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

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

You are hereby notified to meet at the Plainfield School gymnasium on Tuesday, the 9th day of March next at eight o'clock in the forenoon to act upon the following articles:

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

ARTICLE 1. To choose by ballot: One Select Board member for three years, One Trustee of the Trust Funds for three years, Two Library Trustees for three years, One Cemetery Trustee for three years, One Supervisor of the Check list for six years, and any other necessary town officers.

Due to the ongoing COVID 19 pandemic, the business portion of town meeting will again this year be delayed until an outdoor meeting is possible. An early June meeting is being considered and will be widely advertised once a date and location is set.

ARTICLE 2. To see if the town will vote to raise and appropriate the sum of \$1,150,000 for the replacement of the Meriden Library building and to authorize the withdrawal of \$55,000 from the Town's ADA Capital Reserve Fund, \$17,761 from the Town's Meriden Library Replacement Fund and accept \$1,077,239 in donations raised on behalf of the Meriden Library by private sources (Meriden Library Building Fund \$214,000 and the Meriden Library Foundation created in 2018 \$863,239). No dollars (\$0.00) will be raised by taxation to fund this article. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the replacement of the Meriden Library building is completed or December 2026 whichever is sooner. This appropriation, less corresponding anticipated revenues, equates to \$0.00 of the town's projected tax rate. A majority of the Board of Trustees for the Plainfield Public Libraries (4-1) and a majority of the Select Board (2-0 with one abstention) recommend this appropriation.

ARTICLE 3. To see if the town will vote to raise and appropriate the sum of \$2,466,662 to defray town charges for the 2021 fiscal year. The Select Board proposes the following budget:

to will enauges for the 2021 fiscal year. The Select B	baru proposes the
1. Executive	\$228,086
2. Election/Registration/Vital Statistics	17,430
3. Financial Administration	88,100
4. Revaluation of Property	16,000
5. Legal Expenses	5,000
6. Personnel Administration	17,000
7. Planning and Zoning	2,200
8. General Government Buildings	17,025
9. Cemeteries	27,600
10. Insurance	68,430
11. Regional Associations	6,100
12. Police	413,709
13. Ambulance Service	38,000
14. Fire	67,500
15. Building Inspection	15,400
16. Emergency Management	250
_	

17. Hydrant & Forest Fire Expe	ense	4,100
18. Dispatching for Fire, Police		50,000
19. Highway Administration		23,750
20. Highways and Streets		734,145
21. Road Projects		114,412
22. Street Lights		10,000
23. Solid Waste Collection		216,000
24. Solid Waste Disposal		63,310
25. Health Agencies		8,910
26. Animal Control		500
27. Welfare		25,500
28. Recreation Commission		20,971
29. Library		165,174
30. Patriotic		1,500
31. Conservation Commission		500
32. Principal Long-term debt		0
33. Interest Long-term debt		0
T	otal:	\$2,466,662
4-4' 1' 6'4		,,

This budget is exclusive of other warrant articles.

The Select Board (3-0) recommends this appropriation.

This appropriation less corresponding anticipated revenues equates to approximately \$4.48 of the town's projected tax rate.

ARTICLE 4. To see if the town will vote to raise and appropriate the sum of \$257,500 to be placed in existing town capital reserve and general trust funds, pursuant to RSA 35:1 and RSA 31:19-a as follows:

Jiii da do lollows.	
RSA 35:1 funds:	
\$15,000	Town Facilities Maintenance Fund created in 2015.
\$10,000	Revaluation Fund created in 1993.
\$75,000	Highway Equipment Fund created in 1987.
\$55,000	Transportation Improvement Fund created in 2006.
\$50,000	Fire Department Equipment Fund created in 2017
\$25,000	Bridge Capital Reserve Fund created 1994.
\$5,000	ADA Access Fund created in 2003.
\$5,000	Police Equipment Fund created in 2011.
\$5,000	Gravel Pit Reclamation Fund created in 2012.
RSA 31:19a funds:	
\$10,000	Town Hall Repair Fund established in 1996.
\$2,500	Library Building Repair Fund established in 1992.

The Select Board is named agent to expend for the bridge fund, the town hall repair fund, the library building repair fund, the revaluation fund, the transportation improvement fund, the police equipment fund, the facilities maintenance fund, fire department equipment fund and the highway equipment fund. The Select Board (3-0) recommends this appropriation. This appropriation equates to approximately \$0.83 of the town tax rate.

ARTICLE 5. Shall the Town vote to raise and appropriate the sum of eight thousand five hundred dollars (\$8,500) to help support the home health, maternal and child health, and hospice care provided in patients' homes and in community settings by **Visiting Nurse and Hospice of VT and NH** (by petition). This appropriation equates to approximately \$0.03 of the town tax rate. The Selectboard (3-0) does not recommend this article.

ARTICLE 6. To see if the town will direct the select board to appoint a committee to continue the KUA/Plainfield study. The charge to this committee shall be to meet with representatives of the KUA administration and maintain an ongoing review of the relationship between the academy and the town, including any agreement pursuant to RSA 72:23, and to report its findings at next March's annual town meeting.

ARTICLE 7. To see if the town will vote to instruct the moderator to appoint a finance committee (advisory only) of six Plainfield voters to advise the select board and other officers of the town in the prudential affairs of the town.

ARTICLE 8. To see what action the town will take with respect to the reports of town officers.

ARTICLE 9. To transact any other business that may legally come before this meeting.

Signed:

Robert W. Taylor

Eur N Bu— Eric R. Brann

Ron C. Eberhardt

Plainfield Select Board

CERTIFICATE OF POSTING

We, the undersigned Select Board of Plainfield, hereby certify that on the 17th day of February in the year 2020, we posted a true attested copy of the within warrant at the Plainfield School, it being the place of meeting, and a like true and attested copy of said warrant at the Meriden Town Hall and the Plainfield Town Hall, said locations being public places in the Town of Plainfield.

Signed:

Robert W. Taylor

Eu R. Ben

Eric R. Brann

Kon C. Eberhardt

Personally appeared before me the above named, Robert W. Taylor, Eric R. Brann, Ron C. Eberhardt, the Select Board of Plainfield and took oath the foregoing statement is true.

Michelle Marsh Notary Public



2021 **MS-636**

Proposed Budget Plainfield

For the period beginning January 1, 2021 and ending December 31, 2021 Form Due Date: **20 Days after the Annual Meeting**

Th	nis forn	n was posted with	the warrant on:	
Under penalties of my belief it is	of perjui true, cor		NING BODY CERTIFICATE examined the information	TION on contained in this form and to the best
	Name,		Position	Signature
Robert	- W.	Taylor	Position 5000	Trobat W. O. Ja
RON	EB	ERYAROT	SELECTMAN	RIL
Eric	ß.	Brann	Selectman	Em A Br
•				

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: https://www.proptax.org/

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
http://www.revenue.nh.gov/mun-prop/



2021 MS-636

Appropriations

		App	ropriations			
Account	Purpose	Article	Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Proposed Approp	riations for period ending 12/31/202
		2 22			(Recommended)	(Not Recommended
General Gove	ernment					
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	03	\$231,533	\$231,350	\$228,086	\$0
4140-4149	Election, Registration, and Vital Statistics	03	\$18,193	\$20,930	\$17,430	\$0
4150-4151	Financial Administration	03	\$83,258	\$88,350	\$88,100	\$(
4152	Revaluation of Property	03	\$17,200	\$12,000	\$16,000	\$(
4153	Legal Expense	03	\$3,407	\$5,000	\$5,000	\$(
4155-4159	Personnel Administration	03	\$18,874	\$12,500	\$17,000	\$(
4191-4193	Planning and Zoning	03	\$1,699	\$1,500	\$2,200	\$(
4194	General Government Buildings	03	\$16,894	\$17,025	\$17,025	\$(
4195	Cemeteries	03	\$31,445	\$29,600	\$27,600	\$(
4196	Insurance	03	\$65,921	\$68,430	\$68,430	\$(
4197	Advertising and Regional Association	03	\$5,528	\$6,100	\$6,100	\$(
4199	Other General Government		\$0	\$0	\$0	\$(
Public Safety 4210-4214	Police	03	\$403,461	\$412,340	\$413,769	\$
4210-4214	Police					\$(
4215-4219	Ambulance	03	\$38,060	\$38,000	\$38,000	\$(
4220-4229	Fire	03	\$67,674		\$67,500	\$(
4240-4249	Building Inspection	03	\$16,347	\$15,400	\$15,400	\$(
4290-4298	Emergency Management	03	\$0		\$250	\$(
4299	Other (Including Communications)	03	\$52,787		\$54,100	\$(
	Public Safety Subtotal		\$578,329	\$580,590	\$589,019	\$1
Airport/Aviat 4301-4309			\$0	\$0	\$0	\$(
4301-4309	Airport Operations		\$0			\$(
Highways an	Airport/Aviation Center Subtotal		40	\$0	\$0	Ψ'
4311	Administration	03	\$22,492	\$21,050	\$23,750	\$6
4312	Highways and Streets	03	\$696,511	\$741,743	\$734,145	\$(
4313	Bridges		\$0	\$0	\$0	\$(
4316	Street Lighting	03	\$8,758	\$10,000	\$10,000	\$(
				£400.000	0444 440	
4319	Other	03	\$109,232	\$108,836	\$114,412	\$0



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Appropriations

		App	ropriations			
Account	Purpose	Article	Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Proposed Approp	oriations for period ending 12/31/202
					(Recommended)	(Not Recommende
Sanitation						
4321	Administration		\$0	\$0	\$0	\$
4323	Solid Waste Collection	03	\$191,029	\$180,000	\$216,000	\$
4324	Solid Waste Disposal	03	\$63,655	\$56,810	\$63,310	\$
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$
4326-4328	Sewage Collection and Disposal		\$0	- \$0	\$0	\$
4329	Other Sanitation		\$0	\$0	\$0	\$
	Sanitation Subtotal		\$254,684	\$236,810	\$279,310	S
Water Distrib	ution and Treatment					
4331	Administration		\$0	\$0	\$0	\$
4332	Water Services		\$0	\$0	\$0	\$
4335	Water Treatment		\$0	\$0	\$0	\$
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$
4353	Purchase Costs		\$0	\$0	\$0	\$
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$
4359	Other Electric Costs		\$0	\$0	\$0	\$
	Electric Subtotal		\$0	\$0	\$0	\$
Health	A description		eo.	\$0	\$0	
4411	Administration	00	\$0			
4414	Pest Control	03	\$95		\$500	\$
4415-4419	Health Agencies, Hospitals, and Other Health Subtotal	03	\$6,300 \$6,395		\$8,910 \$9,410	
Welfare						
4441-4442	Administration and Direct Assistance		\$0	\$0	\$0	\$
4444	Intergovernmental Welfare Payments	03	\$25,471	\$25,500	\$25,500	\$
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$
	Welfare Subtotal		\$25,471	\$25,500	\$25,500	
Culture and F	Recreation					
4520-4529	Parks and Recreation	03	\$10,337	\$15,471	\$20,971	\$
4550-4559	Library	03	\$138,059	\$161,105	\$165,174	\$
4583	Patriotic Purposes	03	\$636	\$1,500	\$1,500	3
4589	Other Culture and Recreation		\$0	\$0	\$0	\$
	Culture and Recreation Subtotal		\$149,032	\$178,076	\$187,645	1



2021 **MS-636**

Appropriations

		Aph	ropriations			
Account	Purpose	Article	Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Proposed Approp	priations for period ending 12/31/202
					(Recommended)) (Not Recommended
Conservation	and Development					
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation	03	\$250	\$500	\$500	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
	Conservation and Development Subtotal		\$250	\$500	\$500	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$(
	Debt Service Subtotal		\$0	\$0	\$0	\$0
Capital Outla 4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0		\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
	Capital Outlay Subtotal		\$0	\$0	\$0	\$0
Operating Tr	ansfers Out					
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
49140	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
	Operating Transfers Out Subtotal		\$0	\$0	\$0	\$0
	Total Operating Budget Appropriations				\$2,466,662	\$0



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Special Warrant Articles

Account	Purpose	Article	Proposed Appropriatio endi	ns for period ng 12/31/2021
			(Recommended) (Not	Recommended)
4415-4419	Health Agencies, Hospitals, and Other	05	\$0	\$8,500
	Purpos	e: Petitioned human services		
4903	Buildings	02	\$1,150,000	\$0
•	Purpos	e: Meriden Library Replacement		
4915	To Capital Reserve Fund	04	\$245,000	\$0
	Purpos	e: Reserve funding		
4916	To Expendable Trusts/Fiduciary Funds	04	\$12,500	\$0
	Purpos	e: Reserve funding		
	Total Proposed Special Article	08	\$1,407,500	\$8,500



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Individual Warrant Articles

ations for period ending 12/31/2021	Proposed Appropriation ending	Article	Purpose	Account
Not Recommended)	(Recommended) (Not Re			
\$0	\$0	ndividual Articles	Total Proposed In	



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Revenues

		Kev	enues		
Account	Source	Article	Actual Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2020	period ending
Taxes		741010			
3120	Land Use Change Tax - General Fund	03	\$0	\$1,700	\$13,350
3180	Resident Tax		\$0		
3185	Yield Tax	03	\$0		
3186	Payment in Lieu of Taxes	03	\$0		
3187	Excavation Tax		\$0		
3189	Other Taxes		\$0		
3190	Interest and Penalties on Delinquent Taxes	03	\$0		\$35,000
9991	Inventory Penalties		\$0		
	Taxes Subtotal	The second secon	\$0	\$72,700	\$65,850
Licenses, I	Permits, and Fees				
3210	Business Licenses and Permits	03	\$0	\$6,000	\$7,000
3220	Motor Vehicle Permit Fees	03	\$0	\$610,000	\$600,000
3230	Building Permits		\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	03	\$0	\$90,000	\$95,000
3311-3319	From Federal Government		\$0	\$0	\$(
	Licenses, Permits, and Fees Subtotal		\$0	\$706,000	\$702,000
State Sour	COS				
3351	Municipal Aid/Shared Revenues		\$0	\$14,656	\$0
3352	Meals and Rooms Tax Distribution	03	\$0	\$123,622	\$123,387
3353	Highway Block Grant	03	\$0	\$116,978	\$114,412
3354	Water Pollution Grant		\$0	\$0	\$(
3355	Housing and Community Development		\$0	\$0	\$(
3356	State and Federal Forest Land Reimbursement		\$0	\$79	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	03	\$0	\$0	\$15,205
3379	From Other Governments		\$0	\$0	\$0
gentementige of a 17 g they delta detemption in general special schools had been delta delta delta delta delta	State Sources Subtotal	ogovyni mwynydd a glaidd y millei dai d galleidd hag d millei y dannaid y glaidaillaw maeg	\$0	\$255,335	\$253,004
Charges fo					
	Income from Departments	03	\$0		
3409	Other Charges		\$0		
	Charges for Services Subtotal		\$0	\$45,000	\$45,000
	ous Revenues			80.000	00.000
3501	Sale of Municipal Property	03	\$0		
3502	Interest on Investments	03	\$0		
3503-3509		02	\$0		
	Miscellaneous Revenues Subtotal		\$0	\$13,500	\$1,088,23



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Revenues

		177	Venues		
Account	Source	Article	Actual Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2020	period ending
Interfund (Operating Transfers In				
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	02	\$0	\$0	\$72,761
3916	From Trust and Fiduciary Funds	03	\$0	\$9,000	\$10,000
3917	From Conservation Funds		\$0	\$0	\$0
	Interfund Operating Transfers in Subtotal		\$0	\$9,000	\$82,761
Other Fina	ncing Sources				8
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
	Other Financing Sources Subtotal		\$0	\$0	\$0
m1090 - 0000	Total Estimated Revenues and Credits		\$0	\$1,101,535	\$2,236,854



2021 **MS-636**

Budget Summary

Item	Period ending 12/31/2021
Operating Budget Appropriations	\$2,466,662
Special Warrant Articles	\$1,407,500
Individual Warrant Articles	\$0
Total Appropriations	\$3,874,162
Less Amount of Estimated Revenues & Credits	\$2,236,854
Estimated Amount of Taxes to be Raised	\$1,637,308