

ANNUAL REPORT



'OLD SCHOOL HOUSE'

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

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

2004

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

ANNUAL REPORT

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DECEMBER 31**

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**PRINTED BY REPRO DIGITAL
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BLOOMFIELD TOWN REPORT 2003
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OFFICERS

MODERATOR

Tracy Walling

TOWN CLERK

Paulette Routhier (2005)

TOWN TREASURER

Paulette Routhier (2005)

SELECTMEN

Gerard Routhier (2005) Sherry Belknap (2006)
Lance Walling (2007)

LISTERS

Michael Belknap (2005) Tracy Walling (2006)
Renee Marchesseault (2007)

AUDITORS

Kathryn Roth (2005) Claire Belisle (2006)
Elaine Borst (2007)

SCHOOL DIRECTORS

Dwayne Donovan (2005) Roseann Walling (2006)
Jennifer Couture (2007)

FIRE WARDEN

George Nugent

HEALTH OFFICER

Paul Lepine

NEKWMD SUPPERVISOR

Paulette Routhier
ALTERNATE – Sherry Belknap

WATER COMMISSIONER

Robert Kimball (appointed)

RESPONSIBLE PERSON

Paul Lepine

History of the Nulhegan Mill
(1849-1911)
(from the Bloomfield News and History)

In 1849 the Baldwin Brothers (Elisha & William) erected a mill on the Nulhegan River in South Bloomfield. This was an enormous undertaking at that time because the railroad had not yet been built, so the material and machinery needed for its construction had to be brought overland through the notch from Portland.

Elisha and William, who were in their early thirties when they built the mill, were the grandsons of Jabiz Baldwin who built the Baldwin Homestead in North Stratford in 1843. It was said that while Elisha supplied the mechanical genius of the firm, William had charge of the business interests for which he had special aptitude.

The building of the mill was the beginning of the big lumber interest in this section. After the mill was erected, the very first lumber sawed there was rafted down the river in May, 1851 and was the first lumber to be rafted for transportation down the Upper Connecticut River. Then a financial crisis caused the mill to close down in 1857.

In 1859, the Baldwin Mills were sold then to WOODMAN & RICHARDSON, and after one year they passed into the possession of Enoch and Alfred Perkins. Improvements were made and lumbering operations were commenced on a larger scale that had been done previously. It was at this time that the village at South Bloomfield began to slowly increase in population and new houses began to appear.

In 1873 another financial crisis occurred which, in conjunction with the falling off of the waterpower and the millpond filling up with sediment, brought the company nearly to a standstill in their operations. The village, consequently began to lose its population, and business improvements in the place entirely ceased.

In 1878 the business firm was called DANFORTH & CO., (the company being Charles Tebbetts). Then in 1880 Danforth of North Stratford, and Tebbetts formed a partnership with Enoch Perkins, a member of the old firm. (Alfred Perkins having died in the fall of 1879).

This new firm was then called the NULHEGAN LUMBER COMPANY. This gave a large addition to the resources of the company and in consequence a lively impetus was given to the business. The population and building of homes rapidly increased.

Extensive repairs were made on the mill at this time. A 150 horse-power engine was put in and supplemented with an improvement in the waterpower. With these improvements the capacity of the mill was raised from 3 million to 10 million feet of lumber annually. These improvements amounted to around \$25,000. The company was now apparently making money and furnished work for a large number of men.

Suddenly, on February 20th, 1885, disaster struck. The mill and all its contents were destroyed by fire causing property losses of \$35,000. It was then felt by all what a help to the town's prosperity this company had been.

A few months later in 1885 the company decided to rebuild, and, to the great satisfaction of the local inhabitants, the mill again went into operation on October, 1885. They had erected the finest mill in Vermont which had a capacity for manufacturing 15 to 20 million feet of lumber annually, most of which was spruce.

During the summer this mill employed about 120 men, while in the winter their work force numbered about 350 men. The motive power was furnished by a Jones & Hitchings double cylinder, 400 horsepower engine. This saw operated two large circular board saws, five planners, one complete set of shingle and clapboard machinery, one lath machine, a stave and picket machine, a set of box-making machinery, two gang edgers and a two set gristmill. Their main building, a wood structure, was 220 x 50 feet, and it had three floors which were all occupied by machinery. There was also a wing 22 x 45 feet, a boiler house 35 x 40 feet, and an engine house 18 x 65 feet. Eleven electric lights were used in lighting the mill and yard, seven being used inside the buildings. They employed three blacksmiths and three men in building sleds. During the winter months the company employed a large force of men in getting out logs from their own land, which comprised nearly half of Bloomfield, four-sevenths of Lewis, one-fifth of Brunswick and some 5,000 acres in Ferdinand.

In addition to that listed above the mill also owned eight dwellings, five lumber sheds, storehouses, barns, etc., and did a general mercantile business carrying a large stock of goods. This was the only store in Bloomfield.

In 1890 Mr. Danforth died and in 1892 the mills were purchased by George Van Dyke under the name of the LEWIS LUMBER COMPANY. This company, after a time, decided to manufacture its lumber near the markets and the mills were shut down and the machinery removed in 1904. The property was in possession of the CONN. VALLEY LUMBER CO.

In 1907 Van Dyke had the old Nulhegan mill torn down and reframed and shipped it to Mt. Tom, Mass., to be re-erected. The remaining buildings were destroyed in the fire of 1911. The buildings which were rebuilt fell into decay and some were sold and removed.

WARNING FOR MARCH MEETING

The legal qualified Voters of the Town of Bloomfield are hereby warned to meet at the Bloomfield Town Hall (Old School House) on Tuesday, March 1, 2005 at 6:45 o'clock in the evening to act on the following:

1. To choose a Moderator.
2. To choose a Town Clerk for a term of three (3) years. Elected by ballot.
3. To choose a Treasurer for a term of one year.
4. To see if the Town will vote to pay taxes to the Treasurer. (Being 1% of Current Taxes collected)
5. To choose a Selectman for a term of three (3) years. Elected by ballot.
6. To choose a Lister for a term of three (3) years. Elected by ballot.
7. To choose an Auditor for a term of three (3) years, elected by ballot
8. To choose a supervisor for the NEKWMD for a term of three (3) years. Elected by ballot.
9. To choose a Delinquent Tax Collector.
10. To choose a Constable and if needed a Second Constable.
11. To see if the Town will instruct the Auditors of the Town to employ services of an accountant from the Office of the Auditor of Account Section 1693-1697 of this title to conduct an audit of the accounts of the Town.
12. To choose one or two grand jurors.
13. Shall the Town appropriate the sum of \$5,436.40 for the following Contributions:
(this article may be discussed line by line)

Upper Connecticut Valley Hospital	\$ 700
Ambulance District A-1 EMS North Inc.	\$2,349
STEP O.N.E.	\$ 325
U C V MENTAL Health Service	\$ 100
Vershire Center	\$ 300
Orleans-Essex VNA & Hospice, Inc.	\$ 250
Green Up	\$ 50
Northeast Kingdom Human Service, Inc.	\$ 274
NE VT Area Agency on Aging	\$ 100
VT Center for Independent Living	\$ 75
N V D A	\$ 109.62
VT ASSOC. FOR THE Blind & Visually Impaired	\$ 100
Northeast Kingdom Learning Services, Inc.	\$ 100
Rural Community Transportation	\$ 528.78
NV Resource Conservation Development Council	\$ 75

- 14. Shall the Town vote to pay compensation to town officials for attending required meetings. (as approved by selectmen)
- 15. To see what sum of money the Town will vote for Current and Incidental Expenses.
- 16. To see what sum of money the Town will vote for Highways and Bridges.
- 17. To see if the voters of the Town will allow the selectmen to borrow funds for the compliance of the said "Bloomfield Water System" with funding being the sole responsibility of the Bloomfield Water users.
- 18. To transact any other business that may come before this meeting.

SELECTMEN
OF
BLOOMFIELD

Gerald Rauthee
Ern Billy
James Elvick

2004 APPROPRIATIONS

2004 GRAND LIST

GRAND LIST VALUE 2004		\$	185,006.36	
HOMESTEAD	\$	54,483.00		
NON-RESIDENT	\$	130,523.36		
				ACTUAL AMOUNT
GENERAL FUND	\$	47,289.90	\$ 0.2556	\$ 47,287.61
ROADS	\$	11,375.00	\$ 0.0615	\$ 11,377.94
SCHOOL TAX NON-RESIDENT	\$	-	\$ 1.8449	\$ 214,697.92
SCHOOLS/LOCAL SHARE	\$	-	\$ 1.3256	\$ 72,222.65
				<hr/>
LATE HS-131 PENALTY			\$ -	\$ 345,586.12
			\$ -	\$ 25.37
			\$ -	
TOTAL TAXES TO BE COLLECTED				\$ 345,611.49

TOWN OF BLOOMFIELD

COMPARATIVE BALANCE SHEET

		12/31/03		12/31/04
CHECKBOOK BALANCE	\$	5,542.66	\$	3,290.28
DELINQUENT TAXES	\$	7,714.51	\$	6,112.06
SAVINGS ACCOUNT	\$	45,066.68	\$	67,807.67
LOAN TO WATER DEPT.	\$	8,370.00	\$	7,160.00

TOWN INFORMATION

FOR EMERGENCIES (POLICE - FIRE - AMBULANCE) CALL 911

TOWN CLERK OFFICE HOURS: TUES. AND THURS. 9:00 TO 3:00 OR BY APPOINTMENT
OFFICE PHONE NUMBER 802-962-5191

SELECTMEN'S MEETINGS ARE HELD ON THE 3RD MONDAY OF THE MONTH AT 7:00 PM AT THE TOWN OFFICE UNLESS NOTICED FOR CHANGE.

SCHOOL BOARD MEETINGS ARE HELD ON THE 2ND THURSDAY OF THE MONTH AT 5:00 PM AT THE TOWN OFFICE UNLESS NOTICED FOR CHANGE.

TOWN BUDGET MEETING HELD ON JANUARY SELECTMEN'S MEETING

SCHOOL BUDGET MEETING HELD ON JAUNARY SCHOOL BOARD MEETING

CEMETERY TRUST FUNDS

	2003	INTEREST	2004
PASSUMSIC SAVINGS BANK ST. JOHNSBURY, VT IN TRUST FOR HARVEY AND MARY BOWKER	\$ 250.74	\$ 1.57	\$ 252.31
FIRST COLEBROOK BANK COLEBROOK, NH IN TRUST FOR WILLIAM AND CORDELLA SPENCER	\$ 458.13	\$ 2.33	\$ 460.46
FIRST COLEBROOK BANK COLEBROOK, NH IN TRUST FOR GERALD BRAINARD	\$ 227.58	\$ 1.16	\$ 228.74
FIRST COLEBROOK BANK COLEBROOK, NH IN TRUST FOR WALLACE AND NORMA SANBORN	\$ 453.11	\$ 2.30	\$ 455.41
FIRST COLEBROOK BANK COLEBROOK, NH IN TRUST FOR HEAMON AND BESSIE NASON	\$ 445.24	\$ 2.27	\$ 447.51
FIRST COLEBROOK BANK COLEBROOK, NH IN TRUST FOR MYRON C. AND ALFRED M. FULLER	\$ 290.99	\$ 1.49	\$ 292.48
FIRST COLEBROOK BANK COLEBROOK, NH IN TRUST FOR LUCY BARTLETT	\$ 403.47	\$ 2.06	\$ 405.53

BLOOMFIELD CEMETERY FUND

FIRST COLEBROOK BANK TOWN OF BLOOMFIELD CEMETERY ACCOUNT	\$ 2,190.93	\$ 11.16	\$ 2,202.09
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TREASURER' REPORT
 PAULETTE ROUTHIER TREASURER
 JANUARY 1, 2004 TO DECEMBER 31, 2004

BALANCE IN CHECKBOOK	12/31/03	\$	5,542.66
BALANCE IN SAVINGS	12/31/03	\$	45,066.68
BALANCE IN CEMETERY ACCT	12/31/03	\$	2,190.93
CASH ON HAND 12/31/03		\$	0.70
DOG LICENSES		\$	59.00
TOWN HISTORY		\$	140.00
COPIES		\$	211.20
FEES COLLECTED		\$	2,174.00
PENALTIES COLLECTED		\$	1,257.88
RAILROAD TAX		\$	442.49
BLOOMFIELD WATER	LOAN PAYMENT	\$	1,210.00
ESSEX TIMBER CO RENT		\$	70.00
GARBAGE BAGS		\$	2,485.00
WEIGHT PERMITS		\$	20.00
OVERPAYMENT OF TAXES 2004		\$	218.30
ROADS STATE OF VERMONT		\$	10,864.78
ST OF VT PILOT (ST SHED)		\$	179.00
ST OF VT PILOT (LYMON FALLS)		\$	222.00
TOWN FEES		\$	340.00
ST OF VT LAND USE		\$	10,439.00
INTEREST PAID ON DELINQUENT TAXES		\$	905.08
CHECKING ACCT. INTEREST		\$	30.96
SAVINGS ACCT. INTEREST		\$	240.99
CEMETERY FUND INTEREST		\$	11.18
ST OF VT FOR REAPPRAISAL & G. LIST		\$	1,830.00
ST OF VT FOR EEELG STUDY		\$	305.00
MARRIAGE LICIENCE		\$	38.00
LIQUOR LICIENCE		\$	50.00
OVERPAYMENT OF BILL		\$	3.18
NOT DEPOSITED TAX MONEY		\$	6.00
GRANT MONEY FOR DRY HYDRENT (1/2)		\$	1,250.00
SERVICE CHARGE OVERDRAWN CHECK		\$	(7.00)
PAYMENT OF SERVICE CHARGE		\$	7.00
CORRECTION		\$	0.96
FEDERAL LAND PILOT MONEY		\$	3,581.00
		\$	<u>91,385.93</u>
TAXES 2001	\$	4,937.67	
2002	\$	2,481.16	
2003	\$	8,028.21	
2004	\$	308,823.79	
H131 LATE CHARGE	\$	25.37	
2004 paid after 10/15/04	\$	<u>5,450.43</u>	
	\$	329,746.63	\$
			<u>329,746.63</u>
			\$ 421,132.56

TREASURER'S REPORT

PAGE 1 TOTAL

PAGE 2

\$ 421,132.56

2004	TAX	LESS/RENT	DUE TOWN
BECHER, HOMER	1395.96	2.50 \$	1,393.46
BRYANT	1395.96	2.50 \$	1,393.46
BOUDLE	767.15	0.00 \$	767.15
ESSEX TIMBER	18682.73	70.00 \$	18,612.73
KELLEHER	2391.67	3.60 \$	2,388.07
NORCOTT	<u>528.46</u>	<u>7.35 \$</u>	<u>521.11</u>
	25161.93	85.95 \$	25,075.98

LEASE LOTS COLLECTED

\$ 25,075.98
\$ 446,208.54

FEES

COLLECTED 2004	\$ 2,174.00
OVERPAID 2003	\$ (94.00)
PAID 2004	<u>\$ (2,061.00)</u>
OWED FOR 2004 PD 1/17/05	\$ 18.00

PENALTIES

COLLECTED 2004	\$ 1,257.88
PAID 2004	<u>\$ (1,182.73)</u>
OWED FOR 2004 PD 1/17/05	\$ 75.15

DISBURSEMENTS

MISCELLANEOUS	\$ 64,452.91
HIGHWAY	\$ 21,335.00
SCHOOL TAX 2004-2005	<u>\$ 287,172.00</u>
	\$ 372,959.91
CASH ON HAND	\$ 10.00
ACCOUNTS RECEIVABLE	\$ 20.00
CHECKBOOK BALANCE 12/31/04	\$ 3,290.28
NEW CHECKS	\$ (80.51)
LESS ERROR	\$ (0.90)
BLOOMFIELD CEMETERY FUND	\$ 2,202.09
SAVINGS	<u>\$ 67,807.67</u>
	\$ 446,208.54

SELECTMEN'S REPORT
 BLOOMFIELD BOARD OF SELECTMEN
 JANUARY 1, 2004 - DECEMBER 31, 2004

DATE	CH#	ORD #	PERSON/FIRM	AMOUNT
1/8/04	2225	1	MURRAY HODGDON TIPPING	\$ 315.71
1/8/04	2225	2	MURRAY HODGDON TRUCKING	\$ 660.00
1/8/04	2225	3	MURRAY HODGDON RECYCLING	\$ 408.12
1/20/04	2227	4	CITIZENS VT ELECTRIC	\$ 212.39
1/20/04	2228	5	VERIZON	\$ 91.10
1/20/04	2229	6	NEKWMD	\$ 94.39
1/20/04	2230	7	COLEBROOK FIRE DEPT FY03	\$ 1,990.78
1/20/04	2231	7	PAULETTE ROUTHIER PRINTER INK	\$ 44.80
1/20/04	2232	8	PAULETTE ROUTHIER SALARY	\$ 520.00
1/20/04	2233	14	POSTMASTER STAMPS	\$ 37.00
1/20/04	2234	10	PAULETTE ROUTHIER TREASURER SALARY	\$ 2,992.74
2/3/04	2235	11	MURRAY HODGDON TIPPING	\$ 207.71
3-Feb	2235	12	MURRAY HODGDON TRUCKING	\$ 550.00
3-Feb	2235	13	MURRAY HODGDON RECYCLING	\$ 456.00
19-Feb	2236	15	CITIZENS VT ELECTRIC	\$ 233.31
19-Feb	2237	16	VLCT PROPERTY INSURANCE	\$ 1,145.00
19-Feb	2238	17	TAYLOR MOORE AGENCY BONDING	\$ 100.00
19-Feb	2239	18	LIEBL PRINTING TOWN REPORTS	\$ 891.40
19-Feb	2240	19	BLOOMFIELD WATER DEPT	\$ 90.00
19-Feb	2241	20	NEKWMD	\$ 60.69
19-Feb	2242	23	PAUL LEPINE PENALTIES	\$ 94.20
19-Feb	2243	21	PAULETTE ROUTHIER SALARY	\$ 520.00
19-Feb	2244	22	PAULETTE ROUTHIER FEES	\$ 65.00
4-Mar	2246	24	MURRAY HODGDON TIPPING	\$ 178.20
4-Mar		24	MURRAY HODGDON TRUCKING	\$ 550.00
4-Mar		24	MURRAY HODGDON RECYCLING	\$ 344.28
11-Mar	2247	25	VERIZON	\$ 47.93
18-Mar	2248	26	CITIZENS VT ELECTRIC	\$ 228.01
18-Mar	2249	27	WORCESTER VT (CARD FILES	\$ 7.50
18-Mar	2250	28	NEKWMD	\$ 52.08
18-Mar	2251	29	PAULETTE ROUTHIER SALARY	\$ 520.00
18-Mar	2252	30	PAULETTE ROUTHIER FEES	\$ 126.00
18-Mar	2253	31	PAUL LEPINE PENALTIES	\$ 374.99
18-Mar	2254	32	ELAINE BORSE AUDITOR	\$ 50.00
18-Mar	2255	33	KATHERYN ROTH AUDITOR	\$ 50.00
18-Mar	2256	34	CLAIRE BELISLE AUDITOR	\$ 50.00
18-Mar	2257	35	KATHLEEN WALLING BALLOT CLERK.	\$ 52.00
18-Mar	2258	36	EMOGENE HART BALLOT CLERK	\$ 52.00
18-Mar	2259	37	ANNA JEAN LAVOIE BALLOT CLERK	\$ 58.50
18-Mar	2260	38	GEORGE NUGENT BALLOT CLERK	\$ 13.00

18-Mar	2261	39	PAULINE LEPINE BALLOT CLERK	\$	13.00
18-Mar	2263	41	VT ST TREASURER 3 MARRIAGE LICENCES	\$	45.00
18-Mar	2264	42	VT ST TREASURER DOG LICENCES 98-03	\$	91.00
3-Mar	2265	40	MURRAY HODGDON TIPPING	\$	163.10
3-Mar		40	MURRAY HODGDON TRUCKING	\$	550.00
3-Mar		40	MURRAY HODGDON RECYCLING	\$	228.00
13-Apr	2266	43	NEMRC TRAINING	\$	190.00
20-Apr	2267	44	CITIZENS VT ELECTRIC	\$	224.72
20-Apr	2268	45	CN BROWN CO	\$	101.92
20-Apr	2269	46	NEKWMD	\$	47.67
20-Apr	2270	47	VERIZON	\$	95.69
20-Apr	2271	48	IDS DOG TAGS	\$	82.05
20-Apr	2272	49	RENEE MARCHESSEULT COMP FOR WORKSHOP	\$	82.40
20-Apr	2273	50	PAULETTE ROUTHIER SALARY	\$	460.00
20-Apr	2274	51	PAULETTE ROUTHIER FEES	\$	416.00
20-Apr	2275	52	PAUL LEPINE PENALTIES	\$	159.45
20-Apr	2276	54	ROSEANN WALLING ASST. TOWN CLERK	\$	60.00
20-Apr	2277	55	POSTMASTER STAMPS	\$	37.00
27-Apr	2278	53	MURRAY HODGDON TIPPING	\$	152.35
27-Apr		53	MURRAY HODGDON TRUCKING	\$	550.00
27-Apr		53	MURRAY HODGDON RECYCLING	\$	344.28
18-May	2279	56	CITIZENS VT ELECTRIC	\$	162.42
18-May	2280	57	NEKWMD	\$	44.52
18-May	2281	59	NEMRC TRAINING	\$	95.00
18-May	2283	61	PAULETTE ROUTHIER SALARY	\$	520.00
18-May	2284	62	PAULETTE ROUTHIER FEES	\$	84.00
18-May	2285	63	POSTMASTER STAMPS	\$	74.00
18-May	2286	64	COLEBROOK OFFICE SUPPLIES	\$	19.45
18-May	2287	65	CARTOGRAPHIC ASSOC.	\$	400.00
18-May	2288	60	VLCT PUBLICATIONS	\$	56.18
25-May	2289	58	VERIZON	\$	47.50
25-May	2290	66	MURRAY HODGDON TIPPING	\$	235.35
25-May		66	MURRAY HODGDON TRUCKING	\$	550.00
25-May		66	MURRAY HODGDON RECYCLING	\$	344.28
24-Jun	2291	67	VT ELECTRIC COOP	\$	212.89
24-Jun	2292	68	NEKWMD	\$	68.88
24-Jun	2293	69	LANCE WALLING MOWING CEMETERY	\$	300.00
24-Jun	2294	70	VERIZON	\$	50.87
24-Jun	2295	71	TOWN OF COLEBROOK 1/2 DISPATCH	\$	500.00
24-Jun	2296	72	PAULETTE ROUTHIER SALARY	\$	520.00
24-Jun	2297	73	PAULETTE ROUTHIER FEES	\$	87.00
24-Jun	2298	74	PAUL LEPINE PENALTIES	\$	110.10
24-Jun	2299	75	ESSEX COUNTY TREASURER COUNTY TAX	\$	7,167.00
24-Jun	2300	76	NORMANDEU TRUCKING BULKY DAY	\$	1,556.08
24-Jun	2301	78	GARY CURTIS MOWING TOWN HALL	\$	60.00
9-Jul	2302	77	MURRAY HODGDON TIPPING	\$	305.42

9-Jul		77	MURRAY HODGDON TRUCKING	\$	825.00
9-Jul		77	MURRAY HODGDON RECYCLING	\$	516.42
22-Jul	2304	79	VT ELECTRIC COOP	\$	214.34
22-Jul	2305	81	VERIZON	\$	57.21
22-Jul	2306	82	LANCE WALLING MOWING CEMETERY	\$	300.00
22-Jul	2307	83	PAULETTE ROUTHIER SALARY	\$	520.00
22-Jul	2308	84	PAULETTE ROUTHIER FEES	\$	243.00
22-Jul	2309	86	PROPERTY VALUATION & REVIEW LISTER SUPPLY	\$	135.00
22-Jul	2310	85	POSTMASTER STAMPS & CERTIFIED	\$	128.68
22-Jul	2311	87	VLCT DUES	\$	439.00
5-Aug	2312	88	MURRAY HODGDON TIPPING	\$	119.15
5-Aug		88	MURRAY HODGDON TRUCKING	\$	550.00
5-Aug		88	MURRAY HODGDON RECYCLING	\$	344.28
19-Aug	2314	89	VT ELECTRIC COOP	\$	214.55
19-Aug	2315	90	NEKWMD	\$	170.31
19-Aug	2316	93	PAULETTE ROUTHIER SALARY	\$	520.00
19-Aug	2317	92	SCHWAAB INC RUBBER STAMPS	\$	115.05
19-Aug	2319	94	PAULETTE ROUTHIER FEES	\$	249.00
19-Aug	2320	95	COLEBROOK OFFICE SUPPLIES	\$	27.98
19-Aug	2322	97	CN BROWN PREPAID OIL FOR T OFFICE	\$	1,349.00
24-Aug	2323	91	VERIZON	\$	53.28
26-Aug	2324	98	POSTMASTER STAMPS	\$	37.00
2-Sep	2325	96	MURRAY HODGDON TIPPING	\$	216.27
2-Sep		96	MURRAY HODGDON TRUCKING	\$	550.00
2-Sep		96	MURRAY HODGDON RECYCLING	\$	344.28
22-Sep	2326	99	VT ELECTRIC COOP	\$	215.16
22-Sep	2327	100	VERIZON	\$	51.52
22-Sep	2328	101	LANCE WALLING MOWING CEMETERY	\$	300.00
22-Sep	2329	102	PAULETTE ROUTHIER SALARY	\$	490.00
22-Sep	2330	103	ROSEANN WALLING ASST. T CLERK	\$	30.00
22-Sep	2331	104	PAULETTE ROUTHIER FEES	\$	105.00
22-Sep	2332	105	STAPLES	\$	42.43
22-Sep	2333	106	POSTMASTER BOX RENT	\$	36.00
22-Sep	2334	106A	BLOOMFIELD WATER SUPPLY	\$	90.00
22-Sep	2335	107	LOWELL MCLEOD INC DRY HYDRENT	\$	987.86
22-Sep	2336	108	BLOOMFIELD SCHOOL DIST	\$	49,178.95
22-Sep	2337	109	KATHLEEN WALLING BALLOT CLERK	\$	58.50
22-Sep	2338	110	EMOGENE HART BALLOT CLERK	\$	58.50
22-Sep	2339	111	ANNA JEAN LAVOIE BALLOT CLERK	\$	58.50
22-Sep	2340	113	E J PRESCOTT DRY HYDRENT	\$	823.70
22-Sep	2341	114	TOM ROY SR DRY HYDRENT	\$	30.00
5-Oct	2342	112	MURRAY HODGDON TIPPING	\$	280.93
5-Oct		112	MURRAY HODGDON TRUCKING	\$	550.00
5-Oct		112	MURRAY HODGDON RECYCLING	\$	344.28
25-Oct	2343	115	VT ELECTRIC COOP	\$	215.27
25-Oct	2344	116	NEKWMD	\$	145.32

25-Oct	2345	117	GARY CURTIS MOWING TOWN HALL	\$	90.00
25-Oct	2346	118	PAULETTE ROUTHIER SALARY	\$	520.00
25-Oct	2347	119	PAULETTE ROUTHIER FEES	\$	162.00
25-Oct	2348	120	LEXIS NEXIS LAW BOOK	\$	21.60
25-Oct	2349	136	VERIZON	\$	58.85
4-Nov	2350	121	ESSEX COUNTY SHERIFF DEPT	\$	1,500.00
4-Nov	2351	122	U C V HOSP CONTRIB	\$	700.00
4-Nov	2352	123	AMBULANCE DIST A-1 & EMS NORTH INC	\$	2,349.00
4-Nov	2353	124	STEP O N E CONTRIB	\$	275.00
4-Nov	2354	125	UCV MENTAL HEALTH CONTRIB	\$	100.00
4-Nov	2355	126	VERSHIRE CENTER	\$	300.00
4-Nov	2356	127	ORLEANS/ESSEX VNA & HOSPICE INC	\$	250.00
4-Nov	2357	128	GREEN UP	\$	50.00
4-Nov	2358	129	NEK HUMAN SERVICES	\$	274.00
4-Nov	2359	130	NE VT AREA AGENCY ON AGING	\$	100.00
4-Nov	2360	131	VT CENTER FOR INDEPENDENT LIVING	\$	75.00
4-Nov	2361	132	NVDA	\$	109.32
4-Nov	2362	133	VT ASSOC FOR THE BLIND & VISUALLY IMP.	\$	100.00
4-Nov	2363	134	NEK LEARNING SERVICE INC	\$	100.00
4-Nov	2364	135	RURAL COMMUNITY TRANS CONTRIB	\$	319.20
4-Nov	2365	137	MURRAY HODGDON TIPPING	\$	280.21
4-Nov		137	MURRAY HODGDON TRUCKING	\$	550.00
4-Nov		137	MURRAY HODGDON RECYCLING	\$	344.28
4-Nov	2367	138	BLOOMFIELD SCHOOL DIST	\$	59,358.53
4-Nov		138	BLOOMFIELD SCHOOL DIST	\$	100,000.00
9-Nov	2368	139	POSTMASTER STAMPS	\$	37.00
16-Nov	2369	140	VT ELECTRIC COOP	\$	216.00
16-Nov	2370	142	TOWN OF COLEBROOK DISPATCH	\$	500.00
16-Nov	2371	143	GERARD ROUTHIER SALARY	\$	500.00
16-Nov	2372	144	SHERRY BELKNAP SALARY	\$	500.00
16-Nov	2373	145	LANCE WALLING SALARY	\$	500.00
16-Nov	2374	146	MICHAEL BELKNAP LISTER SALARY	\$	800.00
16-Nov	2375	147	TRACY WALLING LISTER SALARY	\$	800.00
16-Nov	2376	148	RENEE MARCHESSEULT LISTER SALARY	\$	800.00
16-Nov	2377	149	STEWART WALLING CONSTABLE	\$	300.00
16-Nov	2378	150	PAUL LEPINE HEALTH OFFICER	\$	100.00
16-Nov	2379	151	GEORGE NUGENT FIRE WARDEN	\$	50.00
16-Nov	2380	152	PAULETTE ROUTHIER NEKWMD SUPER.	\$	300.00
16-Nov	2381	153	PAULETTE ROUTHIER SALARY	\$	490.00
16-Nov	2382	154	ROSEANN WALLING ASST. T CLERK	\$	30.00
16-Nov	2383	158	EMOGENE HART BALLOT CLERK	\$	58.50
16-Nov	2384	159	LORRAINE WASHBURN BALLOT CLERK	\$	58.50
16-Nov	2385	160	ANNA JEAN LAVOIE BALLOT CLERK	\$	58.50
16-Nov	2386	155	PAULETTE ROUTHIER FEES	\$	228.00
2-Dec	2388	157	MURRAY HODGDON TIPPING	\$	185.38
2-Dec		157	MURRAY HODGDON TRUCKING	\$	550.00

2-Dec		176	MURRAY HODGDON RECYCLING	\$	344.28
6-Dec	2389	158	BLOOMFIELD SCHOOL DIST	\$	63,295.02
6-Dec	2390	141	VERIZON	\$	50.29
21-Dec	2391	161	VT ELECTRIC COOP	\$	217.76
18-Dec	2392	162	NEKWMD	\$	119.07
18-Dec	2393	183	COLEBROOK FIRE DEPT FY 04	\$	940.40
18-Dec	2394	164	SEARLES BURNER SERVICE CLEANING FURNACES	\$	184.36
18-Dec	2395	165	PAULETTE ROUTHIER SALARY	\$	520.00
18-Dec	2396	166	PAULETTE ROUTHIER FEES	\$	286.00
18-Dec	2397	167	PAUL LEPINE PENALTIES	\$	443.99
18-Dec	2398	169	THOMAS WALSH TAX REIMBURSMET	\$	157.92
12/28/0	2401	168	BLOOMFIELD SCHOOL DIST	\$	15,339.50
30-Dec	2402	170	VERIZON	\$	47.33
				\$	<u>351,524.91</u>

OLD TOWN HALL
TREASURER'S REPORT
JANUARY 1, 2004 TO DECEMBER 31, 2004

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

RECEIPTS:

1-Jan	BEGINNING BALANCE	\$	3,760.08
17-Sep	DEPOSIT	\$	100.00
31-Dec	INTEREST FOR YEAR	\$	<u>5.70</u>
	TOTAL RECEIPTS	\$	3,865.78

DISBURSMENT

NONE	\$	-
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WATER DEPARTMENT
 PAULETTE ROUTHIER TREASURER
 JANUARY 1, 2004 TO DECEMBER 31, 2004

STATEMENT OF CAST RECEIPTS AND DISBURSEMENTS

RECEIPTS:

1-Jan	BALANCE IN CHECKBOOK	\$	54.52
	BALANCE IN SAVINGS	\$	1,652.77
1-Jan TO 30-Jun	COLLECTED WATER RENT 2004	\$	1,530.00
1-Jul TO 31-Dec	COLLECTED WATER RENT 2003	\$	270.00
	COLLECTED WATER RENT 2004	\$	2,030.00
	INTEREST IN SAVINGS	\$	8.41
	TOTAL	\$	5,545.70
	LESS DEPOSITS TO CHECKING FROM SAV	\$	(300.00)
		\$	5,245.70

DISBURSEMENTS:

	CITIZENS UTILITIES/CITIZENS VT ELECTRIC	\$	149.92
	VT DEPT OF HEALTH LAB& SCI TEST	\$	480.00
	PAUL LEPINE SALARY \$1 PER DAY	\$	365.00
	PAULETTE ROUTHIER BOOKKEEPER	\$	200.00
	TOWN OF BLOOMFIELD LOAN PAYMENT	\$	1,210.00
	PAUL LEPINE POSTAGE	\$	48.88
	WORK ON WATERLINES	\$	545.17
	PAUL LEPINE TRIP TO WATERBURY	\$	84.00
	MAPPING OF TOWN WATER LINES	\$	650.00
	STATE WATER TAX	\$	92.34
	TOTAL ORDERS	\$	3,825.31
	LESS DEPOSITS TO CHECKING FROM SAV	\$	(300.00)
31-Dec	CHECKBOOK BALANCE	\$	359.21
	SAVINGS BALANCE	\$	1,381.18
		\$	5,245.70

**WATER DEPARTMENT
SELECTMEN'S REPORT
JANUARY 1, 2004 - DECEMBER 31, 2004**

20-Jan	1	CITIZENS VT ELECTRIC	\$	12.74
22-Jan	2	DEPT OF HEALTH LAB TESTS	\$	120.00
22-Jan	3	TREASURER ST OF VT WATER TAX	\$	25.42
19-Feb	4	CITIZENS VT ELECTRIC	\$	12.74
18-Mar	5	CITIZENS VT ELECTRIC	\$	13.21
20-Apr	6	CITIZENS VT ELECTRIC	\$	12.74
20-Apr	7	TREASURER ST OF VT WATER TAX	\$	20.77
18-May	8	CITIZENS VT ELECTRIC	\$	9.31
18-May	9	ALTON KING WORK AT RESOVOIR	\$	49.00
25-May	10	VT DEPT OF HEALTH LAB	\$	137.00
24-Jun	11	VT ELECTRIC COOP	\$	12.74
1-Jul	12	BERNARD WALLING WATER LINE WORK	\$	150.00
22-Jul	13	PAUL LEPINE TRIP TO WATERBURY	\$	84.00
22-Jul	14	SCI TEST	\$	55.00
22-Jul	15	TREASURER ST OF VT WATER TAX	\$	22.95
22-Jul	16	VT ELECTRIC COOP	\$	12.74
19-Aug	17	BERNARD WALLING MAPPING	\$	650.00
19-Aug	18	VT ELECTRIC COOP	\$	12.74
22-Sep	19	VT DEPT OF HEALTH LAB	\$	168.00
20-Sep	20	VT ELECTRIC COOP	\$	12.74
18-Oct	21	TREASURER ST OF VT WATER TAX	\$	23.20
18-Oct	22	VT ELECTRIC COOP	\$	12.74
18-Oct	23	BERNARD WALLING WATER LINE WORK	\$	150.00
15-Nov	24	VT ELECTRIC COOP	\$	12.74
15-Nov	25	PAUL LEPINE SALARY	\$	365.00
15-Nov	26	PAULETTE ROUTHIER SALARY	\$	200.00
20-Dec	27	VT ELECTRIC COOP	\$	12.74
20-Dec	28	PAUL LEPINE POSTAGE	\$	48.88
20-Dec	29	MICHAEL LYNCH WATER LEAK	\$	121.80
20-Dec	30	COLEBROOK PLUMBING WATER LEAK	\$	74.37
20-Dec	31	TOWN OF BLOOMFIELD LOAN PAYMENT	\$	1,210.00
			\$	<u>3,825.31</u>

DELINQUENT WATER RENTS

2004		
JAN TO	D RAYMOND	\$ 70.00
JUNE	A BREault	\$ 90.00
JULY TO	D RAYMOND	\$ 90.00
DEC	A BREault	\$ 90.00

ROAD'S REPORT

JANUARY 1, 2004 TO DECEMBER 31, 2004

DATE	ORD#	PERSON/FIRM	AMOUNT
1/19/04	1	MICHAEL BELKNAP	\$ 2,600.00
1/19/04	2	MICHAEL BELKNAP	\$ 50.00
2/16/04	3	MICHAEL BELKNAP	\$ 2,600.00
2/16/04	4	MICHAEL BELKNAP	\$ 50.00
3/15/04	5	MICHAEL BELKNAP	\$ 2,600.00
3/15/04	6	MICHAEL BELKNAP	\$ 50.00
7/15/04	7	CLARK JEFFERS SPENCER HILL & FULLER	\$ 5,815.00
8/16/04	8	CLOUTIER SAND & GRAVEL GRADING	\$ 2,370.00
11/15/04	9	MICHAEL BELKNAP	\$ 2,600.00
12/20/04	10	MICHAEL BELKNAP	\$ 2,600.00
			<u>\$ 21,335.00</u>

ASSETS OF GENERAL FUND
TOWN OF BLOOMFIELD
DELINQUENT TAXES
LIABILITIES

ASSETS

BALANCE IN CHECKBOOK	\$	3,310.28
CASH ON HAND	\$	6.00

DELINQUENT TAXES (UNCOLLECTED)

2003 NUGENT, MARION BAL.	\$	115.06
WALLING, B BAL	\$	382.94
	\$	498.00

2004 DUQUETTE, R	\$	78.48
EASTLAND, R & S	\$	1,038.19
FINK, H	\$	180.30
JACOBS, G	\$	200.00
MULCAHY/PETRIE	\$	903.49
NUGENT, MARION	\$	826.28
OSGOOD, SAMANTHA	\$	859.24
SCOTT, ESTATE	\$	374.75
SCOTT/PROSPER	\$	970.84
WALLING, BERNARD	\$	880.49
	\$	6,112.06

BALANCE ON LOAN TO WATER DEPT	\$	7,160.00
SAVINGS ACCOUNT	\$	<u>67,807.87</u>
	\$	84,894.01

PENALTIES DUE ON DEL TAX	\$	458.54
INTEREST DUE ON DEL TAX	\$	311.58

.....
LIABILITIES NONE
.....

DELINQUENT TAXES PAID BETWEEN 1/1/04 TO 1/28/04

	TAX	PENALTY INTEREST	
DUQUETTE, R	\$ 78.48	6.28	0.79
JACOBS, G	\$ 200.00		10.00

BLOOMFIELD BUDGET 2005

EXPENSES - TOWN	2003	2004	2004	2005
SAL SALARIES	SPENT	BUDGET	SPENT	BUDGET
1. TOWN CLERK	6240.00	6240.00	6240.00	6864.00
2. TREASURER	3873.43	2992.74	2992.74	3500.00
3. SELECTMEN (3)	1500.00	1500.00	1500.00	1500.00
4. LISTERS (3)	2400.00	2400.00	2400.00	2400.00
5. CONSTABLE	300.00	300.00	300.00	300.00
6. AUDITORS(3)	150.00	150.00	150.00	150.00
7. HEALTH OFFICER	100.00	100.00	100.00	100.00
8. FIRE WARDEN	50.00	50.00	50.00	50.00
9. NEKWMD SUPPERVISOR	300.00	300.00	300.00	300.00
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
A. TOTAL SALARIES	14913.43	14032.74	14032.74	15164.00
B. UTILITIES	3282.23	3500.00	3218.39	3500.00
C. FIRE PROTECTION	0	2000.00	2781.95	2000.00
D. CONTRIBUTIONS	5048.00	5101.82	5101.82	5436.40
E. COUNTY TAX	6320.40	7128.78	7167.00	7200.00
F. INSURANCE	1208.00	1245.00	1245.00	1271.00
G. PRINTING SERVICES	827.60	900.00	891.40	500.00
H. WORKSHOPS	35.00	200.00	285.00	500.00
I. CEMETERY CARE	850.00	1100.00	900.00	1100.00
J. MISCELLANEOUS EXPENSES	475.80	500.00	535.61	500.00
K. WASTE MANAGEMENT	15657.22	16000.00	17716.50	16000.00
L. ELECTION EXPENSES	130.00	600.00	539.50	400.00
M. LEGAL EXPENSES	335.91	1000.00	0.00	1000.00
N. ADMINISTRATIVE COSTS	965.81	800.00	526.51	800.00
O. V.L.C.T. DUES	425.00	425.00	439.00	450.00
P. OIL FOR TOWN BUILDING	1038.68	1400.00	1349.00	1600.00
Q. WATER FOR TOWN HALL	180.00	180.00	180.00	180.00
R. CONTIGENCY	645.97	750.00	276.76	750.00
S. PLANNING	400.00	400.00	400.00	400.00
T. SHERIFF'S DEPARTMENT		1500.00	1500.00	1500.00
V. COLEBROOK DISPATCH	<u>1000.00</u>	<u>1000.00</u>	<u>1000.00</u>	<u>1000.00</u>
TOTAL EXPENSES - TOWN	53739.05	59763.34	60086.18	61251.40
LESS FUNDS RECEIVED YEARLY ESTIMATE		-471.44		-442.49
LESS LAND USE		-7965.00		-10439.00
LESS FEDERAL LAND PILOT MONEY		-3725.00		-3581.00
LESS VT PILOT		<u>-312.00</u>		<u>-312.00</u>
TOTAL EXPENSES TO BE COLLECTED FROM TAXES		47289.90		46476.91
 2. ROAD EXPENSES				
A. GENERAL MAINTENANCE	8999.93	9000.00	8185.00	9000.00
B. WINTER MAINTENANCE	13000.00	13000.00	13150.00	13000.00
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL EXPENSES - ROADS	21999.93	22000.00	21335.00	22000.00
STATE AID FOR TRANSPORTATION		<u>-10625.00</u>		<u>-10884.76</u>
AMOUNT TO BE COLLECTED FROM TAXES		11375.00		11115.24

WARNING

NEK WASTE MANAGEMENT DISTRICT BUDGET VOTE MARCH 1, 2005

The legal voters of the Northeast Kingdom Waste Management District are hereby notified and warned to vote, by Australian Ballot, at the polling place and between the hours specified by their municipality on Tuesday, March 1, 2005 to act on the following article.

ARTICLE 1: Shall the voters authorize the Northeast Kingdom Waste Management District to appropriate and expend a budget of \$ 452,650.00?

Dustin Sanville
Dustin Sanville - Irasburg

Arthur Sanborn
Arthur Sanborn - Lyndon

Larry Phipps
Larry Phipps - Westmore

Libre Drouin
Libre Drouin - Lyndon

Paulette Routhier
Paulette Routhier - Bloomfield

James W. Ashley
James W. Ashley - Danville

Stuart Jackson
Stuart Jackson - Stannard

Joel Cope
Joel Cope - Brighton

Preston Smith
Preston Smith - Wheelock

Gene A. Perkins
Gene A. Perkins - Ryegate

David Snedeker
David Snedeker - Unorganized Towns & Gores

Ralph Vincent
Ralph Vincent - Sutton

Murray Hodgdon
Murray Hodgdon - Guildhall

Phillip Sobell
Phillip Sobell - Concord

Fredrick Hodgdon
Fredrick Hodgdon - Granby

Stephen R. Brochu
Stephen R. Brochu - Derby

Edward J. Bates
Edward J. Bates - Waterford

Walter W. Kruger
Walter W. Kruger - Maidstone

NE KINGDOM WASTE MANAGEMENT DISTRICT

PROPOSED 2005 BUDGET

BUDGET ITEM	2004 BUDGET	2004 ACTUAL	2005 PROPOSED
ADMINISTRATION EXPENSES			
Advertising	\$1,000.00	\$1,591.35	\$ 1,500.00
Audit -- Financial	\$2,200.00	\$2,200.00	\$ 2,200.00
Audit -- Waste Haulers	\$2,900.00	\$2,885.29	\$ 2,900.00
Bank Charges	\$900.00	\$850.46	\$ 950.00
Books & Subscriptions	\$200.00	\$135.19	\$ 200.00
Cleaning	\$200.00	\$51.44	\$ 200.00
Copier	\$1,600.00	\$1,525.86	\$ 1,500.00
Dues/Permits/Fees/Penalties	\$1,000.00	\$3,210.25	\$ 2,900.00
Heating Fuel	\$650.00	\$650.00	\$ 750.00
Insurance:			
Employment & Practices	\$700.00	\$663.00	\$ 700.00
Liability & Casualty	\$5,000.00	\$4,486.00	\$ 5,000.00
Public Officials	\$1,700.00	\$1,594.00	\$ 1,900.00
Legal Fees	\$1,000.00		\$ 1,000.00
Postage	\$2,500.00	\$2,004.11	\$ 2,100.00
Supplies:			
Office	\$2,000.00	\$2,460.25	\$ 2,000.00
Telephone - Office	\$3,000.00	\$3,337.27	\$ 3,200.00
Water/Sewer	\$950.00	\$1,111.02	\$ 1,100.00
TOTAL ADMINISTRATION	\$27,500.00	\$28,755.49	\$ 30,100.00
BUILDING EXPENSES			
Improvements	\$5,000.00	\$4,278.57	\$ 3,000.00
Electricity	\$6,500.00	\$6,276.79	\$ 7,000.00
Maintenance	\$1,500.00	\$1,856.05	\$ 1,500.00
Misc. Supplies	\$1,500.00	\$1,399.59	\$ 1,500.00
Trash Removal	\$1,200.00	\$1,280.36	\$ 1,300.00
Weighing			\$ 2,000.00
TOTAL BUILDING	\$15,700.00	\$15,091.36	\$ 14,300.00
EQUIPMENT EXPENSES			
Replacement Fund	\$5,000.00	\$5,000.00	\$ 5,000.00
Purchases	\$1,000.00	\$1,024.59	\$ 1,750.00
Baler Repairs	\$3,000.00	\$3,645.17	\$ 500.00
Baler Supplies	\$3,600.00	\$3,993.22	\$ 3,000.00
Forklift Fuel	\$850.00	\$887.01	\$ 900.00
Forklift Repairs	\$3,500.00	\$4,401.49	\$ 3,500.00
Miscellaneous Equipment Repairs	\$2,000.00	\$2,075.85	\$ 2,000.00
Skidsteer Fuel	\$500.00	\$471.90	\$ 600.00
Skidsteer Repairs	\$1,000.00	\$548.56	\$ 1,300.00
Trucks			
GM--Gas	\$700.00	\$634.67	\$ 700.00
GM--Repairs	\$1,000.00	\$724.12	\$ 1,000.00
INTL.--Diesel	\$2,500.00	\$3,376.44	\$ 3,500.00
INTL.--Repairs	\$2,500.00	\$3,950.54	\$ 3,500.00
INTL.--CDL & Drug Testing	\$200.00	\$227.00	\$ 200.00
INTL.--Insurance	\$0.00		\$ -
TOTAL EQUIPMENT	\$27,350.00	\$30,960.56	\$ 27,450.00
PERSONNEL EXPENSES			
Gross Wages	\$203,832.89	\$209,563.42	\$ 206,551.39
Overtime Wages--District Operations	\$250.00	\$224.03	\$ 400.00

NE KINGDOM WASTE MANAGEMENT DISTRICT

PROPOSED 2005 BUDGET

BUDGET ITEM	2004 BUDGET	2004 ACTUAL	2005 PROPOSED
Overtime Wages--Warehouse	\$3,500.00	\$1,571.35	\$ 3,000.00
Fica (Employer Match)	\$12,916.50	\$12,685.29	\$ 13,017.00
Medi (Employer Match)	\$3,020.78	\$2,966.56	\$ 3,044.00
State Unemployment Insurance	\$2,500.00	\$2,579.25	\$ 2,500.00
VMERS (Retirement)	\$8,333.22	\$8,057.80	\$ 10,498.00
Workman's Compensation Insurance	\$9,330.00	\$9,968.00	\$ 9,330.00
Health Insurance/Flex Spending	\$48,000.00	\$54,467.36	\$ 68,000.00
Mileage Reimbursement	\$3,500.00	\$3,522.82	\$ 3,500.00
Training	\$1,000.00	\$691.50	\$ 1,000.00
Travel	\$300.00	\$100.00	\$ 300.00
TOTAL PERSONNEL	\$296,483.39	\$306,397.38	\$ 321,140.39
PROGRAMS EXPENSES			
Advertising	\$4,500.00	\$5,439.31	\$ 5,000.00
Permits & Fees	\$300.00	\$340.10	\$ 300.00
Supplies & Postage	\$1,000.00	\$400.89	\$ 1,000.00
Composting	\$2,500.00	\$683.91	\$ 2,500.00
Composter/Bin	\$1,200.00	\$3,159.00	\$ 2,000.00
Education Outreach	\$6,000.00	\$10,186.89	\$ 8,000.00
Electronics Recycling	\$5,000.00	\$6,135.02	\$ 5,500.00
Hauler Rebates	\$15,000.00	\$22,406.55	\$ 359.61
Hazmat Disposal	\$19,000.00	\$18,014.27	\$ 18,000.00
Hazmat Operations	\$2,500.00	\$2,544.53	\$ 2,500.00
Special Collections	\$1,200.00	\$1,559.50	\$ 3,000.00
Tire Disposal	\$8,000.00	\$10,999.25	\$ 11,500.00
TOTAL PROGRAMS	\$66,200.00	\$81,869.22	\$ 59,659.61
SUB-TOTAL	\$433,233.39	\$463,074.01	\$452,650.00
DEBT REDUCTION PAYMENTS			
Interest	\$633.33	\$462.87	\$ -
Principal	\$30,741.67	\$55,900.00	\$ -
TOTAL DEBT REDUCTION	\$31,375.00	\$56,362.87	\$ -
TOTAL NEK EXPENSES	\$464,608.39	\$519,436.88	\$ 452,650.00
NEKWMD REVENUES			
Grants--St of VT	\$16,000.00	\$12,059.44	\$ 16,000.00
Hauling--Recycling Pick-ups	\$36,300.00	\$40,878.94	\$ 38,000.00
Hazardous Waste (CEG Fees)	\$2,000.00	\$2,674.35	\$ 3,000.00
Interest Income	\$250.00	\$823.36	\$ 250.00
Miscellaneous Income	\$500.00	\$150.07	\$ 250.00
Processing Fees	\$24,000.00	\$22,880.55	\$ -
Program Sales--Composter/Bins	\$0.00	\$2,385.00	\$ 2,000.00
Programs- Oil Filter Program	\$650.00	\$911.15	\$ 650.00
Sale of Recyclables	\$93,133.39	\$139,964.52	\$ 95,000.00
Electronics Recycling	\$3,000.00	\$4,412.13	\$ 3,500.00
Scrap Metal & Batteries & CFC Fees & Tires	\$10,000.00	\$25,836.10	\$ 13,000.00
Insurance Claim Receipts	\$0.00	\$82.70	\$ -
Weighing Reimbursements			\$ 1,000.00
Surcharge--Waste Haulers	\$278,775.00	\$329,053.25	\$ 280,000.00
TOTAL NEK REVENUES	\$464,608.39	\$582,111.56	\$ 452,650.00

BLOOMFIELD WASTE REPORT 2004

EXPENSE	GARBAGE	RECYCLING
Trucking	\$ 6,985.00	\$ 4,022.08
Tipping	\$ 2,216.36	\$ -
Surcharge	\$ 802.93	
Dumpster	\$ 1,556.08	
Recycling Trailer repairs	\$ -	\$ 864.12
	<hr/>	<hr/>
	\$ 11,560.37	\$ 4,886.20
LESS INCOME		
Sale of Garbage Bags	\$ (2,485.00)	\$ -
	<hr/>	<hr/>
Total Waste Expense	\$ 9,075.37	\$ 4,886.20
		\$ 13,961.57

NEKWMD SUPERVISOR'S REPORT

This year the Selectmen put Bloomfield's waste contract up for bid and received 4 bids. Murray Hodgdon received the contract and is taking our waste to Coventry and the recycling to Lyndonville. Bloomfield no longer is collected with Brunswick.

A new 'handout' of the schedule for the year will go out with the Town Reports. Dumpster Day is again scheduled for the last weekend in May. This will be Saturday May 28, 2005 from 8 AM to Noon. We had such a good turnout of people this year that we had to get a second dumpster to hold all the bulky stuff that was brought to the old School House. Please remember that the Dumpster is for items that cannot go into the by-weekly trash pickup. (*The Big Stuff*).

The surcharge for the 2004 budget year was \$21.00 per ton. The surcharge for the 2005 budget year is \$20.00 per ton. Bloomfield's share should be down again this year. Please remember when you vote for the Northeast Kingdom Waste management District budget of \$452,650.00, you are only voting on Bloomfield's share of that budget. (\$802.93 in 2004) Bloomfield's share is calculated on the tons of trash we ship to the landfill.

Remember to vote on the Northeast Kingdom Waste Management District Warning on Town Meeting Day, Tuesday March 1, 2005. Polls will be open at the Old School House from 10:00 A.M. to 7:00 P.M. Please come vote on Tuesday.

Respectfully Submitted,

Paulette Routhier, Supervisor

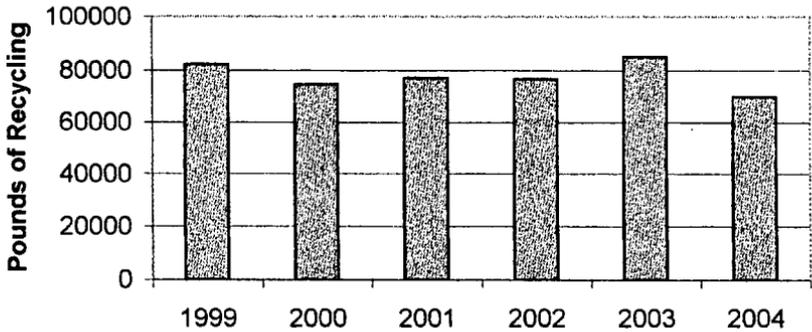
Yearly Totals
River Towns Recycling
 Date: January 1, 2004 - December 31, 2004

Materials

Amount in Pounds

	#1 Quarter	#2 Quarter	#3 Quarter	#4 Quarter	TOTAL
Cardboard	1268	1109	756	2201	5334
Brown Paper Bags/Boxboard	0	150	226	446	822
Newspaper/Magazines	5813	6313	4182	8916	25224
White Paper	0	0	0	0	0
Color Paper	0	0	4	413	417
Junk Mail	0	0	0	0	0
Tin Cans	1593	1548	892	1452	5485
Aluminum Cans	580	795	865	455	2695
Mixed Glass	4939	5820	8976	4433	24168
Green Glass	0	0	0	0	0
Brown Glass	0	0	0	0	0
Mixed Plastic	1582	1491	1407	1178	5658
#2 HDPE Color Plastic	0	0	0	0	0
#2 HDPE Natural Plastic	0	0	0	0	0
Textiles	0	0	0	0	0
Other - Scrap Metal	0	26340	77500	0	103840
TOTAL RECYCLABLES	15775	43566	94808	19494	173643

River Towns Recycling 1999 to 2004



Executive Committee Report

The year 2004 was a strong year for recycling markets. The sale of recyclables yielded \$139,965 as compared to \$98,880 in 2003. Nearly every revenue category exceeded expectations, which helped contribute to a solid financial year. The NEKWMD ended 2004 with a surplus of over \$62,000. Revenues for the year were 125.3% or \$117,500 over the budgeted amount of \$464,609, while expenses were 111.8% or \$54,828 in excess of the budget. Continuous budget surpluses since 1998 have allowed the NEKWMD to retire its debt sooner than projected. The NEKWMD's debt was retired in April.

The NEKWMD is entering 2005 with a budget of \$452,650.00 – a decrease of \$11,958 compared to 2004 (\$464,608.00). This is budget decrease of 2.5%! More importantly, the surcharge for 2005 has dropped \$1.00 per ton to \$20.00/ton. This represents a drop of nearly 5% and is the fifth year in a row the surcharge has decreased!

Significant events in 2004 included:

- Acquisition of new baler;
- Addition of year-round book recycling (hard and soft cover);
- Update of our website. Check it out at www.nekwmd.org;
- Helped facilitate the expansion of bulky waste events in Bloomfield, Brighton, and Ryegate;
- Expansion of oil/battery/fluorescent bulb collections in Brighton and Derby; and
- Initiation of school recycling programs in Concord, Miller's Run (Sheffield), North Country Union Middle School (Derby), and Waterford.

The 28,908 residents of 34 Towns throughout the Northeast Kingdom can be assured their waste management concerns are properly addressed in a timely and environmentally sound fashion. The NEKWMD is currently staffed by 7 full-time employees and 2 part-time employees. Each of the member Towns is entitled to representation by at least one Supervisor. The Board of Supervisors is the principle authority over the NEKWMD and the primary means of contact with the member towns. The Board of Supervisors meets monthly and sets the direction of NEKWMD policy. The member Towns are also represented through their ability to vote on the NEKWMD budget.

The NEKWMD will continue to promote unit-based pricing for non-recyclable wastes. Since fees for NEKWMD membership are based primarily on the amount of waste produced, members have a clear opportunity to control their waste management costs. Costs can decrease as waste generation rates decrease and recycling rates increase.

In 2005, the NEKWMD will be looking to add to its membership and finalize our Solid Waste Implementation Plan as required by the State of Vermont.

NEKWMD Executive Committee

Northeast Kingdom Waste Management District 2004 Report for the Town of Bloomfield

The Northeast Kingdom Waste Management District provides waste management oversight services for the town of Bloomfield. As a member of the NEKWMD, Bloomfield is covered by our Waste Management Plan. This means that the town does not need to spend time and money on providing services such as household hazardous waste collections for its residents. The NEKWMD also helps to negotiate the best contracts for town waste hauling and recycling, and assists at bulky events by collecting landfill banned materials.

The 2004 recycling rate for the River towns, which include Bloomfield, was 20%. This includes curbside recycling and the scrap metal collection in Guildhall.

The NEKWMD runs a household hazardous waste collection through the summer months at the Lyndonville recycling center. This is open to residents and conditionally exempt generator businesses from all NEKWMD towns. One Bloomfield resident used this service during 2004. Other Bloomfield residents dropped off used motor oil, lead acid batteries, and fluorescent light bulbs at the Bloomfield bulky day collection.

The money for the NEKWMD budget comes from the sale of recyclables (21%), State grants (4%), hauling fees (8%), miscellaneous fees and income (6%), and a surcharge on every ton of trash disposed off from NEKWMD towns (61%). This surcharge is dropping from \$21.00 to \$20.00 for 2005 - this is the fifth year in a row that the surcharge has dropped. Residents of Bloomfield paid less than 1% of the District budget in 2003, based on hauling fees and surcharge.

We are looking forward to a full slate of events during 2005. A household hazardous waste collection is scheduled for Wednesday, June 15 from 12 pm to 5 pm at the Lunenburg transfer station – Bloomfield residents are welcome at this collection. The hazardous waste depot in Lyndonville will be open from June 1 to September 30, Monday through Friday by appointment. Clothing drop and swaps are scheduled for spring and fall at the Fenton Chester arena in Lyndonville – these events have grown in popularity over the last two years, and we now regularly send 2/3 of the clothing collected back into the community for reuse!

Please give us a call at 626-3532 or 800-734-4602 with any questions, comments, or waste management issues that you have. We can also be reached by e-mail at progmgr@nekwmd.org or on the web at www.nekwmd.org.

Thank you and happy recycling!



December 28, 2004

Town of Bloomfield, VT Selectmen
c/o Paulette Routhier, Town Clerk
PO Box 336
North Stratford, NH 03590

Dear Selectmen:

UCVH has attached two articles which we request be placed on your town meeting warrant. The requests are on behalf of UCVH Emergency Services and Ambulance Services. The nature of each operation and the reason for the request is outlined below.

UCVH Emergency Services:

The Emergency Department at UCVH is open 24 hours a day, 365 days per year. There is an in-house physician or physician assistant assigned daily solely to the duties of the E.R. and walk-in clinic. The department is equipped with expensive life-saving equipment and staffed by well-trained patient care personnel. During the fiscal year ending September 30, 2004, the department cared for 3,881 E.R. patients and saw an additional 2,046 walk-in patients, which is a total increase of 905 patients over fiscal year 2003. This department annually operates at a deficit, but because of its essential nature, it is a service the hospital must provide. Each year the hospital requests that area communities help support the continuance of this vital service.

UCVH Ambulance Fund:

The Ambulance District A-1 is the State of New Hampshire designated region of ambulance services that encompasses the Pittsburg, Colebrook, and Stratford ambulance corps. Currently, the towns of Pittsburg and Stratford own their own ambulance vehicles and UCVH owns the two Colebrook ambulances. All operating expenses for the ambulance are paid by UCVH. These include vehicular and professional liability insurance, maintenance and repair, licenses and registration and equipment. The services are staffed by volunteer E.M.T.'s; however, when they respond to a call UCVH pays their wages. During the year ending September 30, 2004, District A-1 responded to 588 emergency calls. The hospital does the billing for ambulance services and retains the payment. This service does not generate enough revenue to consistently cover expenses. The funds requested at town meetings are restricted by the UCVH Board of Directors for the replacement, maintenance and repair of ambulance vehicles and associated ambulance equipment. UCVH requests assistance from the towns in providing this essential service.



ANNUAL REPORT 2004 CONNECTICUT RIVER JOINT COMMISSIONS

This year the Connecticut River Joint Commissions have considered issues as wide-ranging as the future of hydro dam ownership and status of boating law enforcement on the river to economic development initiatives in the valley. Appointed by the legislatures of New Hampshire and Vermont to guide growth and development in the watershed, the CRJC are advisory and have no regulatory powers, preferring instead to ensure greater public involvement in decisions that affect the river region.

In 2004, the Commissions sponsored a major study of the river's behavior from Pittsburg through Bloomfield to Gilman, to better understand the reasons for erosion and how the river moves through its valley. CRJC also stimulated a water quality assessment of the entire 275 miles of river shared by New Hampshire and Vermont. The NH Department of Environmental Services and the Environmental Protection Agency led the study to bring reliable information to those using the river and planning for its future.

With the support of the four US Senators from NH and VT, the Commissions were able to provide \$85,000 in Partnership Program grants for locally-inspired projects, including grants for a stream study of the Stevens River, several river access and recreation projects, and natural resources inventories for Colebrook and for the Waits River headwaters. In Bloomfield, we provided grants for the DeBanville river access and construction of privies at Lyman Falls State Park.

CRJC supports efforts to safeguard natural, agricultural, and historic assets of the valley, and are working with businesses and the states to strengthen the local base for tourism through visitor centers in ten "waypoint communities" along the Connecticut River Byway. This year we won a federal grant to provide signage for each of them, and created a video about the river valley, "Welcome to the Heart of New England." CRJC provides coordination for the Byway effort. Visit the Byway at www.ctrivertravel.net.

We welcome the public to our meetings on the last Monday of each month. Visit our web site at www.crjc.org for a calendar of meetings, useful information and links, and our newsletter, *River Valley News*.

Brendan Whittaker, Connecticut River Commissioner

*We would be happy to make this report available electronically: please email
contact@crjc.org*

Headwaters Subcommittee



ANNUAL REPORT - 2004 Headwaters Subcommittee Connecticut River Joint Commissions

Pittsburg
Clarksville
Stewartstown
Colebrook
Columbia
Stratford
Northumberland
New Hampshire

Canaan
Lamington
Bloomfield
Brunswick
Maidstone
Vermont

This year the Headwaters Subcommittee updated the Recreation chapter of our *Connecticut River Management Plan* with a close look at a variety of recreation-related issues in our region, especially the need for more access for small boats. We helped stimulate a state study of water quality in the Connecticut River after discovering gaps in information on the safety of the river for swimming, fishing, and boating.

The Subcommittee continues to carry out our legal obligation to provide information and assistance to the states, towns, and local landowners on projects near the river, including advice to the State of New Hampshire on riverbank stabilization at the Coos County Farm. We sponsored a meeting for area town and state officials about emergency planning for Murphy Dam, and are advising the Federal Energy Regulatory Commission about a new license for the Canaan Dam.

We encourage all towns in our region to review our current *Connecticut River Corridor Management Plan*, and to incorporate its recommendations as they adopt and update town plans and revise their zoning ordinances, particularly for shoreland protection. Last summer's heavy rains sent sediment from land clearing and removal of riverside vegetation into tributaries, demonstrating the critical importance of giving rivers and streams enough room.

The Headwaters Subcommittee is advisory and has no regulatory authority. The public is welcome to participate in our meetings, on the second Thursday evening of every other month, usually at the Columbia Town Hall. 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 www.crjc.org/localaction.htm.

Bob Postier and Denault Routhier, Bloomfield representatives



We would be happy to make this report available electronically: please email
contact@crjc.org

a local subcommittee of the Connecticut River Joint Commissions

PO Box 1182 Charlestown NH 03603 ~ 603-826-4800 ~ fax 603-795-9955 ~ www.crjc.org

Essex County Sheriff's Dept.

The year 2004 saw the introduction of a new full time officer to the Essex County Sheriff's Department.

His duties often take him throughout Essex County. He is available for VIN verifications, investigations, traffic control and responding to complaints. We hope you find his presence has improved the quality of life in our communities. Many people have mentioned to us they do feel improvement has been made. We still strive for further improvement and your help is often necessary to make this happen. There are six other officers working Essex County. There are two other fulltime officers and five part time officers.

They often work safety details such as speed control, safety checkpoints, snowmobile enforcement, court security, court officer, transport officer and DUI. They will also provide backup when possible.

Throughout the county, there have been thirty arrests in the past year and three juvenile petitions filed. Approximately, six hundred traffic tickets were issued, totaling in excess of \$60,000.00. At present all traffic fines are paid to the State of Vermont. We are working with area legislators to introduce a method whereby the state would match the efforts of towns in funding law enforcement.

We appreciate your support, which provides part of the funding needed to continue the law enforcement efforts of the Essex County Sheriff's Dept.

DOG REGISTRATION AND LICENCES

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

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

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

For male or female dog or wolf/hybrid	\$8.00+\$1.00 State of VT
For neutered male or spayed female dog or wolf/hybrid	\$4.00+\$1.00 State of VT

A dog or wolf/hybrid of less than one (1) year of age must have been vaccinated to be licensed.

A dog or wolf/hybrid aged one (1) year but less than two (2) years old must have been vaccinated within the preceding twelve (12) months.

A dog or wolf/hybrid two (2) or more years old must have been vaccinated in the preceding twenty four (24) months.

Dogs and wolf/hybrids kept for breeding purposes must be licensed with a special license annually by April 1. The special license is purchased for a \$30 fee, which covers the first 10 animals. Each additional animal can be licensed for \$3 each. Animals registered under this special license are exempt from other fees, but each animal must have a current rabies vaccination and the animals must be confined within a proper enclosure.

Owners of two (2) or more dogs and wolf/hybrids more than four (4) months old kept for breeding purposes - except for the owner's own use - are required to apply to the Town Clerk for a kennel permit for a fee of \$10. The kennel permit, which must be renewed each year by April 1, must be prominently displayed on the premises where the kennel is located.

Licenses, special licenses, and kennel permits can be renewed after the April 1 deadline by paying a 50% late fee in excess of the initial fee.

BLOOMFIELD SCHOOL DISTRICT WARNING

The Legal qualified Voters of the Town of Bloomfield, VT are hereby warned to meet in the Bloomfield School House on Tuesday, March 1st, 2005 in the evening at 6:30 P.M., to act on the following.

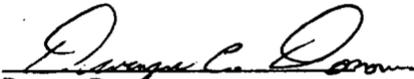
- ARTICLE 1. To choose a Moderator.
- ARTICLE 2. To elect School District Officers, as required by law.
- ARTICLE 3. Shall the voters of the Bloomfield School District appropriate \$476,431 necessary to pay tuition and other school costs, in accordance with Vermont Law for the education of their pupils for the year beginning July 1, 2005.
- ARTICLE 4. Shall the town pay tuition, in accordance with Vermont Law, to public/private and/or independent schools for the education of their pupils.
- ARTICLE 5. To transact any other business that may legally come before this meeting.

Given unto our hands this 13th day of January, 2005.

SCHOOL DIRECTORS
OF
BLOOMFIELD


Roseann Walling


Jennifer Couture


Dwayne Donovan

JULY 1, 2003 – DECEMBER 31, 2003

ST. JOHNSBURY ACADEMY	\$ 4,497.50
CANAAN SCHOOL DISTRICT	43,345.62
STRATFORD PUBLIC SCHOOL	109,192.00
NORTHUMBERLAND SCHOOL DISTRICT	7,048.00
VSBA (DUES)	250.00
ESSEX NORTH SUPERVISORY UNION ASSESSMENT	3,000.00
ESSEX NORTH SUPERVISORY UNION INSURANCE	886.00
ESSEX NORTH SUPERVISORY UNION SPECIAL ED	8,687.00
COUTURE BUS SERVICE	8,313.70
DARLENE BELKNAP	200.00
DWAYNE DONOVAN	200.00
ROSEANN WALLING	200.00

185,819.92

JANURARY 1, 2004- JUNE 30, 2004

ST. JOHNSBURY ACADEMY	4,497.50
COLEBROOK SCHOOL DISTRICT	16,612.20
COUTURE BUS SERVICE	4,471.60
ENSU – SPECIAL ED	1,187.00
ENSU – SPECIAL ED	17,798.98
JEAN SWITSER	286.00
COUTURE BUS SERVICE	3,832.80
COLEBROOK SCHOOL DISTRICT	16,612.20
NORTHUMBERLAND SCHOOL DISTRICT	7,048.00
STRATFORD SCHOOL DISTRICT	54,596.00
CANAAN SCHOOL DISTRICT	24,012.00
COUTURE BUS SERVICE	2,395.50
JEAN SWITSER	429.00
COUTURE BUS SERVICE	3,194.00
ENSU – SPECIAL ED	11,562.00
ENSU – SPECIAL ED	2,622.00
COLEBROOK SCHOOL DISTRICT	17,244.88
COUTURE BUS SERVICE	3,922.50
JEAN SWITSER	221.00
CANAAN SCHOOL DISTRICT	24,012.50
ESSEX – CALENDONIAN SUPERVISORY UNION	1,755.52
CANAAN SCHOOL DISTRICT	2,392.50
COUTURE BUS SERVICE	2,395.50
JEAN SWITSER	403.00
CANAAN SCHOOLS	200.00
COLEBROOK SCHOOL DISTRICT	18,975.75
STRATFORD SCHOOL DISTRICT	54,596.00
ENSU SPECIAL EDUCATION	13,537.13
JEAN SWITSER	143.00
COLEBROOK SCHOOL DISTRICT	211.60

311,249.66

JULY 1, 2004 – DECEMBER 31, 2004

COUTURE BUS SERVICE	1,520.10
COUTURE BUS SERVICE	1,520.10
VERMONT SCHOOL BOARDS ASSOCIATION	250.00

NEWS & SENTINEL	\$	27.50
ENSU-SPECIAL ED		7,500.00
ESSEX NORTH SUPERVISORY UNION (INS.)		3,930.00
ENSU SPECIAL ED (EEE GRANT 1 ST HALF FY 2005)		1,189.00
COUTURE BUS SERVICE		1,520.10
COUTURE BUS SERVICE		1,520.10
JEAN SWITSER		325.00
NORTHUMBERLAND SCHOOL DISTRICT		9,015.93
STRATFORD SCHOOL DISTRICT		45,063.96
CANAAN SCHOOL DISTRICT		24,562.50
COLEBROOK SCHOOL DISTRICT		17,536.01
ESSEX NORTH SUPERVISORY UNION		4,309.06
STRATFORD SCHOOL DISTRICT		48,900.75
CANAAN SCHOOL DISTRICT		24,562.50
COUTURE BUS SERVICE		1,520.10
COUTURE BUS SERVICE		1,520.10
ROSEANN WALLING		200.00
DWAYNE DONOVAN		200.00
JENNIFER COUTURE		200.00
COUTURE BUS SERVICE		1,520.10
COUTURE BUS SERVICE		1,520.10
JEAN SWITSER		250.00
JEAN SWITSER		531.00
NEWS & SENTINEL		132.00
FOTHERGILL, SEGALE & VALLEY		2,910.00
		<hr/>
		203,756.01

**BLOOMFIELD SCHOOL DISTRICT
 PAULETTE ROUTHIER TREASURER
 STATEMENT OF RECEIPTS AND DISBURSEMENTS
 JULY 1, 2003 TO DECEMBER 31, 2003**

REGULAR ACCT		
7/1/03	BEGINNING BALANCE	\$ 541.83
9/18/03	TRANSFER FROM NOW	\$ 25,000.00
12/31/03	INTEREST (6 MONTHS)	\$ 5.29
	TOTAL ASSETS	\$ 25,547.12
	LESS EXPENSES	\$ (21,736.70)
12/31/03	BALANCE IN CHECKING	\$ 3,810.42
NOW ACCT		
7/1/03	BEGINNING BALANCE	\$ 4,871.20
1/2/03	NEW CHECKS	\$ (12.37)
	TOWN OF BLOOMFIELD STATE SHARE 3109	\$ 158,197.13
	TOWN OF BLOOMFIELD LOCAL SHARE 1110	\$ 29,249.46
	ST OF VT 3201	\$ 21,261.00
	ST OF VT 3202	\$ 15,106.00
	ST OF VT 3204	\$ 2,374.00
	ST OF VT 3110	\$ 89,203.00
	ST OF VT 3115	\$ 10,859.00
	ST OF VT 3150	\$ 8,102.00
12/31/03	INTEREST (6 MONTHS) 1510	\$ 45.43
	TRASFER TO REGULAR ACCT	\$ (25,000.00)
	TOTAL ASSETS	\$ 314,055.85
	LESS EXPENSES	\$ (164,083.12)
	BALANCE IS CHECKING	\$ 149,972.73
SAVINGS ACCT		
7/1/03	BEGINNING BALANCE	\$ 34,395.49
	TOWN OF BLOOMFIELD STATE SHARE 3109	\$ 42,131.91
	TOWN OF BLOOMFIELD LOCAL SHARE 1110	\$ 24,476.54
12/31/03	INTEREST (6 MONTHS) 151	\$ 179.74
	BALANCE IN SAVINGS	\$ 101,183.68

BLOOMFIELD SCHOOL DISTRICT
 PAULETTE ROUTHIER TREASURER
 STATEMENT OF CASH RECEIPTS & DISBURSEMENTS
 JANUARY 1, 2004 TO JUNE 30, 2004

REGULAR ACCT

1-Jan	BALANCE N CHECKBOOK	\$ 3,810.42
15-Jan	TRANSFER FROM NOW	\$ 20,000.00
31-Jan	INTEREST	\$ 1.83
19-Feb	TRANSFER FROM NOW	\$ 20,000.00
2/28/04	INTEREST	\$ 2.78
3/16/05	TRANSFER TO NOW	\$ (13,500.00)
30-Mar	INTEREST	\$ 1.11
19-Apr	DEPOSIT FROM SAVINGS	\$ 10,000.00
30-Apr	INTEREST	\$ 0.43
25-May	TRANSFER FROM NOW	\$ 2,000.00
31-May	INTEREST	\$ 0.85
30-Jun	INTEREST	\$ 0.53
	TOTAL ASSETS	\$ 42,317.75
	LESS EXPENSES	<u>\$ (41,161.48)</u>
30-Jun	BALANCE N CHECKBOOK	\$ 1,158.27

NOW ACCOUNT

1-Jan	BALANCE IN CHECKBOOK	\$ 149,972.73
15-Jan	TRANSFER TO REG CHECKING	\$ (20,000.00)
31-Jan	INTEREST	\$ 16.77
28-Feb	INTEREST	\$ 11.44
19-Feb	TRANSFER TO REG CHECKING	\$ (20,000.00)
3/16/04	TRANSFER FROM REG	\$ 13,500.00
31-Mar	INTEREST	\$ 5.74
19-Apr	DEPOSIT FROM SAVINGS	\$ 40,000.00
30-Apr	AUTO DEPOSIT ST OF VT	\$ 54,480.00
30-Apr	INTEREST	\$ 1.62
5/25/05	DEPOSIT FROM SAVINGS	\$ 50,000.00
31-May	INTEREST	\$ 8.03
6/24/05	AUTO DEPOSIT ST OF VT	\$ 6,088.00
6/30/05	INTEREST	\$ 3.47
6/25/05	TRANSFER TO REG CHECKING	\$ (2,000.00)
	TOTAL ASSETS	\$ 272,087.80
	LESS EXPENSES	<u>\$ (271,285.68)</u>
30-Jun	BALANCE IN CHECKBOOK	\$ 802.12

SAVINGS ACCOUNT

1-Jan	BEGINNING BALANCE	\$ 101,183.68
	INTEREST JANUARY/JUNE	\$ 201.55
	LESS WITHDRAWALS TO CHECKING	<u>\$ (100,000.00)</u>
30-Jun	BALANCE IN SAVINGS	<u>\$ 1,385.23</u>

**BLOOMFIELD SCHOOL DISTRICT
 PAULETTE ROUTHIER TREASURER
 STATEMENT OF CASH RECEIPTS & DISBURSEMENTS
 JULY 1, 2004 TO DECEMBER 31, 2004**

REGULAR ACCOUNT

1-Jul	BALANCE IN CHECKBOOK	\$ 1,156.27
21-Sep	TRANSFER FROM NOW ACCT.	\$ 20,000.00
16-Nov	TRANSFER FROM NOW ACCT.	\$ 20,000.00
31-Dec	INTEREST JULY TO DEC	\$ 18.09
	TOTAL ASSETS	\$ 41,174.36
	LESS EXPENSES	\$ (29,805.20)
31-Dec	BALANCE IN CHECKBOOK	\$ 11,369.16

NOW ACCOUNT

1-Jul	BALANCE IN CHECKBOOK	\$ 802.12
15-Aug	AUTO DEPOSIT ST OF VT	\$ 14,149.00
10-Sep	AUTO DEPOSIT ST OF VT	\$ 57,353.00
14-Sep	NEW CHECKS	\$ (12.37)
14-Sep	AUTO DEPOSIT ST OF VT	\$ 733.00
23-Sep	TOWN OF BLOOMFIELD	\$ 49,178.95
23-Sep	TRANSFER FROM NOW	\$ (20,000.00)
4-Nov	TOWN OF BLOOMFIELD	\$ 59,358.53
6-Dec	TOWN OF BLOOMFIELD	\$ 63,295.02
15-Dec	AUTO DEPOSIT ST OF VT	\$ 57,352.00
15-Dec	AUTO DEPOSIT ST OF VT	\$ 14,863.00
29-Dec	TOWN OF BLOOMFIELD	\$ 15,339.50
16-Nov	TRANSFER FROM NOW	\$ (20,000.00)
31-Dec	INTEREST JULY TO DEC	\$ 124.17
	TOTAL ASSETS	\$ 292,535.92
	TOTAL EXPENSES	\$ (173,950.71)
31-Dec	BALANCE IN CHECKBOOK	\$ 118,585.21
	ACCOUNTS PAYABLE ERROR ON CHECK	\$ (0.10)

SAVINGS ACCOUNT

1-Jul	BEGINNING BALANCE	\$ 1,385.23
4-Nov	TOWN OF BLOOMFIELD	\$ 100,000.00
31-Dec	INTEREST JULY TO DEC	\$ 74.26
31-Dec	BALANCE IN SAVINGS	\$ 101,459.49

**BLOOMFIELD SCHOOL DISTRICT
PROPOSED SCHOOL BUDGET**

	2004-05 Budget	2004-05 Ant. Exp.	2005-2006 Proposed
School Board			
Salaries	600	600	600
Audit Services	1,600	2,910	0
Dues & Fees (VT School Boards Assoc)	250	250	250
Admin. Exp.(phone,advert.,postage,etc.)	100	100	100
Essex North Supervisory Union			
Annual Assessment	3,000	3,000	5,000
Insurance	930	930	980
Support of Special Services			
Annual Assessment (mainstream svcs.)	7,500	7,500	7,500
Contracted Services	28,503	28,503	21,000
Reimburseable Expenditure	35,426	35,426	7,200
Essential Early Education	2,378	2,378	5,886
Transportation			
Bus Service	30,402	30,402	31,536
Tuition			
Kindergarten - Canaan 0 @ 3,750	0	3,750	
0 @ 3,900			0
Kindergarten - Colebrook 0 @ 3,295	0	3,735	
0 @ 3,647			0
Kindergarten - Groveton 0 @ 3,288	0	0	
0 @ 4,329			0
Kindergarten - Stratford 1 @ 3,857	3,857	5,971	
1 @ 4,378			4,378
Elementary - Canaan 4 @ 7,500	30,000	45,000	
6 @ 7,800			46,800
Elementary - Colebrook 4 @ 7,531	22,593	22,410	
4 @ 7,940			31,760
Elementary - Groveton 2 @ 7,400	14,800	15,756	
2 @ 8,659			17,318
Elementary - Stratford 19 @ 7,714	146,566	123,395	
14 @ 8,757			122,598
Secondary - Canaan 5 @ 8,250	41,250	53,809	
6 @ 8,350			49,800
Secondary - Colebrook 5 @ 10,802	54,010	54,010	
4 @ 11,075			44,300
Secondary - Groveton 0 @ 7,245	0	1,138	
0 @ 8,731			0
Secondary - Stratford 9 @ 7,906	79,154	72,207	
9 @ 8,825			79,425
Secondary - St. Johnsbury 0 @ 9,445	0	0	
0 @ 9,445			0
TOTAL	\$ 502,919	\$ 513,180	\$ 476,431

**BLOOMFIELD SCHOOL DISTRICT
ESTIMATE OF RECEIPTS**

Revenue Source	2004-05 Budget	2004-05 Revised	2005-2006 Est. Receipts
1110 Property Taxes (Above Block Spending)	68,656	0	0
3110 General State Support Grant	377,400	446,056	444,232
3150 Transportation Aid	13,511	13,172	13,440
3201 Special Ed. - Mainstream Block Grant	21,602	21,602	21,226
3202 Special Ed. - Expenditure Reimbursement	17,713	17,713	162
3204 Essential Early Education Grant	2,378	2,378	2,210
9000 Prior Year Surplus/Deficit	1,659	7,420	(4,839)
TOTAL	\$ 502,919	\$ 508,341	\$ 476,431

ESSEX NORTH SUPERVISORY UNION
BLOOMFIELD, BRUNSWICK, CANAAN,
LEMINGTON, NORTON

ANNUAL REPORT
OF THE
SCHOOL DIRECTORS
2004

**ESSEX NORTH SUPERVISORY UNION
2005-2006 BUDGET**

EXPENDITURE STATEMENT

	Budget 2004-05	Ant. Exp. 2004-05	Budget 2005-06	Increase (Decrease)
105 Superintendent	67,000	67,000	70,000	3,000
106 Treasurer	986	986	1,030	44
108 Business Adm.	38,370	41,000	42,845	4,475
110 Clerical	25,376	26,200	29,536	4,160
210 Group Insurance	44,416	30,645	34,445	(9,971)
220 FICA	10,077	10,342	10,971	893
250 Payroll Insurances	592	760	1,020	428
360 Legal Svc	1,000	2,000	1,000	0
370 Audit Svc	4,600	6,000	6,000	1,400
431 Equipment Repairs/Maint	900	2,000	2,000	1,100
520 Prof/OLT Liab. Ins.	4,650	4,650	4,900	250
530 Telephone	1,400	1,400	1,400	0
535 Postage	1,200	1,200	1,200	0
580 Travel Expenses	4,600	4,600	4,600	0
610 General Supplies	1,530	2,000	2,000	470
624 Heat	800	1,500	1,500	0
810 Dues & Fees	3,125	3,500	3,500	0
TOTALS	\$ 210,622	\$ 205,783	\$ 217,947	\$ 7,324

REVENUE STATEMENT

	FY-2005 Assessment & Fees	FY-2006 Assessment & Fees	Insurance Expense	Total Assessment & Fees
Bloomfield	3,930	5,000	980	5,980
Brunswick	1,930	2,500	980	3,480
Canaan	138,852	144,947	980	145,927
Lemington	1,930	2,500	980	3,480
Norton	5,930	5,000	980	5,980
Admin. Fees	16,500	16,500	0	16,500
Misc. Income	5,100	5,100	0	5,100
Clerical Assessment	27,500	28,000	0	28,000
Prior Year Carry-over	13,600	3,500	0	3,500
(Less Insurance Rec'd)	(4,650)	0	0	0
TOTALS	\$ 210,622	\$ 213,047	\$ 4,900	\$ 217,947

**ESSEX NORTH SUPERVISORY UNION
SPECIAL EDUCATION
2005-2006 BUDGET**

EXPENDITURE STATEMENT

Mainstream Services	2004-05	2005-06
	Budget	Proposed Budget
Coordinator	56,150	58,677
Teacher Salary	22,014	24,965
Para-Educators	59,499	49,020
FICA	10,532	10,150
Payroll Insurance	621	956
Group Insurance	23,629	34,493
Travel	3,000	3,000
Supplies	4,000	5,500
Contracted Services	108,700	214,984
Assessment	4,000	3,000
Equipment Maintenance	500	500
Telephone	1,500	2,000
Equipment	0	500
Instructional Support Svc	3,000	3,000
Student Transportation	15,325	34,420
Tuition Reimbursement	1,500	1,500
Total	\$ 313,970	\$ 446,665

REVENUE STATEMENT

Local Assessment	Estimated	Estimated
	2004-05	2005-06
Bloomfield	7,500	7,500
Brunswick	7,500	7,500
Canaan	283,970	416,665
Lemington	7,500	7,500
Norton	7,500	7,500
Total	\$ 313,970	\$ 446,665

**ESSEX NORTH SUPERVISORY UNION
SPECIAL EDUCATION
2005-06
EXPENDITURE STATEMENT**

Resource Room	2004-05	2005-06
	Budget	Proposed Budget
Teacher Salary	70,752	73,323
Substitute	0	500
Para-Educators	19,959	12,382
FICA	6,940	6,556
Payroll Insurance	427	621
Group Insurance	28,020	15,909
Professional / Technical Svcs	17,000	19,000
Contracted Services	6,000	16,300
Travel	500	500
Supplies	4,000	4,000
Equipment Maintenance	500	500
Tuition Reimbursement	500	500
Total	\$ 154,598	\$ 150,091

REVENUE STATEMENT

	Estimated	Estimated
	2004-05	2005-06
Special Ed. Tuition	20,188	23,940
Local Share (Canaan)	67,205	63,076
State Reimb. (estimate)	67,205	63,075
Total	\$ 154,598	\$ 150,091

**EARLY EDUCATION INITIATIVE GRANT
2005-06**

EXPENDITURE STATEMENT

	2004-05	2005-06
	Revised Budget	Proposed Budget
Para-Educator	19,334	19,643
FICA	1,479	1,503
Payroll Insurance	125	143
Group Insurance	3,861	4,511
Staff Travel	1,731	1,000
Supplies	500	250
Fiscal Services	1,470	1,450
Rent	500	500
Total	\$ 29,000	\$ 29,000

REVENUE STATEMENT

	Estimated	Estimated
	2004-05	2005-06
Early Education Initiative Grant	29,000	29,000
Total	\$ 29,000	\$ 29,000

ESSEX NORTH SUPERVISORY UNION

TITLE I

EXPENDITURE STATEMENT

	2004-05	2004-05	2005-06
	Budget	Ant. Exp	Proposed Budget
Salaries	63,129	47,635	46,658
FICA	4,829	3,645	3,569
Payroll Insurances	303	211	354
Group Insurance	18,810	13,363	14,857
Audit/Fiscal	4,850	6,171	5,150
Contracted Services	3,500	27,206	8,000
Supplies	2,000	3,300	2,000
Equipment	0	1,902	2,000
Student Transportation	0	2,000	0
Total	\$ 97,421	\$ 105,433	\$ 82,588

REVENUE STATEMENT

	Budget	Revised	Estimated
	2004-05	2004-05	2005-06
Anticipated Federal Funding	\$ 97,421	\$ 105,433	\$ 82,588

ESSENTIAL EARLY EDUCATION

EXPENDITURE STATEMENT

	2004-05	2004-05	2005-06
	Budget	Ant. Exp.	Proposed Budget
Salaries	11,892	11,892	17,202
Group Insurance	212	3,903	1,315
FICA	910	910	77
Payroll Insurances	38	55	4,352
Contracted Services	12,150	20,825	13,000
Equipment/Supplies	3,500	500	1,500
Student Transportation	300	300	0
Total	\$ 29,002	\$ 38,385	\$ 37,446

REVENUE STATEMENT

	Budget	Revised	Estimated
	2004-05	2004-05	2005-06
Bloomfield	2,378	2,378	2,210
Brunswick	1,052	1,052	1,105
Canaan	7,924	7,924	7,583
Lemington	631	631	221
Norton	631	631	663
Anticipated Revenue	\$ 12,616	\$ 12,616	\$ 11,782
Local Assessment-Bloomfield	-	3,676	-
Local Assessment-Canaan	16,386	22,093	25,664
Total	\$ 29,002	\$ 38,385	\$ 37,446

Area School Information

The School Board sent a questionnaire to area schools to obtain information that could give community members a better understanding of what each of the local schools offers. Schools were asked to respond to the following statement.

In a few brief paragraphs describe your school's programs (academic, extra-curricular, vocational, etc.), and what you feel is special about your school.

CANAAN SCHOOLS

Canaan Schools is not unlike the other schools in the North Country; we offer solid academic programs, an excellent staff, a successful athletic program, an expanding vocational program, countless extracurricular activities and of course, wonderful kids. However, it's the enrichment programs that go far beyond the occasional field trip that we offer that make us special.

Our new guidance councilor works with each of our elementary classes, leading them through activities centered on the various issues young people have to face, including bullying, self-esteem, coping with personal problems, etc. She also runs "girl groups" at lunchtime and brings in guests to teach through entertaining.

We also have a new music director who is making terrific progress with our music program. Our students are participating in state and district competitions and rehearsing with the band and chorus daily.

Finally, we offer an extensive after-school program that we run with funds from our 21st Century grant. Currently, students in grades 1-12 can receive extra help in daily homework help/tutoring sessions or participate in one of the many workshops and classes that various members of the community offer here at school. These programs include elementary band and chorus, drama, peer mentoring, junior leadership, "Math Magic," "Reading Rocks," Tai Kwan Do, chess, cooking, yoga and many others. We are also planning courses in snowmobiling, hunter and bicycle safety.

Enrichment programs help kids apply their knowledge and become not only life-long learners, but enthusiastic learners who will leave school with positive memories and habits to instill in their own kids.

COLEBROOK ACADEMY

Traditionally, 40 percent of graduating seniors will attend a four-year college, 30 percent will attend a two-year college or vocational college, 10 percent will enter the military, and 20 percent will enter the world of work. Colebrook Academy graduates have successfully completed undergraduate and graduate degrees at Ivy League, private and state universities as well as vocational technical colleges.

REQUIREMENTS FOR GRADUATION

2005 22 Carnegie units

Presently students are required to complete:

4 credits – English	2 credits – U.S. History
2 credits – Mathematics	2 credits – Science (one credit must be Biology)
1 credit – Physical Education	½ credit – New Hampshire History (incorporated in U.S. History)
½ credit – Economics	½ credit – Art or Music

½ credit – Computers
½ credit – Careers

½ credit – Health
½ credit – Introduction to Technology

All other credits can be in student's track or elective areas.

GRADING SYSTEM

A = 100 – 93 C = 84 – 75
B = 92 – 85 D = 74 – 70 F = Below 70

Rank in class is determined by a quality point index (QPI). College preparatory courses ("A") are assigned a multiple point value of 1.1, general courses ("B") receive a value of 1.0, and "C" level classes receive a value of .9. Lifeskills courses and courses graded with a Pass/Fail are not included in GPA. Final rank is determined by the 7th semester.

EXTRACURRICULAR ACTIVITIES AND ATHLETICS

Drama, Key Club, Consumer Science Club, SADD, World Language, Varsity Soccer, Basketball, Baseball, and Softball (As a Class S school, our varsity sports teams have had successful seasons that resulted in tournament play and recent state championships in Girl's Varsity Soccer and Softball and Boy's Varsity Basketball.)

OTHER

Granite State Challenge, Youth & Government, National Honor Society, Yearbook, and Student Council

GROVETON HIGH SCHOOL

Groveton High School is a fine traditional grades 7-12 middle/ high school. Our school features many dedicated and experienced teachers who are not only experts in their fields but also take a genuine interest in their students.

Our academic program includes a science program that features one of our best teachers that instructs our students in Physical Science, Biology, Earth Science, Human Anatomy, Chemistry and Physics. Our Biology and Chemistry classes are offered at the general and college level. Many of our students enter the medical field well prepared for their college courses.

Our math program features a two level program (general and college) that includes Introduction to Algebra, Algebra I and II, Geometry, Advanced Math and Calculus. We are currently offering Advanced Placement Calculus via distance learning from Lin-Wood High School in Lincoln, New Hampshire.

Our English program consists of three levels of instruction in all four high school grades. Our teachers focus on a balance of reading, vocabulary, grammar and writing. In 2004 our tenth graders were ranked 8th in the state of New Hampshire in reading comprehension.

Our Social Studies programs consist of New Hampshire History, U.S. History, Civics, Behavioral Studies, Ancient History, Economics and Geography. Our Social Studies teachers use varying approaches to teaching blending traditional instructional techniques with cooperative learning, research projects and guest speakers.

Our elective programs include an excellent Computer Technology department that also includes the ability to enroll in distance learning programs. Art, Business, Technology Education, Family and Consumer Science are also included in our program of studies. Our students also enroll in Vocational Programs offered at both White Mountain Regional High School and Littleton High School. Transportation is provided by our school district.

Our school is noted for its traditional values and strong community support. Students are held to a high standard of academic achievement and at the same time achieving a high level of success on the

athletic field. Our administration maintains a firm, fair and consistent level of discipline that allow for a safe learning environment for all of our students.

STRATFORD PUBLIC SCHOOL

Stratford Public School is a small K-12 school of about 175 students located in the rural community of North Stratford, NH. Stratford Public School has an average graduating class size of 15 students. The High School is an approved school by the NH Department of Ed. and the Elementary is approved "With Distinction" because of the full time kindergarten that is offered to all in that age group.

Stratford Public School has set high standards for its students and its faculty. The School has been using a modified 4x4 block schedule system since 1995-1996. This allows all students to take eight classes throughout the year as study halls have been eliminated. To graduate from Stratford Public School each student is required to earn 28 credits and this is the highest requirement in the State of NH. 19.5 has been the minimum state standard for many years. Most schools require 22-23 credits. Students are not only asked to meet Department of Education minimum standards, but also complete three credits in both math and science, one credit in a math or science elective, one credit in world language, and one credit in career education.

Through the curriculum integration of the School-to-Career and Community Service Learning initiatives, Stratford students are being challenged in many ways to become "stewards of their community" and become leaders for the 21st century. The "Community" has always included the sister towns in Vermont who have provided a strong component to that sense of community spanning two centuries. Many Valedictorians and Salutatorians from Stratford Public School have been from the neighboring towns.

Stratford Public School's efforts have been publicly recognized as helping students achieve high standards. In 1997 the Stratford School-to-Work Partnership received one of seven "Outstanding Local Partnership" awards given out in the NH State School-to-Work Office. In June 1998 Stratford was honored by the State School-to-Work Office as being selected as one of its four original Benchmark Communities. This very successful program continues to be an important part of the curriculum. Along with Salem, Winnicunnet, and Kearsarge High Schools Stratford Public School piloted state initiatives such as Competency-Based transcripts and assisted in setting standards and procedures that will govern public education in NH in the future. This demonstrates that Stratford has been and continues to be a leader in northern New England Education.

In the 2003-04 academic year Stratford implemented Project Lead The Way (PLTW). This is the only pre-engineering program of its kind in the nation. Stratford Public School is the smallest school in the nation to be chosen for this prestigious program. It allows students to interact with such groups as NASA, The Society of Manufacturing Engineers, American society of Electrical Engineers, and others. This is another indicator of the academic excellence offered at this small but caring institute.

Stratford has also developed a distant learning capability, offering AP distant learning courses and utilizing technology to ensure that the "Stratford learning community will have access to computer hardware, software, and training in order to develop the skills necessary to maintain the current state of the art technological abilities." This in turn feeds into the Vocational programs at White Mountains and Littleton Vocational Schools where many students take morning classes to enhance their technical and vocational education.

At the Elementary level the high school students are utilized as "buddies" to the primary grade students in the area of reading and language arts. This helps to solidify the feeling of "family" within the school. The Effort Honor Roll implemented by the staff has gone a long way toward rewarding both academic and effort achievement. The past two years has seen the development of a world language program with an emphasis on Spanish at the elementary level. This utilizes the services of the World Language High School

Teacher and High School students to teach Spanish everyday to the younger grades. The addition of a day long Kindergarten has been very well received in the community and should help improve long term literacy according to a recent Reading In Excellence Grant leader.

The Drama Program has a long history of student involvement with two major productions put on each year. The highlights of this year include Dickens A Christmas Carol and The Children's Stage Adventure production of Shakespeare's A Midsummer Nights Dream. Unlike many larger schools that only have a small percentage of the student body participate in such events, Stratford Public School had almost half the student population K-12 involved in this extensive program.

The Music Program is another very successful part of the extra-curricular activities held at the school. Over 75 % of the Middle School students participate in the Choral Program. The High School Program has also doubled in the past two years. Stratford now has an instrument program with both band and string orchestra. The many performances done in the evening have been the envy of many surrounding towns and have allowed the communities of Stratford, Brunswick, and Bloomfield to gather and enjoy excellent entertainment with a high level of student participation. Stratford also has a very active Tri-M Music Honor Society. The Music Teacher was recently honored as a Teacher of the Year for her dedication and performance.

Every student who wishes to participate in interscholastic athletic activities is able to do so. There are no cuts made in these programs and Stratford has a very high level of student participation in athletics at the elementary, junior high, and high school level. Stratford was one of only two Class S schools to be recognized for outstanding Sportsmanship for the 2003-2004 season.

Other extra-curricular activities include Student Council, National Honor Society, Senior Meals Program, Trailmaster Leaders, a strong Peer Mediation Team, and The Granite State Challenge Team. The grant funded Student Assistance Program has been a significant factor in helping to reduce alcohol and drug usage in the area and continues to be an important part of both the daily curriculum and after school programs.

Graduate Statistics

For the class of 2004, 69% of the students had been accepted and planned to attend either a four year college, two-year college, or other post secondary program starting in the Fall of 2004. The remaining 31 % of the graduating seniors chose to enter the work force.

The average SAT scores for the graduating classes of the last eight years are listed below. Please note that all scores have been converted to the recentered scale for the ease of comparison.

<u>Class Year</u>	<u>Verbal Average</u>	<u>Math Average</u>
1997	480	450
1998	490	490
1999	440	420
2000	460	450
2001	490	460
2002	410	400
2003	510	440

For the past two years Stratford Public School has been awarded Acceptable Yearly Progress on the annual New Hampshire Educational Improvement and Assessment Program that tests all New Hampshire Schools. This indicated that Stratford Public School is an improving school with test scores consistently rising over the past two years in the statewide testing program as run by the State Department of Education. The stable administration and experienced teaching staff are very proud of this accomplishment.

STEWARTSTOWN COMMUNITY SCHOOL

The Stewartstown School District has approximately 90 K-8 students. there are 9 full-time teachers, 4 part-time teachers: music, art, physical education, and reading specialist, 4 support staff and 1 principal. There are also contracted personnel who provide services such as speech pathology, occupational therapy, counseling, nursing services and student assistance program counselor.

The mission of the Stewartstown School District is to function as an integral part of the community providing opportunities of encouragement, which will produce confident, cooperative, and competent students. Its environment is to be safe, supportive, and nurturing place where individual needs are met with mutual respect, careful modeling, and multisensory methods thus preparing young adults for their future.

AUDITOR'S REPORT

We the undersigned duly elected Auditors of Bloomfield, Vermont do hereby certify that we have examined the books of Paulette Routhier, Town, Water Department, and Old Town Hall Treasurer and Tax collector. We further certify that we have examined the orders drawn and reported by the Selectmen for expenses of the Town including miscellaneous, highway, water department and Old Town Hall expenses. We further certify that we have examined the School District records. In our opinion, all receipts have been accounted for, and all disbursements supported by checks and orders, and we believe them to be correct.

AUDITORS
OF
BLOOMFIELD

Elaine Boest
Kathryn E. Roth
Clara A. Beland

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