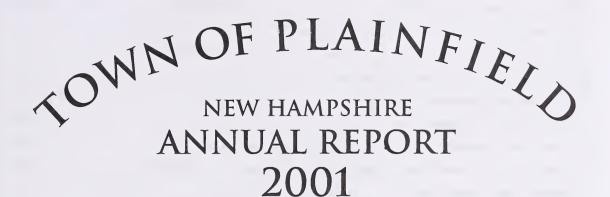


# BLOW-ME-DOWN GRANGE RESTORATION PROJECT

Built in 1839 as the Union Congregational Church, the brick building has been home to the Blow-Me-Down Grange #234 since 1899. The Grange has been the scene of thousands of community events over the past 103 years. By 1998 the condition of the building had deteriorated to the point where there was a real danger of structural collapse, so a group called Friends of the Grange was formed to help Grange members develop and implement a plan to save the building.

Thousands of hours of volunteer labor have been donated to the Grange restoration project, and over \$120,000 was raised in the community. In 2000 the Grange was placed on the National Register of Historic Places. The Grange is now structurally sound, with a new roof, ceilings, electrical service, and kitchen. At the rear of the building is a wheelchair landing and ramp leading to the new addition housing two accessible bathrooms. The building is freshly painted inside and out, and ready to be used again by the community for receptions, meetings, dances, and dinners.

The Blow-Me-Down Grange members and the Friends of the Grange would like to thank everyone who has helped us with this restoration project.



Annual Reports of the Officers and Selectmen and the School District

Please bring this Report to the School District and Town Meetings. Take care of this book: each costs \$3.90 to produce and deliver

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# TOWN OFFICERS AND COMMITTEES

Office	Name	Appt. Expires
MODERATOR	Stephen H. Taylor	2002
TOWN CLERK	Ruth Ann Wheeler	2004
SELECTMEN	Mark H. Wilder Robert W. Taylor Judy A. Belyea	2002 2003 2004
TREASURER	Fred Sweet	2004
TAX COLLECTOR	Ruth Ann Wheeler	2004
TRUSTEES OF TRUST FUNDS	James Barnicle Donald Garfield Jesse Stalker	2002 2003 2004
TRUSTEES PR MEMORIAL LIBRARY	Nancy Franklin Beth Williams Anita Brown	2002 2003 2004
TRUSTEES MERIDEN LIBRARY	Rachel Stoddard Joseph Crate Elisabeth Beck	2002 2003 2004
SUP. OF CHECK LIST	David W. Stockwell Diane W. Rogers Harold L. Jones Jr.	2002 2004 2006
CEMETERY TRUSTEES	Beatrice Clark William C. Quimby Jesse Stalker	2002 2003 2004

Office

Name

REPRESENTATIVES	Peter Burling	
	Constance Jones	
DEP. TAX COLLECTOR	Michelle Marsh	
DEP. TOWN CLERK	Michelle Marsh	
DEP. TREASURER	Douglas Cogan	2004
BALLOT CLERKS	Kathryn MacLeay	2002
	Bette Stockwell	2002
	Susan Timmons	2002
	George W. West	2002
CEMETERY SEXTON	Howard Zea	
TOWN ARCHIVIST	Howard Zea	
HEALTH OFFICER	Patrick Cerra	2006
ZONING ADMIN.	Stephen Halleran	2002
YIELD TAX AGENT	Judith A. Belyea	2002
WELFARE DIRECTOR	Patrick J. Cerra	2002
EMERGENCY MGT.DIR.	James McCarragher	2002
		2002
PLANNING BOARD	Desmond Hudson	2002
PLANNING BOARD	Ron Liston	2002
	Greg Estey	2003
	Jane Stephenson, Chair	2004
	Lynn Freeman	2004
	Ruth Cassedy	2004
	Julian Bellavance, alt	2002
	Mark Wilder, ex officio	
ROAD AGENT	Kenneth Stocker	2002
TREE WARDEN	Kenneth Stocker	2002
ZONING BOARD	Edward Moynihan	2002
OF ADJUSTMENT	Anne Sprague	2002
5	Mary Cassedy	2003
	Richard Colburn,Chair	2004
	Priscilla Eastman	2004

Office	Name	Appt. Expires
CONSERVATION		
COMMISSION	Jeff Marsh Diane Rogers Margaret Gibson	2002 2002 2002
	David Grobe, Chair James Taylor Bruce Plummer,alt	2004 2004
	Jeffrey Moffitt. alt John Taylor, alt	
RECREATION	George Prescott, Chair Martin Morgan Winston Spencer, Jr. Judy Ptak Pam Lewis Connie Adams-Brady	2002 2002 2002 2002 2002 2002 2002
FINANCE COMMITTEE	Stephanie Berman, Cha Claire McNamara Jeanne Woodward-Poo Margaret Drye Carin Reynolds James Barnicle	2002
NH/VT SOLID WASTE DISTRICT REP.	Richard E. Atkinson Stephen Halleran, alt	2002 2002
POLICE DEPARTMENT	Gordon Gillens, Chief Lawrence Dore, Sgt. Paul Roberts Michael J. Boutilier Douglas Hackett Anthony Swett	

#### Name

DOG OFFICER

REPRESENTATIVE TO UVLSRPC

### HUMAN SERVICES COMMITTEE

### MERIDEN FIRE CHIEF PLAIN. FIRE CHIEF FOREST FIRE WARDEN

### PLAINFIELD/KUA STUDY COMMITTEE

### PLAINFIELD TOWN HALL OPERATIONS

Office

Gordon Gillens

Stephen Halleran Diane Rogers

Suellen Leugers Harold Jones John Gregory-Davis Nina Seaman Patrick Cerra Stephen Halleran

David Best Douglas Plummer Peter Berry, Warden Douglas Plummer, Deputy John Conly, Deputy Christopher Berry, Deputy William Taylor, Deputy David Best, Deputy Frank Currier, Deputy

William Nugent James Barnicle Scott MacLeay Robert Drye Greg Estey Stephen Halleran Tim Knox/Hugh McGraw-KUA Admin.

Beverly Widger Nancy Norwalk Winston Spencer, Jr. Ruth Cassedy Bradford Atwater

### LIBRARY NEEDS ASSESSMENT COMMITTEE

#### PLAINFIELD PARADE COMMITTEE

Mary Cassedy, Chair Anita Brown Joseph Crate David Chellis E. Mary Sweet Jane Stephenson Judy Atwater

Ruth Cassedy Margaret Cassedy Stephen Taylor Anita Brown Roger Grzegorowicz Margaret Drye Roberta Stormann Sandra Tacy



Meriden Corn Roast (in the fields off Chellis Road): the tradition continues. September 9, 2001 ——Photo: P. Stettenheim

## WARRANT STATE OF NEW HAMPSHIRE

## COUNTY OF SULLIVAN, SS

### TOWN OF PLAINFIELD

To the inhabitants of the Town of Plainfield, in said County of Sullivan, and said State of New Hampshire, 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 10:00 o'clock in the forenoon to act upon the following subjects:

## [Polls will be open until 7:00 P.M.]

ARTICLE I To choose by ballot: One Moderator for three years, One selectman for three years; One trustee of trust funds for three years; two library trustees for three years; One library trustee for two years; One cemetery trustee for three years; One supervisor of the check list for three years and any other necessary town officers.

ARTICLE II To see what action the town will take with regard to the following questions on the Plainfield Zoning Ordinances, said changes being recommended by the planning board.

Question 1.

The purpose of this change is to regulate the long term storage use of "box style" trailer and transportation containers within the town.

To accomplish this goal the following changes to the Plainfield Zoning Ordinance are proposed:

i) Add after section 3.7 Travel Trailers, Occupancy and Storage, the following:

Section 3.8 Box Trailers: The utilization of box trailers as long-term storage devices is subject to the following:

1) To be used for storage of materials for a period longer than 30 days within a calendar year, an approved zoning permit is required for all units brought into Plainfield after January 1<sup>st</sup> 2002.

2) Approved business uses may, when included as part of a business approval, utilize box trailers for storage devices without additional land use board review. However, an approved zoning permit is still required.

3) Residential properties may also utilize box trailers as long-term storage devices subject to the following:

a) Units must satisfy the building permit site requirements.

b) If, as determined by the town's zoning administrator, the unit(s) will not be offensive to neighboring properties, up to two units are allowed per residential property without a special exception.

c) In cases where either more than two units are proposed, or if the unit(s) is/are deemed by the zoning administrator to have the potential to be offensive to neighboring properties, an approved special exception is required before the needed zoning permit may be issued.

ii) Add to Article VIII the following:

Box Trailer: Any trailer or similar container without motive power designed for carrying property wholly in its own structure and for being drawn by or placed upon some mode of transportation, including so called "sea boxes" and the like. For the purpose of this ordinance, recreational use box trailers like snowmobile carriers, horse carriers etc. maintained in condition for over the road use are not considered box trailers.

iii) Add to Schedule A for the VR, RR, RCI and RCII zones special exception #40 Box trailer storage unit.

iv) Renumber the section as needed.
[]YES []NO

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

ARTICLE III To see if the town will vote to raise and appropriate the sum of \$762,019 for the construction and original equipping of an addition to the Philip Read Memorial Library and for the renovation of existing spaces in the Philip Read Memorial Library, and to authorize the issuance of not more than \$400,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the selectmen to issue and negotiate such bonds or notes and to determine the interest rate thereon; furthermore to authorize the withdrawal of the accumulated balance, as of April 1<sup>st</sup> 2002, including accrued

interest to date from the capital reserve fund, known as the Philip Read Memorial Library Expansion Fund, created for this purpose (current balance \$111,519); with the balance of \$250,500 to be funded by the Philip Read Memorial Library Building Fund and the Friends of the Philip Read Memorial Library. This article is by request of the Philip Read Memorial Library Trustees.(Two-thirds ballot vote required.) The selectmen recommend this appropriation.

ARTICLE IV To see what action the town will take with respect to the adoption of a "town logo.

**ARTICLE V** To see if the town will vote to raise and appropriate the sum of **\$25,000** to be placed in the existing capital reserve fund, created in 1997, known as the Philip Read Memorial Library Expansion Fund, pursuant to RSA 35:1. This article is by request of the Philip Read Memorial Library Trustees. The selectmen recommend this appropriation.

ARTICLE VI To see if the town will vote to raise and appropriate the sum of \$1,187,000 to defray town charges for the 2002 fiscal year. The selectmen propose the following budget:

1. Executive	\$ 89,700
2. Election/Registration/Vital Statistics	6,800
3. Financial Administration	32,375
4. Revaluation of Property	8,000
5. Legal Expenses	2,700
6. Personnel Administration	9,200
7. Planning and Zoning	1,500
8. General Government Buildings	6,060
9. Cemeteries	18,600
10. Insurance	22,900
11. Regional Associations	3,300
12. Police Department	126,738
13. Ambulance Service	20,290
14. Fire Departments -Plainfield	38,000
-Meriden	35,000
15. Building Inspection	6,600
16. Emergency Management	200
17. Hydrant & Forest Fire Expense	3,950
18. Dispatching for Fire, Police & Ambulance	10,000
19. Highway Administration	16,800
20. Highways and Streets	376,200

<ol> <li>21. Road Projects</li> <li>22. Street Lights</li> <li>23. Solid Waste Collection</li> <li>24. Solid Waste Disposal</li> <li>25. Health Agencies</li> <li>26. Animal Control</li> <li>27. Welfare</li> <li>28. Recreation Commission</li> <li>29. Libraries</li> <li>30. Patriotic</li> </ol>	- Plainfield - Meriden	97,388 7,500 67,166 85,860 13,530 400 5,000 15,645 25,934 25,464 1,000
31. Conservation Commission	n	2,200
32. Principal of Long-term de		5,000
1 1 2 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		

#### Total:

\$1,187,000

This budget is exclusive of other warrant articles. The selectmen recommend this appropriation.

ARTICLE VII To see if the town will vote to raise and appropriate the sum of \$65,000 to be placed in existing town capital reserve funds, pursuant to RSA 35:1, as follows:

\$10,000	Town Bridge Capital Reserve Fund created in 1994.
\$10,000	Revaluation Fund created in 1993.
\$45,000	Highway Vehicles Fund created in 1987.

The selectmen are named agents to expend for the bridge fund. The selectmen recommend this appropriation.

ARTICLE VIII To see if the town will vote to raise and appropriate the sum of \$8,400 to be placed in the town's general trust funds established pursuant to RSA 31:19-a, as follows:

\$5,000 Town Hall Repair Fund established in 1996.

\$2,500 Library Building Repair Fund established in 1992.

\$ 900 Cemetery Fund established in 1991.

The selectmen are named agents to expend for the town hall repair fund and the library building repair fund. The selectmen recommend this appropriation.

**ARTICLE IX** To see if the town will vote to raise and appropriate the sum of \$10,000 for police radios and related equipment replacement. The selectmen recommend this appropriation.

**ARTICLE X** To see if the town will vote to raise and appropriate the sum of **\$5,000** for the purpose of establishing the bounds of individual burial lots to be offered for sale in various cemeteries around town. The selectmen recommend this appropriation.

**ARTICLE XI** To see if the town will vote to raise and appropriate the sum of **\$70,000** for the purchase of a backhoe to be used by the highway department, and to further authorize the Selectmen to withdraw the sum of **\$70,000** from the Highway Vehicle Capital Reserve Fund established in 1987 pursuant to RSA 35:1 for this purpose. Further to authorize the Board of Selectmen to sell or trade the existing backhoe. The selectmen recommend this appropriation.

**ARTICLE XII** To see if the town will vote to raise and appropriate the sum of **\$5,000** for the purpose of reviewing the present affiliation between the Town of Plainfield and Sullivan County, including the need for county government, and granting the Board of Selectmen permission to take action related to this review. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the associated work is completed or December 31, 2007, whichever occurs first. The selectmen recommend this appropriation.

**ARTICLE XV** To see if the town will vote to amend the existing exemption for the Totally and Permanently Disabled to read as follows: Shall we adopt an exemption for disabled? The exemption, based on, assessed value, for qualified taxpayers shall be \$25,000. To qualify, the person must have been a New Hampshire resident for at least five years. In addition, the taxpayer must have a net income of not more than \$18,500 or if married a combined net income of not more than \$25,000; and own net assets of not more than \$65,000 excluding the value of the person's residence.

ARTICLE XVI To see if the town will vote to increase the real estate exemption on dormitories, dining rooms, and kitchens of Kimball Union Academy above the required \$150,000 as allowed in RSA 72:23, to one hundred (100) percent of the assessed value of property over which the town has statutory discretion.

**ARTICLE XIV** To see if the town will direct the selectmen to appoint within 60 days of town meeting a committee to continue the KUA/Plainfield study. The charge to this committee shall be to meet with representatives of the KUA administration and maintain an ongoing review of the relationship between the academy and the town, including any agreement pursuant to RSA 72:23, and to report its findings at next March's annual town meeting.

ARTICLE XV To see if the town will vote to instruct the moderator to appoint a finance committee (advisory only) of six Plainfield residents to advise the selectmen, and other officers of the town in the prudential affairs of the town.

ARTICLE XVI To see what action the town will take with respect to reports of town officers.

**ARTICLE XVII** To transact any other business that may legally come before this meeting.

\*\*\*

A True Copy Attest:

MARK H. WILDER

JUDITH A. BELYEA

**ROBERT W. TAYLOR** 

SELECTMEN OF PLAINFIELD

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#### BUDGET FOR THE TOWN OF PLAINFIELD Appropriations and Estimates of Revenue January 1st 2002 to December 31st 2002

EXPENDITURES Item	2001 Approved	2001 Expenditures	2002 Request
GENERAL GOVERNMENT Executive	<b>\$95 600</b>	¢00 175	¢90 700 00
Election/Registration	\$85,600 \$15,500	\$89,175 \$7,017	\$89,700.00 \$6,800.00
Financial Administration	\$29,050	\$30,151	\$32,375.00
Revaluation of Property	\$7,000	\$9,116	\$8,000.00
Legal Expense	\$4,100	\$1,252	\$2,700.00
Personnel Administration	\$7,424	\$6,723	\$9,200.00
Planning and Zoning	\$1,500	\$1,892	\$1,500.00
General Government Buildings	\$5,360	\$7,979	\$6,060.00
Cemeteries	\$17,500	\$17,913	\$18,600.00
Insurances	\$27,300	\$17,681	\$22,900.00
Regional Associations	\$3,300	\$3,488	\$3,300.00
PUBLIC SAFETY			
Police	\$121,502	\$126,098	\$126,738.00
Ambulance	\$20,290	\$19,474	\$20,290.00
Fire-Plainfield	\$35,667	\$35,667	\$38,000.00
Fire-Meriden	\$35,000	\$35,000	\$35,000.00
Building Inspection	\$6,600	\$6,772	\$6,600.00
Emergency Management	\$200	\$0	\$200.00
Hydrant Rentals/FFT	\$3,950	\$2,767	\$3,950.00
Dispatch Service	\$8,000	\$9,200	\$10,000.00
HIGHWAYS, STREETS & BRIDGE			
Highway Administration	\$17,050	\$16,793	\$16,800.00
Highway and Streets	\$359,500	\$337,917	\$376,200.00
Road Projects	\$95,352	\$67,543	\$97,388.00
Street Lights	\$7,000	\$7,261	\$7,500.00
SANITATION			
Solid Waste Collection	\$65,300	\$65,287	\$67,166.00
Solid Waste Disposal	\$82,535	\$85,479	\$85,860.00
Health	<b>\$40,500</b>	£40.000	¢40 500 00
Health Department	\$13,520	\$12,920	\$13,530.00
Animal Control	\$400	\$176	\$400.00
WELFARE General Assistance	¢5 000	¢2.056	\$5,000.00
	\$5,000	\$3,956	\$5,000.00
Recreation Commission	\$14,500	\$14,523	\$15,645.00
Library-Plainfield	\$26,439	\$26,439	\$25,934.00
Library-Meriden	\$25,464	\$25,464	\$25,464.00
Patriotic Purposes	\$750	\$1,017	\$1,000.00
Conservation Commission	\$2,200	\$2,200	\$2,200.00
DEBT SERVICE	<i><b>42</b>,200</i>	<i>~2</i> ,200	+_,
Principal Long-term debt	\$5,000	\$5,000	\$5,000.00
Interest Long-term debt	\$400	\$369	\$0.00
Interest T.A.N Notes	\$200	\$0	\$0.00
TOTAL OPERATING BUDGET	\$1,155,453	\$1,099,709	\$1,187,000

EXPENDITURES Item	2001 Approved	2001 Expenditures	2002 Request	
CAPITAL OUTLAY	\$0	\$0	\$762,019	
Plainfield Library Expansion	\$29,500	\$29,500	\$702,019	
Hwy Compactor Purchase Hwy Backhoe Replacement	\$29,500 \$0	\$29,500	\$70,000	
Hwy Equipment Reserve Fund	\$45,000	\$45,000	\$45,000	
Police Cruiser Replacement	\$20,000	\$18,777	\$0 \$0	
Police Radio Replacement	\$0	\$0	\$10,000	
Bridge Fund	\$10,000	\$10,000	\$10,000	
Revaluation Fund	\$10,000	\$10,000	\$10,000	
Town Hall Repair Fund	\$5,000	\$5,000	\$5,000	
Library Repair Fund	\$2,500	\$2,500	\$2,500	
Cemetery Lot Layout	\$0	\$0	\$5,000	
Cemetery Trust Fund	\$5,400	\$5,400	\$900	
Forest Maintenance Fund	\$3,500	\$2,350	\$0	
Sullivan Country Issue	\$0	\$0	\$5,000	
Plainfield Library Exp. Fund	\$25,000	\$25,000	\$25,000	
TOTAL CAPITAL OUTLAY	\$155,900	\$153,527	\$950,419	
GROSS EXPENDITURES	\$1,311,353	\$1,253,236	\$2,137,419	
REVENUES	2000	2000	2001	
Item	Anticipated	Received	Anticipated	
TAXES	· · · · · · · · · · · · · · · · · · ·			
Land Use Change Tax	\$10,000	\$16,127	\$15,000	
Yield Taxes	\$30,000	\$36,835	\$25,000	
Interest & Penalties	\$30,000	\$34,255	\$35,000	
Excavations	\$5,000	\$4,010	\$5,000	
LICENSES AND PERMITS	+0,000	\$ 1,010	\$0,000	
Licenses & Fees	\$2,000	\$1,426	\$1,500	
Motor Vehicle Registrations	\$335,000	\$346,046	\$350,000	
Dog Licenses	\$4,000	\$4,251	\$4,500	
STATE REVENUE				
Shared Revenue (town portion)	\$73,276	\$73,276	\$73,276	
Highway Block Grant	\$95,352	\$95,352	\$97,388	
State Reimbursements	\$2,416	\$897	\$1,500	
CHARGES FOR SERVICE				
Income from Departments	\$40,000	\$29,724	\$30,000	
Reimbursements	\$16,200	\$7,250	\$10,000	
Trash User Fee	\$71,500	\$77,642	\$75,000	
MISCELLANEOUS REVENUE				
Sale of Town Property	\$2,000	\$900	\$1,000	
Interest on Deposits	\$45,000	\$26,051	\$30,000	
Other	\$3,500	\$575	\$1,000	
OTHER FINANCING SOURCES				
Income from Trust Funds	\$11,000	\$11,946	\$12,000	
Withdrawals from Reserves	\$39,500	\$40,133	\$181,519	
Payments in Lieu of Taxes	\$1,000	\$1,000	\$1,000	
Income from Bonds	\$0	\$0	\$400,000	
Donation Income (Library)	\$0	\$0	\$250,500	
BUDGET REVENUE TOTALS	\$816,744	\$807,696	\$1,600,183	
2002 RECOMMENDED NET APPROPRIATION	\$494,609	\$445,540	\$537,236	

The following is taken from the 2001 annual meeting minutes recorded by Town Clerk Howard Zea. For additional details, please refer to the actual minutes on file with the town clerk.

March 13, 2001

### PLAINFIELD, N.H.

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 in the Plainfield School music room on Tuesday the thirteenth of March at ten of the 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 polls were opened.

Τ	fotal number of names	on the check list	1406	
	Number of names added	0	7	
	fotal number of ballots		211	
	Total number of absente	e ballots cast	6	
Р	ercent voting		15	
ARTICLE I				
Selectman for thr	ee years			
Judith Belyea	had		157	votes
Beverly Widger			21	
<b>Richard Rogers</b>				
Stephen Beaupre			2	
Ten others had a si	ingle vote; see actual mi	inutes for names.		
Judith Belyea was	declared elected.			
Calastan factor				
Selectman for two	•		201	
Robert W. Taylor Three others had a			201	votes
Three others had a	single vole.			
Robert W Taylor	was declared elected.			
Robert W. Tuylor	was declared elected.			
Town Clerk for th	hree vears			
Ruth Ann Wheeler			207	votes
Two others had a s	single vote.			
	r was declared elected.			
Tax Collector for	three years			
Ruth Ann Wheeler	r had		209	votes
Richard Rogers			1	
		18		

Ruth Ann Wheeler was declared elected.		
Treasurer for three yearsFred SweethadTwo others had a single vote.Fred Sweet was declared elected.	201	votes
Supervisor of the Check list Diane Patricia West Rogers had Two others had a single vote. Diane Patricia West Rogers was declared elected.	203	votes
Trustee of Trust FundsJesse R. StalkerhadRogers, R.Jesse R. Stalker was declared elected.	203 1	votes
Library Trustee, east part of town Elisabeth Beck had Two others had a single vote. Elisabeth Beck was declared elected.	194	votes
Library Trustee, west part of town, three years Anita K. Brown had Seven others had a single vote. Anita K. Brown was declared elected.	185	votes
Library Trustee, west part of town, two years Beth Williams had Five others had a single vote. Beth Williams was declared elected.	186	votes
Cemetery Trustee for three years Jesse R. Stalker had Two others had a single vote. Jesse R. Stalker was declared elected.	197	votes.

Ruth Ann Wheeler was declared elected

Article I To choose by ballot: One Selectman for three years; one selectman for two years; one town clerk for three years; one tax collector for three years; one treasurer for three years; one supervisor of checklist for three years; one trustee of trust funds for three years; one library trustee (east side of town) for three years; one library trustee (west side of town) for three years; one library trustee (west side of town) for two years; one cemetery trustee for three years, and any other necessary town officers.

A motion was made, seconded and voted in the affirmative to recess the meeting until Saturday March 17, 2001 at ten o'clock in the forenoon.

#### SATURDAY MARCH 17<sup>TH</sup> 2001

The meeting was called to order by the Moderator Stephen H. Taylor at 10:00 a.m.

Invocation was given by the Rev. Harold Jones of the Meriden Baptist Church. The salute to the flag was given followed by the singing of "America" lead by Bea Clark. It was voted to dispense with the reading of the warrant.

Article II: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the Town vote to raise and appropriate the sum of \$1,011,200 for the construction and original equipping of an addition to the Philip Read Memorial Library and for the renovation of existing spaces in the Philip Read Memorial Library, and to authorize the issuance of not more the \$756,100 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the interest rate thereon; furthermore to authorize the withdrawal of \$83,800 from the Capital reserve fund, known as the Philip Read Memorial Library Expansion Fund created for this purpose with the balance of the \$171,300 to be funded by the Philip Read Memorial Library Building Fund and the Friends of the Philip Read Memorial Library.

After discussion the ballot box was opened at 11:55 a.m. and remained open until it was closed at 12:55 p.m.

Total number of vote cast 303, necessary for passage 202.

Yes 125 No 178

The article was lost and so declared by the Moderator Stephen H. Taylor.

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

Resolved: That the Town vote raise and appropriate the sum of \$1,154,786 to defray town charges for the 2001 fiscal year.

It was moved and seconded that Article III, line 14 be amended as follows: That the line for the Plainfield Volunteer Fire Department be amended from \$35,000- to \$35,667, due to the unforeseen property tax bill of \$667 that was received from the year 2000.

Yes 234

No 1

The amendment was approved and was so declared by the Moderator.

The resolution, as amended was then voted upon.

Yes 235 No 18

Thus raising the sum of \$1,555,453.00, and it was declared by the Moderator Stephen H. Taylor, thus raised the following budget:

1. Executive	85,600
2. Election/Regional	15,500
3. Financial Administration	29,050
4. Revaluation of Property	7,000
5. Legal Expenses	4,100
6. Personnel Administration	7,424

7. Planning and Zoning	1,500
8. General Government Buildings	5,360
9. Cemeteries	17,500
10. Insurance	27,300
11. Regional Associations	3,300
12. Police Department	121,502
13. Ambulance Service	20,290
14. Fire Departments Plainfield	35,667
Meriden	35,000
15. Building Inspection	6,600
16. Emergence Management	200
17. Hydrant & Forest Fire Expense	3,950
18. Dispatching Fire, Police & Ambulance	8,000
19. Highway Administration	17,050
20. Highway and Streets	359,500
21. Road Projects	95,352
22. Street Lights	7,000
23. Solid Waste Collection	65,300
24. Solid Waste Disposal	82,535
25. Health Agencies	13,520
26. Animal Control	400
27. Welfare	5,000
28. Recreation Commission	14,500
29. Libraries Plainfield	26,439
Meriden	25,464
30. Patriotic	750
31. Conservation Commission	2,200
32. Principal of Long-term debt	5,000
33. Interest Expense Long Term debt	400
34. Interest Expense: Tax Anticipation notes	200
Total:	1,155,453

A motion was made and seconded that we take up Article XII out of order. 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 vote to increase the real estate exemption on dormitories, dining rooms, and kitchens of Kimball Union Academy above the required \$150,000 as allowed in RSA72:23, to one hundred(100) percent on the assessed value of property over which the town has statutory discretion.

> Yes 140 No 106 The vote was in the affirmative and it was so declared by the Moderator.

Article IV: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the town vote to raise and appropriate the sum of \$65,000 to be placed in the existing town capital reserve funds, pursuant to RSA35:1, as follows: \$10,000 Town Bridge Capital Reserve Fund created in 1994. \$10,000 Revaluation Fund created in 1993

\$45,000 Highway Vehicle Fund created in 1987

The Selectmen are named agents for the bridge fund.

Yes 179 No 21

The vote was in the affirmative and was so declared by the Moderator.

Article V: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the town vote to raise and appropriate the sum of \$12,900 to be placed in the town's general trust fund established pursuant to RSA31:19.a as follows:

\$5,000 Town Hall Repair Fund established in 1996

\$2,500 Library Building Repair Fund established in 1992

\$5,400 Cemetery Fund established in 1991

Yes 173 No<sub>1</sub>

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

Article VI: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the town vote to name the Selectmen as agents to expend for the Revaluation Fund.

Voted unanimously in favor of the resolution and was so declared by the Moderator.

Article VII: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: that the town vote to raise and appropriate the sum of \$29,500 for the purchase of a road compactor to be used by the highway department, and to further authorize the Selectmen to withdraw the sum of \$29,500 from the Highway Vehicle Capital Reserve Fund established in 1987 pursuant to RSA35:1 for this purpose. Yes 169

No 3

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

Article VIII: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the town vote to raise and appropriate the sum of \$20,000 for the purchase of a new police cruiser, and to further authorize the Selectmen to withdraw the sum of \$10,000 and accrued interest to date of withdrawal from the Capital Reserve Police Cruiser Fund established pursuant to RSA35:1 for this purpose. Further to authorize the Board of Selectmen to sell or trade the existing 1997 police cruiser.

Yes 159 No 0

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

Article IX: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the town vote to raise and appropriate the sum of \$3,500 to be used by the Conservation Commission for the forest maintenance projects. Further to withdraw said sum from the Forest Maintenance Fund established in 1992 pursuant to RSA31:113.

It was voted unanimously in favor of the resolution and was so declared by the Moderator.

Article X: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the town vote to raise and appropriate the sum of \$25,000 to be placed in the existing capital reserve fund, created in 1997, known as the Philip Read Memorial Library Fund, pursuant to RSA35:1. This article is by request.

Yes 125 No 75

The vote was in the affirmative and was so declared by the Moderator.

Article XI: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the town vote to modify the elderly exemption from the property tax in the Town of Plainfield, based on assessed value, for qualified taxpayers to be as follows: for a person 65 years of age up to 75 years, \$25,000; for a person 75 years of age to 80 years, \$37,500; for a person 80 years of age or older, \$50,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the tax payer must have a net income of not more than \$18,500 or if married, a combined net income of less than \$25,000; and own net assets not in excess of \$65,000 excluding the value of the person's residence.

Yes 148 No 4

The vote was in the affirmative and was so declared by the Moderator.

Article XII: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the town direct the Selectmen to appoint within 60 days of Town meeting a committee to continue the KUA/Plainfield study. The charge to this committee shall be meet with representatives of the KUA administration and maintain an ongoing review of the relationship between the Academy and the town, including any agreement pursuant to RSA72:23, and to report its findings at next March's annual Town meeting.

Voted in the affirmative and was so declared by the Moderator.

Article IV: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the town vote to instruct the Moderator to appoint a finance committee (advisory only) of six Plainfield residents 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 by the Moderator.

Article XV: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the town vote to accept the reports of the Town Officers as they appear in the 2000 annual report subject to corrections. Further that a certified copy without any corrections, be placed on file with the Town Clerk. Voted in the affirmative and it was so declared by the Moderator.

### Article XVI: The following was offered:

The Board of Selectmen wish to thank Sheila Stone for her seven years of service to the town as Selectman. During this time, Sheila attended more than 350 board meetings, represented the Selectmen on various committees and served as ex-officio member to the Planning Board.

Regardless of the project, Sheila's knowledge of our community and the Upper Valley and her exceptional sense of humor are but two of the many valued qualities that she consistently brought to the board's decision making process. We wish her the best of luck.

Howard Zea, Town Clerk, was honored with a standing ovation for his 57 years as Town Clerk. A commendation was read from the Governor of New Hampshire, Jeanne Shaheen. Flowers were given to Mr. Zea and his wife, Constance Hovey Zea for her loving support and dedication to the town and their up-coming 50<sup>th</sup> wedding anniversary.

It was moved and seconded that the Selectmen be requested to appoint within 60 days of town meeting a committee to examine and make recommendation regarding the need for improved library facilities and services throughout the town and report its finding at the next town meeting. Approved. However, the Moderator ruled that it is only an advisory vote as it was not properly warned at part of the town warrant.

Then the following came forward and were sworn into office in open meeting by the Moderator Stephen H. Taylor:

Judith Belyea
Robert W. Taylor
Ruth Ann Wheeler
Ruth Ann Wheeler
Diane Patricia West Rogers
Anita K. Brown
Beth Williams

There being no further business the meeting was adjourned.

Howard Zea, Town Clerk Plainfield New Hampshire

# STATEMENT OF APPROPRIATIONS

## GENERAL GOVERNMENT

Executive\$ 85,600
Election, Registration & Vital Statistics 15,500
Financial Administration
Revaluation of Property 7,000
Legal Expense
Personnel Administration
Planning and Zoning 1,500
General Government Buildings
Cemeteries
Insurances
Advertising and Regional Expense
PUBLIC SAFETY
Police Department 121,502
Ambulance
Fire Protection
Emergency Management 200
Dispatch and Forest Fire Expense 11,950
Building Inspection 6,600
HIGHWAYS, STREETS & BRIDGES
Highways and Streets
Road Projects
Street Lights
School Bus Fuel 0
SANITATION
Garbage Collection
Solid Waste Disposal
HEALTH DEPARTMENT
Health Department
WELFARE
Welfare Department
CULTURE AND RECREATION
Recreation Commission 14,500
Libraries
Patriotic
Conservation Commission 2,200
DEBT SERVICE
Principal on Long-term debts 5,000
Interest
Tax Anticipation Interest
OPERATING BUDGET TOTAL \$1,155,453

# STATEMENT OF APPROPRIATIONS

CAPITAL	PURCHASES	¢20.500
Article VII	Highway Deptartment. Compactor	\$29,500
Article VIII	Police Department Cruiser	\$20,000
Article X F	orestry Maintenance	\$3,500
OPER ATT	NG TRANSFERS OUT	
Article IV	Highway Vehicle Fund	. 45,000
Article IV	Highway Bridge Fund	. 10,000
Article IV	Revaluation Fund	. 10,000
Article X	Library Building Fund	. 25,000
OPERATI	NG TRANSFERS TO TRUST AND AGENCY FUNDS	
Article V	Town Hall Repair Fund	5,000
Article V	Library Repair Fund	2,500
Article V	Cemetery Trust Fund	5,400

CAPITAL OUTLAY TOTAL	\$155,900
OPERATING BUDGET TOTAL	\$1,155,453

TOTAL APPROPRIATIONS ..... \$1,311,353



Town Highway Crew using the new compactor on the school parking lot. —Photo: S. Halleran

### TAX RATE COMPUTATION

Total Town Appropriation		\$1,311,353
Total Revenues and Credits*	less	870,244
Share Revenues	less	10,166
Overlay	add	10,093
War Service Credits	add	18,374
A) Net Town Appropriation	Equals	459,410
Net Local School Budget		3,159,565
Adequate Education Grant	less	609,992
State Education Taxes	less	809,834
B) Approved Local School Assessment	Equals	1,739,739
C) Approved State Education Assessment	Equals	809,834
D) Approved County Tax Assessment	Equals	619,512
Total Town, School, and County (a+b+c+d)	Equals	\$3,628,495

#### TAX COMMITMENT ANALYSIS

TAX RATE BREAKDOWN

Property taxes to be raised	\$3,628,495
Less war service credits	18,374
Total property taxes to be raised	\$3,610,121

	Prior year	Approved year	
	tax rate	tax rate	
Town	4.71	4.37	
County	4.93	5.91	
Local School	14.56	16.59	
State School	6.80	7.88	
Combined tax rate	\$31.00	\$34.75	
Net value on which local tax rates are cor	nputed	\$104,895,154	
	· ·		

Net value on which state tax rate is computed

\$102,787,009

\*reflects \$53,500 used from the community's unreserved fund balance to reduce the overall tax rate increase.

# SUMMARY INVENTORY OF VALUATION

Land, improved and unimproved Buildings Public Utilities		. 87,259,055
Total Value Before Exemption	s Allowed	\$120,266,604
Blind Exemptions Elderly Exemptions Handicapped Exemptions Totally and Permanently Disabl School/Dining/Dormitory/Kito Education Exemption (state law) Total Exemptions Allow	ed	599,700 4,500 71,550 3,504,300 . 11,176,400
Granite State Electric New England Power Co	cation Tax Rate	\$102,787,009 . \$266,478 990,956 260,511
Total	Elderly Exemptions	\$2,108,145
Applied For	Granted	Dollar Total
2@25,000	2@25,000*	37,200
3@ 37,500	3@ 37,500	112,500
9 @ 50,000	9@50,000	450,000
× @ 30,000	Totals	\$599,700
*\$12,800 unapplied		<i>42 y</i> . <i>z</i> .
	AR SERVICE TAX CREDI	TS
Totally and Permanently		10
Disabled Veterans	5 totaling	\$6,300
Standard exemption	123 totaling	\$12,074
Total Amount	125 totalling	\$18,374

## SCHEDULE OF TOWN OWNED LAND AND BUILDINGS as of December 31, 2001

DESCRIPTION and VALUATION	
Town hall -Plainfield	243,000
Libraries -Plainfield	
-Meriden	
Highway Garage	
Plainfield Elementary School	
	. 1,7 00,7 50
Property Acquired Through Tax Collector's Deeds:	
Burnaps Island	8,100
Other Properties	
Dump Lot	
Gravel Pit	
Spencer Lot	
Whitaker Road IntersectionsTallow Hill Intersection	,
Benson Donation	
French's Ledges	
Cram Hill Lot	
Stage Road Ball Field	
Thompson Donation (Moulton Cemetery)	
Farnum Lot	53,000
TOTAL	¢3.000 (55
TOTAL	\$2,899,650

# CURRENT USE REPORT

Land Categories	acres
Farm Land	. 2,887
Forest Land	23,964
Unproductive Land	. 1,536
Total Number of Acres	
In Current Use 2001	28,387
In Current Use 2000	28,281

# TAX EXEMPT PROPERTIES Valuation

CHURCHES AND RELIGIOUS INSTITUTIONS

Community Baptist Church& parsonage	. \$344,000
First Baptist Church& parsonage	
Meriden Congregational Church& parsonage	
Singing Hills Christian Fellowship	
Plainfield Christ Community Church	
EDUCATIONAL INSTITUTIONS	
Kimball Union Academy (state law educational prop)	11,176,400
Kimball Union Academy (state law dorm, kitchen, dining prop)	
Kimball Union Academy (town vote)	
CHARITABLE ORGANIZATIONS	
Grafton Pond Trust	
New England Wildflower Assoc.	78,400
Plainfield Historical Society	59,400
PUBLIC SERVICE INSTITUTIONS	
The Nature Conservancy	8,200
Meriden Volunteer Fire Dept	96,700
Meriden Village Water and Sewer District.	396,300
Plainfield Village Water District	17,500
Plainfield Volunteer Fire Dept	248,900
STATE OF NEW HAMPSHIRE	
Land on Stage Road	
Land on River Road	3,300
Duncan State Forest	
GRANGES	
Blow-Me-Down Grange	124,100
Meriden Grange	82,900
LAND OWNED BY OTHER TOWNS	
Cornish	2,500
Grantham	
TOTAL EXEMPT PROPERTIES \$1	9,974,650

### TOWN CLERK REPORT -2001

2001 has been a challenging year as I undertook full responsibility for the clerk duties. One of the first obstacles was the problem of which desk for which department. This was resolved by combining all the programs into one central computer. This has been a time saver for me and the public and has made it easier to organize the multiple tasks required.

We are in the process of re-organizing the historical records in the vault using the newer methods of preservation that are now available. This is a new field for me and I am attending workshops sponsored by Dartmouth College. It is hoped over the next few months that we will be able to microfilm many of the cumbersome records upstairs to assure their posterity. One challenge is to decide what is significant to save for the future and what is disposable. There is a tendency to look at a 200 year old document with awe but not recognize that today's document needs to preserved to be the next "200 year old document". My goal is to make sure that even though we will be using the computer to create documents; we will print them on acid free paper and keep them in the right element for the future.

The general work such as car registration has been going smoothly with our new computer program. The state has made a few changes for registration requiring verification of vehicle identification numbers on vehicles 1988 and older using form TDMA 19A. Please call if you have any questions about these vintage cars. We will continue to send the monthly renewal reminders.

The selectmen appointed Michelle Marsh as my deputy. Michelle will be here on Wednesday evenings. Steve Halleran has been certified as an assistant Municipal agent for the state and can cover days when I am away. Michelle will receive state certification in the spring.

As changes occur within our office and on the state level, we will endeavor to put the information in the Plainfacts or in the monthly mailings.

During the year the following fees were collected and remitted to the treasurer:

Motor Vehicles	\$346,046
Dog Licenses	\$4,251
Licenses & Fees	\$1,426
Total	\$351,723

Respectfully yours,

Ruth Ann Wheeler, Town Clerk

## TAX COLLECTOR'S REPORT FISCAL YEAR ENDED DECEMBER 31ST, 2001

-De	ebits-	
Uncollected Taxes		
Beginning of fiscal year	2001	2000
Property taxes Land Use Change Tax		\$215,916.79 \$3,980.00
Excavation activity tax	es	\$1,775.00
Taxes Committed to Collecto		¢1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Property taxes \$3	3,609,621.00	
Land use change taxes	\$32,261.00	
Yield taxes	\$36,834.73	
Excavation activities	\$4,010.00	\$1,775.00
Overpayments		
Property taxes	\$2,919.28	\$90.00
Interest collected on		
delinquent taxes	\$5,749.80	\$11,627.88
TOTAL DEBITS \$3	,691,395.81	\$233,389.67

-Credits-

# Remittances to Treasurer During Fiscal Year

Property taxes \$	3,347,707.72	\$216,006.79
Land use changes taxes	\$30,661.00	3,980.00
Yield taxes	\$23,547.75	
Interest on taxes	\$5,749.80	\$11,627.88
Excavation	\$4,010.00	\$1,775

Uncollected Taxes End of I	Fiscal Year	
Property taxes	\$264,832.56	
Land Use Change	\$1,600.00	
Yield	\$13,286.98	
TOTAL CREDITS	\$3,691,395.81	\$233,389.67

### SUMMARY OF TAX SALES ACCOUNTS

	December 31, 2001			
		-De	bits-	
Unredeemed Liens	2001	2000	1999	Prior
Beginning of year		\$49,928.84	\$28,440.54	\$1,900.15
New Liens	76,010.48			
Interests/Penalties	1,726.29	5,827.97	9,415.87	824.12
TOTAL DEBITS	\$77,736.77	\$55,756.81	\$37,856.41	\$ 2,724.27
		-Cr	edits-	
Remittance to Treasurer				
Redemptions	\$25,553.05	\$22,162.44	\$26,220.61	\$ 1,714.49
Interest/Penalties	1,726.29	5,827.97	9,415.81	- 0-
Interest & Liens Abated				1,009.78
Unredeemed Liens	50,457.43	27,766.40	2,219.93	-0-
TOTAL CREDITS	\$77,736.77	\$55,756.81	\$37,856.41	\$2,724.27
Total amount of funds remitted to treasurer by tax collector \$3,737,687.14				

### TAX COLLECTOR'S NARRATIVE REPORT

The end of 2001 brought a major change as we now will convert to a new computer program through Avitar. This system is necessary to complement the property reevaluation that will begin early in the upcoming year. With this system, data can be kept current with the fluctuating market changes and keep the assessment's values more equal.

To input this new system, all of the existing data has been transferred manually.

I emphasize the "manually"! A great effort has been made to make sure that this information is accurate; that all credits and exemptions carried over; that addresses and data are correct. We will be using this new system for the first billing of 2002. We would appreciate any input on any errors that you find or any clarification that you will need to understand the new system.

I also ask that you bear with us as we adjust to this new program. The bills will be done with a mailer envelope. You will receive two copies of the bills and as usual, if you wish a receipt, you may send a stamped self-addressed envelope.

If you have any questions on procedures and regulations, we will endeavor to answer you or will provide copies of the statutes that are followed. Thank you for your patience as we work through the challenges of the new program.

Sincerely yours,

Ruth Ann Wheeler

TREASURER'S REPORT	
General Fund Checking Account	
Cash Balance, January 1 <sup>st</sup> , 2001	
Cash-checking	\$11,200
+ Gross Receipts/transfers during fiscal year	\$2,087,951
Total Available	\$2,099,151
- Gross Selectmen's Orders/Transfers	\$2,093,235
Cash Balance, December 31 <sup>st</sup> , 2001	\$5,916
General Fund Savings Account	
Cash Balance, January 1 <sup>st</sup> , 2001	
Cash-savings	\$1,006,000
+ Transfers in during fiscal year	\$2,727,000
Total Available	\$3,773,000
- Transfer out during fiscal year	\$2,330,000
Cash Balance, December 31 <sup>st</sup> , 2001	\$1,403,000
Total Cash Assets, January 1 <sup>st</sup> , 2001	
Cash-checking	\$11,200
Cash-Investments	1,006,000
Total	\$1,117,200
Total Cash Assets, December 31 <sup>st</sup> , 2001	
Cash-checking	\$5,916
Cash-Investments	\$1,403,000
Total	\$1,408,916

# SCHEDULE OF LONG-TERM INDEBTEDNESS

Outstanding Bonds & Loans as of 12/31/01	
Highway Garage (retired July 2002)	\$ 5,000
Total	\$ 5,000

<b>RECONCILIATION OF LONG-TERM INDEBTH</b>	EDNESS
Outstanding long-term debt as of January 1, 2001	\$10,000
Debt retirement during the year	
Highway Garage \$ 5,000	
Outstanding debt as of December 31, 2001	\$ 5,000

# HIGHWAY BLOCK GRANT 2001 EXPENDITURE OF FUNDS

2001 Block Grant App 2000 Highway Funds	-		\$95,352.00 \$9,500.00
2000 Thenway Tunus	\$ 104,852.00		
Chellis Road	Total Pavement reclaim	\$1,200	. ,
	Erosion stone	\$1,282	
	Miscellaneous	\$66	
	New pavement	\$12,800	
	Total		\$15,348
High Street	Erosion stone	\$411	
	Culverts	\$655	
	Miscellaneous	\$25	
	New pavement	\$19,583	
	Total		\$20,674
Jenney Road	Pavement reclaim	\$2,175	
	Culverts	\$ 1,361	
	Erosion Stone	\$813	
	Equipment Rental	\$2,140	
	Miscellaneous	\$62	
	New Pavement	\$30,750	
	Total		\$37,301
Funds Encumbered f	\$31,529		

TOTAL

\$104,852

# FIVE YEAR ROAD PROJECT PRIORITIES

As required by the passage of article ten at the 1998 Annual Meeting, the following represents the selectmen's road reconstruction priorities for the next five years. Note: order of work and timing is subject to change as new information, time and available funds dictate.

Year	Road	Work
'99	River Rd	phase III-prep completion and base paving. Completed
'00	River Rd	phase IV-topcourse paving, shoulder work. Completed
'01	Jenney Rd	base reconstruction/paving Completed
'02	Bean Rd	base reconstruction/paving.
'03	Daniels Rd	base reconstruction/paving.
<b>'</b> 03	Hayward	base reconstruction/paving.
<b>'</b> 04	Westgate	base reconstruction/paving.
<b>'</b> 05	Beauty Hill	base reconstruction/paving.

Belyea, Judith A.	Selectmen	\$ 2000.00
Berry, Christopher	Truck Driver	\$27802.18
Boutilier, Michael J.	Patrolman	\$ 1612.25
Cerra, Patrick J.	Welfare Director/Health Officer	\$ 1535.00
Chapman, Annamay	Library Aide	\$ 1575.00
Collins III, Richard L.	Truck Driver	\$16070.20
Dole, Bettyann	Librarian	\$13794.00
Dore, Lawrence M.	Police Sergeant	\$36602.14
Drye, Melissa	Library Aide	\$ 84.00
Eckert, Virginia	Library Aide	\$ 224.00
Gibson, Margaret	Ballot Clerk	\$ 84.00
Gilbert, Roger L.	Mechanic	\$29896.88
Gillens, Gordon A.	Police Chief	\$40030.00
Grobe, Malcolm J.	Recreation	\$ 1557.00
Hackett, Earl D.	Patrolman	\$ 1876.88
Halleran, Stephen L.	Town Administrator	\$39710.00
Hollinger, R. David	Truck Driver	\$25961.12
Jones, Harold L.	Supervisor of the Check list	\$ 135.00
Lawrence, John W.	Patrolman	\$ 720.25
Leugers, Suellen	Library Aide	\$ 42.00
Marsh, Michelle	Dep. Town Clerk/Tax C.	\$ 372.00
Martin, Kristin G.	Recreation	\$ 1398.00
Nemkovich, Stephen J	Truck Driver	\$ 1768.30
Newton, Merissa A.	Recreation	\$ 1158.00
Norwalk, Amy	Library Aide	\$ 21.00
Norwalk, Nancy A.	Librarian	\$12847.32
Poissant, Repekah Mae	Recreation	\$ 1115.00
Prescott, George M.	Recreation Director	\$ 4800.00
Roberts, Paul M.	Patrolman	\$14556.00
Rogers, Diane P.	Supervisor of the Check list	\$ 929.18
Serem, Jerome	Equipment Operator	\$22740.00
Stalker, Jesse R.	Trustee of Trust Funds	\$ 600.00
Stalker, Ruth A.	Sub-Librarian	\$ 301.00
Stocker, Kenneth C.	Road Agent	\$38710.00
Stockwell, Bette	Ballot Clerk	\$ 89.25
Stockwell, David	Supervisor of the Check list	\$ 213.75
Stone, Sheila M.	Selectman	\$ 500.00
Sundell, Hillary	Library Aide	\$ 42.00
Sweet, Fred	Treasurer	\$ 2200.00
Swett, Anthony D.	Patrolman	\$ 3614.25
Taylor, Robert W.	Selectman	\$ 1500.00
Taylor, Stephen H.	Moderator	\$ 100.00
Timmons, Susan J.	Ballot Clerk	\$ 111.75

Torrey, Norman P. West, George W. Wheeler, Buth App	Truck Driver Ballot Clerk Town Clerk/Tax Collector	\$ 5469.20 \$ 89.25 \$ 24614.88
Wheeler, Ruth Ann Wilder, Mark H.	Selectman	\$ 2000.00
Zea, Howard W.	Town Archivist	\$ 4875.00

Total

\$ 389,979.03



2001 Turkey Trot participants: Winner Judy Houde-Hardy shown holding the coveted pumpkin pie prize. —*Photo: Tony Quimby* 

# SELECTMEN'S REPORT ON RESERVE FUND TRANSACTIONS

The selectmen are named agents to expend for four reserve funds: The Library Building Repair Fund created in 1992. The Town Bridge Capital Reserve Fund created in 1994. Town Hall Repair Fund created in 1996. Town Revaluation Fund created in 1993\* \*Authority granted at 2001 town meeting

Deposits and withdrawals to these funds during 2001 were: Library

Repair Fund	Deposits- Town Meeting	\$2,500 g appropriation.	
	Withdrawals-	\$2,396.20 ew storm windo	ows.
Town			
Bridge Fund	Deposits- Town Meeting	\$10,000 g appropriation.	
	Withdrawals-	\$1,065.00	
	Daniels road bridge re- permitting, bank stab		
Town Hall			
Repair Fund	Deposits-	\$5,000	
	Town Meeting	g appropriation.	
	Withdrawals-	\$1,760.48	
	Meriden Town Hall v	-	\$340.00
	Meriden Town Hall in	_	\$300.00
	Meriden Town Hall B	-	\$975.48
	Plainfield Town Hall s		•
		Total	\$1,760.48
Revaluation Fund	Deposits-	\$10,000	
		appropriation.	
	Withdrawals-		
	Avitar software and re	valuation start u	ıp.

See report of the Trustee of Trust Funds for complete details on year beginning and year ending balances for each of these funds.

	OF TRUST FUND-20
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	REPORT

		Inçome Balance Year End		\$859.01	\$131.51	396.90	\$13.84	\$939.58	\$13.84	\$555.26	\$261.45	\$40.64	\$1,903.89	\$55.37	\$41.53	\$34.61	\$177.38	\$5,124.81		\$1,774.39	\$5,137.41	\$6,911.80		\$250.65	\$7,060.29	\$987.34	\$12,336.31	\$0.00	\$1,109.01	\$26.12	\$856.25	\$139.58	\$13,691.95	\$97.91	\$36,555.41	\$48,592.02
		Income Expended During Year	1 -	\$500.00	\$218.27	\$160.83	\$22.97	\$1.559.44	\$22.97	\$921.56	\$433.95	\$67.44	\$3,159.91	\$91.91	\$68.92	\$57.44	\$326.44	\$7,612.05		\$1,400.00	\$4,000.00	\$5,400.00		\$255.00		\$200.00		\$96.38				\$141.96			\$693.34	\$13,705.39
	<u>Interest</u>	Income Earned During Year		\$519.00	\$229.37	\$169.01	\$24.14	\$1.639.39	\$24.14	\$968.76	\$455.98	\$72.30	\$3,514.62	\$96.58	\$72.44	\$60.36	\$249.31	\$8,095.40		\$1,603.68	\$4,616.17	\$6,219.85		\$249.42	\$739.59	\$288.95	\$1,320.82	\$96.38	\$130.34	\$23.52	\$148.39-	\$139.58	\$1,853.31	\$49.46	\$5,039.76	\$19,355.01
UND-2001	Inte	Income Balance Begin Year		\$840.01	\$120.41	\$88.72	\$12.67	\$859.63	\$12.67	\$508.06	\$239.42	\$35.78	\$1,549.18	\$50.70	\$38.01	\$31.69	\$254.51	\$4,641.46		\$1,570.71	\$4,521.24	\$6,091.95		\$256.23	\$6,320.70	\$898.39	\$11,015.49	\$0.00	\$978.67	\$2.60	\$707.86	\$141.96	\$11,838.64	\$48.45	\$32,208.99	\$42,942.40
REPORT OF TRUSTEES OF TRUST FUND-200		Principle Balance Year End		\$7,590.15	\$3,605.31	\$2,656.54	\$379.51	\$25,769.18	\$379.51	\$15,227.64	\$7,167.21	\$1,138.52	\$55,539.36	\$1,518.04	\$1,138.52	\$948.77	\$3,795.07	\$126,853.33		\$24,478.21	\$70,459.89	\$94,938.10		\$3,795.07	\$5,692.59	\$3,795.07	\$10,438.72	\$1,565.49	\$1,138.52	\$379.51	\$1,702.47	\$2,125.24	\$18,264.94	\$755.00	\$49,652.62	\$271,444.05
IRUSTEES		Gains or Losses From Sale																\$0.00				\$0.00													\$0.00	\$0.00
EPORT OF 1		New Funds Created																\$0.00				\$0.00													\$0.00	\$0.00
	<u>Principal</u>	Principle Balance Begin Year		\$7,590.15	\$3,605.31	\$2,656.54	\$379.51	\$25,769.18	\$379.51	\$15,227.64	\$7,167.21	\$1,138.52	\$55,539.36	\$1,518.04	\$1,138.52	\$948.77	\$3,795.07	\$126,853.33		\$24,478.21	\$70,459.89	\$94,938.10	S	\$3,795.07	\$5,692.59	\$3,795.07	\$10,438.72	\$1,565.49	\$1,138.52	\$379.51	\$1,702.47	\$2,125.24	\$18,264.94	\$755.00	\$49,652.62	\$271,444.05
		NAME OF TRUST FUND	CEMETEDY TRUET ELINDS	Daniels Cemetery	East Plainfield Cemetery	Freeman Cemetery	Gilkey Cemetery	Gleason Cemetery	Methodist Hill Cemetery	Mill Cemetery	Moulton Cemetry	Penniman Cemetery	Plainfield Cemetery	Raynsford Cemetery	River Cemetery	Westgate-Peterson Cemetery	Town Cemeteries	TOTALS	LIBRARY TRUST FUND	Meriden Library	Philip Read Memorial Library	TOTALS	MISCELLANEOUS TRUST FUNDS	Ward Christmas Fund	Ward Worthy Poor Fund	Ward Essay Prize Fund	Elijah Burnap Poor Fund	Earl Mower Fund	Duncan Plano Fund	Vernon Hood Fund	Bill Hendrick Vision Fund	Mother's & Daughter's Fund		Kuth F Koe Brady Camp Fund	TOTALS	TOTAL: ALL TRUST FUNDS

Continued next page

TOWN OF PLAINFIELD, N.H. REPORT OF TRUSTEES OF TRUST FUND-2001 Page 2

# PRINCIPLE

INTEREST

# Capital Reserve/Expenditure Funds

# BALANCE SHEET (General Fund) December 31st, 2001

# ASSETS:

CASH:	CHECKING ACCOUNT INVESTMENTS PETTY CASH	\$5,916 \$1,403,000 \$100						
TOTAI	CASH	\$1,409,016						
CURRE YIELD	RTY TAX RECEIVABLE ENT USE RECEIVABLE TAX RECEIVABLE EN RECEIVABLE	\$264,833 \$1,600 \$13,287 \$80,443						
TOTAL	L TAXES RECEIVABLE	\$360,163						
ACCOT	UNTS RECEIVABLE-Dumpster Charge	\$11,802						
DUE F	DUE FROM FORESTRY MAINTENANCE							
TOTAI	TOTAL ASSETS:							
LIABILITIES: DUE O	THER FUNDS	\$16,127						
PAYAB	BLES: SCHOOL INVOICES ACCRUED PAYROLL	\$1,328,850 \$5,191 \$7,061						
TOTAI	PAYABLES	\$1,341,102						
TOTAI	LIABILITIES	\$1,357,229						
RESER RESER	BALANCE VED ENCUMBRANCES VE - UNCOLLECTIBLE TAXES SERVED FUND BALANCE:	\$426,102 (\$58,902) (\$10,500) \$356,700						
GRAN	D TOTALS:	\$1,783,331						
FUND BALANCE	E-December 31st 2000 E-December 31st 2001 NANCIAL CONDITION	\$446,754 \$426,102 (\$20,652)						

Audit excerpt, full document is available at the town office.



# **PLODZIK & SANDERSON**

Professional Association/Accountants & Auditors 193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen Town of Plainfield Plainfield, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Plainfield as of and for the year ended December 31, 2001 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with accounting principles generally accepted in the United States of America. As is the case with most municipal entities in the State of New Hampshire, the Town of Plainfield has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Plainfield as of December 31, 2001, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Plainfield taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Plainfield. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

January 18, 2002

Idrik & Sanderson rofessional Association

#### EXHIBIT A TOWN OF PLAINFIELD, NEW HAMPSHIRE Combined Balance Sheet All Fund Types and Account Group December 31, 2001

	Govern Fund	mental Types	Fiduciary Fund Types	Account Group General	Total		
ASSETS AND		Special	Trust and	Long-Term	(Memorandum		
OTHER DEBITS	General	Revenue	Agency	Debt	Only)		
ssets							
Cash and Equivalents	\$ 6,016	\$ 12,182	\$ 8,438	\$	\$ 26,636		
Investments	1,403,000	100,644	947,709		2,451,353		
Receivables (Net of Allowance For Uncollectible)							
Taxes	349,664				349,664		
Accounts	11,801				11,801		
Note	11,001	3,555			3,555		
Interfund Receivable	2,350	16,127	1,328,850		1,347,327		
ther Debits	_,	,	-,		-,,		
Amount to be Provided							
for Retirement of							
General Long-Term Debt				5.000	5.000		
TOTAL ASSETS							
AND OTHER DEBITS	<u>\$1,772,831</u>	<u>\$ 132.508</u>	<u>\$2,284,997</u>	<u>\$ 5,000</u>	<u>\$4,195.336</u>		
LIABILITIES							
AND EQUITY							
abilities							
Accounts Payable	\$ 5,191	\$	\$	\$	\$ 5,191		
Accrued Payroll and Benefits	7,061				7,061		
Intergovernmental Payable			1,450,028		1,450,028		
Interfund Payable	1,344,977	2,350			1,347,327		
General Obligation Bond Payable Total Liabilities	1.357.229	2.350	1.450.028	<u>5.000</u> 5.000	<u>5.000</u> 2.814.607		
Total Liaonnies		2,330	_1.450.028				
quity Fund Balances							
Reserved For Encumbrances	58,902				58,902		
Reserved For Endowments	50,702		283,998		283,998		
Reserved For Special Purposes			550,971		550,971		
Unreserved							
Designated For Special Purposes		130,158			130,158		
Undesignated	356.700				356.700		
Total Equity	415.602	_130.158	834.969		1.380.729		
TOTAL LIABILITIES							
AND EQUITY	<u>\$1.772.831</u>	<u>\$ 132.508</u>	<u>\$2.284.997</u>	<u>\$ 5.000</u>	<u>\$4.195.336</u>		

The notes to financial statements are an integral part of this statement.

#### SCHEDULE A-1 TOWN OF PLAINFIELD, NEW HAMPSHIRE General Fund Statement of Estimated and Actual Revenues For the Fiscal Year Ended December 31, 2001

E E

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REVENUES	Estimated	Actual	Over (Under) Estimate
	Listimated		
Taxes	¢ 420.042	\$ 446,705	\$ 15.7CO
Property Lond Lies Change	\$ 430,943 10,000		\$ 15,762
Land Use Change Yield	•	16,127	6,127
	30,000	36,835 4,010	6,835 ( (990
Excavation Activity Payment in Lieu of Taxes	5,000 1,000	4,010	(1,000
Interest and Penalties on Taxes	30.000	34.255	4.255
Total Taxes	506.943	537.932	30.989
Licenses. Permits and Fees			
Business Licenses and Permits	2,000	1,427	(573
Motor Vehicle Permit Fees	335,000	346,046	11,046
Other	4.000	2.153	(1.847)
Total Licenses, Permits and Fees	341.000	349.626	8.626
Intergovernmental State			- 1
Shared Revenue Block Grant	83,442	83,442	
Highway Block Grant	95,352	95,352	
State and Federal Forest			
Land Reimbursement	176	311	135
Other	2.240	586	(1.654)
Total Intergovernmental	181.210	179,691	(1.519)
Charges For Services			
Income From Departments	111.500	107.365	(4.135)
Miscellaneous			
Sale of Municipal Property	2,000	900	(1,100)
Interest on Investments	45,000	26,051	(18,949)
Rents of Property	+9,000	575	575
Insurance Dividends		010	010
and Reimbursements	16,200	5,425	(10,775)
Other	10,200	4,448	4.448
Total Miscellaneous	63.200	37.399	(25.801)
Other Financing Sources			
Operating Transfers In			
Interfund Transfers Trust Funds			
Expendable	39,500	40,133	633
Nonexpendable	11.000	9.000	(2,000)
Total Other Financing Sources	50,500	49.133	(1.367)
-			
Total Revenues and Other Financing Sources	1,254,353	<u>\$1.261.146</u>	<u>\$ 6.793</u> ,
Unreserved Fund Balance	52 500		
Used To Reduce Tax Rate	53.500		-
Total Revenues. Other Financing			
Sources and Use of Fund Balance	<u>\$1.307.853</u>		

See Independent Auditor's Report, page 1.

#### SCHEDULE A-2 TOWN OF PLAINFIELD, NEW HAMPSHIRE General Fund Statement of Appropriations, Expenditures and Encumbrances For the Fiscal Year Ended December 31, 2001

	Encumbered From 2000		oriations	oenditures Net of Refunds	Encumbere To 2002	ed (Over) Under <u>Budget</u>
urrent						
General Government						
Executive	\$	\$ 8	85,600	\$ 89,175	\$	\$ (3,575)
Election, Registration,						
and Vital Statistics	4,432		15,500	7,017	5,902	
Financial Administration		2	29,050	30,151	2,000	) (3,101)
Revaluation of Property			7,000	9,116		(2,116)
Legal			4,100	1,252		2,848
Personnel Administration			7,424	6,723		701
Planning and Zoning			1,500	1,892		(392)
General Government Buildings			5,360	7,979		(2,619)
Cemeteries		1	17,500	17,913		(413)
Insurance, not otherwise allocated		2	27,300	17,681		9,619
Advertising and Regional Associations			3.300	 3.488		(188)
Total General Government	4,432	2(	03.634	 192.387	7,902	7.777
Public Safety						
Police Department		12	21,502	126,098		(4,596)
Ambulance			20,290	19,474		816
Fire Department			70,667	70,667		
Building Inspection			6,600	6,772		(172)
Emergency Management			200			200
Other	8.000		1.950	 19,967		(17)
Total Public Safety	8.000	23	1.209	 242.978		(3.769)
Highways and Streets						
Administration			7,050	16,793		257
Highways and Streets	15,500	35	9,500	353,418	28,973	(7,391)
Street Lighting			7,000	7,261		(261)
Other		9	5.352	 67.453	22.027	5.872
Total Highways and Streets		47	8.902	 444,925		(1.523)
Sanitation						
Solid Waste Collection		6	5,300	65,288		12
Solid Waste Disposal		7	4,785	76,419		(1,634)
Other			7.750	 9.060		(1.310)
Total Sanitation		14	7.835	 150,767		(2.932)

#### SCHEDULE A-2 (Continued) TOWN OF PLAINFIELD, NEW HAMPSHIRE General Fund Statement of Appropriations, Expenditures and Encumbrances For the Fiscal Year Ended December 31, 2001

	Encumbered From 2000	Appropriations	Expenditures Net of Refunds	Encumbered To 2002	(Over Unde <u>Budge</u>
Health					3
Administration		600			6
Animal Control		400	176		2
Health Agencies and Hospitals		12.920	12,920		
Total Health		13.920	13.096		8
Welfare					
Administration		500	1,772		(1,2
Direct Assistance		4.500	2.184		2.3
Total Welfare		5.000	3.956		1.0
Culture and Recreation					
Parks and Recreation		14,500	14,523		(.
Patriotic Purposes		750	1.017		(2)
Total Culture and Recreation		15.250	15.540		<u>(2</u> (?)
Conservation		2.200	2.200		-
Debt Service					
Principal - Long-Term Debt		5,000	5,000		1
Interest - Long-Term Debt		400	369		3.
Interest - Tax Anticipation Notes		200			2(
Total Debt Service		5.600	5.369		2:
Capital Outlay					
Police Cruiser		20,000	18,777		1,22
Road Compactor		29.500	29.500		1.00
Total Capital Outlay		49.500	48.277		1.22
Other Financing Uses Operating Transfers Out					
Interfund Transfers					
Special Revenue Funds		51,903	51,903		
Trust Funds		• 1,1 • •	,		
Expendable		102.900	102.900		
Total Operating Transfers Out		154.803	154.803		
Total Appropriations,					
Expenditures and Encumbrances	<u>\$ 27,932</u>	<u>\$1.307.853</u>	<u>\$1,274,298</u>	<u>\$ 58.902</u>	<u>\$_2.58</u>

See Independent Auditor's Report, page 1.

#### EXHIBIT B

#### TOWN OF PLAINFIELD, NEW HAMPSHIRE Combined Statement of Revenues, Expenditures and Changes in Fund Balances All Governmental Fund Types and Expendable Trust Funds For the Fiscal Year Ended December 31, 2001

1	Governn Fund T		Fiduciary Fund Type	Total
	General	Special Revenue	Expendable Trust	(Memorandum Only)
Revenues				
Taxes	\$ 537,932	\$ 16,127	\$	\$ 554,059
Licenses and Permits	349,626			349,626
Intergovernmental	181,751			181,751
Charges for Services	107,365			107,365
Miscellaneous	37,399	18,461	21,448	77,308
Other Financing Sources				
Operating Transfers In	49.133	57.303	102.900	209.336
Total Revenues and				
Other Financing Sources		91.891	124.348	1.479.445
Expenditures				
Current				
General Government	192,387		23,645	216,032
Public Safety	245,038		,	245,038
Highways and Streets	444,925			444,925
Sanitation	150,767			150,767
Health	13,096			13,096
Welfare	3,956			3,956
Culture and Recreation	15,540	70,625		86,165
Conservation	2,200	2,350		4,550
Debt Service	5,369	_,		5,369
Capital Outlay	48,277			48,277
Other Financing Uses	40,277			40,211
Operating Transfers Out	154.803		41.533	196.336
Total Expenditures and				
Other Financing Uses	1.276.358		65.178	_1.414.511
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures				
and Other Financing Uses	(13,152)	18,916	59,170	64,934
Fund Balances - January 1	428,754	_111.242	_443.209	983.205
Fund Balances - December 31	<u>\$ 415.602</u>	<u>\$ 130.158</u>	<u>\$ 502.379</u>	<u>\$ 1.048.139</u>

The notes to financial statements are an integral part of this statement.

#### EXHIBIT C TOWN OF PLAINFIELD, NEW HAMPSHIRE Combined Statement of Revenues, Expenditures and Changes in Fund Balances Budget and Actual (Budgetary Basis) General and Special Revenue Funds For the Fiscal Year Ended December 31, 2001

	General Fund		
	Budget	Actual	Variance Favorable (Unfavorab
Revenues			
Taxes	\$ 506,943	\$ 537,932	\$ 30,989
Licenses and Permits	341,000	349,626	8,626
Intergovernmental	181,210	179,691	(1,519,
Charges for Services	111,500	107,365	(4,135
Miscellaneous	63,200	37,399	(25,801
Other Financing Sources			
Operating Transfers In	50,500	49.133	(1.367
Total Revenues and Other Financing Sources		1.261.146	6.793
Expenditures Current			
General Government	203,634	195,857	7,777
Public Safety	231,209	234,978	(3,769
Highways and Streets	478,902	480,425	(1,523
Sanitation	147,835	150,767	(2,932
Health	13,920	13,096	824
Welfare	5,000	3,956	1,044
Culture and Recreation	15,250	15,540	(290
Conservation	2,200	2,200	(
Debt Service	5,600	5,369	231
Capital Outlay	49,500	48,277	1,223
Other Financing Uses	12,000	10,211	-,
Operating Transfers Out	154.803	154.803	
Total Expenditures and Other Financing Uses		1.305.268	2.585
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under)			
Expenditures and Other Financing Uses	(53,500)	(44,122)	9,378
Unreserved Fund Balances - January 1	400.822	400.822	
Unreserved Fund Balances - December 31	<u>\$ 347.322</u>	<u>\$_356.700</u>	<u>\$_9.378</u>

5	Annually Budg	Funds	a	Total Memorandum Only)	
Budget	_Actual_	Variance Favorable <u>(Unfavorable)</u>	Budget	Actual	Variance Favorable <u>(Unfavorable)</u>
\$	\$	\$	\$ 506,943 341,000	\$ 537,932 349,626	\$ 30,989 8,626
3,500	16,001	12,501	181,210 111,500 66,700	179,691 107,365 53,400	(1,519) (4,135) (13,300)
		5.400	102.403	106.436	4.033
		<u>    17.901</u>		1.334,450	<u>24.694</u>
			203,634	195,857	7,777
			231,209	234,978	(3,769)
			478,902	480,425	(1,523)
			147,835	150,767	(2,932)
			13,920	13,096	824
			5,000	3,956	1,044
51,903	68,106	(16,203)	67,153	83,646	(16,493)
3,500	2,350	1,150	5,700	4,550	1,150
			5,600	5,369	231
			49,500	48,277	1,223
			<u> </u>	154,803	
		_(15.053)	1.363.256	1.375.724	_(12,468)
	2,848	2,848	(53,500)	(41,274)	12,226
	2,0-10	_,0.0	(22,200)	( , , , , , , , , , , , , , , , , , , ,	14,220
64.755	64.755		465.577	465.577	<del></del>
<u>\$ 64.755</u>	<u>\$ 67,603</u>	<u>\$ 2.848</u>	<u>\$ 412.077</u>	<u>\$ 424,303</u>	<u>\$ 12,226</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT D TOWN OF PLAINFIELD, NEW HAMPSHIRE Combined Statement of Revenues, Expenses and Changes in Fund Balances All Nonexpendable Trust Funds For the Fiscal Year Ended December 31, 2001

<u>Operating Revenues</u> Interest and Dividends Net Decrease in Fair Value of Investments	\$ 19,355 (14,431)
Total Operating Revenues	4.924
<u>Operating Expenses</u> Trust Income Distributions Transfers Out To Other Funds	706 13.000
Total Operating Expenses	13.706
Operating Loss	(8,782)
Fund Balances - January 1	
Fund Balances - December 31	<u>\$ 332,590</u>

The notes to financial statements are an integral part of this statement.

# **REPORT OF THE SELECTBOARD- 2001**

2001 again brought many changes to Plainfield, not the least of which included our weather which gave us nearly record amounts of snowfall for the season. One storm dropped nearly 30 inches of snow which, however, proved to be no match for our well-equipped Highway Department. Ken Stocker continues to bring resourcefulness to the Department with his equipment maintenance and fabricating experience.

The Board acknowledged the resignation of a longtime resident of Plainfield and Highway Department employee, Norman Torrey. Norman worked for more than 23 years helping to maintain our roads and, at times, filled in as interim Road Agent for the Selectboard when the need arose. Norman operated all the equipment effectively for the Town, and we wish him well in his new endeavors.

Our road projects for this year included upgrading sections of Chellis Road, High Street and Jenney Road where the Department continues to receive high marks for a job well-done. At the end of the summer road projects, we began preliminary work on the upgrade of a few hundred feet of Tallow Hill Road which is necessitated by the constant struggle to keep the hill properly graded due to its steepness. Time ran short before we could get started as the efforts of the road crew were needed elsewhere.

During the year, the Town's equipment purchases included the road compactor approved at Town meeting and a portable air compressor financed out of the Highway operating budget. The previous compressor was purchased in the early 1960's, and replacement parts became increasingly difficult to find. Both new pieces worked well for the Department this year.

The Selectboard recognizes the continued efforts of Police Chief Gordon Gillens in maintaining the closeness and security of our community. His proactive community policing style, which is found throughout the department, serves our community well.

The Town Office continues to get leaner and more efficient under the efforts of our Town Administrator, Stephen Halleran. The Town purchased new appraisal software which will eliminate the need for the outdated, tedious, and bulky property file cards. The Board took this recommendation in preparation for the upcoming property reevaluation (2002/3) which is periodically required by the State. Steve's intense and dedicated attention to numbers continues to keep the Town's finances within very fine limits, and his diligence in working with the NH Department of Environmental Services has finally prompted the EPA cleanup this year of the former Berwick property on Route 12A. A hazardous waste cleanup on this property will be continued in the spring. In short, this effort is a fine example of how his devotion to keeping everyday duties in check greatly enhances the ability of the Town's various boards and committees to work in unison. The humor he brings to the job is also enjoyed by all.

During five of the last six years, the Selectboard's budget has been level funded. However, in order to provide the continued level of service to the Town, which we have all enjoyed; our spending now must start to reflect the costs of doing business. The 2002 budget will reflect these modest increases. The County tax bill continues to skyrocket, and we will be looking closely at all of our alternatives for Plainfield as a result. At best, any fix to this situation will not be coming very soon.

The Board is deeply concerned about the escalating county and school tax rates and the impact these increases are having on Plainfield's ability to remain an affordable community for many.

Other actions taken by the Selectboard included raising the income and asset limits in the criteria used for the elderly tax exemption enabling more participants.

The Board held a public hearing with Adelphia Cable Company at which time, Adelphia informed the residents of its intentions to discontinue cable television service to Plainfield via the "cable head" on Kenyon Road and to service the Town from its Lebanon site. Part of this transition includes changing the lines throughout the Town to allow for additional television channels, and high speed internet access. The move was favored by those in attendance.

The Selectboard also supported the exploration of a work fair program proposed by Welfare Director, Patrick Cerra. The program is still being put together, but may be in use during the coming year.

Ninety two building permits were approved this year to include twelve new homes. The town's grandlist of taxable property grew by more than 3.4 million dollars from tax year 2000 to tax year 2001.

The Plainfield Village Water District Commissioners have formally requested that the Selectboard raise through District tax assessments only, money to defray capital improvement expenses. Since the formation of the District, expenses have been paid through user fees. Generally, the Board is not in favor of this new avenue because of the certain legal entanglement it will cause the Town. However, the Town is required under RSA 52 to provide this service to the District. The Selectboard therefore has pledged to work with the District and has asked that the Commissioners organize a District vote to approve the change. If the plan, is approved by the voters, the Selectboard will move forward with a billing process by taxation.

Many thanks go to everyone who, in one way or another, contributes to the well-being of our community. Special thanks are given to the people who served on the Library Facilities Study Committee. We feel that the information gained was phenomenal. If it were not for those of you who are always there to lend a hand, we would not enjoy the high quality of life that we share in Plainfield. This year, the Selectboard would like to recognize two individuals who exemplify this quality of community service.

- Susan Williams's contributions at the recycling shed for more than 10 years are greatly appreciated. She was among the first to promote the recycling incentive program in Town as we now know it; continually looked for new ways to save our resources and in doing so, has saved Plainfield many thousands of dollars in tonnage costs to the incinerator and/or landfill each year! Susan has resigned as recycling shed coordinator to take care of the increasing responsibility of her two boys.
- Jim Barnicle served Plainfield as Trustee of Trust Funds for more than 15 years. Thanks so much, Jim, for the countless hours you have given us throughout the years in varying capacities. You are another one who has always been willing to help when needed.

Finally, as we ponder the September events which shut down much of our nation for a while, and undoubtedly, changed our lives forever in this small Town, not too far from Ground Zero; we realize that through our faith, hope, and perseverance, the values, the freedom and the land with all the beauty that surrounds this little valley town which we cherish and call home, make it again, our greatest strength. Through all of the horror, and our own anthrax scare at the Plainfield postoffice, the will among us to stay strong has survived and strengthened. Patriotism is extraordinarily visible now and is still growing. Our support for each other also remains stronger than ever. Our Town is blessed with richness in character and values through all the collective efforts in which we partake. Many thanks to all of our emergency service providers; Plainfield Volunteer Fire, Meriden Volunteer Fire, Cornish Rescue Squad and the Plainfield Police Department that stand ready to help. Our community will remain a shining example of the way life should be in a free land. Your leaders are comforted knowing that those strengths of the highest measure are still healthy and well within our people.

Respectfully submitted,

Mark 7. Wilder

Judith A. Belyea

Robert W. Taylor

#### REPORT OF THE TOWN ADMINISTRATOR

At the direction of the board of selectmen, the following projects were accomplished during the year 2001:

\* The town's elderly tax exemption requirements were amended to more accurately reflect economic times. Asset and income limits were raised making it easier to qualify for the various exemptions.

\* A completed contract with Avitar Associates of Chichester, NH to perform the town's upcoming property revaluation. Work to be completed in 2002/3 for tax year 2003.

\* Continued efforts were made to gain compliance with state statutes limiting the amount of junk and debris that maybe stored on a residential property without required permits from the Zoning Board of Adjustment.

\* As started last year, the select board and school board continued enhanced communication on various issues. This is largely due to the accessibility of having our own local S.A.U organization.

\* While unfinished, complex discussions began this year with the Plainfield Village Water District. This discussions focused on the commissioner's efforts to pay for recent district improvements and to establish an additional water source.

\* As directed at town meeting, the Selectboard formed a committee to study the town's library facility needs. During the year the Selectmen met several times with the committee. The positive results of their work can be found in this year's annual report.

\* In conformance with the town's stated road improvement priorities, the highway department was able to complete pavement improvement projects on the following roads: Jenny, Chellis and High St.

In closing, I wish both Sheila Stone and Norman Torrey the best in their new pursuits. Sheila served six years as a Selectboard member and Norman Torrey worked for the highway department for twenty three years. I enjoyed working with both of them.

Respectfully Submitted,

Stephen Halleran

# **REPORT OF THE FINANCE COMMITTEE**

The charge to the Finance Committee is to advise the Selectboard and other officers in the prudential affairs of the Town.

# **Town of Plainfield**

The Finance Committee met with the Plainfield Selectboard and the Town Administrator several times from November 2001 through February 2002. The Committee commends the Board for its hard work and continuing close and careful management of the town's finances. The recommended operating expenditure is an approximate increase of 2.75% over last year's approved operating expenditure. The increase includes the July 1<sup>st</sup> reinstatement of a highway department position that has remained vacant since 1992. The July 1<sup>st</sup> start date allows for the phasing in of the additional expense over two budget cycles.

Items of note in the capital outlay portion of the budget include the withdrawal of \$70,000 for a highway department backhoe replacement from a fully funded reserve account. In addition, the Selectboard has recommended the establishment of a reserve fund to pursue a solution to the Sullivan County fiscal crisis. Given that the past two years have seen increases of 77% and 25% in the county portion of the tax rate, and that this cost now exceeds the cost of the town portion of the tax rate, the Committee believes that the creation of a reserve fund to defray future legal and administrative costs is appropriate.

On the revenue side, the proposed budget shows a 2.87% increase over last year. Individual revenue line items do not change significantly, with the exception of the withdrawals from reserves to fund the previously mentioned backhoe replacement.

The Finance Committee fully supports the proposed budget, including the purchase of a highway backhoe and the reinstatement of the highway department position.

Like the Selectboard, the Finance Committee is concerned about the county fiscal situation and its effect on the town. Mark Wilder has agreed to sit on a committee established by the town of Sunapee to work aggressively toward a solution to the situation, and the Committee wishes to express its gratitude to Mark for the additional expenditure of time and effort that this entails.

# **Plainfield School District**

The Plainfield Finance Committee met with the Plainfield School Board, Superintendent Della Badia, and Principal Mellow many times throughout the month of January. It was clear that they have been working hard to come up with accurate numbers in a budget that has a lot of variables and we thank them for that. Changes in the budget include newly negotiated agreements with both faculty and support staff, slight position increases for art and music, a request for staffing for the computer lab and for an educational aide for the primary grades.

Lebanon tuition has increased substantially and the Board has opted this year to budget for 100% of the eighth graders to attend Lebanon High School. The Finance Committee supports the idea of not under-budgeting for high school tuition. However, there was a desire expressed that any unspent tuition money be applied to tuition in future years and not used for other purposes. Therefore, we recommend that the Board consider creating a way to move unexpended tuition money into the capital reserve fund designed for tuition expenses, perhaps by means of a warrant article for the following year.

Cost overruns associated with the school expansion are the primary reasons that the school district ended the 2000-2001 year with a \$70,488 deficit. The Board has included a warrant article requesting a deficit appropriation to cover this shortfall.

At last year's meeting, the Board acknowledged an error in this year's budget preparation that failed to include the bond interest payment of \$42,601. In spite of commendable efforts to cover the unbudgeted interest payment with cuts in other areas, much of the interest payment remains unfunded. The shortfall in the 2001-2002 budget is increased by the non-discretionary addition of approximately \$61,000 for special education expenses. The net effect of these two issues is the creation of a deficit of approximately \$95,000 for the 2001-2002 year. The Board has included a warrant article requesting a supplemental appropriation to cover this shortfall.

The decision by the Board to request appropriations for the full amount of the budget shortfalls reflects their desire not to utilize any reserve funds to lessen the net deficits. The tuition reserve fund currently stands at approximately \$40,000 and the building improvement reserve is just over \$47,000.

The Finance Committee strongly supports the educational benefits that would result from the proposed staffing additions, and it recognizes that the Plainfield community has expressed its support for continued expansion of programs with its vote to expand the building. However, the Committee was split: some of the Committee felt that the additional 2002-03 staff positions should be postponed, while others felt they should be included in this year's budget.

# Philip Read Memorial Library

The Finance Committee met with the Librarian and Trustees of the Philip Read Memorial Library and the Library Study Committee (appointed by the Selectboard as voted at the 2001 Town Meeting). The Committee understands that the Trustees are submitting two Articles for the 2002 Town Meeting. The first Article asks the Town to authorize a bond issue for \$400,000 as part of a two-phased expansion and renovation of the Library. The second Article asks the Town to direct \$25,000 to the existing Reserve Fund. If the first Article were to be passed, this second Article would be tabled.

In response to voters' concerns and the recommendations of the majority of the Library Study Committee, this year's bond request is considerably scaled back from last year's. The Finance Committee supports the plan because it is ADA compliant, scaled back by \$362,700 (as compared to last year's bond request), and results in a fully operating library. The Trustees have also presented a pro forma operating budget that estimates a \$10,000 increase over the current operating budget, when the project is complete.

The Finance Committee understands that the entire expansion and renovation is estimated to cost \$951,000 and would be funded by the \$400,000 bond, \$251,000 in currently raised donations and \$111,000 from the Capital Reserve Fund. It is understood by the Finance Committee that the remaining funds to complete the second phase of the project will be raised by the Library Trustees.

The Finance Committee supports the bond article as presented by the Library Trustees. Because we understand that the first bond payment will not be due until the next budget year, there will be no impact on taxes in the otherwise difficult 2002 tax year.

Respectfully submitted,

Town of Plainfield Finance Committee Stephanie Berman, Chair James Barnicle Margaret Drye Claire McNamara Carin Reynolds Jeanne Woodward-Poor

# ZONING ADMINISTRATOR'S REPORT

Zoning Administrator: Stephen Halleran, Hours M-F 8:00am-4:00pm

Permits for the following	projects were	issued in	2000:
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- 12 Single family residences
  - 0 Multi-family buildings
- 4 Garages
- 14 Additions
- 4 Mobile homes
- 2 Accessory apartments.

- 5 Renewals
- 8 Barns
- 22 Renovations
- 13 Decks/porches
- 8 Sheds/outbuildings

# Permit total = 92

In year 2001 we continued the program of using American Inspection Service for building inspections.

Building Inspection questions may be addressed to Jack Clegg, AIS tel: 675-2373

Respectfully Submitted,

Stephen Halleran Zoning Administrator

# SUMMARY OF REPORTS OF WOOD OR TIMBER CUT YEAR ENDING MARCH 31, 2001

Total Reports Filed
Total Yield Tax Assessed \$31,722.76
Softwood cut, BF 1,004.81
Hardwood cut, BF
Cordwood cut, cords 1703
Pulpwood/chips, tons 4,345.71
Pulpwood, cords

Respectfully submitted,

Judith A. Belyea, Yield Tax Agent

# REPORT OF THE ZONING BOARD OF ADJUSTMENT

# During the year the board GRANTED the following four appeals:

2001-01 Merliyn Smith, Multi-family building: Conversion of the existing antique shop at 1130 Route 12A into an apartment. Total number of dwelling units on the property to be two.

2001-02 James Hollander: Request for a special exception to exceed a height of 35' with a structure as defined in section in article 8.0 of the ordinance. Specifically, the application is for the location of a 100' steel tower to house a wind driven electricity producing generator at 166 Methodist Hill Road.

2001-03 Edith Taylor Trust: To locate a 77' tall cellular phone WCF's at 97 Freeman Hill Rd.

2001-04 Mike and Sue Zayatz: Request for a variance from section 4.2 Combination of Non-Conforming Contiguous Lots for their 137 Westgate Road property.

Respectfully submitted

# PLAINFIELD ZONING BOARD



Participants enjoying the "Christmas Social" at the newly renovated Grange building. The series of events is organized by Patrick Cerra. —Photo: R. Wheeler

# PLANNING BOARD ANNUAL REPORT

During 2001 the Plainfield Planning Board approved the following applications:

# SUBDIVISIONS:

Bragg, John & Barbra Barton, Lawrence & Addie Stalker, Jesse & Ruth Clark, Harold & Silvia 2 lots True Rd. 2 lots Route 120 2 lots Pierce Rd 2 lots Route 120

# **ANNEXATIONS:**

Smith, Merilyn	.45 acres to land of M. Smith, Rte 12A
Fleming, Bernard & Clairette	.26 acres to other land of B&C Fleming
	Old County Road.
Grobe Malcome & Theodora	6.31 acres to land of E & C O'Leary,
	True Road
Hendrick, John & Ann	29 acres to other land of John Hendrick,
	Stage Rd
Meriden Gravel Co.	2.72 acres to land of David Smith, WBR.
Quimby, Wm & Charlotte	8.79 acres to land of T&M Marsh & 10.61
	acres to land of Houde/Crane.

# SITE PLAN REVIEW:

Kimball Union Academy 2,500 sq.ft addition to Miller Student Center Taylor Trust/ATC Realty 77' Stealth type communication tower, 97 Freeman Rd.

Respectfully submitted,

PLAINFIELD PLANNING BOARD

# **REPORT OF THE PLAINFIELD POLICE DEPARTMENT**

2001 was a very active year for the police department. Calls for service were up by 257 calls from last year. There has been a large increase in motor vehicle related complaints. Plainfield still enjoys a low crime rate with few serious crimes. A lot of this is due to the police department's proactive approach to community policing. We had several complex investigations this year and with the assistance of the public and the hard work of our officers these case were resolved, special thanks to Sgt. Dore & Cpl. Roberts. The police department received an Automatic External Defibrillator this year in memory of William Smith.

### **POLICE DEPARTMENT INVESTIGATIONS**

#### TOTAL CALL FOR SERVICE:

1,484

Driving while intoxicated	04	Alarms	65
Assault	05	Animals	125
Sexual assault	02	Medical emergency	71
Weapons	02	Fire calls	15
Theft	19	Motor vehicle	82
Fraud	10	Admin. Relays	03
Intoxication	00	Suspicious persons	157
Bad checks	02	Trespassing	09
Possession stolen property	00	Missing person	08
Drugs	03	Public hazards	57
Disorderly conduct	49	Motorist assist	95
Criminal mischief	11	Civil	38
Auto theft	02	Open doors	64
Criminal threats	04	House checks	60
		Assist other PD'S	135
TOTAL CRIMES	120	Domestic offenses	30
		Juvenile offenses	09
Arrest / clearance	88	Accidents no injury	53
		Accidents with injury	19
Motor vehicle summons	158	OHRV accident, injury	y 01
Motor vehicle warnings	656	Fatal accidents	01
Motor vehicle Misdemeanors	07	E 911 calls	39
		Unattended deaths	02
		Other complaints	226
Total other activities	821	Total complaints 1	,364

# PLAINFIELD VOLUNTEER FIRE DEPARTMENT

As I write this report, the spotlight on the events of 9/11 is starting to dim. For most of us, the day will never be forgotten. Many have lost both family and friends in the devastation of that day. For the emergency services community, the events of September 11<sup>th</sup>, 2001 in New York City were nothing less than horrific. Close to four hundred of our brother and sister firefighters, EMS workers and police officers lost their lives. Many more were injured both physically and emotionally by this devastation. Please take a moment to reflect on these events, and remember both our lost and injured as we move on with our lives. Let's continue to keep our small community a place we feel safe and secure to live and raise our families.

In the last year, the Plainfield Volunteer Fire Department responded to 34 calls. They were as follows:

Motor Vehicle Accidents	5	Chimney Fires	3
Mutual Aid	7	Public Assist	2
Power Lines	3	Alarm Activations	4
Structure	2	Hazardous Material	3
Brush Fire	1	Smoke Investigations	2
Trees Down	2		

I would, once again, like to thank the very devoted membership of the PVFD for their strong support. These members attend one business meeting and two drills per month. This includes attending a department drill on a Sunday night, and a combined drill with Meriden Fire Department on a Monday night each month. They also attend training outside the department, many at a state level, to help improve their skills. I would also like to thank the firefighters' families and employers for their support to the people that must respond 24 hours per day to protect the life and property in our town.

We continue our work on the new firehouse. The inside work has been slow and tedious. It has come a long way, and we hope to be finished soon, so we can move in and enjoy the new quarters. Thanks from everyone on the department to those of you that have generously donated your time, equipment and money to help this project through. We really appreciate the support that some of our townspeople have shown.

Please remember: SMOKE DETECTORS SAVE LIVES! If you don't have smoke detectors, you should install them soon. If you do have them, please take a moment to make sure you have fresh batteries in them. Remember to "Change your clock, change your batteries."

Please also remember that it is illegal in Plainfield to burn trash in a barrel and that you need a written permit to burn brush.

Permits are available from:

Peter Berry, Fire Warden	675-2293 Douglas Plummer	298-6839
John Conly	675-2411 Chris Berry	675-2293
David Best	469-3350 Bill Taylor	469-3342

Also, don't forget that we are dispatched out of Hanover, NH. Their phone number is 643-2222 for any "non-emergency" related calls. Be sure to use **911** for any emergencies.

Respectfully submitted, *Douglas R. Plummer, Chief* 

# PLAINFIELD VOLUNTEER FIRE DEPARTMENT OPERATING EXPENSES & BUDGET

EXPENSES	Actual-2001	Estimated 2002
New Equipment	\$5,074.64	\$4,000.00
Equipment Repairs	1,178.81	2,000.00
Supplies	251.35	1,000.00
Electricity	1,548.83	1,500.00
Telephone	773.93	1,000.00
Heat	2,983.39	2,500.00
Diesel Fuel	500.00	500.00
Insurance	8,418.00	8,500.00
Schools & Training	1,460.55	1,000.00
Radio & Radio Repairs	45.00	2,500.00
Accounting & Fees	1,088.00	500.00
Building (New)	<u>16,390.02</u>	<u>19,334.16</u>
	\$39,712.53	\$42,334.16
RECEIPTS		
Fund Raising	\$ 927.00	
Town	35,000.00	
Town Reports	325.00	
Sales	964.45	
Association	5,000.00	
Donations	\$ 400.00	
	\$42,616.45	
Receipts	\$42,616.45	
Expenses	<u>\$39,712.53</u>	
Balance	\$ 2,903.92	
12/31/2001	Danid W/ Court	
12/ 31/ 2001	David W. Scott	
	Treasurer	

#### MERIDEN VOLUNTEER FIRE DEPARTMENT

The Meriden Fire Department received 84 calls for service in the year 2001.

1110	mach i ne Department		to realis for service in the ye	ai 2001.
	Structure fires	2	KUA	20
	Chimney fires	2	Singing Hills	7
	Private alarms	7	Meriden T. Hall alarm	1
	Smoke investigation	1	Chimney Collapsing	1
	Grass fires	3	Highway garage 2	
	Downed Powerlines	6	Disaster drill	1
	Auto accidents	13	Electrical fire	1
	Carbon Monoxide	1	Building collapsing	2
	Mutual aid given to:			
	Cornish Fire Dept.	6	Lebanon Fire Dept.	2
	Plainfield Fire Dept.	5	Cornish Rescue Squad	2
	Mutual aid received fi	rom:		
	Cornish Fire Dept.	6	Cornish Rescue Squad	14
	Plainfield Fire Dept.	4		

Our calls for assistance were of the usual make up for the most part. The exceptions were collapsed buildings and a chimney that were pushed over from the weight of the big snow in March. This might be a good time to suggest that roofs be monitored and shoveled throughout the winter. Members of the fire department have been meeting tow Monday nights a month for drills. On those nights, we train and drill ourselves on the operation of the fire department and procedures. The second Monday night is our business meeting that anyone is welcome to attend at 7:30 p.m. Four members, Richard Barrow, David and Debra Lemere and Edwin VanDijk took on a bigger challenge by taking a state certification class. They met two nights a week and some Saturdays for three months. This was the first half, the second hald is yet to come. Fund raisers are still very successful thanks to a lot of hard-working friends, department members and supporters of the fire department. Also may we take this time to say thank you to each of you who supports us through your donations to the department. I also want to take this time to thank each member of the Meriden Volunteer Fire department and their families for their support and hard work for the year of 2001.

Respectfully submitted, *David R. Best* 

Meriden	Volunteer Fire	Department
2001 O	perating Repo	rt

2001         2001         (Unfav)         2002           Receipts         Budget         Actual         Variance         Budget           Town Appropriation         35,000         35,000         0         35,000           Other Sources		he		Fav	Proposed
Receipts         Budget         Actual         Variance         Budget           Town Appropriation         35,000         35,000         0         35,000           Other Sources		2001	2001		•
Town Appropriation         35,000         35,000         0         35,000           Other Sources	Receints				
Other Sources         Yard Sales         2,000         3,617         1,617         2,000           Raffle         300         747         447         300           Cornish Fair Ticket Sales         2,500         3,562         1,062         2,500           Spring Dinner         2,000         3,892         1,892         2,000           Delivery of Town Reports         325         325         0         325           Donations         1,000         1,727         727         1,000           Checking Account Interest         80         48         32)         80           Hazmat Cleanup Payments         0         0         0         0           Misc         0         400         400         0           Subtotal         8,505         14,437         5,932         8,505           Grand Total         43,505         49,437         5,932         43,505           Disbursements         Budget         Actual         Variance         Budget           Disbursements         Budget         Actual         Variance         Budget           Sewer         240         240         0         240           Heating Oil         650	Treceipta	Dudget	rotaar	Vananoe	Dudget
Other Sources         1           Yard Sales         2,000         3,617         1,617         2,000           Raffle         300         747         447         300           Cornish Fair Ticket Sales         2,500         3,562         1,062         2,500           Spring Dinner         2,000         3,892         1,892         2,000           Delivery of Town Reports         325         325         0         325           Donations         1,000         1,727         727         1,000           Checking Account Interest         80         48         (32)         80           Hazmat Cleanup Payments         0         0         0         0           Misc         0         400         400         0           Subtotal         8,505         14,437         5,932         43,505           Grand Total         43,505         49,437         5,932         43,505           Disbursements         Budget         Actual         Variance         Budget           Operating Expenses         Telephone         720         814         (94)         1,030           Electricity         550         564         14)         550	Town Appropriation	35,000	35,000	0	35,000
Yard Sales         2,000         3,617         1,617         2,000           Raffle         300         747         447         300           Cornish Fair Ticket Sales         2,500         3,562         1,062         2,500           Spring Dinner         2,000         3,892         1,892         2,000           Delivery of Town Reports         325         325         0         325           Donations         1,000         1,727         727         1,000           Checking Account Interest         80         48         (32)         80           Hazmat Cleanup Payments         0         0         0         0           Subtotal         8,505         14,437         5,932         43,505           Grand Total         43,505         49,437         5,932         43,505           Disbursements         Budget         Actual         Variance         Budget           Disbursements         Budget         Actual         Variance         Budget           Disbursements         Budget         Actual         Variance         Budget           Disbursements         Budget         Actual         Variance         Bidget           Soo         564 <td></td> <td></td> <td></td> <td></td> <td></td>					
Raffle         300         747         447         300           Cornish Fair Ticket Sales         2,500         3,562         1,062         2,500           Spring Dinner         2,000         3,892         1,892         2,000           Delivery of Town Reports         325         325         0         325           Donations         1,000         1,727         727         1,000           Checking Account Interest         80         48         (32)         80           Hazmat Cleanup Payments         0         0         0         0           Fire Payments         300         119         (181)         300           Misc         0         400         400         0         0           Subtotal         8,505         14,437         5,932         43,505           Grand Total         43,505         49,437         5,932         43,505           Disbursements         Budget         Actual         Variance         Budget           Operating Expenses         Telephone         720         814         (94)         1,030           Electricity         550         564         (14)         550           Sewer         240	Other Sources				
Cornish Fair Ticket Sales         2,500         3,562         1,062         2,500           Spring Dinner         2,000         3,892         1,892         2,000           Delivery of Town Reports         325         325         0         325           Donations         1,000         1,727         727         1,000           Checking Account Interest         80         48         (32)         80           Hazmat Cleanup Payments         0         0         0         0           Forest Fire Payments         300         119         (181)         300           Misc         0         400         400         0           Subtotal         8,505         14,437         5,932         43,505           Grand Total         43,505         49,437         5,932         43,505           Disbursements         Budget         Actual         Variance         Budget           Operating Expenses         Telephone         720         814         (94)         1,030           Electricity         550         564         (14)         550         S68         61         650           Insurance         9,600         10,985         (1,385)         8,602	Yard Sales	2,000	3,617	1,617	2,000
Spring Dinner         2,000         3,892         1,892         2,000           Delivery of Town Reports         325         325         0         325           Donations         1,000         1,727         727         1,000           Checking Account Interest         80         48         (32)         80           Hazmat Cleanup Payments         0         0         0         0           Forest Fire Payments         300         119         (181)         300           Misc         0         40.0         40.0         0         0           Subtotal         8,505         14,437         5,932         43,505           Grand Total         43,505         49,437         5,932         43,505           Disbursements         Budget         Actual         Variance         Budget           Operating Expenses         Telephone         720         814         (94)         1,030           Electricity         550         564         (14)         550         s64         660           Insurance         9,600         10,985         (1,385)         8,602         Equipment Maintenance         8,800         6,066         2,734         6,100         Office Sup	Raffle	300	747	447	300
Delivery of Town Reports         325         325         0         325           Donations         1,000         1,727         727         1,000           Checking Account Interest         80         48         (32)         80           Hazmat Cleanup Payments         0         0         0         0           Forest Fire Payments         300         119         (181)         300           Misc         0         400         400         0           Subtotal         8,505         14,437         5,932         8,505           Grand Total         43,505         49,437         5,932         43,505           Derating Expenses         Fav         Proposed         2002           Disbursements         Budget         Actual         Variance         Budget           Operating Expenses         Telephone         720         814         (94)         1,030           Electricity         550         564         (14)         550         Sewer         240         240         240           Heating Oil         655         589         61         650         Insurance         8,800         6,066         2,734         6,100           Opues / Pe	Cornish Fair Ticket Sales	2,500	3,562	1,062	2,500
Donations         1,000         1,727         727         1,000           Checking Account Interest         80         48         (32)         80           Hazmat Cleanup Payments         0         0         0         0           Forest Fire Payments         300         119         (181)         300           Misc         0         400         400         0         0           Subtotal         8,505         14,437         5,932         8,505           Grand Total         43,505         49,437         5,932         43,505           Disbursements         Budget         Actual         Variance         Budget           Operating Expenses         Telephone         720         814         (94)         1,030           Electricity         550         564         (14)         550         Sewer         240         240         240           Heating Oil         650         589         61         650         139         511         650           Gras + Diesel         500         255         245         500         245         500           Dues / Permits / Fees         350         251         99         350         7733	Spring Dinner	2,000		1,892	
Checking Account Interest         80         48         (32)         80           Hazmat Cleanup Payments         0         0         0         0           Forest Fire Payments         300         119         (181)         300           Misc         0         400         400         0         0           Subtotal         8,505         14,437         5,932         8,505           Grand Total         43,505         49,437         5,932         43,505           Disbursements         Budget         Actual         Variance         Budget           Operating Expenses         Telephone         720         814         (94)         1,030           Electricity         550         564         (14)         550           Sewer         240         240         0         240           Heating Oil         650         589         61         650           Insurance         9,600         10,985         (1,385)         8,602           Equipment Maintenance         8,800         6,066         2,734         6,100           Office Supplies + Publications         650         139         511         650           Gas + Diesel         50	Delivery of Town Reports				
Hazmat Cleanup Payments         0         0         0         0           Forest Fire Payments         300         119         (181)         300           Misc         0         400         400         0           Subtotal         8,505         14,437         5,932         8,505           Grand Total         43,505         49,437         5,932         43,505           Disbursements         Budget         Actual         Variance         Budget           Operating Expenses         Telephone         720         814         (94)         1,030           Electricity         550         564         (14)         550         Sewer         240         240         240           Heating Oil         650         589         61         650         Insurance         9,600         10,985         (1,385)         8,602           Equipment Maintenance         8,800         6,066         2,734         6,100         Office Supplies + Publications         650         139         511         650           Gas + Diesel         500         255         245         500         Dues / Permits / Fees         350         255         300           Friefighting Equipment			1,727	727	
Forest Fire Payments         300         119         (181)         300           Misc         0         400         400         0           Subtotal         8,505         14,437         5,932         8,505           Grand Total         43,505         49,437         5,932         43,505           Disbursements         Budget         Actual         Variance         Budget           Operating Expenses         Telephone         720         814         (94)         1,030           Electricity         550         564         (14)         550         Sewer         240         240         240           Heating Oil         650         589         61         650         Insurance         9,600         10,985         (1,385)         8,602           Equipment Maintenance         8,800         6,066         2,734         6,100         Office Supplies + Publications         650         139         511         650           Gas + Diesel         500         255         245         500         245         2400         0         50           Friefighting Equipment         9,910         6,949         2,961         9,005         50         50         50	-	80	48		80
Misc         0         400         400         0           Subtotal         8,505         14,437         5,932         8,505           Grand Total         43,505         49,437         5,932         43,505           Disbursements         Budget         Actual         Variance         Budget           Operating Expenses         720         814         (94)         1,030           Electricity         550         564         (14)         550           Sewer         240         240         0         240           Heating Oil         650         589         61         650           Insurance         9,600         10,985         (1,385)         8,602           Equipment Maintenance         8,800         6,066         2,734         6,100           Office Supplies + Publications         650         139         511         650           Gas + Diesel         500         255         245         500         2005           Forest Fire Equipment         9,910         6,949         2,961         9,005           Forest Fire Equipment         50         0         50         50           Subtotal         34,320         29,151 <td></td> <td>-</td> <td>-</td> <td></td> <td>-</td>		-	-		-
Subtotal         8,505         14,437         5,932         8,505           Grand Total         43,505         49,437         5,932         43,505           Disbursements         Budget         Actual         Variance         Budget           Operating Expenses         720         814         (94)         1,030           Electricity         550         564         (14)         550           Sewer         240         240         0         240           Heating Oil         650         589         61         650           Insurance         9,600         10,985         (1,385)         8,602           Equipment Maintenance         8,800         6,066         2,734         6,100           Office Supplies + Publications         650         139         511         650           Gas + Diesel         500         255         245         500           Dues / Permits / Fees         350         251         99         350           Training         1,000         1,753         (753)         2,000           Firefighting Equipment         9,910         6,949         2,961         9,005           Forest Fire Equipment         50         0				• •	300
Grand Total         43,505         49,437         5,932         43,505           Disbursements         Budget         Actual         Variance         Budget           Operating Expenses         Telephone         720         814         (94)         1,030           Electricity         550         564         (14)         550         Sewer         240         240         240           Heating Oil         650         589         61         650         Insurance         9,600         10,985         (1,385)         8,602           Equipment Maintenance         8,800         6,066         2,734         6,100         Office Supplies + Publications         650         139         511         650           Gas + Diesel         500         255         245         500         2005         Forest Fire Equipment         9,910         6,949         2,961         9,005           Forest Fire Equipment         50         0         50         50         50         50         50           Station Maintenance         600         189         411         2,400         Vaccinations / Physicals         300         45         255         300           Misc         400         310	Misc			400	
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Fav         Proposed           2001         2001         2001         2002           Disbursements         Budget         Actual         Variance         Budget           Operating Expenses         Telephone         720         814         (94)         1,030           Electricity         550         564         (14)         550           Sewer         240         240         0         240           Heating Oil         650         589         61         650           Insurance         9,600         10,985         (1,385)         8,602           Equipment Maintenance         8,800         6,066         2,734         6,100           Office Supplies + Publications         650         139         511         650           Gas + Diesel         500         255         245         500           Dues / Permits / Fees         350         251         99         350           Training         1,000         1,753         (753)         2,000           Firefighting Equipment         9,910         6,949         2,961         9,005           Forest Fire Equipment         50         0         50         50           Subt					
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Vaccinations / Physicals         300         45         255         300           Misc         400         310         90         400           Subtotal         34,320         29,151         5,169         32,827           Capital Reserve         15,985         24,561         (8,576)         13,203					
Vaccinations / Physicals         300         45         255         300           Misc         400         310         90         400           Subtotal         34,320         29,151         5,169         32,827           Capital Reserve         15,985         24,561         (8,576)         13,203					
Misc         400         310         90         400           Subtotal         34,320         29,151         5,169         32,827           Capital Reserve         15,985         24,561         (8,576)         13,203	Vaccinations / Physicals				-
Capital Reserve 15,985 24,561 (8,576) 13,203	Misc	400	310	90	400
	Subtotal			5,169	
Grand Total 50,305 53,712 (3,407) 46,030	Capital Reserve	15,985	24,561	(8,576)	13,203
Grand Total 50,305 53,712 (3,407) 46,030					
	Grand Total	50,305	53,712	(3,407)	46,030

# Meriden Volunteer Fire Department 2001 Operating Account Summary

		Proposed
	2001	2002
	Actual	Budget
Beginning Cash Balance	11,300	7,025
Total Receipts	49,437	43,505
Total Disbursements	53,712	46,030
Net Change	(4,275)	(2,525)
Ending Cash Balance	7,025	4,500

### Capital Reserve Summary

		Proposed
	2001	2002
	Actual	Budget
Beginning Reserve Balance	57,021	80,235
Increase Reserves	28,761	13,203
Interest Earnings	1,069	1,000
Loan Payments	6,616	6,616
Ending Reserve Balance	80,235	87,822
Ending Cash Balance		

# Cornish Rescue Squad Annual Report January 2002

The past year has been another good one for us. We had an average number of calls including mutual aid to neighboring communities. Our response time remains excellent because with over twenty members, the squad is one of the largest in the Upper Valley.

As I stated in our letter to you this fall: Regarding the tragic events of September 11<sup>th</sup>, I would like share with you my closing comments at the 25<sup>th</sup> annual celebration:

Realize that some of the best people in the community are helping at the scene at 3am.

Seeing the and sometimes worst of people you find each day a little more precious.

When someone asks you why you do EMS you can't imagine not doing EMS.

It would be greatly appreciated if you could please look at your road and house address and be sure that it can be seen on a rainy night from the road. If you have special health concerns at your house please contact us at 675-2221. We will review your needs and develop a plan with you.

We are thankful for the great support we have received over the years from the residents of Cornish and Plainfield. Your continued support allows us to serve you in an emergency. The Cornish Rescue Squad continues with the tradition of being one of the most respected EMS providers in the Upper Valley. The support we receive each year from the EMS community, fire and police departments, and both towns is greatly appreciated.

On a personal note, as I complete my final year (per our bylaws) as President I would like to publically thank the outstanding members of the squad for their dedication and service to the community. It is with great pride and pleasure that I return to the role of member after six years as president. This January we elected our new leadership of President-Jeff Ballard, Vice Preisent-Rob Drye, Secretary-Deb Foltyn, Treasurer-Fred Schad, Trustees Gary Chilton, Jenny Schad, & Chanteele Orlen. As I have stated in each of my annual reports, "It is an honor to work with you."

Sincerely, James McCarragher, President

### COMMUNITY FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

Your local forest fire warden, fire department, and the state of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce risk of wildland fires in New Hampshire. To help us assist you, contact your local forest fire warden or fire department to find out if a permit is required before doing <u>ALL</u> outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, **NOT** a right. Help us to protect you and our forest resource! Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions fires spread quickly impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house is correct and visible. Only You Can Prevent Wildland Fires. Contact your local fire department or the New Hampshire Division of Forests and Lands website at <u>www.nhdfl.com</u> or call 271-2217 for wildland fire safety information.

(All Fires Reported thru November 26, 2001)				
Fires Reported by County	<u>#</u>	Acres	Causes of Fires Repor	rted
Belknap	89	18	Illegal	279
Carroll	62	12	Unknown	201
Chesire	147	41	Smoking	86
Coos	53	16	Children	69
Grafton	109	99	Campfire	49
Hillsborough	198	68	Rekindle of Permit	45
Merrimack	70	20	Arson	31
Rockingham	135	90	Lightning	24
Sullivan	22	10	Misc*	158
Strafford	57	54		
1	· ·			

# 2001 FIRE STATISTICS

\*Miscellaneous (power lines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

	<u>Total F</u>	ires <u>Total Acres</u>
2001	942	428
2000	516	149
1999	1301	452
Douglas Miner, Forest Ranger		Peter A. Berry, Warden

# PLAINFIELD RECREATION COMMISSION REPORT

The basketball program for grades kindergarten to four was held at the KUA gym. A good group turned out for the K-2 program and also for grades 3-4.

Prep and Midget "B" baseball were able to get on the fields after a long wait for the snow to melt. Prep baseball again played games with teams from Claremont. The Midget "B" baseball team lost in the finals of the Upper Valley League.

T-ball did not have the usual large turnout as in the past. The three teams played in the in-town league. Everyone seemed to enjoy playing.

Tennis had the usual large turnout. Matches were played with Hartford and St. Johnsbury, Vermont.

Swimming again had a big turn-out. Lessons were held for pre-schoolers to level 5.

The fishing derby was well attended despite a threat of rain. The "catch of the day" was caught by Tyler Anderle.

The "Ice-Cream Party" was well attended. Malcolm Grobe entertained the crowd with a wonderful story.

Many thanks to all of the coaches and instructors for your help. Also, thanks to all of the parents that supported the various programs.

Special thanks to the Meriden Deli Mart, the Meriden Garage, Plainfield School, Kimball Union Academy, Plainfield Community Church, and the Town of Plainfield for their support.

Submitted by: George Prescott, Director Annual Recreation Department fishing derby. Tyler Anderle had the "catch of the day."



# PHILIP READ MEMORIAL LIBRARY Trustees Report - 2001

The Philip Read Memorial Library had a very good year. We have continued to raise funds and support for the expansion of our facility, and have received good feedback from the town-requested Library Study Committee, the selectmen and the Finance Advisory Committee.

A generous grant from the New Hampshire council for the Humanities allowed us to hold a book discussion series again. The winter series consisted of four programs and was entitled "Family Scrapbooks." Story Time for the younger children continues to be a fun part of the life of the library. One special story hour was held to celebrate Winnie the Pooh's 75th birthday. Volunteers share their storytelling gifts every month on the third Wednesday at 3:30 p.m.

The summer again was busy with the summer reading program, "Octopi Your Mind...READ," with 40 children participating. Mr. Phil's Magic Show performed to a delighted audience. The Plainfield and Meriden Libraries sponsored the program with a grant from the New Hampshire Council of the Arts. Another contributor to the summer reading program was Amy Franklin with a program on "Starfish, Urchins and Snails, Oh My!" Many residents were curious when a large "box" appeared on the library lawn this summer. There were many guesses as to what it was. As cardboard fish began to fill the box, it became clear that it was an aquarium, which fit into the summer reading program theme. Adult programming included a "Smart Women Finish Rich" seminar as well as beginning a women's investment club, which meets monthly.

The cleanup of Rt. 12A through the Adopt-A-Highway Program was managed again by the Friends of the Library. We co-sponsored a float with the Meriden Library for the July 4 parade, sponsored an Open House during National Library Week, and held informational meetings on the building plans. The library director attended the Annual New Hampshire Library Trustees Association meeting with the trustees this year.

Several improvements to the building were made. Combination storm and screen windows were installed, replacing the 20-year-old plastic coverings. Dog hitches were installed under the trees at the side of the building to accommodate the many dogs who walk to the library with their owners. Thanks to the Second Nature Company of Boston and Kate Stephenson, new carpet tiles replaced the 20-year-old carpet in the entryway and children's room. Des Hudson kindly installed the tiles.

We had several successful fund raising--some old, some new--events. Events included our annual Walk-a-Thon; two raffles: a child's quilt (made by Mary Sweet) and a landscape painting (donated by Jim Daigle); the annual book and bake sale; a week-long event entitled "Christmas Tree Extravaganza" with 14 trees decorated by local businesses, organizations and individuals; handmade crafts were donated by local artisans for sale at the "Extravaganza" event; Maxfield Parrish Vintage Print Sale (jointly with the Stage Set Committee); the Grange Christmas Bazaar; mail solicitations and grant applications.

The Girl Scouts, Friends of the Library and the Plainfield Village Water District regularly use the library for their meetings. Space for meetings, programs and the library collection continues to be a problem. Library use continues to increase, and the Internet computer is very popular.

The trustees and library director are very thankful for all the help given to make the library so vibrant. A television set was donated by Adelphia Cable and a VCR donated by a patron--very welcome additions to our library. In the spring, Girl Scout Troop #15 donated their time and energy clearing and cleaning up brush around the library. Thank you to the many residents who donated books, tapes, videos and magazines, as well as other needed items.

Our usual volunteers put in 48 hours each month, some of that time in the library and some at home doing tasks such as typing catalog cards. We rely heavily on our volunteers; in fact, we will be looking for more volunteers in the coming year. As her personal workload has increased, one of our long-time volunteers, Maryellen Sullivan, has stepped down as our book discussion coordinator (for the past six years) and as one of our evening volunteers. Thanks, Maryellen, for all your support and assistance. The Friends of the Library are also a big help and new members are welcome.

Unfortunately, each of these successes only serves to accentuate our most pressing problem-lack of space. We continue the normal process of discarding; however, we cannot keep up with the space needed for new materials and technology. Library services continue to be inefficient without the proper workspace to carry on the normal cataloguing, book processing and other technical operations.

A host of fund raising efforts (outlined above) carried through with the help of many committed volunteers, produced outstanding results. From the start to end of the year, our expansion fund balance (cash plus pledges) increased by some \$84,200 to \$250,000. It is still worthy to note that all the costs of planning, land purchase and architect's fees--a total of \$84,000 and not included in the foregoing numbers--have been entirely paid for by the fund raising activities of the Friends of the Library and the building committee.

Contributions are always welcome to the general expansion fund as well as to "The Alice P. Hendrick Memorial Children's Room."

A special note of thanks and appreciation to our library aide, Diane

Rogers, who resigned earlier this year. She has been a tremendous help over the years; and even though resigning and having a busy schedule, Diane did not hesitate to step in when asked to fill in as assistant librarian while our library director was on medical leave later in the year. We know that Diane and her family will continue to volunteer at library events (one being story hour reader); but we will miss her experience, energy and humor on a regular basis.

The foundation of our success is twofold--the tremendous effort put in by our many volunteers and the solid support of community members. For these, we are truly grateful and say thank you on behalf of the library.

Respectfully submitted,

Anita X. Brown Nancy Franklin Beth Williams



Aaron Brown-Good reading at the Philip Read library. —Photo: N. Norwalk

#### FINANCIAL REPORT PHILIP READ MEMORIAL LIBRARY FISCAL YEAR 2001

On head Tax 1	BUDGET 2001	ACTUAL 2001	PROPOSED 2002
On hand Jan. 1 CHECKING ACCOUNT ENCUMBERED PURCHASES	224.58	224.58 0	1097.00 980.30
SUBTOTAL: INCOME:	224.58	224.58	2077.30
TOWN APPROPRIATION TRUST FUND INCOME FINES & DAMAGED BOOKS GIFTS BOOK SALES GRANTS -NH Humanities Counc MISCELLANEOUS	26438.92 4000.00 270.00 100.00 500.00 il 0 0	26439.00 4000.00 381.85 250.00 943.88 785.80 38.37	25713.13 4520.00 270.00 100.00 500.00 0 0
INCOME:	31308.92	32838.90	31103.13
TOTAL:	31533.50	33063.48	33180.43
EXPENDITURES: SALARIES LIBRARY PAYROLL LIAB. LIBRARY MATERIALS AUDIO-VISUAL MATERIALS SUPPLIES POSTAGE ELECTRICITY TELEPHONE COMPUTER TECH./OUT SERVICES FUEL MAINTENANCE FURNISHINGS & EQUIPMENT PROFESSIONAL ACTIVITIES PROGRAMS (includes grant ex] WATER MISCELLANEOUS TRANSFER TO SICK PAY ACCT ENCUMBERED PURCHASES ENCYCLOPEDIA	$15281.00 \\ 1162.00 \\ 6300.00 \\ 800.00 \\ 1400.00 \\ 250.00 \\ 650.00 \\ 1300.00 \\ 500.00 \\ 1200.00 \\ 600.00 \\ 300.00 \\ 450.00 \\ 220.00 \\ 150.00 \\ 70.50 \\ 0 \\ 750.00 \\ 0 \\ 750.00 \\ 0 \\ 750.00 \\ 0 \\ 0 \\ 750.00 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	$14243.00 \\ 1113.47 \\ 6888.89 \\ 864.60 \\ 1717.10 \\ 167.47 \\ 586.98 \\ 1116.15 \\ 112.71 \\ 845.77 \\ 747.11 \\ 484.62 \\ 220.00 \\ 679.20 \\ 226.61 \\ 153.00 \\ 70.50 \\ 0 \\ 740.00 \\ 1000$	$16439.00 \\ 1258.00 \\ 6425.00 \\ 900.00 \\ 1400.00 \\ 250.00 \\ 650.00 \\ 1300.00 \\ 500.00 \\ 960.00 \\ 700.00 \\ 300.00 \\ 450.00 \\ 150.00 \\ 150.00 \\ 150.00 \\ 11.43 \\ 1097.00 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $
EXPENSES	31533.50	749.00 ======= 30986.18	0
EAE ENDED	51555.50	50900.10	55100.45
CHECKING ACCOUNT DEC.31		2077.30	
TOTAL:	31533.50	33063.48	33180.43

BALANCE IN SICK PAY ACCOUNT Dec. 31, 2001 \$477.00

BUILDING FUND

December 31, 2001 Capital Reserve Fund \$110,000

Trustees Building Fund and Friends of the Library Building Fund \$250,000

In-kind donations to date: \$12,450



Philip Read Annual Book Sale, Plainfield Town Hall. —Photo: N. Norwalk

#### MERIDEN LIBRARY TRUSTEES REPORT

2001 had a snowy beginning and the snow was piled high as it slid off the roof of the library building. The front windows were for a time blocked halfway up and provided the squirrel who was able to get to the top of the bank from the roof (via the oak tree) a view of the interior of the library as well as having eye contact with our librarian. That was some winter. Bettyann said in all the years she has been librarian she had perhaps closed the library early a few times each winter because of icy road conditions but had never closed for a full day. In the winter of 2001 we closed the library for three days in March because of snow/ice storms.

Our weather was perfect except for a few rain showers and Bettyann was able to schedule and hold eight programs at the library during our Summer Reading Program titled "Octopi Your Mind ...READ!." Thanks to our being able to hire Annamay Chapman as assistant librarian to take care of the other library patrons Bettyann was able to host 67 children at the eight programs. There were 37 children enrolled in the reading program and 240 books were read. Most of the children were under 6 years of age and their parents are to be commended for the time spent reading with their children. The annual Make-Your-Own Ice Cream Sundae closing party had 32 children and their parents enjoying the making and eating of their sundaes. Our float with the Philip Read Memorial Library for the July 4th Parade won third prize. It was a fun summer at Meriden Library.

The float honored the many volunteers, past, present and future that we can't survive without. Their many hours of time given to the myriad of jobs at the library are greatly appreciated. Thanks to our regular volunteers in 2001, Gardiner MacLeay, Annamay Chapman (before she became assistant librarian), Pamela Kimball, Pam Abrahamson, and Michelle Marsh and son Trevor and PRML trustee Beth Williams who helped put our signs and collection of props on the float. Thanks also to the fire fighters of the Plainfield Volunteer Fire Department for giving us a spot in their new building to keep the float prior to the parade. Thank you to our patrons who make donations to our collection and to our on-going book sale. Your contributions are welcome additions. Thank you also to the group of girls and teachers, from Kimball Union Academy, who volunteered to move books this fall that enabled Bettyann and Annamay to establish an area in the library as the "Dorothy and Basil McNamara Travel Corner." Thanks to Ira Townsend for the sign. Gifts given in memory of Dot will be used to purchase travel guides and travel books for this collection.

At Meriden Library we are continuing to research ways to modernize and renovate the building and add an easier access so that everyone can get into the library building and enjoy the collections their tax dollars have provided. If you would like to join those working towards these goals please call the library at 469-3252 (voice mail picks up after six rings) and leave your name and number and trustee chairman Joe Crate will return your call. Thanks.

We again ask anyone who cannot get into the library building to please call the library and the librarian or one of the trustees will be glad to deliver to you what you wish from the collection.

The staff and trustees of the Meriden Library will continue to strive to provide the best service possible in the year ahead and invite you to visit, bring your family and participate in the programs of interest to you.

Library hours are: Monday 2-8 p.m.; Tuesday and Thursday 10 a.m. to noon and 2-6 p.m. Saturday hours are 10 a.m. to 1 p.m.

E-mail address is MERIDEN.LIBRARY@VALLEY.NET

Patrons can renew their books by phone (469-3252) by leaving their name and the titles they wish to renew for two weeks.

The past few years the Meriden Library Association and the Meriden Library has presented a couple of community programs that were well attended and we will present another event in 2002 for you and your family and neighbors to enjoy. "Old Home Day", the first of many to be held in future years in our town. Old Home Day has a long history in New Hampshire and hopefully this year we too will start and add Old Home Day to the history of Plainfield and Meriden. We hope to learn of past happening, and be introduced to the people who lived here and added his or her story to the 241 years of history that made Plainfield township what it is today.

With thanks to the committee of the James B. Tasker Covered Bridges Fund for their generous grant of \$500, the MLA and the Meriden Library have chosen Sunday, July 28, 2002 at noon as the date and time to invite residents to the grounds and building of the Meriden Library and also the grounds and hall of Meriden Grange #151 for an afternoon filled with fellowship and we hope an interesting and entertaining few hours. Please watch for announcements, posters and a brochure describing this event. And, please invite your family and friends who lived in Plainfield to come back for a visit on Old Home Day. Hope to see you July 28.

Respectfully submitted, foe Crate Betsy Beck Rachel Stoddard

	BUDGET 2001	ACTUAL 2001	PROPOSED 2002
On Hand - January 1			
Checking Account	726.81	726.81	928.02
Encumbered Funds	3,961.76	3,961.76	4,999.08
Petty Cash	25.00	25.00	25.00
SUBTOTAL	4,713.57	4,713.57	5,952.10
Income	24 222 00	24 222 00	24 222 00
Town Appropriation	24,232.00 1,232.00	24,232.00 1,232.00	24,232.00 1,232.00
Town Appropriation-FICA Trust Funds	1,200.00	1,430.95	1,200.00
Gifts - Memorial	0.00	370.00	0.00
Gifts - Misc.	600.00	800.00	600.00
Book Fines	100.00	150.29	100.00
Book Sales	150.00	282.70	150.00
Interest	75.00	112.32	75.00
Miscellaneous	.00	537.76	.00
INCOME	27,589.00	29,148.02	27,589.00
TOTAL	32,302.57	33,861.59	33,541.10
Expenses	·		
Salaries	16,107.00	15,444.00	16,107.00
FICA	1,232.00	1,064.15	1,232.00
Library Materials	6,000.00	7,223.10	6,000.00
Telephone	500.00	517.88	500.00
Electricity	600.00	538.91	600.00
Fuel	1,000.00	879.17	1,000.00
Water	100.00	80.00	100.00
Supplies Postage	550.00 500.00	676.66 312.29	550.00 500.00
Professional Activities	100.00	45.00	100.00
Programming	200.00	286.99	200.00
Maintenance	500.00	448.00	500.00
Computer Services	200.00	120.00	200.00
Building Fund	.00	273.34	.00
EXPENSES	27,589.00	27,909.49	27,589.00
Cash on Hand Dec 31, 2001			
Checking Account		928.02	
Encumbered Funds		4,999.08	
Petty Cash		25.00	
		========	=======
TOTAL	27,589.00	33,861.59	27,589.00
Building Fund Balance		39,011.61	
Encumbered Funds - Savings			
Memorial Fund		440.74	
MacNamara Fund		345.00	
Sick Pay Account		325.00	
Librarian's Assistant		585.00	77
Computer Fund		1,500.00	
Reference Material Replac	cement	1,803.34	

#### LIBRARY NEEDS ASSESSMENT COMMITTEE

### Needs Assessment and Recommendations

To the Plainfield Board of Selectmen:

The Plainfield Library Assessment Committee received the following charge from you on June 10, 2001. In accordance with action taken under Article 16 at the 2001 annual town meeting in March, the selectmen were asked to approve "... a committee to examine and make recommendations regarding the need for improved library facilities and services throughout the town and report its findings at the next town meeting." Based on this statement, the selectmen established an advisory committee of seven townspeople, asking them to focus on the following:

- Determining the critical needs of the town's libraries
- Developing three or more options for recommendations for satisfying these critical needs in a reasonable time frame
- Polling the community to determine levels of support for various options

We hereby report our findings and recommendations.

Through a series of fact-finding meetings (including one held separately at each library) and a review of the results of the 1997 survey, the 1996 Master Plan and the 1996 Plainfield Community Profile, we determined the critical needs of our libraries to be as follows:

- A. Both Philip Read Memorial Library and Meriden Library need to move to comply with federally mandated handicapped access regulations, under the Americans with Disabilities Act (ADA).
- B. Philip Read Memorial Library is in critical need of more space. In addition to the need for space, it is not possible to make Philip Read Memorial Library ADA compliant by just building a ramp or elevator. The whole interior is currently non-compliant.
- C. Meriden Library, while realizing a need for planning for expansion within 10 years, does not immediately have as critical need for space as Philip Read Memorial Library does. In addition, the efforts needed to make the Meriden Library ADA compliant are far less extensive than are needed for the Philip Read.

After reaching the above conclusions regarding critical needs, we conducted further meetings (an overall total of ten) to discuss and examine the

facts at hand, in order to reach a consensus regarding workable solutions. As with many committees, we reached a majority position, but not an unanimous one. We strongly support continuation of both libraries, Philip Read and Meriden. At nearly every discussion we reiterated the strong conviction that both of these libraries need to be publicly supported and maintained as integral unique components of their respective villages. They are also part of the visual landscape that makes each village a historic treasure.

Therefore, we recommend consideration of the following actions which offer options for Philip Read and Meriden.

A. The Town should support a request for a \$500,000 appropriation to be used as follows:

1. \$100,000 to Meriden Library for modifications to comply with ADA requirements.

\$400,000 to Philip Read Memorial Library, for <u>ONE</u> of the following purposes:

a.

b.

2.

Purchase 16 acres and buildings in the center of Plainfield village owned by John Meyette. This property is for sale. This property is centrally located in the village, has excellent access, and level land. The Town of Plainfield could sell the building and acreage, complying with lot requirements in the VR Zone, and have more than enough acreage left for a new library. Sale of the buildings and lot would help defray new library costs. We have looked at designs and costs of new, small libraries in other communities and believe a one level library of 4,000-5,000 square feet can be built for under \$600.000. Some committee members have visited these newer libraries and found them attractive and flexible in design and function. A new, one story library built back from the road, assessed on Rte 12A, would leave room for other town usage, especially the oft mentioned off-road parking for the village. Potential sale and/or use of the old Philip Read Memorial building would bring further monies into use.

Pursue modification of existing plans by significantly reducing the total square footage, and move to construction.

- Continue to move forward with existing plans as previously presented. The majority committee members are evenly divided for and against including this as an option. It is included because there has been much discussion about it and we remain divided about it.
- B. The Library Assessment Committee further strongly urges the town take action on these matters by including a \$500,000 appropriation request in the articles of warrant at the Annual Town Meeting in March 2002. This sum is considerably less than last year's request and it would be used for needs of both libraries.

c.

The Library Assessment Committee bases these recommendations on fact finding, a previous recent survey, the town of Plainfield Master Plan, the Plainfield Community Profile, and the fact that the Town of Plainfield rejected a much larger request for funding at the Annual Town Meeting in March 2001. The committee feels that the voters are supportive of library expansion in concept, but not supportive of the dollar amounts requested last year. An indication of this voter support lies in the fact that voters in Plainfield have on four of the last five years voted to appropriate \$25,000 for a library fund, including last year when they voted down the larger sum of \$750,000. We weighed all of these factors and, at the charge of the Selectmen, strongly recommend these options and actions to the Town.

Sincerely yours, Mary W. Cassedy, Chair

#### LIBRARY NEEDS ASSESSMENT

Judy Atwater, Committee member alternative opinion

# NEEDS - WANTS AND PLAINFIELD LIBRARY SERVICES

1. Plainfield & Meriden have a combined total of 35,943 volumes-14,601 more than similar sized towns; 767 audio volumes-267 more than norm; 824 videos-166 more than norm.

2. The combined libraries offer 39 hours of public library time per weekten more than other towns of similar size.

3. Plainfield & Meriden have a combined circulation (including audio and video materials) of 17,340. Two other towns of similar size with fewer resources have a greater circulation.

4. If we compare circulation of 17,340 with our volumes of 35,943; it would indicate that fewer than half of our resources are circulated within a year.

5. We spend similar tax dollars for library services as do other towns.

Based on the above information, I believe the following to be true: We do not need any more books, videos, or audio materials in either library at this time. We do not need any more public library hours at this time.

We could justify spending additional monies for library services and not spend an amount greater than other towns of similar size.

The New Hampshire state library recommends between one to two square feet per person which would be 4400 square feet of library space for entire Town of Plainfield. Currently, we have two buildings each with approximately 1800 square feet. This would indicate that we are 800 square feet shy (based on the higher recommendation).

### BUILDINGS

Meriden library's building is brick in good condition. Currently, one librarian with assorted volunteers under the guidance of the library trustees runs this service. The most glaring problem is that it does not meet the Americans with Disabilities (ADA)guidelines. The library operates on two floors using one stairway. There is an additional emergency egress from the basement level.

Plainfield library is also brick building. The latest addition housing the children's room was built without a basement. We were told there may be some rot or decay within this area. This building has library space on two floors with emergency egress in the basement. This library is also managed by one librarian, volunteers and library trustees and the building does not meet the ADA guidelines.

The school library is part of the school with one librarian who oversees the operation. The space is all on one floor and is ADA compliant. LAND The Plainfield library has approximately one acre. Parking is currently on the highway. While this one acre would permit some additional expansion & parking, it is still quite limiting.

The Meriden library has over two acres which would easily provide for expansion and off street parking.

The school library as part of the school facility have over twenty acres with lots of parking.

While some few families are able to walk to our libraries, it is fair to assume most users drive to use either library facility.

The majority of the Library Needs Assessment Committee felt that a library was an integral part of each village-part of the puzzle that makes a town.

I believe that we are at an important juncture concerning library services that will determine library tax dollars for the next one hundred years. Up until this point-with few exceptions-we have just been using and paying and maintaining space that was given to the villages for use as library space. By law and fairness, we should be fulfilling our obligation to make these public facilities accessible to all persons. It has been roughly estimated that this will cost approximately \$150,000 per library. ADA involves more than just being able to access a building. It also means that a wheel chair must be able to circulate between book stacks and enter a bathroom.

When we think about how our library buildings currently function, it is obvious that it is difficult at best for one librarian to keep track of activity on two floors. As we visited other new library facilities, a one story library with the librarian office glass-fronted and the check-out desk in the middle is certainly the most efficient. A newer structure built with energy efficiency would maximize fuel dollars.

It seems as do many problems that it all comes down to DOLLARS!!

If we assume currently (for the sake of round dollars) that each library building is worth \$200,000 on the open market and each spends \$150,000 just for ADA that would bring our library values to \$350,000 each or three quarters of million dollars total. If we then added 400 square feet to each building for another \$100,000 each that would bring our library values to just under one million dollars. Since this is about half a million each, its as though we had two half a million dollar summer home that we used weekends (twenty hours each). I have a problem with that.

With these numbers in mind, I would suggest that as both buildings were built before ADA; are over fifty years old and both use two floors that:

- 1. The town sell both library buildings.
- 2. Use the sale monies from the Meriden library to add an adult section to the school library; create separate entrances for the

after hours library; create the ability to operate the library without intruding into other school spaces; reschedule library use hours for evenings, after school, Saturdays and summers.

3.

Purchase land in the Plainfield village that would allow for building of single story new library; easier future expansion; easier operation by one librarian; off street parking; and space for other municipal projects like senior housing.

I realize these suggestions will present a problem for some who have strong emotional ties to the present library buildings. I've also been told it would be too difficult to have a town and school library function together but Lyme and Thetford have combined school and town libraries. I also understand that the trustees have turf interests and commitments. I have read that many cities and large towns have explored creative ways to maximize the tax dollars that are invested in their schools. I believe that this plan would allow us to use our resources more wisely, retain a library in both villages, provide for economical future expansion at either site, and with a purchase of a large parcel of land in Plainfield village provide for future other needs.

Voters need to know how what we do today will impact what we pay tomorrow in taxes not just what it costs today. Most of us have to deal with what we want versus what we need and generally don't like to make the distinction.

Sincerely yours,

Judy Atwater

### PLAINFIELD RECYCLING January 2002

Plainfield's recycling rate grew to more than 25% in 2001, up from around 23% in 2000. The increase is largely attributable to a hefty jump in the amount of scrap metal recycled at the drop-off shed.

More good news is that the cost savings attributed to recycling rose again. The cost savings to the town from recycling efforts grew to nearly \$21,000 in 2001, from a little over \$17,000 in 2000. Despite poor markets for recycling, the higher tipping fee at the incinerator made our recycling program very economical.

	1999	2000	2001
Total tonnage	1,050	1,089	1,156
Tons incinerated	809 (77.0%)	843 (77.4%)	862 (74.6%)
Tons recycled curbside	163 (15.5%)	168 (15.4%)	179 (15.5%)
Tons recycled at shed	78 ( 7.5%)	78 ( 7.2%)	115 ( 9.9%)

**Curbside recycling:** Cost savings to the town totaled \$14,842. The town spent a net \$373 to process its curbside recyclables but avoided spending \$15,215 by not sending curbside recyclables to the incinerator.

**Drop-off shed:** Cost savings to the town totaled at least \$5,988. The town avoided spending more than \$7,888 by not sending material to the incinerator. (Items below, except for the tires and oil and 2/3's of the metal, could have been put in curbside trash.) After using revenues from the shed's recyclables to offset operating costs and processing fees, the shed cost \$1,900 to operate.

Material Collected at Shed	Est. Amount Collected (in tons)
Magazines, boxboard, junk mail	28.0
Metal	58.2
Corrugated cardboard/brown grocery bags	25.0
Office paper	0.4
Textiles	1.0
Tires	2.5
Household batteries	Not available
Oil	280 gallons
TOTAL	115.1

In the spring and fall, Plainfield sponsors a tire recycling day at the shed and funds the town's participation in a hazardous waste collection day in Hartland. Many thanks to the recycling volunteers, Steve Halleran for the used motor oil program and also to Ken Stocker and the highway crew for transporting recycled office paper and generously giving their continued support!

### Susan Williams, Recycling Shed Coordinator

#### **REPORT OF THE CONSERVATION COMMISSION**

Expenditures		
Victor Hewes Memorial Field	mowing, portable toilet, lilacs	\$1,312.00
NH Association of		
Conservation Commissions dues		\$175.00
Riverfest River Days	Plainfield School program	\$300.00
Publications		\$19.50
Miscellaneous Expenses		\$64.36
Unexpended Appropriation		<u>\$329.14</u>
Total 2001 Appropriation		\$2,200.00
Conservation Fund		#20.000 F 4
Beginning Balance		\$38,089.54
Current Use Change Tax Percen	tage	\$17,320.50
L'assessed of Appropriation		\$329.14
Unexpended Appropriation Interest		\$1,107.23
Year End Balance		\$56,846.41
Tear End Dalance		\$30,640.41
Forest Maintenance Fund		
Beginning Balance		\$21,801.39
Victor Hewes Memorial Field	contracted trail clearing	(\$1600.00)
Benson Town Forest	contracted apple tree release	(\$750.00)
Benson Town Forest	cost-share received	\$500.00
Interest		<u>\$63</u> 3.71
Year End Balance		\$20,585.10
I cur Lina Datarioo		#20,000.10

### Intent-to-Cut and Wetland Permit Application Reviews

The Conservation Commission reviewed ten Intent-to-Cut notices, two wetland permits approved for forestry, three wetland permits approved for state or local highway maintenance, and signed off on two expedited minimum impact applications for driveway culverts.

Respectfully Submitted,

*David Grobe*, Chair Plainfield Conservation Commission

# Welfare Report

The welfare office stayed below the allocated budget for the year 2001, and assisted the residents of Plainfield in the following manner:

Relocation expenses for two families was provided for.

Heating/fuel assistance to one family was provided for.

Rent assistance to one family was provided for.

Food assistance to two families was provided for.

Homeless assistance to one individual was provided for.

Thank you to the Meriden Congregational Church and Singing Hills for providing prescription assistance, Support with the food pantry, emergency shelter and Christmas gifts.

Thank you to The Plainfield Elementary School, the Plainfield Library and the Meriden Library for being drop-off points for the Food Pantry. Thank you to Susan Pullen and her Brownies for their special collection of goods for the Food Pantry and for baking cookies.

Monthly senior socials were held at the Plainfield Town Hall, The Meriden Grange and the Blow-Me-Down Grange. Thank you to the Meriden Grange Members for hosting the two autumn socials. Many thanks to the Millar Fund for providing financial assistance for the events held at the Town Hall and the Blow-Me-Down Grange.

Special thanks to Diane Rogers and David Grobe for delivering meals after the spring snowstorm. The Town was snowed-in, but Diane and David managed to deliver lunches to seniors who were unable to attend the first social. Thanks again to Diane Rogers, Quentin Rogers and Leon Rogers for all the help they provided with the summer senior socials.

Any Plainfield Resident requiring assistance from the Town is eligible to apply to the welfare office. The welfare office can assist with:

SSI SSDI MedicAid Child Care Dental Care Medical Care Food Stamps Fuel Assistance Senior Assistance Temporary Financial Aid Prescription Assistance Emergency Food Fssistance Emergency Shelter Meals on Wheels

Please call the town offices at 603-469-3201 and a discreet meeting will be arranged.

# Plan for the Year 2002 is:

Develop a more structured food pantry that will be available for individuals needing immediate, temporary assistance and to have a food stockpile in the event of a disaster or other emergency.

Patrick Cerra Welfare Officer

### HUMAN SERVICES REPORT

Residents of the Town of Plainfield continued to have access to needed social services from the following agencies during 2001:

ACORN: AIDS Community Resource Network, which exists to support and assist those whose lives are affected by HIV/AIDS. 85 Mechanic Street, Lebanon, NH. tel. 603-448-8885.

**COMMUNITY YOUTH ADVOCATES:** Provides counseling and support for youth and their families, available 24 hours a day; works with court ordered juveniles, maintaining Chandler House, an emergency, temporary home for these clients. 136 Charlestown Road, Claremont, NH 03743 tel. 543-0427

GRAFTON COUNTY SENIOR CITIZEN'S CENTER: Provides services to senior citizens: meals, including deliveries of meals, transportation, adult day care, recreation, health screening and social services. PO Box 433 / Lebanon, NH 03766-0433 tel. 448-4897

HEADREST: Provides information and referrals for human services in the Upper Valley. Located at 14 Church St./ PO Box 247/Lebanon, NH 03766 tel. 448-4872. Hotline 448-4400.

HOSPICE OF THE UPPER VALLEY: A caring service for people with life threatening illness, and their families, designed to support and supplement the existing health care system. 46 S. Main St. White River Jct. Vt 05001 tel. 802-295-2604

SOUTHWESTERN COMMUNITY SERVICES: Provides and administers Fuel Assistance, Commodity Foods, WIC Program, Neighbor Helping Neighbor, and Eldercare programs along with other human services type programs to eligible applicants. PO Box 1338 Claremont, NH 03743. tel. 542-9528.

VNAVNH: Visiting Nurse Alliance of Vermont and New Hampshire Medicare is a certified home care agency that provides home health services to Plainfield residents. 46 S. Main St. White River Jct. Vt 05001 tel. 802-295-2604 VOLUNTEERS IN ACTION: A program from Mt. Ascutney Hospital that provvides caring volunteers of all ages who assist neighbors in need of a helping hand. Most frequently used services are: transportation, visitation, food shopping. PO Box 707 Windsor, Vt. 05089 tel. 802-674-5971.

After expressing their gratitude for past support these agencies are again looking for funding from our community:

Organization	Granted 2001	Requested 2002	Recommended 2002
Acorn	\$ 250	\$ 250	\$ 250
Community Yth Adv	\$ 500	\$ 500	\$ 500
GCSCC	\$1430	\$1430	\$1430
Headrest	\$1790	\$1790	\$1800
Hospice	\$ 550	\$ 550	\$ 550
Sthwst Comm Serv	\$ 500	\$ 500	\$ 500
VNAVNH	\$7900	\$7900	\$7900
Volunteers in Action			\$ 200*
Total	\$12,920	\$12,920	\$13,120

\*new request for 2002.

# **REPORT OF THE KUA STUDY COMMITTEE**

Your committee met three times during the year with members of the KUA administration. As part of these meetings, the following was discussed:

Exclusive of students of KUA faculty, there are currently twenty four students from Plainfield attending the academy (5-9<sup>th</sup> graders, 8-10<sup>th</sup> graders, 8-11<sup>th</sup> graders, and 3-12<sup>th</sup> graders). In recent years the numbers of local students attending the academy has been closer to thirty students.

The 2002/2003 KUA day student tuition will be \$18,700. The 2002 Plainfield grant will be \$3,500 per student. The Lebanon high tuition is \$9,081 for 2002/3.

Based on the academy's dormitory, dining hall and kitchen assets valued for tax purposes at \$2,858,250, the value of the exemption granted for 2001 was \$99,324.

Your committee spent significant time discussing the various financial implications of the exemption/grant relationship. While it is difficult to calculate the exemption's effect on the town's New Hampshire educational adequacy grant, the committee was able to determine the following:

In absence of the exemption, the New Hampshire adequacy grant is reduced by at least \$22,000.

In absence of the exemption, Plainfield's share of the Sullivan County costs would increase by approximately \$17,000.

The academy, at the committee's urging, did in 2001 provide some additional information to the Plainfield School administration concerning financial aid options for local students.

Kimball Union continues to support the Plainfield Recreation Department and local residents by making numerous athletic facilities available. Events at the Flickinger Arts Center are popular, including the KUA Cultural Event Series which is open free to the public. The Plainfield School continues to utilize academy facilities including the track and the theater for graduation.

KUA continues to provide space to operate the emergency radio repeater system which improves radio coverage for the Plainfield Police Department and Plainfield and Meriden Fire Departments. This has allowed for the unification of the town's dispatching services. Recent student rule changes by the academy as well as facility changes have resulted in less evening student activity around Main Street. During the year, the school converted the Miller student center to a student fitness center.

The committee is recommending that the Selectboard place an article on the warrant for voter consideration that, if approved, would exempt from property taxation 100% of the kitchen, dormitory, and dining hall property owned by the school. A majority of the committee is recommending that this article be approved.

Regardless of the taxation issue, the committee feels strongly that both the community and the academy enjoy numerous benefits from maintaining a positive working relationship.

RUA STUDY COMMITTEE

# TOWN HALL OPERATIONS COMMITTEE REPORT

The Plainfield Town Hall continues to be used for many community activities as well as private functions. The hall is a great local and historical resource to Plainfield and is available for a very reasonable rental fee. With the Maxfield Parrish Stage Set as a beautiful stage setting, seating for 170, and public restrooms, the town hall is appropriate for many kinds of events including debates, dances, lectures, concerts, exhibits, plays, children's programs, art shows, parties, receptions, and wedding receptions. Consider the town hall for your next event by contacting town administrator, Steve Halleran.

The Town Hall Committee was appointed to support and encourage the use of this valuable resource as well as to make recommendations to the Board of Selectmen on repairs and procedures to the building in order to maintain our investment and encourage future rentals.

Based on last year's recommendations, the following items have been addressed:

- 1. The front steps, ramp, and railing have been painted.
- 2. Problems with the gas furnace have been addressed.
- 3. Installed a hose bib to allow watering of plants without building access.
- 4. Brush and weeds were removed once last summer.
- 5. Storage shelves were installed in the bathroom.
- 6. Cornice trim on the front of the building has been repaired.

Recommendations that still need to have action include:

- 1. The revised landscape plan developed by Charles Shurcliff and approved by the planning board needs to be implemented.
- 2. Door and side of the building need touch up painting.
- 3. The roof on the dressing room addition has deteriorated and should be reshingled.
- 4. The ceiling in the entry should be painted. It is flaking.
- 5. The hardwood floor (not including the stage) needs buffing and a coat of finish. Further sanding is not an option which means that regular maintenance is critical to provide sufficient protection and avoid the expense of replacement.
- 6. Annual budget to keep planters and other plantings stocked and maintained. Again, our thanks to the anonymous person who maintained the planters this summer and fall.
- 7. Add two more pieces of slate in front of the steps
- 8. Place stones or gravel around the perimeter to prevent bushes and weeds from growing up close to the building.

9. Request town administrator to inform the Town Hall Committee of activities in the building.

New items that the Town Hall Committee has submitted to the Selectmen for consideration:

- 1. Suggest a daily "security check" by Police Department to ensure appliances are off, doors are locked, furnace is operating properly, no birds / bats have entered building, etc.
- 2. The windows need to be washed.
- 3. Address the CVEC electrical rates once again.
- 4. Address outside lighting issues and look at alternatives such as flood lights in trees or on the edge of the building on the same timer as the outside light.
- 5. Consider a shed be put beside the hall to store tables and chairs.
- 6. The town hall is in need of regular good, thorough cleanings.
- 7. Assure the security alarm system is working and that the police and fire department are aware of the correct procedures when responding to a call at the town hall.

Get involved in your town! Our committee needs additional members! If you are interested in preserving our town hall and at the same time, encourage its use for a variety of activities, please consider being appointed by the Selectmen. It is not a huge time commitment but is very rewarding!

Respectfully submitted by the Town Hall Operations Committee Brad Atwater. Ruth Cassedy, Nancy Norwalk, Winston Spencer. Beverly Widger

### MAXFIELD PARRISH STAGE SET COMMITTEE PLAINFIELD HISTORICAL SOCIETY

In a December 2001 article entitled "Lost New Hampshire--Parrish in Plainfield," published in <u>New Hampshire Magazine</u>, Fritz Wetherbee said, "...right in the middle of Plainfield there is a piece of Parrish art that is unique in America...in fact, unique in the world." The article, complete with a beautiful color picture went on to say "...a new lighting board that shows off the painting in a way that will make you catch your breath."

Plainfield's stage set is legendary. In 1916, artist and illustrator Maxfield Parrish painted a scene with Mt. Ascutney in the background and the Connecticut River flowing in front with stately white birches and colorful oak trees. Parrish designed the stage set at the request of his good friend, William Howard Hart, a stage designer and artist. Hart donated the stage at the Plainfield Town Hall, once known as the "most beautiful stage north of Boston," to the town of Plainfield. The stage set consists of a backdrop, six wings, three overhead drapes, original professional lighting with more than 300 light bulbs, and complex weights, pulleys, and rigging. The linen-like material used for the set was made at the Indian Head Mills in Nashua, NH. This set is believed to be the only stage set ever designed by Parrish and that it has survived for 85 years is truly remarkable. Few stage sets complete with original lighting and rigging still exist today completely intact.

On February 10, 2001, in cooperation with the postmaster of Plainfield and the U.S. Postal Service, the Maxfield Parrish Stage Set Committee sponsored a celebration for a Maxfield Parrish postal stamp. This stamp, known both as "The Lute Players" and "Interlude" was one of 20 stamps celebrating American illustrators. A special cancellation was available which featured a Parrish sketch. The U.S. Postal Service had cancelled envelopes and a framed enlargement of the stamp available for sale. The Stage Set Committee also had a special envelope available for sale. These limited quantity items are still available from the Stage Set Committee and should become Parrish collectibles. The event featured speakers regarding stamp collecting and Parrish.

For the seventh summer, volunteers kept the town hall open on Sunday afternoons for visits from tourists and Parrish fans. Approximately 700 tourists visited the town hall throughout the year.

The Stage Set Committee also sponsored the very popular Annual Art Show on the Fourth of July.

The very successful, fourth annual Parrish Vintage Print and Collectible Sale was held at the Plainfield Town Hall in October. This event brings Parrish collectors to Plainfield from throughout the United States on the very busy Columbus Day weekend.

We would like to thank everyone for their continued support of the efforts to preserve the town hall and the stage set so that it can be enjoyed for generations.

> Beverly Widger, Co-chair Diane Rogers Nancy Franklin Bill Jordan

Nancy Norwalk, Co-chair Cheyenne Chellis Alice Iordan



Joanna Parrish (granddaughter of M. Parrish) and Plainfield Postmistress Debbie Johnson holding the US Postal Service issued Maxfield Parrish stamp, February, 2001 — Photo: N. Norwalk

## PLAINFIELD HISTORY ACCOUNT (administered by the Plainfield and Meriden Libraries January 1, 2001-December 31, 2001

<u>Choice White Pines and Good Land: A History of Plainfield and Meriden,</u> <u>New Hampshire</u> has continued to sell steadily. The Plainfield and Meriden Libraries are in charge of selling, marketing, storing, and shipping the books. It has been ten years since the history was published, and the number of copies sold to date is 991. The cost is \$45, and they are available at the town office and the Plainfield and Meriden Libraries. Our town is an interesting place and quite unique in many ways. Many researchers use this history as a reference for their books and magazine articles. "Choice White Pines.." is cited in many bibliographies. Purchase your copy now and read about **your** community.

At town meeting 2000, a warrant article was passed authorizing the establishment of a capital reserve fund called the Plainfield History Fund. The fund was established with money transferred from this Plainfield History account. It is the intention to periodically transfer money from this fund to the capital reserve. Eventually, the Plainfield History Fund will be used to underwrite the cost of writing the next volume of Plainfield's history. See the Trustee of Trust Funds report for the balance of this fund.

#### **Financial Report**

Balance January 1		\$1,386.41
Income:		
Sale of books	\$ 697.00	
Bank interest	_34.61	
Total income		731.61
		\$2,118.02
Expenses:		
None		-
Balance December 31		\$2,118.02

#### MT ASCUTNEY REGION RIVER SUBCOMMITTEE Connecticut River Joint Commissions

This year, the subcommittee continued to provide information and assistance to the states, towns, and to local landowners on a number of projects on or near the river. We have met with the Southern Windsor County Regional Planning Commission to discuss the new water quality plan for the Black, Mill, and Williams Rivers area, the Springfield Prison project, and the revitalization of Windsor's riverfront neighborhood. We also advised the state of Vermont and US EPA regarding phosphorus pollution from the Springfield wastewater treatment facility which leads to the growth of thick mats of algae near Hoyt's Landing.

We have kept CRJC informed of recreation problems in the area and distributed boater education pamphlets and maps to help visitors learn about public access sites and species such as purple loosestrife and Eurasian milfoil, and have advised CRJC on its riverbank restoration project at Fort No. 4.

We are encouraging all towns in our region to review our *Connecticut River Corridor Management Plan*, and to incorporate its recommendations as they update town plans and revise zoning ordinances, particularly for shoreland protection.

The public is welcome to participate in our meetings, at the Windsor House on the second Tuesday evening of every other month. Citizens interested in representing the town should contact the selectboard. More information, including a calendar, advice on bank erosion and obtaining permits for work in or near the river, and a summary of the *Connecticut River Corridor Management Plan*, is on the web at <u>www.crjc.org</u>.

Respectfully submitted,

Nancy Franklin & Ted Moynihan, Plainfield representatives

# STATE REPRESENTATIVE CONSTANCE JONES Sullivan County District 3

### Ladies and Gentlemen of the Community

The first year of my second term in the legislature passed much too quickly, and it appears that not much has been accomplished as far as our ever present dilemma of education funding. We are starting this year at about the same place where I came in three years ago.

Those of us who are on the donating end feel very strongly that the broad base property tax must go. On the other hand, those receiving have not realized the insidiousness of this broad base tax and will not until they land on the other list which is growing year by year. It is very interesting to note that towns that do receive still pay higher and higher property taxes...I wonder why?

The property tax not only bears the burden of education funding but the extra weight of the county tax levied on all our towns in Sullivan County. If this keeps up, our municipalities will find it hard to finance the necessities. I can assure you I have been and will continue to be very vocal in defeating this onerous tax.

I believe we have well over 400 bills to work on this session. Unfortunately, these will be, by in large, eclipsed by the ever present heated debate over education funding. Criminal Justice and Public Safety, my committee, will be taking up issues relating to DNA testing, possession of deadly weapons in a safe school zone, the plea of guilty but insane, an extended term license to carry a concealed firearm and the applicability of the stalking statue to minors, to name a few.

The redistricting issue, as of this writing, is still not settled here in Sullivan County. I have no idea which towns I will be aligned with next term. As usual, in politics, logic has no standing. I would be happy keeping my five towns but I know that is not possible. The three towns that I represent in the northeast corner have grown in population sufficiently to warrant 2 representatives. However, the powers that be seem to feel that splitting us up makes good sense.

As before, I welcome your comments and questions. Thank you for giving me the opportunity to serve. I can be reached at PO Box 975 Grantham, NH 03753 (863-8395).

Sincerely yours, Connie Jones

#### REPRESENTATIVE PETER BURLING Report to the Town

The struggles of the upcoming session will be nearly identical with those of the past. School funding remains the biggest problem we face in New Hampshire, and my effort as your representative will be to oppose the drive by the majority leadership to pay for schools with the local property tax. In June, the Speaker's office crammed through a doubling of business taxes combined with a permanent statewide property tax. I opposed that, because I thought it was unfair and only a patchwork solution. The majority succeeded in getting the votes for passage, but the plan they passed has already started to come apart. The struggle will go on. My leadership team is backing legislation to sunset the statewide property tax (as it was in the original school funding bill), and we have high hopes for success.

I had the great privilege of working through the summer and fall on the International Paper lands conservation project, which is nearly complete. This effort to acquire a conservation easement over 3.6% of the state's land mass, preserving jobs and public access to very special lands, has been one of the most encouraging bipartisan efforts I've ever been a part of. I think we have achieved a great result for all of New Hampshire, and I think we have done so without regard for partisan or purely local interests. It's been a real pleasure to be part of the effort (even if the regular drives to the Pittsburg school did get a little long).

The county budget continues to be a real disappointment. I'm not convinced that we will ever get this skyrocketing financial mess under control. I support the effort of my colleague John Cloutier to force the state to reimburse the county for the costs of corrections, but we don't seem to be gaining any traction. The state uses the county budget as a way of moving expenditures off the state budget deficit line. The majority party tries to force people to see the problem, but we have only just begun to get the support of representatives from the hard pressed donor towns.

Thanks for your continued support and advice. My number in the Statehouse if 271-2136. Please give me a call if I can be of service.

Respectfully submitted

Peter Hoe Burling

### Plainfield Village Water District Commissioners Report

The water district this year has seen some very good moments, but along with these moments have also come a few challenges.

In April the water district got the 132,000 gallon storage tank from the 1998 bond issue on line. During the summer, with two wells on line, we were able to keep the tank full during what has normally been a low water time. Unfortunately we were obliged to pull one of the wells in late August which was not on property owned by the district. We were able to drill a replacement well on district property in November. We are still working with New Hampshire DES to connect this well to the system. Despite the reduction in source volume, and one of the worst droughts in recent years, we continue to maintain a healthy volume in the tank. Conservation by water users has been a great help in this area.

The commissioners continue to work on a permanent replacement for the current source wells to meet NHDES requirements. Although this has been a very frustrating process for the commissioners as well as the users and landowners in the district, we believe that we have overcome some hurdles this year. We will attempt to keep water users and landowners in the district up to date on this as things progress.

Our work to convert some of our budget from water rates to property taxation was not successful in 2001 due to some technicalities involving tax law. We have placed an article on the warrant to make the change this year. We will not be changing the amount of money raised by the district. The commissioners believe that by raising the cost of capital improvements by a district property tax, and lowering water rates to reflect the actual cost of operations our costs will be allocated more fairly, and our budget raised in a manner that reflects the intent of New Hampshire law. Because any change would not take place until late this year we expect to raise only a small portion of our total 2002 budget by taxation. The revenue portion of our budget statement shows how we expect to do this.

Respectfully submitted, George Adams. Daniel Nelson. Robert Drye

# WARRANT THE STATE OF NEW HAMPSHIRE PLAINFIELD VILLAGE WATER DISTRICT TOWN OF PLAINFIELD

#### SULLIVAN, SS.

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

You are hereby notified to meet at the Plainfield Town Hall in said Plainfield Water District on <u>Monday the 25th of March 2002 at 7:30 p.m.</u> to act upon the following subjects.

**ARTICLE I.** 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 II.** To see what action the district will take with regard to the reports of the district officers.

**ARTICLE III**. To see if the District will vote to raise and appropriate a sum of \$63,750.00 which represents the operating budget, \$18,015.00 to come from usage fees and the balance to be raised by taxation, and to authorize the Commissioners to direct disbursements of funds by the District Treasurer in accordance with the District's Administrative Guidelines. Said sum does not include special warrant articles addressed.

**ARTICLE IV.** Shall the District accept the provision of RSA 33:7 providing That any district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the commissioners to issue tax anticipated notes? (Majority vote required)

**ARTICLE V.** To enact any other business that may legally come before this meeting. Given under our hands and seal this 6th day of February in the year of our Lord, Two Thousand and two.

A true copy attest: George Adams Daniel Nelson Robert Drye

# PLAINFIELD VILLAGE WATER DISTRICT 2002 PROPOSED BUDGET

	2001 Budget	2001 Actual	2002 Budget
INCOME			
Water Rent and Interest	54,000.00	53761.60	61,650.00
Hydrant Service	2,000.00	1,200.00	2,000.00
Interest Income	725.00	134.71	100.00
Other Income	6,473.83	6,473.83	0.00
TOTAL INCOME	63,198.83	60,370.14	63,750.00
OPERATING EXPENSES			
Administrative			
Officers Salaries	630.00	510.00	510.00
Officer Expenses	1,200.00	1,596.11	1,250.00
Clerical Salaries	560.00	430.00	430.00
Payroll Taxes	380.00	159.85	175.00
Postage	300.00	339.58	500.00
Photocopies/Printing	100.00	88.46	100.00
Insurance/Bonding	1,800.00	1,331.38	1,500.00
Total Administrative	4,970.00	4,455.38	4,465.00
Operations			
Maintenance-Labor	1,400.00	3,563.50	2,500.00
Maintenance-Supplies	1,700.00	1,218.25	1,700.00
Maintenance-Service	1,800.00	678.79	1,800.00
Utilities-Electricity	2,300.00	2,271.00	2,300.00
Utilities-Propane	100.00	100.00	250.00
Water Sample Tests	2,500.00	1,831.76	2,500.00
System Improvements	1,000.00	2,004.83	2,500.00
New Water Source	0.00	0.00	0.00
Total Operations	10,800.00	11,668.13	13,550.00
Debt			
Principal	25,000.00	25,000.00	25,000.00
Interest	21,687.50	21,687.00	20,562.50
Total Debt Service	46,687.50	46,687.00	45,562.50
TOTAL EXPENSES	62,457.50	62,811.01	63,577.50
NET INCOME	741.33	-2,440.87	172.50

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# PLAINFIELD VILLAGE WATER DISTRICT Balance Sheet Accrual Basis As of December 31, 2001

#### ASSETS

C	Current Assets Thecking/Savings	
Cash		12,251.63
Accounts Rec	eivable	6,510.32
Total Currer	nt Assets	18,761.95
Other Assets		
Machinery Eq	uipment Tank	424,888.00
Land & Build	ings	80,000.00
Total Other 2	Assets	504,888.00
TOTAL ASSETS		523,649.95
LIA	BILITIES & EQUI	TY
Bond		400,000.00
Total Equity		123,649.95
TOTAL LIABIL	ITIES & EQUITY	523,649.95

# PLAINFIELD VILLAGE WATER DISTRICT ANNUAL MEETING MARCH 5 2001

At a legal meeting of the inhabitants of the Plainfield Village Water District, in the town of Plainfield, County of Sullivan, State of New Hampshire, qualified to vote in District affairs, held in the Plainfield Town Hall on Monday, March 5, 2001 at 7:30 pm. The business was disposed of in the following manner.

Margaret Drye moderator called the meeting to order. Commissioners George Adams, Robert Drye, and Daniel Nelson were present.

Present: 15

Warrant was read by moderator.

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

RESOLVED: That the following slate of officers be elected.

A moderator for one year: Margaret Drye

A clerk for one year: Marcia Nelson

A commissioner for three years: Daniel Nelson

A treasurer for one year: Marcia Nelson

The vote was in the affirmative and so declared.

**ARTICLE II** The following resolution was offered and it was moved and seconded that it be adopted.

RESOLVED: That the District accept the reports of the officers as printed in the Plainfield Town Report.

The vote was in the affirmative and so declared.

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

RESOLVED: To see if the district will vote to raise and appropriate a sum of 62,457.50 which represents the operating budget and to authorizes the Commissioners to direct disbursements of funds by the district treasurer in accordance with the Districts Administrative Guidelines.

A raise of hands was used, yes 10 no 4

The vote was in the affirmative and so declared.

**ARTICLE IV.** To enact any other business that may legally come before this meeting. It was approved to send a letter of appreciation and sympathy to Mrs. Paul Amidon for her husband, Paul Amidon's service as a commissioner for the Plainfield Village Water District and his recent passing..

It was voted in the affirmative.

There being no further business under this article the meeting was voted to adjourn. Marcia Nelson - Clerk

#### Meriden Village Water District Operator's Report 2001 Water System

In July of this year, the 225,000 gallon water storage tank behind the headmaster's house on the campus of KUA was replaced. The project began with the installation of two new hydrants and valves at the tank site to facilitate temporary water storage hook up. The work was performed by St. Pierre Inc. of Charlestown NH. A stainless steel tanker trailer rented from Harris Milk Transportation was connected to the system and provided uninterrupted water service throughout the project. New England Tank Systems, an Aquastore tank dealer from Amenia NY, dismantled the old tank and erected a new tank on the existing foundation. The new tank is made using a new process of fusing glass to steel panels that should reduce corrosion problems associated with older tanks. Both pump motors located at the well site on Bonner Road were rebuilt during the year. The Commissioners have retained the services of Pathways Consulting of Hanover to assist with the preparation of an application to borrow funds from the State Revolving Loan Fund (SRF). The funds will also be used for the development of a second water supply source. Results from the lead and copper sampling program continue to be favorable resulting in a sampling frequency reduction.

#### Wastewater Treatment System

Results from sludge sampling taken during 2000 showed high levels of copper which will limit disposal options in the future. An application to the US Environmental Protection Agency for renewal of the National Pollutant Discharge Elimination System(NPDES) Permit was filed during the fall. We have continued to operate under a permit that expired in 1987. Effluent monitoring under the new permit is expected to change which may require a future upgrade of the treatment facilities. Replacement of the aeration tubing and the construction of dechlorination facilities may be necessary to meet future permit effluent limitations. The Commissioners authorized the purchase of a new computer connecting the Meriden Village Water District to the Internet.

Submitted by, *William S. Taylor* Certified Operator, Meriden Village Water District

Donald E. Garfield Jeffrey Allbright Murray Dewdney Commissioners, Meriden Village Water District

## WARRANT THE STATE OF NEW HAMPSHIRE

## SULLIVAN, SS.

# TOWN OF PLAINFIELD

To the inhabitants of the Town of Plainfield in the said 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 2002 at 7:30 p.m. to act upon the following subjects:

# ARTICLE I.

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 II.** To see if the District will vote to raise and appropriate the sum of \$143,162, which represents the operating budget. Said sum does not include special warrant articles addressed. (Majority vote required)

**ARTICLE III**. To see what action the district will take with regard to the reports of the district officers.

**ARTICLE IV**. To see if the district will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the Capital Reserve Fund created in 1993 for replacing or upgrading the water distribution system, pursuant to RSA35:1. The commissioners recommend this appropriation. (Majority vote required).

**ARTICLE V**. To see if the district will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the Capital Reserve Fund created in 1997 for the purpose of replacing or upgrading equipment on the

wastewater treatment system, pursuant to RSA35:1. The Commissioners recommend this appropriation. (Majority vote required).

**ARTICLE VI**. To see what action the district will take with regard to water and sewer use charges.

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

Given under our hands and seal this eighth day of January, 2002.

A TRUE COPY ATTEST:

DONALD E. GARFIELD

JEFFREY S. ALLBRIGHT

MURRAY DEWDNEY

COMMISSIONERS, MERIDEN VILLAGE WATER DISTRICT



Workers installing the replacement tank for the Meriden Water District. The tank is built top to bottom with each new section built under the previous one. —*Photo: W. Taylor* 

MERIDEN VILLAGE WA	TER DISTRICT -	vva	ter Departm	ent	
Income	Budget 2001		Actual 2001		Budget 2002
Hydrant Rentals	\$1,200.00	\$	1,200.00	\$	1,200.00
Water Rents	\$75,900.00	\$	85,373.15	\$	81,800.00
Interest	\$600.00	\$	616.75	\$	600.00
Surplus	\$4,043.00	\$	5,754.63	\$	8,012.00
Refund					
Ins. Recovery					
Total Income	\$81,743.00	\$	92,944.53	\$	91,612.00
Expenses					
Office	\$600.00	\$	691.38	\$	600.00
Legal	\$200.00	\$	0.00	\$	200.00
Electricity	\$5,900.00	\$	5,157.64	\$	5,900.00
Insurance	\$700.00	\$	100.00	\$	500.00
Maintenance	\$8,000.00	\$	3,703.52	\$	10,000.00
Water Analysis	\$1,000.00	\$	790.00	\$	1,000.00
Telephone	\$300.00	\$	332.38	\$	300.00
Wages	\$4,200.00	\$	3,144.18	\$	4,500.00
FICA, Medicare	\$375.00	\$	324.73	\$	400.00
Interest on Debt	\$18,468.00	\$	18,468.00	\$	16,212.00
Principal on Debt	\$30,000.00	\$	30,000.00	\$	30,000.00
Capital Reserve	\$10,000.00	\$	10,000.00	\$	15,000.00
Supplies	\$2,000.00	\$	903.37	\$	2,000.00
Tank Replacement		\$	15,732.36	\$	0.00
Bean Rd. Line Upgrade		\$	3,596.97		
Back-up Well				\$	5,000.00
Total Expenses	\$81,743.00	\$	92,944.53	\$	91,612.00

**MERIDEN VILLAGE WATER DISTRICT - Water Department** 

MERIDEN VILLAGE WATER DISTRICT - Sewer Department

Income	Budget 2001	Actual 2001	Budget 2002
Sewer Charges	\$66,480	\$ 67,350.21	\$ 81,400.00
Hook-up			
Interest	\$150	\$ 216.37	\$ 150.00
Other	\$6,760	\$ 1,920.53	\$ 0.00
Refund			
Total Income	\$73,390	\$ 69,487.11	\$ 81,550.00
Expenses			
Office	\$700.00	\$ 368.00	\$ 700.00
Legal	\$200.00	\$ 0.00	\$ 200.00
Electricity	\$10,000.00	\$ 7,992.18	\$ 9,000.00
Insurance	\$15,500.00	\$ 16,092.28	\$ 19,500.00
Maintenance	\$7,500.00	\$ 6,437.10	\$ 7,500.00
Telephone	\$350.00	\$ 338.43	\$ 350.00
Wages	\$18,200.00	\$ 17,341.86	\$ 18,200.00
FICA, Medicare	\$1,500.00	\$ 1,310.16	\$ 1,500.00
Interest on Debt	\$1,190.00	\$ 1,190.00	\$ 850.00
Principal on Debt	\$5,000.00	\$ 5,000.00	\$ 5,000.00
Supplies	\$2,500.00	\$ 2,355.61	\$ 3,000.00
Vehicle	\$750.00	\$ 1,061.49	\$ 750.00
Capital Reserve	\$10,000.00	\$ 10,000.00	\$ 15,000.00
Total Expenses	\$73,390.00	\$ 69,487.11	\$ 81,550.00

# Water Department Balance Sheet As of December 31, 2001

Assets:			
	Checking Account	\$	41,667.69
	Reserves: Distribution Upgrade fund	\$	41,000.00
	Accounts due district: Water charges due	<u>\$</u>	8,954.44
	Total Assets	\$	91,622.13
Liabilities:			
	Reserve Funds: Distribution upgrade fund		\$41,000.00
	Total Liabilities		\$41,000.00
		¢	50 ( 22 12
	Fund Balance Current Surplus Grand Total	\$ \$	50,622.13
	Grand Total	Ð	91,622.13
	Sewer Department Balance She	et	
	As of December 31, 2001		
Assets:			
	Checking Account	\$	18,451.65
	Accounts due district	\$	8,234.54
	Capital Reserve Fund	\$	25,500,00
	Total Assets	\$	52,186.19
Liabilities:			
	Reserve Funds: Capital Reserve	\$	25,500.00
	Total Liabilities	\$	25,500.00
	Fund Balance-Current Surplus	<u>\$</u> \$	26,686.19
	Grand Total	S	52,186.19
	Grund Total	*	02,100.17

# MINUTES MERIDEN VILLAGE WATER DISTRICT MEETING MARCH 21, 2001

At a legal meeting of the inhabitants of the Meriden Village Water District, in the town of Plainfield, county of Sullivan, state of New Hampshire, qualified to vote in district affairs, held at the Plainfield School on Tuesday the twentieth of March 2001 at 7:30 p.m., the business was disposed of in the following manner:

- The Annual Meeting of the Meriden Village Water District was called to order by Moderator Stephen Taylor.
- **ARTICLE I.** The following resolution was offered, and it was moved and seconded that it be adopted:

RESOLVED: That the following slate of officers be elected:Moderator for one year:Stephen TaylorClerk for one year:Roberta GarfieldCommissioner for three years:Murray DewdneyTreasurer for one year:Gretchen Taylor

It was voted in the affirmative and so declared.

**ARTICLE II.** The following resolution was offered, and it was moved and seconded that it be adopted:

RESOLVED: That the district raise and appropriate the sum of \$134,833.00 which represents the operating budget. Said sum does not include special warrant articles addressed.

It was unanimously voted in the affirmative and so declared.

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

RESOLVED: That the reports of district officers be accepted as printed in the Town of Plainfield 2000 Town Report; subject to corrections, and that a corrected copy be placed on file with the district clerk.

It was voted in the affirmative and so declared.

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

RESOLVED: That the district vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Capital Reserve Fund created in 1993 for replacing or upgrading the water distribution system, pursuant to RSA35:1.

It was unanimously voted in the affirmative and so declared.

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

RESOLVED: That the district vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Capital Reserve Fund created in 1997 for the purpose of replacing or upgrading equipment on the wastewater treatment system, pursuant to RSA35:1

It was unanimously voted in the affirmative and so declared.

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

RESOLVED: 1. That district charges for residential sewer service remain unchanged at \$70.00 per quarter.
2. That district charges for sewer service to Kimball Union Academy remain unchanged at \$4,700 per month
3. That district charges for residential water service remain unchanged at \$40.00 per quarter.
4. That district charges for water service to Kimball Union Academy remain unchanged at \$6,000 per month.

It was unanimously voted in the affirmative and so declared.

**ARTICLE VII.** There was discussion of long-term goals for upgrading the water distribution system. There being no further business under this Article, the meeting was voted adjourned at 8:10 p.m.

	Place of Marriage	W. Lebanon	Plainfield	Plainfield	Lebanon	Lebanon	Plainfield	Plainfield	Grafton
TOWN OF PLAINFIELD	Town of Issuance	Lebanon	Plainfield	Newport	Plainfield	Lebanon	Claremont	Plainfield	Plainfield
TOWN OF	le Residence	Plainfield Plainfield	Plainfield Plainfield	Plainfield Plainfield	Plainfield Plainfield	Plainfield Plainfield	Plainfield Plainfield	Plainfield Plainfield	Plainfield Plainfield
MARRIAGES 2001	Name of Groom & Bride Residence Town of Issuance	Champney, Daniel R Hazelton, Melissa M	Brady, Philip Gagner, Susan E.	Cushing, Frederick G. Noonan, Lorraine A.	Lavoie, Benoit G. Farnsworth, Debra A	Manning, Scott T Tacy, Philana E	Schmidt, Eric P Gladue, Tracey M	Webb, Raymond P. Haskell, Julie R.	Zimnick, Peter N Norton, Linda M.
	Date	06/30/01	09/29/01	01/02/01	04/20/01	07/21/01	06/09/01	07/07/01	04/06/01

TOWN OF PLAINFIELD	
2001	
BIRTHS	

Date of Birth	Name	Place of Birth	Father's Name
10/27/01	Beaupre, Molly Callahan	Lebanon, NH	Beaupre, Darre
08/01/01	Carrabba, Renate Marie	Lebanon, NH	Carrabba, Jam
03/22/01	Downs, Michael Christopher	Lebanon, NH	Downs, Jason
08/11/01	Defelice, Alexander Justin	Lebanon, NH	Defelice, Alexa
05/07/01	Dupree, Joseph Wayne	Claremont, NH	Dupree, David
12/18/01	Elkouh, Emrys August	Lebanon, NH	Elkouh, Nabil
02/16/01	Godfrey, Grace Olivia	Lebanon, NH	Godfrey, Tode
04/10/01	Goodwin, Julia Anne	Lebanon, NH	Goodwin, Dea
10/15/01	Goodwin, Teagan Skye	Lebanon, NH	Goodwin, Tin
01/13/01	Hadlock, Andrew George	Lebanon, NH	Hadlock, Geoi
09/28/01	Hastings, Jessica Lee	Lebanon, NH	Hastings, Men
 10/16/01	Hyjek, Jacob Bradley	Lebanon, NH	Hyjek, Robert
10/16/01	Hyjek, Patrick Robert	Lebanon, NH	Hyjek, Robert
12/09/01	McNamara, Haley Marie	Lebanon, NH	McNamara, K
11/01/01	Mekus, Kyah Marie	Lebanon, NH	Mekus, Charle
06/01/01	Milton, Wyatt Thomas Calhoun	Lebanon, NH	Milton, Stephe
11/15/01	Richardson, Kaylyn Aris	Lebanon, NH	Richardson, B
11/15/01	Richardson, Kirsten Irene	Lebanon, NH	Richardson, B.
09/21/01	Roseth, Cole John	Lebanon, NH	Roseth, Cary
04/28/01	Taber, Ashlyn Cory	Lebanon, NH	Taber. Brecker
02/27/01	Taylor, Benjamin Robert	Lebanon, NH	Taylor, Rober
09/21/01	Thomas, Kaya Habauchi	Lebanon, NH	Thomas, Jonat
02/15/01	Williams, Devan Nicole	Lebanon, NH	Williams, Tho
01/25/01	Young, Kyle James	Lebanon, NH	Young, Paul

Mother's Name	Beaupre, Amy	Carrabba, Samantha	Downs, Janna	Defelice, Candice	Dupree, Delinda	Cragg-Elkouh, Sheila	Godfrey, Lisa	Goodwin, Cindy	Goodwin, Naomi	Hadlock, Robyn	Hastings, Sarah	Millington-Hyjek, Stacy	Millington-Hyjek, Stacy	McNamara, Clara	Mekus, Tabatha	Milton, Amy	Richardson, Jennifer	Richardson, Jennifer	Roseth, Jolene	Taber, Melinda	Taylor Lucinda	Habauchi, Shinobu	Williams, Jennifer	Young, Jill	
ne	rrell	mes	и	xander	id	il	pp	ean	imothy	orge	erton	tr	LI LI	Kevin	les	hen	Bruce	Bruce	~	en	ert	athan	lomas		

Father's Name	Amidon, Perley	Barton, Verne	Crate, Joseph	Duckworth, Harry	Jillson, Hyman	Johnson, Saul	Laroe, Isadore	Towne, Elmer	McNell, Thomas	Mosher, Charles	Plamondon, Wilfred	Slayton, Scott	Preston, Frank	Thompson, Merrill	Torrey, Arthur	Picknell, Bert
Place of Death	Lebanon, NH	Lebanon, NH	Plainfield, NH	Lebanon, NH	Lebanon, NH	Lebanon, NH	Lebanon, NH	Plainfield, NH	Lebanon, NH	Windsor, VT	Lebanon, NH	Lebanon, NH	Lebanon, NH	Lebanon, NH	Lebanon, NH	Plainfield, NH
Name	Amidon, Theron P	Barton, Lawrence V	Crate, Alexander J	Duckworth, Aidron H	Hewes, Ona E	Johnson, Jennie C	Laroe, Philip A	McNamara, Dorothy T	McNell, Victor B	Mosher, Carroll N	Plamondon, Bernard A	Slayton, Hayden A	Stanley, Evelyn G	Thompson, Merrill N	Torrey, Arthur C	Woodley, Jessie A
Date	02/27/01	11/07/01	12/24/01	10/26/01	01/10/01	<b>–</b> 10/17/01	<b>61</b> 01/05/01	06/23/01	05/16/01	03/05/01	04/01/01	11/24/01	06/03/01	06/07/01	10/26/01	03/26/01

# DEATHS 2001 TOWN OF PLAINFIELD

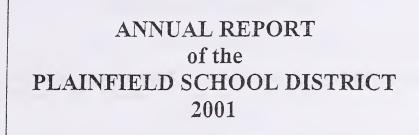
Mother's Maiden Name Brassor, Avis Narrow, Albina Bowen, Unknown Burnell, Edith Cate, Jennie Collins, Helen Kimball, Stella Balk, Jean Unknown, Mary Dion, Laura Hayden, Ruth Swann, Katie Richards, Alice Weber, Pauline Buckman, Edna Robie, Katherine

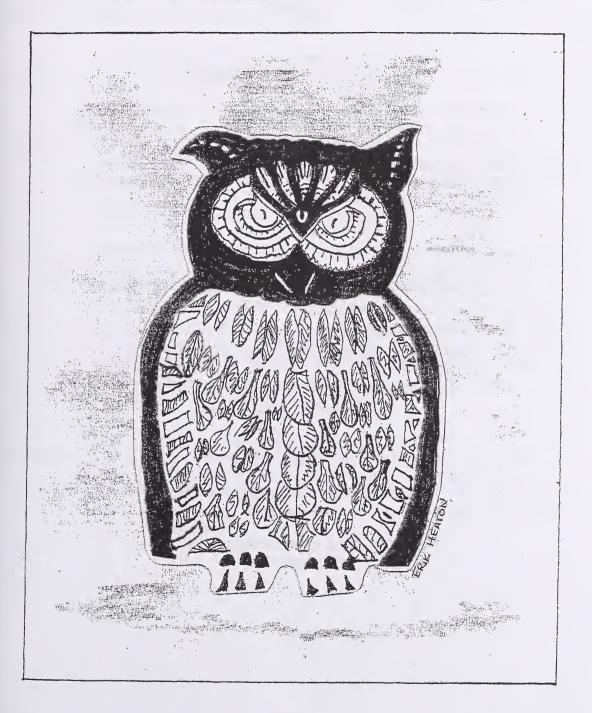
	HIGH	LOW	MEAN	RAIN	SNOW	PRECIPITATION
MONTH	Temp(F)	Temp(F)	Temp(F)	(Inches)	(Inches)	(Inches)
NUARY	40	-02	21	.62	9.25	1.47
FERRIJARY	48	-08	23	.46	27.25	3.39
ARCH	55	-03	31	.11	61.25*	7.27*
APRIL	86	21	44	1.11	.50	1.16
AY	06	30	59	2.38		2.38
NF	93	35	68	4.97		4.97
Y.I	92	44	67	3.50		3.50
UGUST	97	46	73	1.34		1.34
PTEMBER	88	36	61	5.06		5.06
CTOBER	29	19	49	1.37	0.37	1.37
OVEMBER	66	14	40	1.92	0.75	2.00
DECEMBER	67	60	32	0.87	7.25	2.15
DTALS	1	•	;	23.70	106.62	36.06
101 AVG	58.7	35.8	47.2		-	1
Ovr AVG	57.2	33.9	45.5	32.92	86.61	43.28

PLAINFIELD WEATHER 2001 [Observations by Doug Cogan and Fred Sweet on Center of Town Rd] (Temperature observation by Richard Langill on Carvel Lane)

May 1, 85 degrees; May 2, 89 degrees; May 3, 90 degrees; May 4, 85 degrees; Aug. 9, 97 degrees; Dec. 6, 67 degrees. Daily low \*Snowiest and wettest March on record (dating bact to at least 1969). Daily high temperature records: April 24,86 degrees; temperatures records: July 27, 44 degrees.

2001 high temperature: 97 degrees F/Aug. 6; low temperature: -8 degrees F/February 12th. Date of last freeze: April 29, last frost: May 7; first frost: October 8, first freeze: October 8. Wettest 24 hours: 2.40 inches/Sept. 20-21; snowiest 24 hours: 20.50 inches/March 5-6.





### ANNUAL REPORT of the PLAINFIELD SCHOOL DISTRICT

For the Fiscal Year Ending June 30, 2001

OFFICERS AND PERSONNEL OF THE SCHOOL DISTRICT

MODERATOR Stephen Taylor

### CLERK Kelly Taylor

### \*\*\*\*\*\*\*

### SCHOOL BOARD MEMBERS

Judy Houde Hardy (Term expires 2003) William Nugent (Term expires 2004)

Michael Higgins (Term expires 2002) Cherrie Torrey (Term expires 2003)

Jo Ella McCarragher - Board Chair (Term Expires 2004)

PLAINFIELD ELEMENTARY SCHOOL PRINCIPAL Andrew Mellow

\*\*\*\*\*\*\*\*\*\*\*\*

CENTRAL OFFICE ADMINISTRATIVE SERVICES

SUPERINTENDENT OF SCHOOLS Joseph Della Badia, Ed.D.

DIRECTOR OF SPECIAL EDUCATION Nancy Brogden, Ph.D.

ADMINISTRATIVE ASSISTANT Joan Nierenberg

BUSINESS ADMINISTRATION Bonnie Hutchins

### PLAINFIELD SCHOOL DISTRICT 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 Elementary School in the Village of Meriden in said Plainfield, New Hampshire, on Friday, the eighth day of March, 2002, at 6:30 PM, to act on the following subject:

- Article I: To see what action the District will take with respect to reports of District officers.
- Article II: To see if the District will vote to raise and appropriate the sum of \$3,787,007 for the support of schools, for payment of salaries to school district officials and agents, and for the payments of the statutory obligations of the District. (The School Board recommends this appropriation.)

Note: The appropriation in this article includes the sum necessary to fund the first year of a two-year collective bargaining agreement between the Plainfield School Board and the Plainfield Education Association which calls for an estimated increase in teacher salaries and benefits of \$111,260, and the sum necessary to fund the first year of a two-year collective bargaining agreement between the Plainfield School Board and the Plainfield Support Staff Association which call for an estimated increase in support staff salaries and benefits of \$24,160.

Article III: To see if the District will vote to raise \$70,488 to cover the general fund deficit at the end of the 2000-2001 fiscal year which resulted primarily from unanticipated and necessary over-budget expenditures on the school building addition and renovation project. (The School Board recommends this appropriation.) Article IV. To see if the District will vote to raise and appropriate the sum of \$95,000 as a supplemental appropriation to the 2001-2002 school year general fund for unbudgeted year-end expenses. (The School Board recommends this appropriation.)

Note: This appropriation includes \$42,601 interest payment on the school construction bond (not included in the 01-02 budget) and unanticipated expenses in special education and high school tuition. Any portion of this appropriation not used for these express purposes will be returned to the taxpayers of the District.

Article V. To see if the District will vote to raise and appropriate the sum of \$20,000 to be placed in the Special Education and Tuition Reserve Fund created in 2000 pursuant to RSA 35:1-c for the purpose of either special education expenses or tuition expenses or both, and to name the School Board as agents to expend from this fund for these purposes. (The School Board recommends this action.)

Article VI. To see if the District will vote to raise and appropriate the sum of \$20,000 to be placed in the Building Renovation Capital Reserve Fund created in 1997 pursuant to RSA 35:1, and remove the limitations imposed on the use of the fund by vote of the 1998 annual meeting. (The School Board recommends this action.)

Note: The 1997 Article dedicated this fund to "expansion, renovation, or replacement projects approved at future Annual School District Meetings." In 1998, the District voted to "…name the School board as agents for the Building Renovation Capital Reserve Fund...said fund to be limited to carpet replacement, roof replacement or repairs, and heating and ventilation system upgrades." With the completion of the building expansion and renovation project last year, the Board, as agents, would apply reserve funds when necessary for purposes related to building renovation or replacement, as noted in the original (1997) Article.

Article VII. To transact any other business that may come before this meeting.

(NOTE: Election of School District Officials will take place at the same time and place as election of town officials on Tuesday, March 12, 2002.)

Given under our hands at said Plainfield this 4<sup>th</sup> day of <u>February</u>, 2002.

JoEla McCarragher, Chair

Michael Higgins

tond Judith Houde-Hardy

<u>U.A.</u> William Nugent **Cherrie Torrey** 

true copy. Attest:

audo

## PLAINFIELD SCHOOL DISTRICT WARRANT STATE OF NEW HAMPSHIRE

### **ELECTION OF OFFICERS**

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 Elementary School in the Village of Meriden in said Plainfield, New Hampshire, on Tuesday, the twelfth day of March, 2002, at 10:00 a.m. to act on the following subject:

- Article I. To choose by ballot a Moderator, a Clerk, and a Treasurer for one-year terms, and one School Board Member for a three-year term. (Polls will open at 10:00 a.m. and will close at 7:00 p.m. unless the Town votes to keep the polls open to a later hour.)
- NOTE: All other school business will be considered at the School District Meeting to be held on Friday, March 8, 2002, at 6:30 p.m. at thé Plainfield Elementary School.

Given under our hands at said Plainfield this 4<sup>th</sup> day of February, 2002.

c. Carlo

Michael Higgins

Judy Houde Hardy

William Nugent A true copy. Attest: Cherrie Torrey 120 School Board

### PLAINFIELD SCHOOL DISTRICT Minutes Annual Meeting – March 9, 2001

At a legal meeting of the voters of the School District of Plainfield, Moderator Stephen H. Taylor called the meeting to order at 6:40 p.m. on Friday, March 9, 2001, at the Plainfield School in the Village of Meriden in said Plainfield.

An invocation was delivered by the Reverend Susan Gregory-Davis. The Moderator then led the crowd in the saying of the Pledge of Allegiance.

The Moderator introduced the School District Clerk; all the School Board Members; Joe Della Badia; Andy Mellow; and Dave Bradley, the School's attorney.

The Moderator then outlined the rules and procedures for the meeting.

A motion was made and seconded to dispense with the reading of the entire warrant at this time. The voice vote by the crowd was in the affirmative, and the meeting continued.

The Moderator read the posting certification of the warrant and the certification of the checklist. In addition, ballot boxes were checked and determined to be empty.

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

Resolved: That the District accept the reports of Agents, Auditors, Committees, and other officers as printed in the annual report.

The voice vote was in the affirmative, the resolution adopted, and it was so declared.

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

Resolved: That the District raise and appropriate the sum of \$3,361,316 for the support of schools, for payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

Note: The appropriation in this article includes the sum necessary to fund the one-year collective bargaining agreement reached between the Plainfield School Board and the Plainfield Education Association which calls for an estimated increase in teacher salaries and benefits of \$69,349 and the sum necessary to fund the one-year collective bargaining agreement reached between the Plainfield School Board and the Plainfield Support Staff Association which calls for an estimated increase in support staff salaries and benefits of \$16,575. A favorable vote on this article shall be considered not only the

### PLAINFIELD SCHOOL DISTRICT 2001 Annual Meeting Minutes

approval of the operating budget for the 2001-2002 fiscal year, but also the approval of the cost items in both collective bargaining agreements.

After Representative Peter Burling spoke to the crowd about educational funding from the state, School Board Member JoElla McCarragher highlighted line items from the budget.

At this time it was explained by the Board that a sum of \$42,600 in interest payments on the building addition was inadvertently left out of the proposed budget. Several options to obtain the extra \$42,600 were discussed. It was suggested that we go ahead with the budget as is. The Fund Balance that is turned back to the town to defray the tax setting the following Fall might be a good source for the \$42,600.

Next, School Board Member Mike Higgins explained the building project. During his discussion he mentioned that the State Fire Marshal Office has requested that an entire sprinkler system be installed. This represents a substantial cost. Mr. Higgins noted that the State Fire Marshal has granted a two-year waiver of this requirement in order to allow time for the school district to raise and appropriate the necessary funds for the installation of a sprinkler system.

Stephen Taylor commended Jerry Doolittle's efforts with the printing of the annual report. Doolittle received a round of applause from the crowd.

Lee Lynd commended the Board for their fine work this year. In addition, Lynd asked the Board what would occur if the Fund Balance would not cover the additional \$42,600 expense for the interest payments discussed earlier. McCarragher responded that the money must be paid, and we would need to ask for deficit spending.

The vote by secret written ballot resulted in:

YES 110 NO 46

The vote was in the affirmative, the resolution adopted, and it was so declared.

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

Resolved: That the District change the reserve fund which was established under RSA 35:1-b at the 2000 annual meeting for the purpose of meeting the expenses of educationally disabled children (and originally funded with \$20,000), to a reserve fund under RSA 35:1-c for the purpose of meeting either special education expenses or tuition

### PLAINFIELD SCHOOL DISTRICT 2001 Annual Meeting Minutes

expenses or both, and that the School Board be named agents to expend from this fund for these purposes.

After Board Member Cherrie Torrey spoke on this article a vote by voice on the article was conducted. The results were unclear so a vote by show of hands was conducted.

The vote by show of hands resulted in:

YES 93 NO 12

[2/3 vote required] The vote was in the affirmative, the resolution adopted, and it was so declared.

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

Resolved: That the District raise and appropriate the sum of \$20,000 to be placed in the reserve fund under RSA 35:1-c for the purpose of meeting either special education expenses or tuition expenses, or both.

The vote by secret written ballot resulted in:

YES 89 NO 31

The vote was in the affirmative, the resolution adopted, and it was so declared.

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

Resolved: That the District raise and appropriate the sum of \$20,000 to be placed in the Building Renovation Capital Reserve Fund created in 1997, pursuant to RSA 35:1.

Board Member Mike Higgins noted two building projects that might need to be done in the future—the sprinker system project mentioned earlier in the meeting and updating of the school's 30 year old septic system. It was mentioned that \$40,000 plus interest currently exists in the fund.

### PLAINFIELD SCHOOL DISTRICT 2001 Annual Meeting Minutes

The vote by secret written ballot resulted in:

YES 93 NO 30

The vote was in the affirmative, the resolution adopted, and it was so declared.

ARTICLE VI: Other Business.

Polly Rand was acknowledged and honored for her years of service to Plainfield School as she resigns her position. Rand joined PES in 1978 and conducted her part-time job with a full-time heart.

The Board also thanked the Longacre Family for their lovely, heartfelt work decorating/landscaping around the building.

Board Member Charlotte Quimby received a standing ovation from the crowd for her dedicated work as school board member. Quimby's term expires and she has chosen not to run again.

A motion was made, moved and seconded to adjourn the meeting. The vote by voice was in the affirmative and it was so declared at 9:06 p.m.

Respectfully submitted,

Kung Tayen

Kelly Taylor Plainfield School District Clerk

### PLAINFIELD SCHOOL DISTRICT Minutes Election Meeting – March 13, 2001

The election of School District officials took place at the same time and place as the election of Town officials on Tuesday, March 13, 2001, at the Plainfield School in the Village of Meriden, in said Plainfield. Moderator Stephen H. Taylor declared the meeting open at 10:00 a.m. and read the School District Warrant and certification of posting.

The polls closed at 7:00 p.m.

ARTICLE I: Balloting results were as follows:

### For School Board (3 Years):

William Nugent	151
JoElla McCarragher	136
Carin Reynolds	83
Judy Atwater	1
Robert Drye	1
Annette Moore	1
Daniel Nelson	1
Diane Rogers	1
Dick Rogers	1
Nina Seaman	1

### Elected: William Nugent JoElla McCarragher

### For School District Treasurer (1 Year):

Nick Anderle	197
Deb Beaupre	1
Dick Rogers	1
Fred Sweet	1

Elected: Nick Anderle

### PLAINFIELD SCHOOL DISTRICT Election Meeting Minutes March 13, 2001

### For School District Moderator (1 Year):

Stephen H. Taylor	20	6
Brad Thompson		2
Gardiner MacLeay		1
Peter Mogielnicki		1
Jim Taylor		1

### Elected: Stephen H. Taylor

### For School District Clerk (1 Year):

### Kelly Taylor

### Elected: Kelly Taylor

Stephen Taylor was sworn in by Howard Zea and Kelly Taylor was sworn in by Stephen Taylor during open meeting. (JoElla McCarragher, William Nugent, and Nick Anderle were sworn in by Kelly Taylor on March 18, 2001.)

The meeting adjourned at 7:50 p.m.

Respectfully submitted,

Kney Tayen

Kelly Taylor Plainfield School District Clerk

209

# IDEA & Preschool Entitlement Funds: Application for Plainfield School District.

IDEA entitlement and preschool funds are based on the actual number of special needs students in the districts. It is expected that Plainfield will qualify for a total grant of \$33.366 in FY 2003. These funds must be used to supplement our local expenditures. They cannot be used to reduce an amount spent by local funds in a prior fiscal year. During the current fiscal year these funds were used to pay for such services as student evaluations, speech and language services, and special education assistance. Some of the funds are used to help us actively seek out, locate and evaluate children who may be eligible for special education services. Federal law requires that we do this. The specific manner in which we propose to spend these funds is outlined in a grant application which was submitted in June of 2001. Delivery of the services proposed is contingent upon the approval of the application and the actual receipt of funds.

6;1more

Haley



# **PLODZIK & SANDERSON**

Professional Association/Accountants & Auditors 193 North Main Street • Concord • New Hampshire • 03301-5063.• 603-225-6996 • FAX-224-1380

### INDEPENDENT AUDITOR'S REPORT

To the Members of the School Board Plainfield School District Plainfield, New Hampshire

We have audited the accompanying general purpose financial statements of the Plainfield School District as of and for the year ended June 30, 2001 as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with accounting principles generally accepted in the United States of America. As is the case with most municipal entities in the State of New Hampshire, the Plainfield School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Plainfield School District as of June 30, 2001, and the results of its operations for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Plainfield School District taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Plainfield School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

August 24, 2001

Plodyik & Sanderson Professional association

Beginning Cash Balance - July 1,2000

19,090.41

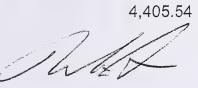
Income	
Current Appropriation	2,200,000.00
Earnings on Investment	19,866.26
Food Service Revenue	36,468.94
Rental Revenue - General Fund	579.00
Misc Revenue - General Fund	23,446.61
NH State Adequacy Funding	734,981.00
NH State Kindergarten Aid	187,860.00
NH State Catastrophic Aid	94,358.90
NH State Medicaid Revenue	24,830.62
Federal Grant Revenue	21,264.13
Total Income	3,343,655.46
Expense	
General Education	1,821,404.32
Special Education	452,901.71
Athletics	20,556.89
Guidance	54,839.87
Health	41,141.02
Staff/Curr Deveopment	7,557.30
Library	68,147.41
School Board	11,359.39
SAU	104,471.79
Principal's Office	165,816.90
Operations	168,645.10
Transportation Services	141,820.11
Food Services	56,683.51
Debt Service	115,572.33
Gen Fund Indirect Costs	0.00
Building Improvements	241,244.76
Total Expense	3,472,162.41
Net Income	(128,506.95)

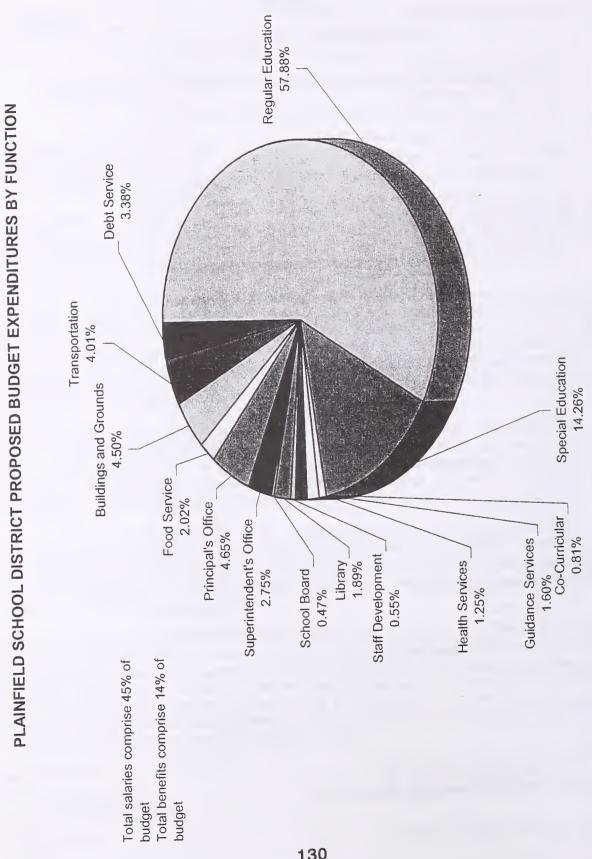
Pending Int Gov and Misc Receivables

Ending Cash Balance 6/30/01

Respectfully Submitted, Nick Anderle, Treasurer

113,822.08





2002-2003
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	00-01	00-01	01-02	01-02	02-03	01-02 Budget to proposed	to proposed
Description	Budget	Actual	Budget	Proj.Actual	Proposed	\$	%
1100 REGULAR INSTRUCTION	1,851,423	1,831,505	1,967,921	1,965,190	2,191,745	223,824	11.37%
1200 SPECIAL EDUCATION	428,201	454,119	446,595	507,817	539,868	93,273	20.89%
1400 CO-CURRICULAR	33,033	23,769	27,900	26,650	30,850	2,950	10.57%
2120 GUIDANCE SERVICES	54,335	54,840	58,471	58,060	60,521	2,050	3.51%
2130 HEALTH SERVICES	39,234	41,142	43,252	43,177	47,166		9.05%
2210 STAFF/CURR. DEVELOPMENT	13,500	7,557	17,525	10,750	20,900		19.26%
2220 LIBRARY SERVICES	64,666	68,147	68,780	66,450	71,570	2,790	4.06%
2310 SCHOOL BOARD	19,950	13,070	17,900	17,400	17,650	-250	-1.40%
2320 SUPERINTENDENT SERVICES	98,000	103,509	103,000	100,000	104,000	1.000	0.97%
2400 PRINCIPAL'S OFFICE	160,410	165,069	164,731	163,969	175,933	11.202	6.80%
2620 BUILDINGS AND GROUNDS	152,102	168,647	159,772	140,923	170,454	10,682	6.69%
2700 TRANSPORTATION	123,578	127,289	149,997	145,127	151,933	1.936	1.29%
3100 FOOD SERVICE	32,000	56,685	45,472	68,611	76,428	30,956	68.08%
DEBT SERVICE	0	25,572	90,000	132,601	127,989	37,989	42.21%
TOTALS	3,070,432	3,140,920	3,361,316	3,446,725	3,787,007	425,691	12.66%

PLAINFIELD SCHOOL DISTRICT 2002-2003 PROPOSED BUDGET

	10-00	10-00	20-10	20-10	02-03	1 01-02 Budget to proposed	to proposed
Description	Budget	Actual	Budget	Proj.Actual	Proposed	67	%
<b>REGULAR INSTRUCTION-1100</b>					na traditional de la companya de la		
Teacher Salaries	878,169	910,373	915,813	931,443	953,357	37,544	4.10%
Health Insurance	97,087	93,102	110,080	111,900	156,265		41.96%
All Other Benefits	131,725	145,948	131,180	134,247	141,839		8.13%
Ed. Assistants	14,000	4,936	13,000	2,000	26,775	13,775	105.96%
Substitutes	10,000	15,594	10,000	11,000	12,500	2,500	25.00%
Contracted Services					4,000		and a second and a second a se
Equipment Repair	1,500	836	5,500	4,500	5,500		0.00%
Field Trips	9,000	10,098		moved to 27	moved to 2700 acct. in 01-02 budget	1-02 budget	
Tuition	644,148	590,398	703,648	711,000	808,209	104,561	14.86%
Supplies	20,000	19,759	20,000	20,000	21,500	1.500	7.50%
Textbooks	14,000	12,896	19,000	12,500	18,000		-5.26%
Software	7,400	4,126	7,900	3,000	7,500		-5.06%
New Equipment	20,000	19,865	19,500	12,000	21,600	2,100	10.77%
Furniture	4,394	3,574	2,300	1,600	2,100		-8.70%
Dues and Fees			10,000	10,000	12,600	2,600	26.00%
REGULAR INSTRUCTION	1,851,423	1,831,505	1,967,921	1,965,190	2,191,745	22	11.37%

D BUDGET	
PLAINFIELD SCHOOL DISTRICT 2002-2003 PROPOSED BUDGET	
DISTRICT 2002-2003 PROPOSED	
L DISTRICT	
LD SCHOOL I	A state of the sta
PLAINFIE	

	00-01	00-01	01-02	01-02	02-03	01-02 Budget to proposed	o proposed
Description	Budget	Actual	Budget	Proj.Actual	Proposed	s	%
SPECIAL EDUCATION-1200							
Teacher Salaries	117,648	153,467	135,603	135,603	142,984	7,381	5.44%
Ed. Assistant Salaries	98,060	84,210	78,776	116,957	129,358	50,582	64.21%
Health Insurance	24,000	35,173	40,822	65,530	78,205	37,383	91.58%
All Other Benefits	26,693	25,446	27,026	32,302	40,246	13,220	48.92%
Contracted Services	63,500	56,114	66,040	65,040	61,450	-4,590	-6.95%
Tuition	93,350	86,666	92,903	88,160	83,400	-9,503	-10.23%
Other Expenses:	4,950	7,911	5,425	4,225	4,225	-1,200	-22.12%
Software, Supplies,						-	
Books, Equipment							
Transportation	0	5,132		moved to 2	moved to 2700 acct. in 01-02 budget	I-02 budget	And it is a submitted on the larger to the summaries the data and submitted the sum of
SPECIAL EDUCATION	428,201	454,119	446,595	507,817	539,868	93,273	20.89%
CO-CURRICULAR-1400							
Advisors	7,133	7,855	7,100	7,100	7,100	0	0.00%
Coaches	9,950	5,888	10,150	10,150	13,100	2,950	29.06%
Officials	3,700	2,565	3,900	3,900	4,200	300	7.69%
Supplies	3,000	3,008	3,500	3,500	4,750	1,250	35.71%
Dues and Fees	2,000	690	2,000	2,000	1,700	-300	-15.00%
Equipment, other expenses	1,250	0	1,250	0	0	-1,250	-100.00%
Transportation(moved to 2700acc	6,000	3,763	0				
CO-CURRICULAR	33,033	23,769	27,900	26,650	30,850	2,950	10.57%

	00-01	00-01	01-02	01-02	02-03	01-02 Budget to proposed	to proposed
Description	Budget	Actual	Budget	Proj.Actual	Proposed	S	%
<b>GUIDANCE SERVICES-2120</b>							
Salaries	43,481	43,760	46,268	46,268	47,768	1,500	3.24%
All Benefits	8,104	8,934	9,603	9,692	10,553	950	9.89%
Testing	1,600	1,423	1,600	1,600	1,700	100	6.25%
Supplies	1,000	723	800	500	500	-300	-37.50%
Books	150	0	200	0	0	-200	-100.00%
GUIDANCE SERVICES	54,335	54,840	58,471	58,060	60,521	2,050	3.51%
HEALTH SERVICES-2130							
Salaries	28,334	28,516	30,246	30,246	32,237	1,991	6.58%
All Benefits	10,450	11,862	12,386	12,431	14,429	2,043	16.49%
Supplies	450	764	620	500	500		-19.35%
Equipment	0		0				
HEALTH SERVICES	39,234	41,142	43,252	43,177	47,166	3,914	9.05%
STAFF/CURR. DEV2210							
Salaries	3,000	0	5,000	3,750	6,000	1,000	20.00%
Staff Development	7,500	7,007	8,525	5,000	10,900		27.86%
Workshops	3,000	550	4,000	2,000	4,000	*	0.00%
STAFF/CURR. DEVELOPMENT	13,500	7,557	17,525	10,750	20,900	3.375	19.26%

00-01         00-01         00-01         01-02         01-02         02-03           iption         Budget         Actual         Budget         Projosed         2-03 $\Sigma S - 2220$ 39,631 $40,625$ $41,667$ $41,688$ $43,759$ $\Sigma S - 2220$ 39,631 $40,625$ $41,667$ $41,688$ $43,759$ $\Sigma S - 2220$ 39,631 $40,625$ $41,667$ $41,688$ $43,759$ $\Sigma S - 2220$ $5000$ $720$ $15,70$ $17,500$ $17,560$ $\varepsilon S - 2220$ $5,311$ $1,300$ $800$ $800$ $800$ $8500$ $\varepsilon S - 2,400$ $5,722$ $6,000$ $4,000$ $6,000$ $850$ $\varepsilon S - 2,400$ $2,417$ $68,780$ $66,450$ $71,570$ $71,570$ $\varepsilon S - 2,310$ $1,750$ $2,241$ $1,750$ $72,00$ $2,400$ $\varepsilon S - 1,690$ $2,400$ $2,417$ $68,780$ $66,450$ $71,50$ $\varepsilon S - 1,691$ $2,400$ $2,400$ $2,400$				12-2002 1	US FRUFU	SEU BUU	211	
criptionBudgetActualBudgetProj.ActualProposed(ICES-2220 $39,631$ $40,625$ $41,667$ $41,688$ $43,759$ $10,450$ $10,450$ $14,051$ $15,843$ $16,742$ $17,586$ $10,450$ $10,720$ $0$ $1,500$ $1,250$ $1,250$ $10,450$ $197$ $720$ $720$ $720$ $720$ $10,450$ $10,720$ $10,720$ $10,720$ $720$ $10,450$ $10,720$ $10,720$ $10,720$ $1,250$ $10,855$ $5,311$ $1,300$ $800$ $800$ $4,865$ $5,311$ $1,300$ $800$ $800$ $4,865$ $5,311$ $1,300$ $800$ $800$ $4,865$ $5,311$ $1,300$ $800$ $800$ $1,250$ $2,400$ $2,400$ $7,570$ $10,2310$ $1,550$ $2,400$ $2,400$ $10,2310$ $1,550$ $2,400$ $2,400$ $10,2310$ $1,550$ $2,400$ $2,400$ $10,2310$ $1,550$ $2,400$ $2,400$ $10,2310$ $1,550$ $2,400$ $2,400$ $11,550$ $5,479$ $8,500$ $8,500$ $10,2310$ $1,550$ $2,803$ $4,000$ $10,150$ $2,803$ $4,000$ $4,200$ $10,150$ $2,803$ $4,000$ $4,000$ $10,150$ $2,803$ $4,000$ $4,200$ $10,150$ $2,800$ $2,700$ $2,700$ $10,150$ $2,800$ $2,700$ $2,700$ $10,10$		00-01	00-01	01-02	01-02	02-03	01-02 Budget to proposed	to proposed
I/CES-2220 $39,631$ $40,625$ $41,667$ $41,688$ $43,759$ $10,450$ $10,450$ $14,051$ $15,843$ $16,742$ $17,586$ $10,450$ $197$ $720$ $17,50$ $1,250$ $1,250$ $10,455$ $5,311$ $15,00$ $4,000$ $6,000$ $6,000$ $6,000$ $6,000$ $5,722$ $6,000$ $5,720$ $6,000$ $720$ $720$ $6,000$ $5,722$ $6,000$ $4,000$ $6,000$ $800$ $855$ $4,865$ $5,311$ $1,750$ $1,250$ $1,260$ $1,6,74$ $1,250$ $2,241$ $1,750$ $2,400$ $8,50$ $71,570$ $10,2310$ $1,250$ $2,400$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $2,400$ $2,400$ $2,400$ $2,400$ $2,400$ $2,400$ $2,400$ $2,400$ $2,400$ $2,400$ $2,400$	Description	Budget	Actual	Budget	Proj.Actual	Proposed	69	%
39,631 $40,625$ $41,667$ $41,688$ $43,759$ $10,450$ $14,051$ $15,843$ $16,742$ $17,586$ $10,450$ $720$ $12,500$ $1,250$ $1,250$ $10,450$ $5,722$ $6,000$ $4,000$ $6,000$ $6,000$ $5,722$ $6,000$ $4,000$ $6,000$ $4,865$ $5,311$ $1,300$ $800$ $6,000$ $4,865$ $5,311$ $1,300$ $800$ $855$ $2,400$ $2,241$ $1,750$ $1,250$ $1,400$ $6,000$ $2,241$ $1,750$ $1,250$ $1,400$ $6,000$ $2,241$ $1,750$ $7,50$ $8,55$ $1,2310$ $2,400$ $2,241$ $1,750$ $8,780$ $1,2310$ $2,400$ $2,241$ $1,750$ $8,780$ $1,2310$ $1,250$ $2,400$ $2,400$ $8,50$ $1,2310$ $1,550$ $2,400$ $2,400$ $2,400$ $1,2310$ $1,550$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $5,479$ $8,500$ $8,500$ $8,500$ $1,550$ $2,400$ $2,400$ $2,400$ $4,200$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,833$ $4,000$ $8,500$ $8,500$ $1,550$ $2,833$ $4,000$ $2,000$ $2,000$ $1,050$ $2,900$ $2,000$ $2,000$	LIBRARY SERVICES-220							
10,450 $14,051$ $15,843$ $16,742$ $17,586$ ices $600$ $0$ $1,500$ $1,250$ $1,250$ $720$ $720$ $720$ $720$ $720$ $720$ $6,000$ $5,722$ $6,000$ $4,000$ $6,000$ $4,865$ $5,311$ $1,300$ $8,000$ $8,55$ $4,865$ $5,311$ $1,750$ $4,000$ $6,000$ $4,865$ $5,311$ $1,750$ $8,000$ $8,55$ $2,400$ $2,241$ $1,750$ $1,250$ $1,400$ $2,400$ $2,417$ $68,780$ $66,450$ $71,570$ $10,2310$ $1,550$ $2,400$ $2,400$ $2,400$ $10,2310$ $1,550$ $2,400$ $2,400$ $2,400$ $10,2310$ $1,550$ $2,400$ $2,400$ $2,400$ $10,2310$ $1,550$ $2,400$ $2,400$ $2,400$ $10,500$ $2,400$ $2,400$ $2,400$ $2,400$ $11,550$ $5,479$ $8,500$ $8,500$ $8,500$ $10,500$ $2,983$ $4,000$ $4,000$ $4,250$ $10,500$ $2,983$ $4,000$ $2,000$ $2,000$ $10,500$ $2,000$ $2,000$ $2,000$ $2,000$ $10,500$ $1,700$ $1,700$ $1,750$	Salaries	39,631	40,625	41,667	41,688	43,759	2,092	5.02%
ices60001,5001,2501,2501,250 $720$ $720$ $720$ $720$ $720$ $720$ $720$ $6,000$ $5,722$ $6,000$ $4,000$ $6,000$ $8,865$ $5,311$ $1,300$ $800$ $855$ $2,400$ $2,241$ $1,750$ $1,400$ $855$ $2,400$ $2,241$ $1,750$ $1,400$ $855$ $1052310$ $2,400$ $2,241$ $1,750$ $71,570$ $1052310$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $1,550$ $2,400$ $2,400$ $2,400$ $1,550$ $1,550$ $2,400$ $2,400$ $2,400$ $1,550$ $1,550$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,700$ $2,900$ $2,900$ $2,700$ $1,500$ $2,900$ $2,700$ $2,700$ $2,700$ $1,050$ $1,050$ $1,050$ $1,050$ $1,050$ $1,050$ $1,050$ $1,050$ <	All Benefits	10,450	14,051	15,843	16,742	17,586		11.00%
720197720720720 $(-100)$ $(-10$	Contracted Services	600	0	1,500	1,250	1,250		-16.67%
6,000 $5,722$ $6,000$ $4,000$ $6,000$ $6,000$ $4,865$ $5,311$ $1,300$ $800$ $855$ $2,400$ $2,241$ $1,750$ $1,400$ $855$ $1,750$ $2,240$ $1,750$ $1,250$ $1,400$ $1,750$ $68,147$ $68,780$ $66,450$ $71,570$ $1,2310$ $1,550$ $8,140$ $8,700$ $8,500$ $1,2310$ $1,550$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $2,983$ $4,000$ $4,000$ $4,250$ $1,1,550$ $2,983$ $4,000$ $4,000$ $4,250$ $1,1,550$ $2,900$ $2,000$ $2,000$ $2,000$ $1,1,550$ $2,500$ $2,000$ $2,000$ $2,000$ $1,1,550$ $1,200$ $1,200$ $1,200$ $1,200$ $1,1,550$ $1,200$ $1,200$ $1,200$ $1,200$ $1,1,550$ $1,200$ $1,200$ $1,200$ $1,200$ $1,1,550$ $1,200$ $1,200$ </td <td>Supplies</td> <td>720</td> <td>197</td> <td>720</td> <td>720</td> <td>720</td> <td>0</td> <td>0.00%</td>	Supplies	720	197	720	720	720	0	0.00%
4,865 $5,311$ $1,300$ $800$ $855$ $855$ $2,400$ $2,241$ $1,750$ $1,250$ $1,400$ $2,400$ $2,241$ $1,750$ $1,250$ $1,400$ $1CES$ $64,666$ $68,147$ $68,780$ $66,450$ $71,570$ $10-2310$ $10$ $68,780$ $66,450$ $71,570$ $10-2310$ $1,550$ $2,400$ $2,400$ $2,400$ $10-2310$ $1,550$ $2,400$ $2,400$ $2,400$ $11,550$ $1,550$ $2,400$ $2,400$ $2,400$ $11,550$ $5,479$ $8,500$ $8,500$ $8,500$ $11,550$ $5,479$ $8,500$ $8,500$ $8,500$ $11,550$ $5,479$ $8,500$ $8,500$ $8,500$ $11,550$ $2,983$ $4,000$ $4,000$ $4,250$ $10,100$ $2,983$ $4,000$ $2,000$ $2,000$ $10,000$ $2,000$ $2,000$ $2,000$ $2,000$ $10,000$ $1,000$ $1,000$ $1,000$ $1,000$ $10,000$ $1,000$ $1,000$ $1,000$ $1,000$	Books	6,000	5,722	6,000	4,000	6,000	0	0.00%
2,400 $2,241$ $1,750$ $1,250$ $1,400$ $1/CES$ $64,666$ $68,147$ $68,780$ $66,450$ $1,400$ $1/CES$ $64,666$ $68,147$ $68,780$ $66,450$ $7,1570$ $1/CES$ $64,666$ $68,147$ $68,780$ $66,450$ $7,1570$ $1/CES$ $64,666$ $68,147$ $68,780$ $66,450$ $7,1570$ $1/CES$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $1,550$ $2,400$ $2,400$ $2,400$ $2,400$ $1,550$ $5,479$ $8,500$ $8,500$ $8,500$ $8,500$ $1,550$ $5,479$ $8,500$ $8,500$ $8,500$ $8,500$ $1,550$ $2,983$ $4,000$ $4,000$ $4,250$ $1,005$ $2,500$ $2,000$ $2,000$ $2,000$ $1,005$ $1,000$ $5,000$ $5,000$ $2,000$ $1,005$ $1,000$ $1,000$ $1,000$ $1,000$ $1,000$ $1,005$ $1,000$ $1,000$ $2,000$ $2,000$ $1,005$ $1,000$ $1,000$ $1,000$ $1,000$ $1,005$ $1,000$ $1,000$ $1,000$ $1,000$ $1,006$ $1,000$ $1,000$ $1,000$ $1,000$ $1,006$ $1,000$ $1,000$ $1,000$ $1,000$ $1,006$ $1,000$ $1,000$ $1,000$ $1,000$ $1,006$ $1,000$ $1,000$ $1,000$ $1,000$ $1,006$ $1,000$ $1,000$ $1,000$ $1,000$ <	Software	4,865	5,311	1,300	800	855	-445	-34.23%
ICES         64,666         68,147         68,780         66,450         71,570           ICES         64,666         68,147         68,780         66,450         71,570           RD-2310         RD-2310         RD         RD         8,500         8,500         8,500           Rembers, Dist.         2,400         1,550         2,470         2,400         2,400         2,400           Rembers, Dist.         2,400         1,550         8,500         8,500         8,500         8,500           Rembers, Dist.         11,550         5,479         8,500         8,500         8,500         8,500           Dist. Meeting         3,500         2,849         2,500         2,000         4,250           Dist. Meeting         2,500         2,849         2,500         2,000         4,250           Dist. Meeting         2,500         2,800         2,000         2,000         2,000           Dist. Meeting         2,500         2,600         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,500         2,000         2,500         2,000         2,500         2,000         2,500         2,500	Equipment	2,400	2,241	1,750	1,250	1,400	-350	-20.00%
ICES         64,666         68,147         68,780         66,450         71,570           ND-2310         1	Furniture							
KD-2310       KD-2300       KD-23000       KD-2300       KD-2300	LIBRARY SERVICES	64,666	68,147	68,780	66,450	71,570	2,790	4.06%
<b>tD-2310 tD-2310 tD-2300 tD-2300</b>								
members, Dist.       2,400       1,550       2,400       2,400         ices - Legal, Audit       11,550       5,479       8,500       8,500         ices - Legal, Audit       11,550       5,479       8,500       8,500         Dist. Meeting       3,500       2,983       4,000       4,000         Dist. Meeting       3,500       2,983       4,000       2,000         Dist. Meeting       2,500       2,849       2,500       2,000	SCHOOL BOARD-2310							
ices - Legal, Audit 11,550 5,479 8,500 8,500 8,500 Dist. Meeting 3,500 2,983 4,000 4,000 4,000 2,500 2,849 2,500 2,000 2,000 0 2,000 0 2,000 0 0 0 0 0	Salaries - Board members, Dist.	2,400	1,550	2,400	2,400	2.400	0	0000
ices - Legal, Audit 11,550 5,479 8,500 8,500 8,500 Dist. Meeting 3,500 2,983 4,000 4,000 4,000 0 0 0 0 0 0 0 0 0 0 0	Officers							
Dist. Meeting     3,500     2,983     4,000     4,000       2,500     2,849     2,500     2,000       0     0     209     500     500	Contracted Services - Legal, Audit	11,550	5,479	8,500	8,500	8,500	0	0.00%
3,500     2,983     4,000     4,000       2,500     2,849     2,500     2,000       0     209     500     500	Negotiations, Dist. Meeting							
2,500     2,849     2,500     2,000       0     0     209     500     500       10     13     17     17     17	Dues and Fees	3,500	2,983	4,000	4,000	4,250	250	6.25%
0         209         500         500           10         13         17	Advertising	2,500	2,849	2,500	2,000	2,000		-20.00%
19 950 13 070 17 9700 17 400	Other Expenses	0	209	500	500	500		0.00%
10,000	SCHOOL BOARD	19,950	13,070	17,900	17,400	17,650	-250	-1.40%

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PLAINFIE	PLAINFIELD SCHOO	L DISTRIC	T 2002-20	OL DISTRICT 2002-2003 PROPOSED BUDGET	SED BUD	GET	
	00-01	00-01	01-02	01-02	02-03	01-02 Budget to proposed	o proposed
Description	Budget	Actual	Budget	Proj.Actual	Proposed	6	%
SUPT. SERVICES-2320							
Salaries and fringes - Supt., Bus.	95,000	96,005	100,000	97,000	100,000	0	0.00%
Admin., Spec. Ed Dir., Adm. Asst.							
Other expenses - Dues & Fees,	3,000	7,504	3,000	3,000	4,000	1,000	33.33%
Travel, Supplies							
SUPERINTENDENT SERVICES	98,000	103,509	103,000	100,000	104,000	1,000	0.97%
PRINCIPAL'S OFFICE-2400							
Colorino Drinoinol Contenio	101 100						
balaries - Principal, Secretaries	105,160	110,230	113,360	114,411	120,600	7,240	6.39%
All Benefits	24,000	26,472	28,071	27,058	34,283	6,212	22.13%
Contracted Services	8,000	5,181	8,000	8,000	7,000	-1,000	-12.50%
Phone	7,000	6,037	7,300	7,300	6,000	-1,300	-17.81%
Postage	500	852	750	800	006	150	20.00%
Printing	1,500	0	1,500	1,500	1,500	0	0.00%
Travel	750	403	750	500	750	0	0.00%
Supplies/Subscriptions	1,500	4,996	2,500	2,500	3,000	500	20.00%
Equipment	6,000	7,325	0	0	0	0	
Dues and Fees	6,000	3,573	2,500	1,900	1,900	-600	-24.00%
<b>PRINCIPAL'S OFFICE</b>	160,410	165,069	164,731	163,969	175,933	11,202	6.80%

ELD SCHOOL DISTRICT 2002-2003 PROPOSED BUDGET
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	00-01	00-01	01-02	01-02	02-03	01 02 Budaet	-
Description	Budaot	Actual	Dudaot	Droi Actual	CV-20		ro proposed
	Lauger -		המחפר	rioj.Aciuai	Lioposed	A	%
Salaries	12 000	11 100	10 500	000 01	11 640		
All Donofito	000,71		12,300	770'01	14,010		10.10%
	D	10,201	8,372	12,354	13,600	5,228	62.45%
Contracted Service/Supplies	20,000	35,244	24,600	38,735	44,315	19,715	80.14%
Transportation				3,700	4,000		
FOOD SERVICE	32,000	56,685	45,472	68,611	76,428	30,956	68.08%
BUILDINGS AND GROUNDS-2620							
Salaries	52,850	58,760	59.859	59.867	62 023	2 164	3 6 2%
All Benefits	17,026	19,694	21,943	21,943	24,261		10.56%
Repairs	12,000	7,220	12,000	3,000	14,000		16.67%
Contracted Services	12,000	22,537	12,000	6,100	10,600		-11.67%
Supplies	11,000	8,053	11,600	8,000	11,600		0.00%
Electric	16,500	16,377	19,470	19,470	19,470	0	0.00%
Oil	8,000	15,170	9,000	5,000	11,000	2,000	22.22%
Equipment	8,000	8,347	3,400	3,400	2,500		-26.47%
Property Insurance	9,726	12,489	10,500	14,143	15,000	4,500	42.86%
Staff Devel.	5,000	0	0			0	
BUILDINGS AND GROUNDS	152,102	168,647	159,772	140,923	170,454	10,682	6.69%
TRANSPORTATION-2700							
Contracted Services (reg. ed.)	123,578	127,289	128,997	125,127	130,933	1.936	1.50%
Special Ed.			5,000	4,000	5,000		%00.0
Co-Curricular Trips			6,000	6,000	6,000	0	%00.0
Field Trips			10,000	10,000	10,000	0	0.00%
TRANSPORTATION	123,578	127,289	149,997	145,127	151,933	1,936	1.29%
	-				>>>=>=	>>>6	4.1

				フレンビークフ			
	00-01	00-01	01-02	01-02	02-03	01-02 Budget to proposed	to proposed
Description	Budget	Actual	Budget	Proj.Actual	Proposed	\$	%
DEBT SERVICE							
Bond Payment - Principal	0		90,000	90,000	90,000	0	%00.0
Bond Payment - Interest		25,572	0	42,601	37.989	37,989	100 00%
DEBT SERVICE	0	25,572	90,000	132,601	127,989	37.989	42.21%
GRAND TOTALS	3,070,432	3,140,920	3,361,316	3,446,725	3,787,007	425,691	12.66%

# PLAINFIELD SCHOOL DISTRICT 2002-2003 PROPOSED BUDGET

PLAINFIELD SCHOOL DISTRICT 2002-2003 PROPOSED BUDGET

	REVENU	REVENUE SUMMARY		
	01-02	02-03	Difference	e
Description	Budget	Proposed	\$	%
LOCAL				
Fund Balance	50,000	0	-50,000	-100.00%
Interest	3,000	3,000	0	0.00%
Food Service	28,500	42,500	14,000	49.12%
Other Sources	16,000	16,000	0	0.00%
TOTAL LOCAL	97,500	61,500	-36,000	-36.92%
STATE				
Child Nutrition		250		
Building Aid	27,000	29,467	2,467	9.14%
Catastrophic Aid	47,520	32,000	-15,520	-32.66%
NH Adequacy Grant	609,092	745,037	135,945	22.32%
TOTAL STATE	683,612	806,754	123,142	18.01%
FEDERAI				
Child Nutrition		8.000		
Medicaid	16,000	20,000	4,000	25.00%
Federal Programs	34,168	35,000	832	2.44%
TOTAL FEDERAL	50,168	63,000	12,832	25.58%
TOTAL REVENUE	831,280	931,254	99,974	12.03%
DISTRICT ASSESSMENT	2,530,036	2,855,753	325,717	12.87%
GENERAL FUND TOTAL	3,361,316	3,787,007	425,691	12.66%

**10 YEAR DEBT SCHEDULE FOR PLAINFIELD SCHOOL DISTRICT** 

	FISCAL YEAR	DTAL	5,572.33		132,601.25		127,988.75		123,376.25		118,763.75		114,151.25		104,666.88		100,310.63		95,954.38		91,598.13		1,122,193.60
	ł		69		\$	_	\$		↔ ~	_	\$		6	-	69		\$		\$			\$	\$
	TOTAL	PAYMENT	25,572.33	112,453.75	20,147.50	110,147.50	17,841.25	107,841.25	15,535.00	105,535.00	13,228.75	103,228.75	10,922.50	95,922.50	8,744.38	93,744.38	6,566.25	91,566.25	4,388.13	89,388.13	2,210.00	87,210.00	\$ 1,122,193.60
		(	69	θ	θ	θ	θ	θ	Υ				Υ	θ	θ	θ	θ	Ф	Э	ᢒ	θ	θ	\$
		IN LEKES 1	25,572.33	22,453.00	20,147.50	20,147.50	17,841.25	17,841.25	15,535.00	15,535.00	13,228.75	13,228.75	10,922.50	10,922.50	8,744.38	8,744.38	6,566.25	6,566.25	4,388.13	4,388.13	2,210.00	2,210.00	\$ 247,193.60
	-			\$	θ	\$	θ	\$	θ		θ		θ	\$	Э		θ	\$	θ	\$	θ	- 1	\$
		KAIE		5.125%		5.125%		5.125%		5.125%		5.125%		5.125%		5.125%		5.125%		5.125%		5.200%	
INTEREST START DATE: 205 DAYS 7/20/2000 FIRST INTEREST PAYMENT: 2/15/2001 NET INTEREST COST: 5.1400%		<b>PRINCIPAL</b>		90,000.00		90,000.00		90,000,00		90,000,00		90,000,00		85,000.00		85,000.00		85,000.00		85,000.00		85,000.00	\$ 875,000.00
				θ		θ		θ		θ		θ		Ь		ф		θ		↔		ω	\$
	PRINCIPAL	SNIGNEISIOO		\$ 875,000.00		\$ 785,000.00		\$ 695,000.00		\$ 605,000.00		\$ 515,000.00		\$ 425,000.00		\$ 340,000.00		\$ 255,000.00		\$ 170,000.00		\$ 85,000.00	TOTALS
		50001 FIC	1.002/01/2	8/15/2001	2/15/2002	8/15/2002	2/15/2003	8/15/2003	2/15/2004	8/15/2004	2/15/2005	8/15/2005	2/15/2006	8/15/2006	2/15/2007	8/15/2007	2/15/2008	8/15/2008	2/15/2009	8/15/2009	2/15/2010	8/15/2010	TO
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# School Board Report

With each School Board Report comes the opportunity to review and evaluate the accomplishments of the past year. Those of you who have children in the school have firsthand knowledge of what a good year this has been for our students and school. Those of you who are not directly involved with the school may have more difficulty appreciating how much our little school has matured and has "come of age" under Principal Andy Mellow's wisdom and guidance these past few years. His report speaks to much, but certainly not all of this year's academic endeavors and accomplishments.

As expected following District meeting last March, the Board turned its attention to completing the goals it established for the 2000 - 2001 school year. A review and revision of the School Board Policy Manual was finished and several new policies (i.e. a Drug & Alcohol Abuse Policy as well as a policy on Bullying) were adopted last spring. The Herbert E. Ward Memorial Essays written by our graduating eighth graders were read and enjoyed. In June, decisions were made with regard to continuing our food service program and evaluating our year-end financial status. The philosophy and procedures of the interscholastic athletic program were reviewed and updated based on the recommendations of a Board-appointed ad hoc Athletic Committee.

We spent two meetings over the summer in a board "retreat" at which time we were able to acknowledge that over the last two years we have devoted much of our time and energy focusing on operationalizing a new SAU and undertaking a significant building and renovation project. With those accomplishments behind us, we have refocused on academic and community oriented goals. We have also developed a working calendar that has allowed us to return a great deal of our attention to the educational business of the district.

In brief, our 2001 - 2002 Board Goals and accomplishments are:

- 1. Continuing the curriculum review process with specific goals of:
  - adopting revised Language Arts' and Math curriculums
  - a presentation of a "topical overview" of the Science and Social Studies curriculum by year's end.

The Board is pleased with the presentations to date and is expecting another presentation of the curriculum in May.

2. Continuing the 2000-01 goal of improving communication between the Board and the community-at-large.

This remains an ongoing endeavor, with the Board attempting a broader posting of meetings, reporting in the school newsletter, targeting specific topics of interest for public input, and scheduling several focused / special topic meetings in pursuit of this goal. As part of our long-term planning, the Board has scheduled a forum in the month of April at which we hope to discuss and analyze demographic trends and the Plainfield real estate market to determine what, if any changes, we can expect in enrollment patterns.

3. Exploring means and opportunities for the school to reach out to, challenge, and recognize a broader spectrum of students than we have in the past.

To this end, we have held a community forum to elicit public input, have encouraged the appropriate recognition of student achievement, and have encouraged the faculty, through the administration, to pursue expanding academic opportunities and activities as they are able.

# Negotiations

The Board has negotiated a two-year contract with both the Plainfield Education Association (Teachers) and the Plainfield Support Staff Association (Educational Assistants and Custodians). The Board is pleased with both settlements, having attained its goals of maintaining attractive but reasonable salaries while requiring both groups to assume more responsibility for their own insurance premiums.

# The Proposed Budget

This was the most difficult and debated budget we have put together in the last three years. Once again, the Board recognizes how worrisome the bottom line appears, but assures you that we have justified and scrutinized every aspect of this budget. Ironically, the greatest anxiety in preparing the budget often occurs over what we, as board members and taxpayers, recognize as unavoidable growth but find difficult to accept in a budget. That is, we know salaries will progress over time, health insurance premiums will increase each year, high school tuition will continue to rise, special education costs will only continue to increase, and the cost of operating and maintaining a facility will also rise. We study and rework numbers knowing that to a great extent, similar to our own personal budgets at home, much of what we are dealing with is truly beyond our control.

We, as a Board, believe that the only real growth in this budget is well justified by the direction the community has given us directly and indirectly (i.e. the addition and renovations to support a computer lab, music, and art). Very minimal growth, in the form of additional personnel hours, is proposed: an educational assistant in the primary grades to support the fundamentals - reading, writing, and math - in those crucial years (please note that this position is in the current budget but was not filled in an attempt to contain the operating budget); an educational assistant to support our computer lab; an increase in the art teacher's position to full time; and a slight increase in the music department in order to maintain the program at the level to which it had previously grown.

The main warrant article also includes the sum necessary to fund the first year of the collective bargaining agreement reached between the Board and the two associations. While this has been the most difficult and worrisome budget to be put together in some time, the Board is committed to the programming it represents. Supporting the budget will support our school and our community. While the Finance Committee's stance on this year's budget is equivocal, the Committee "strongly supports the educational benefits that would result from the proposed staffing additions, and it recognizes that the Plainfield community has expressed its support for continued expansion of programs."

(Report of the Finance Committee)

# **Other Warrant Articles**

Unfortunately, for the first time in some years, the Board is also in need of requesting deficit and supplemental spending appropriations from the voters. The deficit (\$70,488) arose from our need to pay some of last year's bills from this year's budget. The majority of last year's deficit can be clearly traced to unbudgeted and final costs of the building project. It was the result of several mistakes – in an attempt to control the bottom line and therefore the impact on taxes, we naively under-budgeted the building project and failed to budget a contingency fund.

We have also requested a supplemental appropriation of the \$95,000 needed in order to end this year debt free. This year's anticipated shortfall is the sum of a significant oversight and several large unanticipated and

therefore unbudgeted expenses. You may recall the Board's presentation at last year's District meeting during which we acknowledged that an interest payment of \$42,600 toward the building project had been overlooked in preparing this year's budget. We have also incurred significant unanticipated and therefore unbudgeted expenses in both special education and high school tuition. Even though Andy has done a superb job of holding down the school's operating costs and has recovered a significant portion of the overlooked interest payment, we have no way of recovering the rest of our shortfall. We must also recognize that freezing the operating budget merely delays expenditures. Such things as maintenance projects and the scheduled replacement of educational materials can be postponed - but not indefinitely.

Once again, based on the previous direction of the community, the Board has proposed articles to raise an appropriate sum of money to be placed in two Reserve Funds. We recognize the magnitude of the entire package, but we truly believe that this is what needs to be done for the good of our school.

We have proposed a budget and number of warrant articles, knowing that our decisions have always been based on the mission, vision, and values the community has defined for our school district. Please remember as well that the real impact or burden of the school's bottom line on your taxes will be a function of both the proposed increase and an updating of our tax roll.



Respectfully submitted, JoElla McCarragher, Chair Plainfield School Board

### PRINCIPAL'S REPORT

As I write this report the first half of the school year is complete. I am pleased to report that the school continues to strive to accomplish its mission. Although the events of September 11 were upsetting it provided our school community with the stimulus to become closer to each other and with communities outside the Upper Valley. If our students did not know before, they do now, that they are as much part of the American community as they are the Plainfield community. It has been a busy year. Below I will highlight some of what has been happening.

Steps to strengthen the school program were taken in a number of ways. Last spring a new standardized test, Terra Nova, was administered to complement the State assessment. The new test was given in grades 2, 5, and 7. Work on the language arts and math curriculums was completed and the drafts were presented to the school board in February. A new Professional Development Plan was written and adopted. The focus of the new plan is to tie together teacher's professional development activities and student achievement. The school has established its own Professional Development committee that oversees the entire process. Our Spanish teacher, Jean Allen, applied for and was granted a native speaking Spanish intern for the first semester this year. Her name was Monica Carugati and she came from Colon, Uruguay. Her presence in the fifth through eighth grade classes provided our students with a unique perspective of the Spanish language and culture. Monica's visit was made possible through a State grant and the local families who welcomed her into their homes. With the retirement of Denis Reisch from the physical education portion of his job and the retirement of Polly Rand from her part-time physical education responsibilities, we were able to hire a full-time physical education teacher, Jeff McGuire, who also doubles as our assistant Athletic Coordinator. A full-time P.E. teacher provides us with continuity throughout the grades. With the assistance of parent John Taylor we introduced two new activities to teach the second and sixth grade students about rivers. Our sixth grade spent an afternoon canoeing on the Connecticut River with stops along the away to learn about the habitat and inhabitants. Our second graders participated in several activities at the school that included looking at the living things in the stream bordering the school property. A technology curriculum draft was presented to the staff and School Board in the fall. Modifications of the curriculum will take place this spring and the hope

is that implementation will begin next school year. With leadership from our technology coordinator, Mary Cantlin, the computer lab has grown in its use. In the fall a third grade class and the fourth grade classes participated in a distance learning activity where they monitored the journey of two teachers on a ship traveling to the Galapagos Islands. The students used the INTERNET to get daily reports of progress and had several opportunities to watch live video streaming conferences.

As with each year the Plainfield School community said goodbye to some influential and popular staff. Polly Rand retired after many years of teaching physical education. Ed Evensen moved on to a full-time music position at a school in the Fall Mountain School District. Jody Orrison moved with her husband to California. Sue Higgens and Deb Wilbur decided to move on to other challenges after working as teaching assistants. Finding replacements for these hard workers was not easy. Fortunately for us we were able to find people who fit into our community well. As I mentioned before Jeff McGuire is the new P.E. teacher. Rose Marie Birch assumed Mary Cantlin's seventh and eighth grade science and math teaching. Tori Lillie took over all of the music duties including chorus and band. New teaching assistants were hired, Lehann Collins - personal assistant in kindergarten. Christine Ditchfield - special education teaching assistant in the second grade, Linda Eisener - special education teaching assistant in the fourth grade and Deborah Haskell – special education teaching assistant in the seventh and eighth grades.

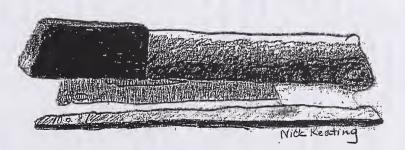
Community support for the school and its programs continued to be strong over the past year. The PTA sponsored a Spring Fest, end of the year picnic, and kindergarten parent breakfast to bring families together and build community. They provided financial support for things like the Accelerated Reader program and contributed to the purchase of new picnic tables. They honored the school staff during Teacher Appreciation Week. Kimball Union Academy opened their doors to us once again to their facilities. Headmaster, Tim Knox, allowed us to use the skating rink and swimming pool and for the first time we were able to use their computer projection system in one of their lecture halls for video streaming. Our Celebration Book Fair was a huge success. Donna Beaupre, our school librarian, reported that a record number of books were purchased.

As I mentioned earlier the events of September 11 brought us closer together as a school community. Through the efforts of the school's

Emergency Planning Committee, staff and students we raised money, collected clothing and provided some hope for the people of New York and the children of Afghanistan. With the assistance of parents Alan Reetz and Philip Mortillaro, the seventh grade class, under the direction of our guidance counselor, Phyllis Wetmore, put together boxes containing items from New Hampshire and sent them to one of the many displaced elementary classrooms in New York. This activity, along with many others, gave us a way to help and comfort. Another piece of information that brought us together even more as a community was the discovery that one of our students was diagnosed with leukemia. Support was expressed in many ways, from individual students shaving their heads so their friend would not look different, to a penny drive for leukemia research, to staff attending a blood marrow drive. I was and am proud to be a member of such an unselfish and caring school community.

Finally, as we look towards the future, the people of Plainfield should be proud of its school. Through your support our students continue to score above the nation on national tests and the State on the State assessment. Our students consistently excel and distinguish themselves in athletics, drama, music and academics. Just this last year our school and community was recognized by the American Music Conference as one of the top 100 best communities in America for music education. You have a great school and with your continued support, the level of success will grow. Thank you, Plainfield.

> Respectfully submitted, Andrew J. Mellow Principal



Kobes Nancy Teacher – Gr. 4 21-Jun-82 B.S., Iowa State University	Denis Teacher – Gr. 7/8 27-May-68 B.A., Univ.	Julie Teacher – Gr. 2 02-Jan-78	nn Linda Teacher – Sp. Ed. 22-May-00	Jonni Teacher – Gr. 5 06-Dec-99	er Kathryn Teacher – Art 02-Aug-99 B.A., Univ.	Andrew Principal 30-Aug-99	e Jeffrey Teacher – P.E., Co-Ath. Coord. 11-Jun-01	Teacher – English Grs. 7/8 22-May-78	Ŭ	Lynd Betsy Rybeck Teacher – Gr. 2 26-Apr-83 B.S., Bates College; M.S.T	Lillie Tori Teacher – Music 07-May-01 B.A., Ithaca College of Mu	m Katherine Teacher – Sp. Ed. 01-Nov-86	Teacher – Gr. 1 06-Aug-84	n Brenda Teacher – Gr. 6 26-Feb-86	Hills Frances Teacher – Gr. 4 28-Apr-80 B.A., Univ. of Vermont; N	Heistad Betty Ann Teacher - Gr. 1 26-Aug-85 B.A., Univ. of New Hamps	Heaton Karen School Nurse 25-Aug-97 B.S.N., Univ. of Vermont,	Foltyn Deborah Speech/Language Pathologist 22-May-00 B.A., Wellesley College; M	 Birch Rose Marie Teacher – Grs. 7/8 20-Aug-01 B.A., Lyndon State Colleg	Berry Ann Teacher – Sp. Ed. 17-July-00 B.A., Skidmore College; M	Beaupre Stephen Teacher – Grs. 7/8 01-Sep-62 B.Ed., M.Ed., Plymouth St	Beaupre Donna Media Generalist 01-Sep-78 B.Ed., Plymouth State Col	Alves Joycelyn Teacher - Remedial Reading 23-Aug-89 Practical Nursing, NH Tec		Adams-Brady Connie Secretary to Principal/Co-Ath. Coord. 12-Aug-96 Plymouth State College	
In-82 B.S., Iowa State University; M.Ed., Antioch	-		fay-00 B.Ed., U. of British Columbia; M.Ed., Notre Dame Coll., NH											B.A., Syracuse University; M.Ed., Antioch	B.A., Univ.			-						-	Plymouth State Co	

# 01-02 Teachers and Other Professional Staff **Plainfield School District**

01-02 Teachers and Other Professional Staff (continued)	Date of HireCollege26-Aug-93B.S., Keene State College26-Aug-93B.S., Keene State College07-Mar-94B.A., Wesleyan University25-Aug-97B.S., Univ. of New Hampshire, M.Ed., UNH01-Dec-96B.S., Resource Economics, Univ. of New Hampshire03-Sep-91B.A., Morehead State College; M.A., Western Michigan Univ.24-Aug-81B.A., Towson State University25-Aug-87B.A., Towson State University	01-02 Support Staff	Date of Hire College	04-Jan-00 NH Technical College, Claremont, NH 08-Sep-98 Pierce College for Women 29-Aug-01 Ocean County College, NJ		20-Aug-01 03-May-87 11-Sep-97 B.S., Computer Science, Merrimack College	<ul> <li>28-Nov-00 University System of New Hampshire</li> <li>28-Nov-00 University System of New Hampshire</li> <li>29-Aug-97 NH Technical College, Claremont, NH</li> <li>17-Aug-97 B.A., Admin. Science, Colby College, Waterville, ME</li> <li>30-Aug-99 Pace University, New York City, NY</li> <li>12-Oct-00 B.A., Wheaton College, MA</li> <li>26-Oct-98</li> </ul>
01-02 Teachers	<b>Position</b> Teacher – Gr. 5 Teacher – Gr. 6 Teacher – Gr. 3 Facilities Manager Guidance Counselor Teacher – Gr. 3 Teacher – Kindergarten	01-	Position	Educational Assistant Educational Assistant Educational Assistant		Educational Assistant Custodian/Bus Driver Library Aide Educational Assistant	Educational Assistant Educational Assistant School Secretary Lunch Program Coordinator Educational Assistant Night Custodian
	<b>First Name</b> Paul James Melinda William Phyllis Larry Mark		First Name	Carrie Emily Lehann	Jill Canillas Christine Beth	Linda William Fawn Deborah	Elaine Kathy Annette Sandy Stephen Dominic
	Last Name Sanchirico Sheehari Taber Taylor Wetmore Wolkin Woodcock	1	<b>b</b> Last Name	Boughton Chapin Collins	Daley Ditchfield Domoracki	Eisener Fleming Goodrow Haskell	Lenz Milo Moore Mortillaro Overman Rullo

.

**Plainfield School District** 

### 2002-2003 PLAINFIELD TEACHERS' SALARY SCHEDULE

STEP	BA/BS	BA+15	BA+30/MA	MA+15	M+30
1	\$25,953	\$26,835	\$27,748	\$28,690	\$29,666
2	\$25,953	\$26,835	\$27,748	\$28,690	\$29,666
3	\$26,908	\$27,822	\$28,769	\$29,746	\$30,758
4	\$27,898	\$28,846	\$29,828	\$30,841	\$31,890
5	\$28,925	\$29,908	\$30,925	\$31,976	\$33,063
6	\$29,989	\$31,008	\$32,063	\$33,153	\$34,280
7	\$31,093	\$32,150	\$33,243	\$34,373	\$35,541
8	\$32,237	\$33,333	\$34,467	\$35,638	\$36,849
9	\$33,423	\$34,559	\$35,735	\$36,949	\$38,205
10	\$34,653	\$35,831	\$37,050	\$38,309	\$39,611
11	\$35,929	\$37,150	\$38,413	\$39,718	\$41,069
12	\$37,251	\$38,517	\$39,827	\$41,180	\$42,580
13	\$38,622	\$39,934	\$41,293	\$42,696	\$44,147
14	\$40,043	\$41,404	\$42,812	\$44,267	\$45,772
15	\$41,516	\$42,927	\$44,388	\$45,896	\$47,456
*LA	\$43,044	\$44,507	\$46,021	\$47,585	\$49,203
*LB	\$44,950	\$46,325	\$47,768	\$49,289	\$50,863



### Plainfield's Educational Mission

**Mission:** The mission of education in Plainfield is to: 1) instill knowledge, concepts, and learning skills in an atmosphere that supports and expects academic excellence; 2) build self-confidence, good character, and enthusiasm for lifelong learning; 3) prepare children for productive and fulfilling lives by enabling them to realize their full potential to live and work effectively in an ever-changing world.

### Responsibilities

The community is responsible for providing a quality education to children in grades K through 12.

The school is responsible for:

- Stating clearly academic goals and defining a curriculum with high academic standards.
- Teaching with an awareness of individual children's learning styles.
- Emphasizing good character, self-discipline, and interpersonal skills.
- Providing an atmosphere that fosters excitement about learning.
- Offering strong administrative leadership and a high quality staff.
- Respecting the values, authority, and input of parents, as well as the situations of the home environment.
- Encouraging involvement of parents and community members in the life of the school.

### The home is responsible for:

- Understanding and reinforcing school curricula.
- Encouraging students to complete homework and to place a high priority on education.
- Ensuring that children arrive at school on time, rested, fed, and ready to learn.
- Respecting the expertise and authority of teachers and staff.

### Results

Students should possess a foundation of information, concepts, and learning skills:

- Analytical skills: identifying and formulating problems, researching information, and developing creative solutions.
- Reading, writing, and speaking effectively, with grounding in US. and world literature.
- Mathematics, including the ability to apply quantitative thinking and analysis in daily life.
- Physical, earth, and life sciences, including how these are manifested in everyday phenomena such as the environment, technology, and weather.
- History, geography, government, and the responsibilities of citizenship in local, national, and global contexts.
- Significant exposure to the arts, a foreign language, and the diversity of human culture.
- Effective use of computers for computation and processing information.
- Appreciation of physical and mental health, including avoidance of substance abuse and communicable diseases.

Students should display behaviors that allow them to be productive learners and relate effectively to others:

- Enthusiasm for learning.
- Confidence and self esteem.
- Self-discipline and good work habits, including the ability to listen and take turns.
- Personal integrity and honesty.
- Willingness to take responsibility where appropriate and to follow through once responsibility is assumed.
- Acceptance of, sensitivity to, and compassion for others.

Mutual respect, support, and participation among the community, families, and the school are vital to effectively achieving our mission. Open communication is encouraged, valued, and respected.

# ENROLLMENT - OCTOBER 1, 2001

GRADE	BOYS	GIRLS	TOTAL
K	22	12	34
1	24	12	36
2	13	23	36
3	16	17 *	33
4	16	13	29
5	16	14	30
6	20	17	37
7	16	16	32
8	<u>15</u>	<u>13</u>	28
SUB TOTAL	158	137	295
Total Home Study Students	2	4	6
TOTALEnrollment with Hom	e Study		301



# LHS TUITION STUDENTS 2001-2002

Grade 9				
Mark Adams	Gavin Estey	Daniel Lott		
Alisha Balch	Lindsay Fegan	Donald Lott		
Nicole Barrow	Lindsy Hebert	Nickole Milo		
Matthew Braginetz	Taisha Heimberg	Alison Moynihan		
<b>Charlotte Brown</b>	Martin Higgens	Connor Quimby		
Hilary Constant	Daniel Hohmann	Amanda Sams		
Kyle Cragin	Erika Knight	Alan Spydell		
Stacy Davis	Jared Lewis	Cedric Woodward-		
Crystal Dussault	Jeffrey Lewis	Poor		
Grade 10				
Ryan Adams-Brady	Nathan Ladd	Katrinia Smith		
Cynthia Angelillo	Jennifer Livingstone	Winston Spencer		
Amanda Bolduc	Emily Longacre	Shelby Stormann		
Harrison Currier	Geordie Lynd	Devin Swett		
Grant Gordon	Todd Milo	Amber Torrey		
Kelly Henderson	Cortney Nichols	Sean VanderVliet		
Joshua Higgins	Justin Osgood	<b>Courtney Walker</b>		
Sean Houston	Christopher Pelletier	Craigory Wilbur		
James Johnson	Roger Roberts	Natasha Wright		
	8	8		
Grade 11				
Sara Barton	Troy Heath	Casey Moore		
<b>Richard</b> Cunningham	Brooke Kubiak	Travis Robinson		
Heather Fegan	Eric Lavoie	<b>Jacqueline Shibles</b>		
Carol Fleming	Patrick Lundrigan	Sara Wuebben		
Aaron Franklin	Pennington Marchael	Stephen Yeaton		
	8	1		
Grade 12				
Megan Adams	Marc Gattie	Brian McAllister		
Laura Angelillo	Kathy Gobin	Daniel Rondeau		
Jennifer Bliven	John Henderson	Trey Tyler		
Aricka Chapman	Joshua Johnson	Shayla VanderVliet		
Katrina Clark	Stephen Kelley	Eric Vigneault		
Christopher Dozier	Benjamin Ladd	Justin Walker		
Heather Dubeau	Hannah Mathewson	Tiffany Williams		
Adam Gage		J		
Auam Gage				

# PLAINFIELD ELEMENTARY SCHOOL CLASS OF 2001

Mark Adams Alisha Balch Nicole Barrow Charlotte Brown Hilary Constant Kyle Cragin Nicholas Custer Stacy Davis Jennifer Donovan Crystal Dussault Gavin Estey Lindsay Fegan Meredith Forbes Lindsy Hebert Taisha Heimberg Martin Higgens Daniel Hohmann Erika Knight Jared Lewis Jeffrey Lewis Daniel Lott Donald Lott Jeffrey McNamara Nickole Milo Jarrett Morgan Philip Mortillaro Alison Moynihan Alexander Noelle Connor Quimby Amanda Sams Alan Spydell Cedric Woodward-Poor

# KIMBALL UNION ACADEMY CLASS OF 2001

Marc Ambrosi Henry Colburn Robert Dipple Christopher Farrell Gabriel Lein Robin Liston Elizabeth McNamara Abigail Nintzel Raymond Sprague Anna Taupier

### KIMBALL UNION ACADEMY – 2001-2002

Grade 9

Nicholas Custer Meredith Forbes

<u>Grade 10</u> Marissa Ambrosi Erin Barnicle Nicole Bradstreet

<u>Grade 11</u> Troy Beaver Samuel Colburn Garret Heaton

<u>Grade 12</u> Anthony Bragg Nathaniel Custer Jeffrey McNamara Jarrett Morgan

Emily Dewey Bryant Harris James LeClair

Ben Hegel Alexis Liston Robert Marrazzo

John Mogielnicki

Philip Mortillaro Alexander Noelle

Dylan McGraw Patrick Moeller Ian O'Reilly

Matthew Mills Melissa Morgan Rachael Ouellette

Elizabeth Sheehan

# PLAINFIELD ELEMENTARY SCHOOL 8<sup>TH</sup> GRADE GRADUATION AWARDS – JUNE 22, 2001

Academic Awards

Mathematics Social Studies English Spanish Science Erika Knight Alison Moynihan Alison Moynihan Meredith Forbes Erika Knight

Garipay - Beaupre Scholar - Athlete AwardGrobe - Reisch Sportsmanship AwardBest Female Athlete AwardLindBest Male Athlete AwardCitizenship Award (PTA)Cory Taber AwardTeachers' AwardPlainfield Education Association Scholarship Award

Alison Moynihan Jeffrey Lewis Lindsay Fegan & Lindsy Hebert Jarrett Morgan Erika Knight Stacy Davis Jennifer Donovan Erika Knight

President's Education Awards for Outstanding Academic Excellence

Kyle Cragin, Stacy Davis, Meredith Forbes, Erika Knight, Jared Lewis, Alison Moynihan, A.J. Noelle, Cedric Woodward-Poor

The Herbert E. Ward Memorial Essay Contest:

1<sup>st</sup> – Erika Knight – "American Wastefulness and Its Side Effects"

2<sup>nd</sup> – Alison Moynihan – "Where Are We Going to Now"

3<sup>rd</sup> – Alan Spydell – "How Much Americans Use Petroleum"

4<sup>th</sup> - Martin Higgens - "The Effects of Nuclear Testing"

5<sup>th</sup> – Meredith Forbes – "Juveniles: The Crime and the Punishment"

Hon. Mention: Cedric Woodward-Poor - "Does the Fresh Air Program Help"

# 8<sup>TH</sup> GRADE RECOGNITION LUNCHEON – JUNE 20, 2001

Presidential Physical Fitness Awards

Lindsay Fegan, Erika Knight

National Physical Fitness Awards Mark Adams, Charlotte Brown, Lindsy Hebert, Jared Lewis, Donald Lott, Jarrett Morgan

### Art Award

Alison Moynihan

Art Elective Recognition Awards Hilary Constant, Jennifer Donovan, Lindsay Fegan, Lindsy Hebert, Martin Higgens, Daniel Lott, Nickole Milo, Alison Moynihan, Amanda Sams

### Music Awards

Outstanding EffortDan Hohmann, Erika KnightBandFull Year: Nicole Barrow, Gavin Estey, Meredith Forbes,<br/>Erika Knight, Philip Mortillaro, Connor Quimby, Amanda Sams<br/>Full Semester: Donald LottChorusOutstanding Baritone Section Leader: Donald Lott<br/>Outstanding Soprano Section Leader: Nicole Barrow<br/>Full Year: Alisha Balch, Nicole Barrow, Jennifer Donovan,<br/>Donald Lott, Jeff McNamara<br/>Full Semester: Jared Lewis, Jarrett Morgan, Alison Moynihan

### Student Council Award

### Brian Gattie

Math Team AwardsNicholas Custer, Meredith Forbes, Erika Knight,<br/>Jared Lewis, Alan Spydell, Barbara McCarragher<br/>(among Top Ten Individual Scorers in Twin-State Math League Contests)<br/>Math Team:Math Team:Nicholas Custer, Meredith Forbes, Erika Knight,<br/>Jared Lewis, Alison Moynihan, Alan Spydell

Drama Awards for "Let Your Hair Down Rapunzel"

Director's Award Greatest Overall Achievement Dramatic Achievement Gavin Estey Nicole Barrow Cedric Woodward-Poor

Big Brother/ Big Sister Awards Donald Lott, Daniel Lott Hilary Constant, Amanda Sams

### Class Awards by Subject:

<u>Math Topics</u>	Excellent Effort: Outstanding Merit: Most Improved:	Kyle Cragin Erika Knight Alison Moynihan
<u>Pre-Algebra</u>	Excellent Effort: Outstanding Merit: Most Improved:	Nickole Milo A.J. Noelle Mark Adams
<u>Math 8</u>	Excellent Effort: Outstanding Merit: Most Improved:	Daniel Lott Jarrett Morgan Hilary Constant
Social Studies	Excellent Effort: Outstanding Merit: Most Improved:	8M – Jarrett Morgan, 8R – Jeffrey Lewis 8M – Erika Knight, 8R – Alison Moynihan 8M – Stacy Davis, 8R – Mark Adams

<u>English</u>	Outstanding Merit:	aniel Lott, 8R – Cedric Woodward-Poor 8M – Erika Knight, 8R – A.J. Noelle I – Nickole Milo, 8R – Charlotte Brown
<u>Spanish</u>	Outstanding Merit: 8M	8M – Martin Higgens, 8R – Donald Lott – Erika Knight, 8R – Alison Moynihan I – Alan Spydell, 8R – Charlotte Brown
<u>Science</u>	Outstanding Merit:	– Jeffrey McNamara, 8R – Kyle Cragin 8M – Erika Knight, 8R – A.J. Noelle A – Martin Higgens, 8R – Mark Adams
<u>Health</u>	Outstanding Merit:	feredith Forbes, 8R – Alison Moynihan 8M – Erika Knight, 8R – A.J. Noelle Taisha Heimberg, 8R – Nicholas Custer
Art	Excellent Effort:	8M – Daniel Lott & Lindsy Hebert 8R – Charlotte Brown
	Outstanding Merit: 8M	– Martin Higgens & Jennifer Donovan 8R – Alison Moynihan
	Most Improved:	8M – Nickole Milo, 8R – Donald Lott

<u>Principal's Awards</u> Jeffrey McNamara, Connor Quimby, Donald Lott, Nicholas Custer, Meredith Forbes, Jared Lewis, Jeffrey McNamara, Philip Mortillaro, Alan Spydell, Crystal Dussault

Sportsmanship & (	Coach's Awards	
Girls Soccer:	Sportsmanship:	Meredith Forbes & Lindsay Fegan
	Coach's:	Erika Knight & Alison Moynihan
Boys Soccer:	Sportsmanship:	Jeffrey Lewis
	Coach's:	Jarrett Morgan
Girls Basketball:	Sportsmanship:	Nickole Milo
	Coach's:	Lindsy Hebert
Boys Basketball:	Sportsmanship:	Jeffrey Lewis
	Coach's:	Jarrett Morgan
Softball:	Sportsmanship:	Amanda Sams
	Coach's:	Nicole Barrow
Baseball:	Sportsmanship:	7/8 Boys Baseball Team
	Coach's:	7/8 Boys Baseball Team
Girls Track:	Sportsmanship:	Stacy Davis
	Coach's:	Lindsay Fegan
Boys Track:	Sportsmanship:	Daniel Lott
	Coach's:	Gavin Estey

# AWARDS CONFERRED ON THE LEBANON HIGH SCHOOL CLASS OF 2001

The following are the awards that were presented to Plainfield student graduates at the Lebanon High School Senior Awards Ceremony at the Lebanon High School Gym on Monday, June 11, 2001.

SENIOR CLASS AWARDS – given to the members of the Class of 2001 who have shown the greatest ability and achievement in the following areas: Hartford Area Career & Technology Center Achievement Awards – Public Safety Services – Tara A. Lundrigan

NEW HAMPSHIRE COMMISSION ON THE STATUS OF WOMEN RECOGNITIONgiven in recognition of outstanding performance as scholar-athletes – Tamara Heath

CAROL LYNN GOETCHEUS MEMORIAL AWARD – presented to a senior who plans to major in the humanities at college, and who possesses qualities of open-mindedness and responsiveness to cultural and human issues – Tara A. Lundrigan

JAMES E. SCHWEDLAND MEMORIAL AWARD – presented by the faculty to a member of the class having overcome some unusual circumstances in obtaining a high school diploma, and in so doing has shown courage, determination, and good spirit – Craig J. Lanzim

MARY CANTLIN SOFTBALL AWARD – given to the senior girl who has excelled in defensive performance and displayed enthusiasm and team spirit, while maintaining at least the class average scholastically – Abigale J. Marsh

R. ALDEN BURT ART AWARD - given to a senior in recognition of his/her achievement in the field of arts and crafts – Abigale J. Marsh

RUTH SPAULDING HOYT SCHOLARSHIP AWARD – given to a senior girl who will be pursuing higher education – Carrie A. Tenney, Tamara L. Heath

PLAINFIELD P.T.A. AWARD - given to a senior from Plainfield who is going on to post-secondary education – Emily J. Davis, Tara A. Lundrigan

FRANCIS J. BUSHEE MEMORIAL SCHOLARSHIP AWARD - Tara A. Lundrigan

NATIONAL HONOR SOCIETY SENIOR AWARD – this award is presented to that senior who, in the opinion of the membership, has displayed a high degree of involvement and dedication to the group. This student also exemplifies the qualities of leadership, service, and character as outline by the National Association of Secondary School Principals – Emily Davis

# LHS HONORS NIGHT

On May 7, 2001, LHS students in grades nine, ten, and eleven were recognized for their academic achievements during 2000-2001. The following are awards presented to Plainfield students.

PERFECT ATTENDANCE - Grade 9 – Grant Gordon

HONORS - student has earned at least a C+ in all courses taken and has received a G.P.A. of 3.0 - Grade 9 – Amanda Bolduc, Joshua Higgins, Nathan Ladd, Emily Longacre, Geordie Lynd, Cortney Nichols, Shelby Stormann, Amber Torrey, Courtney Walkner; Grade 10 – Sara Barton, Carol Fleming, Brooke Kubiak; Grade 11 – Marc Gattie, Benjamin Ladd, Brian McAllister

MATH TEAM AWARDS - Second Place Twin State Math League 2000-2001 Senior Division – Marc Gattie, Benjamin Ladd, Brian McAllister; First Place Twin State Math League 2000-2001 Intermediate Division – Nathan Ladd

ART AWARDS – Highest averages/Outstanding effort: Ceramics – Sara Wuebben; Advanced Ceramics – Laura Angellilo

NATIONAL MERIT SCHOLARSHIP QUALIFYING TEST – these students scored in the top 5% of all U.S. juniors taking the PSAT – Benjamin Ladd

HARTFORD AREA CAREER & TECHNOLOGY CENTER OUTSTANDING STUDENTS: Building Trades – Adam Gage; Human Services - Christine Randall; Pre-Vocational – Travis Robinson

DARTMOUTH BOOK AWARD – for a junior in the top 10% of the class who has made a positive effect on the school community and has excelled in at least one non-academic area – Benjamin Ladd

BOSTON COLLEGE BOOK AWARD – given to a junior who is in the top 10% of the class and exemplifies scholarship, leadership, and achievement – Marc. R. Gattie

# NOTES

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# INFORMATION DIRECTORY

Police, Fire, Medical Emergencies, Dial	911
POLICE non-emergency	643-2222
FIRE non-emergency	643-2222
CORNISH RESCUE	675-2221
AMBULANCE	675-2221
TOWN OFFICE	469-3201
PLAINFIELD SCHOOL	469-3250
PLAINFIELD HIGHWAY GARAGE	469-3240

### **TOWN OFFICE HOURS** TIMES OF BOARD MEETINGS MERIDEN TOWN HALL FACILITY

Phone	469-3201
Fax	469-3642
e-mail	plainfield.ofc@valley.net
	plainfield.ta@valley.net

Town Clerk & Tax Collector Hours Monday thru Thursday Wednesday Evening

8:00am-4:00 pm 6:30pm-8:00pm

8:00am-4:00pm Daily SELECTMEN'S OFFICE **BOARD OF SELECTMEN MEETINGS** Wednesdays 6:30pm ZONING BOARD OF ADJUSTMENT 2nd Monday each month 7:30pm 1st & 3rd Mondays of each month 7:00pm PLANNING BOARD 2nd Thursday each month 7:30pm CONSERVATION COMMISSION

Mondays 1:00-5:00/7:00-9:00pm Plainfield Library Hours 675-6866 Wednesdays 1:00-5:00/7:00-9:00pm Fridays 1:00-5:00pm

Saturdays 9:00-noon

Mondays 2:00-8:00pm

e-mail: plfdlib@cyberportal.net

Meriden Library Hours 469-3252

Tuesdays 10:00-noon/2:00-6:00pm Thursdays 10:00-noon/2:00-6:00pm Saturdays 10:00-1:00pm

e-mail: meriden.library@valley.net