82 980.00	310.00 100.00	

Uncollected Taxes - End of Fiscal Year:

(As Per Collector's List)

Property Taxes Resident Taxes Yield Taxes	108,893.23 1,690.00 5,626.88	380.00 4,645.87	568.26 10.00 668.42
TOTAL CREDITS	\$1.021.305.83	\$159.720.78	\$1.256.68

SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1984 (June 30, 1985) - DR. -

	Tax Sales on Account of Levies Of		
	1983	1982	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year*		\$21,228.40	\$5,382.49
Taxes Sold To Town During Current Fiscal Year**	\$61,047.40		
Interest Collected After Sale	2,332.14	3,261.00	2,185.07
Redemption Costs	377.25	92.20	89.67
Overpayments	394.74	489.48	
TOTAL DEBITS	\$64,151.53	\$25,071.08	\$7,657.23
	- CR		
Remittances to Treasurer During	Year:		
Redemptions Interest & Costs After Sale Abatements During Year Unredeemed Taxes - End of Fiscal Year	\$40,283.64 2,709.39 228.00 20,930.50	\$14,438.26 3,353.20 489.48 6,790.14	\$5,382.49 2,274.74
TOTAL CREDITS	\$64,151.53	\$25,071.08	\$7,657.23

SUMMARY OF RECEIPTS

Current Revenues from Local Taxes	\$1,124,083.97
Intergovernmental Revenues	127,918.57
Licenses and Permits	88,040.50
Charges for Services	7,946.40
Miscellaneous Revenues	75,236.93
Other Financing Sources	19,024.00
Non-Revenue Receipts	1,923,110.63
Cash on Hand, January 1, 1984	186,578.68
GRAND TOTAL	\$3,551,939.68

SUMMARY OF PAYMENTS

General Government:		
Town Officers Salaries	\$15,200.00	
Town Officers Expenses	15,863.08	
Election and Registration Expenses	2,666.78	
General Government Buildings	2,123.43	
Reappraisal of Property	2,957.49	
Planning and Zoning	5,543.83	
Legal Expenses	5,827.30	
Advertising and Regional Association	2,460.80	
Other Gen. Governmental Expenses	6,213,54	
Total Gen. Governmental Expenses		58,856.25
Public Safety		
Police Department	34,498.06	
Fire Department	16,000.00	
Other Public Safety Expenses	6,465.43	
Total Public Safety Expenses		56,963.49
Highways, Streets, Bridges		
Town Maintenance	191,627.78	
General Highway Dept. Expenses	17,726.57	
Street Lighting	4,857.16	
Total Highways and Bridges Expenses		214,211.51
Sanitation		
Solid Waste Disposal	8,883.95	
Garbage Removal	22,705.51	
Other Sanitation Expenses	2,088.00	
Total Sanitation Expenses		33,677.46
Health		
Health Department	9,422.19	
Total Health Expenses		9,422.19
Welfare		
General Assistance	525.99	
Old Age Assistance	1,742.62	
Total Welfare Expenses		2,268.61

Culture and Recreation:		
Library	10,991.09	
Parks and Recreation	3,100.53	
Patriotic Purposes Conservation Commission	252.20 1,000.00	
Conservation Commission		
Total Culture and Recreational Expenses		15,343.82
Debt Service:	97 000 00	
Principal of Long-Term Bond & Notes Interest Expense-Long-Term Bonds & Notes	27,000.00 10,03l.20	
Interest Expense-Long-Term Bonds & Notes Interest Expense-Tax Anticipation Notes	20,472.48	
2		
Total Debt Service Payments		57,503.68
Capital Outlay		
Community Youth Advocates	2,500.00	
Cornish Rescue Squad Headrest, Inc.	1,500.00 750.00	
Cemetery Mower	3,500.00	
Total Capital Outlay '83 appropriations	7,575.40	15,825.40
Operating Transfers Out:	,	,
Meriden Covered Bridge	25,000.00	
Revenue Sharing	19,024.00	
C D Transfers	1,175,000.00	
Total Operating Transfers Out		1,219,024.00
Miscellaneous		
FICA, Retirement & Pension Contributions	14,004.66	
Insurance	31,135.36	
Insurance Unemployment Compensation	31,135.36 1,305.00	
		46,444.92
Unemployment Compensation Total Miscelllaneous Expenses Unclassified:	1,305.00	46,444.92
Unemployment Compensation Total Miscelllaneous Expenses Unclassified: Payments on Tax Anticipation Notes	350,000.00	46,444.92
Unemployment Compensation Total Miscelllaneous Expenses Unclassified: Payments on Tax Anticipation Notes Taxes bought by town	350,000.00 61,047.40	46,444.92
Unemployment Compensation Total Miscelllaneous Expenses Unclassified: Payments on Tax Anticipation Notes	350,000.00	46,444.92
Unemployment Compensation Total Miscelllaneous Expenses Unclassified: Payments on Tax Anticipation Notes Taxes bought by town	350,000.00 61,047.40	46,444.92 425,052.35
Unemployment Compensation Total Miscelllaneous Expenses Unclassified: Payments on Tax Anticipation Notes Taxes bought by town Discounts, Abatements and Refunds	350,000.00 61,047.40	
Unemployment Compensation Total Miscelllaneous Expenses Unclassified: Payments on Tax Anticipation Notes Taxes bought by town Discounts, Abatements and Refunds Total Unclassified Expenses Payments To Other Governmental Divisions: Payment to State a/c Dog License &	350,000.00 61,047.40 14,004.95	
Unemployment Compensation Total Miscelllaneous Expenses Unclassified: Payments on Tax Anticipation Notes Taxes bought by town Discounts, Abatements and Refunds Total Unclassified Expenses Payments To Other Governmental Divisions: Payment to State a/c Dog License & Marriage License Fees	1,305.00 350,000.00 61,047.40 14,004.95 468.50	
Unemployment Compensation Total Miscelllaneous Expenses Unclassified: Payments on Tax Anticipation Notes Taxes bought by town Discounts, Abatements and Refunds Total Unclassified Expenses Payments To Other Governmental Divisions: Payment to State a/c Dog License & Marriage License Fees Taxes paid to County	350,000.00 61,047.40 14,004.95	
Unemployment Compensation Total Miscelllaneous Expenses Unclassified: Payments on Tax Anticipation Notes Taxes bought by town Discounts, Abatements and Refunds Total Unclassified Expenses Payments To Other Governmental Divisions: Payment to State a/c Dog License & Marriage License Fees Taxes paid to County Payments to School Districts	1,305.00 350,000.00 61,047.40 14,004.95 468.50 117,753.00	
Unemployment Compensation Total Miscelllaneous Expenses Unclassified: Payments on Tax Anticipation Notes Taxes bought by town Discounts, Abatements and Refunds Total Unclassified Expenses Payments To Other Governmental Divisions: Payment to State a/c Dog License & Marriage License Fees Taxes paid to County	1,305.00 350,000.00 61,047.40 14,004.95 468.50	
Unemployment Compensation Total Miscelllaneous Expenses Unclassified: Payments on Tax Anticipation Notes Taxes bought by town Discounts, Abatements and Refunds Total Unclassified Expenses Payments To Other Governmental Divisions: Payment to State a/c Dog License & Marriage License Fees Taxes paid to County Payments to School Districts (1984 Tax \$250,000)(1985 Tax \$509,669) Total Payments to Other Governmental Div.	1,305.00 350,000.00 61,047.40 14,004.95 468.50 117,753.00	425,052.35 877,890.50
Unemployment Compensation Total Miscelllaneous Expenses Unclassified: Payments on Tax Anticipation Notes Taxes bought by town Discounts, Abatements and Refunds Total Unclassified Expenses Payments To Other Governmental Divisions: Payment to State a/c Dog License & Marriage License Fees Taxes paid to County Payments to School Districts (1984 Tax \$250,000)(1985 Tax \$509,669) Total Payments to Other Governmental Div. Total Payments for all Purposes	1,305.00 350,000.00 61,047.40 14,004.95 468.50 117,753.00	425,052.35 877,890.50 3,032,484.18
Unemployment Compensation Total Miscelllaneous Expenses Unclassified: Payments on Tax Anticipation Notes Taxes bought by town Discounts, Abatements and Refunds Total Unclassified Expenses Payments To Other Governmental Divisions: Payment to State a/c Dog License & Marriage License Fees Taxes paid to County Payments to School Districts (1984 Tax \$250,000)(1985 Tax \$509,669) Total Payments to Other Governmental Div.	1,305.00 350,000.00 61,047.40 14,004.95 468.50 117,753.00	425,052.35 877,890.50

DETAILED STATEMENT OF RECEIPTS

From Local Taxes: Property Taxes, Current Year - 1984 Resident Taxes, Current Year - 1984 National Bank Stock Taxes-Current Year 1984 Yield Taxes - Current Year - 1984 Property Taxes & Yield Taxes - Previous Years Resident Taxes - Previous Years Land Use Change Tax - Current & Prior Years Interst received on Delinquent Taxes Penalties: Resident Taxes Tax sales redeemed (60,104.39-1563.56(IF)	\$889,036.15 10,120.00 45.50 996.06 144,013.21 1,060.00 1,790.00 18,364.22 118.00 58,540.83	
Total Taxes Collected & Remitted		1,124,083.97
Intergovernmental Revenues - State Shared Revenue Highway Block Grant Reimb. a/c State-Federal Forest Land '83 TRA balance	75,932.72 51,809.15 142.36 34.34	
Total Intergovernmental Povenues		127,918.57
Total Intergovernmental Revenues Licenses and Permits Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits & Filing Fees Total Licenses and Permits	85,610.50 1,566.00 864.00	88,040.50
Charges for Services		33,010.00
Income From Departments Rent of Town Property	7,827.90 118.50	
Total Charge for Services		7,946.40
Miscellaneous Revenues Interest on Deposits Sales of Town Property Insurance Adjustment Gifts Income from Trust Funds	61,933.98 4,330.00 3,147.95 825.00 5,000.00	,
Total Miscellaneous Revenues		75,236.93
Other Financing Sources Revenue Sharing Entitlement Funds	19,024.00	,
Total Other Financing Sources		19,024.00
Non-Revenue Receipts Proceeds of Tax Anticipation Notes Yield Tax Security Deposits CD Transfers Revenue Sharing Transfer Conservation Fund Transfer	350,000.00 15,005.00 1,525,000.00 19,024.00 14,081,63	,, ====================================
Total Non-Revenue Receipts TOTAL RECEIPTS FROM ALL SOURCES Cash on Hand January 1, 1984 - (July 1, 1984) GRAND TOTAL		1,923,110.63 3,365,361.00 186,578.68 \$3,551,939.68

DETAILED STATEMENT OF EXPENDITURES

TOWN OFFICERS' SALARIES	
Bank East, Federal Income TAx Withholdings	. \$ 1,118.97
Treasurer, State of New Hampshire, FICA	1,018.42
Payroll, Town Officers	
,	
	\$15,200.00
	410,200.00
MOUNT OPELOPING BYPRIONG	
TOWN OFFICERS' EXPENSES	00.00
American Business Corp., supplies	
N. Baker, reimbursement	101.84
Bank East, Federal Income Tax W/H	546.11
Bank East, Payroll Service	325.50
Blue Cross/Blue Shield	61.31
Braham Publishing Co., books	
Brown & Saltmarsh, supplies	$\dots 103.95$
Corner Book Shop, supplies	6.10
Dartmouth College, copier	
B. Dore, reimbursement	184.50
Dow Manufacture, Town Clerk Expense	44.06
Equity Publishing Co., books	122.95
Greydon Freeman, repairs	13.50
Homestead Press, forms	
J.J. Marotti, restoring records	1,000.00
J & J Enterprise, maintenance	
Johnson's Home Center, supplies	
Kimballs, supplies	
Letter Man Press, printing	
W. McCutcheon, map copies	
Meriden, Telephone Co	
Meriden Volunteer Fire Dept., delivery	
Microfilm Service, storage	
Mountain View House, Tax Coll. expenses	
National Office Systems Ltd., supplies	
N.H. Association of Assessing Officials, dues	
N.H. Local Welfare Assoc, dues	
N.H. Municipal Assoc.	
N.H. Tax Collector Assoc., dues	
Pitney Bowes, postage meter rental	
v / 1 O	
Plainfield Volunteer Fire Dept., delivery	
Postmaster, Meriden	
Postmaster, Plainfield	
Registry of Deeds, recording fees	425.58
Registry of Probate	
Ross Express, delivery	18.90
Secretary of State, notary fee	30.00
Soucy's Mini Mart, supplies	
D. Stockwell, reimbursement	
Treasurer, State of N.H., FICA	
Treasurer, State of N.H., supplies	59.20
White River Paper, supplies	30.98
Xerox Corp., repairs & supplies	
H. Zea, reimbursement	
Payroll	5,919.46
	\$15.863.08

ELECTION & REGISTRATION Bank East, Federal Income Tax Withholdings 8.26 Congregational Ways & Means Committee, meals 150.00 Letter Man Press, printing 57.50 Meriden, Cooperative Pre School, meals 150.00 Municipal Computer Service, printing checklist 301.30 Plainfield Historical Society, meals 300.00 Treasurer, State of N.H., FICA 114.26 R. Wheeler, reimbursement 2.31 Payroll 1,583.15
REAPPRAISAL Olive Moyer, map work
\$2,957.49
TOWN BUILDINGS Connecticut Valley Electric 705.86 W.C. Eaton, oil 812.43 Granite State Electric 125.16 Plainfield Water District 90.00 Suburban Natural Gas 212.16 Valley Propane, Inc. 177.82 *2,123.43 PLANNING & ZONING Bank East, Federal Income Tax Withholdings 54.84 M. Cassedy, reimbursement 25.00 L. Houser, reimbursement 25.00 D. Jordan, reimbursement 12.40 Lawyers Coop. Publishers 41.95 N.H. Municipal Association 69.00 Postage 329.95 I. Townsend, reimbursement 58.05 Treasurer, State of N.H., FICA 58.46 U.S. Stamp Envelope Agency 109.85 Upper Valley Lake Sunapee Council 4,000.00 Payroll 759.33
DAMAGES & LEGAL EXPENSESBank East, Federal Income TAx Withholdings.10.62Buckley & Zopf, Lawyer fees.2,565.59D. Crean, Lawyer fees.1,486.69Dog Damage Expense.128.00D. Jordan, Dog Officer expense.41.60DeVine, Millimet, Stahl & Branch, legal fees.1,157.67Postmaster, Meriden.12.00Treasurer, State of N.H., FICA.17.14Upper Valley Humane Society, boarding dogs.180.00Payroll.227.99\$5,827.30

ADVERTISING & REGIONAL ASSOCIATIONS	
N.H. Association of Assessing Officials, dues	409.66
Upper Valley Lake Sunapee Council, dues	1 365 00
Valley News, ads	696 14
valley News, ads	000.14
	AQ 400 00
	\$2,460.80
CEMETERIES	
Bank East, Federal Income Tax Withholdings	397.01
Dan's Garage & Service, repairs	
Don's Sales & Service, repairs	
Johnson's Home Center, supplies	
Kibby Equipment, parts	
Townline Equipment, parts	116.58
Treasurer, State of N.H., FICA	364.79
Payroll	
i agron	1,002.10
'	\$6,213.54
	\$0,215.54
POLICE DISPATCHING	
Town of Hanover	\$1,486.66
	,
DOLLOR DED A DOLLOR	
POLICE DEPARTMENT	20.00
S. Adams, reimbursement	
Alstead Gun Shop	490.00
B B Chain, tire chains	84.00
Bank East, Federal Withholding Taxes	
Corner Book Shop, office supplies	
Dan's Garage, auto repairs	
L. Dore, reimbursement	
Equity Publishing Co., books	
Evan's Motor Fuels, gas	
Golden Cross Ambulance, supplies	25.00
Granite State Business Forms	42.48
J & D Auto, parts	73.43
J & R Enterprize	38.00
D. Jordan, reimbursement	
Johnson's Home Center, supplies	
Meriden TelephoneCo	
Motorola, Inc., radio equipment	
National Draegar Inc., supplies	
National Police Supply	68.98
Neptune, Inc., uniforms	
N.H. Bar Association	27.00
N.H. Municipal Assoc	$\dots 3.50$
N.H. Retirement Systems, benefit	
N.H. Society for the Prevention of Cruelty to Animals	
Plainfield General Store, supplies	
R A Sherburne	
R J Lippert	
R & R Communications, radio repairs	139.13
Radio Shack, supplies	
Redi-Print	
Sargent Sowells	108.66
Sears, office supplies	17.04
Soucy's Mini Mart, supplies	
State of N.H Dept. of Safety	
State of N.H repairs, certification	
TAB Distributors, supplies	
Town of Hanover, reimbursement	2.18

Treasurer, St. of N.H FICA	504.35
Unner Valley Fire Fayinment lights	011.00
Upper Valley Fire Equipment, lights	311.05
W S Darley	37.57
Wilson Tire	480 16
Parmall	00.440.00
Payroll	. 20,440.99
	\$34,498.06
	Ψυτ,τυυ.υυ
FIRE DEPARTMENTS	
Meriden Volunteer Fire Department	
Evans Motor Fuels	432.50
Appropriation	
Appropriation	1,501.50
	\$8,000.00
DI LOCALIVA DE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Plainfield Volunteer Fire Department	
Appropriation	\$8,000,00
	. 40,000.00
HYDRANT RENTAL	
Meriden Village Water District	1 200 00
Districted Village Water District	1,200.00
Plainfield Village Water District	1,250.00
	\$2,450.00
	Ψ2,400.00
FOREST FIRE EXPENSE	
	5.01
S. Beaupre, training	
M. Beliveau, training	$\dots \dots 5.01$
P. Berry, training and expenses	33.34
D. Chapman, training	5.01
J. Davies, training	5.01
K. Fox, training	5.01
D. Greason, training and expenses	
G. MacLeay, training and expenses	
G. MacLeay, training and expenses	37.60
M. Perron, training and expenses	37.60
M. Perron, training and expenses I. Townsend, training and expenses	37.60 23.08 23.08
M. Perron, training and expenses I. Townsend, training and expenses	37.60 23.08 23.08
M. Perron, training and expenses	37.60 23.08 23.08
M. Perron, training and expenses I. Townsend, training and expenses	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses	37.60 23.08 23.08
M. Perron, training and expenses	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter	$ \begin{array}{r}37.60 \\23.08 \\23.08 \\23.97 \\ \hline \hline $197.95 \end{array} $
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter	$ \begin{array}{r}37.60 \\23.08 \\23.08 \\23.97 \\ \hline \hline $197.95 \end{array} $
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow S. Jenks	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow S. Jenks International Salt	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow S. Jenks International Salt Kibby Equipment	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow S. Jenks International Salt Kibby Equipment E. King, equipment rental	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow S. Jenks International Salt Kibby Equipment	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow S. Jenks International Salt Kibby Equipment E. King, equipment rental Lebanon Crushed Stone	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow S. Jenks International Salt Kibby Equipment E. King, equipment rental Lebanon Crushed Stone D. MacLeay	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow S. Jenks International Salt Kibby Equipment E. King, equipment rental Lebanon Crushed Stone D. MacLeay C. Marsh	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow S. Jenks International Salt Kibby Equipment E. King, equipment rental Lebanon Crushed Stone D. MacLeay C. Marsh J. McNamara, Jr.	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow S. Jenks International Salt Kibby Equipment E. King, equipment rental Lebanon Crushed Stone D. MacLeay C. Marsh J. McNamara, Jr.	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow S. Jenks International Salt Kibby Equipment E. King, equipment rental Lebanon Crushed Stone D. MacLeay C. Marsh J. McNamara, Jr. K. Moore	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow S. Jenks International Salt Kibby Equipment E. King, equipment rental Lebanon Crushed Stone D. MacLeay C. Marsh J. McNamara, Jr. K. Moore N.H. Retirement System	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow S. Jenks International Salt Kibby Equipment E. King, equipment rental Lebanon Crushed Stone D. MacLeay C. Marsh J. McNamara, Jr. K. Moore N.H. Retirement System G. Plume	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow S. Jenks International Salt Kibby Equipment E. King, equipment rental Lebanon Crushed Stone D. MacLeay C. Marsh J. McNamara, Jr. K. Moore N.H. Retirement System G. Plume	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow S. Jenks International Salt Kibby Equipment E. King, equipment rental Lebanon Crushed Stone D. MacLeay C. Marsh J. McNamara, Jr. K. Moore N.H. Retirement System G. Plume P. Romano	37.60 23.08 23.08 23.97
M. Perron, training and expenses I. Townsend, training and expenses Meriden Volunteer Fire Department, expenses HIGHWAY MAINTENANCE Winter Bank East, Federal Income Tax Withholdings N. Cass E. Charbono E. Goodwin, winter sand H. B. Biathrow S. Jenks International Salt Kibby Equipment E. King, equipment rental Lebanon Crushed Stone D. MacLeay C. Marsh J. McNamara, Jr. K. Moore N.H. Retirement System G. Plume P. Romano Treasurer, State of N.H FICA	37.60 23.08 23.08 23.97
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HIGHWAY MAINTENANCE

HIGHWAY MAINTENANCE
Summer
Atlantic Plow Blade Co
Austin Farms, mulch hay
B & R Radiator Service, road side mower repair190.24
Badger Rand Co., crane
Bailey Brothers, parts
Bank EAst, Federal Income TAx Withholdings
Blaktop, Inc., asphalt
M. Clark, bridge abutment 5,350.00
D & S Auto, repairs
Don Sales & Service, parts175.65
E. Frost, forester
G S Truck Equipment, parts
H B Biathrow Construction, equipment rental
Hartford Engineering & Welding, steel
Johnson's Home Center, parts943.13
K-Ross Building Supply, steel
Kelton Motors, parts
Kens Welding
Kibby Equipment, Inc., parts
Lakes Region Industrial, parts
LaValley Building, bridge lumber
Lebanon Curshed Stone, sand
D. MacLeay, equipment rental
C. Marsh, equipment rental588.00
Miller Construction, crane rental198.00
N.H. Bituminous, asphalt
N.H. Retirement System
North Country Equipment, parts
Northeast Culvert, pipe
Pambro Sales, parts965.41
Pyramid Excavation, equipment rental280.00
Taylor Farm, mulch hay55.00
Taylor Rental, equipment rental154.00
Townline Equipment, parts
Treasurer, State of N.H FICA
Treasurer, State of N.H steel
W. Lebanon Supply, supplies
Wilson Tine time 1979.1
Wilson Tire, tires
Payroll
A07 1 70 00
\$95,153.82
TRUCKS & PLOWS
B B Chain, chains
Bailey Brothers, parts233.55
Dans Garage & Auto Body, repairs
W. S. Darley, first-aid kits
H.P. Fairfield, parts
G & L Glass
Johnson's Home Center, supplies
Jordan-Milton Machinery, service
K-Ross, parts301.50
Kelton Motors, parts25.10
Kibby Equipment, blades
Maynard Auto, parts95.45
Miller Auto, parts
North Country Equipment, parts
Total Country Equipment, parts
Penn-Hampshire Lube Juhricant 789 25
Penn-Hampshire Lube, lubricant782.35

R & R Communications, radio repairs	584.57
Sanel Auto, parts	247 70
Webster Motors, parts	
Wilson Tire, tires	1 980 55
·	1,000.00
	\$11,237.15
	\$11,237.13
GRADER & LOADER	
B B Chain, chains	1,067.50
R. C. Hazelton, parts	885.82
Jordan-Milton Machine, parts	1,367.72
K-Ross, parts	
Kibby Équipment, parts	1.399.16
Motorola Inc., converter	
North Country Equipment, parts	
Penn-Hampshire Lubricants	
R & R Communications, radio repairs	
Sanel Auto Parts	
Wilson Tire, repairs	
wilson The, repairs	141.00
	\$5,966.55
	ΦĐ,900.55
GENERAL HIGHWAY EXPENSE	
B B Chain, chains	$\dots .450.00$
Bailey Brothers, supplies	717.62
Barney Bass & Co., supplies	267.40
Central supply	
Corner Book Shop, office supplies	11.25
Don's Sales & Service, chain saw	
Eaton Energy, heating oil	
Harvey's Electric, wiring	
R. C. Hazelton, parts	
John Hardy Sales, parts	
Johnson's Home Center, supplies	
Kibby Equipment, supplies	
E. King, reimbursement	
Lakes Region Industrial, supplies	
J. McNamara, Jr., reimbursement	
Meriden Telephone Co	
N.H. Electric Cooperative	1 644 14
North Country Equipment, supplies	
Oxygen & Welding Supply	
Penn-Hampshire Lubricants	27.67
R & R Communications, supplies	
P. Rand, first-aid course	
Richard Sherburne, supplies	
Sanel Auto, parts	
Soucy's Mini Mart, supplies	050.75
Tasco, alarm monitoring	
Taylor Rental	
Treasurer, State of N.H signs	466.80
Uni-First Corp., uniforms	3,269.10
Upper Valley Fire Equipment, extinguishers	
W. S. Darley, signs	73.87
	415.500.55
	\$17,726.57
FIRE & AMBULANCE DISPATCHING	
City of Lebanon	40.000.00

FUEL & OIL	
Evans Motor Fuels, gas	2,314.30
Maynard Auto, oil	787.61
J. McNamara, Jr., reimbursement	
Penn-Hampshire, oil	
Purcell Oil Co., deisel fuel	
Soucy's minimart, gas	
	\$20,786.46
STREET LIGHTS	
Connecticut Valley Electric, Plainfield street lights	2.144.64
Granite State Electric, Meriden street lights	2,712.52
	\$4,857.16
TRASH REMOVAL	
City of Lebanon, landfill	
Noel Vincent, trash pick-up	
Sumvan County Regional Refuse District	2,000.00
	\$33,677.46
HEALTH	•
A. Cherington, expenses	33.19
Bank East, Federal Income Tax Withholdings	
City of Lebanon, Ambulance Service	2,000.00
Lebanon Area Health Care, nursing	
Town of Windsor, '83 appropriation	
Treasurer, State of N.H FICA	1.260.00
Wheels Around Windsor, '84 appropriation	
Payroll	
	\$9,422.19
WELFARE	
General Assistance	
OAA	1,742.62
	\$2,268.61
LIDDADIDO	,
LIBRARIES Meriden	
Bank East, Federal Income Tax Withholdings	402.00
Eaton Energy, heating oil	594.54
Treasurer, State of N.H FICA	
Trustees of Library, '83 appropriation	
'84 appropriation	
10,1011	
	\$5,691.09
Philip Read	
Bank East, Federal Income Tax Withholding	194.43
Eaton Energy, heating oil	390.54
Treasurer, State of N.H FICA	142.63
Trustees of Library, '84 appropriation	2.022.04
1 ayı Oıl	
	\$5,300.00

Bank East, Federal Income Tax Withholdings	RECREATION		
Dewey Peck & Co., Insurance		145.44	
Singing Hills, use of pond 400.00 Stateline Sports, supplies 314.50 Treasurer, State of N.H. FICA 135.76 Twin St. Baseball Assoc, fees 25.00 Valley News, ads 39.48 Payroll 1,743.80 FATRIOTIC 33,100.53	Dewey Peck & Co., Insurance	159.30	
Stateline Sports, supplies 314.50 Treasurer, State of N.H PICA 135.76 Twin St. Baseball Assoc, fees 25.00 Valley News, ads 39.48 Payroll 1,743.80 Say,100.53 PATRIOTIC H. Jones, copies 60.00 E. G. Washburn, flags 192.20 CONSERVATION M. Cassedy, reimbursement 5.00 Conservation Commission, appropriation 578.40 The Crisis Fund 25.00 Longacre's Nursery, trees 50.00 B. McNamara, reimbursement 53.60 M. Meyette, reimbursement 50.00 N.H. Association of Conservation 63.00 Youth Conservation Camp 220.00 DEBT SERVICE Bank East, interest on tax anticipation notes 20,472.48 Bank East, interest on long term debt 7,000.00 Conn. National Bank, Interest on bond 3,157.50 Conn. National Bank, principal on bong term debt 7,000.00 Conn. National Bank, principal on bong term debt 2,000.00			
Treasurer, State of N.H FICA			
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CAPITAL OUTLAY Bailey Brothers, new tools 670.50 Community Youth Advocates, appropriation 2,500.00 Cornish Rescue Squad, appropriation 1,500.00 Headrest, Inc., appropriation 750.00 R.C. Hazelton Co., wing 1,200.00 Sanel Auto Parts, new tools 249.90 Tasco, alarm system 5,455.00 Townline Equipment, cemetery mower 3,500.00 Trustees of Trust Funds, Covered Bridge Fund 25,000.00 MISCELLANEOUS N.H. Retirement System, Highway Dept. 2,009.24 N.H. Retirement System, Police Dept. 2,676.65 Treasurer, State of N.H FICA 9,318.77	N.H. Municipal Bond Bank, Interest	2,929.40	
Bailey Brothers, new tools 670.50 Community Youth Advocates, appropriation 2,500.00 Cornish Rescue Squad, appropriation 1,500.00 Headrest, Inc., appropriation 750.00 R.C. Hazelton Co., wing 1,200.00 Sanel Auto Parts, new tools 249.90 Tasco, alarm system 5,455.00 Townline Equipment, cemetery mower 3,500.00 Trustees of Trust Funds, Covered Bridge Fund 25,000.00 *40,825.40 MISCELLANEOUS N.H. Retirement System, Highway Dept. 2,009.24 N.H. Retirement System, Police Dept. 2,676.65 Treasurer, State of N.H FICA 9,318.77	\$57	7,503.68	
Community Youth Advocates, appropriation 2,500.00 Cornish Rescue Squad, appropriation 1,500.00 Headrest, Inc., appropriation 750.00 R.C. Hazelton Co., wing 1,200.00 Sanel Auto Parts, new tools 249.90 Tasco, alarm system 5,455.00 Townline Equipment, cemetery mower 3,500.00 Trustees of Trust Funds, Covered Bridge Fund 25,000.00 *40,825.40 MISCELLANEOUS \$40,825.40 MISCELLANEOUS 2,676.65 N.H. Retirement System, Highway Dept. 2,676.65 Treasurer, State of N.H FICA 9,318.77			
Cornish Rescue Squad, appropriation 1,500.00 Headrest, Inc., appropriation 750.00 R.C. Hazelton Co., wing 1,200.00 Sanel Auto Parts, new tools 249.90 Tasco, alarm system 5,455.00 Townline Equipment, cemetery mower 3,500.00 Trustees of Trust Funds, Covered Bridge Fund 25,000.00 *40,825.40 MISCELLANEOUS N.H. Retirement System, Highway Dept. 2,009.24 N.H. Retirement System, Police Dept. 2,676.65 Treasurer, State of N.H FICA 9,318.77	Bailey Brothers, new tools	670.50	
Headrest, Inc., appropriation 750.00 R.C. Hazelton Co., wing 1,200.00 Sanel Auto Parts, new tools 249.90 Tasco, alarm system 5,455.00 Townline Equipment, cemetery mower 3,500.00 Trustees of Trust Funds, Covered Bridge Fund 25,000.00 *40,825.40 MISCELLANEOUS N.H. Retirement System, Highway Dept. 2,009.24 N.H. Retirement System, Police Dept. 2,676.65 Treasurer, State of N.H FICA 9,318.77	Community Youth Advocates, appropriation	2,500.00	
R.C. Hazelton Co., wing	Headrest Inc. appropriation	750.00	
Sanel Auto Parts, new tools 249.90 Tasco, alarm system 5,455.00 Townline Equipment, cemetery mower 3,500.00 Trustees of Trust Funds, Covered Bridge Fund 25,000.00 \$40,825.40 MISCELLANEOUS \$40,825.40 N.H. Retirement System, Highway Dept. 2,009.24 N.H. Retirement System, Police Dept. 2,676.65 Treasurer, State of N.H FICA 9,318.77	R.C. Hazelton Co. wing	200.00	
Tasco, alarm system 5,455.00 Townline Equipment, cemetery mower 3,500.00 Trustees of Trust Funds, Covered Bridge Fund 25,000.00 \$40,825.40 MISCELLANEOUS 2,009.24 N.H. Retirement System, Highway Dept. 2,009.24 N.H. Retirement System, Police Dept. 2,676.65 Treasurer, State of N.H FICA 9,318.77	Sanel Auto Parts, new tools	249.90	
Townline Equipment, cemetery mower	Tasco, alarm system	5,455.00	
MISCELLANEOUS N.H. Retirement System, Highway Dept. 2,009.24 N.H. Retirement System, Police Dept. 2,676.65 Treasurer, State of N.H FICA 9,318.77	Townline Equipment, cemetery mower	3,500.00	
MISCELLANEOUS N.H. Retirement System, Highway Dept	Trustees of Trust Funds, Covered Bridge Fund 25	5,000.00	
N.H. Retirement System, Highway Dept	\$40	0,825.40	
Treasurer, State of N.H FICA			
Treasurer, State of N.H FICA	N.H. Retirement System, Highway Dept	2,009.24	
	N.H. Retirement System, Police Dept	2,676.65	
\$14,004.66	Treasurer, State of N.H FICA	5,516.77	
	\$14	4,004.66	

Insurance A.B. Gile, Inc	$\dots 9,190.26$ $\dots 1,526.00$
court of the programme compensation (1) (1) (1) (1)	
	\$32,440.26
UNCLASSIFIED	
Bank East, payments on Tax Anticipation notes	
Beverly Dore, Tax Collector-taxes bought by Town	
Overpayment of 81 taxes	
Overpayment of Interest	
Overpayment of '82 taxes	1,447.95
Overpayment of '82 resident taxes	
Overpayment of '83 taxes	2,159.11
Overpayment of '84 taxes Overpayment of Yield Tax Bond	1 270 00
Overpayment of Timber Yield Tax	5 165 45
Overpayment of dog licenses	
	\$425,052.35
TRANSFERS	
Bank East, CD transfers	1,175,000.00
Trustees of Trust Funds, Revenue Sharing Trans	19,024.00
\$	1,208,028.95
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	
Treasurer, State of NH, dog license fees	
Treasurer, State of NH, marriage license fees	
Treasurer, Sullivan County, county tax	250,000,00
Treasurer, Plainfield School District, '84 appro	
	\$827,890.50
GRAND TOTAL \$:	3.032.484.18

SELECTMEN'S REPORT

1984 Review

We are pleased to recall that 1984 was a relatively uneventful year. The Town decided to follow the advice of the State to update the Town Master Plan. With the help of the Planning Board and many others, great progress was made and this work will continue throughout 1985. This will give direction for town officers and support the Zoning Ordinances.

The Selectmen signed a note for a few weeks until the bond was completed in the amount of \$90,000 for the highway garage.

The cost for the town to borrow money has decreased and Town Treasurer, Fred Sweet, was able to secure tax anticipation money for 5.95% for this year.

The Town voted to join the Claremont Waste District. The incinerator project continues to have financial and environmental problems.

There were many leash law violations in Plainfield this year. This has resulted in dogs doing damage to people and property. It is the hope of the Selectmen and enforcement officers that 1985 will be a better year in this respect.

Through the cooperation of the efforts by the Friends of the Plainfield School, the Highway Department, and many citizens, a successful playground was created.

The citizens of Plainfield should also be commended for their high percentage of registered voter participation (87.23%) in the last Presidential Election. It won the Town an award by the Manchester Union Leader of a flag and a plaque for the highest in the State for our size town.

Emily Quimby, Lee Lynd, Malcom Grobe and Tim Crotts accepted appointments to the Hazardous Waste Committee. Michael Thibideau and Larry Hawkins were hired as part-time police officers. Dianne Rogers was appointed as alternate representative to Claremont Solid Waste Committee. Peter Haubrich was reelected to the office of Selectman for a term of three years.

Substantial improvements were made to Methodist Hill Road and Slack Road in cooperation with the Town of Enfield to remedy snow removal and mud season problems. Camp Road Bridge was improved this year, bringing the bridges in town up to a satisfactory level of repair except for the Meriden Covered Bridge. There was \$25,000 placed in a Capital Reserve Fund with matching funds by the State for repairs to the abutment of the Meriden Covered Bridge. Another \$25,000 will be needed again this year. The repairs will begin as soon as the State can schedule them. Ms. Vera Moulton donated the cost of replacement of signs for East Plainfield. Ira Townsend continues his generous donation of signs for town roads.

John McNamara, Jr. and the highway crew have done a good job in caring for the highway equipment.

The Selectmen purchased a new mower, which has been working very well, for the Cemetery Department.

1985 Preview

The Selectmen plan to place a heavy emphasis in 1985 on the ditching of town roads and reduction of junk cars.

The Selectmen extend their sincere thanks to those town employees and citizens who have helped to administer the Town's business throughout the past year.

Respectfully submitted, Sherry W. Kelley, Chairman David W. Stockwell Peter W. Haubrich Selectmen, Town of Plainfield

FINANCE COMMITTEE 1984 REPORT

The Committee met several times with the Selectmen to discuss expenditures and the Solid Waste Program.

Expenditures for the year amounted to 96% of the 1984 appropriations. The budget for 1985 shows a 5% decrease.

The Selectmen informed the Committee that the Town is spending \$8,000 to \$12,000 a year for backhoe rental and the equipment isn't always available when needed. A backhoe, fully equipped, will cost approximately \$55,000 and with proper maintenance has a life span of 20 years. The Committee recommends that rather than spending approximately \$10,000 a year for rental, a new backhoe be purchased.

Louis H. Houser, Chairman Robin Carpenter Paul B. Franklin Dorothy McNamara Daniel Boone Rondeau Sheila M. Stone

CERTIFICATE OF AUDIT

To the Selectmen, Town of Plainfield:

This is to certify that we have examined the books and accounts of the Selectmen, Town Clerk, Tax Collector, Treasurer, Trustees of Trust Funds, and other officers of the Town of Plainfield for the year ending December 31, 1984, and find them correct to the best of our knowledge.

Kathryn MacLeay Ira Townsend

February 6, 1985

REPORT OF TRUSTEES OF TRUST FUNDS - 1984

		PI	PRINCIPAL			INCOME		
	Balance 12/31/83	New	(Sold)	Balance 12/31/84	Balance 12/31/83	Income	Expense	Balance 12/31/84
Cemetery Trust Funds								
Daniels Cemetery	2,000.00			2,000.00	1,122.51	282.10	325.00	1,079.61
East Plainfield Cemetery	950.00			950.00	566.41	200.63	154.37	612.67
Freeman Cemetery	700.00			700.00	214.43	134.36	113.75	235.04
Gilkey Cemetery	100.00			100.00	58.08	16.21	16.25	58.04
Gleason Cemetery	4,782.63			4,782.63	2,113.06	972.46	777.16	2,308.36
Methodist Hill Cemetery	100.00			100.00	88.25	30.34	16.25	102.34
Mill Cemetery	4,012.50			4,012.50	1,112.84	798.82	652.02	1,259.64
Moulton Cemetery	1,888.60			1,888.60	935.71	409.25	306.89	1,038.07
Penniman Cemetery	300.00			300.00	109.45	49.40	48.75	110.10
Plainfield Cemetery	13,786.00	200.00(1)		13,986.00	6,959.58	2,506.03	2,272.69	7,192.92
Raynsford Cemetery	400.00			400.00	295.91	107.22	65.00	338.13
River Cemetery	300.00			300.00	133.52	63.27	48.75	148.04
Westgate-Peterson Cemetery	250.00			250.00	191.96	75.84	40.62	227.18
Ward Town Cemeteries Fund	1,000.00			1,000.00	830.79	220.63	162.50	888.92
TOTALS	\$30,569.73	\$ 200.00		\$30,769.73	\$14,732.50	\$ 5,866.56	\$5,000.00	\$15,599.06
Library Trust Funds Meriden Library	6,450.00			6,450.00		931.04	931.04	
rninp kead Memoriai Liorary	17,055.00			17,099.00		2,999.90	2,999.90	
TOTALS	\$24,083.00			\$24,083.00		\$3,264.84	\$3,264.84	

Misc. Trust Funds							
Elijah Burnap Poor Fund	2,750.80		2,750.80	1,671.57	453.05	320.99	1,803.63
Ward Worthy Poor Fund	1,500.00		1,500.00	432.01	211.59		643.60
Ward Essay Prize Fund (2)	1,000.00		1,000.00	203.26	141.05	150.00	194.31
Ward Christmas Fund (2)	1,000.00		1,000.00	370.04	303.39	369.00	304.43
Earl Mower Fund	412.50		412.50		67.94	67.94	
Duncan Piano Fund	300.00		300.00	79.39	48.87	35.00	93.26
Vernon Hood Fund	100.00		100.00	97.57	16.90		114.47
TOTALS	\$ 7,063.30		\$ 7,063.30	\$ 2,853.84	\$ 1,242.79	\$ 942.93	\$ 3,153.70
All Trust Funds — TOTALS	\$61,716.03	\$ 200.00	\$61,916.03	\$17,586.34	\$10,374.19	\$ 9,207.77	\$18,752.76
Capital Reserve Fund Covered Bridge Fund (Est. Dec., 1984)	\$25,000.00		\$25,000.00				
NOTES:							

NOTES:
(1) Mary W. Ingalls Fund
(2) These two names were reversed in 1983 Town Report - Now stand corrected.

SUMMARY OF COMMON TRUSTS AND MISCELLANEOUS INVESTMENTS - 1984

		PI	PRINCIPAL		A A	INCOME		
Trusts & How Invested	ş			-	5			,
COMMON TRUSTS	Balance 12/31/83	New	(Sold)	Balance 12/31/84	Balance 12/31/83	Income	Expense	Balance 12/31/84
Standard Oil of Ind Bond Am. Tel. & Tel Bond Hanover Bank & Trust Co1 CD Dartmouth Savings -1 CD 1 CD Matured 2 short term CD's Matured &	\$ 5,886.64 2,726.79 5,749.30 1,656.27			\$ 5,886.64 2,726.79 5,749.30 1656.27		\$ 509.70 241.79 618.78 192.39 181.94		
Freedom Acc't Group "A" Totals	- 16,019.00			16,019.00	966.73	2,009.35	2,105.38	870.70
Group "B" Dartmouth Savings - 1 CD & 1 Savings Account	4,500.00			4,500.00	1,757.78	634.74	475.00	1,917.52
Group "C" (1) Hanover Bank & Trust Co 1 CD	8,394.19			8,394.19	2,667.47	1,382.41	1,242.84	2,807.04
Group "D" (2) Hanover Bank & Trust Co 1 CD	3,150.00			3,150.00	931.70	513.16	485.54	959.32
Chase Manhattan Corp 279 Shares	4,799.24			4,799.24	3,389.03	1,058.86	787.63	3,660.26
Fidelity Funds, Inc 2867.578 Shares	6,412.00			6,412.00	5,024.96	1,945.17	1,251.26	5,718.87
Fidelity High Income Fund - 1128.077 Shares	10,000.00			10,000.00		1,480.00	1,480.00	
Mass. Investors 1 rust - 2263.613 Shares	6,791.60			6,791.60	2,214.15	1,099.82	1,109.76	2,204.21

Puritan Fund, Inc 251.688 Shares	1,650.00		1,650.00	634.52	244.53	270.36	69.809	
Common Trusts - Totals	\$61,716.03		\$61,716.03	\$17,586.34	\$10,368.04	\$9,207.77 \$18,746.61	\$18,746.61	
MISC. INVESTMENTS								
Nat'l Bank of Lebanon - I Savings Account		200.00	200.00		6.15		6.15	
All Investments Totals	\$61,716.03	\$ 200.00	\$61,916.03	\$17,586.34	\$17,586.34 \$10,374.19	\$9,207.77	\$18,752.76	

NOTES:

(1) Group "C" - 1 Svgs. Acc't formerly in BankEast, 1 Svgs. Acc't formerly in Claremont Svgs., 1 CD & 13 Svgs. Acc'ts formerly in N.H. Savings Bank, Concord, 2 Svgs. Acc'ts in NBL & 5 Acc'ts held in Hi Fi Acc't, formerly in Nationwide Securities.
(2) Group "D" - 19 Svgs. Acc'ts, formerly in Dartmouth Svgs., Hanover.

ROAD AGENT REPORT 1984

In the past year our highway crew completely rebuilt the Camp Road Bridge; brought other bridges up in standard; gravelled many roads in Town with many more to go; and with the cooperation of the Enfield highway crew, together we did major repairs at the top of Methodist Hill Road.

1985

A good portion of the summer maintenance will be devoted to the Brook Road job. We will be widening some turns, doing tree and stump removal, and putting in new culverts where necessary.

We met with the Finance Committee to discuss the possibility of purchasing a backhoe. After much study, it was decided that purchasing this piece of equipment would be wiser than renting year after year. After 4 or 5 years of rental fees we could have owned a backhoe that has a life expectancy of 15 to 20 years.

Some advantages of owning: adds extended life of other equipment; saves time having equipment at either end of a job; takes a lot of road time off our loader; can be used winters loading sand; help in cleaning wet ditches where a grader cannot go; can be used to rebuild old stone headers, bridge headers and culvert extentsions; and it would be equipped with a special bucket to do slope work and roadsides of which we will be doing a lot of in the future.

The disadvantages of owning: one more piece of equipment to maintain and the cost of insurance for the added equipment. The price wouldn't be a disadvantage because we must rent the backhoe each year.

The Salt Shed is needed so that the salt we purchase at \$34.00 per ton can be stored rather than dumped on the ground. We intend to increase the tonage and use a light amount on some of our heavier travelled roads. Thus, there will be less ice build-up on Bonner, Brook and Methodist Hill Roads.

The purchase of a new Broom is necessary since the old one is 20 years old, worn out, and outdated.

This year I felt strongly that you should know how much we need these items. This report was written for that purpose. If you have any further questions, please contact me and I will be glad to talk to you personally.

Respectfully submitted, John H. McNamara, Jr. Road Agent

REPORT OF REPRESENTATIVE SARA M. TOWNSEND REPRESENTATIVE TO THE NEW HAMPSHIRE GENERAL COURT

Since this was an "in-between" year as well as an election one, most of the action which went on in Concord pretained either to study of bills deemed too complicated to have passed in the regular session, or to election campaign workshops and the like.

The Executive Departments and Administration Committee, of which I am a member, spent many hours in coming up with reorganization legislation for the '85 session. I chaired the sub-committee on Education Dept. reorganization. We feel sure that there will be a great deal of local input before our proposed bill gets passed. There are some rather drastic proposals designed to bring a better functional and accountable alignment within the department as presently structured, plus, according to the new law on reorganization, bringing all actual control into the state government and Governor's office as in other departments, rather than under non-accountable state board consistives of appointed persons. We felt that there needed to be much more actual direction given to the local schools in many areas. Also, we recommend that the local school boards choose their own superintendents since they foot the total bill these days.

Another busy area of government concerned healthcare cost and containment and mental health reorganization. These issues will be aired in good time as they come forward in the legislative process. We are looking at creative ways to pay for state employees' health care and find that numerous states have gone to self-insurance with a third party as administrator, thus saving substantial monies.

County government is going to be a real problem, especially in Sullivan county with the union breathing down our necks. We have finally adopted a personnel pay scale program with steps and classification, but the union seems to want more. So, get your wallets out.

Elections saw 140 women elected to the New Hampshire General Court. Republicans have nearly 300 seats. I shall be serving as Majority Whip again, and with all those Republicans to communicate with, it will certainly not be dull!

Please call me (469-3313) whenever you have a problem I can help with. Thank you for your confidence in electing me once again.

Sara Townsend

WELFARE REPORT

In 1984 one family came to this office for assistance, we reimbursed the City of Merimack for a person who was our responsibility, and paid a bill in the Town of Windsor for a family.

Direct relief is provided by the town to needy persons and is administered by the overseer of welfare. You may call the town office or my home if you want further information. Generally, this assistance takes the form of payments for food, fuel and shelter of persons in time of need. Persons must make application in person to me and they can expect immediate response if need is indicated. Typically, the town assists persons who have undergone personal or family emergency such as severe illness, loss of employment without jobless benefits being available, death, loss of home through fire, etc. Also, the town is often called upon to provide direct relief to persons awaiting certification under categorical county and state welfare programs. Funds for direct relief are appropriated out of town tax revenues.

Nancy Baker, Overseer of Welfare

PHILIP READ MEMORIAL LIBRARY TRUSTEES REPORT

The year 1984 has brought many improvements and acquisitions to our library, made possible by the one-time distribution of accumulated trust-fund interest, memorial and other generous donations, and an unusually successful sale of books, most of them from one large collection.

Two paintings now hanging in the library are a gift of the estate of the late Lucia Read Bryant, a former trustee. A glass display case has been purchased in memory of Mrs. Bryant and Lori Schaffer. The cassette player in the Children's Room was replaced with a more serviceable model; and two cameras, furnished by the Polaroid Camera Loan Program, are available to borrowers.

Improved lighting was installed in the downstairs meeting room by Alex Cherington, and Bill Overman built new bookcases for the last remaining available space on the main floor. Road Agent John McNamara and his crew constructed a new asphalt walk to the front steps.

Our concern for the lack of space for expansion prompted us to have an evaluation made of our facility by our State Library Consultant. This report can be read at the library, and copies have been sent to the Upper Valley-Lake Sunapee Council, Board of Selectmen, and Planning Board. In several meetings, the librarians and trustees of the Meriden and Philip Read Libraries prepared a joint Statement of Policy for the libraries of the Town of Plainfield. Copies of this document are on file at both libraries and with the Selectmen.

After two years of significant increases, circulation remained approximately the same as in 1983. Our book budget allowed for the purchase of 445 books, and 200 books were donated by library patrons. A children's encyclopedia was purchased and a subscription taken to a peridical index as a step toward meeting State Library Standards for an Associate Library. With the necessary funding, we expect to fulfill all requirements in this category in the next two years.

A well-attended book-discussion series of five programs, funded by a grant from the National Endowment for the Humanities, was held in the late winter. Other adult programs included "Color Me Beautiful", "Holistic Approach to Diet", and "First Aid" given by members of the Cornish Rescue Squad.

The free movies for children continued on the second Friday afternoon of each month with a total of twenty-seven films shown in the twelve programs. The summer-reading program, "Read for the Gold", followed an Olympics theme as did the Fourth of July parade float. Alice Hendrick conducted three story hours for younger children, and the Upper Valley Humane Society presented a progrm on "Pet Care."

Librarian Nancy Norwalk attended five workshops and numerous State and Library Co-op meetings. With Trustees Alice Hendrick and Susan Woodward she took part in the two-day spring conference of the N.H. Library Association in New Londin; and she and Susan Woodward attended the N.H. Library Trustees Association meeting in Laconia.

The Friends of the Library, with the energetic leadership of Diane Rogers, produced the 1984 edition of the "Talent Night" show at the Plainfield Town Hall. The proceeds of this event and a food sale were used to reduce the loan outstanding on the Canon copier that the Friends purchased for the library.

We are grateful to Meriden Librarian Bettyann Dole and her trustees for the high degree of cooperation which exists between our two libraries and to the Reverend Hazel Roper for the special interest she took in our library. Our thanks go to the Selectmen for their consideration, to our patrons for their continuing support, and to all who gave so generously in many ways to our library in 1984.

Always deserving of special appreciation is our Librarian Nancy Norwalk, whose attention to library affairs extends far beyond her working hours.

Respectfully submitted, Alice Hendrick Susan Woodward Kathleen Garrison

PHILIP READ MEMORIAL LIBRARY FINANCIAL REPORT - 1984 FISCAL YEAR

BALANCE - 1983	Checking Petty Cash	\$ 74.83 10.00
INCOME: Town Appropriation 1984 Trust Funds Income Trust Funds Accumlated Interest Checking Account Interest Withheld Interest Reimbursed Fines Gifts Sales Nat'l Endowment for the Humanities Grant Miscellaneous	\$ 5,300.00 1,939.85 1,299.88 174.13 5.38 181.20 689.45 540.07 224.02 105.57	
TOTAL RECEIPTS	\$10,459.55	10,459.55
TOTAL FINANCES - 1984 EXPENDITURES: Librarians' Salaries Library Materials(Books,magazines,etc.) Acquisitions to meet State Library Stds. (Children's encyclo. & periodical index) Books purchased with NEH Grant Oil Telephone Electricity Postage Water Supplies Maintenance Furnishings Professional Activities Checking Acct. Interest Withheld Miscellaneous	\$ 2,361.00 3,183.37 461.50 190.66 800.42 201.67 287.02 122.00 40.00 580.61 634.54 476.00 165.20 5.38 184.39	10,544.38
TOTAL	\$ 9,693.76	9,693.76
BALANCE December 31, 1984 PROOF: Encumbered Funds (for display case ordered 12/12/84) Available in checking account Petty Cash		850.62 672.00 168.62 10.00 \$ 850.62
		Φ 050.02

REPORT OF THE MERIDEN LIBRARY TRUSTEES

The Meriden Library is an organization that is all things to all people of all ages in all walks of life. To accomplish this there must be a constant arrival of books, magazines and materials pertinent to the needs of the community. The magazine rack has an excellent selection on current themes and pastimes.

There have been fascinating displays in the Chellis Showcase this past year: Russian items, exquisite crewel, pairpoint glass, salts and peppers, political buttons and other such items, unicorns, Merricrafter handwork, and old Christmas books. The showcase always contains a most interesting exhibit. When you are next in the library be sure to note the beautiful collection of Dalton figures on display - a gift from the Rosa estate.

The program for children included monthly movies and story hours. For this latter feature, we are deeply grateful to Ann McAllister.

Twenty-six children were involved in the summer reading program. They concluded the season with a make-it-yourself pizza party.

A children's Christmas party was also held.

At tax time there is a full assortment of tax forms and information available.

Money making affairs this year consisted of a book sale in June and a bake sale in August.

Upon vote of the library trustees the main floor of the building was painted and the draperies cleaned.

Also, a new joint policy of the Plainfield and Meriden libraries was adopted, enabling both libraries to work in closer cooperation in all areas. This policy is posted on the bulletin board.

It was also voted to hire Carol Ashey as the substitute librarian starting in December.

This report could not be concluded without expressing thanks to all who support the library programs. Your help is much appreciated.

Special thanks must go to Bettyann Dole for her ingenious programs and dedicated efforts on behalf of Meriden readers.

Drop in for a cup of coffee some Thursday and enjoy a good book or just chat.

Library hours are: Monday, 2 to 8 pm; Thursday, 10 to 1 and 2 to 6; Saturday, 10 to noon.

Respectfully submitted, Mary Cushing Susan Timmons Margaret Soper

MERIDEN LIBRARY FINANCIAL REPORT - 1984 FISCAL YEAR

BALANCE: December 31, 1983 Savings Acc't Checking Acc't Petty Cash		\$ 281.58 923.46 36.06
INCOME: Town Appropriation 1984 Trust Funds Income Trust Funds Accumulated Interest Checking & Savings Acc'ts Interest Fines Gifts (Memorial & Misc.) Book Sales	\$5,013.00 653.04 475.49 49.56 35.28 1,200.97 26.30	
TOTAL RECEIPTS:	\$7,453.64	7,453.64
TOTAL FINANCES - 1984		\$8,694.74
EXPENDITURES: Librarians' Salary Library Materials (Books & Mags.) Telephone Electricity Oil Water Maintenance & Misc. Supplies Postage	\$2,958.75 2,936.79 256.78 536.21 896.23 55.00 535.90 237.80 79.00	
TOTAL EXPENDITURES:	\$8,492.46	8,492.46
BALANCE: December 31, 1984 PROOF:		202.28
Encumbered Funds (Memorial gift for wall display case)		100.00
Available in checking account		90.05
Petty Cash		12.23
		\$ 202.28

1984 ANNUAL REPORT CONSERVATION COMMISSION

The commission met regularly on the second Thursday of each month except

July and August and have had rather a quiet year.

We sponsored the annual clean-up day in April resulting in our roadsides being once again relatively free of the winters debris. Two students, Erich Riesch and Wade Hector, attended the Youth Conservation Camp under the auspices of the commssion but we were unable to find an adult who was interested in the Conservation Training Camp. The tree planting at the Plainfield School involving the eighth grade and the master plan was carried out as usual.

A member of the commission attended a meeting on Farm Land Conservation. We also sent a delegate to the Annual Meeting of the N.H. Association of Conservation Commissions. At subsequent monthly meetings we heard reports of these meetings and discussed their relativty to Plainfield.

Our hope for another year is to get more input on what the community would like and expects from this commission.

Respectfully submitted,
Basil McNamara, Chairman
Jean Strong, Secretary
Robert Sodeman
Margaret Meyette
Thomas Jekanowski
Mary Cassedy
Stephen Beaupre

CONSERVATION COMMISSION PROPOSED BUDGET 1985

N.H. Association of Conservation Commissions — Dues	\$ 63.00
Conservation Camps-tuition, two students, one adult	350.00
N.H.A.C.C. Workshops	150.00
Tree Planting program - Plainfield School	150.00
Clean-up Day expenses	100.00
Management & Development of Conservation Land	100.00
Phone, postage, travel etc.	87.00
	\$ 1.000.00

1984 REPORT OF THE PLAINFIELD BOARD OF ADJUSTMENT

Special Exceptions were granted during the year 1984 to:

- 1. Edmond G. Goodwin to allow the operation of a borrow pit on his property West of Route 12A in the RC II Zone as shown on Project No. 13279A by K.A. LeClair Associates, Inc. dated December 17, 1982.
- 2. Penniman Hills Associates to allow it to apply for a permit to create a Planned Residential Development on its property in the RR Zone.
- 3. Kenneth and Doris Wilbur to allow the operation of a kennel on land on Route 12A north of Plainfield Village in the RR Zone.
- 4. Nathan Cass to allow the operation of a borrow pit just north of the Cornish line, on Route 120 in the RR Zone.

A Variance was granted to:

1. Mr. and Mrs. Robert English to allow less than the required side lot dimensions to enable them to apply for a sub-division at their residence in the RR Zone.

Respectfully submitted, Ira P. Townsend, Clerk

LUMBERING OPERATIONS

Number of Operations completed in 1984			21
Softwood	2,535,873		\$14,873.16
Hardwood	168,473		1,271.10
Tree length softwood	150.78	cords	54.49
Elmendorf	1,581.72	tons	479.77
Hardwood pulp	211.72	cords	105.61
Cord wood	169	cords	169.00

\$16,953.13

RECREATION COMMISSION REPORT

Since March, 1983, the recreation commission has sponsored several programs.

The spring and early summer baseball program sponsored 62 children on two T-ball teams and three Little League teams. Fifteen boys played on the Midget team and 15 girls played on the Softball team.

The swimming program at Singing Hills provided instruction for about 90 youngsters in four two week sessions. Income of \$325.00 from the registration fee of \$5.00 helped defray the cost of the use of the pond and the salaries of the two instructors and one senior life saver.

The July 4th Road Race was run by 23 people for 2 miles and 12 people for the 4.7 miles.

The fall soccer program sponsorred 35 children on two teams. The younger team played four games against surrounding teams and two games against parents. The older team played six games and the two parent games for a total of twelve games for Plainfield Recreation Soccer.

The annual Turkey Trot held on Thanksgiving Day attracted 13 runners, 5 bicyclists and 2 roller skaters.

Interest in recreation programs in Plainfield seems strong and with strong support from townspeople they should flourish.

PLAINFIELD FREE BED FUND

Balance brought forward Allotment for '83 - '84		\$1,933.77 1,614.35
	Subtotal	\$3,548.12
Reinstatements		27.60
	Subtotal	\$3,575.72
Gifts received		0.00
	Subtotal	\$3,575.72
Services rendered		\$1,198.41
TOTAL AVAILABLE AS OF	JUNE 30, 1984	\$2,377.31

CURRENT USE REPORT

Total number of individual property owners who were granted Current Use					
Exemption in 1984		200			
Total number of acres exempted under Current Use in 1984 22,749.59					
Land Categories	No. of Owners	No. of Acres			
FARM LAND	85	2,098.46			
FOREST LAND	59	10,976.61			
WILDLAND—Unmanaged Forest & Farm	126	9,144.92			
Inactive Farm	9	99.9			
WETLAND	36	429.7			
Total Assessed Value of land now under Cu	irrent Use	\$1.746.350			

REPORT OF THE PLAINFIELD POLICE DEPARTMENT

The Plainfield Police Department would like to thank the citizens of Plainfield for the help and support during the 1984 year. We would also continue to ask that the citizens of Plainfield report all crimes and suspicious actions to this department by calling (1-643-2222). Please become involved and stay aware of what is happening in your area.

Respectfully submitted, Timothy J. Crotts Chief of Police

The following is a report of the activities of the Plainfield Police Department for the year ending December 31, 1984.

Hamisida

HOHHCIUC	
Sexual Assault	. 5
Aggravated Assault	. 6
Simple Assault	15
Burglary	27
Auto Theft	. 4
Theft	37
Arson	. 0
Fraud	14
Forgery	. 9
Receiving or Concealing Stolen Property	12
Weapons	10
Drugs	19
Offences Against Family and Children	52
Liquor LawsLiquor Laws	. 9
Intoxication	32
Disorderly Conduct	45
Criminal Mischief	58
TOTAL CRIMES INVESTIGATED	
Alarms	99
Animal	
Juvenile Offences	
Medical Emergencys	
Fire	
Motor Vehicle	
Ordinance Enforcement	
Emergency Relay	
Administrative Relay	21
Suspicious Persons	
Trespassing Vehicle or Persons	
Trespassing Livestock	
Police Information	
Missing Persons	
Other	
TOTAL COMPLAINTS INVESTIGATED	734
Criminal Arrest	
Driving While Intoxicated	
Motor Vehicle Summons Issued	
Motor Vehicle Warnings Issued	
Motor Vehicle Assist	
Accidents With Personal Injury	
Accidents With No personal Injury	73

House Check Request	38
Escorts	17
Pistol Permits Issued	
TOTAL OTHER ACTIVITIES	75

REPORT OF THE PLANNING BOARD

The Planning Board meets regularly on the third Monday of each month in the Town Office starting at 7:00 pm. We welcome and encourage preliminary consultation with anyone concerning planning matters. 1984 has been a very busy, demanding and exciting year for all members of the Board. Throughout the year a total of ten lots were subdivided for the creation of thirty-one new lots. An additional four lots were reviewed for annexation. Five special meetings were conducted for such purposes as developing Master Plan Format and Surveys; acceptance of Zoning Change Petitions; and public hearings. The Board continues the policy of making recommendations on all Special Exceptions and Variances as requested by the Zoning Board of Adjustment.

Another activity and proven educational tool for the Board is attending the annual Municipal Law Lecture Series this past year. The Law Lecture Series delt with topics such as recent developments in Municipal Law, Roads, and Development, Local Regulation of Condominium Development, and Municipal and Public Officials Liability. Lecturing attorneys relayed several recent court decisions demonstrating the need for major policy changes by local Planning Boards and updating of ordinances and regulations.

In lieu of these court decisions, the Board will be addressing such concerns as: disqualification of a member on the Planning Board when voting; final approval of subdivisions or plats needing compliance hearings to certify that conditions have been met or completed as requested by the Board; Planning Boards giving considerations to subdivisions and site approvals that access to and from a public highway (prior to this year it was believed that Planning Boards could not consider the safety aspects). Included in 1985's work schedule there will be changes and updates of Zoning Ordinances, Subdivision Regulations and Building Codes to comply with the 1983 Recodification of State Planning and Zoning Laws. 1986 is the deadline for implementation and adoptions by local Boards.

The largest portion of the Board's energy was expended on the updating and development of the Town's Master Plan. The project started with a consultation by the Planning Board and our regional Upper Valley-Lake Sunapee Council. The first step was completed by late summer which consisted of distributing a suitable questionaire to all taxpayers of the town. From the 670 surveys mailed, 254 were returned with many interesting comments and results. After many hours of tabulation, the results were forwarded to Upper Valley-Lake Sunapee Council for analysis and review. Next came a public hearing to air and discuss the analysis for the survey and organize the working committees for the various chapters.

A total of eight committees will be meeting in early '85 to work on land use, population, housing, economic development, community facilities and services, transportation, open space and recreation, and historical resources. If anyone is interested in working on these committees and have been overlooked, please contact a board member. The Board would like to thank everyone who is contributing their time and effort in the development of our town's Master Plan.

Respectfully submitted,
Joseph M. Longacre, Chairperson
Mary Cassedy, Vice-Chairperson
Beatrice Clark, Sec. - Treasurer
Judith Belyea
Louis Houser
Michael McNamara
Sherry Kelley, ex officio

CORNISH RESCUE SQUAD 1984 ANNUAL REPORT

The Cornish Rescue Squad has had an active eleventh year of service to Cornish and Plainfield. As always, our primary function is to provide first response emergency medical care for the sick and injured. In addition we have provided first aid and lighting coverage for all structural fires in both towns; as well as stand-by ambulance coverage for the Windsor Fire Department; and first aid coverage for community activities in Cornish and Plainfield.

As volunteers, the time and cost required to maintain our emergency medical skills is increasing which places the squad this year in a position where we are asking both towns to increase the squad's appropriation from \$1,500 to \$2,000 at the 1985 town meeting.

If anyone is interested in participation as a member of the squad or in helping at fund raising activities, please contact one of us.

We appreciate your continued support.

Respectfully submitted, John H. Rand, President

UPPER VALLEY SENIOR CITIZENS COUNCIL, INC. 1984 ANNUAL REPORT

We continue to be available to respond to any older resident of your community in need of nutrition or transportation services. In addition we mail out a monthly newsletter to approximately 61 Plainfield addresses.

We have appreciated the support provided to the UVSCC by your community over the past few years and look forward to our continued association for the benefit of older individuals residing in Plainfield.

For services or other information please call 448-4213.

HEADREST, INC.

Headrest, Inc. the Upper Valley's 24 hour, 365 day a year crisis and information hotline thanks the residents of Plainfield for their support. In 1984 Headrest served 24 Plainfield residents in the following ways:

Situations:

Assult/abuse, women	2	Family related	11
Alcohol	1	Health realted	3
Caring listener	85	Housing	1
Consumer	1	Legal	1
Counselling requested	4	Information/Referral	5
Depression/anxiety	5	Suicide	8
Drug related	1	Transportation	1
Lodging request-not used	1	Collaboration	1
		TOTAL SITUATIONS	131

Anyone can call the Headrest hotline, 448-4400, day or night, any day of the year. Our staff and volunteers are trained to respond to calls involving depression; suicide; child and spouse abuse; run aways; fuel emergencies, and questions, problems and crises involving the use of alcohol or other drugs. Our files contain listings for hundreds of individuals, groups, and agencies in the Upper Valley and we have pamphlets with information about consumer problems, tenants rights, health care issues and more. We provide phone numbers, information about services and can answer questions about many concerns. When appropriate we make referrals for counseling; financial or legal assistance, and for many other reasons. Headrest also can offer in-house substance abuse counseling; is an Alcohol Crisis Intervention site for the States of New Hampshire and Vermont; and provides emergency short-term lodging. Many Upper Valley residents attend trainings and workshops provided by Headrest.

Although our budget is increasing, this year Headrest again requests \$750.00, the same amount as last years allocation. Money appropriated for Headrest will help support the hotline and help us to train volunteers, keep our resource file complete and updated, and publicize the availability of services so that everyone may benefit.

Headrest depends on local support. Your contribution will help ensure the future and availability of Headrest services. We encourage suggestions, comments and questions about our services so that we can be ever more responsive to the needs of the community. Please feel free to contact us at 448-4872, the business line; or 448-4400, the hotline.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for damage caused and subject to a \$1,000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1,000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	STATE	DISTRICT	CITY/TOWN
No. of Fires	875	14	1
No. of Acres	335	10.07	.01

COMMUNITY YOUTH ADVOCATES 1984 ANNUAL REPORT FOR THE TOWN OF PLAINFIELD

For fiscal year 1984 Community Youth Advocates worked with approximately 5 youths from the Town of Plainfield, dealing with a variety of problems. Three youths, referred to CYA by the Plainfield Police Department, participated in our Court Diversion Program. We are currently actively working with four young people from the Town of Plainfield.

We expect to move our agency to 94 Sullivan Street, Claremont, in April of 1985, at which time we will be able to provide the children of this area with a crisis center and emergency shelter in a newly renovated building designed for this agency and leased to us by the City of Claremont.

Our goal is to continue to serve the youth of Sullivan County by dealing with their problems whenever possible within the home and within the community. We thank you for your generous support.

Respectfully, Leslie R. Clough Executive Director

PLAINFIELD VOLUNTEER FIRE DEPARTMENT ANNUAL REPORT 1984

During the course of the last twelve months the Plainfield Volunteer Fire Department has answered a total of twenty-two alarms. This is a significant decrease from previous years. These alarms resulted in the following responses: 1 structure fire, 10 mutual aid calls (including Meriden), 5 chimney fires, and 6 other calls. The one structure fire at Bill Jenney's Northern New England Storage resulted in the injury of three Plainfield Firefighters, two for minor smoke inhalation and one for a laceration.

We want to take this opportunity to thank all of the other agencies and organizations who asissted at the fire involving Northern New England Storage's Building and evacuating those residents that were in danger of being exposed to the smoke from the fire. A special thanks to those who provided food and drink for those who worked so hard to control the emergency.

The department made several capital expenditures during the year from monies that have been raised from donations, bingo and other fund raisers. These purchases were:

- 1. O.S.H.A. and N.F.P.A. approved firefighting coats for all members at a cost of 3,554.95.
- 2. O.S.H.A. and N.F.P.A. approved boots to replace some non-approved boots at a cost of \$450.00
- 3. A used Mac CF series 1250 gallon a minute pumper with ladders, flood lights, other related equipment for a cost of \$35,000, delivery is to be taken in December.

The monies raised and appropriated by the Plainfield Fire Department were used to defray normal operating expenses such as fuel, insurances, utilities, and training. We also want to express our appreciation to the Ladies Auxiliary for their donations which purchased a high volume suction strainer and helped pay for insurances.

As always we are looking for persons over the age of eighteen years who are interested in a challenging past time and willing to commit to about ten hours a month to serve their community and perhaps save a home or a life some day.

I would like to extend my thanks to Emma Spalding, department members and the Ladies Auxiliary for their continued support on the Saturday night social.

Lastly, persons wishing to obtain burning permits can obtain them from either Deputy Warden G. Gardiner MacLeay or Warden Peter A. Berry.

Respectfully submitted, Peter A. Berry, Chief Plainfield Volunteer Fire Dept.

PLAINFIELD VOLUNTEER FIRE DEPARTMENT INC. OPERATING EXPENSES AND BUDGET

	Actual 1984	Estimated 1985
Equipment Repairs	\$ 799.40	\$ 500.00
Radio Repairs	173.28	300.00
Training	354.50	400.00
Insurance	3,912.00	4,200.00
Telephone	281.87	300.00
Heat	1,304.07	1,500.00
Gas and Oil	569.41	600.00
Supplies	1,702.48	1,200.00
Electic	428.36	500.00
New Equipment	40,653.09	11,000.00
Capital Reserves		10,000.00
	\$50,178.46	\$30,500.00

Receipts

itecepts			
Donations	\$633.35		
Interest	80.80		
Fire Extinguisher Sales	373.75		
Fund Raising	880.50		
Funds from Assoc.	40,761.08		
Town Appropriation	8,000.00		
	\$50,729.48		
Receipts	\$50,729.48		
Expenses	50,178.46		
Balance	\$ 551.02		

12/11/84

James H. Longacre

MERIDEN VOLUNTEER FIRE DEPARTMENT ANNUAL REPORT - 1984

The Meriden Fire Department was toned out 36 times during the 12 months ending December 1, 1984, including the Jenney fire on Plainfield's side of town.

We were fortunate in having no drastic property damage on our side of town. In my opinion, our best save was a serious chimney fire at Noda's during a snowstorm.

During the year we had seven mutual aid runs to Claremont, Cornish, Lebanon and Windsor.

This year under the direction of maintenance officer, David Best, our tanker was stripped, repainted and lettered to match the ladder truck. This was rebuilt and painted in 1983. The ladder truck was tested and approved by the National Testing Company of Pennsylvania.

The Meriden Fire Department would like to thank Betty Pardoe for all her help over the past several years as a member and chairman of the Ladies Auxiliary and also for serving as secretary of the department.

On behalf of the Fire Department, I wish to thank the KUA Fire Brigade for their help; the townspeople for their support, donations and attendance at our fund raising events.

I would like to express appreciation to all the Meriden Volunteer Firefighters and their families for the many hours of dedicated service.

Douglas C. Grearson Chief, MVFD

MERIDEN VOLUNTEER FIRE DEPARTMENT 1984

INCOME		
Cash on Hand, December 1, 1983	\$ 4,369.46	
Memorial Gifts	434.84	
Fund Raising Events Interest on NOW Account	2,757.68 212.88	
Rent	720.00	
Donations	1,042.43	
Town of Plainfield, Appropriation	8,000.00	
Miscellaneous	23.97	
TOTAL RECEIPTS	\$17,561.26	
DISBURSEMENTS		
On anoting Frances	1004	Estimated
Operating Expenses:	1984	1985
Utilities Fuel	479.99	550.00
Insurances	1,286.39 2,090.00	1,450.00 2,200.00
Radio Maintenance & Repairs	271.96	300.00
Truck Maintenance & Supplies	2,170.51	2,300.00
Station Supplies & Postage	177.43	240.00
Interest on Mortgage	808.23	800.00
Dues Miscellaneous	140.00	140.00
Miscenaneous	92.26	810.00
TOTAL OPERATING EXPENSES	\$7,516.77	\$8,790.00
Other Expenses		
Station Door Openers	1,569.07	
Scot Packs	1,708.28	
Coats & Boots	1,261.85	
New Radio Certification of Ladder Truck	289.00 800.00	
Payment on Mortgage	1,000.00	
TOTAL OTHER EXPENSES	\$6,628.20	
Total Disbursements	\$14,144.97	
Balance on Hand 11/30/84	3,416.29	
	\$17,561.26	

\$9,000.00

Indebtedness - Mortgage

SUMMARY OF ACTIVITIES OF THE HAZARDOUS MATERIALS STUDY COMMITTEE

The hazardous materials study committee was formed after last year's town meeting in response to an Article submitted by Petition.

Publically announced meetings were held on July 23, September 10, and November 19. In addition several informal meetings and discussions were held. The tasks which emerged from the group's activities were to study: 1) what dangers if any does the town face from hazardous materials, 2) what resources are available in the event of an accident involving hazardous materials, 3) what legislation covers the production, use and transport of hazardous materials, and 4), what if anything should the committee recommend to the town to better protect our health and environment from damage by hazardous materials.

Contacts were made with several organizations including the NH Bureau of Hazardous Waste Management, NH Water Supply and Pollution Control Commission, Upper Valley Lake Sunappee Planning Council, Metropolitan Planning Council (Boxton MA), and a citizen's group from So. Strafford VT which developed and passed a resolution to stop the transportation of nuclear waste through their town.

Findings, Conclusions, and Recommendations

It is our evaluation that the most serious threat to public health posed by hazardous materials in our community are underground fuel storage tanks. New Hampshire is currently drafting legislation on this issue, and we are holding this important matter for further study pending the fate of this legislation.

There is legislation at the state level regulating the production, disposal, and transportation of hazardous materials. Hazardous waste storage facilities require a permit from the state. Producers of hazardous materials above certain levels must register with the state, must use only liscensed transportation and disposal facilities, and must assume legal responsibility for the eventual safe disposal of all waste it produces. Presently Plainfield has no waste producers which have registered under these regulations, though there are at least 17 in the Upper Valley. Producers under the levels requiring registration must ensure delivery of their waste to a liscensed hazardous waste facility. It is the impression of our group that funds to enforce regulations on waste production and transport are minimal. Similarly the availability of personnel trained to respond to an emergency involving hazardous materials seems barely adequate (2 officers state wide).

The town of Plainfield has no ordinances specifically governing hazardous wastes to our knowledge. We recommend that the town zoning board, in consultation with the town health officer, consider a zoning amendment which would put storage of hazardous waste at levels requiring a state permit, production of hazardous waste at levels requiring registration with the state, and production or storage of radioactive materials (exclusive of smoke-alarms and other non-regulated household items), on the special exception list. The requirement for a special exception, and the associated public hearing, would bring to the attention of the town citizens and officials the safety plans and disposal practices proposed by a potential producer of hazardous materials. In the event that a special exception were granted to an organization producing hazardous materials, the town health officer should play an active role in maintaining up to date verification of safe operating practices.

We call resident's attention to a household hazardous waste collection day organized by the Upper Valley Lake Sunappee Council to be held on May 4 (pickup location to be announced). Finally we alert residents that a more complete report of our activities is on file and available upon request at the town office. This report includes definitions and state and federal regulations which

would be helpful in formulating a zoning amendment, recommendations for alternatives to hazardous or toxic materials commonly used around the home, preferred disposal methods for hazardous materials, and sources of further information.

Lee Lynd and Emily Quimby For the Plainfield Hazardous Materials Study Committee

SULLIVAN COUNTY REGIONAL REFUSE DISPOSAL DISTRICT

1984 Annual Report Of Activities

After experiencing a number of setbacks early in the year which created delays and significant changes from previous plans, the District, together with the Southern Windsor/Windham Counties Solid Waste Management District and Clark-Kenith, is now approaching a bond sale and subsequent construction of a waste-to-energy facility.

During January Keene decided not to join the Sullivan County District and a Federal Urban Development Action Grant application was turned down. At a Joint Meeting with the Southern Windsor/Windham Counties District in February the District Committee decided to request a new proposal from Clark-Kenith and a competitive proposal from Vicon Recovery Systems for a smaller facility more closely matching the quantity of waste available from existing District towns.

The decision to request new proposals gave the Districts time to investigate other sites in Claremont that would be more acceptable to the residents of Claremont. The Claremont City Council agreed to support a site located in an area zoned for industry in southwest Claremont, east of the Joy Foundry. Revisions to the environmental impact assessment were subsequently made, with the City splitting the costs of the assessment and other site investigations with the Districts.

Clark-Kenith and Vicon Recovery Systems submitted bid construction costs and operating proposals to the Districts during May. Differences in projected disposal costs were less than two dollars per ton. Clark-Kenith remained the preferred vendor because of their technology and financial strength, and the uncertainties associated with beginning negotiations with Vicon.

On September 29, 1984 the District signed a long-term 20 year waste disposal agreement with Clark-Kenith for the financing, construction and operation of a 200 ton per day facility. An option to purchase 51 acres of land at the new location was also signed during September.

Lazard Freres and Company, investment bankers for Clark-Kenith, are now in the final stages of preparing a 28 million dollar industrial revenue bond sale through the New Hampshire Industrial Development Authority. Prior to closing on the bonds an equity commitment agreement must be signed which will provide for the sale of the facility to a private investor at the end of construction. The sale, together with the expected retirement of certain contingency funds and bond reserve funds will leave approximately 16 million dollars in outstanding bonds which must be retired during the 20 year operating period.

The present schedule calls for finalizing an agreement with Signal Resco, the expected equity owner, by March, 1985. Construction will begin immediately thereafter, with operation expected early in 1987.

Respectfully submitted, Susan C. Laskoske, Secretary

LEBANON AREA HEALTH CARE, INC. ANNUAL REPORT TOWN OF PLAINFIELD 1/1/84 - 12/31/84

NARRATIVE REPORT

Lebanon Area Health Care, Inc. is a non-profit community based organization which provides child health, nutrition, skilled home health and social services to residents of the Town of Plainfield.

During the 1984 calendar year the agency saw several changes in the flow of services to the residents of the Town of Plainfield. There has been an increased demand for services for residents who are over 65 years of age.

As the federal government attempts to contain the rising costs of health care necessary to increase the number of home health aide visits to provide the necessary care and support.

Lebanon Area Health Care, Inc. is committed to assisting clients to remain at home in a safe and secure environment and to provide preventive and educational programs which promote wellness and a healthy lifestyle.

The continued support and encouragement of the residents of the Town of Plainfield is greatly appreciated.

STATISTICAL REPORT

MONTH	NURSING	PHYSICAL THERAPY	OCCUPA- TIONAL THERAPY	HOME HEALTH AIDE	HOME- MAKER	TOTAL
Jan.	13			12	3	28
Feb.	2			6	2	10
March	4	1	2	8	4	19
April	7			7	4 3 5	17
May	3		1	9		18
June	1	2		8	2	13
July	5	2		8	3	18
Aug.	5	1		7	4	17
Sept.	6			9	3	18
Oct.	7			9	3	19
Nov.	10			8	2	20
Dec.	15	2		9		26
	78	8	3	100	34	223
		0-28 years	29-44	45-64	65+	Total
Skilled Nu	ursing		1	12	65	78
Physical 7	Γherapy				8	8
Occup.Th	erapy				3	3
Home He	alth Aide			19	81	100
Homemal	ker				34	34
Well Child	d Clinic	23				23
Dental Cl	inic	15				15
Newborn	Visits	10				10
WIC Reci	pients	29				29
						300

UPPER VALLEY - LAKE SUNAPEE COUNCIL

The Council has been busy working on a variety of regional programs during the past year. The following is a brief summary of some of our regional activities:provided administrative and planning services to the Upper Valley Solid Waste District, a bi-state district with 15 member communities; developed regional septage management plans which will become components of the solid waste plans for the Sullivan County, Upper Valley and Pemi-Baker Solid Waste Districts; prepared a regional transportation development plan and participated on regional transportation advisory committees (Lebanon Regional Airport, Advance Transit); continued the regional historic preservation program, including historic surveys, national register nominations and historic preservation plans; established the Sullivan County Economic Development Program to retain and expand employment opportunities in Sullivan County; completed phase one of the Lake Sunapee Management Plan, including survey of all properties around the lake; co-sponsored a successful Household Hazardous Waste Collection Day, groundwater protection seminar and Municipal Law Lecture Serices; provided economic, population, housing and other data to communities, organizations, banks, real estate firms and consultants for use in fiscal studies, market analyses and grant applications.

Over the past year, the UVLSC has also provided a number of services directly to Plainfield. The Council is working with the Town to draft its first Master Plan. During the Summer, a Community Attitude Survey was developed with the Council's assistance, and was distributed to Plainfield residents and property owners. An analysis of the survey was written by the Council and presented at a public meeting in January. Individuals on our staff have begun to work with groups of citizens to draft sections of the Plan, and will present sections of the Plan at public meetings.

Our historic preservation specialist, Lisa Mausolf, prepared a successful nomination for the Plainfield Town Hall to the National Register and supervised a windshield survey of Plainfield's historic resources.

The Council's staff of professionals stands ready to assist your community in addressing the planning and growth management issues which you will face during the coming year. We also encourage you to become more familiar and involved with the Council, since we are essentially an arm of local government addressing your needs.

PLAINFIELD VILLAGE WATER DISTRICT 1985 ANNUAL REPORT OF COMMISSIONERS

TO THE LEGAL VOTERS OF THE PLAINFIELD VILLAGE WATER DISTRICT.

1984 was a better than average year for the District. All of our 97 subscribers are to be commended on their conservation efforts. Our small system pumped an average of 100,000 gallons per week. Only one minor leak was discovered, and it was promptly reparied. Several times throughout the year, low water pressure was experienced; this caused some turbidity, but no cause for alarm.

Our water is tested on a regular basis and has always been of the best quality.

We have done some testing at the existing well and are presently studying recommendations on how to improve on the quantity of water available.

We would like to thank all the subscribers for their responses to the financial survey that was conducted. Unfortunately, its result showed that we were not eligible for State or Federal funding. However, we still feel we will be able to accomplish some improvements to the system this coming year.

Respectfully, Plainfield Village Water District Commissioners

PLAINFIELD VILLAGE WATER DISTRICT COMPARATIVE BUDGETS & 1984 ACTUALS

OPERATING INCOMES:	1984 BUDGET	1984 ACTUAL	1985 BUDGET
Water Rents	\$ 9,500.00	\$ 8,915.43	\$ 9,500.00
Water Rents Interest	25.00	43.65	50.00
Hydrants Service	1,250.00	1,250.00	1,250.00
New Installation	-0-	-0-	-0-
TOTALS	\$10,775.00	\$10,209.08	\$10,800.00
OPERATING EXPENSES:			
Officer's Salaries	\$ 225.00	\$ 225.00	\$ 225.00
Officer's Expense	100.00	190.89	100.00
Maintenance Labor	300.00	271.50	300.00
Maint. Sup. & Serv.	1,000.00	360.59	1,000.00
Clerical Salaries	585.00	585.00	680.00
Clerical Expense	100.00	166.98	100.00
Electric	1,300.00	1,480.66	1,500.00
Telephone	200.00	148.95	-0-
Legal/Auditing	300.00	-0-	300.00
Insurance/bonding	800.00	974.00	900.00
Water Samples Test	100.00	136.00	150.00
Misc.	100.00	-0-	100.00
TOTALS	\$ 5,110.00	\$ 4,539.57	\$ 5,355.00
NET OPERATING GAINS			
OR (LOSSES) OTHER INCOMES:	\$ 5,665.00	\$ 5,669.51	\$ 5,445.00
Interest, savings	300.00	221.78	300.00
Interest, reserve	800.00	979.29	1,000.00
TOTALS	\$ 1,100.00	\$ 1,201.07	\$ 1,300.00
OTHER DISBURSEMENTS:			
FHA loans, to prinp.	2,464.00	2,464.00	2,464.00
FHA loans, to int.	1,500.00	1,500.00	1,500.00
Transfer to reserve	1,500.00	1,500.00	1,500.00
New well (survey)		1,594.49	8,405.60
TOTALS	\$ 5,464.00	\$ 7,058.40	\$13,869.60
Net Other Incr. or (Decr.)	(4,364.00)	(5,857.33)	(12,569.60)
CASH INCR. OR (DECR.)	1,301.00	(187.82)	(7,124.60)
BAD DEBTS LOSSES			

PLAINFIELD VILLAGE WATER DISTRICT CLERK'S REPORT

At the nineteenth annual meeting of the Plainfield Village Water District on the Twentieth day of March, 1984 at 7:30 p.m., the articles in the Plainfield Village Water District Warrant were disposed of in the following manner.

The meeting was called to order by Wallace Pickering, Moderator, at 7:40 p.m. and proceeded with the Warrant. Leonard Koehler made a motion we accept the Warrant as read.

ARTICLE 1. Leonard Koehler offered the following resolution that the following officers be approved and it was seconded.

Resolved: To choose necessary District officers for the ensuing year or otherwise as the law directs.

- 1. a moderator for one year Wallace Pickering
- 2. a clerk for one year Elaine Wheeler
- 3. a treasurer for one year Elaine Wheeler
- 4. a commissioner for three years Paul Roeber
- 5. other officers and agents that the voters judge necessary for managing District affairs, or as directed by law to be chosen. It was voted in the affirmative and so declared.

ARTICLE 2. Sue Woodard offered the following resolution and it was moved and seconded by Paul Roeber that it be adopted.

Resolved: That the District raise and appropriate \$11,875.00 or such sums of money as may be necessary to defray District costs for 1984, and any assignments to debt service and/or capital reserve. It was voted in the affirmative and so declared.

ARTICLE 3. Paul Roeber offered the following resolution and it was moved and seconded by Peter Haubrich that it be adopted.

Resolved: That the District officers' salaries remain as previous year and to establish expenditures in 1984 by and for the District, to be paid by the Treasurer upon authorization by the Commissioners.

ARTICLE 4. Carl Woodard offered the following resolution and it was moved and seconded by Sue Woodard that it be adopted.

Resolved: That the reports of the District officers be approved as printed. It was voted in the affirmative and so declared.

ARTICLE 5. Peter Haubrich offered the following resolution and it was moved and seconded by Paul Roeber that it be adopted.

Resolved: That the District approved the use of monies set aside in the past for a new well, now to be used to procure an adequate water supply.

ARTICLE 6. Leonard Koehler offered the following resolution and it was seconded by Paul Roeber that it be adopted.

Resolved: That the District has the authorization to transfer a sum of money not to exceed \$10,000 from the capital reserve account to be applied toward the expense incurred in procuring an adequate water supply. It was voted in the affirmative and so declared.

ARTICLE 7. Peter Haubrich offered the following resolution and it was seconded by Gertrude West that it be adopted.

Resolved: That the District has the authorization to transfer \$1,500 from current operating income to the capital reserve account. It was voted in the affirmative and so declared.

ARTICLE 8. Paul Roeber offered the following resolution and it was seconded by Gertrude West that it be adopted.

Resolved: That the District enact any other business that may legally come before this meeting.

Resolved: That a letter of thanks be written to Vera & Don MacLeay for the use of their photocopier the past few years, now that we are using the photocopier at the Library. The letter was written and signed by the Commissioners. As there wasn't any further business, a motion was made that the meeting be adjourned at 8:15 p.m. It was voted in the affirmative and so declared.

Elaine Wheeler Clerk-Treasurer

PLAINFIELD VILLAGE WATER DISTRICT COMPARATIVE BALANCE STATEMENT

CURRENT ASSETS	12-31-83 Balance	1984 Changes	12-31-84 Balance
Cash, checking A/C Cash, savings A/C	\$ 1,229.42 3,819.06	\$ (388.89) (778.22)	\$ 840.53 3,040.84
Capital Reserve	16,026.35	2,479.29	18,505.64
Account Receivable	367.50	(114.28)	253.22
New Installation	-0-	-0-	-0-
TOTALS	\$21,442.33	\$ 1,197.90	\$22,640.23
LIABILITIES:			
Account Payable	-0-	-0-	-0-
Note Payable: FHA \$50,000	(20.072.90)	1 947 65	(20.126.24)
FHA \$10,000	(30,973.89) (6,708.43)	1,847.65 437.68	(29,126.24) $(6,270.75)$
1111 010,000	(0,700.40)	407.00	(0,210.19)
TOTALS	(37,682.32)	2,285.33	(35,396.99)
DISTRICT PROPERTY	175,112.95		175,112.95
UNDEPRECIATED WORTH	158,872.96		162,356.19

WARRANT STATE OF NEW HAMPSHIRE SULLIVAN COUNTY TOWN OF PLAINFIELD

To the inhabitants of the Town of Plainfield in the County of Sullivan in said State, who are legal voters residing in the Plainfield Village Water District, qualified to vote in said District's affairs:

You are hereby notified to meet at the Phillip Read Library in said Plainfield Village on Tuesday the Nineteenth day of March 1985 at 7:30 p.m. to act upon the following articles:

ARTICLE 1. To choose necessary District officers for the ensuing year or otherwise as the law directs:

- 1. a moderator for one year
- 2. a clerk for one year
- 3. a treasurer for one year
- 4. a commissioner for three years
- 5. other officers and agents the voters judge necessary for managing District affairs, of as directed by law to be chosen.

ARTICLE 2. To raise and appropriate such sums of money as maybe necessary to defray District costs for 1985, and any assignments to debt service and/or capital reserve.

ARTICLE 3. To fix District officers salaries to be paid for the ensuing year, and to establish expenditures in 1985 by and for the District, to be paid by the Treasurer upon authorization by the Commissioners.

ARTICLE 4. To see what action the District will take with regard to the reports of the District officers.

ARTICLE 5. To see if the District will authorize the transfer of \$1500.00 from the current operating income to the Capital Reserve account.

ARTICLE 6. To see if the District will authorize an amount not exceed \$10,000.00 from the Capital Reserve Account to be applied toward the expense incurred in procuring an adequated water supply.

ARTICLE 7. To enact any other District business that may legally come before this meeting.

Given under our hands and official seal this Fifteenth day of January in the year of Our Lord, Nineteen Hundred and Eighty-Five.

A true copy attest: Elaine Wheeler Clerk-Treasurer

Leonard Koehler Peter Haubrich Paual Roeber

SPECIAL WARRANT STATE OF NEW HAMPSHIRE

SULLIVAN COUNTY

TOWN OF PLAINFIELD

To the inhabitants of the Town of Plainfield, in the County of Sullivan in said State, who are legal voters residing in the Plainfield Village Water District, qualified to vote in said District's affairs:

You are hereby notified to meet at the Phillip Reed Library in said Plainfield Village on Monday, the third day of December, 1984 at 7:30 p.m. to act upon the following articles:

ARTICLE 1. To see if the District will authorize the imposition of the following rates for quarterly water usage:

Ten Dollars (\$10.00) if quarterly usage does not exceed three thousand (3,000) gallons.

Twenty-Five Dollars (\$25.00) for usage in excess of three thousand (3,000) gallons, up to ten thousand (10,000) gallons.

Usage in excess of ten thousand (10,000) gallons shall be charged at the rate of Two Dollars (\$2.00) per thousand gallons, up to twenty thousand (20,000) gallons: usage in excess of 20,000 gallons shall be charged at the rate of Five Dollars (\$5.00) per thousand gallons.

ARTICLE 2. To see what action the District will take to allow Donald Goodwin d/b/a Spruce Mobile Home Park to assume ownership of the 2" water main beyond the 2" shut off valve that is on trailer park property.

The Commissioners will also be explaining the statute of the improvements to the well.

Given under our hand and official seal this tenth day of November, in the year of Our Lord Nineteen Hundred and Eighty-Four.

A true copy attest: Elaine R. Wheeler Clerk-Treasurer

Leonard Koehler Peter Haubrich Paul Roeber

PLAINFIELD VILLAGE WATER DISTRICT SPECIAL CLERK'S REPORT

At the special meeting of the Plainfield Village Water District on the Third day of December, 1984 at 7:30 p.m., the articles in the Plainfield Village Water District Special Warrant were disposed of in the following manner.

The meeting was called to order by Wallace Pickering, Moderator, at 7:45 p.m. and proceeded with the Special Warrant.

ARTICLE 1. Leonard Koehler offered the following resolution and it was moved and seconded that it be adopted.

Resolved: That the District has the authorization to impose the following rates for quarterly water usage:

Ten Dollars (\$10.00) if quarterly usage does not exceed three thousand (3,000) gallons.

Twenty-Five Dollars (\$25.00) for usage in excess of three thousand (3,000) gallons, up to ten thousand (10,000) gallons.

Usage in excess of ten thousand (10,000) gallons shall be charged at the rate of Two Dollars (\$2.00) per thousand gallons, up to twenty thousand (20,000) gallons: usage in excess of 20,000 gallons shall be charged at the rate of Five Dollars (\$5.00) per thousand gallons.

ARTICLE 2. Peter Haubrich made a motion to amend article 2 and it was moved and seconded by Paul Roeber that it be adopted.

AMENDED ARTICLE 2. To see what action the District will take to allow Donald Goodwin d/b/a Spruce Mobile Home Park to assume ownership of the water main beyond the 2" shut off valve that is on trailer park property.

ARTICLE 2. Paul Roeber offered the following resolution and it was moved and seconded by Peter Haubrich that is be adopted.

Resolved: That the District will allow Donald Goodwin d/b/a/ Spruce Mobile Home Park to assume ownership of the water main beyond the 2" shut off valve that is on trailer park property.

The commissioners have hired Phillips & Emberley, Inc. an engineer firm and things are in the process of putting in a new well. Sue Woodard recommended that painting the fire hydrants in the near future. The commissioners will take this under advisement. As there wasn't any future business, a motion was made that the meeting be adjourned at 8:15 p.m. It was voted in the affirmative and so declared.

Elaine R. Wheeler Clerk-Treasurer

REPORT OF COMMISSIONERS MERIDEN VILLAGE WATER DISTRICT

WATER DEPARTMENT

The Meriden Village Water District supplied the District with a good quantity and quality of water during 1984. Average usage by residents and Kimball Union Academy was 38,000 gallons per day.

SEWER DEPARTMENT

The construction phase for the sewer plant and collection system were completed during the 1984 year. The total investment was \$1,334,633.58, and leaves the sewer department with notes payable to the FHA of \$169,500.00 to be paid back over the next thirty years. At present there are twenty-three residences and Kimball Union Academy being served.

Both the Water and Sewer Department are being capably managed by Michael McNamara whose phone number at the plant is 469-3486. He may also be reached at home by mail at P.O. Box 171, Meriden, NH 03770.

Respectfully, M.V.W.D. Commissioners: Jeffrey S. Albright Donald E. Garfield Phillip L. Parmenter

WARRANT THE STATE OF NEW HAMPSHIRE SULLIVAN, SS TOWN OF PLAINFIELD

To the inhabitants of the Town of Plainfield in the County of Sullivan in said State, who are legal voters residing in the Meriden Village Water District, and qualified to vote in said District affairs:

You are hereby notified to meet at the Plainfield School in said Meriden Village Water District on Tuesday the nineteenth day of March 1985 at 7:30 p.m. to act upon the following subjects.

ARTICLE 1. To choose the necessary District Officers for the ensuing year or otherwise as the by-laws direct.

- 1. A moderator for one year.
- 2. A clerk for one year.
- 3. A commissioner for three years.
- 4. A treasurer for one year.
- 5. Such other officers and agents as the voters may judge necessary for the managing of the District's affairs, or as may be directed by law to be chosen.

ARTICLE 2. To raise and appropriate such sums of money as may be necessary to defray District charges for the ensuing year.

ARTICLE 3. To see what action the District will take with regard to the reports of the District Officers.

ARTICLE 4. To see if the District will vote to authorize the commissioners to borrow funds in anticipation of income.

ARTICLE 5. To see what action the District will take with regard to water and sewer use charges.

ARTICLE 6. To enact any other business that may legally come before this meeting.

Given under our hands and seal this day of February, in the year of our Lord, Nineteen Hundred and Eighty Five.

A true copy attest:

Jeffrey S. Allbright
Phillip L. Parmenter
Donald E. Garfield
Commissioners,
Meriden Village Water District

MERIDEN VILLAGE WATER DISTRICT WATER DEPARTMENT

Comparative Balance Statement

ASSETS	Balance	Change	Balance
	12-31-83	1984	12-31-84
Cash	17,236.88	1,290.67	18,527.55
Accounts Receivable	2,993.74	270.68	3,264.42
LIABILITIES	20,230.62	1,561.35	21,791.97
Notes Payable	39,714.80	-2,000.00	37,714.80 37,714.80
DISTRICT PROPERTY	116,717.75	0.00	116,717.75
NET WORTH	97,233.57		100,794.92

MERIDEN VILLAGE WATER DISTRICT WATER DEPARTMENT 1985 PROPOSED BUDGET

	1984	1984	1985
OPERATING INCOMES	Budget	Acutal	Budget
Hydrant Rentals	1,200.00	1,200.00	1,200.00
Water Rents	10,750.00	10,932.50	11,100.00
Connections	40.00	0.00	0.00
Interest on Overdue Accts.	50.00	50.10	50.00
	12,040.00	12,182.60	12,350.00
OPERATING EXPENSES			
Office	20.00	442.33	400.00
Electricity	3,300.00	3,167.66	3,300.00
Insurance	300.00	62.00	100.00
Maintenance	2,650.00	273.92	2,650.00
Water Analysis	150.00	200.00	200.00
Wages	3,474.00	3,474.00	3,940.00
Telephone	350.00	173.77	175.00.
Vehicle Operation	750.00	21.81	750.00
	11,174.00	7,815.49	11,515.00
OTHER INCOME			
Interest	1,500.00	1,294.24	1,300.00
	1,500.00	1,294.24	1,300.00
OTHER EXPENSE			
FHA Interest	2,100.00	2,100.00	2,100.00
	2,100.00	2,100.00	2,100.00
NET GAIN (LOSS)	266.00	3,561.35	35.00

MERIDEN VILLAGE WATER DISTRICT SEWER DEPARTMENT

Comparative Balance Statement

ASSETS	Balance	Change	Balance
	12-31-83	1984	12-31-84
Cash	6,397.02	-5,213.90	1,183.12
Accounts Receivable	2,820.00	528.04	3,348.04
	9,217.02	-4,685.86	4,531.16
LIABILITIES			
Notes Payable	0.00	-379,500.00	379,500.00
Due to Other Funds	6,000.00	-2,000.00	8,000.00
Withheld FICA	1,105.38	1,105.38	0.00
	7,105.38	-380,394.62	387,500.00
DISTRICT PROPERTY	0.00	1,339,888.34	
NET WORTH	2,111.64	954,807.86	

MERIDEN VILLAGE WATER DISTRICT SEWER DEPARTMENT 1985 PROPOSED BUDGET

OPERATING INCOMES	1984 Budget	1984 Actual	1985 Budget
Sewer Charges	29,520.00	32,220.00	32,220.00
Connections	0.00	50.00	50.00
Interest on Overdue Accts.	0.00	86.93	85.00
	20.520.00	20.256.02	22.255.00
	29,520.00	32,356.93	32,355.00
OPERATING EXPENSES			
Office	250.00	634.41	600.00
Electricity	6,600.00	6,305.19	6,400.00
Insurance	2,350.00	2,640.00	2,700.00
Maintenance	500.00	757.49	750.00
Wages	8,106.00	8,376.00	9,066.00
Telephone	350.00	203.05	250.00
FICA Taxes	770.00	0.00	0.00
Vehicle Expense	750.00	360.34	400.00
Supplies	1,000.00	86.55	200.00
	20,676.00	19,363.03	20,366.00
OTHER EXPENSE			
V	0.550.00	5 0.00 5 0	5 5 00 00
Interest	8,770.00	7,869.50	7,700.00
	8,770.00	7,869.50	7,700.00
NET GAIN (LOSS)	74.00	5,124.40	4,289.00

BIRTHS - 1984 - PLAINFIELD, N.H.

Date	Name	Place of Birth	Father	Mother's Maiden Name
Mar. 24 Mar. 13	Trevor Scott Bailey Lincoln Ingraham Davie	Hanover, N.H. Hanover, N.H.	Kevin Allen Bailey Jonathan Thornton Davie	Joanne Kathleen Potter Polly Lincoln Morrill
Dec. 5	Brady David Danyluk	Hanover, N.H.	Lawrence Stephen Danyluk	Elizabeth Ann Moorhead
Oct. 8	Carol Ann Fleming	Hanover, N.H.	Frederick Armand Fleming	Cheryl Louise Williams
Sept. 5	Adam Stuart Gage	Lebanon, N.H.	Randy Stuart Gage	Carol Ann Oakes
June 4	Meghan Ann Gallagher	Lebanon, N.H.	Michael William Gallagher	Kathie Jeanne Dorgan
Oct. 16	Geoffery Spackman Jones	Hanover, N.H.	Harold Lloyd Jones, Jr.	Susan Ruth Speckman
July 9	Benjamin Olson Ladd	Lebanon, N.H.	Steven Alan Ladd	Judith Ann Durant
Nov. 11	Patrick Thomas Lundrigan	Lebanon, N.H.	Shawn Thomas Lundrigan	Joyce Louise Cutting
Dec. 31	Michael Thomas Lynch	Lebanon, N.H.	Thomas Joseph Lynch	Beth Bromberg
Oct. 30	Todd Nelson Milo, Nr.	Hanover, N.H.	Todd Nelson Milo	Diane Louise Dewey
Mar. 5	John Peter Mogielnicki	Lebanon, N.H.	Robert Peter Mogielnicki	Nancy Wood Poffenberger
Feb. 3	Amanda Marie Parker	Hanover, N.H.	Billy Guy Parker	Annette Marie Guay
Mar. 22	Brent Daniel Parker	Lebanon, N.H.	Daniel Lyle Parker	Theo Perry
May 18	Tracey Jolien Rich	Hanover, N.H.	Thomas James Rich	Michele Correne Lambert
Sept. 18	Melissa Widmark Ridgway	Hanover, N.H.	Richard Walter Ridgway	Susan Meacham Widmark
Apr. 9	Jared Michael Joseph Robb	Lebanon, N.H.	Charles Michael Robb	Cheryl Ann Roberts
Oct. 29	Mollie Elizabeth Rollman	Hanover, N.H.	Kevin Edward Rollman	Patricia Lynn O'Day
Aug. 11	Daniel Boone Rondeau, Jr.	Lebanon, N.H.	Daniel Boone Rondeau	Marian Barbara Cash
Jan. 28	Rachael Lilyan Saler	Hanover, N.H.	Tom Rudofker Saler	Darlene An DiTunno
Feb. 13	Elizabeth Woolsey Sheehan	Lebanon, N.H.	James Michael Sheehan	Margaret Edwards Hamill
Mar. 3	Thomas Finnegan Williamson	Lebanon, N.H.	Christopher Brewer	Peggy Ann Finnegan
	:	,	Williamson	i i i i i i i i i i i i i i i i i i i
Apr. 15	April Lyn Woods	Lebanon, N.H.	Billy Kay Woods	Joan Lyn Laran

MARRIAGES 1984 - TOWN OF PLAINFIELD

Mother's Maiden Name	Hilda Smith Theresa Altrui	Margaret Lenstrom Ann Petrish	Bernice Roth Ruth Ann Stolzfus	Marion Wright Darleyne Hurt	Helen Kempton Merinda Couch	Dolores Beaumont Jean Guaraldi	Maxine Butrick Marion Patterson	Madeline J. Mattott	Daphne L. Saari	Elizabeth Beck Joan Spiegel	Maude Earle Hazel C. Lewis	Star Hall Marcia J. Stone	Rae Gilson Joan A. Filder	Josephine Tewksbury Margaret LaBombard
Father's Name	Charles F. Banker Thomas Sicignano	John Barnice Metro Palubniak	Clayton D. Beckler Richard M. Glick	Joseph Bolduc William Sandreuter	Herbert Bundy Bruce Townsend	Thomas Cadwallader Gerald Robtoy	Everett Chapman Allen Bailey	Edward Constant	David O.C. Higgins	Rex Cox Edward Kane	Earle W. Carpenter	Lawrence V. Guaraldi Thomas Bosley	Walter H. Hazelton, Sr. Rae Gilson James R. Harvey Joan A. Fil	Milton P. Jewell Harry Mansfield
Residence	Plainfield, NH Plainfield, NH	Plainfield, NH Plainfield, NH	Richmond, Va. White River Jct., VT	Plainfield NH Plainfield, NH	Plainfield, NH Lebanon, NH	Rutland, VT Plainfield, NH	Plainfield, NH Plainfield, NH	Plainfield, NH	Plainfield, NH	Rochester, NY Rochester, NY	Plainfield, NH Plainfield, NH	Plainfield, NH Plainfield, NH	Plainfield, NH Plainfield, NH	Plainfield, NH Plainfield, NH
Name of Groom & Bride	James D. Banker Marie L. Space	James Gerald Barnicle Nina Palubniak	Carl E. Beckler Karen R. Glick	Richard Allen Bolduc Cynthia Hart Sandreuter	Dennis D. Bundy Heidi A. Townsend	Christopher L. Cadwallader Tina M. Robtoy	Brian E. Chapman Doreen M. Armsworth	Edward A. Constant, Jr.	Diane Higgins	Barry L. Cox Nancy E. Kane	Mikeal A. Earle Lori A. Carpenter	Timothy J. Guaraldi Connie Lee Bosley	Walter H. Hazelton, Jr. Jean L. King	Max E. Jewell Judith A. Belyea
Date	1984 May 25	Oct. 27	June 16	Oct. 27	Oct. 13	June 2	Aug. 25	Sept. 8		July 28	Sept. 1	April 28	Dec. 31	Oct. 20

Petora L. Santos	Elizabeth Abmozlino	Hazel Howe	Arlene M. Moody	Jane R. Swett	Ella Mansfield	Ranghild Gahre	Freda King	Patricia Mulherin	Alice P. Renney	Edith Williams
Velma Armstrong	Janet A. King	Mary Sheakley	Anne Johnson	Glenna M. Gardner	Gladys N. Roy	Betty Douglas	Jean Stockwell	Madeline V. Stockwell	Mildred V. Whitaker	Eileen Murray
Domingo Luis	Raphael B. Malsin	William T. McNamara	Joseph J. Oronte	Chester A. Packard	Lester L. Putnam	George Rollinson	Paul Schissel	Paul J. Seidler	Robert B. Talbert	Richard M. Wheeler
Elwin Garceau	James M. Anderson	Robert D. Giles	Oliver H. Katham	Robert T. Winnett	George E. Griggs	Ivan L. Robinson	Carlton M. Strong, Jr.	Warren D. Mitchell	William T. Dannel	Jack Herrle
Plainfield, NH	Thetford Ctr., VT	Plainfield, NH	Brownsville, VT	W. Canaan, NH	Plainfield, NH	Clinton, Conn.	LaCosta, Ca.	Enfield, NH	Wells, VT	Enfield, Conn.
Plainfield, NH	Thetford Ctr., VT	Plainfield, NH	Brownsville, Vt.	Plainfield, NH	Lebanon, NH	Clinton, Conn.	LaCosta, Ca.	Plainfield, NH	Plainfield, NH	Windsor, Conn.
William Luis	Peter B. Malsin	Patrick W. McNamara	Bruce J. Oronte	Michael M. Packard	Guy L. Putnam	Michael G. Rollinson	David P. Schissel	Mark F. Seidler	Paul D. Talbert	Richard A. Wheeler
Linda Lee Garceau	Abigail Fitzsimons	Mary R. Giles	Nancy J. Katham	Dawn M. Wimett	Geraline Griggs	Terri L. Robinson	Susanne L. Strong	Susan E. Mitchell	Barbara A. Rogers	Ann C. Herrle
Jan. 1	April 15	Sept. 8	Sept. 21	July 14	Sept. 29	Dec. 27	June 30	June 2	Sept. 30	Sept. 15

DEATHS - 1984 - PLAINFIELD, N.H.

Mother's Maiden Name	Lucy M. Clough Nina Dickerson Jessie M. West Juanita Leopold Lottie Wheeler Sarah Connolly Agnes C. Badger Luella Picknell
Father's Name	Curtis Lewin Richard Clark Walter H. Stearns Eugene Eaklor Clarence Churchill William McDonald Victor J. Sherman
Age Place of Death	87 Windsor, Vt. 18 Hanover, N.H. 69 Claremont, N.H. 22 Plainfield, N.H. 79 Hanover, N.H. 78 Lebanon, N.H. 68 Plainfield, N.H. 66 Plainfield, N.H.
Name	Marguerite L. Quimby Nancy Marie Clark Henrietta Zoe Davis Christine M. Eaklor Clara M. Harrington Lawrence J. McDonald Everett B. Sherman Norman C. Williams
Date	1983 July 26 1984 Mar. 8 Apr. 14 June 20 June 11 Apr. 6 Jan. 28 July 25

ANNUAL REPORT

OF THE

PLAINFIELD SCHOOL DISTRICT

For the Fiscal Year Ending June 30, 1984

OFFICERS AND PERSONNEL OF THE SCHOOL DISTRICT

MODERATOR Stephen H. Taylor

CLERK Joyce C. Lundrigan

> TREASURER Fred Sweet

SCHOOL BOARD Peter Mogielnicki (Term Expires 1987)

Donald Garfield (Term Expires 1986)

James Griffiths (Term Expires 1985)

SUPERINTENDENT OF SCHOOLS Daniel J. Whitaker

ASSISTANT SUPERINTENDENTS
Nancy H. Brogden - Paul D. Rice

BUSINESS ADMINISTRATOR Charles G. Boehm

SCHOOL NURSE Janette Perham

AUDITORS Janet L. Duhaime Kathryn MacLeay In January the current session of the New Hampshire Legislature began. This will be an important session for public education because of state-wide concerns about both the quality and funding of our schools.

In the past the issues of quality and funding have been obscured by the emotional issues of broad-based sales or income taxes. There are serious efforts by many legislators this session to eliminate the broad-base tax issue and concentrate, instead, on a more equitable distribution of funds currently available within the state. This has great significance for a relatively poor school district such as ours.

Lacking a large industrial or commercial tax base, you the property owners of Plainfield are shouldering a tremendous load in paying for a very basic educational program. Our Constitution acknowledges that education is a state responsibility and only through state aid to education will your tax burden be limited. I urge each of you to contact representatives to the legislature to ask for their support for legislation being proposed which will combine a variety of state aids and distribute them more equitably to the school districts of the state.

Instruction

The addition of the kindergarten program authorized by last year's Annual District Meeting has contributed significantly to the quality of early childhood education in Plainfield. Thanks to the hard work and generosity of both citizens and staff, the program began smoothly and now functions as if it were always a part of our school.

At the other end of the instructional program, the opportunity for our junior high age students to study algebra and foreign languages at KUA is a great contribution to our program. The cooperation between KUA and both the town and school district is unusual in smaller communities around the state. Credit must be given to all those both at KUA and in the community who have worked so hard to develop trust, respect and common goals.

Facilities

The new addition and entrance way have worked out well. The addition provides useful instructional space for our resource teachers. The new entrance way, in conjunction with energy conservation work done on the roof, is paying off in lower energy costs and greater comfort.

Personnel

As a community you can be justifiably proud of your school, its staff, and its students. Special recognition must go to Joan Garipay whose leadership as principal continues to draw the school and its programs together toward the goal of excellence. Special thanks must go to the Jane Cook Trust whose generosity provided bonuses shared by the staff in recognition of their service to the children of Plainfield. This recognition of the resourcefulness and dedication that characterizes the staff at the Plainfield School is one of many indicators of its success.

Respectfuly submitted,

Daniel J. Whitaker Superintendent of Schools

WARRANT

State of New Hampshire

Sullivan, ss:

School District of Plainfield

To the inhabitants of the School District of Plainfield, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Plainfield School in the Village of Meriden, in said Plainfield, on Saturday, March 9, 1985 at 2:00 P.M. in the afternoon to act on the following subjects:

- Article I. To hear the reports of agents, auditors, committees, and other officers heretofore chosen and to pass any vote relating thereto.
- Article II. To see if the District will vote to raise, appropriate and expend the sum of \$8,700.00 to staff, and operate a guidance program at the Plainfield Elementary School.
- Article III. To see what sum of money the District will raise, appropriate and expend for the support of schools, for the salaries of the School District officials and agents and for the payment of statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from the state and federal governments, together with other income, the School Board to certify to the Selectmen the balance to be raised by taxation.
- Article IV. To see if the District will authorize the School Board to make application for, to accept on behalf of the District, and to expend for the purpose intended, any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, or from private foundations, trusts or individuals.
- Article V. To transact any other business that may legally come before said meeting.

NOTE: Election of School District Officials will take place at the same time and place as the election of Town Officials on March 12, 1985. (See separate warrant)

Given under our hands and seals at said Plainfield on the $13\text{th}\,\mathrm{day}$ of February 1985.

James W. Griffiths, Chairman

Donald Garfield

Peter Mogielnicki

A true copy of Warrant-Attest

James W. Griffiths
Donald Garfield
Peter Mogielnicki

Plainfield School Board

Plainfield School Board

SPECIAL WARRANT

State of New Hampshire

Sullivan, ss:

School District of Plainfield

To the inhabitants of the School District of Plainfield, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Plainfield School in the Village of Meriden in said Plainfield on Tuesday, March 12, 1985, at ten o'clock in the forenoon to act on the following subject;

Article I. To choose by ballot a Moderator, a Clerk and a Treasurer for the ensuing year, an Auditor for the ensuing two years, and one member of the School Board to serve for three years.

(Polls will open at 10:00 a.m. and will close at 6:00 p.m., unless the Town votes to keep the polls open until a later hour.)

Note: All other school business will be considered at the School District Meeting to be held on Saturday, March 9, 1985, at 2:00 p.m. at the Plainfield School.

Given under our hands and seals at said Plainfield this 13th day of February 1984.

James W. Griffiths, Chairman

Donald E. Garfield

Peter Mogielnicki

A true copy of Warrant-Attest: James W. Griffiths, Chairman Donald Garfield Peter Mogielnicki

PLAINFIELD SCHOOL DISTRICT Minutes Annual Meeting - March 10, 1984

At a legal meeting of the voters of the School District of the Town of Plainfield, Moderator Stephen H. Taylor, called the meeting to order at two o'clock in the afternoon of March 10, 1984 at the Plainfield School, in the Village of Meriden, in said Plainfield.

ARTICLE I. The following resolution was presented, moved and seconded it be adopted. Resolved: That the reports of Officers, Agents and Auditors be accepted as printed in the Annual School Report. The vote by voice was in the affirmative and it was so declared by the Moderator.

ARTICLE II. The following resolution was presented, moved and seconded it be adopted. Resolved: That the District vote to raise, appropriate and expend the sum of \$14,900.00 for construction of an additional instructional space at the entry way of the Plainfield Elementary School. The motion and second were withdrawn. A new motion made and seconded to move to Article III and then return to Article II - Vote by voice was in the affirmative and it was so declared by the Moderator.

ARTICLE III. The following resolution was presented, moved and seconded it be adopted. Resolved: That the District vote to raise, appropriate and expend the sum of \$20,060.00 to staff, equip, and operate a kindergarten program at the Plainfield Elementary School. The vote on the resolution was taken by paper ballot resulting in 165 Yes and 85 No. The vote was in the affirmative and it was so declared by the Moderator.

ARTICLE II. The following resolution was presented, moved and seconded it be adopted. Resolved: That the District vote to raise, appropriate and expend the sum of \$14,900.00 for construction of an additional instructional space at the entry way of the Plainfield Elementary School. The vote was taken as a standing vote resulting in 144 Yes and 18 No. The vote was in the affirmative and it was so declared by the Moderator.

ARTICLE IV. The following resolution was presented, moved and seconded it be adopted. Resolved: That the District vote to raise, appropriate and expend the sum of \$995,052.00 for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments, together with other income, the School Board to certify to the Selectmen the balance to be raised by taxation.

Note: This sum represents the proposed budget of \$920,092.00 plus \$14,900.00 for the construction of an additional instructional space at the entry way of the Plainfield School as authorized by District vote under Article II plus \$20,060.00 to staff, equip, and operate a kindergarten program at the Plainfield Elementary School as authorized by District vote under Article III.

The vote was taken as a standing vote with a tally of 122 Yes and 9 No. The vote was in the affirmative and it was so declared by the Moderator.

ARTICLE V. The following resolution was presented, moved and seconded it be adopted. Resolved: That the District vote to authorize the School Board to make application for, to accept on behalf of the District, and to expend for the purpose intended, any or all grants or other funds which may now or the State of New Hampshire, or from private foundations, trusts or individuals. The vote by voice was in the affirmative and it was so declared by the Moderator.

ARTICLE VI. Other business transacted:

A Resolution in Recognition of Service of Stephen A. Beaupre from the Plainfield School District and Administration was presented to Stephen A. Beaupre in appreciation for the time, dedication, and effort he expended as School Principal.

Annual Meeting Minutes - March 10, 1984 (continued)

A motion was made and seconded to thank Kimball Union Academy and the anonymous donor for the \$7,000.00 in pledges the Plainfield School District received towards the building construction for the new Kindergarten.

A moment of silence was held in sympathy for The Richard Clark and Harold Clark families.

A motion to adjourn the meeting was made and seconded and a vote by voice was in the affirmative. The Moderator adjourned the meeting at 5:30 P.M.

Respectfully sumbitted,

Joyce C. Lundrigan School District Clerk

PLAINFIELD SCHOOL DISTRICT

Election Meeting

March 13, 1984

The election of School District officials took place at the same time and place as the election of Town Officials on March 13, 1984 at the Plainfield School in Village of Meriden, in said Plainfield. Elections opened with Moderator Stephen Taylor reading the School District Election Special Warrant. Balloting results were as follows:

For Moderator: (1 year)

Stephen Taylor (incumbent) 227

Marion Creeger 1

Elected: Stephen Taylor

For Clerk: (1 year)

Joyce Lundrigan (incumbent) 222

Janet Duhaime 1

Elected: Joyce Lundrigan

For Treasurer: (1 year)

Fred Sweet (incumbent) 223

Jesse Stalker

Elected: Fred Sweet

For School Board: (3 year term)

Peter Mogielnicki (incumbent) 195 Don Jordan 11 Beth Kendall 2 Hazel McNamara 1 1 Jim Longacre 1 Nick Cohen 1 J.L. Meyette 1 Rosanne Stoops Ruth Stalker 1 1 Lockwood Sprague 1 Anne Sprague 1 Don Burnett Peggy Mayette 1 1 Martin Gradijan Dan Rondeau 1 Nancy Franklin

Elected: Peter Mogielnicki

Election Meeting - March 13, 1984 (continued)

For Auditor: (2 year term)

Janet L. Duhaime 214
Ira Townsend 2
Dave Walker 1
Kay MacLeay 1
Bill Fletcher 1

Elected: Janet L. Duhaime

The Moderator, Clerk, and Auditor were sworn in to office on March 14, 1984 and the Treasurer and School Board Member were sworn in to office on March 15, 1984.

Respectfully submitted,

Joyce C. Lundrigan School District Clerk

PLAINFIELD SCHOOL DISTRICT

Treasurer's Report

Fiscal Year Ending June 30, 1984

Receipts:

Cash on Hand July 1, 1983	\$ 84,906.04
Town of Plainfield	719,669.00
Building Aid	12,135.22
Sweepstakes Aid	5,821.81
Special Education Aid	34,854.56
Filing Fees	5.00
Refunds	5,716.59
Federal Funding	4,100.00
Other Reimbursements	3,885.03
Adjustment	37,940.00
Total Receipts	909,033.25
Less School Board Orders Paid	826,372.28
Balance on Hand June 30, 1984	82,660.97

Fred Sweet
District Treasurer

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Plainfield of which the above is a true summary for the fiscal year ending June 30, 1984 and find them correct in all respects.

Kathryn MacLeay

Janet L. Duhaime

Auditors

Proposed FY-1986 Budget

Proposed FY-1986	245,909.00 2,754.00 2,800.00 63.00 1,967.00	11,728.00 249,830.00 11,380.00 1,698.00 1,65.00 535,573.00	21,905.00 2,754.00 63.00 1,738.00 50.00 282.00 243.00	27,210.00 200.00 2,828.00 250.00 11,203.00 2,729.00
Approved FY-1985	214,249.00 3,108.00 2,800.00 80.00 1,714.00	15,521.00 220,880.00 11,025.00 2,797.00 3,169.00 561.00	19,646.00 2,608.00 68.00 1,569.00 50.00 100.00	24,274.00 200.00 4,644.00 300.00 10,170.00 1,985.00
Actual FY-1984	175,195.48 2,419.00 2,810.42 62.68 1,279.41 178.56	12,772.92 179,646.54 8,857.62 2,447.10 6,050.35 267.66	17,365.40 2,549.00 66.02 1,385.68 -0- 352.53	21,852.38 562.50 -0- 48.02 -0- 1,718.00
Approved FY-1984	178,735.00 3,049.00 2,800.00 2,959.00 179.00	12,367.00 249,508.00 9,476.00 3,343.00 1,096.00 288.00	17,365.00 2,549.00 70.00 283.00 1,334.00 50.00	21,951.00 200.00 4,973.00 600.00 -0- 1,718.00
Account Title	Salaries, Teachers Salaries, Teacher Aides Salaries, Substitutes Employee Retirement Teacher Retirement Annual Accrued Liability Pating Actual Accrued Liability	retirement C/L Assess. leachers FICA Tuition, Lebanon High School Teaching Supplies Textbooks New Equipment Replacement Equipment TOTAL REGULAR EDUCATION	Special Education Teacher Salary Special Education Aide Salary Employee Retirement Teacher Retirement FICA Travel, Special Education Staff Teaching Supplies Textbooks	TOTAL SALARIES & SUPPLIES, SPEC. ED. Private Assessment Speech Therapy Occupational Therapy Interpreter Psychological Services
Account Number	P1-1100-112-00 P1-1100-119-00 P1-1100-122-00 P1-1100-221-00 P1-1100-224-00	F1-1100-220-00 P1-1100-230-00 P1-1100-561-00 P1-1100-610-00 P1-1100-742-00 P1-1100-742-00	P1-1200-112-00 P1-1200-119-00 P1-1200-221-00 P1-1200-222-00 P1-1200-230-00 P1-1200-515-00 P1-1200-600-00	P1-1290-330-00 P1-1290-331-00 P1-1290-332-00 P1-1290-333-00 P1-1290-334-00

Proposed FY-1986	6,456.00 2,346.00 450.00 370.00	26,832.00	33,118.00 4,690.00 2,905.00 23,814.00 60,750.00	1,975.00	3,429.00	182,748.00	6,445.00 52.00 454.00 2,376.00	72.00 400.00 472.00	675.00
Approved FY-1985	4,934.00 -0- 500.00	22,733.00	32,370.00 14,859.00 2,510.00 11,232.00 26,794.00	1,630.00	530.00 196.00 2,942.00	137,714.00	6,920.00 55.00 488.00 2,479.00	1 0 1 0 1	00.464
Actual FY-1984	4,660.60 -0- 113.00	7,102.12	1,349.66 7,752.00 2,546.00 8,510.00 17,330.40 42,236.35	1,387.00	361.00	114,070.91	5,400.00 31.19 349.91 2,776.55	143.70 400.00 543.70	314.44
Approved FY-1984	4,805.00 5,583.00 2,412.00 450.00	20,741.00	3,876.00 4,503.00 5,092.00 5,201.00 17,591.00 30,684.00	1,387.00	361.60	112,031.00	6,520.00 106.00 437.00 2,219.00 9,282.00	100.00	420.00
Account Title	Visually Impaired Handicapped Transportation, Van Reimburse, Private Carrier, Handicap. Travel, Related Services	TOTAL RELATED SERVICES, SPECIAL ED.	In-State Tuition, Elementary In-State Tuition, Junior High In-State Tuition, Secondary Out-of State Tuition, Secondary Non-Public Tuition, Elementary	Salary, Special Education, Director Salary, Office Support	Senefits openses PECIAL E	TOTAL FOR ALL SPECIAL EDUCATION	Salaries, Extracurricular Teacher Retirement FICA District Support, Student Activities TOTAL OTHER INSTRUCTION	Data Processing Fee - Census Taker TOTAL CENSUS SERVICES	Testing Service TOTAL TESTING SERVICES
Account Number	P1-1290-335-00 P1-1290-511-00 P1-1290-513-00 P1-1290-515-00		P1-1290-561-10 P1-1290-561-20 P1-1290-561-30 P1-1290-562-30 P1-1290-569-30	P1-1291-111-00 P1-1291-115-00	P1-1291-200-00 P1-1291-390-00		P1-1400-112-00 P1-1400-222-00 P1-1400-230-00 P1-1400-880-00	P1-2114-360-00 P1-2114-370-00	P1-2125-370-00

Proposed FY-1986	6,852.00 483.00 132.00 7,467.00	2,100.00	7,219.00 5,358.00 122.00 58.00 887.00 2,699.00 16,343.00	208.00 208.00 840.00	525.00 37.00 1,000.00	160.00 12.00 100.00 272.00	250.00
Approved FY-1985	5,645.00 398.00 173.00 6,216.00	2,000.00	6,642.00 5,076.00 131.00 53.00 826.00 3,300.00	167.00 167.00 710.00 710.00	525.00 37.00 740.00 1,302.00	160.00 12.00 100.00	250.00
Actual FY-1984	5,377.22 370.80 88.58 5,836.60	2,010.50	5,328.36 6,347.88 164.43 -0- 802.63 2,907.27	87.00 87.00 358.75	525.00 35.97 370.00 930.97	160.00 19.85 60.00 239.85	101
Approved FY-1984	5,393.00 362.00 173.00 5,928.00	2,000.00	5,328.00 6,348.00 175.00 87.00 782.00 2,970.00	245.00 245.00 668.00 668.00	\$25.00 35.00 400.00	160.00 11.00 100.00	250.00
Account Title	Salaries, Nurse FICA Supplies TOTAL NURSING SERVICES	Staff Development TOTAL STAFF DEVELOPMENT	Salary, Library Res. Conslt. Salary, Library Aide/Sec. Employee Retirement Teacher Retirement FICA Library Books and A.V. TOTAL LIBRARY SERVICES	Film Rental TOTAL FILM RENTAL Regional Ctr. for Education Training TOTAL REGIONAL CTR FOR EDUC. TRAINING	Salaries, School Board Members FICA School Board Expense TOTAL SCHOOL BOARD SERVICES	Salary, District Treasurer FICA Other District Officers TOTAL SCHOOL DISTRICT OFFICERS	Legal Counsel TOTAL LEGAL COUNSEL
Account Number	P1-2134-114-00 P1-2134-230-00 P1-2134-610-00	P1-2213-320-00	P1-2222-112-00 P1-2222-119-00 P1-2222-221-00 P1-2222-222-00 P1-2222-230-00 P1-2222-630-00	P1-2223-390-00	P1-2311-110-00 P1-2311-230-00 P1-2311-810-00	P1-2312-110-00 P1-2312-230-00 P1-2312-380-00	P1-2315-380-00

Proposed FY-1986	880.00	85.00	25,009.00	28,929.00 8,970.00 250.00 204.00 2,672.00 1,620.00	19,302.00 350.00 1,361.00 9,100.00 2,200.00 2,634.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,050.00
Approved FY-1985	800.00	85.00	23,486.00	26,215.00 9,156.00 250.00 237.00 2,511.00 1,600.00	18,970.00 250.00 1,355.00 11,000.00 10.260.00 2,200.00 2,634.00 1,523.00 1,523.00 2,634.00 3,200.00 3,200.00 3,950.00
Actual FY-1984	718.51	85.00	20,318.73	25,388.74 8,722.00 250.00 225.92 195.48 2,339.65 1,327.01 1,450.45	39,899.25 18,753.37 203.04 321.53 1,298.76 11,254.75 9,994.22 7,673.05 2,761.42 1,500.00 1,500.00 1,800.00 1,800.00 302.00 -0- -0- -0- -1,800.00 302.00 -0- -0- -0- -0- -0- -0- -0-
Approved FY-1984	800.00	85.00	20,319.00	24,739.00 8,722.00 250.00 241.00 407.00 2,259.00 1,200.00	38,978.00 19,126.00 250.00 1,281.00 14,765.00 2,000.00 2,634.00 1,500.00 1,500.00 2,634.00 1,500.00 2,634.00 1,500.00 2,634.00 1,500.00 2,50.00 2,50.00 2,50.00
Account Title	Expense of District Meeting TOTAL EXPENSE OF DISTRICT MEETING	Annual Audit TOTAL ANNUAL AUDIT	School Adm. Unit Expense TOTAL SCHOOL ADM. UNIT EXPENSE	Salary, Principal Salary, Office Support Staff Salary, Adm. Assistant Employee Retirement Teacher Retirement FICA Telephone Expense Other Expense	Salaries, Building Support Staff Overtime Employee Retirement FICA Fuel Electricity Building Repairs Custodial Supplies Maintenance Supplies Maintenance Supplies Replacement Equipment, Non-Instr. TOTAL BUILDING SERVICES Building Rental Mowing Specific Ground Repairs Grounds Supplies TOTAL CARE OF GROUNDS
Account Number	P1-2316-380-00	P1-2317-380-00	P1-2320-351-00	P1-2410-111-00 P1-2410-115-00 P1-2410-119-00 P1-2410-221-00 P1-2410-230-00 P1-2410-530-00 P1-2410-530-00	P1-2542-117-00 P1-2542-137-00 P1-2542-221-00 P1-2542-230-00 P1-2542-412-00 P1-2542-413-00 P1-2542-410-00 P1-2542-611-00 P1-2542-611-00 P1-2542-611-00 P1-2543-431-00 P1-2543-431-00 P1-2543-431-00 P1-2543-431-00 P1-2543-431-00

Proposed FY-1986	890.00 400.00 1,290.00	21,312.00 1,502.00 1,000.00 35,700.00 1,122.00 6,068.00	67,104.00 2,552.00 180.00 2,732.00	32,434.00 3,717.00 3,336.00 3,123.00 1,650.00 5,029.00 570.00	-0- 35,000.00 3,485.00 11,602.00 88.00 50,175.00
Approved FY-1985	890.00 400.00 1,290.00	18,401.00 1,297.00 1,000.00 34,000.00 400.00 735.00 6,935.00	2,277.00 161.00 2,438.00	29,057.00 4,425.00 2,755.00 2,471.00 7,023.00 4,317.00 475.00 36.00	14,900.00 14,900.00 35,000.00 6,969.00 13,388.00 526.00 55,883.00
Actual FY-1984	1,217.60 392.90	18,304,40 1,259,42 480,50 30,999,98 90.80 1,035.00 5,994,05	58,164.15 2,002.26 132.69 2,134.95	25,923.68 3,694.87 2,056.27 2,627.00 -0- 3,852.00 475.00	-0- -0- 35,000.00 6,969.00 15,172.50 992.26 58,133.76
Approved FY-1984	300.00	18,251.00 1,223.00 1,000.00 31,000.00 400.00 1,200.00 6,935.00	2,259.00	25,251.00 4,219.00 2,121.00 2,407.00 1,623.00 3,850.00 4,75.00 36.00	-0- 35,000.00 6,969.00 15,173.00 993.00 58,135.00
Account Title	Contract Services, Equipment Supplies, Equipment Repair TOTAL MAINTENANCE OF EQUIPMENT	Salaries, Drivers FICA Vehicle Repairs Vehicle Lease Reimburse, Private Carrier Insurance Supplies	TOTAL REGULAR TRANSPORTATION Salaries, Drivers FICA TOTAL ACTIVITY TRIPS	Health Insurance Dental Insurance Disability Insurance Workmen's Compensation Unemployment Compensation SMP - Special Multi-Peril Liability Insurance Fidelity Bonds TOTAL INSURANCE EXPENSE	Construction of Instruction Space TOTAL CONSTRUCTION Principal on Bonds Principal on Notes Interest on Bonds Interest on Notes TOTAL DEBT SERVICE TOTAL BUDGET
Account Number	P1-2544-441-00 P1-2544-610-00	P1-2552-116-00 P1-2552-230-00 P1-2552-440-00 P1-2552-452-00 P1-2552-513-00 P1-2552-524-00	P1-2554-116-00 P1-2554-230-00	P1-2900-211-00 P1-2900-212-00 P1-2900-213-00 P1-2900-214-00 P1-2900-260-00 P1-2900-521-00 P1-2900-522-00 P1-2900-523-00	P1-4000-460-00 P1-5000-830-00 P1-5000-831-00 P1-5000-841-00 P1-5000-842-00

SCHOOL ADMINISTRATIVE UNIT #32 EXPENSE

Acct. No.	Title	Approved FY-1985	Approved FY-1986
S1-2317	Board Services	1,500.00	1,400.00
S1-2321	Salaries and Benefits Supt., Assts., Secys. & Clerk	154,770.00	159,542.00
S1-2390	General Administrative Expense	44,600.00	78,783.00
S1-2521	Salaries and Benefits Business Administrator & Secy.	46,723.00	49,283.00
S1-2524	Salaries and Benefits Payroll Bookkeeper	14,281.00	14,603.00
S1-2525	Salaries and Benefits Bookkeepers	27,409.00	27,969.00
S1-2542	Custodial Services	963.00	1,012.00
S1-2544	Maintenance	9,289.00	6,532.00
S1 - 2561	Salary and Benefits Asst. Bus. AdminFood Services	24,352.00	26,170.00
S1-2900	Insurance Expense	31,044.00	31,989.00
S1-5000	Principal and Interest (Computer)	-0-	-0-
S1-6000	Salary Adjustment/Merit	3,000.00	8,000.00
	TOTALS	357,931.00	405,283.00
	Amount to be raised by districts	348,931.00	397,783.00

Shares	1984-85		198	35-86
Grantham	8.761%	30,570.00	9.542%	37,956.00
Lebanon	52.424%	182,924.00	52.343%	208,212.00
Mascoma	32.084%	111,951.00	31.828%	126,606.00
Plainfield	6.731%	23,486.00	6.287%	25,009.00
	100.000%	348,931.00	100.000%	397,783.00

DISTRICTS' SHARE OF ADMINISTRATIVE SALARIES

	GRANTHAM	LEBANON	MASCOMA	PLAINFIELD
	9.542%	52.343%	31.828%	6.287%
Superintendent	4,007.00	21,984.00	13,368.00	2,641.00
Asst. Superintendent	3,603.00	19,764.00	12,018.00	2,374.00
Asst. Superintendent	3,356.00	18,412.00	11,195.00	2,212.00
Business Administrator	3,185.00	17,471.00	10,625.00	2,098.00
	14,151.00	77,631.00	47,206.00	9,325.00

Estimated Revenue

FY-1986

Account #	Description	1984-85 Approved	1985-86* Estimated
	Unencumbered Balance	\$ 75,107.00	\$ 50,000.00
P1-3110	Foundation Aid	-0-	-0-
P1-3120	Sweepstakes Aid	5,591.00	5,591.00
P1-3210	State Building Aid	11,312.00	11,312.00
P1-3240	State Handicapped Aid	35,472.00	35,472.00
P1-3241	Catastrophic/Handicapped Aid	1,761.00	1,761.00
P1-4360	P.L.94-142 Federal Handic. Aid	4,094.00	4,094.00
	TOTAL REVENUES AND CREDITS	133,337.00	108,230.00
	District Assessment	821,715.00	942,223.00
	TOTAL REVENUE AND ASSESSMENT	955,052.00	1,050,453.00
	Increase on District Assessmen	t	120,508.00
	Percent of Increase		14.665%

 * As of 1/23/85 we have not received any indication on revenues from the State. Therefore, I have carried forward the same amounts approved for FY-1985.

Insurance Program 1984-85

	Coverage	Premium
Fire and Extended Coverage Building and Contents Personal Injury Liability Boiler and Machinery	\$1,025,046 500,000 500,000	\$3,572.00
Excess Blanket Catastrophe Liability	2,000,000	1,000.00
Legal Liability	1,000,000	475.00
Worker's Compensation		2,038.00
Comprehensive Auto Liability	1,000,000	975.00
Treasurer's Bond	1,000	36.00
Maccabees Mutual Insurance	Paid by Plair	field School District
Blue Cross/Blue Shield Family 195.88 2 Person 157.92 1 Person 75.40	Northeast Del Family 2 Person 1 Person	27.45 16.91

Debt Statement

New School - Bonner Road, Meriden:

On November 1, 1972, thirteen \$35,000.00 and seven \$30,000.00 bonds were issued, payable at the First National Bank of Boston. Principal payments due on November 1, 1973 through 1992 with interest payments due on May 1, 1973 and November 1, 1973 through 1992. Total indebtedness, principal and interest, \$1,009,505.00. Payments made through November 1, 1984: \$709,170.00. Outstanding indebtedness: \$300,335.00.

On November 18, 1980, a five-year note in the amount of \$34,845.00 at 6.70% interest was issued, payable at the Claremont National Bank, Claremont, NH. Principal and interest payments due on February 18, May 18, August 18 and November 18, 1981 through 1985. Total indebtedness: \$40,973.80. Payments made through November 18, 1984: \$33,712.80. Outstanding indebtedness: \$5,836.80.

1984-85 Personnel

	Annual		Fringe Ben-	
Name	Salary	BC/BS	Dental	Inc. Prot.
Baker, Nancy	5,621.40			
Beaupre, Donna	6,642.16			~ =
Beaupre, Steve	21,010.00	195.88	27.45	15.23
Cash, Melanie (1/5 time)	2,506.01			
Conway, Kim (1/5 time)	2,331.68			
Decere, Mary	4,840.00			3.54
Fielder, Jane	5,610.60	195.88	des des	3.72
Frey, Anne	14,250.00	195.88	27.45	10.27
Garfield, Roberta	3,890.95			
Garipay, Joan	26,215.00	195.88	27.45	18.95
Gosselin, Pat	16,140.00	75.40	16.91	11.65
Grobe, Malcolm	20,280.00	157.92	16.91	14.63
Hills, Frances	12,475.00	195.88	27.45	8.93
Jordan, Otis	6,948.00			
Jordan, Richard	2,903.96			
Knight, Laura	13,624.00	157.92	16.91	9.95
Long, Joanne	19,697.00	195.88	27.45	14.34
Lynd, Betsy Rybeck	12,838.00	157.92	16.91	9.35
Marshall, Kathleen	5,175.45			
Maslan, Kathleen	9,945.00			
McGee, Susan	15,682.00	195.88	27.45	11.44
McKeon, Barbara	2,479.00			
Mills, Cheryl	5,832.00		***	
Perham, Janette	5,645.12			
Perkins, Julie	14,220.00	75.40	9.74	10.24
Proulx, Sandra	3,660.00			
Rand, Pauline (2/5 time)	5,942.00			
Reisch, Denis	20,290.00	195.88	27.45	14.63
Reisch, Estelle	6,534.00			3.65
Robes, Nancy	12,575.00	195.88	27.45	9.20
Verge, Virginia	9,156.00			6.59
Williamson, Kevin	12,584.00	75.40		9.20
Wolkin, Larry	14,056.00	157.92	16.91	10.16

PLAINFIELD SCHOOL

1983-84 Principal's Report

Two major events highlighted the 1983-84 school year: The construction of a new playground and the approval of a kindergarten program to begin in the 84-85 school year. Each of these projects required the commitment of time, energy, and resources from the community.

The new playground was constructed on a rainy, muddy Saturday in May with over 130 volunteers from the school and community. The playground was named and christened by the students at a later ceremony. The new equipment, made from recycled tires, has proven to be popular with the students and is put to maximum use during non-school hours.

Building on the efforts of others from previous years, parents and staff were successful in articulating to the community the need for a district supported kindergarten program. By the end of the year, thirty students had been registered for the first class and a teacher had been selected by a committee of parents and school staff.

Kimball Union Academy was especially generous in its support of the Plainfield School. They donated food and grills for the noon meal on the day of the playground construction. They gave money in support of the Kindergarten program. They opened their algebra classes to three advanced eighth grade math students. They allowed the school weekly use of the KUA skating rink and swimming pool during the winter months. In further discussions with KUA officials, they have indicated their desire to continue and to expand their support of education for Plainfield students.

Last spring Anne Schelewa resigned her position as part-time custodian. She is to be thanked for her many years of dedicated service to the school. It is this dedication of staff and support of the community that characterize the Plainfield School.

Joan Garipay

School Nurse's Health Report

Recorded visits to the nurse's office during the 1983-84 school year totaled eight hundred and eighty. Six hundred and fifteen students received treatment for minor ailments, while thirty-eight were referred to their parents and their own physicians for further medical follow-up.

Dental, vision, hearing, weight, height and posture screenings were performed on all students. Parents were notified of any abnormal findings. With the excellent cooperation of the parents we made it through another year with only a few cases of pediculus capitis (head lice), and I want to thank all parents for reporting promptly any cases. The school population had thirty-four cases of chicken pox reported to the nurse during the year.

Pre-school registration with the screening of all kindergarten and incoming first graders was held at the Meriden Public Library. Immunization records were reviewed at this time and parents were expected to have required physical examinations and incomplete immunizations given before the opening of the 1984-85 school year.

Student health records were once more updated and all immunization records checked. Conferences related to health were held frequently with teachers, students and parents throughout the entire year. Health education in dental care, nutrition, personal hygiene, growth and development and human sexuality continues with the cooperation of classroom teachers and other professional volunteers.

Janette Perham, R.N.

PLAINFIELD SCHOOL

Enrollment - October 1984

Grade	Boys	Girls	Total
К	21	10	31
1	15	6	21
Т	7	0	7
2	9	13	22
3	11	16	27
ц	11	7	18
5	16	9	25
6	11	14	25
7	13	12	25
8	16	13	29
Total Er	nrollment		230

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CLASS OF 1984

Frederick Carver
Rene Cordima
Christopher Dellaboug
Stephanie Dole
Catherine Dubey
Karen Dupree
Thomas Fletcher
Mark Gardner
Catherine Garfield
Darren Hadlock
Krisi Hewes

Bonnie King
Kathleen Koehler
David McDevitt
Stephen Meeker
Debra Morse
Kenneth Norwalk
Abby O'Steen
Eric Reisch
Matthew Roeber
Erika Smith
Meredith Stone

AWARDS - 1984

Academic Awards: Math	h: Frederick Carver
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English: Abby O'Steen Science: Frederick Carver Social Studies: Thomas Fletcher

Athletic Awards: Darren Hadlock

Karen Dupree

Citizenship Award: Eric Reisch

Ward's Essay: 1st Abby O'Steen 2nd Eric Reisch

3rd Catherine Carfield 4th Merideth Stone 5th Kathleen Koehler 6th Thomas Fletcher

PLAINFIELD TUITION STUDENTS

1984-85

Attending Lebanon High School

Grade 9

Frederick Carver Rene Cordima Jeffrey Dellabough Stephanie Dole Catherine Dubey Karen Dupree Melinda Emde Mark Gardner Catherine Garfield Darren Hadlock Krisi Hewes Bonnie King Kate Koehler David McDevitt Christopher McNellis Steve Meeker Debra Morse Ken Norwalk Eric Reisch Erika Smith Kelly Yendell Kimberly Yendell

Grade 10

Gordon Ashey Lauran Clegg Wayne Greenwood Tina Keller Theresa Koehler Natalie Laflam Paul Lambert James Lawrence James Napoli Christine Pelkey Matthew Perron Sheila Plummer Adam Rice Thoeup That David Tyler Thomas Woodbury

Grade 11

David Bouchier John Clegg Michelle Dole Kevin Foley Liz Garfield Scott Hazelton Wade Hector Andrew Hynes Shannon Kelley Koreen Kenyon Mark Laflam Pon Phean Terrie Read Gary Robbins Kevin Stalker Karyn Swett Shane Vitagliano Ryan Bell

Grade 12

Cheri Bonnette Deborah Dole Bonnie Dube David Dupree Kenneth Grace Eric Hector Robert Laflam Jody Marsh Christina Napoli Alana Posnanski Jason Rice Marci Sadoques Carl Schelewa William Smith William Taylor Brad Wilder

Attending Lebanon Junior High School

Grade 7

Danny Davis

Grade 8

Anna Lyons John Patterson Mike Posnanski

Attending Hanover Street School

Jaime Lyn Dubuque Donna Jefts Tonia Keller Michael Mills

Plainfield Tuition Students, continued

Attending Kimball Union Academy

Grade 9

Thomas Fletcher Abby O'Steen Matt Roeber Meredith Stone

Grade 11

Darrell Atwater
Jody A. Bartles
Darrell J. Beaupre
James O. Bishop
Elizabeth Doolittle
Sarah A. Fletcher
Kelly C. Foster
Catherine C. Griffiths
Melinda P. Haubrich
Jolie L. Hinnendael
Kelli Jekanowski
Nathan O'Steen
Joshua Riff
Deborah K. Robes
Benjamin J. Roeber

Grade 10

Ellen Abrahamson Laura Bell Merey Grearson Bimini Ladd Kimberley Riff

Grade 12

Tammy Baker
Kathleen V. Berwick
Kathleen A. Bishop
Ingrid S. Bradley
Nils G. Bradley
Heather J. Haubrich
Jason B. Hodges
Kathleen McNamara
Michelle Mercier
Timothy R. Swett
Helen Whybrow

PLAINFIELD SCHOOL DISTRICT

Teacher's Salary Schedule 1985-86

Experience	1984-85	1985-86
0	11,350	12,600
1	11,713	13,041
2	12,088	13,498
3	12,475	13,971
4	12,874	14,461
5	13,286	14,967
6	13,711	15,498
7	14,150	16,035
8	14,603	16,596
9	15,070	17,178
10	15,522	17,780
11	16,050	18,403
12	16,564	19,048
13	17,094	19,715
14	17,641	20,406
15	18,206	21,121
16	18,789	21,861

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