

NAMP
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P61
1994

REPORT

OF THE TOWN OFFICERS

PIERMONT, N.H.

FOR THE YEAR ENDING DECEMBER 31

1994

EMERGENCY SERVICES

Any Time of Day or Night

Ambulance

Fire

Police

Telephone subscribers on Piermont Exchange dial:

353-4347

Telephone subscribers on Pike or Warren Exchange dial:

1-643-3610 or

1-353-4347

When the dispatcher answers, give your

Name

Problem

Location and

Your Phone Number.

The needed help will start out immediately to
where you are.

*This Town Report
Is Dedicated To
Meda L. Kinghorn
For A Lifetime of
Service and Dedication
To Our Town*

~

Tax Collector 1945-1977

Town Clerk 1948-1977

Supervisor of the Check List 1978-1994

School Treasurer

Auditor

Friend to All

Thank you, Meda!



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ANNUAL REPORT
OF THE
OFFICERS
OF THE
**TOWN OF PIERMONT
NEW HAMPSHIRE**

For the Year Ending December 31

1994

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TOWN OFFICERS

Selectmen	Robert J. Lang, Chr (1995)	989-5684
	Margaret Ritchie Cleaves (1996)	272-4839
	Jean D. Daley (1997)	272-4944
Town Clerk	Linda Lambert	272-5848
Treasurer	James Lambert	272-5848
Tax Collector	Linda Lambert	272-5848
Road Agent	Peter Mazzilli, Sr. (1996)	272-4936
Police Chief	William R. Deal	272-5882
Fire Chief	David "Tim" Cole	272-4988
Forest Fire Warden	W. Alfred Stevens	272-5837
Health Officer	Barbara Stevens	272-5808
Emergency Management	Wayne Godfrey	272-5802
Supervisors-Checklist	Alec M. Szuch (1995)	272-4937
	Meda Kinghorn (1997)	272-5842
	Pearl Smith (1999)	272-5873
Trustee Trust Fund	Daniel Webster (1995)	272-4960
	Frederick Shipman, Chr.(1996)	272-4938
	Louis Hobbs (1997)	272-5810
Auditors	Mary Simpson (1996)	989-5558
	Abby Metcalf (1995)	272-4372
Moderator	Dean Osgood (1995)	272-5804

LIBRARY TRUSTEES

Katherine Wescott, Treas. (1997)	Marian Shields (1997)
Lydia Hill (1995)	Myron Mueller (1995)
Barbara Fitzpatrick (1995)	Linda Lambert (1996)
Helga Mueller, Chr. (1996)	
Helen Underhill, Honorary Trustee	Nancy Underhill, Librarian
Marilyn Bierylo, Assistant Librarian	

ZONING ADMINISTRATOR

Terry Robie	272-4901
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BOARD OF ADJUSTMENT

Fred Shipman, Chr. (1995)
Jeffrey P. Dube (1997)
William Putnam, (1996)

George Schmid, Vice Chr. (1995)
William Daley (1996)
Dean Osgood, Alternate

PLANNING BOARD

Peter Labounty, Chr.(1997)
Donna Huntington (1997)
Frank Rodimon Jr. (1996)
Jean D. Daley, Ex-Officio
Margaret Ritchie Cleaves, Alternate Ex-Officio

Kay Wescott, Vice Chr.(1995)
Lee Jackson (1995)
Suzanne Woodward (1996)

HISTORICAL SOCIETY

Alex Medlicott, Jr., Pres.
Helga Mueller, Co-V.P.
Anna Williams, Corresp. Sec.
Lloyd Hall, Dir. of Preservation

Linda Lambert, Co-V.P.
Myron Mueller, Rec. Sec.
Frederick Shipman, Treas.
Charlotte Wilson, Dir-at-Large

CONSERVATION COMMISSION

Helga Mueller, Chr.
David Ritchie
William Daley
Donald Smith

Robert A. Michenfelder
Eric Underhill
Ernest Hartley, Jr.

RECYCLING CENTER & TRANSFER STATION

Wayne Godfrey, Manager
Paul Pushee, Attendant

**MINUTES OF ANNUAL TOWN MEETING
PIERMONT, N.H.
MARCH 8, 1994**

The legal town meeting for the inhabitants of Piermont, NH. The polls were opened at 11:00 AM by Moderator designee Alfred Stevens for the purpose of voting for town and school board officers by non-partisan ballot. The polls closed at 7:00 PM at which time 162 voters had cast their ballots.

At 8:05 PM the town meeting was reconvened by Moderator Lawrence Underhill who asked us to join him in the Pledge of Allegiance to the flag.

Moderator Lawrence Underhill asked Lyman Robie to completely read the Warrant due to sore throat of moderator.

ARTICLE ONE: To vote by Official Ballot for the following:

TOWN OFFICERS

<u>Office</u>	<u>Term</u>	<u>Name</u>
Auditor	1 Yr 1995	Abby Metcalf
Auditor	2 Yrs 1996	Mary Simpson
Library Trustee	3 yrs. 1997	Marian Shields
Library Trustee	3 yrs. 1997	Kay Wescott
Moderator	2 yrs. 1996	Lawrence Underhill
Selectman	3 yrs. 1997	Jean D. Daley
Tax Collector	3 yrs. 1997	Linda Lambert
Town Clerk	3 yrs. 1997	Linda Lambert
Treasurer	1 yrs. 1995	James Lambert
Tr. Trust Funds	3 yrs. 1997	Louis E. Hobbs

SCHOOL OFFICERS

Clerk	1 yr. 1995	Ellen Putnam
Treasurer	1 yr. 1995	Ellen Putnam
Board Member	3 yrs. 1997	Alex Medicott
Moderator	1 yr. 1995	S. Arnold Shields

Moderator Underhill swore in the following town and school officers present: S. Arnold Shields, Ellen Putnam, Alex Medicott, Marian Shields, Katherine Wescott, Linda Lambert, James Lambert, Jean Daley, Louis Hobbs. The remaining officers will be sworn in at a later date.

Minutes Continued:

ARTICLE TWO: (BY OFFICIAL BALLOT) To see if the Town will vote to amend the Zoning Ordinance as proposed by the Planning Board. The official copy of the amendment is on file and available to the public at the office of the Town Clerk and will be on display on the day of the meeting. The following will appear on the Official Ballot:

"Are you in favor of the adoption of Amendment #1 to the existing Zoning Ordinance as proposed by the Planning Board?" (This amendment of Section 4.4b, is to clarify the minimum dimensional requirement of Front Lot Width.)

YES 102 NO 50 ARTICLE PASSED

ARTICLE THREE: (BY OFFICIAL BALLOT) To see if the Town will vote to amend the Zoning Ordinance as proposed by the Planning Board. The official copy of the amendment is on file and available to the public at the office of the Town Clerk and will be on display on the day of the meeting. The following will appear on the Official Ballot:

"Are you in favor of the adoption of Amendment #2 to the existing Zoning Ordinance as proposed by the Planning Board?" (This amendment of Section 2.10 "Residential Usage eliminate the restrictions on sign requirements.)

YES 96 NO 53 ARTICLE PASSED

ARTICLE FOUR: (BY OFFICIAL BALLOT) To see if the Town will vote to amend the Zoning Ordinance as proposed by the Planning Board. The official copy of the amendment is on file and available to the public at the office of the Town Clerk and will be on display on the day of the meeting. The following will appear on the Official Ballot:

"Are you in favor of the adoption of Amendment #3 to the existing Zoning Ordinance as proposed by the Planning Board?" (This amendment deletes present Section 2.11, c-3, and replaces it with more specific regulations as to height and location of signs.)

YES 95 NO 54 ARTICLE PASSED

ARTICLE FIVE: (BY OFFICIAL BALLOT) To see if the Town will vote to amend the Zoning Ordinance as proposed by the Planning Board. The official copy of the amendment is on file and available to the public at the office of the Town Clerk and will be on display on the day of the meeting. The following will appear on the Official Ballot:

"Are you in favor of the adoption of Amendment #4 to the existing Zoning Ordinance as proposed by the Planning Board?" (This amendment adds a new subsection to section 2.11 "Signs" regulating the size of all on-premise signs.)

YES 95 NO 55 ARTICLE PASSED

ARTICLE SIX: (BY OFFICIAL BALLOT) To see if the Town will vote to amend the Zoning Ordinance as proposed by the Planning Board. The official copy of the amendment is on file and available to the public at the office of the Town Clerk and will be on display on the day of the meeting. The following will appear on the Official Ballot:

Minutes Continued:

"Are you in favor of the adoption of Amendment #5 to the existing Zoning Ordinance as proposed by the Planning Board?" (This amendment adds another new subsection to Section 2.11 "Signs" which requires the removal of temporary signs within 96 hours of posting.)

YES 105

NO 44

ARTICLE PASSED

ARTICLE SEVEN: (BY OFFICIAL BALLOT) To see if the Town will vote to amend the Piermont Flood Plain Management Ordinance as proposed by the Planning Board. The official copy of the amendment is on file and available to the public at the office of the Town Clerk and will be on display on the day of the meeting. The following will appear on the Official Ballot:

"Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Piermont Flood Plain Ordinance, as follows: The addition of a definition for Recreational Vehicle. This amendment was mandated by the New Hampshire Office of State Planning."

YES 105

NO 42

ARTICLE PASSED

ARTICLE EIGHT: (BY OFFICIAL BALLOT) To see if the Town will vote to amend the Piermont Flood Plain Management Ordinance as proposed by the Planning Board. The official copy of the amendment is on file and available to the public at the office of the Town Clerk and will be on display on the day of the meeting. The following will appear on the Official Ballot:

"Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Piermont Flood Plain Ordinance, as follows: The proposed amendment includes restrictions, limitations and requirements relating to recreational vehicles placed on sites within Zones A1-30, AH and AE. This amendment was mandated by the New Hampshire Office of State Planning."

YES 100

NO 45

ARTICLE PASSED

Article Nine: To raise and appropriate \$120,104 appearing in the Town Budget as necessary to defray Town Charges for the ensuing year, divided as follows and subject to any adjustment which may be voted upon at this Meeting.

ITEM	BUDGETED ITEM
Town Officers Salaries	13,500
Town Officers Expenses	11,000
Election and Registration	1,500
Expenses of Town Buildings	15,000
Update Tax Maps	700
Contingency Fund	1,500

Minutes Continued:

Insurance	21,000
Planning Board	1,000
Damages and Legal Expenses	1,500
Solid Waste Disposal	25,654
Street Lights and Blinker	4,000
Public Welfare	2,000
Memorial Day	250
Recreation Field and Swimming Pool	1,000
Interest	12,000
Grader Note Payment	8,000
Miscellaneous Unanticipated Expenses	<u>500</u>
TOTAL TOWN CHARGES	120,104

John White stated that the town is really asking for \$236,352. for the total town budget and asks why not cast one vote for the whole warrant so we can go home and prepare for the school meeting scheduled for next Tuesday which asks for 83% of our tax rate.

Bill Putnam moved Article 9 as written, Wayne Godfrey seconded. It was asked how much interest was saved by 2 tax bills? About \$5,000 this year, that's the reason for the decrease in interest request. PASSED BY VOICE VOTE.

ARTICLE TEN: To see if the Town will vote to appropriate the sum of \$58,000 for the purpose of maintaining highways and bridges.

Moved by Peter Mazzilli Sr., seconded by Wayne Godfrey. Discussion: The Town Report states there was money left over in the subsidy account. Why? Can this be used to fix and upgrade Rodimon Farm bridge? It's rated at 6 ton-that's what's required by state to maintain and liability by the Town. It's up to Selectmen to upgrade tonnage. Selectmen says there's a possibility to figure this out-contact them at a later date. Bill Daley called for vote. PASSED BY VOICE VOTE.

ARTICLE ELEVEN: To see if the Town will vote to appropriate the sum of \$21,k811, being the Highway Department State subsidy. (This money is received each year from the State and is used for the Highway Department.)

Moved by Frank Rodimon Sr., seconded by Frank Rodimon Jr. Discussion: Asked why carry over in subsidy? Can carry over money-tries to foresee winter weather for snow removal. PASSED BY VOICE VOTE.

ARTICLE TWELVE: To see if the Town will vote to appropriate the sum of \$5,000 for the Police Department.

Moved by Bill Deal, seconded by Alfred Stevens. PASSED BY VOICE VOTE.

Minutes Continued:

ARTICLE THIRTEEN: To see if the Town will vote to appropriate the sum of \$11,350 for the support of the Fire Department.

Moved by Wayne Godfrey, seconded by Bill Putnam. PASSED BY VOICE VOTE.

ARTICLE FOURTEEN: To see if the Town will vote to appropriate the sum of \$1,506 for Ambulance, Fire and Police dispatching services.

Moved by Bill Deal, seconded by Kay Wescott. PASSED BY VOICE VOTE.

ARTICLE FIFTEEN: To see if the Town will vote to appropriate the sum of \$12,000 for support of the Library.

Moved by Kay Wescott, seconded by Marian Shields. PASSED BY A SHOW OF HANDS.

ARTICLE SIXTEEN: To see if the Town will vote to appropriate the sum of \$10,000 for the Cemeteries.

Moved by Peter Mazzilli Sr, seconded by Dot Rodimon. Discussion: Why the \$2000 increase for cemeteries? For repair of fence at Cedar Grove (Fred Shipman). PASSED BY VOICE VOTE.

ARTICLE SEVENTEEN: To see if the Town will vote to appropriate the sum of \$2,328 for the Visiting Nurse Alliance of Vermont and New Hampshire.

Moved by Wayne Godfrey, seconded by Kay Wescott. PASSED BY VOICE VOTE.

ARTICLE EIGHTEEN: To see if the Town will vote to appropriate the sum of \$580 to pay Piermont's share of the cost as a member of Upper Valley-Lake Sunapee Council.

Moved by Kay Wescott, seconded by Peter Mazzilli Sr. PASSED BY VOICE VOTE.

ARTICLE NINETEEN: To see if the Town will vote to appropriate the sum of \$300 for the White Mountain Mental Health Center.

Moved by Robert Elder, seconded by Don Smith. PASSED BY VOICE VOTE.

ARTICLE TWENTY: To see if the Town will vote to appropriate the sum of \$350 for the support of the Community Action Outreach Program.

Moved by Arnold Shields, seconded by Alfred Stevens. Discussion: Asked what

Minutes Continued:

this does? It provides fuel assistance, helps with surplus food, meals on wheels, etc. PASSED BY VOICE VOTE.

ARTICLE TWENTY-ONE: To see if the Town will vote to authorize the prepayment of taxes and to authorize the Tax Collector to accept payments in prepayment of taxes as provided in RSA 80:52a.

Moved by Peter Mazzilli Sr. seconded by E. Hobbs. PASSED BY A SHOW OF HANDS.

ARTICLE TWENTY-TWO: Under a new law enacted in 1993, the Town Meeting may authorize the Selectmen to borrow in anticipation of taxes, which authority shall continue indefinitely until the Town Meeting acts otherwise, by approving the following: "Shall the Town accept the provision of RSA 33.7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, Selectmen to issue tax anticipation notes?"

COMMENT: An affirmative vote under this article will grant the Selectmen this authority indefinitely, without the necessity of an article and vote at every Annual Town Meeting.

Moved by Fred Shipman seconded by Suzanne Woodard. PASSED BY VOICE VOTE. ONE NO VOTE.

ARTICLE TWENTY-THREE: Under a new law enacted in 1993, the Town Meeting may authorize the Selectmen to sell property acquired by Tax Collectors deed, which authority shall continue indefinitely until the Town Meeting rescinds such authority, by approving the following: "Shall the Town accept the provision of RSA 80:42 and RSA 80:80 providing that the Town Meeting may authorize indefinitely, until specific rescission of such authority, Selectmen to sell property acquired by the Town by Tax Collector's deed either by a public auction or by advertised sealed bids or as justice may require?"

COMMENT: An affirmative vote under this Article will grant the Selectmen this authority indefinitely, without the necessity of an article and vote at every Annual Town Meeting.

Moved by Terry Robie seconded by Dot Rodimon. Discussion: What is procedure now? No change-still public auction or sealed bid. Will property that town deeded this y ear be up for bid with public knowledge of sale this year? Yes. Does it still go to deed with 3 years unpaid taxes still? Yes. PASSED BY SHOW OF HANDS.

ARTICLE TWENTY-FOUR: To see if the Town will vote to authorize the Selectmen to dispose of a tax lien on real estate acquired by Tax Collectors deeds to the previous owner or their heirs and/or devisees of such owners, as justice may require, upon the condition that

Minutes Continued:

suitable arrangements are made for payment of all sums due and owing to the Town, as authorized by RSA 80:42, III.

Moved by Fred Shipman seconded by Frank Rodimon Jr. Discussion: What does it mean to dispose of property? This article gives a family member first chance to redeem deed on property without going through public auction or bid first. Asked if property listed on page 33 of town report showing as being deeded this year for \$14673.22 taxes, will this be advertised for the public? Yes. PASSED BY A SHOW OF HANDS.

ARTICLE TWENTY-FIVE: Under a new law enacted in 1993, the Town Meeting may authorize the Selectmen to accept gifts of personal property (other than money) which may be offered to the Town for any public purpose. The Selectmen must first hold a public hearing before accepting the gift and the acceptance must not bind the Town to raise or spend any money to operate, maintain or repair the gift. Once adopted, this authorization automatically stays in effect until rescinded, as follows: "To see if the Town will authorize the Board of Selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose, on the condition that the Selectmen must hold a public hearing on the action to be taken and on the condition that the Town shall not be required to expend other Town funds, except such funds as may be lawfully appropriated for the same purpose, as provided in RSA 31:95-e, and such authorization shall remain in effect until rescinded by a vote of another Town Meeting.:

Moved by Terry Robie seconded by Arnold Shields. Discussion: What is a gift? A gift is something that involves no money. PASSED BY STANDING UP.

ARTICLE TWENTY-SIX: To see if the Town will vote to appropriate the sum of \$6,240 as Piermont's share for Upper Valley Ambulance Inc.

Moved by Bill Deal seconded by Fred Shipman. Has the population gone down? We still pay per capita? Population has stayed the same but the cost has gone down from \$11 last year to \$10 this year. PASSED BY VOICE VOTE.

ARTICLE TWENTY-SEVEN: To see if the Town will vote to appropriate the sum of \$812 for the Grafton Senior Citizen Council.

Moved by Arnold Shields seconded by Marian Shields. PASSED BY VOICE VOTE.

ARTICLE TWENTY-EIGHT: To see if the Town will vote to appropriate the sum of \$531 for the restoration and preservation of the Town's records.

Moved by Alex Medlicott seconded by Fred Shipman. PASSED BY VOICE VOTE.

Minutes Continued:

ARTICLE TWENTY-NINE: To see if the Town will vote to appropriate the sum of \$640 for Cottage Hospital Orthopedic Equipment.

Moved to pass over by Frank Rodimon Sr. seconded by Wayne Godfrey. What is it for, it's very vague? Selectmen could not answer, all they knew was to add to warrant for money. PASSED TO MOVE OVER (NO VOTE).

ARTICLE THIRTY: To see if the Town will vote to appropriate the sum of \$5,000 to be paid into the Town Vehicular Equipment Capital Reserve Fund.

Moved by Fred Shipman seconded by Jim Lambert. Discussion: How much in account now? \$16213.90. Why so much in reserve? It's like a savings account for future large purchases so we don't have to come up with it all at once. Is there a piece that needs replacing soon. Not this year. Why only \$5000? All we can afford to set aside. Money is in a money fund. PASSED BY A SHOW OF HANDS.

ARTICLE THIRTY-ONE: To see if the Town will vote to appropriate the sum of \$5,000 to be paid into the Town Building Improvements Capital Reserve Fund.

Moved by Fred Shipman seconded by Bill Daley. Discussion: How much in there now? \$10357.87. PASSED BY VOICE VOTE.

ARTICLE THIRTY-TWO: To see if the Town will vote to designate the Piermont Heights Road extending from 100' beyond the first bridge past the intersection of Indian Pond Road to the Piermont/Orford Town line as a highway to summer cottages, as provided in RSA 231:81. (The Road Agent has requested this Article so as to confirm that the only maintenance will be during the period April 10 to December 10 of each year. No work will be done on the highway to keep it open and in repair from December 10 to April 10 of the following year and thereafter.)

Moved by Frank Rodimon Jr. seconded by Kay Wescott. Discussion: Why the April 10 date why not May 10? State mandates April 10 to December 10 basically it means no snow removal. Should we amend Article to state no snow removal? No. Could a sign be posted by Road Agent at head of road to serve the same purpose and cover mud season if not passable. Bill Daley called for a vote. PASSED BY A VOICE VOTE AS ARTICLE WAS WRITTEN.

ARTICLE THIRTY-THREE: To see if the Town will vote to appropriate the sum of \$300 to support the Western Grafton County Juvenile Diversion Program.

Moved by Terry Robie seconded by Bill Putnam. Discussion: What is this program? Roger Hutchins serves on this board and explains-The Court turns over (first offense) juveniles in trouble over to this board to help them stay out of trouble. They don't see juvenile the second time because then they go through the court system. PASSED BY

Minutes Continued:

VOICE VOTE.

ARTICLE THIRTY-FOUR: To see if the Town will vote to appropriate the sum of \$6000 to purchase a computer and software for Town business.

Moved by Fred Shipman seconded by Bill Daley. Discussion: What does this system involve? Explained that it is complete computer, printer, monitor, software for tax and some bookkeeping for selectmen. Is maintenance contract included? Don't know. Now we can look more seriously. PASSED BY VOICE VOTE.

ARTICLE THIRTY-FIVE: To see if the Town will vote to allow the Board of Selectmen to apply for, accept and expend without further action by the Town Meeting unanticipated money from the State, Federal or other governmental unit or private source which becomes available during the fiscal year, which authority shall continue indefinitely until the Town Meeting acts otherwise, by approving the following: "Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a State, Federal or other governmental unit, or a private source, which becomes available during the fiscal year?"

COMMENT: An affirmative vote under this Article will grant the Selectmen this authority indefinitely, without the necessity of an article and vote at every Annual Town Meeting.

Moved by Marian Shields seconded by Joe Medicott. PASSED BY VOICE VOTE. ONE NO VOTE.

ARTICLE THIRTY-SEVEN: To see if the Town will delegate to the Board of Selectmen the authority to accept the offer to dedicate new public highways or streets as provided in and subject to the terms and conditions of RSA 674:40-a. (Before accepting a deed to a new Town highway, the Board of Selectmen is required to hold a public hearing. The Selectmen can vote to accept the deed for a new Town highway only if the Town highway corresponds in its location and lines with a highway shown on a subdivision approved by the Planning Board. Any other proposed Town highway can be accepted by the Town Meeting. (RSA 674:40-a, effective JUNE 22, 1993).)

Moved by Wayne Godfrey seconded by Jim Lambert. Discussion: Can Planning Board approve then in say four years approve? It's open ended. After Planning Board approves and after public hearing Selectmen can approve even against public opinion? The Board of Selectmen has this authority now. So power to vote at public hearing means nothing. PASSED BY VOICE VOTE.

ARTICLE THIRTY-EIGHT: To see if the Town will vote to authorize the Board of

Selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

Moved by Frank Rodimon Jr seconded by Suzanne Woodard. PASSED BY VOICE VOTE.

ARTICLE THIRTY-NINE: To transact any other business that may legally come before the Meeting.

Bill Deal moves to honor Maxine Bishop for her many years service to the town and Vira Clayburn for her compassion for this town. Everyone agreed with enthusiasm.

Why are the property values on old buildings more than the newer buildings that the Town owns. It's at the 82 assessments and buildings care over each year while equipment depletes in value.

Lawrence Underhill asks we honor Bill Deal for 33 years service. He received a standing ovation.

Asked how we can get more open hours at the Library? See the Board of Trustees of the library which meets every first Tuesday of each month.

Nancy Underhill made a motion to authorize the Selectmen to investigate the possibility of a Saturday Meeting instead of night meeting for both Town and School on same day. Suzanne Woodard seconded. Discussion: Still vote on second Tuesday in March for both and following Saturday have meetings as they used to many years past. More people would have a chance to come and be more of a town event. PASSED BY A LOUD VOICE VOTE.

Arnold Shields thanked Lawrence Underhill for being Moderator for so long.

Moderator declares meeting adjourned at 9:55PM.

Duly Submitted,

Linda Lambert
Town Clerk

SPECIAL TOWN MEETING
NOVEMBER 10, 1994

SPECIAL TOWN MEETING CALLED TO ORDER AT 7:32 BY
MODERATOR DEAN OSGOOD. MODERATOR READ WARRANT.

ARTICLE ONE: TO SEE IF THE TOWN WILL VOTE TO
APPROPRIATE THE FUNDS NECESSARY TO REPAIR THE BEAN BROOK
ROAD BRIDGE; AND, FURTHER, AUTHORIZE THE SELECTMEN TO APPLY,
NEGOTIATE, AND DO ALL THINGS NECESSARY TO OBTAIN FEDERAL
AND/OR STATE ASSISTANCE AS MAY BE AVAILABLE FOR THIS
PROJECT; AND/OR TO INCUR INDEBTEDNESS IN ANTICIPATION OF THE
RECEIPT OF SUCH ASSISTANCE AS PROVIDED UNDER THE MUNICIPAL
FINANCE ACT AND TO RECEIVE AND EXPEND SUCH ASSISTANCE FOR
THE PURPOSE OF THIS PROJECT.

ROBERT LANG ,SELECTMAN, READ A MOTION AS FOLLOWS:
"MOVE THAT THE TOWN APPROPRIATE A SUM NOT TO EXCEED
\$20,000.00 AS THE TOWN'S CONTRIBUTION, PURSUANT TO RSA
231:74, FOR THE REPAIR OF THE BEAN BROOK ROAD BRIDGE IN THE
TOWN OF ORFORD ON THE CONDITION THAT PIERMONT SHALL NOT BE
RESPONSIBLE FOR ANY FUTURE REPAIR AND MAINTENANCE OF THE
REPLACEMENT BRIDGE, AND FURTHER THAT THE COST OF ANY
UPGRADING OF THE REPLACEMENT BRIDGE REQUIRED TO MEET THE
NEEDS OF NEW DEVELOPMENT NORTH OF THE BRIDGE SHALL BE PAID
FOR BY THE DEVELOPER AND NOT BY THE TOWN, AND FURTHER, THE
SELECTMEN ARE AUTHORIZED TO TAKE ALL SUCH ACTION AND SIGN
ALL SUCH AGREEMENTS AS MAY BE NECESSARY TO CARRY OUT THE
PURPOSE OF THIS VOTE."

JEAN DALEY SECONDED IT.

SELECTMAN LANG EXPLAINED THAT AT LASTS MEETING WITH THE
ORFORD SELECTMAN THAT THE STATE GAVE AN ESTIMATE OF
250,000ON THE HI SIDE . ORFORD MUST TAKE THE LOWEST BID
STATE WILL PAY 80% AND THE TWO TOWNS WILL SPLIT THE
REMAINING 20%.

DISCUSSION FOLLOWED;

FRANK RODIMON JR ASKS IF TOWN SPENDS MONEY ON BRIDGE
WILL TOWN BE LIBEL. NO

BRAD SIMPSON ASKS HOW THE PRICE GOT SO FAR OUT
OF LINE AFTER THE PUBLIC HEARING STATED IT WAS 30,000 NOW UP
TO 250,000 AFTER STATE GETS INVOLVED? FIGURE FROM STATE
FOR BRIDGE IS 250,000 TO MEET THEIR STANDARDS. ROAD AGENT
SAYS THERE IS NO ROAD CHANGE NOW AND THIS PLAN WITH CULVERT
IS GOING TO BE EASIER.

BILL DALEY ASKS IF WORST CENTRIOLE HAPPENS AND
COST MORE WHAT HAPPENS? STATE IS INVOLVED IN APPROVING
PLANS AND GIVING MONEY . BIDDERS AS TO BE PREQUALIFIED AND
ORFORD HAS TO TAKE LOWEST BID. IF MORE MONEY NEEDED
SELECTMEN HAS TO CALL ANOTHER SPECIAL TOWN MEETING.

FRANK RODIMON SR ASKS HOW MONEY PAYMENT IS HANDLED FROM STATE? WHEN BID IS ACCEPTED STATE PAYS 50% OF THEIR 80%. WHEN BRIDGE IS COMPLETED ORFORD PAYS THEIR 10%. WHEN BRIDGE IS APPROVED PIERMONT PAYS THEIR 10% PLUS THE STATE PAYS THE REMAINING 50% OF THEIR 80%.

FRANK RODIMON JR STATED THAT FIRST TALKED ABOUT THE BRIDGE IT WAS TO BE A QUICK JOB TO GET IT IN KNOW STATE IS INVOLVED IS IT STILL TO BE QUICK. THERE IS NO TIME LIMIT TO GET IT IN BUT HOPEFULLY SOON. STATE WAS CONTACTED TO GET FINANCIAL HELP.

HELGA MUELLER ASKS WHY WHEN THE STATE GOT INVOLVED THAT THE PRICE WENT FROM 60,000 TO 250,000. IT WAS EXPLAINED THAT THE 250,000 IS TO COVER OUR BUTTS SO TOWNS SHOULD NOT HAVE TO COME BACK TO ASK FOR MONEY. JEAN DALEY STATED THAT PIERMONT HAS NO SAY INTO WHO DOES IT ONLY RESPONSIBLE FOR 50% OF ORFORDS COST, BECAUSE THE BRIDGE SERVES A PIERMONT RESIDENT.

WALTER RODIMON ASKS WHY DIDN'T ORFORD KEEP THE BRIDGE UP TO SPECKS BEFORE IT WENT OUT. AND IS ORFORD GOING TO PAY HALF OF UPKEEP OF COLE HILL IF WE HAVE TO KEEP IT OPEN UNTIL BRIDGE IS FIXED. NO COLE HILL WILL CLOSE WHEN ROAD AGENT SAYS IT WILL CLOSE.

WALTER FERINE ASKS WHAT A ONE LANE BRIDGE IS? A BRIDGE 16 FEET WIDE.

FRANK RODIMON SR ASKS IF THEY HAVE FLOWAGE SPECKS ON THE BRIDGE? YES PLANS WERE ON DISPLAY AT THE GENERAL ELECTIONS FOR PUBLIC VIEW.

ROAD AGENT SAID THAT THE 250,000 IS AN INFLATED FIGURE SO THE TOWNS WILL BE COVERED ON THE BIDS NOT YET RECEIVED.

MARY SIMPSON ASKS WHAT HAPPENS TO THE LEFT OVER MONEY IF WE DON'T USE ALL OF 20,000? IT'S LEFT IN GENERAL FUND. SELECTMEN ARE PLANNING TO USE MONEY FROM TAX SALE TO PAY FOR THIS AND NOT SEND OUT THIRD TAX BILL.

DOROTHY RODIMON ASKS IF THE STATE IS INVOLVED WHY IS PIERMONT GETTING INVOLVED? ACCORDING TO RSA237:74 WE HAVE TO SHARE WITH ORFORD THE COST IF PIERMONT RESIDENTS ARE INVOLVED AND IT'S AN EMERGENCY.

MARY SIMPSON ASKS ORFORD BROUGHT THE STATE IN THIS IS IT FOR SURE THEY WILL PAY 80%. YES ACCORDING TO ORFORD SELECTMEN.

WALTER RODIMON ASKS WHAT HAPPENS IF PIERMONT PASSES THIS AND ORFORD REJECTS IT? WE GO TO COURT.

MARIAN SHIELDS STATED THAT PIERMONT SHOULD BE NEIGHBORLY AND CONSIDER THAT WE ARE TALKING ABOUT NEIGHBORS.

BARBARA VEGHT FOWLER RETURNED FROM THE ORFORD TOWN MEETING AND INFORMED THE MEETING THAT ORFORD PASTED THEIR ARTICLE TO FIX BRIDGE.

PETER MAZZILLI SR MADE MOTION TO MOVE ON ARTICLE.
SHOW OF HANDS IN AYES TO MOVE ON MOTION.

FRANK RODIMON ASKS FOR BALLOT VOTE. JAMES LAMBERT SECONDED. SHOW OF HANDS TO HAVE BALLOT VOTE.

BALLOT CLERKS : SUZANNE WOODARD, MYRON MUELLER
SUPERVISORS OF CHECKLIST: PEARL SMITH, JAMES LAMBERT
TOWNSPEOPLE VOTED AND ABOVE PEOPLE COUNTED
68 VOTES CAST : 11 NO 57 YES ARTICLE PASSED

ARTICLE TWO: TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THE MEETING.

DISCUSSION:

WALTER RODIMON SAYS HE HEARD THERE WAS A SURPLUS, WAS IT USED AGAINST THE TAX RATE? MEG CLEAVES SELECTMAN STATED THAT THERE WAS A SURPLUS BUT NO, NOT THIS YEAR. THEY HAD UNEXPECTED REVENUES OF 28,500 FROM SELL OF DEEDED PROPERTY , AFTER TAXES TO BE REPAID COMES EXTRA TO HELP PAY FOR THIS ARTICLE.

FRANK RODIMON JR MADE MOTION TO ADJOURN. DAVID DAVIS SECONDED. SHOW OF HANDS YES.

ADJOURNED AT 8:24.

RESPECTIVELY SUBMITTED
TOWN CLERK, PIERMONT, NH
LINDA LAMBERT

Linda Lambert

**WARRANT FOR THE ANNUAL TOWN MEETING
TOWN OF PIERMONT**

To the inhabitants of the Town of Piermont, New Hampshire, who are qualified to vote in Town affairs.

You are hereby notified that the Annual Town Meeting of the Town of Piermont, New Hampshire, will be held at the Piermont Village School on Tuesday, March 14, 1995, at eleven o'clock in the forenoon, to act upon the following subjects.

Polls will be located in the Piermont Village School and will be open at 11:00 a.m. for voting by Official Ballot and will close at 7:00 p.m. unless the Town votes to keep the polls open to a later hour. All other Articles will be presented, discussed and acted upon beginning at 8:00 p.m. at the Piermont Village School.

ARTICLE ONE: (By Official Ballot) To vote by Official Ballot for the following Town officers:

One Selectman to serve for a term of three years.

A Moderator to serve for a term of one year.

One Trustee of Trust Funds for a term of three years.

Three Library Trustees to serve for a term of three years.

One Library Trustee to serve for a term of one year.

A Town Treasurer to serve for a term of one year.

One Auditor to serve for a term of two years.

Three Supervisors of the Checklist, one to serve for a term of five years, one to serve for a term of three years, and one to serve for a term of one year.

And such other officers required to be elected by Official Ballot.

ARTICLE TWO: (By Official Ballot) To see if the Town will vote to adopt the provisions of RSA 39:2-a which would allow the business meeting of the Town Meeting to be held on a day other than the second Tuesday in March. The following question is on the Official Ballot:

Do you approve of having two sessions for the Annual Town Meeting in this Town, the first session for choice of Town officers elected by an Official Ballot and other action required to be inserted on said Official Ballot, and the second session on a date set by the Selectmen for the transaction of other business?"

(Comment: If a majority of the legal voters present and voting at the Annual Town Meeting vote in the affirmative, the first time that the Town Meeting will have two sessions would be in March 1996.)

Warrant Continued:

ARTICLE THREE: To raise and appropriate \$112,809 appearing in the Town Budget as necessary to defray Town Charges for the ensuing year, divided as follows and subject to any adjustment which may be voted upon at this Meeting:

ITEM
BUDGETED CHARGE

Officers' Salaries	\$ 16,000
Officers' Expenses	11,500
Election/Registration	1,200
Town Buildings	20,000
Tax Map	600
Contingency	1,500
Insurance	16,000
Planning Board	1,000
Legal and Damages	2,500
Solid Waste Disposal	29,759
Street Lights/Blinker	3,500
Public Welfare	2,000
Memorial Day	250
Recreation and Swimming Pool	1,500
Interest	5,000
Miscellaneous Expenses	<u>500</u>
TOTAL TOWN CHARGES	\$112,809

ARTICLE FOUR: To see if the Town will approve the organization of the Piermont Fire Department to include the following:

- (1)The election of the Fire Chief and a Deputy Fire Chief for a one year term.
- (2)Firefighters (new applicants) shall be nominated by the nominating committee and elected by the members of the Piermont Fire Department.

(3) Authorize the firefighters to adopt the usual by-laws for the operation of the Piermont Fire Department consistent with this vote and with New Hampshire law. A copy of the by-laws shall be filed in the office of the Town Clerk.

(4) And all real estate or equipment purchased with funds appropriated by the Town shall be the property of the Town as provided in RSA 154:1-a.

(5) And this vote shall be immediately effective.

ARTICLE FIVE: To see if the Town will vote to appropriate the sum of \$58,000 for the purpose of maintaining highways and bridges.

ARTICLE SIX: To see if the Town will vote to appropriate the sum of \$22,792, being the Highway Department State subsidy. (This money is received each year from the State and is used for the Highway Department.)

ARTICLE SEVEN: To see if the Town will vote to appropriate the sum of \$5,000 for the Police Department.

ARTICLE EIGHT: To see if the Town will vote to appropriate the sum of \$11,550 for the support of the Fire Department.

ARTICLE NINE: To see if the Town will vote to appropriate the sum of \$1,513 for Ambulance, Fire and Police dispatching services.

ARTICLE TEN: To see if the Town will vote to appropriate the sum of \$13,000 for support of the Library.

ARTICLE ELEVEN: To see if the Town will vote to appropriate the sum of \$13,950 for Cemeteries.

ARTICLE TWELVE: To see if the Town will vote to appropriate the sum of \$2,328 for the Visiting Nurse Alliance of Vermont and New Hampshire.

ARTICLE THIRTEEN: To see if the Town will vote to appropriate the sum of \$580 to pay Piermont's share of the cost as a member of Upper Valley-Lake Sunapee Council.

ARTICLE FOURTEEN: To see if the Town will vote to appropriate the sum of \$300 for the White Mountain Mental Health Center.

ARTICLE FIFTEEN: To see if the Town will vote to appropriate the sum of \$400 for the support of the Community Action Outreach Program.

Warrant Continued:

ARTICLE SIXTEEN: To see if the Town will vote to authorize the Selectmen to dispose of a tax lien on real estate or real estate acquired by Tax Collector's deeds to the previous owner or their heirs and/or devisees of such owners, as justice may require, upon the condition that suitable arrangements are made for the payment of all sums due and owing to the Town, which authority shall continue indefinitely until the Town Meeting rescinds such authority, as authorized by RSA 80:42, III.

(Comment: An affirmative vote under this Article will grant the Selectmen this additional authority indefinitely, without the necessity of an article and vote at every Annual Town Meeting. The 1994 Town Meeting gave the Selectmen authority indefinitely to sell by auction or bid.)

ARTICLE SEVENTEEN: To see if the Town will vote to appropriate the sum of \$7,488 as Piermont's share for Upper Valley Ambulance Inc.

ARTICLE EIGHTEEN: To see if the Town will vote to appropriate the sum of \$812 for the Grafton Senior Citizen Council.

ARTICLE NINETEEN: To see if the Town will vote to appropriate the sum of \$800 for the restoration and preservation of Town records. Alternative: To see if the Town will vote to appropriate the sum of \$800 for the restoration and preservation of Town records, and an additional amount of \$1,148 to microfilm approximately 24 books of historical Town records.

ARTICLE TWENTY: To see if the Town will vote to appropriate the sum of \$1,148 for the purpose of microfilming approximately 24 books of Town records for the preservation and protection of Town historical documents.

ARTICLE TWENTY-ONE: (By petition) To see if the Town will vote to adopt the annual veteran's exemption from the property tax on the veteran's residential property and to act on the following question:

Question: Shall we adopt the provisions of RSA 72:28, V and VI, for an optional veterans' tax credit and an expanded qualifying war service for veterans seeking the tax credit? The optional tax credit is \$100 rather than \$50."

(If the question is approved, the veterans exemption shall be \$100, subtracted each year from the property tax on the veteran's residential property. The surviving spouse of a resident who suffered a service-connected death may have the sum subtracted from the property tax on any real property, where the surviving spouse is a resident. Section VI describes what service constitutes a qualifying war or armed conflict. If the majority of those voting on the question vote yes, the optional exemption shall apply within the Town as of April 1, 1995.)

ARTICLE TWENTY-TWO: To see if the Town will vote to appropriate the sum of \$477 to contribute to a local or regional household hazardous waste collection project. The project will encourage the proper disposal of hazardous household wastes such as paint thinners, solvents and pesticides and seek to educate citizens about the adverse environmental consequences of improper household hazardous waste disposal.

ARTICLE TWENTY-THREE: To see if the Town will vote to appropriate a sum not to exceed \$80,000 for the purchase of a new fire truck, a combination pumper/tanker, and to trade in or sell the 1963 pumper and 1970 tanker and apply the proceeds therefrom, and to see what sum the Town will authorize the Selectmen to withdraw from the Town Vehicular Equipment Capital Reserve Fund and name the Selectmen as agents of the Town to expend such sum, and to authorize the Selectmen to borrow the balance under the Municipal Finance Act, to sign all documents and take all action as may be necessary to carry out the purposes of this vote.

(Action will be taken under this Article by ballot and approval requires a 2/3 majority vote of those present and voting, voting yes.)

Selectmen: For 3 Against 0

ARTICLE TWENTY-FOUR: (By petition) To see if the Town will vote to require the Selectmen, before disposing of real property, the title to which has been acquired by tax collector's deed, to consult with the Conservation Commission of the Town of Piermont, said Commission to recommend whether or not the retention of such real property would be in the best interests of the Town as provided in RSA 80:42-a, subject to a final ratification at the next Annual or Special Town Meeting.

ARTICLE TWENTY-FIVE: To see if the Town will vote to appropriate the sum of \$6,000 to replace the Piermont Heights Bridge and the bridge to the School Lot off River Road with culverts.

ARTICLE TWENTY-SIX: To see if the Town will enact the following by-law pursuant to RSA 149-M:13: Only solid waste generated in the Town of Piermont may be disposed of at the Piermont Transfer Station and that the Board of Selectmen shall be the enforcement authority. Any violation of this by-law shall be subject to the fines and penalties as provided in RSA 149-M:13.

ARTICLE TWENTY-SEVEN: To see if the Town will vote to appropriate the sum of \$5,000 to be paid into the Town Vehicular Equipment Capital Reserve Fund.

Selectmen: For 3 Against 0

Warrant Continued:

ARTICLE TWENTY-EIGHT: To see if the Town will vote to appropriate the sum of \$5,000 to be paid into the Town Building Improvements Capital Reserve Fund.

Selectmen: For 3 Against 0

ARTICLE TWENTY-NINE: To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

ARTICLE THIRTY: To see if the Town will vote to appropriate \$1,000 to purchase a complete set of the New Hampshire Revised Statutes Annotated to provide legal assistance to Town boards and which will be accessible to Town residents.

ARTICLE THIRTY-ONE: To see if the Town will vote to appropriate the sum of \$20,000 for the reappraisal of real estate for tax purposes, and authorize the Selectmen to hire an appraisal firm, to sign an agreement and take all action necessary to carry out the purposes of this vote.

ARTICLE THIRTY-TWO: To transact any other business that may legally come before the Meeting.

Given under our hand and seal of the Town of Piermont this 16 day of February, 1995.

BOARD OF SELECTMEN

Robert Lang

Margaret Ritchie Cleaves

Jean D. Daley

Warrant Continued:

A true copy attest:

BOARD OF SELECTMEN

Robert Lang

Margaret Ritchie Cleaves

Jean D. Daley

RETURN

We hereby attest that the within Warrant is a true copy of the Warrant for the Annual Town Meeting described therein and further certify that we have caused to be posted an attested copy of this Warrant at the place of the Meeting and a like copy at one other public place in the Town of Piermont, namely the U.S. Post Office, fourteen days before the day of the Meeting, not counting the day of posting or the day of the Meeting.

BOARD OF SELECTMEN

Robert Lang

Margaret Ritchie Cleaves

Jean D. Daley

This Warrant and Return of Warrant have been duly recorded in the Office of the Town Clerk of Piermont, New Hampshire, this 16 day of February, 1995.

Town Clerk

SUMMARY OF BUDGET FOR 1995

Town Charges	\$112,809
Highways and Bridges	58,000
Highway Department/State Subsidy	22,792*
Police Department	5,000
Fire Department	11,550
Ambulance, Fire and Police Dispatching	1,513
Library	13,000
Cemeteries	13,950**
Visiting Nurse Alliance of VT & NH	2,328
Upper Valley-Lake Sunapee Council	580
White Mountain Mental Health	300
Community Action Outreach Program	400
Upper Valley Ambulance Service	7,488
Grafton Senior Citizens Council	812
Law Books	1,000
Bridge Replacements	6,000
Microfilm 24 Town Books	1,148
Hazardous Waste Collection	477
Revaluation of Town Properties	20,000
Fire Department Pumper/Tanker	80,000
Town Vehicular Equip Capital Res Fund	5,000
Town Building Impr Capital Res Fund	5,000
Restoration of Town Records	<u>800</u>
TOWN SUBTOTAL	\$369,946
Estimate of County Tax	70,000
School District Budget (Estimated)	788,751
TOTAL OF TOWN, COUNTY AND SCHOOL	<u>\$1,228,698</u>

* No taxes raised - paid by State

** Town raises by taxes \$10,300.

Balance from Cemetery Trust Fund

BUDGET OF THE TOWN OF PIERMONT, N.H.

PURPOSES OF APPROPRIATION	Appropriations	Actual Expenditures	Appropriation
	<u>1994</u>	<u>1994</u>	<u>1995</u>
General Government:			
Town Officers Salaries	13,500	16,182.49	16,000
Town Officers Expenses	11,000	11,296.34	11,500
Election & Registration Exp	1,500	2,164.36	1,200
Expenses Town Buildings	15,000	15,769.41	20,000
Restoration-Town Records	531	531.00	800
Protection of Persons Property:			
Police Department	5,000	1,881.33	5,000
Fire Dept. inc. Forest Fires	11,350	11,648.08	11,550
Planning & Zoning	1,000	468.16	1,000
Insurance	21,000	15,793.00	16,000
Update Tax Map	700	0	600
UVLSC	580	580	580
Health Department:			
Solid Waste Disposal	25,654	26,502.19	29,759
Dispatch Services	1,506	1,509.29	1,506
Vital Statistics	0	0.00	0
VNAV TNH	2,328	2,328.00	2,328
White Mt. Mental Health	300	300.00	300
UVA, Inc.	6,240	6,240.00	7,488
Highways & Bridges:			
Town Maintenance	58,000	58,000	58,000
Street Lighting	4,000	3,443.15	3,500
General Exp-Highway Dept.	21,811	21,811.00	22,792
Library:	12,000	12,000	13,000
Public Welfare:			
Welfare	2,000	1,661.06	2,000
Community Action	350	350.00	400
Grafton Senior Citizen Council	812	812.00	812
Patriotic Purposes:			
Memorial Day	250	236.00	250
Recreation:			
Rec. Field & Swimming Pool	1,000	222.53	1,500
Public Service Enterprises:			
Cemeteries	10,000	5,000.00	13,950

Budget Continued:

Unclassified:

Damages & Legal Expenses	1,500	2,709.66	2,500
Contingency Fund	1,500	1,467.80	1,500
*Dump Closure Project	0	32,193.01	0
Taxes Bought by Town	0	77,133.85	0
WGC Juvenile Diversion	300	300	0
Computer Equipment	6000	6049	0
Misc. Unclassified Expense	500	608.47	500
Orford Bridge Replacement	20,000	0	0

Debt Service:

Interest on Temp. Loans	12,000	1,256.69	5,000
Grader Payment	8,000	8,000	0

Capital Outlay:

Taxes Paid to County	62,000	67,345	70,000
Payment to School District	<u>765,563</u>	<u>595,429</u>	<u>788,751</u>
TOTAL APPROPRIATIONS	<u>1,104,775</u>	<u>1,009,221.87</u>	<u>1,110,066</u>

	Estimated Revenue <u>1994</u>	Actual Revenue <u>1994</u>	Estimated Revenue <u>1995</u>
SOURCES OF REVENUE			
<u>From Local Taxes:</u>			
Resident Taxes	3,600	4,090	4,000
Yield Taxes	7,000	10,237.25	9,000
Resident Tax Penalties	0	69.00	0
Property Taxes	800,000	902,677.13	800,000
Current Use Changes	0	3,827.50	0
Interest	0	30,283.13	0
<u>From State:</u>			
Rooms & Meals Tax(State Grant)	20,000	18,592.24	20,000
Highway Grant	21,811	21,811.00	22,792
Reimb. a/c St-Fed. Forest Land	250	212.09	250
<u>From Local Sources Except Taxes:</u>			
Sale of Town Property	0	38,310.86	0
Motor Vehicle Permit Fees	47,000	55,755.50	47,000
Dog Licenses	350	583.50	350
Business Lic,Permits,Filing	50	501.00	100
Rent of Town Property	700	580.00	500
Income from Trust Funds	14,000	11,737.27	14,000
Interest on Deposits	3,400	4,167.85	3,500
Receipts Other Than Current Revenue:			
All Other Receipts	<u>500</u>	<u>2,348.52</u>	<u>500</u>
TOTAL REVENUES & CREDITS	918,661	1,105,783.84	922,492

1994 SUMMARY OF INVENTORY OF VALUATION

Land		
Current Use (at C.U. values)	1,051,609	
Conservation Restriction(at C.U.val)	83,618	
Residential	3,982,666	
Commercial/Industrial	270,910	
Building		
Residential	12,966,405	
Manufactured Housing	248,240	
Commercial/Industrial	740,705	
Public Utilities		
Electric (includes Phone)	1,200,128	
Valuation Before Exemptions		\$20,544,281
Elderly Exemptions	237,520	
Solar Exemptions	1,950	
Total Exemptions		239,470
Net Valuation on Which Tax Rate is computed		20,304,811
Utilities		
Central Vermont Public Service	4,367	
Connecticut Valley Electric Co.	322,501	
Piermont Hydro	236,550	
New England Power Co.	385,830	
New England Telephone	14,050	
New Hampshire Electric Coop.	236,830	
Total	1,200,158	
Number of Inventories Distributed in 1994		435
Date of Mailing 1994 Inventories		March 14
Number of Inventories Returned in 1994		411
Number of Individuals Granted Elderly Exemptions		17
Number of Individuals Granted Solar Exemptions		1
Number of Property Owners Who Applied for Current Use		0

1994 STATEMENT OF APPROPRIATIONS AND TAX RATE

Gross Property Tax	863,715
Less War Service Credits	(3,300)
Net Property Tax Commitments	867,015
Net School Appropriations	667,923
County Tax Assessment	66,301

**COMPARATIVE STATEMENT
OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending Dec. 31, 1994**

<u>Title of Appropriations</u>	<u>Total Amt. Available</u>	<u>Expenditures</u>	<u>Unexpended Balance</u>	<u>Over Draft</u>
Town Officers Salaries	13,500	16,182.49		2,682.49
Town Officers Expenses	11,500	11,296.34		296.34
Election & Reg. Exp.	1,500	2,164.36		664.36
Expenses of Town Bldgs.	15,000	15,769.41		769.41
Restoration Town Records	531	531.00		
Police Department	5,000	1,881.33	3,118.67	
Fire Department	11,350	11,648.08		298.08
Planning & Zoning	1,000	468.16	531.84	
Insurance	21,000	15,793.00	5,207.00	
Update Tax Map	700	0	700.00	
UVLSC	580	580.00		
Solid Waste Disposal	25,654	26,502.19		848.19
Dispatch Services	1,506	1,509.29		3.29
VNAV TNH	2,328	2,328.00		
White Mtn. Mental Hlth	300	300		
WGC Juvenile Diversion	300	300		
UVA, Inc.	6,240	6,240.00		
Highways & Bridges	58,000	58,000.00		
Street Lighting	4,000	3,443.15	556.85	
Library	12,000	12,000.00		
Welfare	2,000	1,661.06	338.94	
Community Action	350	350.00		
Grafton Senior Citizen	812	812		
Memorial Day	250	236.00	14.00	
Rec. Field & Swimming Pool	1,000	222.53	777.47	
*Cemeteries	10,000	5,000		
Contingency Fund	1,500	1,467.80	32.20	
Damages & Legal	1,500	2,709.66		1,209.66
**Dump Closure Project	0	32,193.01		
Misc. Unanticipated Expenses	500	608.47		108.47
Interest on Temporary Loans	12,000	1,256.69	10,743.31	
Grader Payment	8,000	8,000.00		
Capital Reserves	10,000	10,000		
Taxes Paid to County	<u>62,000</u>	<u>67,345.00</u>		<u>5,345.00</u>
TOTALS	302,201	318,799.02	22,020.28	12,259.29 9,794.99

Comparative Statement Continued:

*The balance of this account comes from the Cemetery Fund Monies and is spent so that there is no unexpended balance.

**The sum of \$4,987.95 is still a carryover balance from 1987 when \$50,000 was appropriated to fund the Dump Closure Project.

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Building	69,950
Furniture & Equipment	8,500
Libraries, lands and Buildings	77,750
Furniture & Equipment	4,000
Fire Department, Lands/Buildings-Town Garage	7,000
Equipment	90,000
Old Church, Lands and Buildings	60,000
Parks, Commons and Playgrounds	2,500
Schools, Lands and Buildings, Equipment	800,000
Cemeteries	50,000
Piermont Sewage District Land	5,200
Fire Pond	200
Connecticut River Lot (School Lot)	16,000
Sarah Moore Lot	13,600
Open Space Lot (Glebe Lot)	<u>16,300</u>
TOTAL	1,339,100

FINANCIAL REPORT
of the Town of Piermont, N.H.
County of Grafton
For the Calendar Year ended December 31, 1994

ASSETS

Cash:		
In the Hands of the Treasurer		222,990.90
In the Hands of Others:		
Highway Subsidy	842.37	
Road Agents Account	5,388.50	
Sewage Account	3,685.49	
Library Account	100.00	
Trustee's Account	<u>340.06</u>	
Total Other		10,356.42
Total Cash		233,347.32
Capital Reserve Funds:		
Town Building Capital Res.	15,855.47	
Town Equipment	21,932.20	
Sewage District	29,074.20	
School Bldg.CapImpr.	<u>27,702.80</u>	
Total Capital Reserve Funds		94,564.67
Unredeemed Taxes:		
Levy of 1993 & Prior	36,973.76	
Sewer Rents, 1993 & Prior	<u>0.00</u>	
Total Unredeemed Taxes		36,973.76
Uncollected Taxes - Levy of 1994		
Property	159,409.71	
Resident	670.00	
Current Use	14,100.00	
Yield	16,468.93	
Sewer Rents	<u>555.00</u>	
Total Uncollected Taxes		191,203.64
Total Unredeemed and Uncollected Taxes		228,177.40
GRAND TOTAL OF ASSETS		556,089.39
Fund Balance - Dec. 31, 1994		109,406.35
Fund Balance - Dec. 31, 1993		<u>63,823.66</u>
Change in Financial Condition		45,582.69
(Decrease in Fund Balance)		

Financial Report Continued:

LIABILITIES

Accounts Owed by the Town:

Unexpended State Highway Subs Fnds	842.37	
1994 Encumbered	20,300.00	
School District Tax Payable	<u>330,976.00</u>	
Total Accounts Owed by the Town	352,118.37	

Capital Reserve Funds

Town Building Capital Reserve	15,855.47	
Town Equipment	21,932.20	
Sewage District	29,074.20	
School Building Cap Imp	<u>27,702.80</u>	

Total Capital Reserve Funds		<u>94,564.67</u>
Total Liabilities		446,683.04
Fund Balance Current Surplus		<u>109,406.35</u>
GRAND TOTAL		556,089.39

PAYMENTS

General Government

Town Officers' Salaries	16,182.49	
Town Officers' Expenses	11,296.34	
Election and Registration	2,164.36	
Tax Map	0.00	
Town Hall and Other Bldgs.	15,769.41	
Capital Reserve Funds	<u>10,000.00</u>	
Total General Governmental Expenses		55,412.60

Protection of Persons and Property

Police	1,881.33	
Planning Board	468.16	
Fire, Incl.Forest Fire	11,648.08	
Insurance	15,793.00	
Dispatch	<u>1,509.29</u>	
Total Protection Expense		31,299.86

Health and Sanitation

Health Including Hospitals	2,328.00	
Town Dump and Garbage Removal	<u>26,502.19</u>	
Total Health Expense		28,830.19

Financial Report Continued:

Highways and Bridges		
Town Maintenance	58,000.00	
Highway Subsidy	38,178.27	
Street Lighting	<u>3,458.96</u>	
Total Highways and Bridges Expenses		99,637.23
Library		12,000.00
Public Welfare		
Town Poor	1,661.06	
Ambulance	6,240.00	
Community Action	<u>350.00</u>	
Total Public Welfare		8,251.06
Patriotic - Memorial Day		236.00
Recreation		222.53
Cemeteries		5,000.00
Unclassified:		
Damages, Legal & Dog Damages	2,709.66	
Taxes Bought by Town	77,133.85	
Other	<u>6,657.47</u>	
Total Unclassified Payments		86,500.98
Interest	1,256.69	
Indebtedness Payments		
Temporary Loans	100,000.00	
Bonds and Term Notes	<u>8,000.00</u>	
Total Indebtedness Payments		108,000.00
Payments to Other Governmental Divisions		
County	67,345.00	
School District	<u>595,429.00</u>	
Total Payments to Other Government Divisions		<u>662,774.00</u>
TOTAL PAYMENTS		<u>1,099,421.14</u>
Cash on Hand, December 31, 1993	<u>222,990.90</u>	
GRAND TOTAL		1,322,412.04

Financial Report Continued:

RECEIPTS

From Local Taxes		
Property	902,743.66	
Resident	4,090.00	
Yield	10,237.25	
Current Use	3645.00	
Interest and Costs	31,788.65	
Tax Sales Redeemed	110,912.04	
Penalties	<u>47.00</u>	
Total Collected		1,053,226.35
Recycling Fees and Sales		1,303.10
Block Grant		17,684.93
From State		17,541.25
From Local Sources Except Taxes		
Dog Licenses	626.50	
Business Lic, Permits & Fees	556.00	
Rent of Town Property	570.00	
Sale of Town Property	38,310.86	
Interest on Deposits	4,167.85	
Income from Mutual Funds	11,624.27	
Motor Vehicle Registration	55,690.00	
Other	<u>3,962.87</u>	
		115,508.35
Receipts - Other Than Current Revenue		
Temporary Loans		<u>100,000.00</u>
TOTAL RECEIPTS FROM ALL SOURCES		1,305,263.98
Cash on Hand, January 1, 1994		<u>17,148.06</u>
GRAND TOTAL		1,322,412.04

TOWN CLERKS REPORT 1994

SUBMITTED TO TREASURER

Motor Vehicle Registrations (926)	55,502.00
Motor Vehicle Titles (94)	188.00
Dog Licenses (94)	592.50
Fees, Penalties	<u>177.50</u>
	56,460.00

REMINDER***DOGS ARE TO BE LICENSED OVER 3 MONTHS OLD. NEED RABIES ID NUMBER TO GET LICENSE.

TAX COLLECTOR'S REPORT
Fiscal Year Ended Dec. 31, 1994

Uncollected Taxes - Beg. of Year:**

Property Taxes	198,422.27
Resident Taxes	870.00
Land Use Change	3645.00
Yield Taxes	1430.58

Revenues Committed - This Year:

Property Taxes	864,896.89
Resident Taxes	4,110.00
Land Use Change	14,100.00
Yield Taxes	25,420.17

Overpayment:

Property Taxes	0
Resident Taxes	110.00
Adjustment	0

Interest Coll. on Delinquent Tax 9,882.57

Collected Resident Tax Penalties 55.00

TOTAL DEBITS 908,637.06 214,305.42

**This amount should be the same as last year's ending balance.

Tax Collector's Report Continued:

CREDITS

Remitted to Treasurer During Fiscal Year:

Property Taxes	902,676.136
Resident Taxes	4,150.00
Land Use Taxes	3,645.00
Yield Taxes	10,237.25
Interest	9,882.57
Penalties	489.77

Abatements Made:

Property Taxes	798.55
Resident Taxes	270.00
Yield Taxes	144.57

Uncollected Rev. - End of Year

Property Taxes	159,409.71
Resident Taxes	670.00
Land Use Change	14,100.00
Yield Taxes	<u>16,468.93</u>

TOTAL CREDITS 1,122,942.40

Tax Sale/Lien on Account of Levies

Unredeemed Taxes: Bal. at Beg. of Fiscal Year	70,886.95
Liens Sold or Executed During Fiscal Year	77,133.85
Interest Collected After Sale/Lien Execution	<u>21,902.08</u>
TOTAL DEBITS	169,922.88

CREDITS

Remittance to Treasurer:

Redemptions	110,912.04
Interest/Costs (After Sale or Lien Execution)	21,902.08
Abatements of Unredeemed Taxes	135.00
Unredeemed Taxes on Initial Sale/Lien	<u>36,973.76</u>

TOTAL CREDITS 169,922.88

Linda Lambert, Tax Collector

TREASURER'S REPORT

Taxes - Current Year

Property	705,477.18
Resident	3,530.00
Current Use	0.00
Yield	8,806.67
Penalties and Interest	864.28

Taxes - Prior Years

Property	197,198.95
Interest on Property Tax	8,674.45
Resident	560.00
Resident Tax Penalties	47.00
Current Use	3,645.00
Yield Tax	1,430.58
Yield Tax Costs and Interest	347.84
Redemptions	110,912.04
Interest on Redemptions	21,902.08
Costs on Redemptions	0.00
Current Use Costs	0.00
Current Use Application Fees	0.00

State and Federal

Revenue Distribution	17,541.25
Block Grant	17,684.93
Forestry	274.52

Other Sources

Rent of Town Property	570.00
Motor Vehicles	55,690.00
Subdivision Fees	0.00
Dog Licenses and Fees	626.50
Pistol Permits	110.00
Recycling	1,303.10
Filing Fees	8.00
Clark Fund	11,624.27
Bad Check Penalties	127.00
Planning Board/ZBA Reimbursements	161.00
Zoning Permits and Fees	438.00

Treasurer's Report Continued:

Tax Anticipation Notes	100,000.00
Reimbursements	2,014.00
Copier Fees	20.00
Interest	4,167.85
Fire Suppression	100.00
Library-Electricity	227.98
Other	<u>689.50</u>
Total Receipts	1,315,148.83
Beginning Balance	<u>17,049.39</u>
Total	1,332,198.22
Less Expenditure	<u>1,109,207.32</u>
Balance, December 31, 1994	222,990.90

At the March town meeting the town voted to go to twice a year billing for taxes. In 1993 the town paid \$10,141.94 for interest on tax anticipation notes, while in 1994 we paid only \$1,256.69. I feel that this double billing had a profound effect on the interest expense. The Town treasurer and the Piermont School treasurer are working closely together to reduce as much interest expense as they can.

James A. Lambert, Treas.; Town of Piermont

**STATEMENT OF ORDERS DRAWN BY SELECTMEN
ON TREASURER**

Town Officers' Salaries

Robert J. Lang	Selectman	1,500.00	
Margaret Ritchie Cleaves	Selectman	1,500.00	
Jean D. Daley	Selectman	1,500.00	
Linda Lambert	Town Clerk	4,244.50	
Correna Dube	Asst. Town Clerk	338.00	
Linda Lambert	Tax Collector	4,450.00	
James Lambert	Tax Collector	166.66	
William R. Deal	Treasurer	33.33	
Jean D. Daley	Bookkeeper	800.00	
Fred Shipman	Trust Fund Trustee	150.00	
James Lambert	Auditor	500.00	
Elizabeth Bayne	Auditor	500.00	
Est. Maxine Bishop	Auditor	<u>500.00</u>	
Total			16182.49

Town Officers' Expenses

Edwin Blaisdell DVM	50.00
Butterworth's	116.27
Fletcher Printing	2,416.30
Correna Dube	1.98
Gnomon Copy	43.41
GBF Info Sys	285.07
UVLSRPC	25.00
Homestead Press	134.42
Jean Daley	563.60
Wheeler Ins.	100.00
Linda Lambert	346.20
Loring Short & Harman	163.50
Business Mgt. Sys	872.23
James Lambert	7.50
Macleane Hunter	111.00
Tax Collector Wrksp	150.00
Margaret R. Cleaves	55.85
NE Assoc. of Town Clerks	15.00
NET/AT&T	638.79
NH Assoc. of Town Clerks	20.00
NH Assessing Officials	20.00
NH Tax Collectors Assoc.	15.00
NHMA	510.00
Postmaster	997.04
Norcross Office	109.18
Registry of Deeds	508.20

Statement of Orders Continued:

Robert Lang	55.00	
Priestley Lightning	200.00	
Treasurer, State of NH	201.00	
Tuck Press	318.00	
Trend Business Forms	38.56	
VIP's	12.00	
U S Postal Svc	640.00	
TwinState Type	312.32	
Woodsville Guaranty Savings	<u>1243.92</u>	
Total		11296.31

Election and Registration

Everett Jesseman	120.00	
Charlotte Wilson	120.00	
Myron Mueller	120.00	
Suzanne Woodward	120.00	
Lawrence Underhill	40.00	
W. Alfred Stevens	85.00	
James Lambert	40.00	
Dean Osgood	115.00	
Superior Court	110.00	
Hilltop Quarry	112.50	
Linda Lambert	292.50	
Tuck Press	165.00	
Fletcher Printing	106.35	
Homestead Press	80.30	
Piermont Village School	46.00	
WGSB	6.96	
Meda Kinghorn	60.00	
Pearl Smith	<u>424.75</u>	
Total		2164.36

Statement of Orders Continued:

Town Buildings

Perry's Oil	FD Furnace	1893.18	
Perry's Oil	Town Hall	1341.30	
Perry's Oil	Church Bldg	1069.34	
Perry's Oil	Maintenance	240.50	
Blaktop Paving	Town Office	2200.00	
CVEC	Town Bldg	2234.55	
CVEC	Town Hall	418.32	
John Metcalf	Labor	1770.47	
WGSB	FICA	161.92	
Oakes Bros., Inc.	Materials	22.50	
Sewage District	Sewer Charge	1320.00	
Hoods Plumb	Repairs	59.82	
ADT	Electrical	600.00	
Four Corners	Supplies	16.01	
Linda Lambert	Supplies	4.00	
Robert Lang	Labor	417.50	
Terry Robie	Ramp	<u>2000.00</u>	
Total			15769.41

Restoration of Town Records 531.00

Police Department

W. S. Darley	26.74	
W.G.S.B.-FICA	19.14	
W. R. Deal	<u>1,835.45</u>	
Total		1,881.33

Planning and Zoning Boards

Volunteers in Piermont	15.00	
Tuck Press	66.00	
Helga Mueller	265.00	
Terry Robie	90.00	
Woodsville Guaranty Bank	14.91	
NHMA	10.00	
Postmaster	<u>7.25</u>	
Total		468.16

Statement of Orders Continued:

Fire Department

Al Stevens	Fire Warden & Training	394.81	
Advanced Fire	Testing	63.00	
Apollo Service	Goggles	118.18	
B & S Industries	Short Hoods	88.48	
CVEC	electricity	933.94	
Conway Assoc.	Clothing/Equipment	1602.35	
David "Tim" Cole	Fire Chief Salary	600.00	
Daniels Commun	Maintenance	132.00	
Daniels Commun	Radio	600.00	
Dingee Machine	Gauge	65.61	
Don's Auto	Repairs	56.30	
Fairlee F.D.	Compressor	500.00	
Federal Surplus	Supplies	35.00	
Fire Barn	Case	20.58	
Fire Tech/Safety	Gaskets	17.75	
Ide's	Identification Tags	47.00	
Laerdal	Fast Squad Supplies	213.50	
Larry Ackerman	EMT Course	100.00	
Mike Clark	Training	25.00	
Mini Mart	Gasoline	242.50	
Merriam Graves	oxygen	123.70	
NET/AT&T	telephone	546.84	
Orford Servicecenter	Batteries	150.00	
Orford Fire Dept.	Training	100.00	
Fire Dept.	Payroll	2000.00	
Payroll Taxes	FICA	198.92	
Perry's Oil	prepay fuel	1713.19	
Plainfield F.C.	Hose	50.00	
Pufco	Foam	293.75	
R&R Commun	Contract/Repairs	372.50	
Rinkers Commun		15.00	
Shur Auto Parts	Parts	139.68	
Tim Cole	Battery	49.50	
Twin State Mutual Aid	Batteries	39.00	
Twin State MutualAid	Dues	200.00	
UVRESA	Dues	<u>50.00</u>	
Total			11,648.08

Statement of Orders Continued:

Insurance

N.H.M.A.	9,118.00	
M. C. Wheeler, Inc.	1,631.50	
Liberty Mutual-W.C.	4,733.00	
Taylor Palmer Agency	<u>310.50</u>	
Total		15,793.00

Solid Waste Disposal

Consumat Sanco	12551.08	
Floyd Marsh	1980.00	
NH Treasurer	0100.00	
CVEC	37.39	
Oakes Bros	33.11	
Paul Pushee	1084.00	
Robert Lang	24.00	
Peter Mazzilli	655.00	
Waste Mgt. NH	8094.48	
Wayne Godfrey	1546.50	
Jewell Resources	60.00	
WGSB	204.46	
Wholesale Supply	<u>132.17</u>	
Total		26,502.19

Dispatch Service		1,509.29
Visiting Nurse Alliance of VT & NH		2,328.00
White Mountain Mental Health		300.00
Ambulance Service		6,240.00
Highway Department		
Payroll	48,206.36	
Expenses	<u>9,793.64</u>	
Total		58,000.00
Street Lights		3,443.15
Highway Subsidy		21,811.00
Welfare		1661.06
Community Action Outreach		350.00
Grafton Senior Citizen Council		812.00
Memorial Day		
Wreaths	36.00	
Lyme Town Band	<u>200.00</u>	
Total		236.00

Statement of Orders Continued:

Recreation Field & Swimming Pool		
Jay's Portable Toilets	170.00	
Oakes Bros., Inc.	25.73	
Barbara Stevens	10.80	
NH Dept. of Environmental Serv	<u>16.00</u>	
Total		222.53
Cemeteries		5,000.00
Damages & Legal Expense		2,709.66
Contingency Fund		1,467.80
Miscellaneous Unclassified Expense		608.47
Temporary Loans-Interest		1,256.69
Temporary Loans		0.00
Grader Payment		8,000.00
County Tax		67,345.00
School District		595,429.00
Library		12,000.00

ROAD AGENT'S REPORT
Regular Account - 1994
Highway Expenditures

Labor			
Peter F. Mazzilli, Sr.		10,655.00	
Bruce Towle		9,875.00	
Lawrence Underhill		120.00	
Jeff Huntington		1,760.00	
Chris Davidson		1,235.00	
Beverly Mazzilli		300.00	
William Sanborn		30.00	
Peter F. Mazzilli, Jr.		385.00	
FICA		<u>1,873.36</u>	
			26,233.36
Equipment			
P.F.Mazzilli & Son		14,860.50	
Lawrence Underhill		4,795.00	
Frank Rodimon, Jr.		60.00	
Don Mitchell		210.00	
Chip's Excavating		360.00	
Randy Whitcher		1,470.00	
Bruce Towle		<u>67.50</u>	
			21,823.00
Expenses			
E W Sleeper	Sander parts	175.79	
ARC	Steel	36.75	
VT. Equipment	Plow Parts	695.53	
Cargill	Salt	2,211.75	
CVEC	Power	369.31	
Lawson	Nuts/Bolts	174.61	
Perry's Oil.	Fuel	1,186.09	
Daniel's Comm.	Tower Fee	521.00	
Shur Auto	Parts	570.28	
Oakes Bros.	Supplies	335.53	
Brown's	Culverts	311.40	
Northeast	Guard Rail	345.00	
Martin	Sta Pack	1,106.67	
BlakTop	Paving	679.94	
Jeff's Equip	Battery	74.95	
H P Fairfield	Sander Parts	178.03	
Atlantic	Signs	73.94	
Morrill	Gravel	330.00	
Miscellaneous		<u>567.07</u>	
			9,943.64
	TOTAL BUDGET	58,000.00	
	Total Expended 1993	<u>58,000.00</u>	
	BALANCE	0.00	

Road Agent's Report Continued:

Projects Planned for 1995:

1. Replace Bridge to School Lot
2. Replace Bridge on Piermont Heights

Needless to say, we had an extreme winter last year, with snow removal cost up by \$12,000 over the last five year average. The spring runoff was moderate, and we only had a couple of frozen culverts to contend with, saving approximate \$2,000, so my summer budget had to be cut by \$10,000. This meant less gravel could be added to the dirt roads, and I had to scrap my plan for dust control and repairs to the manhole on Church Street.

The paving on Indian Pond cost \$27,214.62, \$10,000 being taken from the 1993 budget, \$10,854.56 from the 1994 budget, and \$6306.14 being over-expended from the 1995 budget, as preapproved by the selectmen. It now is hard to believe I did the worst spots and left what seemed then to be the better. (No paving planned in 1995). The estimated cost to complete is \$35,000.

As of February 1, 1995, winter has been less expensive, but the first mud season in January added about the same to the expenses. I hope the gravel I put out will be there come spring!

I have requested \$6,000 extra in 1995 for the replacement of the bridges to the School Lot and Piermont Heights with culverts. My estimated cost is \$9,000, so \$3,000 will come from the regular budget.

No other major projects are planned in 1995.

Respectfully submitted,
Peter F. Mazzilli, Sr.
Piermont Road Agent

**PIERMONT SEWAGE DISTRICT
Financial Reports - 1994**

Receipts:

Interest on checking account	171.36	
Rents & Interest Collected	<u>8,037.72</u>	
Total Receipts		8,209.08

Cash on Hand January 1, 1994 7,814.03

Payments:

John Metcalf	Labor	1,308.25	
WGSB	FICA Expense	115.34	
Bradford WWTF	Testing	875.00	
Boudreault	Pumping Tanks	1,315.00	
CVEC	Electricity	239.16	
Bradford WWF	Chlorine	322.25	
Shur Auto	Parts	7.96	
M C Wheeler	Insurance	100.00	
Jean Daley	Bookkeeping	200.00	
Miscellaneous		68.73	
Capitol Reserve Fund		5,000.00	
F.H.A. Loan & Interest		2,785.94	

Total Payments 12,337.63

Cash on Hand December 31, 1994 3,685.49

Sewage Department - 1995 Budget

Operation & Maintenance:

Operating Supplies	700.00
Electricity	300.00
Operator's Salary	1500.00
FICA Expense	130.00
Waste Water Testing	900.00
Insurance	100.00
Bookkeeping	200.00
Pumping Tanks	1500.00
Subtotal	5,330.00
Long Term Debt-FHA	<u>3,000.00</u>
Total Operation & Maintenance	8,330.00

Sewage Fees for 1995:

Long Term Debt: 36 Units at \$100	3,600.00
Operation & Maintenance: 31.25 Units at \$119.00	<u>3,718.75</u>

Total Sewage Fees 7318.75

PIERMONT PUBLIC LIBRARY
Financial Report - 1994

Balance December 31, 1993	100.00	
Memorials & Trust Funds - Interest		
Matoon Funds	1,475.36	
Vanguard	172.59	
Alliance Fund	206.82	
George Wilson Memorial	10.00	
Gifts	31.95	
Use of Facilities	700.00	
Library Services	2,445.06	
Projects/Programs	4,167.26	
Officer Supplies/Postage	110.20	
Bank interest	41.94	
Voided Checks	103.90	
Encumbered Funds 1994	2,313.01	
Town Appropriation	<u>12,000.00</u>	
Total Receipts		23,778.09
 Recapitulation		
Income	23,878.09	
Expenses	<u>20,447.75</u>	
	3,430.34	
Building Fund	1,563.57	
Encumber 1994	<u>1,766.77</u>	
Balance as of December 31, 1994		100.00

EXPENDITURES - 1994

Employee Expenses	8,956.59	
Library Services	5,214.07	
Office Expense	1,174.26	
Maintenance	00.00	
Utilities	2,268.28	
Professional Development	105.00	
Misc. Expenditures	96.05	
Programs & Mileage	2,633.50	
Total Expenditures		20,447.75

PIERMONT PUBLIC LIBRARY

Proposed Budget 1995

	<u>1994</u>	<u>1995</u>
Employee Expenses	9,561.24	8,994.00
Library Services	5,900	6,125.00
Programs	900	900.00
Office Expense	2,500	2,250.00
Maintenance	400	1,546.00
Utilities	2,150	2,350.00
Professional Dev.	795	355.00
Misc. Expenses	<u>165</u>	<u>185.00</u>
Total	22,371.24	22,700.00
Town Support		13,000.00
Library Income		9,700.00

1994 LIBRARY ANNUAL REPORT

The Piermont Public Library serves the residents of the Town of Piermont as both a public library and an elementary school library. We provide popular materials (fiction and nonfiction, video and audio tapes, etc.) for all residents, while supporting the formal education of the K-8 grades and providing materials for preschoolers. The library also maintains reference materials and community activities information.

Services & Programs - Librarian Nancy Underhill and Assistant Librarian Marilyn Bierylo select the books, videos, and audio cassettes purchased throughout the year based on what you, our patrons, are borrowing and requesting. Items that we do not have can be requested over the State Library's Automated Information System (NHAIS), which has been totally updated over the past year allowing a faster response to you. Each year, we have reproducible copies of the current IRS tax forms and booklets commonly needed. In addition, many pamphlets and brochures of general interest are on display.

In 1994, we held a four-session book discussion program on the American Wilderness, sponsored in part by the New Hampshire Humanities Council. A six-session Summer Reading Program, run by volunteer Carol Priestley and coordinated by trustee Lydia Hill, was attended by about 15 children at each session. Topics for the children included birds and wildlife, safety, hiking, and crafts.

Library income & expenses - The taxpayer portion of the 1994 library income covered just over half the actual cost of operating the library. The school pays \$700 for use of the library facilities, a figure that has not been increased in seven years. The library trustees did not request an increase for 1995 because of the other increasing pressures on the school budget. However, because of the reduced return on our invested funds and the ever-rising cost of library materials (books, magazines, videos, etc.), the Board of Trustees has recommended an increase in the taxpayer support of the library for 1995. This still requires the Trustees to raise about \$8,000 from other sources, such as used book sales, square dances, and other fund-raisers, not an easy task.

Run, Jump & Shoot - Formerly called Run & Read, this is a school-library activity that raises funds to buy library books for the school-age children. The students get pledges from parents and friends to match in dollars the students' physical efforts. In addition to running laps around the school track, the students jump rope and shoot baskets. The School Board and school staff coordinate and supervise the program; the Stop & Save provides drinks for the students; and the library supplies cookies. In 1994, the students raised \$805, which went entirely for books.

Our Building Fund - In 1993, we began a building fund for a new or renovated library building. The current library space is extremely cramped, offering no capability for expanding library services, and prohibiting services normal to even small libraries like ours. For example, we have no reading or study area where an adult or student can take books to sit and browse or research a particular subject of interest.

There are grants available to assist in new library buildings or expansions; however, all require at least matching funds from the local area. We hope our Building Fund will grow into these matching funds, particularly by tapping sources outside of town, minimizing any impact on our taxes.

Currently, there is almost \$2,000 in the Building Fund. Contributing to the fund were the proceeds from our annual Art Show and Sale and from the Piermont Cook Book published in 1994. We have also started collecting pennies to "Let Mr. Lincoln build our new library." If you have a jar of pennies taking up space in a drawer, recycle them at the library, and give Mr. Lincoln a hand.

Volunteers round it out - The tasks that go into operating a library, even our small one, are far more than the public sees. The salaried part-time staff cannot physically perform everything needed, but do concentrate on those tasks needing library skills. Jobs such as the time-consuming typing, sorting, and filing of catalog cards and other routine tasks are done by volunteers. We thank our steady volunteers, particularly Betty Hall, Irma Waterman, and Helga and Myron Mueller, and those who assist whenever time permits (Mary Greene, Lila Misuraca, Stephanie Gordon, and Marian Tomes). This year, we especially thank Ari Webb who for several years kept the library open for us every Sunday. Because Ari has moved to Boston, the library trustees are now taking turns volunteering for the Sunday hours. New volunteers are always welcome.

Donors are welcome - We thank all those who donated books to the library; many of the books are put on the shelves, and duplicates go into our used book sale. We also accept donations to buy books in honor or memory of a loved one, ranging from single books to perpetual memorial funds. Donations in other forms such as computer hardware, library shelving, or just plain money are gratefully accepted.

Dates to remember in '95 - We will have three book sales this year: one on May 30 after the Memorial Day parade; the second on July 1 (10 a.m. to 2 p.m.), coinciding with the Fire Department's barbecue; and the third on October 7 for the Columbus Day weekend (10 a.m.

to 3 p.m.) to bring in some of the leafpeepers' money. The 5th Annual Art Show & Sale will be held on August 12 & 13 (noon to 5 p.m.).

As a reminder - The library hours are: Tuesdays 10 a.m. - 8 p.m.; Thursdays 5 - 8 p.m.; and Sundays 1 - 3 p.m. Our librarian delivers books to anyone who asks. Just call the library at 272-4967. Books and audio cassettes are loaned for two weeks and may be renewed; videos are loaned for one week (except our regional co-op videos, which must be returned by the next day the library is open).

Circulation	Adult Fiction	Nonfiction	Easy/Junior	Paperbacks
1994 Town	2067	1253	2155	223
1993 Town	2018	1466	1932	266
1994 School	168	760	2299	72
1993 School	180	785	1955	114
		Magazines	Videos	Tapes
1994 Town		726	1685	270
1993 Town		903	1837	364
1994 School		149	46	96

POLICE REPORT 1994

There seems to be little change year after year in the number of complaints received. About 220. I plan to answer all of them-although some requests have no answer or solution.

In May we had another fatal accident at the Jct.of R.10 and 25 C. Six were injured and one of these died on arrival at DHMC. The cause - a vehicle approaching the intersection from the East failed to stop- striking another vehicle. This contained five elderly people on their way to a Church Supper at the School reversing the vehicle and slamming it into the metal guard rails. New Hampshire State Police investigated. The State has done-really-all they can (short of building a clover-leaf exchange and tearing down most of Piermont in the process). Now the responsibility rests on the motorist to obey warning signs. It is not reasonable to expect this-so I expect people will continue to be injured or killed at this intersection; which is a gloomy prospect.

In December one or more persons gained access to " Stop and Save" through the roof-cutting phone and alarm wires. They then stole the safe-causing property damage in the process. All this was done in darkness-in the middle of a snow storm. The safe was recovered in a remote area in the southern part of N.H.. They really worked hard at this but inside the safe were only a few dollars.

We are grateful to the Grafton County Sheriff's Dept. for providing the required continuing education and firearms certifications required by Police Standards and Training-all at no charge to the Town.

For 1995 I am again asking for the same budget- \$5000. even though we were again well under that in 1994.

William R. Deal, Chief
Piermont Police Dept.

FIRE CHIEF'S REPORT

1994 was a year of learning for members of your Fire Dept. In the spring, members attended a Saturday 8-hour class on the new D.A.R.T. helicopter from Dartmouth Hitchcock Medical Center. We learned the proper way to give landing zone directions to the helicopter crew before landing. We have also mapped out predetermined landing zones in different areas of the town. The landing zone has to be clear of any hazards such as trees, wires, rocks and anything else that may not be a good landing zone. The helicopter has been used two times in town since it started service.

In July at our monthly drill we had a simulated airplane crash, with one victim hurt in a wooded area. This meant we had to carry the victim a long distance to get transport to the hospital. With this type of drill, we found we could have used a Stokes-type litter to make carrying easier. As luck would have it the real thing happened a month later, when a hiker had a heart attack on Piermont Mountain and needed to be hand carried a long mile down the mountain to waiting transport to a hospital. We now have a Stokes litter.

911 is to start up later this year. We will keep all of you posted as to the exact date and give out new home stickers. A new mapping of the entire town road system will be done by the State before the starting date.

Water supply points are being located and mapped by members of the department. By the end of 1995 we hope to have signs up for easy location for a mutual aid department coming in to help us if needed. If you have a good water supply point on your property, it would help us if you keep it clear and open.

This year we are asking for money for a pumper/tanker. What is it and why? If we pass this article we would replace our present 1963 International pumper and our 1970 Diamond Reo tanker with one truck with a 1500 gallon tank and a 750 gallon per minute pump. The present 1963 pumper is getting very rusty. Inside of the compartments has holes. The tank on this truck is rusting on the inside and sometimes flakes of rust come out, plugging a nozzle and reducing the flow of water. Could a new body be built on this truck? No, because of its size and age.

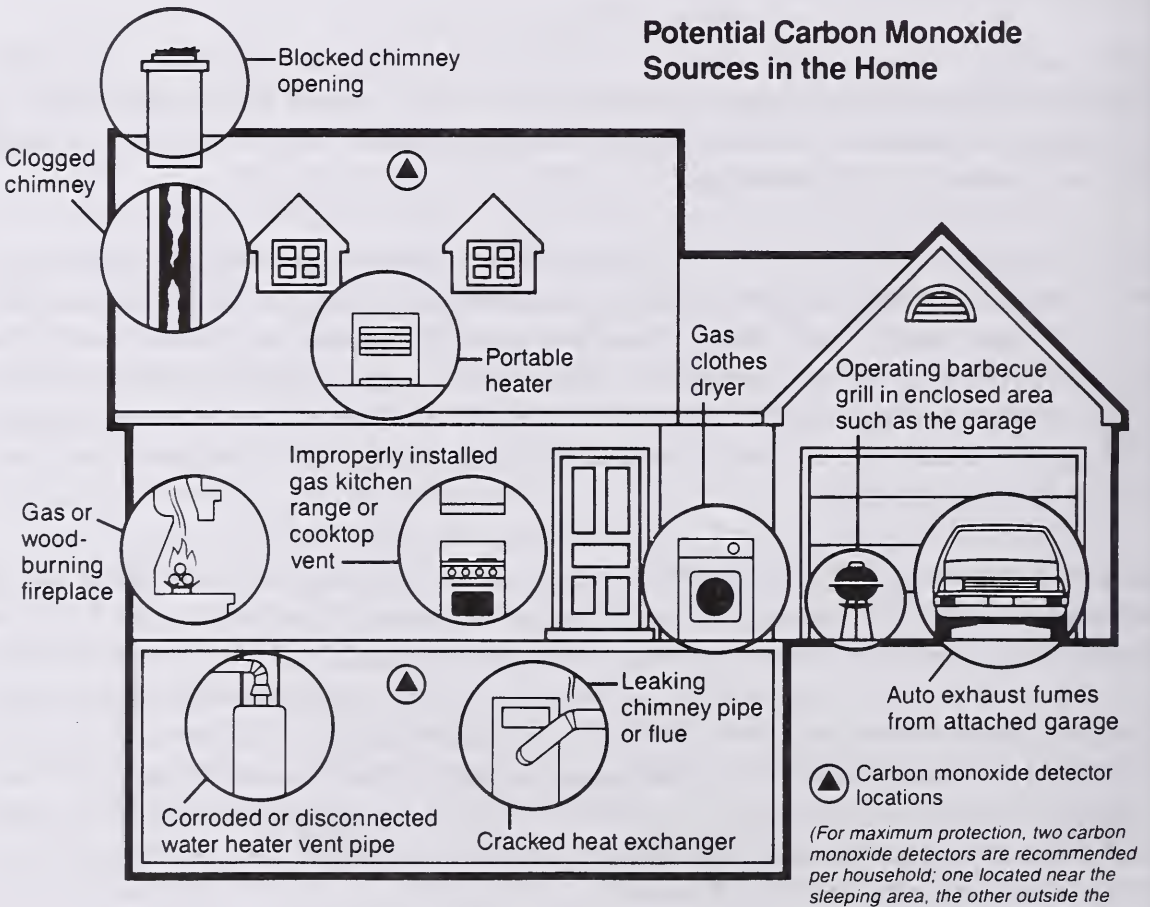
The current tanker is a 1970 retired oil delivery truck that we purchased in 1975 for \$5000, and we converted it to a water tanker. It has no pump and is getting tired. What the department is asking for would be to find a good late model used truck and have a new body built. The tank would be at least 1500 gallons with two large compartments on the sides and three large dump valves in the rear. It would also have a 750 gallon per minute pump. The tank would be constructed of a very thick plastic and have a guarantee of 20 years. The rest of the body would be all aluminum construction. This one pumper/tanker would replace the other two with less maintenance and insurance and most of all less people to drive the fire trucks. Our newest fire truck is 15 years old.

With a \$350 grant and with matching funds from the town, we purchased 800 feet of light-weight forestry hose. Backpacks will be made up, with up to 200 feet in each. This will enable us to lay a water supply line into a wooded area making for faster control of a forest fire. Other nearby towns have the same, so we can make a long lay if needed.

As always, we are open to and need new members. Last year we lost three long term members. The reason was the amount of TIME it takes to be a member of the department. The average month takes about four hours, about the time spent in one evening watching the TV. We are your emergency service in town. Come join us and help.

Keep your smoke detector and carbon monoxide detectors in good working order. It could save your family's life.

Tim Cole, Fire Chief



PROPOSED FIRE DEPARTMENT BUDGET, 1995

Telephone	500.00
Heat	1,600.00
Electricity	850.00
Gasoline	500.00
Payroll	2000.00
Chief's Salary	600.00
Forestry	500.00
Twin State Mutual Aid	200.00
UVRESA	50.00
FAST Squad Supplies	500.00
Radio Repairs	500.00
Truck Supplies and Repairs	800.00
Air Compressor	250.00
Training	250.00
 New Equipment:	
Protective clothing	250.00
On Spot Tire Chains	2000.00
Misc.	<u>200.00</u>
Total	<u>11,550</u>

FIRE CALLS 1994

1/7 Station coverage(Warren)	6/20 Mutual aid to Bradford
1/10 False Alarm	6/21 False alarm
1/31 Mutual aid to Bradford	8/25 Mtn. Rescue/PiermontMtn
2/9 Mutual aid to Haverhill	8/27 Mutual Aid to Orford
2/10 Chimney Fire	8/29 Structure Fire
3/19 Mutual aid to Bradford	8/31 Chimney Fire
4/16 Fire alarm	9/28 Down power lines
4/16 Fire alarm	10/11 Station coverage(Haverhill)
4/17 Fire alarm	10/20 Station coverage(Haverhill)
4/23 Smoke investigation	10/21 Auto accident
4/23 Brush Fire (no permit)	11/6 Car fire
4/23 Station coverage(Haverhill)	11/7 Mutual Aid to Bradford
4/25 Station coverage(Warren)	11/13 Structure fire
4/30 Rubbish fire (no permit)	11/30 Down power lines
5/7 Auto accident	12/30 Chimney Fire
5/10 Skidder fire	12/30 Smoke investigation
5/20 Station coverage(Haverhill)	
5/25 Auto accident	
Total Calls	34

FAST SQUAD REPORT 1994

This year has not been an especially happy one for anyone- but first the successes. The DHART helicopter service out of Hitchcock came on line in July. We have used it twice and, because of it, two lives were saved. The first was a heart attack victim on the top of Piermont Mountain. With the assistance of many agencies he was carried off the mountain in a Stokes basket-it takes at least 20 people to carry one out of the woods-taken to the waiting helicopter and flown to DHMC. He arrived just in time for definitive therapy and made an uneventful recovery. The second "save" was a young man involved in a single car accident on R. 10. Again- the rapid transport coupled with the fact that the helicopter crew consists of a flight nurse and a paramedic-who can do almost as much as a physician-delivered a viable patient to the hospital. Actually he was home in a few days. That is the good news.

In February an elderly person was transported to DHMC with the expectation that she would be admitted. However she felt better and refused treatment-so was sent home. Shortly after arrival she had a massive heart attack and was returned to DHMC in full cardiac arrest. Three of us went with her in the ambulance-assisting- but to no avail-she did not survive. Then, in May, there was a two car accident at the junction of R. 10 and 25C. Six victims, one of whom died soon after arrival at the hospital. In all we had four ambulances at the scene. N.H. State Police investigated the accident. There were other calls (about 30 all told) but here-although some serious- the outcome was positive.

Now-as to the Squad itself. The State of New Hampshire Bureau of Emergency Services (EMS for short) has now made it more difficult to become a basic EMT- and once qualified- to stay one. More than twice as many continuing education hours (48) in two years time plus a 24 hour recertification course plus a written and rather sadistically administered practical exam. This is to stay put-to advance is much harder indeed. The State is saving money but at the expense of the volunteer system. Those people who do this for money will, of necessity, have to be paid more and the cost to the patient will go up. In the volunteer services there are many of us who cannot find the extra time-nor is there a credit card to which it can be charged. The net effect will be that the rural areas will lose their EMTs. I can assure you that there are many very unhappy EMTs in New Hampshire-myself among them. In '95 I am stepping down as Captain of the Squad-as I cannot be the one to preside over its dissolution. Until the end of 1995 I will respond to calls-as it is my duty to do so. After that all connection with emergency medicine will cease-and if I respond it will be to direct traffic-or hold a light. It is a bitter pill indeed.

PIERMONT FIRE DEPT. Co. C. FAST SQUAD.

William R. Deal, Capt.- Dec. 1994.

SELECTMEN'S REPORT

It is with great pride and pleasure that I write my first report as Chairman of the Board of Selectmen for the 1994 Town Report. I have enjoyed by first three years representing the citizens of Piermont and I have tried hard to be responsive to your needs and concerns.

I wish to stress to you the importance of the Town Meeting process. This meeting each year is where the Board of Selectmen get their direction and mandates for the ensuing year. It is important that all parties take part in this democratic process so that we have a true feel for the concerns of the community.

This year was the first year in many years that the Board of Selectmen have had to put property up for tax sale. This was not a pleasant experience and hope that this will not happen again. We are concerned about taxes in Piermont. The time has come that interested parties need to get involved in a positive manner to find tax alternatives in Piermont that will lessen the burden for all tax payers.

It is with great relief that the Board of Selectmen have instituted and completed Phase II of the Piermont Dump Closure Plan under the guidance of Weston, Inc. The results of the Phase II Hydrogeological study were excellent. It is now a proven fact that Piermont Dump was and is one of the cleanest, if not the cleanest, in the State of New Hampshire. Four monitoring wells were dug, each at least 10 ft. below the water table. Five surface water staff gauges were installed! The first water sample taken in April 1994 was tested for metals, non-metals and volatile organic compounds. No trace of volatile organic compounds was found. Naturally, small traces of metals and non-metals were found, but nothing of any significance. Traces of sulfate was found in the down gradient monitoring wells. The monitoring well in the "landfill" had traces of iron while the up gradient well near Bedford Road has traces of sodium choride (salt).

Another controversial issue that the Board of Selectmen had to address in 1994 was the "washout" of the Bean Brook Bridge in Orford, NH. Much time was spent trying to solve the dilemma. Even more time has been spent looking at our own bridges and developing a policy of usage as well as maintenance in the immediate future.

Finally, "ADA" has reached the Town Office area and we have made the Town Office handicapped accessible with final renovations being completed in the spring of 1995.

A small town does not run smoothly if all the parts are not working together. I would like to first thank my other two selectmen for their support and efforts in the last three years. As important have been the efforts of Bill Deal, former town treasurer and present Police Chief, "Tim" Cole, Fire Chief and all the members of the Fire Department and Fast Squad, Peter Mazzilli, Sr., Road Agent, Wayne Godfrey, Recycling Center Coordinator, John Metcalf, Town Hall Custodian and Cemetary Custodian and Linda Lambert, Town Clerk and Tax Collector. Also all chairpersons and members of the standing boards in the Town of Piermont. your efforts are truly appreciated and thank you for a job well done.

Respectfully Submitted,
Robert J. Lang, Chairman

PIERMONT PLANNING BOARD

Meetings of the Board are held the third Wednesday of each month at 7:30 p.m. in the Village School. The members of the Board at year end were:

Peter LaBounty, Chairman

Katherine Wescott, Vice Chairman

Jean Daley, Ex-officio

Margaret Ritchie Cleaves, alternate ex-officio

Suzanne Woodard

Donna Huntington

Lee Jackson

Frank Rodimon, Jr.

Secretary to the Board is Helga Mueller.

Jim Putnam, Michael Hogan, and Leta Stoddard resigned from the Board during the year. Thanks go to them for their service on the Board. The Selectmen appointed Suzanne Woodard and Frank Rodimon, Jr. as regular members of the Board. At the April election of officers, Peter LaBounty was elected chairman and Katherine Wescott, vice chairman.

At year end, there were no alternate members of the Planning Board. Anyone interested in serving as an alternate member may apply to the selectmen.

Jean Daley attended a Municipal Law Lecture series workshop, and several members attended other workshops sponsored by the Upper Valley Lake Sunapee Regional Planning Commission.

The following actions were taken by the Board during 1994:

Amendments to the Piermont Zoning Ordinance - First proposed at a public hearing on December 15, 1993, the Board held a second public hearing on January 19, 1994, on its proposed amendments: changes regarding the display of signs; clarifying the wording of the definition of front lot width; and adding the definition of recreational vehicles and their placement in flood plain areas, as recommended by the Federal Emergency Management Agency. The proposed amendments were approved by the voters at the March 1994 Town Meeting and were incorporated into the Zoning Ordinance.

Master Plan - The Land Use section of the Piermont Master Plan was adopted in November 1991; however, several sections remain to be developed. These include Housing, Transportation, Utility and Public Service, Community Facilities, and Conservation and Preservation. The Board began working on a Housing policy in 1994.

Planning Board approvals granted in 1994 - The following applications were approved: A boundary line adjustment between Lot 24 and the common land at the Highview Meadows Subdivision by SH&S Investments, Inc.; a two-lot subdivision on Barton Road by Pauline Webster; and a final approval for a two-lot subdivision on Indian Pond Road by William and Janet Hamilton. The Board further approved a request by SH&S Investments, Inc., at the

Highview Meadows Subdivision, to replace the fire pond with an underground water storage tank and to eliminate 150 feet of guard rails along a section of Highview Meadows Road. In addition, an application by Fred Shipman for a three-lot minor subdivision on Black Hill Road did not meet the requirements for a minor subdivision as defined in the Piermont Subdivision Regulations, and the application was cancelled. The application can be resubmitted as a major subdivision.

Other actions of the Board - An informal discussion was held on a request by Peter Mazzilli & Son for a three-year extension of time to complete improvements to Aaron Road at the Grandview Acres Subdivision. The improvements were a requirement of the subdivision approval. A public hearing was scheduled for January 18, 1995.

The Board, with the assistance of the New Hampshire Law Library, updated all RSA references (N.H. Revised Statutes Annotated) in the Piermont Zoning Ordinance.

The acquisition of a complete set of the RSAs was discussed as an expense to be put on the 1995 Town Warrant. The RSAs would be maintained up to date and be accessible to the public at the Piermont Public Library.

Peter LaBounty, Chairman

CONSERVATION COMMISSION

Regular monthly meetings of the Commission are held on the second Wednesday of each month at 7:30 p.m. in the Town Office. The members of the Commission are: Helga Mueller, Chairman; Bill Daley; David Ritchie; Robert A. Michenfelder; Eric Underhill; Donald Smith; and Ernest (Chickie) Hartley. In 1994, Bill Daley resigned as chairman due to the demands of a new job, and Helga Mueller was elected chairman. Michael Golfman resigned, and the selectmen appointed Donald Smith and Ernest Hartley. As of December 31, 1994, the Town's Conservation fund was \$3,011.38.

Activities during the year included:

Underhill Canoe Campsite: The camping year was successful with 18 parties (ranging from 2 to 15 people) using the site and signing the register. Comments were all positive, with one suggesting a bench overlooking the river. Commission members will build a bench and install it this coming spring.

Sarah Moore Canoe Access: The Commission funded a sign that posts the rules for site use. There were quite a few visitors, mostly townspeople enjoying picnics. A highlight was the June wedding of Peter LaBounty and Nancy Sandell. Also in June, the Piermont Outdoor Program sponsored a canoe race that ended at the site.

The canoe assess and the Underhill Campsite are open from May 1 to November 1. Thanks go to the volunteers who did cleanup and "winterizing" at both sites.

Day Farm Preserve: A sign was purchased for this location, but has not yet been erected. This and the Sarah Moore sign totalled \$300 from the Conservation Fund.

Tree planting: As part of Earth Day celebrations at the Village School, 100 pin oak seedlings and 1 crab apple tree, which were supplied by the Commission, were planted by the students. The pin oaks were planted in five seedbeds, with each classroom responsible for one seedbed. Plans call for the resulting trees to be planted to beautify sites in town. A total of \$73.99 was spent on this project.

Audubon Workshop: The Commission sponsored a workshop on wetlands for students at the Village School. Given by the Audubon Society of New Hampshire, the workshop fit in with the school's ongoing water quality testing and study of the ecosystems of Eastman Brook. The cost of the program was \$190.

1995 Warrant Article: The Commission prepared an article to be placed on the 1995 Town Warrant. If approved by the voters at Town Meeting, the article requires the selectmen, before disposing of real property acquired by tax collector's deed, to consult with the Conservation Commission. The Commission will recommend whether or not the retention of the real property would be in the best interests of the town. If the Commission finds that a parcel would be valuable for conservation purposes and should be retained by the town, the proposal will be placed before the voters to make the final decision at the next annual or special Town Meeting.

Expedited Wetlands Permit: The Wetlands Board of the New Hampshire Department of Environmental Services has developed a new expedited permit process for wetlands minimum impact projects. This expedited process, which became effective September 30, 1994, allows the Wetlands Board staff to issue permits for certain minimum impact projects without Wetlands Board action within 30 days from receipt of an application. The Conservation Commission's approval is required on the application. Forms may be obtained at the Town Clerk's office.

Workshops: Members of the Commission attended workshops on conservation easements and other land protection techniques, forestry practices, vernal pool protection, and a Northern Forest Council listening session.

For 1995, the Commission plans to start developing a natural resources inventory for the town.

One final word: We encourage townspeople to use your Commission as a resource; for example, we can provide assistance in completing applications to the Wetlands Board, reviewing planned projects, or consulting on conservation easements. We are always open to your ideas and suggestions.

Helga Mueller, Chairman

ZONING BOARD OF ADJUSTMENT 1994

No applications for Special Exceptions or Variances came before the ZBA in 1994.

Regarding regulations, the voters approved three amendments to the Zoning Ordinance. They were as follows:

1. More specific definition of "Front Lot Width".
2. Adoption of the revisions to the National Flood Insurance Program under (FEMA) relative to using and parking RV's (campers) in the Flood Plain areas. (This is required in order for residents to be able to obtain flood insurance.)
3. Revision of regulations relating to signs.

Respectfully submitted,
Fred Shipman, Chairman

PIERMONT HISTORICAL SOCIETY

The Society was 20 years old in 1994, which was a successful year in a number of ways. Our paid membership was up over 225% from 1993, including six new life members. With Piermont residents over 80 years of age, who are automatically members without paying dues, the Society membership is now at 45. A quarterly newsletter, the *Piermont Record* is sent to each member, presenting news of the Society and featuring events in Piermont's history.

A major project for the Society was the mapping of the River Road Cemetery and recording of the gravestone inscriptions. The gravestone data have been compiled in a computer program, and a printed version of the data has been given to the cemetery trustees for a permanent record. The River Road Cemetery was authorized at a Town Meeting in 1772, and the first grave was that of an infant child in 1773. Unfortunately, gravestone inscriptions were never recorded, and many of them are now totally illegible.

The original history of Piermont that was published in 1947 is now available as a good-quality reprint through the Piermont Public Library. The new and expanded history is progressing slowly and is still about two years from completion.

The Society receives requests for information on events or people from Piermont's past. Nine requests were received and answered in 1994.

The selectmen authorized the Society to convert the storeroom on the second floor of the library building to add to the museum rooms of the Society. The storeroom was in bad repair, and volunteers from the Society sheetrocked the walls and ceiling, refurbished the window, painted the room, and installed a new light fixture and rug. The new room will be used for display of period clothing donated to the Society.

Artifacts donated to the Society included a picture of the Lake Tarleton Club (circa 1950) that measures 9-feet wide by 6-feet high. To get it into the Society's rooms, it was taken apart, moved in, and then reassembled. It was donated by Richard Barnes of Lookout Farm in Rumney. Period clothing and a 125-year-old afghan were donated by Ann Denny of Bradford, Vermont. We received two dress forms to display period clothing, one from member Kathleen McDonald and a second from MaryAlice Klammer of East Corinth. Other Piermont memorabilia were received from Pauline Webster, Helen Underhill, Florence Robbins, Tiss Robinson, and Alec Szuch. The Society thanks these benefactors. We appreciate donations of artifacts and memorabilia by Piermonters and other area residents to help the Society to conserve Piermont's heritage.

Programs this year featured: Bradford's Gary Moore with a slide presentation on the natural history of the Connecticut River (April 30); Arthur and Frances Hyde with a slide presentation on "Graveyards and their Preservation" (May 20); and Lou Hobbs, with "A Look Back at the Lake Tarleton Club," a discussion and display of memorabilia from the Club (November 4).

The State of New Hampshire has approved locations for the installation of "Welcome To Piermont" signs at the four main entrances to the town. The signs have been ordered from Russ Priestley and are expected to be installed in spring 1995.

The Society is wholly funded by membership dues, fund-raisers, and donations. The Executive Board of the Society encourages all Piermont residents to join and participate in our activities. The low annual membership dues are \$5 per family, \$3 for individual adults, and \$1 for students. Life memberships are \$50 per person. People to assist in our projects are always welcome.

Joe Medicott, President

TRANSFER AND RECYCLE REPORT - 1994

This years totals are up a little but garbage total is way up.

1994	Total Recycled	69.14 tons
1994	Total Garbage	247.46 tons

1994	Total Recyled	59.37 tons
1994	Total Garbage	225.64 tons

So, recycling was up 9.77 tons and garbage was up 21.82 tons.

It cost \$2,113 to recycle 69.14 tons or about \$30 per ton. This will drop to almost \$17 per ton after adding income in.

It cost \$101 per ton to dispose of 247.14 tons of garbage so I ask you if you're not recycling, why? Here is a way you can reduce your tax burden and help the environment at the same time.

Here are a few facts:

If all office workers reduced paper use by just 5%, we could save over a million tons of paper each year. That's enough to save over 17 million trees.

Japan and the Netherlands collect and recycle over 50% of their aluminum, glass and paper. Neither country needs raw materials for making paper or glass one year out of two.

In North America, packing from consumer products makes up as much as 50% of the volume of municipal waste.

This year we were hit with a larger increase in trucking the trash. This happened mid-budget. We now have a five-year contract so this can't happen again.

Also, disposal fees went up again. As of November 1994, the Selectmen have signed a new contract for waste disposal. As of January, 1996, our trash will go to an incinerator outside of Concord. The disposal fee will drop by \$5.25 per ton which will mean a savings of \$1300.

With a new compactor we will also save money. It will be a year before we know the full savings on tonnage, but we are off to a good start. Our last load of tonnage in October was 10.72 tons in 2 weeks. When we went to a compactor, the first load was 10.25 in 3 weeks, the next load was 10.01 in 3 weeks. The load over Christmas was 9.67 tons in 3 weeks. Last year the load Christmas week was 16.35 tons in 3 weeks. It is estimated we will save 10% on tonnage. I believe it will be more like 15%-18%. When we had open top dumpsters, one inch of rain weights 960 lbs. water. That is almost 1 ton every 3 weeks at \$53.25. Also the Selectmen, on my advice, entered into a lease/buy program on the compactor, so after 5 years we will own the compactor so the budget will drop accordingly. There will be a small electric bill but won't eat up savings.

Thank you.

Wayne Godfrey
Transfer Manager

1994 TRANSFER & RECYCLE BUDGET

Consumat Sanco	13,160
Waste hauling	10,951
Recycle Bags	176
Salary	2,730
Schools	200
Electric	350
Recycle Hauler	1980
FICA	<u>212</u>
Total	29,759

TRUSTEES OF TRUST FUNDS REPORT 1994

This past year we saw interest rates begin to climb a bit from their record lows, which is good news for those of us who count on interest for their income. Piermont funds are invested in low risk, and therefore, lower yield, investments, earning what is a reasonable income given current market conditions.

Our investment objective has been, and remains, to maximize income from investments that pose little or no risk of principal. The principal amount of a trust fund cannot be spent - only the income - while a capital reserve fund can be spent in whole or in part for the purchase of some specified item by vote at town/school meeting.

Respectfully submitted,
Frederick W. Shipman,
Bookkeeping Trustee

TRUSTEES OF TRUST FUND

This is to certify that to the best of our knowledge and belief, the information is correct and complete as contained in the reports of the Cemetery Trust Fund, School Trust Fund, School Scholarship Fund, Herbert A. Clark Memorial Trust Fund, Sewage District Capital Reserve Fund, Town Vehicular Equipment Capital Reserve Fund, Town Building Capital Reserve Fund and School Building Capital Reserve Fund.

Louis E. Hobbs
Daniel W. Webster
Frederick W. Shipman

SCHOOL TRUST FUND

For Support of the School

December 31, 1994

Name of Investment	<u>Dividend Interest Income</u>	<u>Total Shares Owned</u>	<u>Principal Amount Market Value or Year End Balance</u>
Fidelity Cash Res.	136.50	3,713.20	3,713.20
Puritan Fund	1,034.48	1,986.41	29,418.67
Seligman Fund	421.58	1,207.67	14,636.91
Totals	1,592.56		47,768.78

SCHOLARSHIP FUND

For Support of Further Education - December 31, 1994

Beginning Balance, 1/1/94	6,002.82
Scholarships Awarded	-198.53
Interest Earned	174.02
New Fund Donations	225.00
Ending Balance, 12/31/94	6,203.31

TOWN EQUIPMENT CAPITAL RESERVE FUND

For Vehicular Equipment - Cash Equivalent Fund

December 31, 1994

Beginning Balance, 1/1/94	16,213.90
Shares Purchased	5,000.00
Dividend Income	718.30
Shares Sold	0.00
Ending Balance, 12/31/94	21,932.20

TOWN BUILDING CAPITAL RESERVE FUND

For Capital Improvements - Cash Equivalent Fund

December 31, 1994

Beginning Balance, 1/1/94	10,357.87
Shares Purchased	5,000.00
Dividend Income	497.60
Shares Sold	0.00
Ending Balance 12/31/94	15,855.47

SCHOOL BUILDING CAPITAL RESERVE FUND

For Capital Improvements or Land - Cash Equivalent Fund

December 31, 1994

Beginning Balance, 1/1/94	26,945.20
Dividend Income	757.60
Shares Purchased	0.00
Shares Sold	0.00
Ending Balance 12/31/94	27,702.80

SEWAGE DISTRICT CAPITAL RESERVE FUND

For Capital Improvements - Cash Equivalent Fund

December 31, 1994

Beginning Balance, 1/1/94	23,195.42
Shares Purchased	5,000.00
Dividend Income	878.78
Shares Sold	0.00
Ending Balance, 12/31/94	29,074.20

HERBERT A. CLARK MEMORIAL TRUST FUND

For the Support of the Town

December 31, 1994

Name of <u>Investment</u>	Dividend or Interest <u>Income</u>	Total Shares <u>Owned</u>	Principal Amount market Value or <u>Year End Balance</u>
Western Res	2,167.00	1,100,000	31,487.50
Decatur Fund	1,565.03	1,766,150	27,004.36
Fidelity Fund	1,828.46	5,686.650	105,089.26
Phoenix Fund	586.80	748,450	5,785.49
Puritan	1,928.98	3,704.030	54,856.63
George Putnam	1,063.62	1,912,960	24,696.29
Seligman Fund	2,599.55	7,985.220	96,780.91
Chesapeake/Potomac			
Telephone of VA.	281.26	1 5M Bond	3,828.25
Colonial Util.	<u>1,491.50</u>	<u>2,204,803</u>	<u>25,752.10</u>
TOTALS	13,509.20		375,280.78

CEMETERY TRUST FUND

for the support of the cemeteries

December 31, 1994

Name of <u>Investment</u>	Dividend or Interest <u>Income</u>	Total Shares <u>Owned</u>	Principal Amount, Market Value or <u>Year End Balance</u>
Colonial Utilites	758.88	1,030.43	12,035.45
Oklahoma Gas/Elec	601.16	226.00	7,486.25
Fidelity Puritan	2,012.79	3,864.98	57,240.31
Woodsville Bank NOW Account	<u>74.75</u>		<u>340.06</u>
TOTALS	3,448.57		77,102.06

We have examined the accounts of the Cemetery Fund, the Clark Fund, the School Trust Fund, the School Capital Reserve Fund and the Town Equipment Reserve Fund and find them to be correct in all material respects to the best of our knowledge and belief.

Auditors, Town of Piermont
Mary Simpson
Abby Metcalf

ACCRETION OF CEMETERY FUND

DATE	NAME	GIVEN
2/14/00	Chandler, George	\$50.00
7/11/02	Fletcher, Mary	\$47.25
9/12/02	Simpson, Charles H.	\$100.00
11/3/02	Platte, James	\$100.00
9/12/07	Talmon, Emily	\$50.00
4/29/09	Quint, Hosea	\$50.00
11/10/10	Drown, Stephen	\$600.00
6/4/12	Mattoon, Mrs. E.O.	\$50.00
6/6/16	Hunt, Mary	\$100.00
10/1/16	Clark, Judson	\$50.00
4/1/18	Baldwin, Hattie	\$100.00
9/1/19	Spaulding, Pearl D.	\$108.65
10/1/19	Muchmore, Henry S.	\$108.65
11/22/22	Page, Charles and Fred	\$100.00
7/1/23	Lawrence, Ellen	\$100.00
10/19/23	Kimball, Catherine L.	\$100.00
3/7/24	Learned, Sarah	\$100.00
11/17/25	Butson, James and Luvia	\$100.00
12/1/25	Stickney, Emma	\$100.00
7/1/26	Chandler, George	\$50.00
9/29/26	Colby, Sarah Hammond	\$100.00
8/3/27	Sargent, Fay S.	\$100.00
3/28/28	Manson, Ardella L.	\$100.00
7/1/28	Mattoon, Mrs. E.O.	\$50.00
7/2/28	Webster, Ellen	\$100.00
11/14/28	Knight, Albert J.	\$310.00
4/25/29	Palmer, Chestina A.	\$200.00
10/1/31	Ranney, Gertie B.	\$100.00
11/1/31	Blaisdell, Kate M.	\$100.00
7/15/33	Swift, Elsie B.	\$100.00
9/30/33	Bickford, Elizabeth	\$100.00
7/1/35	Robie, Freeman A.	\$75.00
12/1/38	Underhill, Sarah A.	\$100.00
12/10/38	Emery, Mr. & Mrs. George	\$75.00
11/29/39	Carman, Newlett S.S.	\$100.00
7/1/40	Brown, William B.	\$100.00
1/29/42	Horton, William & Mary	\$100.00
8/9/43	Hill, Joseph	\$100.00
9/1/43	Underhill, Elizabeth	\$50.00
10/13/43	Clark, Judson	\$50.00
11/29/44	Libby, Alice G.	\$100.00
11/29/44	Mead, Alice G.	\$100.00
4/6/45	Gould, Aaron P.	\$100.00

Cemetery Fund Continued:

12/20/45	Ford, Edward	\$100.00
6/1/46	Manchester, Beatrice	\$100.00
6/15/46	Dodge, George & Croydan	\$200.00
6/15/46	Cutting, David	\$100.00
10/30/47	Corliss, George	\$100.00
11/2/47	Mrs. Kennedy	\$50.00
9/4/48	Horton, Fred	\$100.00
11/15/48	Ranney, Orlene	\$50.00
11/28/49	Ames, Luella	\$85.00
11/28/49	Runnels, Arthur	\$85.00
1/2/51	Flint, Burton & Ella	\$1000.00
5/8/52	Underhill, Edward	\$100.00
11/14/52	Underhill, Stephen	\$100.00
3/29/54	Underhill, Leon	\$100.00
5/11/55	Gannett, Grace	\$50.00
5/11/55	Gannett, Grace	\$600.00
5/11/55	Gannett, Grace	\$5000.00
8/20/55	Howard, Earle V.	\$100.00
5/29/56	LaMontagne, Claraence	\$100.00
6/13/56	Alessandrini, Simeone	\$100.00
12/25/56	Evans & Weeks	\$100.00
10/27/57	Striker, William	\$50.00
11/4/58	Robie, Lyman E.	\$100.00
2/3/59	Howard, Earle V.	\$100.00
11/25/59	Smith, George F.	\$100.00
4/13/60	Morey, Dwight	\$100.00
2/15/62	Piermont Grange	\$125.38
2/15/62	Drew, Harris	\$100.00
10/12/62	Gilbert, Ernest E.	\$50.00
8/8/63	Bedford, Arvilla	\$100.00
8/31/63	Perkins & Herrick	\$50.00
9/11/63	Delbar, Robinson & Simpson	\$100.00
9/21/63	Robinson, Fred C.	\$100.00
7/19/66	Davis, Mrs. Walter	\$50.00
11/17/66	Davis, Norman	\$100.00
12/22/66	Owen, Dr. Robert L.	\$100.00
4/17/67	Benson, Pauline Keyes	\$100.00
9/26/67	Deal, Eleanor D. & William R.	\$100.00
3/11/69	Jewell, Carrie J.	\$100.00
4/29/69	Hartley, E.D. & M.	\$100.00
9/2/69	Mellin, Kenneth & Marjorie	\$100.00
4/1/70	Burns, Mrs. Lester M. & Children	\$100.00
6/25/70	Robertson, Paul H.	\$100.00
8/31/70	Weeks, George W.	\$100.00

Cemetery Fund Continued:

12/15/70	Swain, Earl C. & Lillian M.	\$100.00
3/25/71	French & Heath	\$100.00
5/24/71	Fellows, Charles	\$50.00
7/31/71	McDonald, Eben & Floyd	\$100.00
12/27/71	Drew, Ralph Harris, In Memory of	\$100.00
5/1/72	Clayburn, Eda P.	\$25.00
6/30/72	Fadden, Lois & Edward	\$100.00
7/25/72	Lee, Robert E. & Mildred	\$100.00
9/7/72	McLam, N. Gordon & Lurlene	\$100.00
9/15/72	Putnam, Gladys Emery	\$100.00
10/11/72	Benson, Pauline Keyes	\$100.00
3/3/73	Simpson, J. Ralph & Elsie M.	\$100.00
6/14/73	Mitchell, Edward & Helen	\$100.00
7/2/73	Rodimon, Mrs. Annie & Sons	\$100.00
8/1/74	Keller, Mr. & Mrs. George, In Memory of Bertha Brooks	\$100.00
12/31/74	Heath, In Memory of Carrie Simpson	\$100.00
6/16/75	Ferine, lasbelle, In Memory of	\$100.00
7/14/75	Byron, Mr. & Mrs. Bernard	\$100.00
7/24/75	Mason, Anna, In Memory of Mrs. E.H. Sheldon	\$500.00
7/12/76	Hibbard, Lloyd C. & Eudora M.	\$100.00
11/4/76	Stetson, Clinton & Edna	\$100.00
1/17/77	Webster, Ralph & Pauline, In Memory of Hattie Webster	\$220.00
7/20/77	Burbeck, Christie G.	\$100.00
7/28/77	The Ritchie Family	\$100.00
11/28/77	McDonald, Floyd, In Memory of Alice McDonald	\$100.00
6/1/78	Robinson, Phillip	\$100.00
8/21/78	The William Daley Family	\$200.00
10/9/78	Gilbert, Ernest E. & Helen L.	\$50.00
12/30/78	Ingalls, Irene D. . Martin Day Lot	\$200.00
12/30/78	Ingalls, Irene D. . Ernest D. Day Lot	\$200.00
12/30/78	Day, Martin H. . Martin Day Lot	\$200.00
12/30/78	Day, Martin H. . Ernest D. Day Lot	\$200.00
7/7/79	The Henry 1. Wilson Family	\$100.00
12/21/79	Underhill, Ernest S. & Nancy W.	\$100.00
7/24/80	Wilson, George H. & Annie	\$100.00
10/7/80	In Memory of Floyd F. Davis	\$1000.00
7/11/81	Wilson, Charles E. & Beatrice	\$100.00
8/20/82	Miller, Marianna Metcalf	\$200.00
12/4/82	In Memory of William & Vera Weaver	\$100.00
12/27/82	Brewer, James T. & Alice A.	\$1000.00
1/24/83	Ludmann, Jennie H.	\$50.00
4/11/83	Ritchie, Helen & G. Fremont	\$100.00
4/29/83	Smith, Floyd L. & Pearle W.	\$100.00
5/27/83	Stetson, Dale, In Memory of Louis & Bessie Stetson	\$200.00

Cemetery Fund Continued:

10/11/83	Mack, Walter & M.W. Kenyon . James Ramsey Lot	\$100.00
10/18/83	Goodfleisch, Joan & Theodore	\$100.00
11/21/83	Woodard, Russell & Suzanne	\$100.00
9/22/84	Mack, Delbert	\$100.00
1/31/85	Jackson, Paul & Ellen	\$100.00
7/5/85	Whitlock, George & Betty	\$100.00
8/29/85	In Memory of Eugene B. Robbins	\$100.00
7/17/86	Mitchell, Robert L.	\$100.00
5/25/87	Gardner, Harold, Sr. & Sophronia	\$100.00
11/18/87	The Alfred & Marion Musty Family	\$100.00
4/12/88	Hartley, Ernest W. & Nancy C.	\$100.00
10/11/89	Wardrop, John & Marjorie	\$100.00
10/8/90	Sheldon, Charles	\$500.00
11/8/90	Hare, Daniel	\$200.00
4/2/91	Owen, Winifred	\$100.00
8/8/91	Hill, Evril	\$100.00
8/19/91	Hare, Margaret	\$200.00
11/2/92	Brooks, Olin C. & Maxine F.	\$25.00
11/4/93	Cheney, Donald	\$200.00
4/26/94	Webster, Ralph A. Jr. & Pauline	\$500
9/21/94	Hall, Loyd E. and Betty Lou	\$200
12/8/94	Cole, Archie and Pauline	<u>\$150.00</u>
		\$25,589.93

VITAL STATISTICS 1994

BIRTHS:

<u>DATE</u>	<u>NAME OF CHILD</u>	<u>FATHERS NAME</u>	<u>MOTHERS MAIDEN NAME</u>
1-11-94	MICHAEL TODD LANGLEY	TODD LANGLEY	CYNTHIA SLAYTON
1-23-94	JOSEPH ADAM MAZZILLI	PETER MAZZILLI JR	LISA MARIE FONTAINE
3-24-94	AMBER MARIE POLLOCK	SCOTT POLLOCK	NICOLE DOW
4-6-94	NICHOLAS DEAN THOMSON	DEAN THOMSON	GAYLE BALCOM
6-27-94	ERIC DAVID PRIOR	TREVOR PRIOR	HEATHER SCHMID
7-25-94	KYLE JEFFREY HUNTINGTON	JEFFREY HUNTINGTON	LAUREEN MERRILL
8-11-94	ALYVIA EDITH COVERT	HAROLD COVERT	LISA KNAPTON
12-15-94	DALTON TYLER THAYER	PETER THAYER	MICHELLE FAGNANT

DEATHS:

<u>DATE OF DEATH</u>	<u>NAME OF DECEASED</u>	<u>PLACE OF DEATH</u>
11-27-93	REGINA LAMONTAGNE	FT LAUDERDALE FLA
2-4-94	JOHN SCHMID	LEBANON, NH
2-25-94	FRANK R. MACRI	PIERMONT, NH
3-3-94	ROGER HOWLAND	N. HAVERHILL, NH
5-17-94	ARVILLA BEDFORD	HAVERHILL, NH
6-4-94	ELIZABETH METAQUE	WARWICK, RI
7-29-94	ROBERT B. MURPHY	SEBRING, FLA
9-17-94	ARCHIE COLE	HARTFORD, VT
11-24-94	ERLENE A. MARTIN	BRADFORD, VT

MARRIAGES:

<u>DATE</u>	<u>NAME & SURNAME OF BRIDE & GROOM</u>	<u>RESIDENCE AT TIME</u>
5-27-94	JOHN G. SCHMID LINDA SAWYER	PORTLAND, MAINE PORTLAND, MAINE
6-24-94	PETER NELSON LABOUNTY NANCY ELLEN SANDELL	PIERMONT, NH PIERMONT, NH
6-25-94	ADAM JOSEPH BARNATAS DONNA DREW HUNTINGTON	PIERMONT, NH PIERMONT, NH
9-17-94	AI METCALF MICHELLE STEVENS	PIERMONT NH PIERMONT, NH
10-01-94	CALVIN LA WRENCE UNDERHILL JEAN KENISTON CARTER	PIERMONT, NH LYME, NH
10-15-94	BRUCE ORLIN BERRY JOAN ARLENE HAMMOD	WEST NEWBERRY, VT WEST NEWBURY, VT
11-05-94	JAMES JOSEPH PEYTON JR HEIDIE LEA GARDNER	PIERMONT, NH PIERMONT, NH

Requests for Participation and Donation

**REPORT OF TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER**

In the calendar year 1994, our three leading causes of fires were, no permit, children, and rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 11, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent any unnecessary response to a controlled burn.

<u>FIRE STATISTICS</u>	<u>1994</u>	<u>AVERAGE 1990-1993</u>
Fires Reported to State for Cost Share	283	443
Acres Burned	217	246
Suppression Cost	\$90,000+	

FIRES REPORTED BY LOOKOUT TOWERS

FIRES REPORTED BY AIRCRAFT

Fires Reported	588	89
Assists to other Towers	363	
Visitors	21,309	

Local communities and the State share the cost of suppression on a 50/50 basis. The State of N.H. operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"Remember, Only You Can prevent Forest Fires!"

John Q. Ricard,
Forest Ranger
Alfred Stevens
Forest Fire Warden

GRAFTON COUNTY COMMISSIONERS' 1994 REPORT

The Grafton County Commissioners are pleased to submit the following report to the citizens of Grafton County. Despite some major personnel changes during the past year, we have enjoyed a smooth transition, thanks in large part to the concerted efforts of our employees, including department heads, our administrative team, and the employee council.

After 25 years of service to the county, our Executive Director, Evelyn Smith, retired, effective December 31, 1993. Although she is sorely missed, her position has been ably filled by Ernie Towne, moving from Superintendent of Corrections after an extensive search. His former post has been taken over by Sidney Bird, who joined us in April of 1994 after extensive corrections experience in Miami, Florida.

The resignation of Nursing Home Administrator, John Richwagen, necessitated the establishment of yet another search committee and review of resumes. In late November, John Will migrated north from Massachusetts to join us as the Administrator of the Grafton County Nursing Home. During the nearly five month interval, Office and Personnel Supervisor, Joanne Mann, did an outstanding job as Acting Administrator. Another change at the Nursing Home and Department of Corrections was the addition of Dr. David Fagan as Co-Medical Director, joining our long time Medical Director, Dr. Harry Rowe.

Another change in personnel will be the succession in January of 1995, of a new Commissioner from District 3, Steve Panagoulis of Plymouth, taking over Betty Jo Taffe's seat. Betty Jo, after many years' interest in and association with Grafton County, opted not to seek re-election in order to join her husband on his sabbatical. We shall miss her and wish her well, as we welcome Steve to his new responsibilities.

In November of 1993 construction of an expanded Special Needs Unit was completed at the Nursing Home and 20 residents moved into their new quarters. Family Day was held once again for Nursing Home residents and their families, and continues to be a huge success. It is one of the residents' favorite annual events. Also, during the year, County Nursing Home employees rejected an attempt to unionize, opting instead to continue with the current employee council.

During fiscal year 1994, Grafton County saw the completion of Phase I of the AHEAD, Inc. Community Development Block Grant (CDBG), used to purchase and renovate low and moderate income housing in the Littleton area, and made significant progress on Phase II.

In addition, the Office of State Planning notified the County that it had been awarded a two year CDBG of one million dollars in the Whole Village Family Resource Center for the Plymouth area. Funds will be used to construct a facility which will house local human service agencies that work with children and families.

During the early fiscal year 1994 the County Long Range Planning Committee presented a preliminary plan for addressing County Courthouse space needs. The County hired CMK Architects of Manchester, NH to conduct a feasibility study of the options presented by the committee: renovation and construction of an addition to the courthouse or an annex as soon as funding is available. In the meantime, the Commissioners approved the State's plan for renovating the Grafton County Superior Court Office at state expense.

Grafton County Commissioner's Report Cont.

Once again Grafton County observed April 16-23 as County Government week. Activities included an information booth with educational materials and county employees on hand at the Powerhouse Mall in West Lebanon, an art exhibit at the County Courthouse, and public tours of county offices. The Commissioners also recognized employees for their years of dedicated service to the county. In May a Conservation Field Day for school children was held at the Grafton County Farm, and in June the farm hosted an open house.

Financially, fiscal year 1994 was successful, in that revenues exceeded budgeted expenditures by \$738,814.00, due in part to the unanticipated receipt of nearly a half-a-million dollars of Medicaid Proportionate Share Funds, to partially offset the cost of serving a disproportionate share of Medicaid recipients at the Nursing Home. Human Services costs, over which we have essentially no control, continue to rise. Savings effectuated in other departments allow, in our fiscal year 1995 budget, to keep our increase in revenues to be raised by taxes to 3.1%, with a total budget of \$14,818,299.

A more detailed explanation of fiscal year 1994 is found in our Annual Report, copies of which are available at our office, which may be reached by calling 787-6941.

The Commissioners hold regular weekly meetings at the County Administration Building on Route 10 just North of the County Courthouse in North Haverhill, with periodic tours of the Nursing Home, Department of Corrections, County Farm and Courthouse. The Commissioners also attended monthly meetings of the County Delegation's nine-member Executive Committee. All meetings are public, with interested citizens and members of the press encouraged to attend. Call our office at the above number to confirm date, time and schedule.

Once again, we are extremely grateful to all who have helped make several successful transitions, who have worked hard for the county, and who have assisted the Commissioners - dedicated staff members, elected officials, other agency personnel, our many wonderful volunteers, and the public - all of whom have made our job easier and rewarding.

Respectfully Submitted,

Betty Jo Taffe, Chairman (District #3)

Barbara B. Hill, Vice Chairman (District #1)

Raymond S. Burton, Clerk (District #2)

REPORT OF UPPER VALLEY AMBULANCE, INC.

Upper Valley Ambulance, Inc. has continued to meet the complex challenge of providing emergency transport ambulance service to the eight town region. UVA has had another very busy year in 1994. Our efforts to keep costs down for the townspeople by diversifying operations have been successful. However there have been some events beyond our control which require the Per Capita charge to the eight towns to increase from \$10.00 to \$12.00 for the upcoming year. As a point of reference, \$1.00 Per Capita equals roughly \$10,000. We are continuing with the policy of not requiring the member towns to guarantee payment for unpaid ambulance bills.

The Board of Directors of Upper Valley Ambulance have reviewed the budgetary needs for the upcoming year. The budget reflects no increase in salaries and no increase in training expenses. Medicare/Medicaid has decreased the percentage it pays for services and UVA expects to write off over \$51,000 in those charges. We expect to turn over an additional \$70,000 in unpaid bills to our collection agency. The Dartmouth helicopter service (DHART) has also had an impact in our transport services. The contract UVA has with DHMC to transport radiation therapy patients from the Lebanon facility to Hanover for treatment and back will end this year in May. There also has been an increase in Workman's Compensation fees. The Federal government has also ruled to change the overtime policy for ambulance services which increases our expenses. Coupling the increase in expenses with the decreases in revenues would require the Per Capita charge to the eight towns to increase to almost \$15.00. As indicated above the Board of Directors of Upper Valley Ambulance voted to increase the Per Capita charge to only \$12.00.

Now to summarize the activities of Upper Valley Ambulance. The primary focus for the ambulance service is to provide emergency transport services. We project a volume of 575 emergency patient transports from the eight town area for the upcoming year. UVA continues to provide DHMC with transport services for their ICN and PICU. We expect to do 245 and 80 of these transports respectively. Also, we expect to do 220 non-emergency transfers. Of course, even though we are doing these non-emergency services, there is no compromise of the ambulance service to serve its primary mission of providing emergency services in the eight town coverage area.

We continue to use a mix of full-time and part-time paid ambulance personnel. The day to day operations of the ambulance service are being expertly managed by John Vose, Administrator/Paramedic and Kevin Cole Field Supervisor, who reports directly to the committee of Town Directors, who are appointed by the Selectmen of the towns. UVA has worked very hard to become a focal point for training for the local F.A.S.T. squads and Fire Departments in the region.

We have set some ambitious goals for 1995, in order to continue superior emergency services, we have replaced our first line ambulance with a new vehicle. It has been our goal since we started providing this service to provide the highest level of emergency care possible. We have upgraded our service from EMT-Basic to EMT-Defibrillation which allows the administration of IV fluids, medications and provide defibrillation for heart attack victims. The defibrillator machines were purchased with funds donated by generous area residents and the highly successful golf tournament at Lake Morey Inn. As of January 1, 1995 UVA will upgrade to the Paramedic level. In addition to providing defibrillation, cardiac medications and advanced airway procedures will be available when we have a paramedic on duty.

Submitted,
Larry A. Lancaster
Chair, Board of Directors

EXECUTIVE COUNCIL DISTRICT ONE 1994 REPORT

As your Executive Councilor for this Town and area, it is a privilege to communicate with you in this district of 98 Towns and 4 Cities. The Executive Council is five in number and acts much like a board of directors at the very top of the executive branch of your state government. Our authority extends to the approval of contracts with out of state government organizations, municipalities, individuals, and businesses. The judges in the Judicial branch of your government all receive their appointment by nomination from the Governor and confirmation by the Executive Council.

All Community Development Block Grants receive final approval by the Governor and Council. The Governor and Council also act as the final approval on all Business Finance Authority loans. Major docks and mooring fields in state waters also must receive Governor and Council approval. There are dozens of Boards and commissions established by law that require Governor and Council approval. There are 266 Commissioners and Directors of the various departments that require nomination by the Governor and confirmation by the Council.

As we look towards 1995, citizens and local officials will be asked to bring forth recommendations for the 10 year highway plan for New Hampshire. Public hearings must be held in each of the five council districts. I plan to hold at least five in this large northern district and will be asking the regional planning commissions to assist in this process.

Executive Council Continued:

Other items to be on the look out for would be getting applications for the some \$3 million worth of transportation enhancement projects. Much of this money is already obligated ahead. (Your local regional planning commission can be of help in this area). We in this district should be most aggressive in applying for some of the \$8 million of Community Development Block Grant money through the Office of State Planning (Tel. 271-2155) and your local tourist promotion or chamber of commerce should be dreaming of ways to apply for the some \$600,000 in matching grant money for area promotion (Tel. 271-2411 for more information).

Citizens, local officials and local businesses should also be aware of the vast number of people in your state government who are available and willing to provide technical assistance and information for local and regional concerns, simply by calling or writing my office.

New Hampshire State Government small enough and efficient enough to provide friendly, cautious and timely service to those who seek information, assistance and relief if such is a part of New hampshire State law and budget.

Should my office be of assistance within the Executive Branch of your State Government please call or write. It would be an honor to be of service to you.

Raymond S. Burton
RFD #1
Woodsville, NH 03785
603-747-3662
Room 207
State House
Concord, NH 03301
603-271-3632

VISITING NURSE ALLIANCE OF VERMONT AND NEW HAMPSHIRE

1994 REPORT TO THE TOWN OF PIERMONT

We are pleased to have the opportunity to provide this 1994 report on the activities of the Home and Community Health Care of the Upper Valley/Mary Hitchcock Memorial Hospital Home Health Agency, a branch of The Visiting Nurse Alliance of Vermont and New Hampshire. It is our 22nd year of providing home health care, hospice and community health services for the residents of your community.

This has been yet another year of extraordinary growth in requests for services affecting all of our programs, especially home visiting. This continued growth in home care services was driven by at least two familiar trends: shorter hospital stays requiring more intensive home care services immediately after discharge and the growing numbers of very disabled, chronically ill, frail older persons, requiring longer term care to promote their independence in the community. Home visits to the residents of Piermont increased 33% over those reported in 1993. Our staff, with their experience, dedication and skill in caring for people in their homes, has made it possible for us to not only meet this challenge but also the challenge of achieving the highest standard of performance possible for a home care agency — full accreditation from the Joint Commission on Accreditation of Healthcare Organizations.

Home visits provided by our staff in the Bradford Branch office for persons in the Town of Piermont for the period 7/1/93-6/30/94, were as follows:

	<u>Visits</u>
Nursing	253
Physical Therapy	97
Occupational Therapy	22
Home Health Aide	269
Homemaker	38
Total Visits	<hr/> 679

The Family Health Services Program is available to young families in your community. This program includes a Well Child Clinic, a Women, Infants and Children (WIC) Program and a Home Visitor Program. The WIC Program provides nutrition education, food vouchers and health care referral sources to mothers and children from low income families. The Home Visitor Program provides professional support, information and understanding to parents who are struggling with the overwhelming task of raising children. This program affords the nursing and family support staff an early opportunity to identify and support parents at risk for developing parent-child relationship problems and to develop a plan of care specific to the individual needs.

Family Health Services

Maternal Child Health

Children	11
Well Child Clinic Visits	17

WIC

Clients	15
Visits	120

The Agency also conducts other community screening clinics, flu clinics, foot clinics and other health programs such as blood pressure screenings and cholesterol testing.

ANNUAL REPORT 1994

Grafton County Senior Citizens Council, Inc. provides services to older residents of Piermont. These services include home delivered meals, senior dining room programs, transportation, outreach and social work services, health education, recreation, information and referral, as well as opportunities for older individuals to be of service to their communities through volunteering.

During 1994, 36 Piermont residents were served through all of GCSCC's programs. These individuals enjoyed dinners at the Orford and Woodsville Area Senior Services or received hot meals delivered to their homes, used transportation services to travel to medical appointments, to grocery stores, to do personal errands, contributed hours of time, energy and talent to support services to the community, participated in recreational and educational programs or used our information and referral service, or used the services of our social workers. Services for Piermont residents were instrumental in supporting many of these individuals as they attempted to remain independent in their own homes despite physical frailties.

GCSCC staff also works closely with other agencies to assist older Piermont residents and their families in taking advantage of available programs and services which will improve the quality of their lives and enable them to remain in their own community for as long as

GCSCC very much appreciates the support of Piermont for services which enhance the independence of older residents of the community.

**Carol W. Dustin, ASCW
Executive Director**

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.

Statistics for the Town of Piermont

October 1, 1993 to September 30, 1994

During this fiscal year, GCSCC served 36 Piermont residents (out of 122 residents over 60, 1990 Census).

<u>Services</u>	<u>Type of Service</u>	<u>Units of Service</u>	<u>x</u>	<u>Unit(1) Cost</u>	<u>=</u>	<u>Total Cost of Service</u>
Congregate/Home Delivered	Meals	1,641	x \$	4.39		\$ 7,203.99
Transportation	Trips	747	x \$	5.05		\$ 3,772.35
Adult Day Service	Hours	-0-	x \$	2.86		\$ -0-
Social Services	Half-Hours	75	x \$	10.64		\$ 798.00

Number of Piermont Volunteers: 10. Number of Volunteer Hours: 1,391.00.

GCSCC mails out Newsletters to approx. 25 Piermont addresses.

GCSCC cost to provide services for Piermont residents only	\$ <u>11,774.34</u>
Request for Senior Services for 1994	\$ 812.00
Received from Town of Piermont for 1994	\$ 812.00
Request for Senior Services for 1995	\$ <u>812.00</u>

NOTES:

1. Unit cost from Audit Report for October 1, 1993 to September 30, 1994.
2. Services were funded by: Federal and State Programs 51%, Municipalities, Grants & Contracts, County and United Way 14%, Contributions 12%, In-Kind donations 20%, Other 1%, Friends of GCSCC 2%.

COMPARATIVE INFORMATION

**From Audited Financial Statement for GCSCC
Fiscal Years 1993/1994**

October 1 - September 30

UNITS OF SERVICE PROVIDED

	<u>FY 1994</u>	<u>FY 1993</u>
Dining Room Meals	58,721	51,560
Home Delivered Meals	101,738	104,447
Transportation (Trips)	42,891	42,550
Adult Day Service (Hours)	11,498	5,675
Social Services (1/2 Hours)	11,996	10,980

UNITS OF SERVICE COSTS

	<u>FY 1994</u>	<u>FY 1993</u>
Congregate/Home Delivered Meals	\$ 4.39	\$ 4.19
Transportation (Trips)	5.05	4.90
Adult Day Service	2.86	4.68
Social Services	10.64	8.62

For all units based on Audit Report, October 1, 1993 to September 30, 1994



TRI-COUNTY COMMUNITY ACTION

Serving Coos, Carroll & Grafton Counties

P.O. BOX 496, BERLIN, N.H. 03670

TOLL FREE NO. 1-800-552-4817

WEATHERIZATION
762-7106

ADMINISTRATION
762-7001

OUTREACH
762-7001

FUEL ASSISTANCE
762-7100

December, 1994

Again this year, Tri-County Community Action Program, a private not-for-profit agency, requests funding assistance for our Outreach Program in PIERMONT in order to provide necessary social services. For 1995, we would like to request \$ 400.00 from your town.

Our Outreach Coordinator, Sylvia Kinne, at the Woodsville Outreach Center has salary and office expenses paid for three (3) months of the year by the Fuel Assistance Program Grant that we receive. The funds to keep the local Outreach office open the additional nine (9) months of the year come from your town and those of your neighbors, some of the Community Shelter Grant funds, and from some of the N.H. Emergency Shelter Grant funds.

Because of the reduction in federal funds received for our Outreach Program, we are asking for your continued financial assistance with a modest increase.

In summary, this past year the Woodsville Outreach Center has served 22 households consisting of 60 people for the Town of PIERMONT plus providing them with 82 client service units. In addition, we have provided area families with \$ 31,581.56 in direct services or products. Families in the town of PIERMONT received \$ 5,749.92 in fuel assistance.

If you have any questions regarding these services or this request, I shall be glad to hear from you.

Sincerely,

Carleton R. Lord



TRI-COUNTY COMMUNITY ACTION

Serving Coos, Carroll & Grafton Counties

220 MAIN STREET, BERLIN, N.H. 03670
TOLL FREE NO. 1-800-662-4617

WEATHERIZATION
762-7108

ADMINISTRATION
762-7001

OUTREACH
762-7001

FUEL ASSISTANCE
762-7100

1 9 9 4 - O U T R E A C H R E P O R T

Outreach is the field services arm of the Tri-County Community Action Program. The purpose of this program is to assist low-income, elderly and handicapped persons to solve individual problems and meet their needs through individual and/or group self-help efforts. Outreach Coordinators accomplish this purpose by providing information, counseling, referrals, guidance, organizational assistance, individual counseling and by effectively linking and utilizing community resources. If possible, we also may assist with Emergency Fund dollars in the form of Vouchers.

Last year, the following assistance (client service units) was provided by the CAP Outreach Program in Woodsville to residents of PIERMONT.

<u>CATEGORY</u>	<u>TYPE OF ASSISTANCE</u>	<u>CLIENT SERVICE UNI</u>
Food	Emergency food supplies, Food Stamps, Government surplus foods, consumer education, food baskets, nutrition.	<u>32</u>
*Energy	Electrical disconnects, out-of-fuel, Weatherization, woodstove, fuel wood, home repairs, furnaces	<u>13</u>
Homeless	Homeless or in imminent danger of being homeless	<u>3</u>
Housing	Emergency placements, furnishings, loans, home improvements, tenant/landlord relations, relocations	<u>6</u>
Budget Counseling	Money management, debt management, financial planning	<u>9</u>
Health	Medicare, Medicaid, Mental Health, Dental, Home Health, Emergency Response Units, Substance Abuse	<u>4</u>
Income	Job Corps, employment referrals, job training, welfare referral	<u>8</u>
Transportation	Emergency rides, car pools	<u>0</u>
Legal Assistance	Information and referral to Legal Aid	<u>4</u>
Other	Clothing, education, domestic violence, children's services	<u>3</u>
TOTALS:		<u>82</u>

*Does not include Fuel Assistance

(cont'd.)

(cont'd.)

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Because of your support and that of other surrounding towns, we were able to keep our WOODSVILLE AREA Outreach office open through the entire year. As a result, we were also able to leverage the following funds and/or provide the following services or products to the low-income people of your area:

<u>PIERMONT</u>	<u>FUNDS OR PRODUCTS PROVIDED</u>		
	<u>#</u> <u>Households</u>	<u>#</u> <u>Individuals</u>	<u>\$ AMOUNT</u>
FEMA (Emergency food and shelter)	<u>1</u>	<u>2</u>	<u>104.64</u>
USDA (Food products distributed - retail value)	<u>10</u>	<u>25</u>	<u>292.13</u>
Emergency Fund and Food Pentry Assistance	<u>9</u>	<u>21</u>	<u>305.60</u>
Homeless-Emergency Food end/or Shelter	<u>1</u>	<u>3</u>	<u>75.70</u>
Volunteer Hours @ \$4.25/Hour	<u></u>	<u>2</u>	<u>204.00</u>
A. OUTREACH TOTAL:	<u>21</u>	<u>53</u>	<u>982.07</u>

Please note that these funds are in addition to the approximately \$4,000.00 Community Services Block Grant matching funds that are applied to each Outreach Coordinator's salary and other local office expenses. Your continued financial support is needed to insure the availability of these dollars for local use and help in providing these essential social services in your community.

Also, our Outreach Coordinators did the application intake work for Fuel Assistance and Weatherization. As a result, the residents of your town received the following assistance from the Community Action Program this past winter:

	<u># HOUSEHOLDS</u>	<u># INDIVIDUALS</u>	<u>DOLLAR AMOUNT</u>
FUEL ASSISTANCE	<u>11</u>	<u>41</u>	<u>5749.92</u>
WEATHERIZATION	<u>0</u>	<u>0</u>	<u>0.00</u>
B: ENERGY TOTALS:	<u>11</u>	<u>41</u>	<u>5749.92</u>
GRAND TOTAL ALL ASSISTANCE (A + B) for July 1, 1993 - June 30, 1994	<u>32</u>	<u>94</u>	<u>\$6,731.99</u>

TO
PIERMONT
FAMILIES

WHITE MOUNTAIN MENTAL HEALTH & DEVELOPMENTAL SERVICES
DIRECTOR'S REPORT

White Mountain Mental Health and Developmental Services offers a broad array of services to the residents of Piermont. These services are offered both to individuals with developmental disabilities and to individuals and families with emotional problems or more serious mental illness.


In 1994, we are particularly proud of our adolescent program, ACUDO, which is offered in partnership with area school districts and the Division for Children, Youth and Families (DCYF). This program has successfully maintained students in our local community who would have otherwise been placed at a very costly residential treatment program.

In the area of Developmental Services, we are pleased to offer a newly expanded Early Intervention Program, which provides an array of services to families who have an infant or young child with a risk for delay, or a diagnosed developmental disability. These early services, provided in the home, often prevent very serious complications later in the child's life. Early Intervention Services can also be a "lifeline" for families, overwhelmed by the emotional and practical demands of an infant with a very serious disability.

Although it is impossible to "highlight" every program offered by our agency, we continue to provide all of our traditional programs, including psychotherapy and counseling, 24-hour emergency services, psychiatric evaluations, substance abuse counseling, and extensive services and supports to persons with a developmental disability.

We ask the residents of Piermont to support our efforts to keep services available to those persons in your town who are uninsured and unable to pay for their own care. In an environment of decreasing State and Federal support, your support is badly needed. Thank you.

Respectfully submitted,


Jane C. MacKay, CCSW
Area Director

1994 Annual Report
Upper Valley Lake Sunapee Regional Planning Commission

The Upper Valley Lake Sunapee Regional Planning Commission (UVLSRPC) is a voluntary association of 31 towns. The Commission is concerned with the development of comprehensive plans for beneficial and balanced economic, environmental and social growth in the Region. It functions as a research, resource, and informational agency, and when appropriate, acts to obtain Federal, State and other approvals, grants-in-aid, loans and similar assistance for individual member towns and for the Region. The Commission provides technical assistance to member communities in the areas of planning (land use, transportation, water quality, etc.), mapping, community development, grantsmanship and grant administration. In addition, regional studies, such as our Regional Transportation Plan, and regional projects, such as the Lake Sunapee Watershed Management Study, are undertaken to the benefit of more than one community.

In the past year, services such as our Planning Board training series, and library which features maps, planning resources and US Census data, were available to all of our member communities. Piermont residents have taken advantage of some of these services. A complete list of services which benefit our members follows below.

In 1994, our work for the Town of Piermont included:

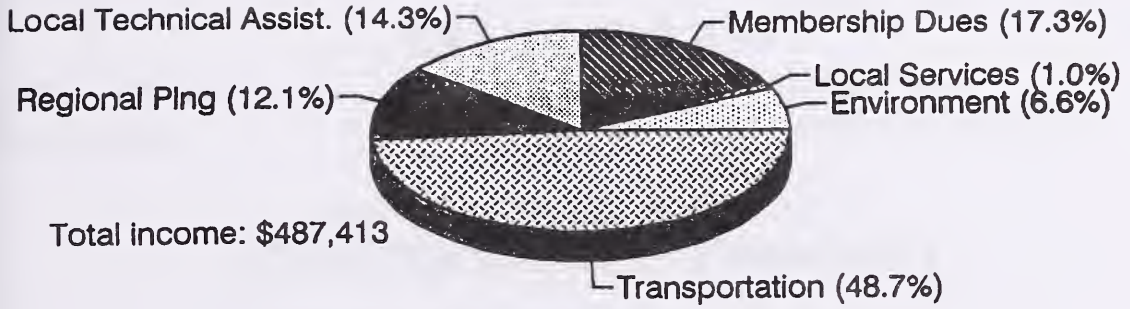
- Helped Planning Board get started with Master Plan work by providing examples of master plans from similarly sized communities.
- Sent Planning Board guidelines on how to proceed with a Master Plan update.
- Discussed wetlands mapping.
- Sent a list of cross references to the old and recodified RSAs.
- Provided Planning Board with model Shoreland, Aquifer Protection, Wetland and Erosion and Sedimentation Control regulations.
- Using SCS soil data, produced GIS soils map for Planning Board.
- Continued to assist the NH solid waste district by providing administrative support.

Services Which Benefit All Member Communities

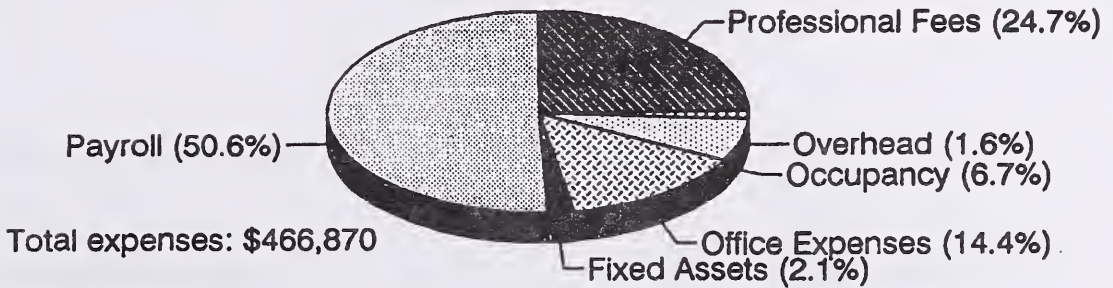
- Consult and help residents of member communities as, and when, asked.
- Meet with State officials and agency representatives to influence policy and to help keep the Region an active participant in many ongoing programs. This includes activity with transportation, solid waste, economic development, and environmental regulatory agencies in both New Hampshire and Vermont.
- Maintain a library of regional data, maps and planning resources, and answer many requests for information.

- Use the Geographical Information System (GIS) to perform mapping and analyses for member towns.
- Assist the Upper Valley Solid Waste District in dealing with solid waste issues. Provide general staff support for the District.
- Publish a newsletter to inform and educate our members about planning issues and events in the states of New Hampshire and Vermont.
- Work in cooperation with the Sullivan County Economic Development Commission and Green Mountain Economic Development Corporation.
- Sponsor local sessions of the NH Municipal Law Lecture Series.
- Provide technical assistance to Advance Transit.
- Use the Regional Transportation Advisory Committee to develop regional policies and recommendations for the Regional Transportation Plan.
- Completed the Lake Sunapee Watershed Management Study which projects the population of the watershed at full build-out.
- Revise and update the Regional Plan.
- Comply with applicable Vermont Act 200 requirements at the local, regional and state level, including participation in the Council of Regional Commissions.
- Participate in Vermont Act 250 reviews.
- Sponsor planning board training sessions in New Hampshire and Vermont.
- Work with Upper Valley Land Trust and the Society for the Protection of NH Forests to protect open space and conserve important parcels of land.
- Participate in and work with the Connecticut River Valley Resource Commission.
- Review land use controls, master plans and capital improvement plans, and suggest amendments.
- Update the Regional Profile, a compendium of information about the Region. Many businesses use this resource.
- Focus on the regional economy through our Economic Initiative Project.

INCOME SOURCES UVLSRPC FY 95



EXPENSES UVLSRPC FY 95



ANNUAL REPORT
of the
SCHOOL BOARD
of the
PIERMONT SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1993 to June 30, 1994

**ORGANIZATION OF PIERMONT SCHOOL DISTRICT
SCHOOL BOARD**

Roger Hutchins
Cindy Putnam
Alex Medicott

Term Expires 1995
Term Expires 1996
Term Expires 1997

MODERATOR

Arnold Shields

CLERK

Ellen Putnam

HEALTH OFFICER

Barbara Stevens

TREASURER

Ellen Putnam

AUDITORS

Plodzik & Sanderson

SUPERINTENDENT OF SCHOOLS

Douglas B. McDonald, Ed.D

ASSISTANT SUPERINTENDENT OF SCHOOLS

Linda J. Nelson

TEACHERS

Jane Slayton - Principal/Grades 7-8
Paula Poirier - Art
Dale Gilson - Kindergarten
Sara Collette - Grades 1-2
Eileen Belyea - Grades 3-4
Nancy Sandell - Grades 5-6/Science 7-8
Lydia Hill - English 5-8/Library Aide
Jeanne Tilghman - Special Education/Chapter I
Karen Brown - Aide Grades 1-2
Deborah Craig - Special Education Aide
Pamela Hartley - Special Education Aide
Terry Hogan - Special Education Aide
Dawn Stygles - Special Education Aide
Nancy Underhill - Librarian

SCHOOL SECRETARY

Cindy Jackson

SCHOOL NURSE

Will Hill

TRANSPORTATION

Clough Transportation

SCHOOL LUNCH

Linda Lea
Tammy Collins
Irma Waterman

MINUTES 1994

Tuesday, March 8, 1994

School ballots counted by:

Jean Daley
Margaret Ritchie-Cleaves
Robert Lang
Linda Lambert
Alfred Stevens
Lawrence Underhill
Meda Kinghorn
Pearl Smith
Myron Mueller
Suzanne Woodard
Charlotte Wilson
Everett Jesseman
Ellen Putnam

Minutes of the Business Meeting March 8, 1994

At the meeting of the inhabitants of the school district in the Town of Piermont, NH, qualified to vote in the district affairs, holden at the Village School in said town, the eighth day of March, nineteen-hundred ninety-four at 11:00 AM Alfred Stevens, Acting as Moderator, read the Warrant to all assembled. The ballot box was opened for inspection, then closed and locked at which time the polls were declared open.

At 7:00 PM the polls were declared closed by Moderator Lawrence Underhill. A tally of the school votes were made by Myron Mueller, Everett Jesseman and Ellen Putnam: for Moderator: Arnold Shields (142); for Clerk: Ellen Putnam (140), Everett Jesseman (1), Julie Lamarre (1), Fred Shipman (1); for Treasurer: Ellen Putnam (137), Arnold Shields (1), Lawrence Underhill (1), Fred Shipman (1), Abby Metcalf (1); for School Board Member: Alex Medicott (138), Fred Shipman (1), Louis Hobbs (1), Jim Musty (1), James Lambert (1).

At 8:00 PM the Town Meeting was convened by Moderator Lawrence Underhill who then announced the results of the balloting. The officers present were then duly sworn into office.

Ellen A. Putnam, School Clerk

Minutes of the Business Meeting March 15, 1994

The Annual Meeting of the School District of Piermont was called to order by Moderator Arnold Shields at 7:01 PM on March 15, 1994. Following the flag salute the Moderator announced a brief wait for late comers to arrive as there was some question as to the clock being accurate. At 7:04 the meeting was officially called to order, and Moderator Shields read the warrant.

ARTICLE 1: Alex Medicott, Board Member, moved that the reports be accepted as presented in the Town Report; second by Robert A. Michenfelder. Motion carried.

ARTICLE 2: Alex Medicott, Board Member, moved that the district raise and appropriate the sum of \$794,318 for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income, the board to certify to the selectmen the balance between the estimated revenue and the appropriation which balance is to be raised by taxes by the town; second by Jim Lambert.

Betsy Eaton moved to amend the budget to include the amount of \$8,100 to make possible the Outdoor Education Program, already in existence, with the stipulation that any monies received from grants for this program would reduce the original \$8,100; second Elizabeth Upton.

Christa Davis asked the number of students who participate. Betsy Eaton and Jane Slayton, Principal, stated that all students participate in the program. Russell Woodard asked what advantages the program offers to the children. Eaton stated that hiking, skiing, canoeing and ropes course are skills that the students learn. She stated further that the students greatly increase their self-esteem, and that the can-do attitudes they develop will be taken into their academic and life experiences. Fred Shipman asked the School Board for their position. Board Member Roger Hutchins stated that the board felt it was more important that the 1 day per week art teacher be included and that the majority of the taxpayers could not afford both at this time. Will Hill stated that he felt that this unusual program had more beneficiaries than just the children; the activities are enjoyable and parents can go with their children and share in the wonderful experience. He stated that Michael Golfman, the Program Director, brings with him a wealth of energy, training, education and experience which all spills over into the community. Hill also feels that the program is very positive; nothing is forced, all involvement is voluntary and that olders can be involved. Bill Daley said that contrary to his past statements regarding the school budget he is very supportive of

the outdoor program. Daley noted two ways in which the town has benefitted from the program: the Sarah Moore lot and the canoe campsite along the Connecticut both received attention from the participants in the program. Barbara Michenfelder stated that she feels the program is community oriented and that one can't separate school from community. She noted that Piermont is blessed with children who arrive at school with values already taught to them. Michenfelder also stated that anyone is welcome to come into the school and participate in all aspects of the program in order to know what the program is all about.

At this point the Moderator repeated the amendment for any latecomers.

Jean Daley asked when the program happened, whether on weekends or on school days. Roger Hutchins stated that there is much flexibility in the program so that parents may participate; the program usually is held on Thursdays, but some weekend days occur. Hutchins added that the Board all support the program personally and all participate. Asked if the parents contribute anything, Hutchins replied that they contribute their time and transportation. Fred Shipman noted that the \$8,000 cost of the Outdoor Program would mean an increase of about \$20 for someone paying \$2000 in taxes. Frank Rodimon, Jr. stated that he agrees that it is a wonderful program, but that it increases taxes, and this creates a financial burden. Rodimon also believes that the activities are positive, but feels that parents could do it themselves. he mentioned the Boy Scouts and 4-H as groups that might provide the same services to the community. Rodimon said that he is concerned that people may have to leave town because of the financial hardship. Janice Sundnas asked if the Board had a means of evaluating the program, such as a scientific study, and also asked how the Board can endorse or justify the program. Hutchins made note of the school's professional staff, and their capabilities of observing students' performance, changes in attitude and expanded vision of their surroundings. John White stated that he supports Frank Rodimon; taxes are forcing him out of town. He lives solely on Social Security and 1/3 of his income goes to the town. So far he has been unable to sell his property, and he has had to learn to live within his means. Lawrence Underhill spoke of the large tax bills and the growing list of unpaid taxes. he believes people don't want to shut this off, they have to. According to his calculations, Underhill believes the cost per student has increased by 300% over ten years and that nothing else increases at that rate. He is opposed to the additional money because he can't afford the increase.

Elizabeth Upton spoke in favor of the program, stating that she has benefitted enormously from it. She believes that no other generation will face a harder time than this one, and that this program teaches things no other school can touch; a positive way to overcome their fears and

become stronger. Upton stressed that this type of program was missing from her education, that the school is a gem in this town and that we need to find a way to fund the program. Mary Greene stated that she supports the education, but that the parents should do it. She feels that the taxpayers should not pay for it, and that if it is included in the budget, something else should be left out. Nancy Underhill, while she likes children and the program, feels that we need to remember older people as well (noting that she feels our senior citizens should ask for a van to meet their transportation needs). Underhill understands both sides; she has been a parent and is now older. She can't do more to help pay for this program, and feels it is unfair to ask the town to pay for it. Underhill stated that the town does nothing for now. her land is available for everyone to use because her family chose not to sell it for development.

Kathy Oakes asked how, if not 100% of students always participate, the program can be justified. Dot Rodimon asked that the children choose between the program and having Grammy and Grandpa move out of town because they can't afford their taxes. Jim Lambert noted that even if the amendment fails the tax rate will increase \$2.00 per thousand. Mike Michenfelder reminded everyone that their argument is not with the kids, or the school or the school board; it is with Concord. He believes we are fighting the wrong enemy. While he can sympathize with John White, he points to the fact that Haverhill is worse, and Lyme is worse; Piermont is the best. We have something unique here; a well renown school, which is a remarkable resource. Michenfelder stated further that we have saddled our kids with our own astronomical debts. He does not know Michael Golfman, but has heard great things about him. He believes an inspired teacher is a pearl without price, and that Golfman ought to remain here, no matter what it takes.

Fred Shipman called the question. The amendment was defeated 58 to 34.

Stephanie Gordon stated that she believes the School Board has been very conscientious in cutting the budget to the bone, and reminded everyone that there is no state aid this year. Frank Rodimon, Jr. said he feels a 3% salary increase is not cut to the bone. He feels this is not in line with other areas of the State. Alex Medicott stated that in keeping an eye on the rest of the state two things were noted: 1) our teachers are paid less than the rest of the state, and 2) most union districts on which there is data available gave an average raise of 4.6% (including both salary and step-in-track). Medicott also stated that he feels our teachers will work as hard in a class of 15 students as they would in a class with more. Frank Rodimon said that our teachers don't have to worry about violence or drugs. Suzanne Woodard noted that the 3% raise does not include Social Security or retirement benefits, and that these bring the actual raise up to

7%. John White stated that he was opposed to the budget, but not to the salaries as the teachers earn every dime; he wants the fat cut elsewhere. Asked by Mr. Preiser how many applicants we had for the last teacher opening, Roger Hutchins stated that the Board only sees the three finalists. Dr. McDonald stated that the SAU received inquiries from many for elementary positions. Mr. Preiser believes there are many teachers who would be satisfied with much less money.

Asked by Walter Rodimon what the individual salaries are, Roger Hutchins replied with a list: Principal, \$39,488, 5 & 6, \$25,741, 3 & 4, \$30,473, 1 & 2, \$30,973, Kindergarten, \$17,655, one day music, \$9,020, one day Phys. Ed., \$7,969, one day Guidance, \$8,980. Rodimon stated that he thinks this is more than most of the taxpayers earn. Mary Greene, while stating that she is not against children or educating them, feels that for 80 students the budget is unbelievable. Taxpayers are having to pick up the extra for those who don't pay their taxes. She feels we should look internally; there are large trust funds which could be used. Perhaps the town should consider a light industrial park to ease the tax burden.

Russell Woodard asked for clarification on the line item SUMMER SCHOOL. Alex Medlicott explained that the summer school item was one where the Board has no control. It is for special education students whose IEP's require them to continue their schooling throughout the year so that they will not lose the ground gained during the school year. He made mention of the case a few years ago when the school district got burned in court because of a lawsuit claiming that one child's education was lacking. Asked by Woodard why there was such an increase in the office of the principal, Medlicott explained that the secretary's hours had been increased from 4 hours per day to 6 1/2. This increase was due in part because of cuts at the SAU which made it necessary for our secretary to perform more duties than before.

Gail Shipman, in response to Mary Greene, noted that this budget does not educate only 80 students, but also includes the high school students' tuitions, over which we have no control. Bill Daley asked over how much of the budget the Board does have control. Dr. McDonald stated that in reality there is probably only 10% discretionary in our budget. Terry Robie stated that it is time to tell Concord that we have had enough.

Mr. Preiser stated that according to his calculations, figuring 77 elementary students and 31 in high school, that our costs are \$7,361 for each elementary student and \$5,600 for each high school student; he requested figures for per pupil cost in the state. Medlicott explained that the costs are figured differently than that. According to Dr. McDonald, transportation costs are taken out as are costs for grades 9 through 12, out of district placements for special education, capital improvements and

food services. He noted that some of the costs we have Haverhill also has, such as liability insurance, and that these are very similar even though the number of students is so different. He stated that our cost per pupil is \$5,823.92, Haverhill's is \$4,725.28 and the average in the state is \$4,524.45. McDonald stressed that simply because we have fewer students does not mean we can have fewer teachers; there is a minimum standard. He reminded everyone that the courts gave us the message, noting the suit in which we were assessed a liability in the amount of \$200,000, our insurance company paying \$150,000 and Piermont paying \$50,000.

Bill Putnam agreed that we need to tell Concord how we feel, but that the letter writers would probably be the same ones who support the School Board. He stated that the ones who complain are never there to help when something needs to be done to help in order to save money. Fred Shipman stated that although our cost per pupil is high, we have fixed costs such as cooks and bus, but that we are in line with our neighbors. Asked by Frank Rodimon how many extra high school tuitions are included in the budget, Roger Hutchins stated that because of recent changes we are presently 1/2 student behind. Asked by Rodimon if there was any truth to the rumor that we are funding a teacher's trip to New Zealand, Hutchins explained that we are, indeed, paying \$920 for the Kindergarten teacher to travel and study in New Zealand this summer, and that she is pursuing grants to offset the costs.

Jim Lambert asked if there is any way to save money by contracting with one high school. Alex Medicott said that there is a way, but that contracting with one high school binds us to sending a certain number of students to that school. He stated that a contract would cut the budget but would limit students' options, and that their parents would have to pay the difference. Dot Rodimon stated that other towns do it. Roger Hutchins listed the tuitions of nearby high schools: Oxbow, \$6,000, Orford, \$6,950, Woodsville, \$5,800, Hanover, \$8,192, St. Johnsbury, \$6,150, Plymouth, \$7,340, Littleton, \$6,500 and Lisbon \$5,676. Fred Shipman said that he feels the numbers are not significant in savings, especially when one considers the loss in benefits of choice to the students. Will Hill agrees that the money turns out to be the same, that there is a natural settling of students and it is a great advantage to the students to be able to make their choice. Hill also believes the competition keeps the high schools sharp. Frank Rodimon, Sr. said that one benefit would be that we would not lose our options like we did with Plymouth years ago. Barbara Michenfelder stated that if one looks at the numbers in our graduating classes, because they vary so from year to year, a contract would, in fact, be detrimental. Russell Woodard stated that if one were to add up all of the little \$100, \$200, \$300 and \$500 items one would see why the budget is so high. Dot Rodimon believes that our debt to our

children will increase if we keep this budget.

Terry Robie called the question, second by Jim Lambert. Motion to call the question carried.

Michael Golfman stated that he came from a poor country, and moved here where the quality of education is so high. He feels that as a free country, and the richest country in the World, we must make education a priority. He stressed that we must do something to keep the cost of education from falling on our shoulders. Walt Rodimon noted that not one of his children could afford to stay and work here.

The Moderator re-read the motion, and in a show of right hands it passed, 78 to 35.

ARTICLE 3: John White reminded all present that the system is the problem, and stated that the town should join with the coalition to change New Hampshire's education system; we have an obligation to educate but not through property taxes.

Jean Daley asked that the minutes be more inclusive, i.e. naming all those who participate in the discussion.

Jim Lambert moved that all minutes be at the Town Office within 72 hours of the meeting; second by Mike Michenfelder.

Roger Hutchins explained that the reason they had not been there very soon after meetings was because of restructuring at the SAU. Cindy Putnam stated that, as she is responsible for School Board minutes, she will make certain they are on record within the stated time frame. Dr. McDonald noted that because of this particular article, any vote would be strictly advisory. The motion carried.

Fred Shipman moved that the gathering go on record in stating our displeasure with Concord; second by Joe Medlicott. Mike Michenfelder stated that he would be very pleased to support the motion. Tony Smith said that something should be done because we lose control of our money as soon as it goes to Concord or Washington. Don Smith asked what would be involved in joining with Claremont in their coalition. Roger Hutchins stated that previously the cost was \$3 per pupil, but that he does not now know the requirements. The motion passed by voice vote.

Shirley Gould stated that she found the budget as printed to be very difficult to read; it was blurry and very lengthy. Dr. McDonald explained that the information was sent to the printer on a disc, and that apparently there was a problem in how it was taken off the disc.

The meeting adjourned at 8:40 PM

Respectfully submitted,

Ellen A. Putnam, School Clerk

**PIERMONT SCHOOL DISTRICT
SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District of Piermont, County of Grafton, State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Piermont Village School in Piermont, New Hampshire on the 14th day of February, 1995 polls to be open for election of officers at 11:00 o'clock in the morning and to close not earlier than 7:00 o'clock in the afternoon.

- ARTICLE 1: To choose, by non-partisan ballot, a Moderator for the ensuing year.
- ARTICLE 2: To choose, by non-partisan ballot, a School District Clerk for the ensuing year.
- ARTICLE 3: To choose, by non-partisan ballot, a Treasurer for the ensuing year.
- ARTICLE 4: To choose, by non-partisan ballot, one School Board Member for a term of three years.

Given under our hands as said Piermont this 13th day of January 1995.

Alex Medlicott, Chairperson

Roger Hutchins

Cindy Putnam
Piermont School Board

**PIERMONT SCHOOL DISTRICT
SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District of Piermont, County of Grafton, State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Piermont Village School in Piermont, New Hampshire on the 21st day of March, 1995 action on the articles in this warrant to be taken commencing at 7:00 o'clock in the afternoon.

ARTICLE 1: To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

ARTICLE 2: To see if the District will vote to set the salaries of the School District Treasurer at \$600.00 per year, the School District Clerk at \$62.50 per year, the Moderator at \$62.50 per year, the Ballot Clerks at \$10.00 per year, the Supervisors of the Checklist at \$10.00 per year and the Truant Officer at \$50.00 per year.

ARTICLE 3: To see if the district will authorize the Piermont School Board to contract with a single area high school for the purpose of reducing tuition costs. If a student wants to attend another school in which the cost of tuition EXCEEDS the contracted school, the parents will pay the difference. (By Petition)

ARTICLE 4: To see what sum of money the District will raise and appropriate for the support of the schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received for the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation which balance is to be raised by taxes by the town.

ARTICLE 5: To transact any other business that may legally come before said meeting.

Given under our hands as said Piermont this 13th day of January 1995.

Alex Medlicott, Chairperson

Roger Hutchins

Cindy Putnam
Piermont School Board

**SCHOOL ADMINISTRATIVE UNIT 23
35 SOUTH COURT STREET
WOODSVILLE, NEW HAMPSHIRE**

On December 13, 1994 the Piermont School Board received a petition to place an article on the annual school district meeting warrant. This article applies to all students attending grades 9-12 next year. The article reads:

To see if the district will authorize the Piermont School Board to contract with a single area high school for the purpose of reducing tuition costs. If a student wants to attend another school in which the cost of tuition EXCEEDS the contracted school, the parents will pay the difference. (By Petition)

If the vote is in the affirmative and the Piermont school District contracts with the Haverhill Cooperative School District (more students attend Woodsville High School than any other area high school) parents will either have to send their children to Woodsville High, or a high school where the tuition is either the same or less than Woodsville High, or pay the difference between the tuition at Woodsville High school and the school their child attends. The savings per student shown below is the estimated cost to parents if the article passes and their child attends school in Orford, Hanover, or at St. Johnsbury Academy. Students attending Oxbow would not pay anything since Oxbow's tuition, at present, is less than that of Haverhill.

**SAVINGS: CONTRACTING WITH THE HAVERHILL COOPERATIVE
SCHOOL DISTRICT**

GRADES 9-12 DISCOUNT OF 3% (Estimated Savings 1995-1996)

Orford student	\$17,580.00	\$1,758.00 per
Hanover student	\$ 7,395.00	\$2,465.00 per
St. Johnsbury student	\$ 383.00	\$ 383.00 per
Haverhill student	<u>\$ 2,928.00</u>	\$ 183.00 per
TOTAL	\$28,256.00	

GRADES 9-12 DISCOUNT of 4% (Provided 50% or more attend Woodsville High School. We anticipate 47% will attend WHS next year)

Orford student	\$18,190.00	\$1,819.00 per
Hanover student	\$ 7,578.00	\$2,526.00 per

St. Johnsbury student	\$ 444.00	\$ 444.00 per
Haverhill student	<u>\$ 3,904.00</u>	\$ 244.00 per
TOTAL	\$30,492.00	

**IF THE ARTICLE IS AMENDED TO HAVE A FOUR YEAR PHASE IN PERIOD
THE FOLLOWING WOULD BE THE IMPACT.**

GRADE 9 (Four year phase in period)

	3% Discount	4% Discount
Orford	\$ 5,274.00	\$ 5,457.00
Hanover	4,930.00	5,052.00
Haverhill	<u>915.00</u>	<u>1,220.00</u>
TOTAL	\$11,119.00	\$11,729.00

If the article is amended to include a four year phase in period, students in grade 9 would be effected next year, students in grades 9 and 10 would be effected in 1996-97, students in grades 9,10 and 11 would be effected in 1997-98 and all students in grades 9-12 would be effected in 1998-99.

PROJECTED STUDENT ATTENDANCE 1995-1996

Woodsville	16 students
Orford	10 students
Oxbow	4 students
Hanover	3 students
St. Johnsbury	<u>1 student</u>
TOTAL	34 students

There are also 4 students attending the Oxbow Vocational Center for 1/2 of the day. These students would not be effected by the tuition cap since the state requires all school districts to provide students with the opportunity to attend the regional vocational center at no cost to the student or parent.

Audit Report

The Piermont School District has been audited by the firm Plodzik & Sanderson Professional Association. Copies of the audit are available for public review at the Superintendent's Office on South Court St. in Woodsville, NH.

BUDGET WORKSHEET BY FUNCTION
02/02/95

P1
I-GENERAL FUND

EXPENSE ACCOUNT	DESCRIPTION	***** 1993-1994	***** ACTUAL	* 1994-1995 *	* 1995-1996 *	+/-
		BUDGET		BUDGET	BUDGET	
1100 REGULAR PROGRAMS	FUNCTION TOTAL	* 415,382.00	388,004.27	435,424.00	475,111.00	39,687.00
1200 SPECIAL PROGRAMS	FUNCTION TOTAL	* 76,037.00	38,924.72	55,431.00	84,608.00	29,177.00
1270 GIFTED AND TALENTED	FUNCTION TOTAL	* 575.00	235.00	575.00	350.00	225.00-
1300 VOCATIONAL PROGRAMS	FUNCTION TOTAL	* 9,750.00	23,400.00	7,200.00	14,400.00	7,200.00
1410 OCCURRIGULAR ACTIVITIES	FUNCTION TOTAL	* 2,220.00	1,968.26	1,980.00	2,068.00	88.00
1420 SUMMER SCHOOL	FUNCTION TOTAL	* 1,630.00	2,055.53	3,276.00	3,905.00	629.00
2112 ATTENDANCE	FUNCTION TOTAL	* 50.00	25.00	50.00	50.00	
2120 GUIDANCE SERVICES	FUNCTION TOTAL	* 9,399.00	9,308.06	9,047.00	7,677.00	1,370.00-
2123 STUDENT APPRAISAL	FUNCTION TOTAL	* 650.00	369.71	1,115.00	500.00	615.00-
2130 HEALTH SERVICES	FUNCTION TOTAL	* 6,452.00	6,873.32	6,546.00	6,527.00	19.00-
2140 PSYCHOLOGICAL SERVICES	FUNCTION TOTAL	* 1,000.00	470.00	100.00	100.00	
2150 SPEECH AND AUDIOLOGY	FUNCTION TOTAL	* 7,358.00	7,358.00	10,604.00	12,050.00	1,446.00
2159 SPEECH-SUMMER SCHOOL	FUNCTION TOTAL	* 125.00		113.00	550.00	437.00
2190 OTHER SUPPORT SERVICES-PUPILS	FUNCTION TOTAL	* 1,000.00	824.45	1,000.00	1,000.00	
2212 INSTRUCTION/CURRICULUM DEVELOPMENT	FUNCTION TOTAL	* 473.70		300.00		300.00-
2213 INST STAFF TRAINING	FUNCTION TOTAL	* 2,800.00	2,640.00	2,800.00	2,800.00	
2221 EDUCATIONAL MEDIA SUPERVISION	FUNCTION TOTAL	* 4,021.00	3,550.04	4,235.00	3,851.00	384.00-
2222 SCHOOL LIBRARY	FUNCTION TOTAL	* 1,245.00	1,199.10	1,245.00	1,300.00	55.00
2223 AUDIOVISUAL	FUNCTION TOTAL	* 485.00	427.16	485.00	485.00	
2311 SCHOOL BOARD	FUNCTION TOTAL	* 4,335.00	3,639.84	3,473.00	3,542.00	69.00
2312 CLERK OF THE BOARD	FUNCTION TOTAL	* 125.00				
2313 DISTRICT TREASURER	FUNCTION TOTAL	* 946.00	1,737.95	968.00	965.00	3.00-
2314 ELECTIONS AND DISTRICT MEETINGS	FUNCTION TOTAL	* 637.00	696.98	537.00	536.00	1.00-
2315 LEGAL	FUNCTION TOTAL	* 1,250.00	358.00	1,000.00	750.00	250.00-
2317 AUDIT	FUNCTION TOTAL	* 2,000.00	1,950.00	2,100.00	2,100.00	
2321 OFFICE OF SUPERINTENDENT	FUNCTION TOTAL	* 33,443.00	28,723.00	27,541.00	32,508.00	4,967.00
2390 OTHER SUPPORT SERV-GEN ADM	FUNCTION TOTAL	* 1,000.00	1,000.00			
2410 OFFICE OF THE PRINCIPAL	FUNCTION TOTAL	* 11,144.00	11,951.68	14,717.00	14,991.00	274.00
2490 OTHER SUPPORT SERVICES-ADMIN	FUNCTION TOTAL	* 150.00	100.00	150.00	150.00	
2542 OPERATION OF BUILDINGS	FUNCTION TOTAL	* 42,900.00	39,677.51	42,018.00	43,696.00	1,678.00
2543 CARE AND UPKEEP OF GROUNDS	FUNCTION TOTAL	* 1,050.00	1,596.48	1,625.00	1,375.00	250.00-
2544 CARE AND UPKEEP OF EQUIPMENT	FUNCTION TOTAL	* 4,000.00	1,854.01	3,000.00	2,400.00	600.00-
2552 TRANSPORTATION TO AND FROM SCHOOL	FUNCTION TOTAL	* 27,583.00	27,835.96	28,410.00	28,410.00	
2553 HANDICAPPED TRANSPORTATION	FUNCTION TOTAL	* 600.00	2,242.00	3,600.00	2,075.00	1,525.00-

BUDGET WORKSHEET BY FUNCTION
02/02/95

PJ
1-GENERAL FUND

EXPENSE ACCOUNT	DESCRIPTION	***** 1993-1994 ***** BUDGET	***** ACTUAL	* 1994-1995 * BUDGET	* 1995-1996 * BUDGET	+/-
2554	TRANSPORTATION-FIELD TRIPS	1,200.00		100.00	100.00	
2555	TRANSPORTATION-ATHLETIC TRIPS			460.00	400.00	60.00-
2558	SS HANDICAPPED TRANSPORTATION			25.00		25.00-
2625	EVALUATION	400.00		150.00	100.00	50.00-
2645	STAFF SERVICES-HEALTH	150.00	75.00			
2649	STAFF SERVICES-OTHER	125.00				
2900	OTHER SUPPORT SERVICES					
4600	BUILDING IMPROVEMENTS					
5100	DEBT SERVICE	96,300.00	96,300.00	93,263.00	90,225.00	3,038.00-
5240	TRANSFER TO SCHOOL LUNCH FUND		9,389.82			
1	GENERAL FUND	769,517.00	717,234.55	764,663.00	841,655.00	76,992.00

2-FEDERAL PROJECTS/SPECIAL PROJECTS

EXPENSE ACCOUNT	DESCRIPTION	***** 1993-1994 ***** BUDGET	***** ACTUAL	* 1994-1995 * BUDGET	* 1995-1996 * BUDGET	+/-
1100	REGULAR PROGRAMS		1,654.00	1,700.00	1,700.00	
2	FEDERAL PROJECTS/SPECIAL PROJECTS		1,654.00	1,700.00	1,700.00	

02/02/95

P1

3-CAPITAL PROJECTS

EXPENSE ACCOUNT	DESCRIPTION	***** 1993-1994 *****	* 1994-1995 *	* 1995-1996 *	+/-
		BUDGET	BUDGET	BUDGET	

4600 BUILDING IMPROVEMENTS	FUNCTION				
3 CAPITAL PROJECTS	FUND	640.00			
	TOTAL *	640.00			
	TOTAL **	640.00			

4-SCHOOL LUNCH

EXPENSE ACCOUNT	DESCRIPTION	***** 1993-1994 *****	* 1994-1995 *	* 1995-1996 *	+/-
		BUDGET	BUDGET	BUDGET	

2560 SCHOOL LUNCH	FUNCTION		27,955.00	30,021.00	2,066.00
4 SCHOOL LUNCH	FUND	26,333.00	27,955.00	30,021.00	2,066.00
	TOTAL *	26,333.00	27,955.00	30,021.00	
	TOTAL **	26,333.00	27,955.00	30,021.00	

	DISTRICT TOTAL ****	795,850.00	794,318.00	873,376.00	79,058.00
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EXPENSE ACCOUNT	DESCRIPTION	BUDGET	ACTUAL	* 1994-1995 *	* 1995-1996 *	+/-
FUNCTION 1100 REGULAR PROGRAMS						
110	REGULAR SALARIES	166,241.00	166,369.41	185,851.00	184,754.00	1,097.00-
120	TEMPORARY SALARIES	1,750.00	1,511.41	1,750.00	1,750.00	
211	HEALTH INSURANCE	14,848.00	13,634.00	13,607.00	5,962.00	7,645.00-
214	WORKER'S COMPENSATION	1,662.00	199.95	2,403.00	1,492.00	911.00-
221	STATE RETIREMENT-NON TEACHERS	309.00	217.61		728.00	728.00
222	STATE RETIREMENT-TEACHERS	4,756.00	2,649.12	3,481.00	3,308.00	173.00-
230	FICA	12,969.00	12,688.96	14,218.00	14,268.00	50.00
260	UNEMPLOYMENT COMPENSATION	613.00	129.87	702.00	344.00	358.00-
290	OTHER EMPLOYEE BENEFITS	1,300.00	1,733.16	2,600.00	3,900.00	1,300.00
310	INSTRUCTION SERVICES	18,989.00	17,205.67	11,227.00	16,567.00	5,340.00
561	TUITION TO LEAS IN NH	100,790.00	104,567.38	128,234.00	199,496.00	71,262.00
562	TUITION TO LEAS OUTSIDE NH	74,390.00	44,920.35	48,150.00	27,500.00	20,650.00-
610	SUPPLIES	6,541.00	6,705.54	5,354.00	5,000.00	354.00-
630	BOOKS	5,853.00	5,199.07	8,637.00	6,363.00	2,274.00-
640	PERIODICALS	501.00	231.35	477.00	502.00	25.00
741	ADDITIONAL EQUIPMENT	946.00	7,007.94	1,636.00	1,596.00	40.00-
742	REPLACEMENT EQUIPMENT	727.00	193.25	4,632.00	195.00	4,437.00-
751	NEW FURNITURE	588.00	2,046.84			
752	REPLACEMENT FURNITURE	1,466.00	793.39	1,700.00	736.00	964.00-
810	DUES AND FEES	143.00		765.00	650.00	115.00-
890	MISCELLANEOUS					
1100	REGULAR PROGRAMS	415,382.00	388,004.27	435,424.00	475,111.00	39,687.00
FUNCTION 1200 SPECIAL PROGRAMS						
110	REGULAR SALARIES	26,665.00	20,118.50	35,752.00	51,179.00	15,427.00
120	TEMPORARY SALARIES	200.00	40.00	160.00	160.00	
211	HEALTH INSURANCE	4,950.00	2,406.00	2,406.00	2,981.00	575.00
214	WORKER'S COMPENSATION	267.00	23.00	468.00	446.00	22.00-
221	STATE RETIREMENT-NON TEACHERS	380.00				
222	STATE RETIREMENT-TEACHERS	382.00	254.27		549.00	549.00

EXPENSE ACCOUNT: *P1* 1-GENERAL FUND

EXPENSE ACCOUNT:		DESCRIPTION	BUDGET	ACTUAL	* 1994-1995 *	* 1995-1996 *	+/-
FUNCTION 1200 SPECIAL PROGRAMS							
230	FTCA	OBJECT TOTAL	2,074.00	1,542.13	2,749.00	3,917.00	1,168.00
260	UNEMPLOYMENT COMPENSATION	OBJECT TOTAL	184.00	18.00	233.00	234.00	1.00
310	INSTRUCTION SERVICES	OBJECT TOTAL		1,069.20		10,000.00	10,000.00
320	INSTRUCTIONAL IMPROVEMENT SERVICES	OBJECT TOTAL	15,354.00	5,178.64	2,288.00	1,998.00	290.00-
330	PUPIL SERVICES	OBJECT TOTAL					
331	OCCUPATIONAL THERAPY	OBJECT TOTAL	2,600.00	2,618.15	3,510.00	3,218.00	292.00-
333	PHYSICAL THERAPY	OBJECT TOTAL	4,032.00	3,097.00	4,860.00	6,480.00	1,620.00
561	TUITION TO LEAS IN NH	OBJECT TOTAL					
562	TUITION TO LEAS OUTSIDE NH	OBJECT TOTAL	17,000.00				
569	OTHER TUITION	OBJECT TOTAL		1,476.00	1,800.00	2,160.00	360.00
580	STAFF TRAVEL	OBJECT TOTAL	400.00		400.00	200.00	200.00-
610	SUPPLIES	OBJECT TOTAL	552.00	371.21	392.00	240.00	152.00-
630	BOOKS	OBJECT TOTAL	684.00	680.67	392.00	630.00	238.00
640	PERIODICALS	OBJECT TOTAL	63.00	31.95	21.00	41.00	20.00
741	ADDITIONAL EQUIPMENT	OBJECT TOTAL	250.00			175.00	175.00
751	NEW FURNITURE	OBJECT TOTAL					
1200	SPECIAL PROGRAMS	FUNCTION TOTAL	76,037.00	38,924.72	55,431.00	84,608.00	29,177.00
FUNCTION 1270 GIFTED AND TALENTED							
610	SUPPLIES	OBJECT TOTAL	175.00	100.00	175.00	200.00	25.00
630	BOOKS	OBJECT TOTAL	200.00		200.00		200.00-
810	DUES AND FEES	OBJECT TOTAL	200.00	135.00	200.00	150.00	50.00-
1270	GIFTED AND TALENTED	FUNCTION TOTAL	575.00	235.00	575.00	350.00	225.00-
FUNCTION 1300 VOCATIONAL PROGRAMS							
562	TUITION TO LEAS OUTSIDE NH	OBJECT TOTAL	9,750.00	23,400.00	7,200.00	14,400.00	7,200.00
1300	VOCATIONAL PROGRAMS	FUNCTION TOTAL	9,750.00	23,400.00	7,200.00	14,400.00	7,200.00

EXPENSE ACCOUNT	DESCRIPTION	***** 1993-1994 *****		* 1994-1995 * BUDGET	* 1995-1996 * BUDGET	+/-
		BUDGET	ACTUAL			
FUNCTION 1410 OCCURRICULAR ACTIVITIES						
110	REGULAR SALARIES	1,200.00	1,200.00	1,200.00	1,200.00	
214	WORKER'S COMPENSATION	12.00	1.00	16.00	9.00	7.00-
230	FICA	93.00	91.80	92.00	92.00	
260	UNEMPLOYMENT COMPENSATION	15.00	1.00	12.00	7.00	5.00-
390	OTHER PURCHASED PROF SERVICES	500.00	500.00	570.00	570.00	
610	SUPPLIES	50.00	63.46	50.00	150.00	100.00
741	ADDITIONAL EQUIPMENT	125.00				
810	DUES AND FEES	225.00	111.00	40.00	40.00	
	FUNCTION TOTAL	2,220.00	1,968.26	1,980.00	2,068.00	88.00
FUNCTION 1420 SUMMER SCHOOL						
110	REGULAR SALARIES		1,852.54	2,330.00	2,856.00	526.00
214	WORKER'S COMPENSATION			31.00	22.00	9.00-
222	STATE RETIREMENT-TEACHERS		36.29	55.00	112.00	57.00
230	FICA		141.70	174.00	162.00	12.00-
260	UNEMPLOYMENT COMPENSATION		1.00	10.00	3.00	7.00-
330	FUPIL SERVICES			168.00	550.00	168.00-
333	PHYSICAL THERAPY			408.00		142.00
561	TUITION TO LEAS IN NH					
569	OTHER TUITION	1,630.00	24.00	100.00	200.00	100.00
	FUNCTION TOTAL	1,630.00	2,055.53	3,276.00	3,905.00	629.00
FUNCTION 2112 ATTENDANCE						
390	OTHER PURCHASED PROF SERVICES	50.00	25.00	50.00	50.00	
	FUNCTION TOTAL	50.00	25.00	50.00	50.00	
FUNCTION 2120 GUIDANCE SERVICES						
110	REGULAR SALARIES			7,500.00	6,695.00	805.00-

02/02/95

PI
I-GENERAL FUND

EXPENSE ACCOUNT	DESCRIPTION	***** 1993-1994 *****	* 1994-1995 *	* 1995-1996 *	+/-
		BUDGET	BUDGET	BUDGET	
		ACTUAL			
CONTINUED					
FUNCTION 2120 GUIDANCE SERVICES					
214 WORKER'S COMPENSATION	OBJECT TOTAL		99.00	54.00	45.00-
222 STATE RETIREMENT-TEACHERS	OBJECT TOTAL		174.00		174.00-
230 FICA	OBJECT TOTAL		574.00	513.00	61.00-
260 UNEMPLOYMENT COMPENSATION	OBJECT TOTAL		80.00	40.00	40.00-
310 INSTRUCTION SERVICES	OBJECT TOTAL	8,980.00			
580 STAFF TRAVEL	OBJECT TOTAL		100.00	75.00	25.00-
610 SUPPLIES	OBJECT TOTAL		100.00	100.00	
630 BOOKS	OBJECT TOTAL		420.00	200.00	220.00-
741 ADDITIONAL EQUIPMENT	OBJECT TOTAL				
	FUNCTION TOTAL	9,399.00	9,047.00	7,677.00	1,370.00-
FUNCTION 2123 STUDENT APPRAISAL					
370 STATISTICAL SERVICES	OBJECT TOTAL	300.00	265.00	250.00	15.00-
610 SUPPLIES	OBJECT TOTAL	350.00	850.00	250.00	600.00-
	FUNCTION TOTAL	650.00	1,115.00	500.00	615.00-
FUNCTION 2130 HEALTH SERVICES					
110 REGULAR SALARIES	OBJECT TOTAL	5,201.00	5,344.00	5,504.00	160.00
214 WORKER'S COMPENSATION	OBJECT TOTAL	52.00	70.00	44.00	26.00-
230 FICA	OBJECT TOTAL	403.00	409.00	421.00	12.00
260 UNEMPLOYMENT COMPENSATION	OBJECT TOTAL	52.00	54.00	33.00	21.00-
330 PUPIL SERVICES	OBJECT TOTAL	75.00			
580 STAFF TRAVEL	OBJECT TOTAL	50.00	50.00	50.00	
610 SUPPLIES	OBJECT TOTAL	510.00	510.00	250.00	260.00-
630 BOOKS	OBJECT TOTAL	84.00	84.00	50.00	34.00-
741 ADDITIONAL EQUIPMENT	OBJECT TOTAL			150.00	150.00
742 REPLACEMENT EQUIPMENT	OBJECT TOTAL				
810 DUES AND FEES	OBJECT TOTAL	25.00	25.00	25.00	

EXPENSE ACCOUNT	DESCRIPTION	***** 1993-1994 ***** BUDGET	ACTUAL	* 1994-1995 * BUDGET	* 1995-1996 * BUDGET	+/-
2130 HEALTH SERVICES	FUNCTION TOTAL	* 6,452.00	6,873.32	6,546.00	6,527.00	19.00-
FUNCTION 2140 PSYCHOLOGICAL SERVICES						
330 PUPIL SERVICES	OBJECT TOTAL	* 1,000.00	470.00	100.00	100.00	
2140 PSYCHOLOGICAL SERVICES	FUNCTION TOTAL	* 1,000.00	470.00	100.00	100.00	
FUNCTION 2150 SPEECH AND AUDIOLOGY						
310 INSTRUCTION SERVICES	OBJECT TOTAL	* 7,358.00	7,358.00	10,604.00	12,050.00	1,446.00
2150 SPEECH AND AUDIOLOGY	FUNCTION TOTAL	* 7,358.00	7,358.00	10,604.00	12,050.00	1,446.00
FUNCTION 2159 SPEECH-SUMMER SCHOOL						
310 INSTRUCTION SERVICES	OBJECT TOTAL	* 125.00		113.00	550.00	437.00
2159 SPEECH-SUMMER SCHOOL	FUNCTION TOTAL	* 125.00		113.00	550.00	437.00
FUNCTION 2190 OTHER SUPPORT SERVICES-PUPILS						
890 MISCELLANEOUS	OBJECT TOTAL	* 1,000.00	824.45	1,000.00	1,000.00	
2190 OTHER SUPPORT SERVICES-PUPILS	FUNCTION TOTAL	* 1,000.00	824.45	1,000.00	1,000.00	
FUNCTION 2212 INSTRUCTION/CURRICULUM DEVELOPMENT						
320 INSTRUCTIONAL IMPROVEMENT SERVICES	OBJECT TOTAL	* 300.00	300.00	300.00		300.00-
610 SUPPLIES	OBJECT TOTAL	* 173.70	173.70			
2212 INSTRUCTION/CURRICULUM DEVELOPMENT	FUNCTION TOTAL	* 473.70	473.70	300.00		300.00-
FUNCTION 2213 INST STAFF TRAINING						
270 PROFESSIONAL GROWTH	OBJECT TOTAL	* 2,500.00	2,170.00	2,500.00	2,500.00	

EXPENSE ACCOUNT

DESCRIPTION

FUNCTION 2213 INST STAFF TRAINING CONTINUED

			***** 1993-1994 *****	* 1994-1995 *	* 1995-1996 *	+/-
			BUDGET	BUDGET	BUDGET	
320	INSTRUCTIONAL IMPROVEMENT SERVICES	OBJECT TOTAL	300.00	300.00	300.00	
580	STAFF TRAVEL	OBJECT TOTAL	470.00			
2213	INST STAFF TRAINING	FUNCTION TOTAL	2,800.00	2,800.00	2,800.00	

FUNCTION 2221 EDUCATIONAL MEDIA SUPERVISION

110	REGULAR SALARIES	OBJECT TOTAL	2,502.00	2,736.00	2,818.00	82.00
214	WORKER'S COMPENSATION	OBJECT TOTAL	25.00	36.00	23.00	13.00-
221	STATE RETIREMENT-NON TEACHERS	OBJECT TOTAL			77.00	77.00
230	FICA	OBJECT TOTAL	194.00	210.00	216.00	6.00
260	UNEMPLOYMENT COMPENSATION	OBJECT TOTAL	25.00	28.00	17.00	11.00-
440	REPAIRS AND MAINTENANCE	OBJECT TOTAL	525.00	525.00		525.00-
451	RENT OF LAND AND BUILDINGS	OBJECT TOTAL	750.00	700.00	700.00	
2221	EDUCATIONAL MEDIA SUPERVISION	FUNCTION TOTAL	4,021.00	4,235.00	3,851.00	384.00-

FUNCTION 2222 SCHOOL LIBRARY

610	SUPPLIES	OBJECT TOTAL	45.00	45.00	100.00	55.00
630	BOOKS	OBJECT TOTAL	1,150.00	1,150.00	1,150.00	
640	PERIODICALS	OBJECT TOTAL	50.00	50.00	50.00	
2222	SCHOOL LIBRARY	FUNCTION TOTAL	1,245.00	1,245.00	1,300.00	55.00

FUNCTION 2223 AUDIOVISUAL

453	RENTAL OF FILMS	OBJECT TOTAL	460.00	460.00	460.00	
610	SUPPLIES	OBJECT TOTAL	25.00	25.00	25.00	
2223	AUDIOVISUAL	FUNCTION TOTAL	485.00	485.00	485.00	

EXPENSE ACCOUNT	DESCRIPTION		***** 1993-1994 *****	* 1994-1995 *	* 1995-1996 *	+/-
			BUDGET	BUDGET	BUDGET	
		ACTUAL				
FUNCTION 2311 SCHOOL BOARD						
522	LIABILITY INSURANCE	*	1,720.00	1,720.00	1,700.00	20.00-
532	POSTAGE	*	25.00	25.00	25.00	
540	ADVERTISING	*	250.00	250.00	300.00	50.00
610	SUPPLIES	*		20.00	30.00	10.00
810	DUES AND FEES	*	1,190.00	1,308.00	1,386.00	78.00
820	LEGAL JUDGEMENTS	*				
870	CONTINGENCY	*	1,000.00		1.00	1.00
890	MISCELLANEOUS	*	150.00	150.00	100.00	50.00-
	TOTAL	*	4,335.00	3,473.00	3,542.00	69.00
FUNCTION 2312 CLERK OF THE BOARD						
370	STATISTICAL SERVICES	*	125.00			
	TOTAL	*	125.00			
FUNCTION 2313 DISTRICT TREASURER						
110	REGULAR SALARIES	*	600.00	600.00	600.00	
214	WORKER'S COMPENSATION	*	6.00	8.00	5.00	3.00-
230	FICA	*	30.00	47.00	47.00	
531	TELEPHONE	*	25.00	28.00	28.00	
532	POSTAGE	*	210.00	210.00	210.00	
580	STAFF TRAVEL	*	25.00	25.00	25.00	
610	SUPPLIES	*	50.00	50.00	50.00	
890	MISCELLANEOUS	*				
	TOTAL	*	946.00	968.00	965.00	3.00-
FUNCTION 2314 ELECTIONS AND DISTRICT MEETINGS						
110	REGULAR SALARIES	*	125.00	125.00	125.00	
	TOTAL	*	125.00	125.00	125.00	

P1
1-GENERAL FUND

02/02/95

+/-

EXPENSE ACCOUNT DESCRIPTION

***** 1993-1994 *****
BUDGET ACTUAL

* 1995-1996 *
BUDGET

FUNCTION 2314 ELECTIONS AND DISTRICT MEETINGS CONTINUED

214	WORKER'S COMPENSATION	OBJECT	TOTAL	*	2.00		2.00		1.00		1.00-
230	FTCA	OBJECT	TOTAL	*	10.00	9.58	10.00		10.00		10.00
390	OTHER PURCHASED PROF SERVICES	OBJECT	TOTAL	*	50.00	25.00	50.00		50.00		50.00
540	ADVERTISING	OBJECT	TOTAL	*	400.00	487.40	300.00		300.00		300.00
550	PRINTING	OBJECT	TOTAL	*	50.00	50.00	50.00		50.00		50.00
2314 ELECTIONS AND DISTRICT MEETINGS		FUNCTION	TOTAL	*	637.00	696.98	537.00		536.00		1.00-

FUNCTION 2315 LEGAL

380	BOARD OF EDUCATION SERVICES	OBJECT	TOTAL	*	1,250.00	358.00	1,000.00		750.00		250.00-
2315	LEGAL	FUNCTION	TOTAL	*	1,250.00	358.00	1,000.00		750.00		250.00-

FUNCTION 2317 AUDIT

390	OTHER PURCHASED PROF SERVICES	OBJECT	TOTAL	*	2,000.00	1,950.00	2,100.00		2,100.00		
2317	AUDIT	FUNCTION	TOTAL	*	2,000.00	1,950.00	2,100.00		2,100.00		

FUNCTION 2321 OFFICE OF SUPERINTENDENT

351	SAU SERVICES	OBJECT	TOTAL	*	33,443.00	28,723.00	27,541.00		32,508.00		4,967.00
2321	OFFICE OF SUPERINTENDENT	FUNCTION	TOTAL	*	33,443.00	28,723.00	27,541.00		32,508.00		4,967.00

FUNCTION 2390 OTHER SUPPORT SERV-GEN ADM

359	OTHER MANAGEMENT SERVICES	OBJECT	TOTAL	*	1,000.00	1,000.00					
2390	OTHER SUPPORT SERV-GEN ADM	FUNCTION	TOTAL	*	1,000.00	1,000.00					

EXPENSE ACCOUNT	DESCRIPTION	1993-1994 ACTUAL	1994-1995 BUDGET	1995-1996 BUDGET	+/-
FUNCTION 2410 OFFICE OF THE PRINCIPAL					
110	REGULAR SALARIES	5,017.31	8,177.00	8,406.00	229.00
120	TEMPORARY SALARIES	222.72			
214	WORKER'S COMPENSATION	6.00	107.00	67.00	40.00-
230	FICA	400.86	626.00	643.00	17.00
260	UNEMPLOYMENT COMPENSATION	5.00	82.00	50.00	32.00-
390	OTHER PURCHASED PROF SERVICES	271.95	600.00	600.00	
531	TELEPHONE	3,418.62	3,000.00	3,400.00	400.00
532	POSTAGE	505.37	550.00	550.00	
550	PRINTING	250.00	250.00	225.00	25.00-
580	STAFF TRAVEL	200.00	200.00	250.00	50.00
610	SUPPLIES	275.00	275.00	250.00	25.00-
630	BOOKS	100.00	100.00	100.00	
741	ADDITIONAL EQUIPMENT	399.00			
810	DUES AND FEES	886.00	750.00	450.00	300.00-
2410 OFFICE OF THE PRINCIPAL		11,951.68	14,717.00	14,991.00	274.00
FUNCTION 2490 OTHER SUPPORT SERVICES-ADMIN					
310	INSTRUCTION SERVICES	100.00	150.00	150.00	
2490 OTHER SUPPORT SERVICES-ADMIN		150.00	150.00	150.00	
FUNCTION 2542 OPERATION OF BUILDINGS					
214	WORKER'S COMPENSATION			3,500.00	3,500.00
390	OTHER PURCHASED PROF SERVICES		1,600.00	1,800.00	200.00
420	WATER & SEWER	4,400.00	10,918.00	11,246.00	328.00
430	CLEANING SERVICES	1,068.00	1,350.00	1,350.00	
431	DISPOSAL SERVICES	2,782.35	3,500.00	2,000.00	1,500.00-
440	REPAIRS AND MAINTENANCE	2,873.00	3,700.00	2,800.00	900.00-
521	PROPERTY INSURANCE				

EXPENSE ACCOUNT	DESCRIPTION	CONTINUED	***** 1993-1994 *****	* 1994-1995 *	* 1995-1996 *	+/-
			RUDGET	BUDGET	BUDGET	
			ACTUAL			
FUNCTION 2542 OPERATION OF BUILDINGS						
610	SUPPLIES	OBJECT TOTAL	* 4,500.00	4,500.00	4,500.00	
652	ELECTRICITY	OBJECT TOTAL	* 7,200.00	8,000.00	8,200.00	200.00
653	FUEL OIL	OBJECT TOTAL	* 1,000.00	850.00	900.00	50.00
657	BOTTLED GAS	OBJECT TOTAL	* 7,600.00	7,600.00	7,400.00	200.00-
741	ADDITIONAL EQUIPMENT	OBJECT TOTAL	* 6,122.41			
751	NEW FURNITURE	OBJECT TOTAL	* 4,500.00			
2542	OPERATION OF BUILDINGS	FUNCTION TOTAL	* 42,900.00	42,018.00	43,696.00	1,678.00
FUNCTION 2543 CARE AND UPKEEP OF GROUNDS						
390	OTHER PURCHASED PROF SERVICES	OBJECT TOTAL	* 350.00	350.00	350.00-	
432	SNOW PLOWING	OBJECT TOTAL	* 400.00	400.00	450.00	50.00
440	REPAIRS AND MAINTENANCE	OBJECT TOTAL	* 300.00	500.00	750.00	250.00
610	SUPPLIES	OBJECT TOTAL	* 187.98	175.00	175.00	
741	ADDITIONAL EQUIPMENT	OBJECT TOTAL	* 200.00	200.00	200.00-	
2543	CARE AND UPKEEP OF GROUNDS	FUNCTION TOTAL	* 1,050.00	1,625.00	1,375.00	250.00-
FUNCTION 2544 CARE AND UPKEEP OF EQUIPMENT						
440	REPAIRS AND MAINTENANCE	OBJECT TOTAL	* 1,000.00	1,000.00	1,000.00	
442	MAINTENANCE CONTRACTS	OBJECT TOTAL	* 3,000.00	2,000.00	1,400.00	600.00-
2544	CARE AND UPKEEP OF EQUIPMENT	FUNCTION TOTAL	* 4,000.00	3,000.00	2,400.00	600.00-
FUNCTION 2552 TRANSPORTATION TO AND FROM SCHOOL						
513	PUPIL TRANS-OTHER ORGANIZATIONS	OBJECT TOTAL	* 27,583.00	28,410.00	28,410.00	
2552	TRANSPORTATION TO AND FROM SCHOOL	FUNCTION TOTAL	* 27,583.00	28,410.00	28,410.00	

EXPENSE ACCOUNT	DESCRIPTION	***** BUDGET	1993-1994 ***** BUDGET	1994-1995 ***** BUDGET	1995-1996 ***** BUDGET	+/-
FUNCTION 2553	HANDICAPPED TRANSPORTATION					
513	PUPIL TRANS-OTHER ORGANIZATIONS	*	600.00	3,600.00	2,075.00	1,525.00-
2553	HANDICAPPED TRANSPORTATION	*	600.00	3,600.00	2,075.00	1,525.00-
FUNCTION 2554	TRANSPORTATION-FIELD TRIPS					
513	PUPIL TRANS-OTHER ORGANIZATIONS	*	1,200.00	100.00	100.00	
2554	TRANSPORTATION-FIELD TRIPS	*	1,200.00	100.00	100.00	
FUNCTION 2555	TRANSPORTATION-ATHLETIC TRIPS					
513	PUPIL TRANS-OTHER ORGANIZATIONS	*				
2555	TRANSPORTATION-ATHLETIC TRIPS	*				
FUNCTION 2558	SS HANDICAPPED TRANSPORTATION					
513	PUPIL TRANS-OTHER ORGANIZATIONS	*		460.00	400.00	60.00-
2558	SS HANDICAPPED TRANSPORTATION	*		460.00	400.00	60.00-
FUNCTION 2625	EVALUATION					
610	SUPPLIES	*	400.00	25.00		25.00-
2625	EVALUATION	*	400.00	25.00		25.00-
FUNCTION 2645	STAFF SERVICES-HEALTH					
340	STAFF SERVICES	*	150.00	150.00	100.00	50.00-
2645	STAFF SERVICES-HEALTH	*	150.00	150.00	100.00	50.00-

P1

02/02/95

***** 1993-1994 *****

***** 1995-1996 *

***** 1994-1995 *

***** 1993-1994 *****

***** 1995-1996 *

***** 1994-1995 *

***** 1993-1994 *****

1-GENERAL FUND

BUDGET

BUDGET

BUDGET

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EXPENSE ACCOUNT

DESCRIPTION

ACTUAL

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FUNCTION 2649 STAFF SERVICES-OTHER

226 ACCRUED LIABILITY-TEACHERS

OBJECT

TOTAL

125.00

*

2649 STAFF SERVICES-OTHER

FUNCTION

TOTAL

125.00

*

FUNCTION 2900 OTHER SUPPORT SERVICES

214 WORKER'S COMPENSATION

OBJECT

TOTAL

*

260 UNEEMPLOYMENT COMPENSATION

OBJECT

TOTAL

*

2900 OTHER SUPPORT SERVICES

FUNCTION

TOTAL

*

FUNCTION 4600 BUILDING IMPROVEMENTS

390 OTHER PURCHASED PROF SERVICES

OBJECT

TOTAL

*

4600 BUILDING IMPROVEMENTS

FUNCTION

TOTAL

*

FUNCTION 5100 DEBT SERVICE

830 REDEMPTION OF PRINCIPAL

OBJECT

TOTAL

45,000.00

*

841 INTEREST ON BONDS

OBJECT

TOTAL

51,300.00

*

5100 DEBT SERVICE

FUNCTION

TOTAL

96,300.00

*

830 REDEMPTION OF PRINCIPAL

OBJECT

TOTAL

45,000.00

*

841 INTEREST ON BONDS

OBJECT

TOTAL

51,300.00

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5100 DEBT SERVICE

FUNCTION

TOTAL

96,300.00

*

830 REDEMPTION OF PRINCIPAL

OBJECT

TOTAL

45,000.00

*

841 INTEREST ON BONDS

OBJECT

TOTAL

51,300.00

*

5100 DEBT SERVICE

FUNCTION

TOTAL

96,300.00

*

830 REDEMPTION OF PRINCIPAL

OBJECT

TOTAL

45,000.00

*

841 INTEREST ON BONDS

OBJECT

TOTAL

51,300.00

*

5100 DEBT SERVICE

FUNCTION

TOTAL

96,300.00

*

830 REDEMPTION OF PRINCIPAL

OBJECT

TOTAL

45,000.00

*

841 INTEREST ON BONDS

OBJECT

TOTAL

51,300.00

*

5100 DEBT SERVICE

FUNCTION

TOTAL

96,300.00

*

830 REDEMPTION OF PRINCIPAL

OBJECT

TOTAL

45,000.00

*

841 INTEREST ON BONDS

OBJECT

TOTAL

51,300.00

*

5100 DEBT SERVICE

FUNCTION

TOTAL

96,300.00

*

830 REDEMPTION OF PRINCIPAL

OBJECT

TOTAL

45,000.00

*

841 INTEREST ON BONDS

OBJECT

TOTAL

51,300.00

*

1 GENERAL FUND

FUND

TOTAL

76,992.00

PIERMONT SCHOOL DISTRICT

RUDGET WORKSHEET BY FUNCTION

02/02/95

PI

1993-1994

1994-1995

ACTUAL

BUDGET

BUDGET

BUDGET

BUDGET

+/-

FUNCTION 1100 REGULAR PROGRAMS

310 INSTRUCTION SERVICES

610 SUPPLIES

741 ADDITIONAL EQUIPMENT

1100 REGULAR PROGRAMS

2 FEDERAL PROJECTS/SPECIAL PROJECTS

TOTAL

TOTAL

TOTAL

TOTAL

50.00

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1,650.00

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EXPENSE ACCOUNT DESCRIPTION BUDGET ACTUAL * 1994-1995 * BUDGET * 1995-1996 * BUDGET +/-

FUNCTION 2560 SCHOOL LUNCH

110	REGULAR SALARIES	OBJECT TOTAL	*	13,802.00	14,024.50	14,310.00	14,739.00	429.00
120	TEMPORARY SALARIES	OBJECT TOTAL	*	100.00	265.35	150.00	150.00	
214	WORKER'S COMPENSATION	OBJECT TOTAL	*	773.00	113.00	1,446.00	804.00	642.00-
230	FTCA	OBJECT TOTAL	*	1,070.00	1,093.19	1,107.00	1,139.00	32.00
260	UNEMPLOYMENT COMPENSATION	OBJECT TOTAL	*	138.00	14.00	142.00	87.00	55.00-
390	OTHER PURCHASED PROF SERVICES	OBJECT TOTAL	*	100.00		50.00	100.00	50.00-
440	REPAIRS AND MAINTENANCE	OBJECT TOTAL	*	100.00		100.00	1,000.00	250.00
610	SUPPLIES	OBJECT TOTAL	*	750.00	303.41	750.00	1,000.00	
620	FOOD	OBJECT TOTAL	*	9,500.00	11,215.37	9,900.00	12,000.00	2,100.00
741	ADDITIONAL EQUIPMENT	OBJECT TOTAL	*					
890	MISCELLANEOUS	OBJECT TOTAL	*		2.00		2.00	2.00
		FUNCTION TOTAL	*	26,333.00	27,030.82	27,955.00	30,021.00	2,066.00

2560 SCHOOL LUNCH

FUND TOTAL	**	26,333.00	27,030.82	27,955.00	30,021.00	2,066.00
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4 SCHOOL LUNCH

DISTRICT TOTAL	****	795,850.00	746,559.37	794,318.00	873,376.00	79,058.00
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**PIERMONT SCHOOL DISTRICT
REVENUES**

		1994-1995 BUDGET	1995-1996 BUDGET	DIFFERENCE
770	UNRESERVED FUND BALANCE	\$85,642	\$30,000	(\$55,642)
1000	REVENUE FROM FEDERAL SOURCES			
1121	CHILD NUTRITION	\$4,000	\$4,000	\$0
5000	FEDERAL PROJECTS	\$1,700	\$1,700	\$0
1000	TOTAL	\$5,700	\$5,700	\$0
3000	REVENUE FROM STATE SOURCES			
3110	FOUNDATION AID	\$0	\$0	\$0
3210	SCHOOL BUILDING AID	\$13,500	\$13,500	\$0
3220	VOCATIONAL AID	\$0	\$3,000	\$3,000
3240	CATASTROPHIC AID	\$0	\$0	\$0
3270	CHILD NUTRITION	\$500	\$500	\$0
	PRE SCHOOL GRANTS	\$0	\$1,575	\$1,575
	MEDICAID	\$0	\$3,750	\$3,750
3000	TOTAL	\$14,000	\$22,325	\$8,325
1000	REVENUE FROM LOCAL SOURCES			
1312	TUITION	\$0	\$0	\$0
1510	INTEREST	\$1,500	\$1,600	\$100
1600	FOOD SERVICE SALES	\$9,500	\$25,000	\$15,500
1000	TOTAL	\$11,000	\$26,600	\$15,600
	TOTAL REVENUES	\$116,342	\$84,625	(\$31,717)
	DISTRICT APPROPRIATION	\$677,976	\$788,751	\$110,775
	TOTAL BUDGET	\$794,318	\$873,376	\$79,058

TAX IMPACT

YEAR	\$1.00 ON THE TAX RATE	RATE	PERCENT
1990-91	\$19,270	\$29.79	
1991-92	\$19,879	\$34.00	14.13%
1992-93	\$19,946	\$34.28	0.82%
1993-94	\$20,693	\$34.38	0.29%
1994-95	\$20,612	\$32.89	-4.33%
1995-96	\$20,700	\$38.10	15.85%

**SCHOOL BUILDING CAPITAL RESERVE FUND
FOR CAPITAL IMPROVEMENTS OR LAND
CASH EQUIVALENT FUND
December 31, 1994**

Beginning Balance, 1/1/94	26,945.20
Dividend Income	757.60
Shares Purchased	.00
Shares Sold	.00
Ending Balance, 12/31/94	27,702.80

**SCHOLARSHIP FUND
December 31, 1994**

Beginning Balance, 1/1/94	6,002.82
Scholarships Awarded	-198.53
Interest Earned, Woodsville Guaranty Savings Bank	174.02
New Fund Donations	225.00
Ending Balance, 12/31/94	6,203.31

**SCHOOL TRUST FUND
FOR SUPPORT OF THE SCHOOL
December 31, 1994**

<u>Name of Investment</u>	<u>Dividend or Interest Income</u>	<u>Total Shares Owned</u>	<u>Principal Amount Market Value or Year End Balance</u>
Fidelity Cash Reserves	136.50	3,713.20	3,713.20
Fidelity Puritan Fund	1,034.48	1,986.41	29,418.67
Seligman Fund	421.58	1,207.67	14,636.91
TOTALS	\$1,592.56		\$47,768.78

**PIERMONT SCHOOL DISTRICT
1993 - 1994**

To the School Board and Citizens of the Piermont School District:

Number of pupils registered during the year	90
Average Daily Membership	83.0
Percent of Attendance	95.5%
Number of pupils neither absent nor tardy	4
Number of pupils whose tuition was paid by district	
Elementary	0
Junior High	0
Secondary	20

ENROLLMENT BY GRADE

Grade	K	1	2	3	4	5	6	7	8	TOTAL
	8	8	14	8	10	8	9	12	9	86

HONOR ROLL

1993 - 1994 ACADEMIC YEAR

In order to be named to the honor roll a student must be in grades five through eight and receive A's and B's in all subject areas, social adjustment, and work habits. The following is a list of students that were named to the honor roll for all four marking periods.

Maggie Wilkins	Grade Eight	Jacob Musty	Grade Eight
Aaron Schulenburg	Grade Eight	Matthew Elliott	Grade Seven
Elizabeth Adams	Grade Seven	Jennifer Frost	Grade Seven
Thomas Hall	Grade Seven	Katie Collins	Grade Six
David Sundnas	Grade Seven	Emma Batchelder	Grade Six
Tessa Hill	Grade Six	Ali Medlicott	Grade Six
Tyler Musty	Grade Six	Rachael Brown	Grade Six
Billy Jackson	Grade Six	Matthew Hogan	Grade Five
Whitney Michelsen	Grade Five		

SCHOLARSHIPS

- Forrest Allen - Oxbow Vocational School
- Susan Belyea - Roger Williams College
- Benjamin Elder - Geneva College
- Mary Ruth Elder - Calvin College
- Christopher Harvey - Vermont Technical College
- Karen Lamarre - Delaware Valley College
- Asa Metcalf - University of New Hampshire
- Melanie Robie - Elmira College
- Tara Stygles - Champlain College
- Amy Winot - New Hampshire Technical College

PERFECT ATTENDANCE

1993 - 1994 Academic Year

- | | | |
|---------------|---------------|---------------|
| Corey Collins | Michael Musty | Katie Collins |
|---------------|---------------|---------------|

**TO THE SCHOOL BOARD AND CITIZENS OF PIERMONT,
I SUBMIT MY
EIGHTH ANNUAL REPORT**

On October 19, 1994 the New Hampshire State Board of Education approved the request of the Lincoln-Woodstock Cooperative School District to withdraw from School Administrative Unit 23 and form their own SAU effective July 1, 1995. In November, 1993 the Lincoln-Woodstock Cooperative School Board voted to request that the New Hampshire State Department of Education lift the moratorium on the creation of new School Administrative Units and allow them to withdraw from SAU 23 and create their own SAU. In January, 1994 the NH State Board of Education lifted the moratorium and in April voted to conditionally grant Lincoln-Woodstock's request to form their own SAU contingent upon the six remaining districts of SAU 23 developing a satisfactory proposed budget and program of services for the 1995-96 school year. A restructuring committee was formed and over the next five months board members, budget committee members and SAU administrators discussed staffing and services that should be provided by SAU 23. The financial impact of Lin-Wood's withdrawal was also discussed and this resulted in negotiations between the parties. The remaining six districts felt that it was essential that Lin-Wood assist them financially during the phase in period. This resulted in an agreement that called for the new Lin-Wood SAU (SAU 68) to employ and assume the final year of the Superintendent's contract along with all related expenses to enable the six remaining districts to employ a new Superintendent at a considerable savings. The agreement also required that the assets of the SAU (computers, furniture, etc.) be split based upon where they are located rather than based upon Lin-Wood's entitlement of 38% (85.5% of the assets were located in the Woodsville office and only 14.5% were located in the Lincoln office). Lin-Wood also agreed to surrender its right to its 38% share of the 1993-94 SAU 23 surplus of \$61,341 and to guarantee a minimum surplus of \$50,000 for 1994-95. In the event the minimum is not reached Lin-Wood will compensate SAU 23 for any shortfall. Lincoln-Woodstock also agreed to accept its share of any outstanding legal obligations as of June 30, 1995 and its share of any legal liabilities that may be brought against SAU 23, provided Lincoln-Woodstock was a member of SAU 23 at the time of the occurrence. With the withdrawal of Lincoln-Woodstock, SAU 23 will consist of the Bath, Benton, Haverhill Cooperative, Monroe, Piermont and Warren School Districts as of July 1, 1995. The six remaining boards of SAU 23 have selected Assistant Superintendent Linda Nelson as the new Superintendent. She will assume her new responsibilities effective July 1, 1995.

This year, in order to make the transition to next year easier, district responsibilities have been split between the Superintendent and Assistant Superintendent. I am responsible for all aspects of administering the Piermont, Warren and Lincoln-Woodstock Cooperative School Districts including budget development and implementation; attending school board, budget, and school district meetings; personnel and negotiations; and curriculum and instruction. Ms. Nelson has similar responsibilities in the Bath, Monroe and Haverhill Cooperative School Districts. Benton and the School Administrative Unit are presently shared responsibilities with the Superintendent responsible for all aspects of the 1994-95 school year and Ms. Nelson, as Superintendent-elect, responsible for developing the 1995-96 budget, recommending 1995-96 staffing and planning for the 1995-96 school year.

The 1995-96 School District budget is up \$79,058. Three areas cause \$78,291 of this increase: high school tuition, \$57,708 (we have nine additional high school students budgeted this year); mandated high school special education costs, \$15,616; and the increase in the SAU assessment of \$4,967. All other expenses including all costs to operate the Piermont Village School increased by only \$767. Due to concern over the cost of high school tuition, a group of citizens have placed a petition warrant article on the 1995 school district warrant to see if the community will vote to enter into a contract with a single high school for the purpose of reducing tuition costs. This is an important issue for the voters to address and we have shown the financial impact of that article in another section of this annual report. In the 1983 school district annual report Superintendent of Schools Norm Mullen wrote "Small school districts who don't have a local high school must evaluate their budgets very carefully in that they do not penalize the elementary program to pay for high school tuition. Generally, voters take a hard look at the total budget and forget to apportion costs to local education as opposed to the total budget. There must be a reasonable balance between the two." This year the community faces the same type of problem, high school costs are up, taxes are up, and yet with few exceptions, the only budget reductions that can be made will impact the elementary school, since there is little flexibility at the high school level for budget cuts.

This past year five individuals in SAU 23 received special recognition. In October Wayne Fortier, Chair of both the SAU and Haverhill Cooperative School Boards was elected President of the New Hampshire School Board Association. Bruce Labs, Woodsville High School Principal was selected as New Hampshire High School Principal of the Year. He was presented the National Distinguished Principal Award in Washington, D.C. by the National Association of Secondary Principals. Kevin Joyce of Woodsville High School was recognized last spring as the 1994 New Hampshire Secondary School Guidance Counselor of the Year and Joanne Melanson of Woodsville High was chosen as the 1994 New Hampshire FBLA Advisor of the Year. Recently Nancy McIver of Lin-Wood Middle High School was selected as the 1995 New Hampshire Consumer and Homemaking Science Teacher of the Year.

In closing I would like to thank the citizens of Piermont for your support of the Piermont Village School during my tenure as Superintendent. We have made many changes including the addition and renovations to the school, developing curricula in all academic areas, utilizing technology for both educational and administrative purposes, expanding staff development activities, implementing an evaluation process for all staff including teachers, support staff and administrators and developing school board policy manuals. You have an excellent school, a dedicated faculty, an accomplished principal, and a committed school board. We have all tried over the last eight years to make the Piermont Village School a wonderful place for children. I believe we have accomplished that goal and I wish you continued success in the years to come.

Respectively submitted,

Douglas B. McDonald, Ed.D

Superintendent of Schools

**TO THE SCHOOL BOARD AND CITIZENS OF PIERMONT,
I SUBMIT MY THIRD ANNUAL REPORT**

Piermont Village School is thriving, thanks to a talented faculty and staff, a smart principal and new mom whose new experiences in family life are bound to enrich the school, and a school board that makes decisions based on the best interests of students and families in Piermont. In the division of SAU activities this year, Piermont was not in my pool of districts. Nevertheless, I know that the year went very well for students in the school.

Activities to fund special projects were very successful. Parents have contributed a great deal to programs and activities in the school. Teamwork between the school and community is obvious in Piermont, and students get the biggest benefit from this kind of collaboration.

SAU #23 will have a new look next year. Piermont School Board members have worked hard to examine the SAU and develop a workable structure. We are still examining how districts and SAU's work together and will continue to learn about what works best over the next year. I look forward to learning with you.

Respectfully submitted,
Linda J. Nelson
Assistant Superintendent

PIERMONT SCHOOL NURSE'S REPORT

Years pass quickly. It seems only a few weeks ago the 1992-1993 school nurse report was penned. 1993 and 1994 saw Piermont Village school's nurse involve students and staff in First Aid, drug awareness and poisoning prevention, crisis intervention and stress reduction.

The school nurses in the SAU met monthly to share experiences, focus on common goals, problem-solve and generally support each other.

The SAU Health Newsletter and Nurses's Notes continue to be distributed to staff and parents.

In an effort to reduce costs, informal sharing of items between SAU school nurses has taken place and the school nurse has learned how to obtain "freebies" from government agencies and private marketers. Sanitary and personal hygiene items were distributed as part of packaged educational programs, and home radon detectors were made available to the community at no charge.

School nursing is a science and an art. A good school nurse practices with sensitivity and objectivity, improvises and follows regulations, has thick skin and shows vulnerability, and gives facts but shows the magic.

This school nurse looks forward to good company and more great experiences next year at Piermont Village School.

Respectfully submitted,
Wilbert Hill, RN, CEN

SCHOOL ADMINISTRATIVE UNIT 23

REPORT OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENTS' SALARIES

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the Superintendent and Assistant Superintendent.

One-half of the School Administrative Unit expenses is prorated among the several school districts of the Unit on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of SAU #23 during the 1994-95 school year will receive a salary of \$73,491.00 prorated among the several school districts. The Assistant Superintendents will receive a salary of \$55,105.00 prorated among the several school districts.

The table below shows the proration of salaries to each school district:

SUPERINTENDENT'S

	SALARY
Bath	\$ 4,079.00
Benton	581.00
Haverhill Cooperative	27,317.00
Lincoln-Woodstock Cooperative	27,537.00
Monroe	6,886.00
Piermont	3,468.00
Warren	<u>3,623.00</u>
	\$73,491.00

ASSISTANT SUPERINTENDENT'S

	SALARY
Bath	\$ 3,058.00
Benton	435.00
Haverhill Cooperative	20,483.00
Lincoln-Woodstock	20,648.00
Monroe	5,163.00
Piermont	2,601.00
Warren	<u>2,717.00</u>
	\$ 55,105.00

**PIERMONT SCHOOL DISTRICT
BOND PAYMENT SCHEDULE**

1994	45,000.00	51,627.50
1995	45,000.00	48,222.50
1996	45,000.00	45,117.50
1997	45,000.00	42,012.50
1998	45,000.00	38,907.50
1999	45,000.00	35,802.50
2000	45,000.00	32,697.50
2001	45,000.00	29,592.50
2002	40,000.00	26,660.00
2003	40,000.00	23,900.00
2004	40,000.00	21,140.00
2005	40,000.00	18,360.00
2006	40,000.00	15,560.00
2007	40,000.00	12,760.00
2008	40,000.00	9,940.00
2009	40,000.00	7,100.00
2010	40,000.00	4,260.00
2011	40,000.00	1,420.00

**REPORT OF SCHOOL DISTRICT TREASURER
For The
Fiscal Year July 1, 1993 to June 30, 1994**

SUMMARY

Cash on Hand, July 1, 1993		41,175.89
Received from Selectmen	766,429.00	
Revenue from State Sources	37,288.46	
Revenue from Federal Sources	6,028.00	
Received from Tuitions	13,139.66	
Received as income from Trust Funds	1,977.65	
Received from Sale of Notes and Bonds	.00	
Received from all Other Sources	35,520.36	
TOTAL RECEIPTS		860,383.13
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		901,559.02
LESS SCHOOL BOARD ORDERS PAID		731,384.98
BALANCE ON HAND June 20, 1994		170,174.04

Ellen A Putnam
District Treasurer

PRINCIPAL'S REPORT

To the School Board and voters of the Piermont School District, I submit my eighth annual report.

At the Piermont Village School we continue to strive for academic excellence. We constantly work hard as a school community to provide a quality education. We work to provide our students with a repertoire of learning strategies so that they may be successful in a variety of situations. We put a strong emphasis on critical thinking and problem-solving skills. Our teachers serve as resources for each other, working to build a binding spirit of collegiality as well as collaboration. As an extension and complement to our regular academic program we participate in many special activities. It is these activities that I will summarize for the calendar year.

January started with a wonderful surprise! Thirty pairs of brand new skates were given to the school to distribute. Anyone who could fit into a size three skate or would within the next few years received a pair. Thanks went to Dennis Smith, CCM, and Elizabeth's Park.

Seventh and eighth grade students began the year doing research at Lamson Library at Plymouth State College.

We cross-country skied as always in the winter but our treks were much farther and more ambitious. In addition to our school program we had a cross country ski team that competed on the weekends. The Piermont Village School did very well! The downhill and cross-country ski programs were extended into February because of the frigid weather. We considered ourselves fortunate since many area schools lost days because of frozen pipes and buses that wouldn't run.

February began with the celebration of the 100th day of school! This has always been a major mathematical event in the primary grades and the older children still appreciate the importance of the concept.

A schoolwide activity titled "Caught You Being Good" was instituted. Staff members were on the lookout for students who went out of their way to be nice or helpful to others. We wanted to stress and give recognition for the positive behaviors we see here every day. Staff members wanted to be looking for the good in everybody. When a good deed is spotted, the staff member puts that child's name in a box that Nick Hutchins designed and built. At the end of every week a name is drawn randomly from the box and that child is given a choice of prizes. The Volunteers in Piermont are monetarily supporting the program.

Emily Shipman became our Spelling Bee champion and advanced to the regional level. We were very proud of her!

Literature provided the basis for many personal publishings and projects in the primary grades. The kindergarten class read different adaptations of The Mitten and then used their math skills to graph their preferences. A few art projects were then created using Jan Brett's version of the story. In kindergarten through grade eight many themes are often taken across all curriculum areas.

In March Ms. Nancy Sandell received notification that she had been awarded \$1700 for a grant she had written to enhance our April theatrical production. The grant was through

Catamount Arts. Thanks, Nancy, it made a big difference! Also in April Nancy's class went to the Hopkins Center to see "A Look Behind the Curtain."

The community came together to put on a Variety Show to help raise money for the Washington, D.C. trip. What a fun night and what a plethora of talent in this little town!

The entire school went to Waterville Valley for ice skating or cross country skiing or both! What a great day!

The seventh and eighth grade students are continuously fundraising for the Washington, D.C. trip. It takes two years to raise the needed funds and we've always been able to manage it. (Some years more closely than others!) At the end of March the students had a magazine drive to benefit the trip. I was most surprised when they sold over \$5000 worth of magazine subscriptions! \$2000 was cleared for profit! This has become an annual fundraiser and fortunately for us the prices are very competitive.

The students involved in Odyssey of the Mind had another successful year. This is a creative problem solving program that takes many hours of extracurricular time. Aaron Schulenburg, Heather Fields, Emily Shipman, Chris Dunbar, and Nick Hutchins made a great team who worked together well. I was very proud of them at the regional competition in Berlin.

Some of the seventh and eighth grade students were able to explore some career options. Three students spent the day with the architect that designed our school and several of the students spent time with different employees at Cottage Hospital.

April brought the schoolwide production of Lewis Carroll's "Through The Looking Glass." The acting was superb and the technical crew did an outstanding job! The sets were very nice. Ms. Sandell did a wonderful job coordinating all of this. We had a morning show and an evening show with a full house for both.

Representatives from Oxbow High School, Woodsville High School and Orford High School came to our school to discuss their programs with the seventh and eighth grade students and their parents. It was a great opportunity to gather information in an informal setting.

Salvadore Dali (a.k.a. Barb Michenfelder) visited the 1st and 2nd grade classroom in April. Students concentrated on surrealistic art as they created their dreamscapes. Through Barb's magic the students in 1st and 2nd and other classrooms were taught by the following masters during the year: Claude Monet, Salvadore Dali, Vincent Van Gogh, Georgia O'Keefe, Henri de Toulouse - Lautrec, Paul Gaugin, Charles Demuth, Henri Matisse, Pablo Picasso, Marc Chagall, Pierre Auguste Renoir, and of course our favorite, Leonardo da Vinci.

As always, we celebrated Earth Day/Arbor Day. We had a tree planting, readings, poetry, dancing, and a special visit from Mrs. Helen Underhill. A beautiful flowering crab tree was given to the school by the Conservation Committee.

May was an exciting month with the annular eclipse event! R.P. Hale, astronomer, guided us through the experience. We have some very professional photographs of the eclipse. If you haven't seen these, it is worth the time to drop in at the school and look at them.

The kindergarten class and the fifth and sixth grade class worked together on a garden project utilizing the Grow Lab. They are keeping garden journals and sharing the responsibilities of the project. Working in a multi-age setting promotes positive self-images, respect, peer

tutoring, group decisions, and cooperation. We participate in many other activities throughout the year that encourage classrooms to work with each other.

The Science Fair was also in May. "The Sun" was our theme this year. Many very creative projects were produced. Students were expected to use the scientific method in their project.

On May 12 the seventh and eighth grade class competed in the Junior Solar Sprint Races. This activity, sponsored by the U.S. Department of Energy, involves students with designing, building, testing, and racing their own solar powered vehicles. Students received advice and encouragement from their mentors Steve Daly, Don Smith, and Nancy Sandell. The students had to apply the principles of physics that they had learned in class. Five out of our eight teams went on to the semifinals!

The third grade class participated in the New Hampshire Educational Improvement and Assessment Program during the month of May. This was part of an ongoing statewide instructional improvement process. These tests were very different from those used in previous statewide assessments. They contain multiple-choice questions as well as questions where students develop their own answers. They are designed to measure both students' knowledge and their ability to apply that knowledge. They are not measures of the third grade curriculum alone, but rather indicators of what the child knows and is able to do after several years of schooling. Students receive a proficiency score of advanced, proficient, basic, or novice for both language arts and math. Grades six and ten will be added to the New Hampshire Educational Improvement and Assessment Program over the next three years.

The third and fourth grade class culminated their academic pursuits with a day trip that included stops at Heritage Museum, the Flume, the Cannon Tramway, Littleton Dam, and Maple Haven Campground. They certainly packed a lot of learning into one day!

The first and second grade class was also on the road a lot. They learned more about dinosaurs and plants at the Fairbanks Museum. They participated in air experiments and activities at the Montshire Museum. They also visited the Billings Farm.

Grades five and six visited the Boston Museum of Fine Arts culminating their study of Impressionist Art. They also stopped in at the Boston Aquarium while in the vicinity. Later in the year the class went to Sturbridge Village as part of their study of American history.

June brought graduation for the nine eighth grade students. Jen Dyer, Tim Lamarre, Aaron Schulenburg, Jason Hamel, and Jacob Musty all headed north to Woodsville High School while Megan Quinn, Mark Robie, Heather Fields, and Maggie Wilkins headed south to Orford High School.

Summer was a time of rest and relaxation for the students. Many of the staff members worked throughout the summer to prepare for the next academic year. Jim Raper, Liz Stygles, and Ralph Stygles cleaned the school building from top to bottom. We appreciate their dedication and attention to detail. Nancy Underhill canvassed bookstores and catalogs in search of books to match curriculum objectives. She managed to find something for everyone! Seventh and eighth grade students and their parents took turns mowing the school grounds over the summer vacation.

The school year began with individual classes hiking up area mountains with members of the Piermont Outdoor Program, parents, and community members. Academics were linked with

the various hikes. We are very fortunate that Jim Morel has generously taken on the task of coordinating the Piermont Outdoor Program. His expertise, enthusiasm, and good nature has ensured the continued success of the program. It also helps that he has a strong core of talented and ambitious community volunteers that he can regularly count on. In November and December we created our own ropes course for the students and also included cooperative, noncompetitive activities. In the plans are also rock climbing and orienteering. Cross-country skiing is happening within the physical education program. Many weekend and vacations are being planned for canoeing, camping, and more extensive ski trips.

Wee Deliver, a language arts based program, has gone into its second year at the school. The program focuses on reading, writing, and correct letter addressing. Everyone in the school has his or her own address, adults and students alike. Eileen Belyea is coordinating the program. Students take their postal positions very seriously. Postmaster Gloria Randall has been a great help to us. Postmaster Randall and our school received recognition at the state level this past November for our cooperative partnership.

We finished 1994 with a Young Writers' Holiday Celebration. Parents and community members came in and enjoyed books that students from all the classrooms had created. Santa Claus visited the first and second grade classroom and Edward Stevens "tickled the ivories" in the lobby.

As always, we've been able to accomplish more than most small schools because of the extraordinary volunteers we can depend on. We've had help networking computers, removing unsafe playground equipment, washing lunch napkins, and setting up basketball backboards. We've been given encyclopedia sets, vegetables, trees, hay, lots and lots of paper, books, plants, seeds, and a drafting table. We've had guest lecturers and helpers in the classroom. We've had field trip drivers, pianists, Santa Claus, and first aid volunteers. We've even had a monkey bridge built. We consider ourselves very lucky!

The students and staff are fortunate to have our community library. It has a wealth of materials and when students cannot find a resource, the library staff will locate it elsewhere for them. The school staff is often able to supplement their academic units with materials from the library. I encourage you as a family to frequent your local library. The better prepared student spends his or her time reading, not watching television.

Respectfully Submitted,
Jane E. Slayton

UNH Library
Durham NH 03824

BULK RATE
U.S. POSTAGE
PAID
PIERMONT, N.H.
PERMIT NO. 2