

ANNUAL REPORT



'The New Look of Downtown Bloomfield'

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

BLOOMFIELD, VT.

FOR THE YEAR ENDING DECEMBER 31

2003

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

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INCLUDING A REPORT OF THE SCHOOL DIRECTORS

LIEBL PRINTING CO.

Colebrook, NH 03576

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BLOOMFIELD TOWN REPORT 2003
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OFFICERS

MODERATOR

Robert Postier

TOWN CLERK

Paulette Routhier (2005)

TOWN TREASURER

Paulette Routhier (2004)

SELECTMEN

Paul Savage (2004) Gerard Routhier (2005)
Sherry Belknap (2006)

LISTERS

Renee Marchesseault (2004) Michael Belknap (2005)
Tracy Walling (2006)

AUDITORS

Elaine Borst (2004) Kathryn Roth (2005)
Claire Belisle (2006)

SCHOOL DIRECTORS

Darlene Belknap (2004) Dwayne Donovan (2005)
Roseann Walling (2006)

FIRE WARDEN

George Nugent

HEALTH OFFICER

Paul Lepine

NEKWMD SUPPERVISOR

Paulette Routhier
ALTERNATE – Sherry Belknap

WATER COMMISSIONER

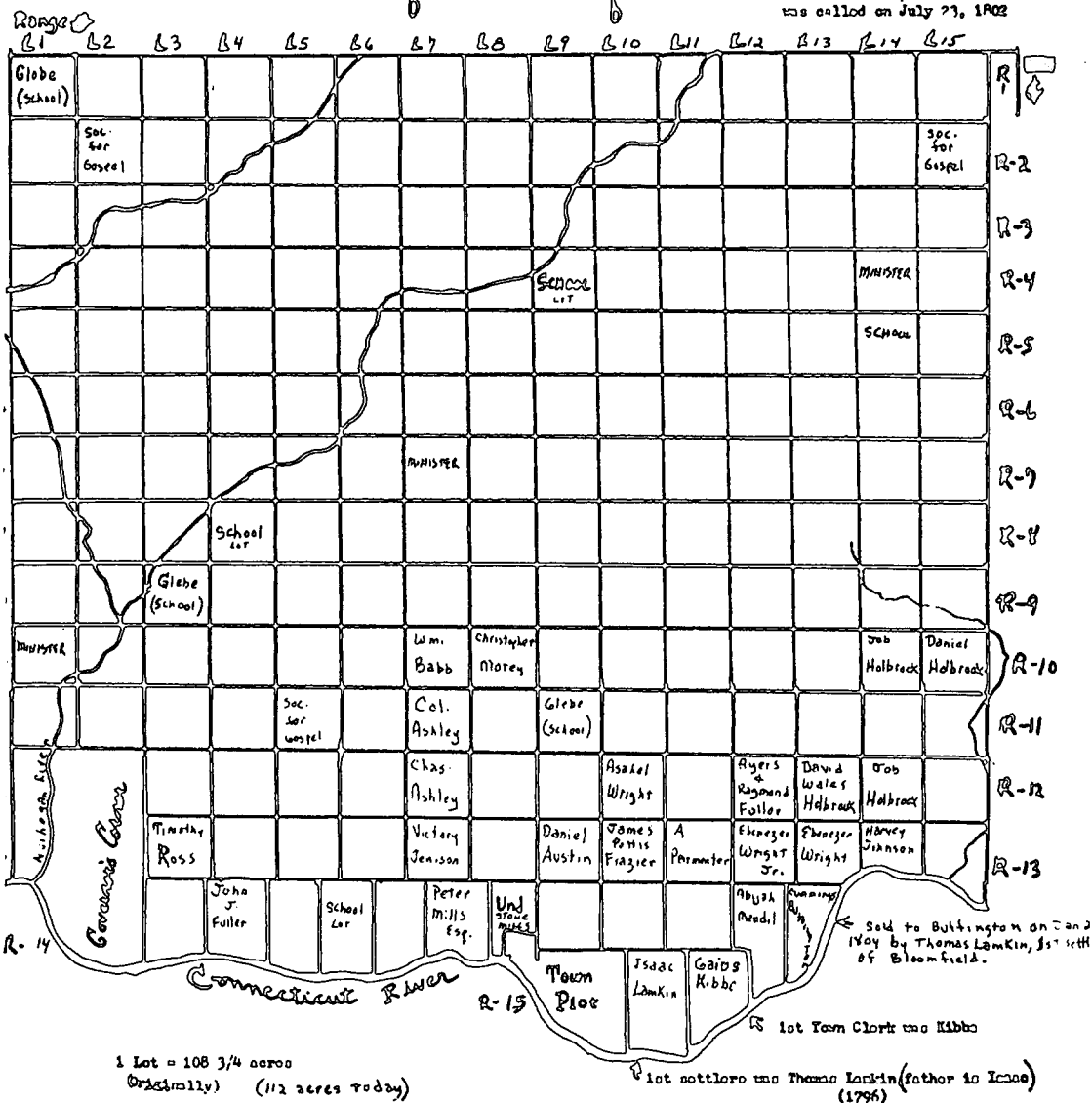
Robert Kimball (appointed)

RESPONSIBLE PERSON

Paul Lepine

Town of Bloomfield

The following settlers had already lived on and improved these lots and were allowed to keep them when a cattle was killed on July 23, 1802



THE BLOOMFIELD SCHOOLS

Whenever a township was established the law provided that one share was to be set-aside for the benefit of the schools. In Bloomfield these lots were as follows: (1), Number 28 in the town plot. (2) Number 14 in Range 5. (3) Number 4 in Range 8. (4) Number 9 in Range 4. (See Map). The school located by the Methodist Church is on or near the town lot Number 28 while the other lots were located too far from the settlements and were probably leased to the lumber companies.

Schools were first mentioned in the town of Minehead in 1802 when it appeared on a warning of a meeting in which the inhabitants would be asked to vote on whether they wanted to raise money for the support of a school.

The next appearance of schools in Minehead's record's records were not until 1806 when it was voted to divide the town into three school districts: one for the hill settlements, one at the north end of town along the river settlements, and the third south of a crook near the present Methodist church to the Brunswick town line.

A schoolhouse was first proposed in 1810 when the voters met to vote on unification of school districts into one and to raise money to construct a schoolhouse.

In 1816 they again voted to build a schoolhouse which apparently had not yet been done and to select a proper site for it. This time it was approved, yet for the time being school was being held Chauncy Curtis' place for one month and at the home of Raymond Fuller for one month until the school was completed. As no one bid on the construction of the schoolhouse it was built by Chauncy Curtis for \$93.70. By May 6th this northern school district had thirty students.

By 1825 there was a school in the south district with sixteen students in attendance. The records indicate that on April 10th, 1827 two teachers applied for their pay. One, Olive French of the Middle District, indicated that she had kept school two months during the past winter and Mary Starkweather had kept school for ten weeks in the North District. From here on the records mention several teachers who were hired such as Lorry Smith, 2 weeks, Marry Starkweather, 8 weeks, Betsey Cone, 3 weeks and Mrs. Silver 9 weeks in the winter, which seemed to be the only season when schools were in operation.

In 1834 the records indicate that it was voted to have 3 school districts. Two being on the river and the third to include the Governor's lot (village) and then going north.

The earliest map of Bloomfield that I could locate was dated 1859 and showed three schoolhouses built previous to that time. The first is located in the northern part of town towards Lemington and is probably the first one built in 1816. On April 12, 1853 Hiram and Charlotte Clough deeded land to school district 3 (Lot 13, Range 13) which is probably the school that existed there until the 1940's when it was sold to Chas. Goulet.

The second school is located by what is today the Methodist Church and is probably the one referred to as being built by 1825. This one was sold to Harold Ramsey in 1951.

The third is the village school which was probably first built in the 1850's. The records of Feb. 28th 1854 mention that expense of a new schoolhouse in District 1 for which they paid \$141.23. It was probably on a different location, for the present schoolhouse was built in 1872 on land deeded to the town on Oct. 1, 1872 by Samuel C Shoff and Josephine Shoff. Sam Shoff and Gardner Shoff built the school as well.

A fourth school district was formed prior to 1870 and a school was built there about 1865. The first records of the school that I have been able to locate indicate that a Martha

Johnson taught in District 4 on the Island Pond road about 2 miles from town across the road from the Henry Stevens farm. The road was changed in 1941 so that today the site is not visible from the highway. The school is gone now, having been sold to W. B. Hall in 1916. This school closed soon after the turn of the century; however, the records indicate that school was being taught in District 4, as this one was called, briefly in the early twenties. The district number may have changed and could have referred to a Bloomfield High School.

A fifth school district was begun in the 1890's to accommodate the hill settlement but was short lived due to the drop in population by 1900.

The school in District 3 in the northern part of town closed around 1933, while the one in District 2 near the Methodist Church closed in 1941. Finally in 1965 the school in District 1, the village school, was forced to close its doors because of the increased cost of maintenance, and the students were then tuitioned at the North Stratford School.

It is interesting to note that the earliest schools met only for one term lasting on the average of six weeks. The teachers were often on much older than 16 and students ranged from 4 to as old as 25. The old registers show that teachers taught mainly the "Three-R's"; however, the school was fortunate to get someone who was qualified to teach advanced subjects once in a while. Not many students were enrolled in such subjects as social studies, science, art or music, for they felt little need for it in their everyday lives.

The school year seemed very erratic by today's standards, for sessions often continued through the summer such as from May to August and then shipped three or four months. Winter seemed to be the season when most schools were open. It wasn't until the turn of the century that schools began to conform to today's calendar school year.

The superintendent of the schools were always chosen from the townspeople until just before World War I when the towns combined into school districts and hired a superintendent to oversee all the school business. Some of the townspeople who have served as school superintendent were Carlos Pulsifer, Henry Fuller, Rev. Moses Pattee, Rev. Evans, A. A. Silver, Rev. Winslow, John Pattee, C. R. Blodgett, Milo Blodgett, L. T. Williams, Mrs. Henry Fuller, Jr., and J. Thurston.

Back in 1093 Bloomfield established its own high school in the town hall and hired Prof. F. B. Flanders as teacher and principal, assisted by Miss Mattie Beatie. Sadie Belisle told me she attended school there and recalled how the students feared the stern professor and his strict assistant. Upon its opening forty-seven students were enrolled. The school not only produced top-notch scholars but a top-notch baseball and football team as well. In spite of its success in education the high school was short-lived and within a few years was incorporated into the Stratford High School in North Stratford. (From Bloomfield Town History)

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 2, 2004 at 6:45 o'clock in the evening to act on the following:

1. To choose a Moderator.
2. To choose a Treasurer for a term of one year.
3. To see if the Town will vote to pay taxes to the Treasurer. (Being 1% of Current Taxes collected)
4. To choose a Selectman for a term of three (3) years. Elected by ballot.
5. To choose a Lister for a term of three (3) years. Elected by ballot.
6. To choose an Auditor for a term of three (3) years, elected by ballot
7. To choose a Delinquent Tax Collector.
8. To choose a Constable and if needed a Second Constable.
9. 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.
10. To choose one or two grand jurors.
11. Shall the Town appropriate the sum of \$5,101.82 for the following Contributions:

Upper Connecticut Valley Hospital	\$ 700
Ambulance District A-1 EMS North Inc.	\$2,349
STEP O.N.E.	\$ 275
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	\$ 319.20
12. To see what sum of money the Town will vote for Current and Incidental Expenses.

13. To see what sum of money the Town will vote for Highways and Bridges.
14. To 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.
15. To transact any other business that may come before this meeting.

SELECTMEN

OF

BLOOMFIELD

James H. [illegible]
James H. [illegible]
James H. [illegible]

2003 APPROPRIATIONS

2003 GRAND LIST

GRAND LIST VALUE 2003 \$ 178,044.56

				ACTUAL AMOUNT
GENERAL FUND	\$	50,018.39	\$	0.281
ROADS	\$	8,850.00	\$	0.050
SCHOOLS/STATEWIDE	\$	200,329.00	\$	1.127
SCHOOLS/LOCAL SHARE	\$	53,726.00	\$	0.302
TAX RATE			\$	1.76
LESS ABATEMENT OF TAXES			\$	313,358.43
CORRECTIONS TO GRAND LIST			\$	(130.24)
ESSEX TIMBER PER TAX APPEAL OF 2001			\$	-
			\$	1,118.09
			\$	314,346.28

TOWN OF BLOOMFIELD

COMPARATIVE BALANCE SHEET

		12/31/02		12/31/03
CHECKBOOK BALANCE	\$	11,891.73	\$	5,542.66
DELINQUENT TAXES	\$	11,341.11	\$	7,714.51
SAVINGS ACCOUNT	\$	20,371.79	\$	45,066.68
LOAN TO WATER DEPT.	\$	9,720.00	\$	8,370.00

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 JANUARY SCHOOL BOARD MEETING

CEMETERY TRUST FUNDS

	2002	INTEREST	2003
PASSUMSIC SAVINGS BANK ST. JOHNSBURY, VT IN TRUST FOR HARVEY AND MARY BOWKER	\$ 248.63	\$ 2.11	\$ 250.74
FIRST COLEBROOK BANK COLEBROOK, NH IN TRUST FOR WILLIAM AND CORDELLA SPENCER	\$ 454.57	\$ 3.56	\$ 458.13
FIRST COLEBROOK BANK COLEBROOK, NH IN TRUST FOR GERALD BRAINARD	\$ 225.81	\$ 1.77	\$ 227.58
FIRST COLEBROOK BANK COLEBROOK, NH IN TRUST FOR WALLACE AND NORMA SANBORN	\$ 449.59	\$ 3.52	\$ 453.11
FIRST COLEBROOK BANK COLEBROOK, NH IN TRUST FOR HEAMON AND BESSIE NASON	\$ 441.78	\$ 3.46	\$ 445.24
FIRST COLEBROOK BANK COLEBROOK, NH IN TRUST FOR MYRON C. AND ALFRED M. FULLER	\$ 288.74	\$ 2.25	\$ 290.99
FIRST COLEBROOK BANK COLEBROOK, NH IN TRUST FOR LUCY BARTLETT	\$ 400.34	\$ 3.13	\$ 403.47

BLOOMFIELD CEMETERY FUND

FIRST COLEBROOK BANK TOWN OF BLOOMFIELD CEMETERY ACCOUNT	\$ 2,173.93	\$ 17.00	\$ 2,190.93
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TREASURER' REPORT
PAULETTE ROUTHIER TREASURER
JANUARY 1, 2003 TO DECEMBER 31, 2003

BALANCE IN CHECKBOOK	12/31/02	\$	11,891.73
BALANCE IN SAVINGS	12/31/02	\$	20,371.79
BALANCE IN CEMETERY ACCT	12/31/02	\$	2,173.93
CASH ON HAND 12/31/02		\$	0.01
DOG LICENSES		\$	64.00
TOWN HISTORY		\$	100.00
COPIES		\$	280.70
FEES COLLECTED		\$	1,990.00
PENALTIES COLLECTED		\$	1,314.33
RAILROAD TAX		\$	471.44
BLOOMFIELD WATER	LOAN PAYMENT	\$	1,350.00
ESSEX TIMBER CO RENT		\$	70.00
GARBAGE BAGS		\$	3,063.00
WEIGHT PERMITS		\$	35.00
OVERPAYMENT OF TAXES 2003		\$	225.62
ROADS STATE OF VERMONT		\$	10,624.90
ST OF VT PILOT (ST SHED)		\$	90.00
ST OF VT PILOT (LYMON FALLS)		\$	222.00
TOWN FEES		\$	332.00
ST OF VT LAND USE		\$	7,965.00
INTEREST PAID ON DELINQUENT TAXES		\$	891.78
CHECKING ACCT. INTEREST		\$	22.73
SAVINGS ACCT. INTEREST		\$	194.89
CEMETERY FUND INTEREST		\$	17.00
ST OF VT FOR REAPPRAISAL & G. LIST		\$	1,812.00
ST OF VT FOR EEELG STUDY		\$	302.00
MARRIAGE LICIENCE		\$	44.00
LIQUOR LICIENCE		\$	50.00
DEPOSITED TO WRONG ACCT		\$	30.00
ERROR ON DEPOSIT OF 12/10		\$	(0.90)
SERVICE CHARGE OVERDRAWN CHECK		\$	(7.00)
PROPERTY TAXES 2004		\$	0.04
FEDERAL LAND PILOT MONEY		\$	3,725.00
		\$	69,716.99
TAXES 2001	\$	899.47	
2002	\$	10,105.82	
2003	\$	280,716.36	
2003 paid after 10/15/03	\$	7,271.41	
	\$	298,993.06	\$ 298,993.06
			\$ 368,710.05

TREASURER'S REPORT

PAGE 2

PAGE 1 TOTAL

\$ 368,710.05

2003	TAX	LESS/RENT	DUE TOWN
BECHER, HOMER	317.68	2.50	\$ 315.18
BRYANT	317.68	2.50	\$ 315.18
BOUDLE	688.16	0.00	\$ 688.16
ESSEX TIMBER	16274.12	70.00	\$ 16,204.12
KELLEHER	566.72	3.60	\$ 563.12
U S FISH & WILDLIFE	0.00	0.00	\$ -
NORCOTT	479.64	<u>7.35</u>	<u>\$ 472.29</u>
	18644.00	85.95	\$ 18,558.05

LEASE LOTS COLLECTED

\$ 18,558.05
\$ 387,268.10

FEES

COLLECTED 2003	\$ 1,990.00
OWED FROM 2002	\$ 1.00
PAID 2003	<u>\$ (2,085.00)</u>
OVERPAID 2003	\$ (94.00)

PENALTIES

COLLECTED 2003	\$ 1,314.33
PENALTIES OWED 2002	<u>\$ 29.59</u>
TOTAL PENALTIES DUE	\$ 1,343.92
PAID 2003	<u>\$ (1,343.92)</u>
AMOUNT DUE	\$ -

DISBURSEMENTS

MISCELLANEOUS	\$ 58,412.16
HIGHWAY	\$ 21,999.93
SCHOOL LOCAL SHARE 2002-2003	\$ 53,726.00
SCHOOL STATE SHARE 2002-2003	\$ 200,329.00
OVERPAYMENT OF SCHOOL	<u>\$ 0.04</u>
	\$ 334,467.13
CASH ON HAND	\$ 0.70
CHECKBOOK BALANCE 12/31/03	\$ 5,542.66
BLOOMFIELD CEMETERY FUND	\$ 2,190.93
SAVINGS	<u>\$ 45,066.68</u>
	\$ 387,268.10

SELECTMEN'S REPORT
BLOOMFIELD BOARD OF SELECTMEN
JANUARY 1, 2003 - DECEMBER 31, 2003

DATE	CH#	ORD #	PERSON/FIRM	AMOUNT
1/21/03	2045	1	VERIZON	\$ 91.70
1/21/03	2046	2	CITIZENS VT ELECTRIC	\$ 237.76
1/21/03	2047	3	MURRAY HODGDON TIPPING	\$ 253.19
1/21/03		4	MURRAY HODGDON TRUCKING	\$ 440.00
1/21/03		5	MURRAY HODGDON RECYCLING	\$ 348.16
1/21/03	2048	6	NEKWMD	\$ 87.60
1/21/03	2049	10	PAUL LEPINE PENALTIES	\$ 79.59
1/21/03	2050	7	PAULETTE ROUTHIER SALARY	\$ 520.00
1/21/03	2051	8	PAULETTE ROUTHIER FEES	\$ 114.00
1/21/03	2052	9	PAULETTE ROUTHIER TREASURER SALARY	\$ 3,873.43
1/21/03	2053	11	ROBERT POSTIER BOOKCASE	\$ 25.00
1/21/03	2054	12	POSTMASTER	\$ 37.00
19-Feb	2056	13	CITIZENS VT ELECTRIC	\$ 242.25
19-Feb	2057	14	MURRAY HODGDON TIPPING	\$ 326.00
19-Feb		15	MURRAY HODGDON TRUCKING	\$ 715.00
19-Feb		16	MURRAY HODGDON RECYCLING	\$ 348.16
19-Feb	2058	17	MURRAY HODGDON REPAIRS	\$ 21.34
19-Feb	2059	18	NEKWMD	\$ 181.88
19-Feb	2060	19	LIEBL PRINTING TOWN REPORTS	\$ 827.60
19-Feb	2061	20	VLCT INSURANCE	\$ 1,108.00
19-Feb	2062	21	TOWN OF BRIGHTON LEGAL FEES UTG	\$ 335.91
19-Feb	2063	22	BLOOMFIELD WATER SYSTEM	\$ 90.00
19-Feb	2064	26	VLCT HANDBOOK	\$ 30.00
19-Feb	2065	24	PAULETTE ROUTHIER SALARY	\$ 520.00
19-Feb	2066	25	PAULETTE ROUTHIER FEES	\$ 68.00
19-Feb	2067	23	PAUL LEPINE PENALTIES	\$ 108.47
19-Feb	2068	27	ANTHONY DEBANVILL ABATEMENT OF TAXES	\$ 833.30
19-Feb	2069	27A	TAYLOR MOORE AGENCY BONDING	\$ 100.00
27-Feb	2070	28	POSTMASTER MAILING TOWN REPORTS	\$ 23.35
20-Mar	2072	29	CITIZENS VT ELECTRIC	\$ 239.27
20-Mar	2073	30	MURRAY HODGDON TIPPING	\$ 218.76
20-Mar		31	MURRAY HODGDON TRUCKING	\$ 495.00
20-Mar		32	MURRAY HODGDON RECYCLING	\$ 348.16
20-Mar	2074	33	MURRAY HODGDON REPAIRS	\$ 11.33
20-Mar	2075	34	NEKWMD	\$ 73.10
20-Mar	2076	35	VERIZON	\$ 95.04
20-Mar	2077	36	PAULETTE ROUTHIER SAL	\$ 520.00
20-Mar	2078	37	COLEBROOK OIL FURNACE REPAIRS	\$ 272.87
20-Mar	2079	39	PAULETTE ROUTHIER FEES	\$ 144.00

20-Mar	2080	40	ELAINE BORSE AUDITOR	\$	50.00
20-Mar	2081	41	KATHERYN ROTH AUDITOR	\$	50.00
20-Mar	2082	42	CLAIRE BELISLE AUDITOR	\$	50.00
20-Mar	2083	43	KATHLEEN WALLING BALLOT CLERK	\$	52.00
20-Mar	2084	44	EMOGENÉ HART BALLOT CLERK	\$	52.00
20-Mar	2085	45	PAULINE LEPINE BALLOT CLERK	\$	13.00
20-Mar	2086	46	GEORGE NUGENT BALLOT CLERK	\$	13.00
20-Mar	2087	47	PAUL LEPINE PENALTIES	\$	154.11
20-Mar	2088	38	VT INSTITUTE FOR GOV'T WORKSHOP	\$	35.00
22-Apr	2089	57	PAUL LEPINE PENALTIES	\$	238.38
22-Apr	2090	48	CITIZENS VT ELECTRIC	\$	231.30
22-Apr	2091	49	MURRAY HODGDON TIPPING	\$	254.91
22-Apr		50	MURRAY HODGDON TRUCKING	\$	495.00
22-Apr		51	MURRAY HODGDON RECYCLING	\$	348.16
22-Apr	2092	54	COLEBROOK OFFICE COPIER INK	\$	127.50
22-Apr	2093	52	NEKWMD	\$	76.33
22-Apr	2094	53	COLEBROOK OIL OIL FOR T OFFICE	\$	65.62
22-Apr	2095	55	NORTHEAST BUSINESS EQUIP. REPAIRS COPIER	\$	246.50
22-Apr	2096	56	JOSEPH J MAROTTI CO LAND RECORD PAPER	\$	90.52
22-Apr	2097	58	PAULETTE ROUTHIER SAL	\$	520.00
22-Apr	2098	59	PAULETTE ROUTHIER FEES	\$	543.00
20-May	2099	60	POSTMASTER	\$	37.00
20-May	2100	61	CITIZNES VT ELECTRIC	\$	230.25
20-May	2101	62	MURRAY HODGDON TIPPING	\$	321.82
20-May		63	MURRAY HODGDON TRUCKING	\$	495.00
20-May		64	MURRAY HODGDON RECYCLING	\$	348.16
20-May	2102	65	PRINTER INK (P. ROUTHIER)	\$	46.80
20-May	2103	66	PAULETTE ROUTHIER SAL	\$	520.00
20-May	2104	68	PAULETTE ROUTHIER FEES	\$	297.00
20-May	2105	69	COLEBROOK OFFICE LISTER SUPPLIES	\$	28.55
20-May	2106	70	NEWS & SENTINEL SEL. ORDERS	\$	88.93
20-May	2107	71	TOWN OF COLEBROOK DISPATCH	\$	500.00
20-May	2108	72	VERIZON	\$	90.59
20-May	2109	73	POSTMASTER	\$	37.90
10-Jun	2110	74	MURRAY HODGDON TIPPING	\$	344.34
10-Jun		75	MURRAY HODGDON TRUCKING	\$	495.00
10-Jun		76	MURRAY HODGDON RECYCLING	\$	307.70
19-Jun	2114	77	CITIZENS VT ELECTRIC	\$	223.23
19-Jun	2115	78	NORMANDEAU TRUCKING DUMPSTER	\$	735.70
19-Jun	2116	79	NEKWMD	\$	199.31
19-Jun	2117	81	PAULETTE ROUTHIER SALARY	\$	520.00
19-Jun	2118	80	VLCT DUES	\$	425.00
19-Jun	2119	82	PAULETTE ROUTHIER FEES	\$	78.00
19-Jun	2120	83	LANCE WALLING MOWING CEMETERY	\$	300.00
19-Jun	2121	84	VT ST TREASURER LISTER SUPPLIES	\$	135.00

26-Jun	2122	85	MURRAY HODGDON TIPPING	\$	275.39
26-Jun		86	MURRAY HODGDON TRUCKING	\$	495.00
26-Jun		87	MURRAY HODGDON RECYCLING	\$	280.16
1-Jul	2123	88	PAUL LEPIE PENALTIES	\$	147.17
9-Jul	2124	67	TREASURER ESSEX COUNTY COUNTY TAX	\$	6,320.40
29-Jul	2125	89	CITIZENS VT ELECTRIC	\$	222.30
29-Jul	2126	90	MURRAY HODGDON REPAIRS	\$	136.00
29-Jul	2127	91	SCHWAAB INC OFFICE SUPPLIES	\$	111.45
29-Jul	2128	92	NEKWMD	\$	71.17
29-Jul	2129	93	PAULETTE ROUTHIER SALARY	\$	520.00
29-Jul	2130	93A	CHRISTOPHER CURTIS MOWING T. HALL	\$	60.00
29-Jul	2131	94	VERIZON	\$	98.09
29-Jul	2132	95	LANCE WALLING MOWING CEMETERY	\$	275.00
29-Jul	2133	96	BLOOMFIELD WATER SUPPLY	\$	90.00
29-Jul	2135	101	POSTMASTER	\$	74.00
5-Aug	2136	98	MURRAY HODGDON TIPPING	\$	334.40
5-Aug		99	MURRAY HODGDON TRUCKING	\$	715.00
5-Aug		100	MURRAY HODGDON RECYCLING	\$	420.24
20-Aug	2137	102	CITIZENS VT ELECTRIC	\$	219.73
20-Aug	2138	102A	VT DEPT OF HEALTH CERTIFICATE PAPER	\$	3.00
20-Aug	2139	103	NORTHEAST BUSINESS EQUIP. REPAIRS COPIER	\$	70.00
20-Aug	2140	104	NEKWMD	\$	99.98
20-Aug	2141	105	STAPLES (SUPPLIES P. ROUTHIER)	\$	188.99
20-Aug		105	MCAFFEE(SOFTWARE P. ROUTHIER)	\$	29.95
20-Aug	2142	106	PAULETTE ROUTHIER SALARY	\$	520.00
20-Aug	2143	107	PAULETTE ROUTHIER FEES	\$	118.00
20-Aug	2144	108	PAUL LEPIE PENALTIES	\$	49.05
22-Aug	2145	113	CN BROWN PREPAID OIT FOR T OFFICE	\$	1,038.68
4-Sep	2146	110	MURRAY HODGDON TIPPING	\$	293.16
4-Sep		111	MURRAY HODGDON TRUCKING	\$	495.00
4-Sep		112	MURRAY HODGDON RECYCLING	\$	390.32
12-Sep	2147	109	CARTOGRAPHIC ASSOC.	\$	400.00
16-Sep	2148	114	CITIZENS ENERGY SERVICE	\$	226.54
16-Sep	2149	115	VERIZON	\$	49.09
16-Sep	2150	116	LANCE WALLING MOWING CEMETERY	\$	275.00
16-Sep	2151	117	CHRISTOPHER CURTIS MOWING T. HALL	\$	60.00
16-Sep	2152	118	NEKWMD	\$	87.72
16-Sep	2153	119	PAULETTE ROUTHIER SALARY	\$	520.00
16-Sep	2154	120	PAULETTE ROUTHIER FEES	\$	205.00
16-Sep	2155	121	BLOOMFIELD SCHOOL DIST	\$	30,167.75
16-Sep	2156	122	POSTMASTER BOX RENT	\$	36.00
18-Sep	2157	126	POSTMASTER	\$	37.00
25-Sep	2158	123	MURRAY HODGDON TIPPING	\$	285.06
25-Sep		124	MURRAY HODGDON TRUCKING	\$	495.00
25-Sep		125	MURRAY HODGDON RECYCLING	\$	280.16

7-Oct	2159	127	S & D BELKNAP OVERPAYMENT OF TAXES	\$	212.96
21-Oct	2160	128	CITIZENS ENERGY SERVICE	\$	212.46
21-Oct	2161	129	VERIZON	\$	93.68
21-Oct	2162	130	NEKWMD	\$	85.36
21-Oct	2163	131	NEKWMD BIDS IN NEWSPAPER	\$	30.34
21-Oct	2164	132	VIKING OFFICE SUPPLIES	\$	100.65
21-Oct	2165	133	PAULETTE ROUTHIER SALARY	\$	520.00
21-Oct	2166	134	PAULETTE ROUTHIER FEES	\$	280.00
21-Oct	2167	135	BLOOMFIELD SCHOOL DIST	\$	83,749.74
21-Oct	2168	136	LEXIS NEXIS LAW BOOK	\$	21.60
29-Oct	2169	137	U C V HOSP CONTRIB	\$	700.00
29-Oct	2170	138	AMBULANCE DIST A-1 & EMS NORTH INC	\$	2,349.00
29-Oct	2171	139	STEP O N E CONTRIB	\$	225.00
29-Oct	2172	140	UCV MENTAL HEALTH CONTRIB	\$	100.00
29-Oct	2173	141	VERSHIRE CENTER	\$	300.00
29-Oct	2174	142	ORLEANS/ESSEX VNA & HOSPICE INC	\$	250.00
29-Oct	2175	143	GREEN UP	\$	50.00
29-Oct	2176	144	NEK HUMAN SERVICES	\$	274.00
29-Oct	2177	145	NE VT AREA AGENCY ON AGING	\$	100.00
29-Oct	2178	146	VT CENTER FOR INDEPENDENT LIVING	\$	75.00
29-Oct	2179	147	NVDA	\$	100.00
29-Oct	2180	148	VT ASSOC FOR THE BLIND & VISUALLY IMP.	\$	100.00
29-Oct	2181	149	NEK LEARNING SERVICE INC	\$	100.00
29-Oct	2182	150	ESSEX COUNTY NATURAL RESOURCES	\$	200.00
29-Oct	2183	151	NORTHERN VT RESOURCE CONSERVATION	\$	50.00
31-Oct	2186	152	MURRAY HODGDON TIPPING	\$	195.80
31-Oct		153	MURRAY HODGDON TRUCKING	\$	495.00
31-Oct		154	MURRAY HODGDON RECYCLING	\$	280.16
18-Nov	2189	155	CITIZENS ENERGY SERVICE	\$	215.45
5-Nov	2190	156	NEKWMD	\$	58.70
18-Nov	2191	157	JOSEPH J MAROTTI CO INC LAND RECORD BOOK	\$	249.36
18-Nov	2192	158	TOWN OF COLEBROOK DISPATCH	\$	500.00
18-Nov	2193	159	PAULETTE ROUTHIER SALARY	\$	460.00
18-Nov	2194	160	ROSEANN WALLING ASST. T CLERK	\$	60.00
18-Nov	2195	161	PAULETTE ROUTHIER FEES	\$	100.00
18-Nov	2196	163	SHERRY BELKNAP SALARY	\$	500.00
18-Nov	2197	164	PAUL SAVAGE SALARY	\$	500.00
18-Nov	2198	165	GERARD ROUTHIER SALARY	\$	500.00
18-Nov	2199	166	TRACY WALLING LISTER SALARY	\$	800.00
18-Nov	2200	167	MICHAEL BELKNAP LISTER SALARY	\$	800.00
18-Nov	2201	168	RENEE MARCHESSEAU LISTER SALARY	\$	800.00
18-Nov	2202	169	STEWART WALLING CONSTABLE	\$	300.00
18-Nov	2203	170	PAUL LEPINE HEALTH OFFICER	\$	100.00
18-Nov	2204	171	GEORGE NUGENT FIRE WARDEN	\$	50.00
18-Nov	2205	172	PAULETTE ROUTHIER NEKWMD SUPER.	\$	300.00

18-Nov	2207	173	PAUL LEPINE PENALTIES	\$	383.12
20-Nov	2208	174	MURRAY HODGDON TIPPING	\$	201.18
20-Nov		175	MURRAY HODGDON TRUCKING	\$	495.00
20-Nov		176	MURRAY HODGDON RECYCLING	\$	313.12
25-Nov	2209	162	BLOOMFIELD SCHOOL DIST	\$	50,000.00
25-Nov	2210	162	BLOOMFIELD SCHOOL DIST	\$	66,608.45
18-Dec	2214	177	CITIZENS ENERGY SERVICE	\$	217.33
18-Dec	2215	178	VERIZON	\$	51.39
18-Dec	2216	179	NEKWMD	\$	60.20
18-Dec	2217	180	PAUL LEPINE BULBS FOR VAULT	\$	7.58
18-Dec	2218	181	PAULETTE ROUTHIER SALARY	\$	520.00
18-Dec	2219	182	PAULETTE ROUTHIER FEES	\$	18.00
18-Dec	2220	183	BLOOMFIELD SCHOOL DIST	\$	23,529.10
18-Dec	2221	184	PAUL LEPINE PENALTIES	\$	94.62
30-Dec	2222	185	PAUL LEPINE PENALTIES	\$	89.41
30-Dec	2223	186	PAULETTE ROUTHIER FEES	\$	120.00
30-Dec	2224	187	RONALD MARTIN OVERPAYMENT OF TAXES	\$	12.66
				\$	312,467.20

OLD TOWN HALL
 TREASURER'S REPORT
 JANUARY 1, 2003 TO DECEMBER 31, 2003

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

RECEIPTS:

1-Jan	BEGINNING BALANCE	\$	3,617.52
1-May	DEPOSIT	\$	137.00
31-Dec	INTEREST FOR YEAR	\$	5.56
	TOTAL RECEIPTS	\$	3,760.08

DISBURSMENT

NONE	\$	-
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WATER DEPARTMENT
 PAULETTE ROUTHIER TREASURER
 JANUARY 1, 2003 TO DECEMBER 31, 2003

STATEMENT OF CAST RECEIPTS AND DISBURSEMENTS

RECEIPTS:

1-Jan	BALANCE IN CHECKBOOK	\$	319.74
	BALANCE IN SAVINGS	\$	91.61
1-Jan TO 30-Jun	COLLECTED WATER RENT 2001	\$	230.00
	COLLECTED WATER RENT 2002	\$	540.00
	COLLECTED WATER RENT 2003	\$	1,500.00
1-Jul TO 31-Dec	COLLECTED WATER RENT 2003	\$	1,800.00
	DEPOSITS TO SAVINGS	\$	2,850.00
	INTEREST IN SAVINGS	\$	11.16
	TOTAL	\$	7,342.51
	LESS DEPOSITS TO CHECKING FROM SAV	\$	(1,300.00)
		\$	6,042.51

DISBURSEMENTS:

	CITIZENS UTILITIES/CITIZENS VT ELECTRIC	\$	153.62
	VT DEPT OF HEALTH LAB	\$	152.00
	PAUL LEPINE SALARY \$1 PER DAY	\$	365.00
	PAULETTE ROUTHIER BOOKKEEPER	\$	200.00
	TOWN OF BLOOMFIELD LOAN PAYMENT	\$	1,350.00
	PAUL SAVAGE POSTAGE	\$	14.78
	PAUL LEPINE POSTAGE	\$	40.96
	WORK ON WATERLINES	\$	302.41
	PAUL LEPINE TRIP/TRAINING	\$	105.59
	STATE WATER TAX	\$	100.86
	DEPOSITS TO SAVINGS	\$	2,850.00
	TOTAL ORDERS	\$	5,635.22
	LESS DEPOSITS TO CHECKING FROM SAV	\$	(1,300.00)
31-Dec	CHECKBOOK BALANCE	\$	54.52
	SAVINGS BALANCE	\$	1,652.77
		\$	6,042.51

WATER DEPARTMENT
SELECTMEN'S REPORT
JANUARY 1, 2003 - DECEMBER 31, 2003

20-Jan	1	TREASURER ST OF VT WATER TAX	\$	25.42
20-Jan	2	CITIZENS VT ELECTRIC	\$	13.11
20-Jan	3	PAUL LEPINE TRAINING	\$	105.59
17-Feb	4	PAUL SAVAGE POSTAGE	\$	14.78
17-Feb	5	CITIZENS VT ELECTRIC		13 10/91
17-Mar	6	CITIZENS VT ELECTRIC	\$	12.74
21-Apr	7	CITIZENS VT ELECTRIC	\$	12.74
21-Apr	8	TREASURER ST OF VT WATER TAX	\$	24.87
21-Apr	9	FIRST COLEBROOK BANK TO SAVINGS	\$	1,850.00
8-May	10	VT DEPT OF HEALTH LAB	\$	12.00
18-May	11	CITIZENS VT ELECTRIC	\$	12.74
18-Jun	12	CITIZENS VT ELECTRIC	\$	12.74
21-Jul	13	CITIZENS VT ELECTRIC	\$	12.74
21-Jul	14	TREASURER ST OF VT WATER TAX	\$	25.15
21-Jul	15	ALTON KING WORK AT RESOVOIR	\$	20.00
18-Aug	16	CITIZENS VT ELECTRIC	\$	12.74
18-Aug	17	CHARLES GOULET WORK AT RESOVOIR	\$	282.41
15-Sep	18	CITIZENS VT ELECTRIC	\$	12.74
18-Sep	18A	VT DEPT OF HEALTH LAB	\$	140.00
20-Oct	19	CITIZENS VT ELECTRIC	\$	12.74
20-Oct	20	TREASURER ST OF VT WATER TAX	\$	25.42
20-Oct	21	FIRST COLEBROOK BANK TO SAVINGS	\$	1,000.00
17-Nov	22	CITIZENS ENERGY SERVICE	\$	12.74
17-Nov	23	PAULETTE ROUTHIER SALARY	\$	200.00
17-Nov	24	PAUL LEPINE SALARY	\$	365.00
15-Dec	25	CITIZENS ENERGY SERVICE	\$	12.74
15-Dec	26	PAUL LEPINE POSTAGE	\$	40.96
30-Dec	27	TOWN OF BLOOMFIELD LOAN PAYMENT	\$	1,350.00
			\$	5,635.22

DELINQUENT WATER RENTS

2003		
JAN TO	D RAYMOND	\$ 90.00
JUNE		
JULY TO	D RAYMOND	\$ 90.00
DEC	SCOTT/PROSPER	\$ 90.00

ROAD'S REPORT

JANUARY 1, 2003 TO DECEMBER 31, 2003

DATE	ORD#	PERSON/FIRM	AMOUNT
1/20/03	1	MICHAEL BELKNAP	\$ 2,600.00
2/17/03	2	MICHAEL BELKNAP	\$ 2,600.00
3/17/03	3	MICHAEL BELKNAP	\$ 2,600.00
6/16/03	4	TONY HEBERT WORK ON ROADS	\$ 125.00
6/16/03	5	CLARK JEFFERS GRAVEL	\$ 122.50
6/16/03	6	LARRY GRAY TRUCKING SUMMER WORK	\$ 652.50
7/21/03	7	CLOUTIER SAND & GRAVEL GRADING	\$ 1,397.50
10/20/03	8	P A HICKS CULVERTS	\$ 209.93
10/27/03	9	CLARK JEFFERS GRAVEL& ROAD WORK	\$ 4,835.00
11/17/03	10	ROBERT HURLEY CLEANING SIDE OF RD	\$ 100.00
11/17/03	11	MICHAEL BELKNAP	\$ 2,600.00
12/15/03	12	CLOUTIER SAND & GRAVEL GRADING	\$ 1,040.00
12/15/03	13	MICHAEL BELKNAP	\$ 2,600.00
12/15/03	14	CLARK JEFFERS BANKRUN & TRUCKING	\$ 517.50
			<u>\$ 21,999.93</u>

ASSETS OF GENERAL FUND
TOWN OF BLOOMFIELD
DELINQUENT TAXES
LIABILITIES

ASSETS

BALANCE IN CHECKBOOK	\$	5,542.66
CASH ON HAND	\$	0.70

DELINQUENT TAXES (UNCOLLECTED)

2002 CHAPPLE, M & M	\$	347.32
OPALENIK	\$	1,614.69
		\$ 1,962.01

2003 BRYCE	\$	58.08
2003 CHAPPLE, MICHAEL & MARY	\$	605.44
CURTIC, G/DEBANVILLE BAL	\$	177.44
FINK, H	\$	143.76
GAUDETTE, L&J	\$	829.76
MULCAHY/PETRIE	\$	968.00
NUGENT, MARION	\$	885.28
OPALENIK	\$	1,230.24
RIFF BAL	\$	532.72
SCOTT, ESTATE	\$	336.16
SCOTT/PROSPER	\$	1,040.16
WALLING, B BAL	\$	907.47
		\$ 7,714.51

BALANCE ON LOAN TO WATER DEPT	\$	8,370.00
SAVINGS ACCOUNT	\$	<u>45,066.68</u>
		\$ 68,656.56

PENALTIES DUE ON DEL TAX	\$	774.13
INTEREST DUE ON DEL TAX	\$	514.71

LIABILITIES NONE

DELINQUENT TAXES PAID BETWEEN 1/1/03 TO 1/28/03

OPALENIK	\$1,000	TAX
OPALENIK	\$80	8% PENALTY
OPALENIK	\$ 20.00	INTEREST
CURTIS, C/DEBANVILLE	\$177	TAX
CURTIS, C/DEBANVILLE	\$ 14.20	8% PENALTY
CURTIS, C/DEBANVILLE	\$ 9.54	INTEREST

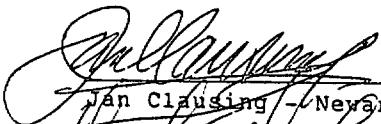

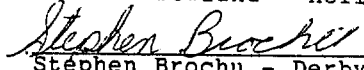
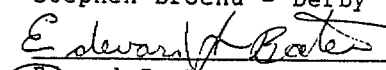
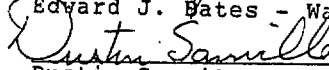
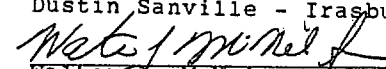
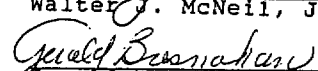

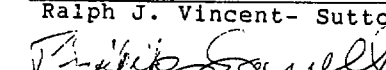
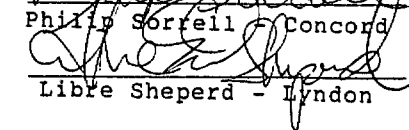
BLOOMFIELD BUDGET 2004


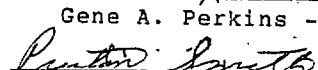
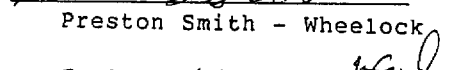
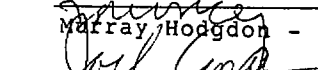
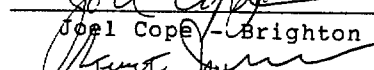
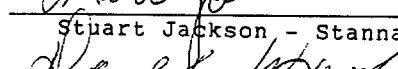
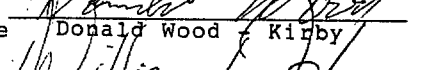
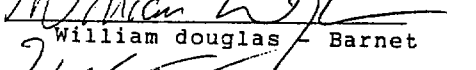
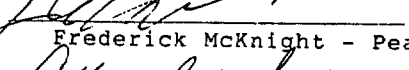
EXPENSES - TOWN		2002	2003	2003	2004
SAL SALARIES		SPENT	BUDGET	SPENT	BUDGET
1.	TOWN CLERK	6240.00	6240.00	6240.00	6240.00
2.	TREASURER	3771.69	3873.43	3873.43	2992.74
3.	SELECTMEN (3)	1500.00	1500.00	1500.00	1500.00
4.	LISTERS (3)	2400.00	2400.00	2400.00	2400.00
5.	CONSTABLE	300.00	300.00	300.00	300.00
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	14811.69	14913.43	14913.43	14032.74
B.	UTILITIES	3053.13	3500.00	3282.23	3500.00
C.	FIRE PROTECTION	1337.18	2000.00	0	2000.00
D.	CONTRIBUTIONS	4804.00	5048.00	5048.00	5101.82
E.	COUNTY TAX	6699.19	6320.40	6320.40	7128.78
F.	INSURANCE	1294.00	1178.00	1208.00	1245.00
G.	PRINTING SERVICES	879.40	800.00	827.60	900.00
H.	WORKSHIPS(MILEAGE)	0.00	200.00	35.00	200.00
I.	CEMETERY CARE	850.00	1100.00	850.00	1100.00
J.	MISCELLANEOUS EXPENSES	298.41	500.00	475.80	500.00
K.	WASTE MANAGEMENT	17180.75	15000.00	15657.22	16000.00
L.	ELECTION EXPENSES	338.00	400.00	130.00	600.00
M.	LEGAL EXPENSES	0.00	1000.00	335.91	1000.00
N.	ADMINISTRATIVE COSTS	413.88	800.00	985.81	800.00
O.	V.L.C.T. DUES	225.00	225.00	425.00	425.00
P.	OIL FOR TOWN BUILDING	994.00	1400.00	1038.88	1400.00
Q.	WATER FOR TOWN HALL	180.00	180.00	180.00	180.00
R.	CONTIGENCY	628.84	750.00	645.97	750.00
S.	PLANNING	400.00	400.00	400.00	400.00
T.	SHERIFF'S DEPARTMENT				1500.00
V.	COLEBROOK DISPATCH	<u>1000.00</u>	<u>1000.00</u>	<u>1000.00</u>	<u>1000.00</u>
	TOTAL EXPENSES - TOWN	55397.47	56714.83	53739.05	59763.34
LESS FUNDS RECEIVED YEARLY ESTIMATE			-471.44		-471.44
LESS LAND USE			-5918.00		-7985.00
LESS FEDERAL LAND PILOT MONEY					-3725.00
LESS VT PILOT			<u>-307.00</u>		<u>-312.00</u>
TOTAL EXPENSES TO BE COLLECTED FROM TAXES			50018.39		47289.90
2.	ROAD EXPENSES				
A.	GENERAL MAINTENANCE	10209.11	6000.00	8999.93	9000.00
B.	WINTER MAINTENANCE	13000.00	13000.00	13000.00	13000.00
		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL EXPENSES - ROADS	23209.11	19000.00	21999.93	22000.00
	STATE AID FOR TRANSPORTATION		<u>-10150.00</u>		<u>-10625.00</u>
	AMOUNT TO BE COLLECTED FROM TAXES		8850.00		11375.00

WARNING
NEK WASTE MANAGEMENT DISTRICT BUDGET VOTE
MARCH 2, 2004

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 2, 2004 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 \$ 464,608.39?


Jan Clausius - Newark

Winston Dowland - Holland

Stephen Brochu - Derby

Edward J. Bates - Waterford

Dustin Sanville - Irasburg

Walter J. McNeil, Jr. - Danville

Gerald Bresnahan - Lunenburg

Ralph J. Vincent - Sutton

Phillip Sorrell - Concord

Libre Sheperd - Lyndon


Gene A. Perkins - Ryegate

Preston Smith - Wheelock

Murray Hodgdon - Guildhall

Joel Cope - Brighton

Stuart Jackson - Stannard

Donald Wood - Kirby

William Douglas - Barnet

Frederick McKnight - Peacham

Arthur B. Sanborn - Lyndon

NORTHEAST KINGDOM WASTE MANAGEMENT DISTRICT
PROPOSED BUDGET
2004

BUDGET ITEM	2003 BUDGET	2003 ACTUAL	2004 PROPOSED
ADMINISTRATION EXPENSES			
Advertising	\$1,300.00	\$1,082.50	\$1,000.00
Audit -- Financial	\$2,200.00	\$3,200.00	\$2,200.00
Audit -- Waste Haulers	\$2,600.00	\$3,347.14	\$2,900.00
Bank Charges	\$700.00	\$950.57	\$900.00
Books & Subscriptions	\$200.00	\$209.00	\$200.00
Cleaning	\$200.00		\$200.00
Copier	\$1,600.00	\$1,493.25	\$1,600.00
Dues/Permits/Fees/Penalties	\$1,400.00	\$1,382.00	\$1,000.00
Heating Fuel	\$615.00	\$648.50	\$650.00
Insurance:			
Employment & Practices	\$770.00	\$669.00	\$700.00
Liability & Casualty	\$5,275.00	\$4,488.00	\$5,000.00
Public Officials	\$1,850.00	\$1,633.00	\$1,700.00
Legal Fees	\$1,000.00		\$1,000.00
Postage	\$1,700.00	\$2,274.77	\$2,500.00
Supplies:			
Office	\$1,500.00	\$2,137.29	\$2,000.00
Telephone - Office	\$3,300.00	\$3,172.08	\$3,000.00
Water/Sewer	\$850.00	\$983.90	\$950.00
TOTAL ADMINISTRATION	\$27,060.00	\$27,671.00	\$27,500.00
BUILDING EXPENSES			
Improvements	\$5,000.00	\$7,991.87	\$5,000.00
Electricity	\$6,300.00	\$6,110.86	\$6,500.00
Maintenance	\$1,000.00	\$956.78	\$1,500.00
Misc. Supplies	\$1,500.00	\$1,222.58	\$1,500.00
Trash Removal	\$1,200.00	\$1,175.13	\$1,200.00
TOTAL BUILDING	\$15,000.00	\$17,457.22	\$15,700.00
EQUIPMENT EXPENSES			
Replacement Fund	\$5,000.00	\$5,000.00	\$5,000.00
Purchases	\$1,000.00	\$1,597.89	\$1,000.00
Baler Repairs	\$2,500.00	\$588.21	\$3,000.00
Baler Supplies	\$3,600.00	\$3,314.75	\$3,600.00
Forklift Fuel	\$850.00	\$898.90	\$850.00
Forklift Repairs	\$3,000.00	\$4,122.81	\$3,500.00
Miscellaneous Equipment Repairs	\$2,000.00	\$2,167.35	\$2,000.00
Skidsteer Fuel	\$500.00	\$440.84	\$500.00
Skidsteer Repairs	\$2,500.00	\$4,851.89	\$1,000.00
Trucks			
GM--Gas	\$650.00	\$688.36	\$700.00
GM--Repairs	\$1,500.00	\$1,165.01	\$1,000.00
INTL --Diesel	\$1,700.00	\$2,657.38	\$2,500.00
INTL --Repairs	\$2,500.00	\$3,385.23	\$2,500.00
INTL --CDL & Drug Testing	\$150.00	\$298.00	\$200.00
INTL --Insurance	\$3,000.00	\$2,935.00	\$0.00
TOTAL EQUIPMENT	\$30,450.00	\$34,111.62	\$27,350.00
PERSONNEL EXPENSES			
Gross Wages	\$193,308.00	\$197,466.06	\$203,832.89
Overtime Wages--District Operations	\$500.00	\$0.00	\$250.00
Overtime Wages--Warehouse	\$4,000.00	\$2,045.34	\$3,500.00
Fica (Employer Match)	\$12,265.00	\$12,023.41	\$12,916.50

**NORTHEAST KINGDOM WASTE MANAGEMENT DISTRICT
PROPOSED BUDGET
2004**

BUDGET ITEM	2003 BUDGET	2003 ACTUAL	2004 PROPOSED
Medi (Employer Match)	\$2,870.00	\$2,811.88	\$3,020.78
State Unemployment Insurance	\$2,700.00	\$2,814.92	\$2,500.00
VMERS (Retirement)	\$7,913.00	\$7,347.99	\$8,333.22
Workman's Compensation Insurance	\$9,330.00	\$9,177.00	\$9,330.00
Health Insurance/Flex Spending	\$52,000.00	\$42,356.98	\$48,000.00
Mileage Reimbursement	\$2,500.00	\$3,527.40	\$3,500.00
Training	\$1,200.00	\$785.00	\$1,000.00
Travel	\$300.00		\$300.00
TOTAL PERSONNEL	\$288,886.00	\$280,355.98	\$296,483.39
PROGRAMS EXPENSES			
Advertising	\$3,500.00	\$5,495.29	\$4,500.00
Permits & Fees	\$100.00	\$357.00	\$300.00
Supplies & Postage	\$1,000.00	\$1,124.35	\$1,000.00
Composting	\$2,000.00	\$783.73	\$2,500.00
Composter/Bin	\$0.00	\$1,180.00	\$1,200.00
Education Outreach	\$5,000.00	\$5,243.07	\$6,000.00
Electronics Recycling	\$4,000.00	\$5,054.88	\$5,000.00
Hauler Rebates	\$10,000.00	\$18,852.47	\$15,000.00
Hazmat Disposal	\$17,500.00	\$19,714.83	\$19,000.00
Hazmat Operations	\$1,750.00	\$3,059.61	\$2,500.00
Special Collections	\$1,200.00	\$866.19	\$1,200.00
Tire Disposal	\$7,000.00	\$9,442.75	\$8,000.00
TOTAL PROGRAMS	\$53,050.00	\$71,174.17	\$66,200.00
SUB-TOTAL	\$414,446.00	\$430,769.99	\$433,233.39
DEBT REDUCTION PAYMENTS			
Interest	\$2,244.42	\$1,314.11	\$633.33
Principal	\$44,785.58	\$45,715.57	\$30,741.67
TOTAL DEBT REDUCTION	\$47,030.00	\$47,029.68	\$31,375.00
TOTAL NEK EXPENSES	\$461,476.00	\$477,799.67	\$464,608.39
NEKWMD REVENUES			
Grants--St of VT	\$17,326.00	\$28,057.53	\$16,000.00
Hauling--Recycling Pick-ups	\$35,000.00	\$39,521.86	\$36,300.00
Hazardous Waste (CEG Fees)	\$1,000.00	\$3,322.68	\$2,000.00
Interest Income	\$500.00	\$299.09	\$250.00
Miscellaneous Income	\$1,000.00	\$838.55	\$500.00
Processing Fees	\$24,000.00	\$24,825.24	\$24,000.00
Program Sales--Composter/Bins	\$0.00	\$1,310.00	\$0.00
Programs- Oil Filter Program	\$650.00	\$600.00	\$650.00
Sale of Recyclables	\$89,500.00	\$98,879.57	\$93,133.39
Electronics Recycling	\$3,000.00	\$3,618.61	\$3,000.00
Scrap Metal & Batteries & CFC Fees & Tires	\$10,000.00	\$13,093.00	\$10,000.00
Insurance Refund		\$1,902.00	
Surcharge--Waste Haulers	\$279,500.00	\$307,100.01	\$278,775.00
TOTAL NEK REVENUES	\$461,476.00	\$523,368.14	\$464,608.39

BLOOMFIELD WASTE REPORT 2003

EXPENSE	GARBAGE	RECYCLING
Trucking	\$ 6,325.00	\$ 4,012.66
Tipping	\$ 3,288.58	\$ -
Surcharge 13 months	\$ 1,081.35	
Dumpster	\$ 735.70	
Recycling Trailer repairs	\$ -	\$ 213.93
	\$ 11,430.63	\$ 4,226.59
LESS INCOME		
Sale of Garbage Bags	\$ (3,063.00)	\$ -
	\$ 8,367.63	\$ 4,226.59
Total Waste Expense		\$ 12,594.22

NEKWMD SUPERVISOR'S REPORT

At last year's Town Meeting, taxpayers were concerned that Bloomfield was paying more of the waste bill that was split between Bloomfield and Brunswick: 75%Bloomfield and 25% Brunswick. A random trash pick-up was weighed before Bloomfield's trash was collected on 2 separate occasions and it was proof that the percentage was 50/50 from Bloomfield and Brunswick. Brunswick and Bloomfield are splitting the tipping fee at the landfill for trash. The trash will be weighed randomly on 4 occasions during the year to keep track of the percentage of trash generated by each of the towns.

A new 'handout' of the schedule for the year will go out with the Town Reports. Dumpster Day is again scheduled for the same weekend in May. This will be Saturday May 29, 2004 from 8 AM to Noon. Please remember that the Dumpster is for items that cannot go into the by-weekly trash pickup. *(the big stuff)*

The surcharge for the 2003 budget year was \$21.50 per ton. The surcharge for the 2004 budget year is \$21.00 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 \$464,608.39, you are only voting on Bloomfield's share of that budget. (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 2, 2004. 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

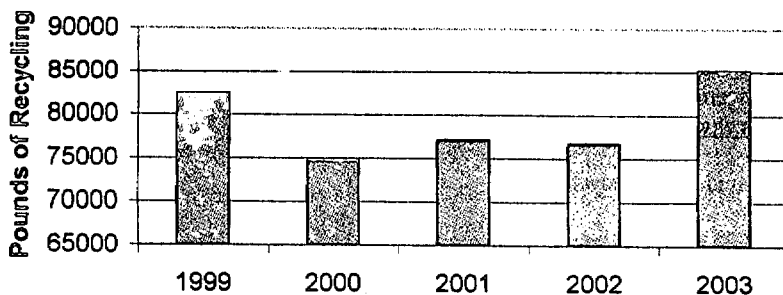
Yearly Totals
TOWN OF: River Towns
 Date: January 1, 2003 - December 31, 2003

Materials

Amount in Pounds

	#1 Quarter	#2 Quarter	#3 Quarter	#4 Quarter	TOTAL
Cardboard	807	1410	2303	981	5501
Brown Paper Bags/Boxboard	0	0	0	67	67
Newspaper/Magazines	6804	6557	8144	14339	35844
White Paper	0	0	0	0	0
Color Paper	0	0	0	0	0
Junk Mail	0	0	0	0	0
Tin Cans	1616	1471	1285	1887	6259
Aluminum Cans	394	474	920	602	2390
Clear Glass	1692	776	1182	2803	6433
Green Glass	1350	4953	10161	2999	19483
Brown Glass	1328	280	467	0	2075
#1 PETE Plastic	736	267	311	1319	2633
#2 HDPE Color Plastic	628	1302	1616	122	3668
#2 HDPE Natural Plastic	312	102	238	135	787
Textiles	0	0	0	0	0
Other - Scrap Metal	0	0	92880	0	92880
TOTAL RECYCLABLES	15667	17592	119487	25254	178000

River Towns Recycling 1999 to 2003
 (without scrap metal)



**Northeast Kingdom Waste Management District
2003 Report for the Town of Bloomfield**

The Northeast Kingdom Waste Management District provides many services for the town of Bloomfield. Most people know us as the recycling center on Church Street in Lyndonville, but we are much more than that. Materials such as used motor oil, fluorescent bulbs, hazardous waste, electronics, scrap metal, and lead-acid batteries are also accepted year round, and hazardous waste is collected during the summer.

The 2003 recycling rate for the River Towns was 23%. The River Towns include Bloomfield, Brunswick, Granby, Guildhall and Maidstone. This includes curbside recycling and the scrap metal collection at Murray Hodgdon's 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. Nine Bloomfield residents came to the collection at the town office this past summer, and others dropped off used motor oil, batteries, and bulbs at the Lyndonville Depot.

The money for the NEKWMD budget comes from the sale of recyclables (20%), State grants (3%), hauling fees (8%), miscellaneous fees and income (9%), and a surcharge on every ton of trash disposed of from NEKWMD towns (60%). This surcharge is dropping from \$21.50 to \$21.00 for 2004 – this is the fourth year in a row that the surcharge has dropped. Residents of the River Towns paid less than 2% of the District budget in 2003, based on the surcharge.

We are looking forward to a full slate of events during 2004. The hazardous waste depot will be open from June 1 to October 1 by appointment. A household hazardous waste collection is scheduled for Friday, June 18 from 3 pm to 6 pm at the Brunswick Town office – Bloomfield residents are welcome at this collection. Clothing drop and swaps are scheduled for April 9 - 10 and September 10 - 11 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 problems 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 23, 2003

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, 2003, the department cared for 3,404 E.R. patients and saw an additional 1,618 walk-in patients, which is a total increase of 524 patients over fiscal year 2002. 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:

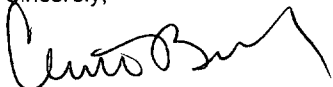
The Ambulance District A-1 is the State of New Hampshire designated region of ambulance services that encompasses the Pittsburg, Colebrook, and Stratford ambulance corps. Currently, the towns of Pittsburg and Stratford own their own ambulance vehicles and UCVH owns the two Colebrook ambulances. All operating 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, 2003, District A-1 responded to 511 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.

Upper Connecticut Valley Hospital appreciates the support and assistance given to these important services. Your efforts help make the North Country a healthier, safer place to live.

It should be noted there is no increase in our 2004 request for UCVH Emergency Services or Ambulance Fund. I would welcome the opportunity to meet with you should you wish to discuss these items. Please feel free to contact me at 603-237-4971, Ext. 205.

Thank you for placing these articles on your town warrant.

Sincerely,

A handwritten signature in black ink, appearing to read 'Clement Berry', with a stylized flourish at the end.

Clement Berry
CEO

CB/sep

UPPER CONNECTICUT VALLEY MENTAL HEALTH & VERSHIRE CENTER

2003 FACT SHEET

UPPER CONNECTICUT VALLEY MENTAL HEALTH SERVICE

Upper Connecticut Valley Mental Health & Developmental Services has provided the people of northern New Hampshire and bordering communities in Vermont with quality services for over 30 years. We provide mental health emergency services 24 hours a day, counseling, evaluations, drug and alcohol treatment, consultation, education, medication evaluations and treatment, community outreach, and prevention services. We also provide supportive housing services to individuals with disabilities, enabling them to live as independently as possible in their local community. The services we provide are confidential.

As a private non-profit agency, we are dependent on fees for services, grants and appropriations from the communities we serve. Insurance plans cover most of our services. It is our policy to not let an inability to pay prevent someone from obtaining the services they require. Sliding fee arrangements are available. As a result, our collection rate is only about 50%.

VERSHIRE CENTER

Vershire Center has provided vocational and social training as well as support to individuals with a variety of disabilities for more than 30 years. Over 60 individuals from the local geographic area benefit from our services. Over 50 community employers across our service area work closely with the Center to provide meaningful paid and volunteer work, as well as social opportunities to the individuals we serve.

The individuals we serve reside in Errol, Northumberland, Pittsburg, bordering Vermont communities, and all points in-between. Hundreds of miles of transportation services are required each day.

TOWN DONATIONS: (Vershire Center & UCVMH combined)

The amount received from the Town of Bloomfield in 2000:	\$400.00
The amount received from the Town of Bloomfield in 2001:	\$400.00
The amount received from the Town of Bloomfield in 2002:	\$400.00
The amount received from the Town of Bloomfield in 2003:	\$400.00
The amount requested from the Town of Bloomfield in 2004:	\$400.00

We deeply appreciate the ongoing support that we have received from the citizens of Bloomfield. Your appropriations help insure the continued availability of quality services to the residents of your community who experience mental health difficulties and/or developmental impairments.

Respectfully Submitted,
Charlie Cotton, LICSW
Area Director
237-4955

Northeast Kingdom Human Services, Inc. 2003 Annual Report Summary



Northeast Kingdom Human Services, Inc.

Mental Health Services

54 Dochess Avenue
P.O. Box 724
Newport, VT 05855-0724

Voice
802.334.6744

Fax
802.334.7455

www.nkhs.org

Northeast Kingdom Human Services, Inc., is a private not-for-profit organization serving Essex, Caledonia and Orleans Counties. It is organized and directed by local citizens who believe that human services should be cost effective and responsive to the needs of our local communities.

The State of Vermont contracts with NKHS to provide a broad range of services to individuals with severe and persistent mental illness, children with severe emotional disturbance and their families, and individuals with developmental disabilities including mental retardation and autism. Services are also offered to individuals with alcohol and drug problems by the Tri-County Substance Abuse Program, a division of NKHS.

NKHS also provides emergency and out-patient services to individuals, children and families. NKHS provides the services on a sliding fee scale based on the person's ability to pay. However, no one is refused services for lack of ability to pay.

Our Annual Report details the services we provide and is available free of charge by calling (802) 334-6744, or by writing to NKHS, PO Box 724, Newport, VT 05855.

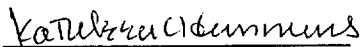
Your appropriation is especially important to the delivery of our programs and services because it demonstrates community support and financial assistance. We greatly appreciate your interest and support.

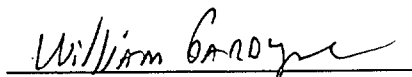
FY 2003 SUMMARY OF SERVICES FOR THE TOWN OF BLOOMFIELD

2000 Census* Count for you town: 261 Persons served: 2

Our request for support at \$1.05 per capita = \$274.00

Thank you for your support.


Kathleen C. Hemmens, MSW
Executive Director


William Gardyne
President, Board of Directors

* US Census Bureau



Affiliated with
the United Way

STEP O.N.E.

P. O. Box 1004 · Newport, Vermont 05855
Telephone (802) 334-0148
1-800-224-7837

January 3, 2004

**BLOOMFIELD TOWN MEETING
REQUEST FOR YEAR 2004 APPROPRIATION - \$275.00**

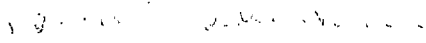
Step O.N.E. provides free services to victim/survivors of domestic and sexual violence in Orleans and northern Essex counties, 24 hours a day, 7 days a week.

People who have been battered, abused, or raped may call the hotline to speak with a trained advocate. Advocates are available to meet with individuals at the hospital or at a law enforcement agency to discuss safety options. Victim/survivors may also call to make an appointment to meet with an advocate in our Canaan, Island Pond, or Newport offices. Guidance is offered in accessing emergency safe housing, social services and other community resources. Support may be provided for victim/survivors during court appearances. Follow up, supportive listening, support groups, educational materials, and information is also offered. For more information call (802) 334-0148 or 1-800-224-7837.

In 2003 Step O.N.E. provided thousands of units of service to victim/survivors of domestic and sexual violence in Orleans and northern Essex counties. Each new incident of violence requires a minimum of 6 hours of staff time to aid the victim/survivor.

We depend upon local support to provide the immediate help that victims and survivors need. It would be greatly appreciated if Bloomfield residents would please appropriate \$275.00 ((Two Hundred and Seventy Five Dollars)) to help with the costs that Step O.N.E. is facing. On behalf of the victim/survivors of domestic and sexual violence, Step O.N.E. staff and volunteers thank you for your past contributions. We ask for your consideration of this year's request; please help us continue to provide free services.

Respectfully


Debra Zimmerman, Director of Step O.N.E. Programs

Report to the Voters of Bloomfield

True to our mission, Northeastern Vermont Development Association (NVDA) worked hard during the past year to meet the economic development and planning needs of the region's municipalities and businesses. 2003 was our 53rd year of dedicated service to the people of the Northeast Kingdom.

Many of our projects were regional in nature and therefore benefited every single community in this region. A good example of this is the unmet transportation needs survey, which gauged the gap between the availability of and the need for transportation services in the Northeast Kingdom.

We also continued to provide essential technical services to town and city officials. This work included conducting transportation studies and traffic counts (including counts in Bloomfield); preparing, reviewing and commenting on municipal planning documents; certifying Municipal Plans; interpreting and explaining planning law to town officials; and preparing GIS maps. NVDA also continued to offer reliable and knowledgeable grant writing and grant administration services to a number of towns.

On the economic development front, the Charles E. Carter Business Resource Center in NVDA's St. Johnsbury-Lyndon Industrial Park was near completion at the end of the past year. The Business Resource Center provides warehousing and manufacturing space, as well as a technical & industrial training facility.

As in the past, in 2003 we continued to work closely with the Small Business Development Center to create and retain jobs throughout the Northeast Kingdom. To cite a few examples: We assisted Easton Hockey /EHM Production in Newport with a tax credit application, which will result in 60 jobs within a few years; we helped WT Solutions in St. Johnsbury to purchase industrial sewing equipment and to find a facility, thereby creating 50+ jobs; and we helped Cheba, a bread manufacturer in Orleans to locate a production facility. NVDA also continues to work with Ethan Allen on the company's long-term needs.

Companies that NVDA assisted in the recent past include MSA Gallet in Newport, which continues to grow and receive contracts for its high quality helmets from the US Army; and Bogner of America, also located in Newport, which has diversified from being solely a garment manufacturer to a warehouse and distribution center for some large clothing companies.

Four business loans were approved from our revolving loan funds in 2003. NVDA also added a technical assistance grant program in order to help small businesses with a variety of projects. We approved twelve grants for small businesses in eight communities. Projects included marketing plans, patent applications, Act 250 application assistance and an architectural design.

We look forward to continue serving you in 2004, and we appreciate your much needed support.

Sincerely,
Steve Patterson, Executive Director



"Learning Happens
Everywhere"

NORTHEAST KINGDOM LEARNING SERVICES, INC.

1 MAIN STREET, NEWPORT, VT 05855 • (802) 334-2839 / 334-3018 FAX
364 RAILROAD STREET, ST. JOHNSBURY, VT 05819-1688 • (802) 748-5624 / 751-8071 FAX
P.O. BOX 363, HARDWICK, VT 05843 • (802) 472-5974
BUSINESS OFFICE: 35 JR HIGH DRIVE, DERBY, VT 05829 • (802) 766-4757 / 766-2516 FAX

October 27, 2003

We are the Northeast Kingdom Adult Education and Literacy Program (formerly Adult Basic Education). We provide on-demand home and learning center educational services to Bloomfield residents as well as to almost anyone in Caledonia, Essex or Orleans counties over the age of sixteen who wants to improve basic education skills. The program has full service learning centers in Newport and St. Johnsbury, part-time centers in North Troy, Island Pond, Hardwick and Lyndonville and home tutors who travel everywhere in the three counties. As always, demand for adult basic education services remains very high. In 2003, we provided over 19,000 hours of direct instruction to 948 students. We are currently serving 213 adults who are working on a GED or high school diploma. Some of our other students are studying for the Commercial Driver's License or working to improve job readiness or job skills. Our Drop-Out Recovery program which allows adults to earn a competency based high school diploma at no additional cost to the high school continues to grow in popularity. We now have 7 people in the program and last year 3 earned their diploma. We also have seen an increase in G.E.D. testing.

Your support of the Northeast Kingdom Adult Education and Literacy program will be helpful to us during the coming year. Our town monies are vital. Town funds are used for many program purposes. They have helped us pay the rent for our learning centers and offer our students higher quality and more comprehensive instructional resources. Over the years, town funds have helped us purchase workbooks, instructional supplies, reference materials and instructional software. We hope you will continue your support of the Northeast Kingdom Adult Education and Literacy program.

We respectfully request an appropriation of \$100.00 for the coming year.

Thank you for your consideration.

Respectfully submitted,

William V. Crenshaw
Executive Director

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 2nd, 2004 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 \$502,919 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, 2004.
- 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 8th day of January, 2004.

SCHOOL DIRECTORS
OF
BLOOMFIELD


Roseann Walling


Darlene Belknap


Dwayne Donovan

DISBURSEMENTS

JULY 1, 2002 - DECEMBER 31, 2002

ST. JOHNBURY ACADEMY (TUITION)	\$	8,655.00
CANAAN SCHOOL DISTRICT (TUITION)	\$	38,200.00
COLEBROOK SCHOOL DISTRICT (TUITION)	\$	13,514.85
STRATFORD PUBLIC SCHOOL (TUITION)	\$	104,911.50
NORTHUMBERLAND SCHOOL DISTRICT (TUITION)	\$	24,839.00
TOWN OF BLOOMFIELD (LOAN PAYMENT)	\$	10,000.00
VSBA (DUES)	\$	250.00
ESSEX NORTH SUPERVISORY UNION SPECIAL ED	\$	8,917.00
ESSEX NORTH SUPERVISORY UNION ASSESSMENT	\$	3,000.00
ESSEX NORTH SUPERVISORY UNION INSURANCE	\$	787.00
COUTURE BUS SERVICE	\$	10,210.80
DARLENE BELKNAP (SALARY)	\$	200.00
DWAYNE DONOVAN (SALARY)	\$	200.00
ROSEANN WALLING (SALARY)	\$	200.00
	\$	<u>223,885.15</u>

JANUARY 1, 2003 - JUNE 30, 2003

COLEBROOK SCHOOL DISTRICT (TUITION)	\$	40,965.67
STRATFORD PUBLIC SCHOOL (TUITION)	\$	108,885.70
CANAAN SCHOOL DISTRICT (TUITION)	\$	46,635.56
ESSEX NORTH SUPERVISORY UNION SPECIAL ED	\$	53,344.84
COUTURE BUS SERVICE	\$	17,371.60
ESSEX NORTH SUPERVISORY UNION (EEEGRANT)	\$	1,417.00
TUITION REIMBURSEMENT (GROVETON)	\$	<u>(3,740.95)</u>
	\$	264,879.42

JULY 1, 2003 - DECEMBER 31, 2003

ST. JOHNSBURY ACADEMY (TUITION)	\$	4,497.50
CANAAN SCHOOL DISTRICT (TUITION)	\$	43,345.62
STRATFORD PUBLIC SCHOOL (TUITION)	\$	109,192.00
NORTHUMBERLAND SCHOOL DISTRICT (TUITION)	\$	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	\$	7,500.00
ESSEX NORTH SUPERVISORY UNION SPECIAL ED	\$	1,187.00
COUTURE BUS SERVICE	\$	8,313.70
DARLENE BELKNAP (SALARY)	\$	200.00
DWAYNE DONOVAN (SALARY)	\$	200.00
ROSEANN WALLING (SALARY)	\$	200.00
	\$	<u>185,819.82</u>

BLOOMFIELD SCHOOL DISTRICT
PAULETTE ROUTHIER TREASURER
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
JULY 1, 2002 TO DECEMBER 31, 2002
REGULAR ACCOUNT

1-Jul	BEGINNING BALANCE	\$	227.64
20-Sep	TRANSFER FROM NOW	\$	20,000.00
21-Nov	TRANSFER FROM NOW	\$	5,000.00
31-Dec	INTEREST 1510	\$	4.39
	TOTAL ASSETS	\$	25,232.03
	LESS EXPENSES	\$	(23,914.80)
30-Jun	BALANCE IN CHECKBOOK	\$	1,317.23
	NOW ACCOUNT		
1-Jul	BEGINNING BALANCE	\$	1,919.58
	DEPOSIT COLEBROOK FY02 1980	\$	2,810.64
	ST OF VT 3201	\$	9,052.00
	ST OF VT 3202	\$	25,725.00
	ST OF VT 3204	\$	1,417.00
15-Aug	WIRE TRANSFER FEE	\$	(12.00)
25-Sep	WIRE TRANSFER FEE REVERSED	\$	12.00
	ST OF VT 3110	\$	64,680.00
	ST OF VT 3115	\$	10,065.00
	ST OF VT 3150	\$	7,745.00
5-Sep	DEPOSIT SLIPS	\$	(21.18)
20-Sep	TRANSFER TO REG ACCT	\$	(20,000.00)
2-Aug	TRANSFER FROM SAVINGS	\$	2,000.00
	TOWN OF BLOOMFIELD STATE SHARE 3109	\$	150,993.38
	TOWN OF BLOOMFIELD LOCAL SHARE 1110	\$	105,116.62
20-Nov	TRANSFER TO REG ACCT	\$	(5,000.00)
	ST OF VT 5400	\$	138.00
18-Dec	NEW CHECKS	\$	(12.17)
18-Dec	SERVICE CHARGE	\$	(3.45)
31-Dec	INTEREST 6 MONTHS 1510	\$	51.69
	TOTAL ASSETS	\$	356,677.11
	LESS EXPENSES	\$	(199,970.35)
31-Dec	BALANCE IN CHECKBOOK	\$	156,706.76
	SAVINGS ACCOUNT		
1-Jul	BEGINNING BALANCE	\$	2,873.92
2-Sep	DEPOSIT TO NOW	\$	(2,000.00)
	TOWN OF BLOOMFIELD STATE SHARE 3109	\$	58,952.62
	TOWN OF BLOOMFIELD LOCAL SHARE 1110	\$	41,047.38
31-Dec	INTEREST FOR 6 MONTHS 1510	\$	174.59
		\$	101,048.51

BLOOMFIELD SCHOOL DISTRICT
PAULETTE ROUTHIER TREASURER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
JANUARY 1, 2003 TO JUNE 30, 2003

REGULAR ACCT		
1/1/03	BEGINNING BALANCE	\$ 1,317.23
2/4/03	TRANSFER FROM NOW	\$ 30,000.00
6/6/03	TRANSFER TO NOW	\$ (12,000.00)
6/30/03	INTEREST (6 Months)	\$ 13.20
	TOTAL ASSETS	\$ 19,330.43
	LESS EXPENSES	\$ (18,788.60)
6/30/03	BALANCE IN CHECKBOOK	\$ 541.83
NOW ACCT		
1/1/03	BEGINNING BALANCE	\$ 156,706.76
2/4/03	TRANSFER TO REGULAR ACCT	\$ (30,000.00)
4/17/03	ST OF VT 3202	\$ 3,890.00
4/30/03	ST OF VT 3110	\$ 32,339.00
	ST OF VT 3115	\$ 5,032.00
	ST OF VT 3150	\$ 3,872.00
	ST OF VT FY01 5400	\$ 68.00
	TRANSFER FROM SAVINGS	\$ 60,000.00
6/26/03	TRANSFER FROM REGULAR	\$ 12,000.00
6/30/03	TRANSFER FROM SAVINGS	\$ 7,000.00
6/30/03	INTEREST (6 MONTHS)	\$ 55.16
	TOTAL ASSETS	\$ 250,962.92
	LESS EXPENSES	\$ (249,831.77)
		\$ 1,131.15
	RECEIVED FOR NORTHUMBERLAND FY03	\$ 3,740.05
6/30/03	BALANCE IN CHECKBOOK	\$ 4,871.20
SAVINGS ACCT		
1/1/03	BEGINNING BALANCE	\$ 101,048.51
4/30/03	TRANSFER TO NOW	\$ (60,000.00)
30-Jun	TRANSFER TO NOW	\$ (7,000.00)
6/30/03	INTEREST (6 MONTHS)	\$ 346.98
6/30/03	BALANCE IN SAVINGS	\$ 34,395.49

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	\$ 10,659.00
	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
PROPOSED SCHOOL BUDGET**

	2003-04 Budget	2003-04 Ant. Exp.	2004-2005 Proposed
School Board			
Salaries	600	600	600
Audit Services	0	0	1,600
Insurance (bond, liability, etc)	0	0	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	3,000
Insurance (prof. liability,property, etc.)	886	886	930
Support of Special Services			
Annual Assessment (mainstream svcs.)	7,500	7,500	7,500
Contracted Services	27,935	27,935	28,503
Reimbursable Expenditure	26,621	26,621	35,426
Essential Early Education	2,369	2,369	2,378
Transportation			
Bus Service	28,746	28,746	30,402
Tuition			
Kindergarten - Canaan 1 @ 3,250	3,250	3,250	
0 @ 3,750			0
Kindergarten - Colebrook 0 @ 1,750	0	0	
0 @ 3,295			0
Kindergarten - Groveton 0 @ 3,288	0	0	
0 @ 3,700			0
Kindergarten - Stratford 1 @ 3,577	3,577	3,674	
1 @ 3,857			3,857
Elementary - Canaan 4 @ 6,500	26,000	26,000	
4 @ 7,500			30,000
Elementary - Colebrook 4 @ 6,921	27,684	28,440	
3 @ 7,531			22,593
Elementary - Groveton 3 @ 6,587	19,761	14,096	
2 @ 7,400			14,800
Elementary - Stratford 19 @ 7,156	135,964	146,940	
19 @ 7,714			146,566
Secondary - Canaan 6 @ 8,350	50,100	66,800	
5 @ 8,250			41,250
Secondary - Colebrook 4 @ 10,009	40,036	38,008	
5 @ 10,802			54,010
Secondary - Groveton 1 @ 7,563	7,563	0	
0 @ 7,245			0
Secondary - Stratford 12 @ 7,647	91,764	67,770	
9 @ 7,906			79,154
Secondary - St. Johnsbury 1 @ 9,521	9,521	8,995	
0 @ 9,445			0
TOTAL	513,227	501,980	502,919

**BLOOMFIELD SCHOOL DISTRICT
ESTIMATE OF RECEIPTS**

Revenue Source	2003-04 Budget	2003-04 Revised	2004-2005 Est. Receipts
1110 Property Taxes (Above Block Spending)	78,858	53,726	68,656
3109 General State Support Grant from Town	0	200,329	0
3110 General State Support Grant from State	324,989	133,804	377,400
3115 Education Fund Support	0	15,988	0
3150 Transportation Aid	11,603	12,152	13,511
3201 Special Ed. - Mainstream Block Grant	21,261	21,261	21,602
3202 Special Ed. - Expenditure Reimbursement	13,311	13,311	17,713
3204 Essential Early Education Grant	2,369	2,374	2,378
9000 Prior Year Surplus/Deficit	60,836	50,694	1,659
TOTAL	513,227	503,639	502,919

District: **Bloomfield**
County: **Essex**

LEA: **021**
S.U.: **Essex North**

Expenditures

Budget (local budget approved in prior years)

82% of base payment per FTE paid to tech centers by the State on behalf of the district in FY2005
S.U. assessment (included in local budget)

Deficit (if included in local budget)

+ Block grant paid by State to tech center in prior years

+ 1. Separately warned article passed at town meeting

+ 2. Separately warned article passed at town meeting

+ 3. Separately warned article passed at town meeting

- Act 144 Expenditures, (excluded from "Education Spending")

Act 68 local adopted budget

+ Union school or joint school district assessment

+ Deficit if not included in budget or revenues

+ Special programs expenditures (if not included in local budget)

Gross Act 68 Budget

Act 144 expenditures (if any - excluded from "Education Spending")

Revenues

+ Local revenues (categorical grants, donations, tuition, surplus, etc., including Act 144 revenues)

+ Capital debt aid

+ Special program revenues (if not included in local budget)

- Deficit if not included in budget or expenditures

- Act 144 revenues

Total revenues

- Fund raising (if any)

Adjusted local revenues

Education Spending (Act 68 definition)

Equalized Pupils

Education Spending per Equalized Pupil

Excess Spending per Equalized Pupil (if any)

Per pupil figure used for calculating District Adjustment

District spending adjustment (minimum of 100%)
(\$8,037 / \$6,800)

Anticipated homestead tax rate, equalized
(118.191% x \$1.10)

Household Income Percentage for income sensitivity
(118.191% x 2.0%)

	FY2002	FY2003	FY2004	FY2005
1.	445,262	499,047	513,227	502,919
2.	not applicable	not applicable	not applicable	-
3.	3,000	3,000	3,000	3,000
4.	59,889	11,235	-	not applicable
5.	-	-	-	-
6.	-	-	-	-
7.	-	-	-	-
8.	-	-	-	-
9.	-	-	-	-
10.	445,262	499,047	513,227	502,919
11.	-	-	-	-
12.	-	-	-	-
13.	-	-	-	-
14.	445,262	499,047	513,227	502,919
15.	-	-	-	-
16.	(14,930)	30,820	109,380	56,863
17.	-	-	-	-
18.	-	-	-	-
19.	-	-	-	-
20.	-	-	-	-
21.	(14,930)	30,820	109,380	56,863
22.	-	-	-	-
23.	(14,930)	30,820	109,380	56,863
24.	460,192	468,227	403,847	446,056
25.	53.83	55.15	57.51	55.50
26.	8,549	8,490	7,022	8,037
27.	not applicable	not applicable	not applicable	-
28.	not applicable	not applicable	not applicable	8,037
29.	not applicable	not applicable	not applicable	118.191%
30.	not applicable	not applicable	not applicable	\$1,300
31.	not applicable	not applicable	not applicable	2.36%

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

ANNUAL REPORT
OF THE
SCHOOL DIRECTORS
2003

ESSEX NORTH SUPERVISORY UNION STAFF

Wayne T. Murray	B.S., M.Ed.	Superintendent
Janis L. Riley		Business Administrator
Renee Marchesseault	A.S.	Administrative Assistant
Terry Hurlbert	B.A., M.Ed.	Special Services Coordinator
Linda Curtis	B.S., M.Ed.	Preschool Teacher
Susan Foy	B.S.	Language Development
Kay Harding	B.S.	District Equity Coordinator
Lydia Johnson	B.S.	Special Education Teacher
Frances Lienau	B.S., M.Ed.	Special Education Teacher
Chris Placy		SAP Counselor
Sue Chappell		Title 1 Para-Educator/HS Tutor
Adrian Dias-Mattina	B.S.	Special Education Para-Educator
Pamela Jordan		Early Education Initiative Para-Educator
Stephanie Kirkham	B.S., M.Ed.	One on One/Special Education
Monique Ouimette		Title 1 / Special Education Para-Educator
Patricia Pariseau		Special Education Para-Educator
Susan Rice		One on One/Special Education
Ellen Sipe	B.A.	Title 1 Para-Educator
Jan Thibeault		Special Education Para-Educator

SPECIAL EDUCATION SERVICES

Special Services consist of Speech/Language, Remedial Reading/Math, Consulting Teacher, Resource Room, Tutorial and Preschool Services for students from the Essex North Supervisory Union. These services are providing more than 150 basic skills programs to special needs students.

AUDIT REPORT AND REVIEW

The Essex North Supervisory Union engages in an independent audit completed by a public accountant every year. This review of our financial statements has taken place for fiscal year 2003. The complete report, including notes to financial statements, is available for review at the Office of the Superintendent of Schools.

**ESSEX NORTH SUPERVISORY UNION
2004-2005 BUDGET**

EXPENDITURE STATEMENT

		Budget	Ant. Exp.	Budget	Increase
		2003-04	2003-04	2004-05	(Decrease)
105	Superintendent	\$ 75,168	\$ 75,168	\$ 67,000	\$ (8,168)
106	Treasurer	948	948	986	38
108	Business Adm.	36,894	36,894	38,370	1,476
110	Clerical	23,088	23,900	25,376	2,288
210	Group Insurance	26,103	39,606	44,416	18,313
220	FICA	4,661	10,474	10,077	5,416
250	Payroll Insurances	900	700	592	(308)
360	Legal Svc	1,000	1,000	1,000	0
370	Audit Svc	3,800	4,500	4,600	800
431	Equipment Maint.	900	900	900	0
520	Prof/OLT Liab. Ins.	4,430	4,430	4,650	220
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	1,530	1,530	0
624	Heat	800	800	800	0
810	Dues & Fees	3,100	3,125	3,125	0
TOTALS		\$ 190,522	\$ 211,175	\$ 210,622	20,100

REVENUE STATEMENT

	FY-2004	FY-2005	Insurance	Total
	Assessment	Assessment	Expense	Assessment
	& Fees	& Fees		& Fees
Bloomfield	\$ 3,886	\$ 3,000	\$ 930	\$ 3,930
Brunswick	1,886	1,000	930	1,930
Canaan	107,511	137,922	930	138,852
Lemington	1,886	1,000	930	1,930
Norton	12,930	5,000	930	5,930
Admin. Fees	13,000	16,500		16,500
Misc. Income	10,000	5,100		5,100
Clerical Assessment	27,000	27,500		27,500
Prior Year Carry-over	12,423	13,600		13,600
TOTALS	\$ 190,522	\$ 210,622	\$ 4,650	\$ 215,272

**ESSEX NORTH SUPERVISORY UNION
SPECIAL EDUCATION
2004-2005 BUDGET**

EXPENDITURE STATEMENT

Mainstream Services	2003-04		2004-05	
	Budget		Proposed Budget	
Coordinator	\$	53,990	\$	56,150
Teacher Salary		17,953		22,014
Para-Educators		78,828		59,499
FICA		11,534		10,532
Payroll Insurance		2,597		621
Group Insurance		24,416		23,629
Travel		3,000		3,000
Supplies		4,000		4,000
Contracted Services		76,153		108,700
Assessment		4,000		4,000
Equipment Maintenance		500		500
Telephone		1,500		1,500
Instructional Support Svc		3,000		3,000
Student Transportation		9,700		15,325
Tuition Reimbursement		1,500		1,500
Total	\$	292,671	\$	313,970

REVENUE STATEMENT

Local Assessment	2003-04		Estimated 2004-05	
Bloomfield	\$	7,500	\$	7,500
Brunswick		7,500		7,500
Canaan		253,030		283,970
Lemington		7,500		7,500
Norton		17,141		7,500
Total	\$	292,671	\$	313,970

**ESSEX NORTH SUPERVISORY UNION
LEARNING CENTER
2004-05
EXPENDITURE STATEMENT**

Resource Room	2003-04		2004-05	
	Budget		Proposed Budget	
Teacher Salary	\$	68,031	\$	70,752
Substitute		400		0
Para-Educators		19,956		19,959
FICA		6,730		6,940
Payroll Insurance		1,040		427
Group Insurance		31,141		28,020
Professional / Technical Svcs		22,700		17,000
Contracted Services		22,400		6,000
Travel		200		500
Supplies		4,000		4,000
Equipment Maintenance		500		500
Tuition Reimbursement		500		500
Total	\$	177,598	\$	154,598

REVENUE STATEMENT

	2003-04		Estimated 2004-05	
Special Ed. Tuition	\$	6,000	\$	20,188
Local Share (Canaan)		85,799		67,205
State Reimb. (estimate)		85,799		67,205
Total	\$	177,598	\$	154,598

**EARLY EDUCATION INITIATIVE GRANT
2004-05
EXPENDITURE STATEMENT**

	2003-04		2004-05	
	Revised Budget		Proposed Budget	
Para-Educator	\$	18,447	\$	19,334
FICA		1,500		1,479
Payroll Insurance		256		125
Group Insurance		2,922		3,861
Fiscal Services		1,375		1,470
Staff Travel		3,000		2,131
Supplies		1,000		500
Rent		500		500
Total	\$	29,000	\$	29,400

REVENUE STATEMENT

	2003-04		Estimated 2004-05	
Early Education Initiative Grant	\$	29,000	\$	29,400
Total	\$	29,000	\$	29,400

ESSEX NORTH SUPERVISORY UNION

TITLE I

EXPENDITURE STATEMENT

	2003-04		2003-04		2004-05
	Budget		Ant. Exp		Proposed Budget
Salaries	\$ 56,498	\$	64,346	\$	63,129
Group Insurance	\$ 16,411		15,844		18,810
FICA	4,322		4,921		4,829
Payroll Insurances	522		523		303
Audit/Fiscal	5,840		5,751		4,850
Contracted Services	14,300		0		3,500
Tuition	1,200		0		0
Supplies	3,000		3,637		2,000
Equipment	0		2,000		0
Total	\$ 102,093	\$	97,022	\$	97,421

REVENUE STATEMENT

	2003-04		Revised 2003-04		Estimated 2004-05
Anticipated Federal Funding	\$ 102,093	\$	97,022	\$	97,421

ESSENTIAL EARLY EDUCATION

EXPENDITURE STATEMENT

	2003-04		2003-04		2004-05
	Budget		Ant. Exp.		Proposed Budget
Salaries	\$ 7,694	\$	7,717	\$	11,892
Group Insurance	180		180		212
FICA	589		590		910
Payroll Insurances	94		94		38
Contracted Services	14,800		14,800		12,150
Supplies	500		500		3,500
Student Transportation	1,800		1,800		300
Total	25,657		25,681		29,002

REVENUE STATEMENT

	2003-04		Revised 2003-04		Estimated 2004-05
Bloomfield	\$ 2,369	\$	2,374	\$	2,378
Brunswick	400		400		1,052
Canaan	7,547		7,562		7,924
Lemington	999		1,001		631
Norton	599		601		631
Anticipated Revenue	11,914		11,938		12,616
Local Assessment-Canaan	13,743		13,743		16,386
Total	\$ 25,657	\$	25,681	\$	29,002

AUDITOR'S REPORT

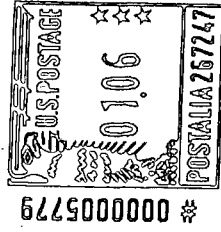
We the undersigned duly elected Auditors of Bloomfield, Vermont do hereby certify that we have examined the books of Paulette Routhier, Town, Water Department, and Old Town Hall Treasurer and Tax collector. We further certify that we have examined the orders drawn and reported by the Selectmen for expenses 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

Antony A. A. A.
Chaire Belisle

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TOWN OF BLOOMFIELD
Paul D. L. Miller Clerk/Treasurer
PO Box 123
No. Stratford, NH 03590



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