

Town of Piermont

New Hampshire



Swearing in Ceremony of Piermont's New Police Chief Gary Hebert

Photo Courtesy of Helga Mueller

Annual Report of Officers

For The Year Ending
December 31, 2015

A Family Affair

Boston Post Cane awarded

On the day of her 90th birthday, Piermont's oldest citizen Irene Davis Holoway was presented with a replica of the Boston Post Cane by Robert Lang, Chairman of the Board of Selectmen and Selectman Randy Subjeck. Ms. Holoway is still in good health and very active; still driving around town in her '84 Cadillac. Ms. Holoway was delighted to receive the cane. The cane had previously been presented to Ms. Holoway's sister, Eleanor Trevithick by previous Board of Selectman, Chair Colin Stubbings in 2014.

Ms. Holoway is the youngest of four siblings, was born in Piermont and grew up on River Road on the farm owned by her parents Floyd and Ida Davis, now known as the "Never Done" farm. After attending the Piermont Village School and graduating from Bradford Academy, she went to Boston, MA intending to attend college to become a kindergarten teacher, but instead decided to go to business school to become a bookkeeper. She entered the business world working for an accounting firm and then for a car dealership where she met and later married her late husband Percie. For 20 years the couple lived in Medford, MA before retiring to a "chalet" on River Road, where they lived in the summer and spending the winters in Florida. After her husband's death in 1987, she built her present home on Rivervale Road.

Ms. Holoway has lived quite an exciting life traveling to Australia, Thailand, Hong Kong, Japan, Africa (on safari in the Serengeti), England and the European continent.

Showing her pride and love in her Piermont heritage, Ms. Holoway never gave up her legal residence in Piermont. She said that the sustaining thread in her long life was the memory of her loving parents and her close-knit family.

The engraving on the cane reads "Presented by the Boston Post to the oldest citizen of Piermont, N.H." Piermont was one of hundreds of New England towns which in 1909 received a gold-headed ebony cane from the editor of the Boston Post newspaper, Edward Atkins Grozier, presumably as a marketing ploy.

The tradition of honoring the oldest citizen in town with a Boston Post Cane was revived by the Selectmen in 2002. The canes are now not made of ebony but of an alternative wood and of brass.

The previous recipient of the cane was the late Florence Underhill.



The Boston Post Cane being presented to Piermont's oldest resident, Irene Holloway on her 90th birthday by current BOS Chair, Robert J. Lang.



Irene's sister, Eleanor Trevithick, being presented with the Boston Post Cane by then BOS Chair, Colin Stubbings. Ms. Trevithick passed away on February 21, 2015.

Annual Report of Officers

Town Of Piermont New Hampshire

For the Year Ending
December 31, 2015

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Board of Selectmen 2015 Annual Report

The year 2015 has been a long and tedious journey. Many of you are unaware how much time it takes to manage Town affairs and a budget of over one million dollars. It takes a lot of cooperation from Town Department heads and an efficient and organized support staff. In the coming year efforts must be taken to develop the support staff so the Selectmen can spend time being “proactive” on Town issues rather than constantly playing “catch-up.”

On a good note, our new Police Chief, Gary Hebert has been very active in updating Police Department policies and procedures. He has been very supportive of Town employees and most importantly very accessible to meet the needs and concerns of the community. Citizen should take notice of his monthly reports that show Chief Hebert’s aggressiveness in providing a safe and secure community.

A Town Employee Personnel Policy is nearly done and waiting for its final review. This alone has taken many long hours to develop. The other long time project has been the Town’s website. Improvements have been made but we are still waiting for a couple of Town Departments to make necessary changes and updates.

As part of the Town of Piermont’s auditing process we are continually questioned each year by our auditing firm, Melanson Heath & Company, PC about our efforts to manage and improve our policies and procedures concerning risk management. It is the Selectmen’s responsibility to make sure that Town funds are managed correctly and policies and procedures are in place to ensure that.

The Town’s Safety Committee has been very active in reviewing policies and procedures of Town employees to ensure the safest and most secure working environment for each employee. The Board of Selectmen is reviewing our security systems in each Town building. Possible changes may come with our outside surveillance of each building. Discussions have also taken place about an inside surveillance system to better protect and secure our Town employees and Town property. The Capital Improvement Committee has been activated to help the Board of Selectmen in planning and implementing changes to ensure a safe and productive working environment.

On a personal note, I have just finished 42 years of service to the Town of Piermont; first as teacher then teaching principal and Planning Board member and finally as your Selectman. Thank you for the privilege to serve you!

Respectfully submitted,

Robert J. Lang, Chairman
Piermont Board of Selectmen

Town Personnel & Officers (as of 12/31/15)

Board of Selectmen	Robert J. Lang, Chairman (2016) Colin Stubbings (2018) Randy Subjeck (2017) Jennifer Collins
Executive Assistant to the Board of Selectmen	Ceil Stubbings
Tax Collector	Jennifer Ruger
Deputy Tax Collector	Bernadette Ratel (2018)
Town Clerk	Jennifer Ruger
Deputy Town Clerk	Susan Belyea (2016)
Treasurer	Erik Wagstaff
Deputy Treasurer	Jennifer Collins
Bookkeeper	Frank Rodimon (2017)
Road Agent	Chief Gary Hebert
Police Chief	Wayne Godfrey
Animal Control Officer	Chief Bruce Henry
Fire Chief	Roy Belyea
Forest Fire Warden	Alex Medlicott
Health Officer	Jennifer Collins
Welfare Administrator	Bernie Marvin
Emergency Management	George Mertz (2016)
Supervisors of the Checklist	Geri Wood (2018) Sandra Rounds (2020)
Trustee of Trust Funds & Cemetery	Abby Metcalf, Chairman (2018)
Trustees	Jean Underhill (2016) John Sundnas (2016) John Metcalf
Cemetery Sexton	Joyce Tompkins (2016)
Moderator	

Library Trustees

Helga Mueller, Chairman (2017)	Stephanie Gordon (2017)
Nancy Sandell (2016)	Joe Medlicott (2016)
Polly Marvin (2018)	Joyce Tompkins (2018)
Kristi Medill (2018)	
Margaret Ladd, Librarian	
Jim Meddaugh, Assistant Librarian	

Historical Society

Helga Mueller, President	Joyce Tompkins, Secretary
Frederick Shipman, Treasurer	Rob Elder, Director at Large
Gary Danielson, Vice President	Carolyn Danielson, Director at Large

Zoning Board of Adjustment

Steve Daly, Chairman (2018)
Helga Mueller (2017)
Steve Rounds (2016)

Charles Brown (2017)
Abby Metcalf (2018)
Heather Subjeck, Alternate (2018)

Zoning Administrator

Terry Robie

Planning Board

Peter Labounty, Chairman (2018)
William Morris (2016)
Suzanne Woodard (2016)
Diane Kircher, Alternated (2018)
Colin Stubbings, Ex Officio

Peggy Fullerton, Vice Chair (2017)
Peter Fullerton (2017)
Barbara Veghte-Fowler (2017)
Douglas Coughlin, Alternate (2018)
Helga Mueller, Secretary

Conservation Commission

Helga Mueller, Chairman (2017)
David Ritchie (2016)
Frank Rodimon (2018)
Mal Kircher (2016)

Eric Underhill (2017)
Karen Brown (2016)
Ernie Hartley (2018)
Rachael Brown DiGiovanni (2018)

Capital Improvement Program Committee

Colin Stubbings, BOS
Helga Mueller, ZBA, Secretary
Peter Labounty, Planning Board

Vernon Jones, School Board
Mal Kircher, Conservation Commission
Bernie Marvin, Member-at-Large

Vacant, Member-at-Large

Transfer Station & Recycle Center

Wayne Godfrey, Manager

Sewer Department

Plant Operator
Back-up Operator
Sewer Commissioners

John Metcalf
Ed Moser
Board of Selectmen

2015 Town of Piermont Town Meeting Minutes

To the inhabitants of the Town of Piermont, in the County of Grafton, State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Old Church Building in Piermont on Tuesday March 10, 2015 at ten o'clock in the forenoon to act on the following matters. Article one will be decided by official ballot. The polling booths will be open from 10:00 AM to 6:30 PM. At 6:30 PM the meeting will adjourn to reconvene at 7:30 PM at the Piermont Village School in said Town of Piermont for consideration of the remaining articles on this WARRANT:

ARTICLE ONE: To choose by non-partisan ballot a Selectman for a term of three (3) years; a Selectman for a term of two (2) years, a Treasurer for a term of one (1) year; a Town Clerk for a term of three (3) years; a Trustee of Trust Funds for a term of three (3) years and three Library Trustees for a term of three (3) years each. See attached sheet.

ARTICLE TWO: To vote by non-partisan ballot to see if the residents are in favor of the adoption of Zoning Amendment No. 1 as proposed by the Piermont Planning Board, that will amend Article IV of the Zoning Ordinance to add the following definition:

- Temporary Disability Structure: A temporary disability structure to benefit the quality of life for disabled persons;

And to further amend Article VIII of the Zoning Ordinance, by renumbering sections 4.4, 4.5 and 4.6 as 4.5, 4.6 and 4.7 respectively and adding a new section 4.4 as follows:

The installation of a temporary structure(s) to facilitate and benefit the quality of life for a permanently or temporarily disabled person

“These structures may affect the minimal dimensional requirements and require the approval of the Zoning Administrator who will issue a permit for the installation(s). Proof of disability will be required, such as a doctor’s or a hospital notification of such requirement.

The structure must be temporary, and the removal must be swift and leave no damage to the existing structure when the requirement has ceased or a sale of the property has occurred.

Article passes by ballot Vote YES 175 NO 62

ARTICLE THREE: To vote by non-partisan ballot to see if the residents are in favor of the adoption of Zoning Amendment No. 2 as proposed by the Piermont Planning Board, that will amend Article IV of the Zoning Ordinance to add the following definition:

- Yard Sale: The term yard sales includes garage sales, barn sales, moving sales, yard sales and all similar sales selling unwanted, use household type items;

And to further amend Article VIII of the Zoning Ordinance, by renumbering section 2.13 as 2.14 and adding a new section 2.13 as follows:

Yard Sale Ordinance

The purpose of garage sales, barn sales, moving sales, yard sales and all similar sales is to sell unwanted, used household type items. Under no circumstances are garage sales, barn sales, moving sales, yard sales and all similar sales meant to be a home based business or a “flea market” or any other activity for the purpose of selling new merchandise or goods unrelated to a homeowner’s personal property.

The number of yard sales held along a public roadway will be limited to ten (10) days per month, six (6) times a year per property owner or tenant.

The violation of this Ordinance shall be punishable by a fine of fifty (50.00) dollars for each day the offense continues.

Article passes by ballot: YES – 152, NO 90

ARTICLE FOUR: To see if the Town will vote to raise and appropriate the sum of **Eight Hundred Ninety Nine Thousand Nine Hundred Twenty Eight dollars** (\$899,928.00) for general municipal operations to be raised by

general taxation. This does not include special or individual articles. *(The Selectmen **RECOMMEND** this article) The tax impact of this warrant article is \$6.50*

Motioned: Helga Mueller

Second: Fred Shipman

Discussion Clarification given on the amount on page 27 of Town Report under. Community Amount listed as \$250.00, should be \$251.00. This does not affect amount of Article 4.

Article passes by voice vote

ARTICLE FIVE: To see if the Town will vote to raise and appropriate the sum of **Thirty Three Thousand Nine Hundred Seventy Four dollars** (\$33,974.00) for the Sewer District. To come from sewer user fees and no amount to be raised by general taxation. *(The Selectmen **RECOMMEND** this article) This article will have no impact on the tax rate; no money will be raised from taxes.*

Motioned: Sam Rounds

Second: Abby Metcalf

Discussion: None

Article passes by voice vote

ARTICLE SIX: To see if the Town will vote to modify the Elderly Exemption as follows per RSA 72:27-a. Upon application to the Town, qualifying persons 65 years of age up to 75 years of age will be entitled to a \$25,000 exemption in assessed value, qualified persons 75 years of age up to 80 years will be entitled to a \$35,000 exemption in assessed value and qualified persons 80 years of age or older will be entitled to a \$45,000 exemption in assessed value. The taxpayer must have a net income in each applicable age group of not more than \$30,000 or if married, a combined net income of not more than \$37,000 and own net assets not in excess of \$55,000 excluding the value of a person's residence or, if married, combined net assets not in excess of \$55,000. *(The Selectmen **RECOMMEND** this article)*

Motioned: Joan Osgood

Second: Fred Shipman

Discussion: None

Article passes by voice vote

ARTICLE Seven: To raise and appropriate the sum of **Forty Eight Thousand Two Hundred dollars** (\$48,200.00) for the purpose of paving the section of Church Street from the Fire hydrant to a point near the intersection of Route 25 not covered by the paving involved in the state reconstruction of the Church Street/ Route 25 intersection. This project is contingent upon the state reconstructing the aforementioned intersection. *(The Selectmen **RECOMMEND** this article) The tax impact of this warrant article is \$0.49*

Motioned: Steve Daly

Second: Joan Osgood

Article passes by voice vote

ARTICLE EIGHT: To raise and appropriate the sum of **Twenty Nine Thousand Five Hundred dollars** (\$29,500.00) for the purpose of shim coating approximately 2000 ft. of Lily Pond Rd. from the junction of Knapp road northerly to the section that has its finish layer in anticipation of applying a 2inch finish layer next year. *(The Selectmen **RECOMMEND** this article) The tax impact of this warrant article is \$0.30.*

Motioned: Helga Mueller

Second: Sam Rounds

Discussion: Frank Rodimon original article called for a skim and finish. State added Church Street and he did not intend on two projects.

Article passes by voice vote

ARTICLE NINE: To see if the Town will vote to establish a Friends of the 250th Expendable Trust Fund per RSA 31:19-a, for the use of planning and organizing Community projects and events; further to name the Selectmen as agents to expend for the fund. Further to raise and appropriate the sum of \$13,498.00 to be deposited in this fund and to fund this appropriation by withdrawing this amount from the unexpended fund balance as of December 31, 2014. This amount is equivalent to the amount remaining in the 250 Anniversary expendable Trust Fund and The Town Common Expendable Trust Fund, both proposed to be discontinued in Articles 10 and 11 as well as excess donations received by the 250 Anniversary Committee and the Town Common Committee. This appropriation is contingent upon the passage of Articles 10 and 11. *(The Selectmen **RECOMMEND** this article) This Article will have no impact on the tax rate.*

Motioned: Cooper Trapp

Second: Sam Rounds

Discussion: Paper ballot requested. George Mertz opposed article and requested itemized list.

Colin Stubbings noted that the account was replacing the existing 250 Anniversary Committee.

The money was given to this cause and must be spent on that cause. Fred Shipman ask for clarification on wording of article

Projects are to include restoration of water boxes, two new trees for Arbor Day, and flag replacements.

Abby Metcalf called the question, passed by ballot Abigail Underhill asked who requested paper ballot. Moderator refused and stated it was at her discretion to reveal names.

76 YES, 35 NO

ARTICLE TEN: To see if the Town will vote to discontinue the 250th Anniversary Expendable Trust Fund created in 2012. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the General Fund. (Majority Vote Required.) *(The Selectmen **RECOMMEND** this article)*

Motioned: Helga Mueller

Second: Andy Mauchly

Discussion: None

Article passes by voice vote

ARTICLE ELEVEN: To see if the Town will vote to discontinue the Town Common Expendable Trust Fund created in 2013. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the General Fund . (Majority Vote Required.) *(The Selectmen **RECOMMEND** this article)*

Motioned: Helga Mueller

Second: Nancy Sandell

Discussion: None

Article passes by voice vote

ARTICLE TWELVE: To see if the Town will vote to change to the purpose of the existing Recreation Facilities Expendable Trust Fund include all recreation activities and to rename the fund the Recreation Expendable Trust Fund and to re-designate the Board of Selectman as agents to expend from this fund. (2/3 vote required) *(The Selectmen **RECOMMEND** this article)*

Motioned: Frank Rodimon

Second: Fred Shipman

Discussion: Sam Rounds requested explanation. Selectman Bob Lang stated the town is in the process of reorganizing committee. It's funding for repairs or changes to existing properties vs building new . Example building new tennis courts versus expanding ball field parking lot for safety reasons.

Abigail Underhill motioned to call question. All in favor.

Passes by ballot Vote, YES 89 – NO 18

ARTICLE THIRTEEN: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Equipment Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.05*

Motioned: Ernie Hartley

Second: Bruce Henry

Discussion: None

Article passes by voice vote

ARTICLE FOURTEEN: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Recycling Center/Transfer Station Expendable Trust Fund. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.05*

Motioned: Susan Belyea

Second: Fred Shipman

Discussion: \$19,183 in account, replaces break down of compactor.

Article passes by voice vote.

ARTICLE FIFTEEN: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Fire and Emergency Vehicles Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.05*

Motioned: Bruce Henry
Second: Chris Yaeger
Discussion: None
Article passes by voice vote

ARTICLE SIXTEEN: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Revaluation Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.05*

Motioned: Roy Belyea
Second: Ernie Hartley
Discussion: Sam Rounds asked the purpose. Bob Lang stated it's a 5 year savings plan
Article passes by voice vote

ARTICLE SEVENTEEN: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Building Improvement Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.05*

Motioned: Helga Mueller
Second: Sam Rounds
Discussion: None
Voice Vote inconclusive, Card Vote: YES 72, NO 18

ARTICLE EIGHTEEN: To see if the Town will vote to raise and appropriate the sum of **One Thousand dollars** (\$1,000.00) to be added to the Town Bridge Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.01*

Motioned: Sam Rounds
Second: Ernie Hartley
Discussion: None
Article passes by voice vote

ARTICLE NINETEEN: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Recreation Expendable Trust Fund. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.05*

Motioned: Sam Rounds
Second: Abigail Underhill
Discussion: None
Article passes by voice vote.

ARTICLE TWENTY-: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the New Building Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.05*

Motioned: Ernie Hartley
Second: Steve Rounds
Discussion: Some questioned article. Lang explained. We are slowly funding town offices replacement.
Article passes by voice vote.

ARTICLE TWENTY- ONE: To see if the Town will vote to raise and appropriate the sum of **Thirteen Thousand Three Hundred Sixty Seven dollars** (\$13,367.00) for the following charitable organizations: *(The Selectmen **RECOMMEND** this article)*

Visiting Nurse Association & Hospice of VT and NH	\$3,250.00
Tri-County Community Action	\$1,200.00
Grafton County Senior Citizens Council, Inc.	\$3,000.00
Support Center at Burch House	\$ 345.00
Northern Human Services, White Mountain Health	\$ 896.00
Woodsville Area 4 th of July Committee	\$ 500.00
Ammonoosuc Community Health Services, Inc.	\$ 335.00
Bridge House	\$2,000.00
American Red Cross	\$ 250.00

Mascoma Valley Health Initiative
CASA
Total Charitable Organizations

\$ 591.00
<u>\$1,000.00</u>
<u>\$13,367.00</u>

If passed this article will increase the tax rate by \$0.04

Motioned: Gary Danielson
Second: Steve Daley
Discussion: Rob Elder motioned to amend article to remove 4th of July, (\$500.00), changing Bridge House to \$400.00, Mascoma Valley to \$191.00, CASA to \$500.00, bringing the new total to \$10,867.00
Second: Fred Shipman
Amendment to article passes by voice vote. Rob Elder motion to reconsider Article four Jared Shipman second.
Failed by voice vote

ARTICLE TWENTY-TWO: To see if the Town will vote to allow the Board of Selectmen to be able to review and investigate alternative/additional ambulance coverage to best meet the needs of the residents of the Town.

Motioned: Bruce Henry
Second: Gary Danielson
Selectman Colin Stubbings explained article is to give the board permission to investigate and will not be an expenditure and will report back next Town Meeting.
Article passes by voice vote.

ARTICLE TWENTY-THREE: To see if the Town will vote to return the office of Town Tax Collector to an elected position from an appointed position and return control of the Tax Collector's compensation to the voters of the Town in accordance with RSA 41:33. Such election position shall be for a term of one year and shall be for fixed compensation to be approved by the Town in accordance with RSA 41:33." *This is a petitioned warrant article. (The Selectmen **DO NOT RECOMMEND** this article)*

Motioned: Sam Rounds
Second: Helga Mueller
Discussion: Secret Ballot request
YES 33 No 69
Article fails by ballot

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

Many Thank Yous extended for a very successful 250th Celebration last year.
School Board Vote was questioned.
A moment of silence was taken for those we had lost in the past year.
Motioned to adjourn: Helga Mueller
Second: Gary Danielson.
Meeting adjourned at 10:23pm

Given under our hand and seals this 24th day of February, 2015

PIERMONT SELECTBOARD

Colin Stubbings, Chairman

Robert J. Lang

John Sundnas

Respectfully submitted,

Bernadette Ratel
Piermont Town Clerk

Expenditure Budget 2016 Summary					
(Excluding County and School)					
Account	Description	2015 Budget	2015 Actual		2016 Budget
4130	Executive	120,625	130,093		126,630
4140	Town Clerk & Elections	32,764	33,089		36,290
4150	Tax Collector & Financial	52,283	41,477		53,864
4152	Assessing	17,436	15,319		42,286
4191	Planning & Zoning	4,274	3,322		4,005
4194	Buildings & Grounds	64,664	69,425		62,562
4195	Cemeteries	22,723	32,386		21,421
4210	Police Department	130,771	91,359		120,694
4212	Animal Control	2,332	1,539		1,957
4215	Ambulance	27,650	27,650		28,440
4220	Fire Department	50,802	59,774		48,037
4225	Fast Squad	3,450	1,428		5,301
4290	Emergency Management	7,608	5,778		6,709
4312	Highways, Bridges, Street Lights	214,272	208,344 *		208,866
4324	Transfer Station & Recycling	50,645	56,616		53,765
4326	Sewer District	22,611	19,679		24,959
4441	Welfare	4,282	4,631		4,282
4520	Parks & Recreation	17,539	16,560		10,860
4550	Library	32,000	32,000		32,000
4583	Patriotic	725	375		725
4589	Community	251	3,223		2
4611	Conservation	1,655	1,440		1,596
4711	Debt Service - Town	32,690	31,690		32,214
4711	Debt Service - Sewer	11,363	11,363		11,362
4901	Capital Outlay	8,488	8,488		8,488
9999	Discounts	0	(49)		0
	Total	\$933,903	\$906,999		\$947,315
Warrant Articles					
	Town Building Improvement CRF	5,000	5,000		0
	Town Equipment CRF	5,000	5,000		5,000
	Fire and Emergency Vehicle CRF	5,000	5,000		5,000
	Town Revaluation CRF	5,000	5,000		6,000
	Town Bridge ETF	1,000	1,000		1,000
	Town New Building CRF	5,000	5,000		10,000
	Recycling/Transfer Station ETF	5,000	5,000		5,000
	Recreation Facility ETF	5,000	5,000		0
	Friends of the 250th ETF	13,498	6,393		0
	Church Street Paving	48,200	48,200		0
	Lily Pond Paving	29,500	29,122		0
	Highway Salt Shed	0	0		16,500
	Indian Pond Road Paving	0	0		48,200
		\$127,198	\$119,715		\$96,700
Non-Profit Groups Requests					
	American Red Cross	250	250		362
	Ammonoosuc Community Health	335	335		335
	Bridge House	400	400		2,000
	Burch House	345	345		345
	CASA	500	500		500
	Grafton County Senior Citizens	3,000	3,000		3,000
	MVHI	191	191		590
	North Country Home Health & Hospice	500	500		500
	Northern Human Services	896	896		896
	Tri-County Community Action	1,200	1,200		1,200
	Visiting Nurse Assoc. & Hosp.	3,250	3,250		3,250
		\$10,867	\$10,867		\$12,978
	Grand Total	\$1,071,968	\$1,037,581		\$1,056,993

* This figure does not take into effect 2015 encumbrance for Indian Pond Road Bridge Project

2016 Town of Piermont Town Meeting Warrant Articles

To the inhabitants of the Town of Piermont, in the County of Grafton, State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Old Church Building in Piermont on Tuesday March 8, 2015 at ten o'clock in the forenoon to act on the following matters. Article one will be decided by official ballot. The polling booths will be open from 10:00 AM to 6:30 PM. At 6:30 PM the meeting will adjourn to reconvene at 7:30 PM at the Piermont Village School in said Town of Piermont for consideration of the remaining articles on this WARRANT:

ARTICLE ONE: To choose by non-partisan ballot a Selectman for a term of three (3) years; a Treasurer for a term of one (1) year; a Trustee of Trust Funds for a term of three (3) years; a Trustee of the Trust Funds for a term of one (1) year; a Supervisor of the Checklist for a term of six (6) years; a Supervisor of the Checklist for a term of two (2) years; a Moderator for a term of two (2) years and two Library Trustees for a term of three (3) years each.

ARTICLE TWO: To see if the Town will vote to raise and appropriate the sum of **Nine Hundred Ten Thousand Nine Hundred Ninety Four dollars** (\$910,994.00) for general municipal operations. **One Thousand Six Hundred Thirteen dollars** (\$1,613.00) to come from a FEMA Emergency Management Performance Grant, **One Thousand Two Hundred dollars** (\$1,200.00) to come from a NH the Beautiful Grant, **Two Hundred Fifty dollars** (\$250.00) to come from the Friends of the 250th ETF, **Twenty Five Thousand dollars** (\$25,000.00) to come from the Town Revaluation ETF, **One Thousand Two Hundred dollars** (\$1,200.00) to come from the Town Recycling/Transfer Station ETF and **Eight Hundred Eighty One Thousand Seven Hundred Thirty One dollars** (\$881,731.00) to be raised by general taxation. This does not include special or individual articles. *(The Selectmen **RECOMMEND** this article 3-0) The tax impact of this warrant article is \$6.27*

ARTICLE THREE: To see if the Town will vote to raise and appropriate the sum of **Thirty Six Thousand Three Hundred Twenty One dollars** (\$36,321.00) for the Sewer District. **Five Thousand dollars** (\$5,000.00) will come from the Sewer Department's Fund Balance and **Thirty One Thousand Three Hundred Twenty One dollars** (\$31,321.00) will be funded through sewer user fees with no amount to be raised by general taxation. (NOTE: The \$5,000 being used from Fund Balance is a portion of the Wastewater Grant payment the Town received from the State of NH in 2015.) *(The Selectmen **RECOMMEND** this article 3-0) This article will have no impact on the tax rate; no money will be raised from taxes.*

ARTICLE FOUR: To raise and appropriate the sum of **Forty Eight Thousand Two Hundred dollars** (\$48,200.00) for the purpose of paving and shouldering the section of Indian Pond Road (approximately 1400') from the entrance of Putnam's Pit to the bottom of the first hill. This is the section of road that was rebuilt in 2011 and left unpaved at the time. *(The Selectmen **RECOMMEND** this article 2-1) The tax impact of this warrant article is \$0.49*

ARTICLE FIVE: To raise and appropriate the sum of **Sixteen Thousand Five Hundred dollars** (\$16,500.00) to build a new salt shed. *(The Selectmen **RECOMMEND** this article 2-1) The tax impact of this warrant article is \$0.17.*

ARTICLE SIX: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Equipment Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article 3-0) If passed this article will increase the tax rate by \$0.05*

ARTICLE SEVEN: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Recycling/Transfer Station Expendable Trust Fund. *(The Selectmen **RECOMMEND** this article 3-0) If passed this article will increase the tax rate by \$0.05*

ARTICLE EIGHT: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Fire and Emergency Vehicles Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article 3-0) If passed this article will increase the tax rate by \$0.05*

ARTICLE NINE: To see if the Town will vote to raise and appropriate the sum of **Six Thousand dollars** (\$6,000.00) to be added to the Town Revaluation Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article 3-0) If passed this article will increase the tax rate by \$0.06*

ARTICLE TEN: To see if the Town will vote to raise and appropriate the sum of **One Thousand dollars** (\$1,000.00) to be added to the Town Bridge Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article 3-0) If passed this article will increase the tax rate by \$0.01*

ARTICLE ELEVEN: To see if the Town will vote to raise and appropriate the sum of **Ten Thousand dollars** (\$10,000.00) to be added to the New Building Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article 3-0) If passed this article will increase the tax rate by \$0.10*

ARTICLE TWELVE: To see if the Town will vote to change the purpose of the existing Police Training Expendable Trust Fund to include all Police equipment and to rename the fund the Police Training and Equipment Trust Fund and to re-designate the Board of Selectmen as agents to expend from this fund. (2/3 Majority Vote Required) *(The Selectmen **RECOMMEND** this article 3-0)*

ARTICLE THIRTEEN: To see if the Town will vote to appropriate the sum of **Three Hundred dollars (\$300.00)** to be added to the Police Training and Equipment Trust Fund and the funds will come from Fund Balance. If passed, this article will have NO impact on the tax rate; no money will be raised from taxes. *(The Selectmen **RECOMMEND** this article 3-0)*

ARTICLE FOURTEEN: To see if the Town will vote to appropriate the sum of **One Thousand Five Hundred Forty Four dollars** (\$1,544.00) to be added to the Police Training and Equipment Trust Fund. Funding for this article will come from Fund Balance. If passed, this article will have NO impact on the current year's tax rate. *(The Selectmen **RECOMMEND** this article 3-0)*

ARTICLE FIFTEEN: To see if the Town will vote to reclassify 220 feet or Winn Road from Class VI to Class V. (Note: This section of road has been upgraded to meet Town specifications at no cost to the Town. This work has been approved by the Piermont Road Agent. If reclassified, Winn Road would be Class V starting at Route 10 and continuing for 1,555 feet. *(The Selectmen **RECOMMEND** this article 3-0)*

ARTICLE SIXTEEN: To see if the Town will vote to raise and appropriate the sum of **Twelve Thousand Nine Hundred Seventy Eight dollars** (\$12,978.00) for the following charitable organizations: (The Selectmen **RECOMMEND** this article 3-0)

Visiting Nurse Association & Hospice of VT and NH	\$3,250.00
Tri-County Community Action	\$1,200.00
Grafton County Senior Citizens Council, Inc.	\$3,000.00
Support Center at Burch House	\$345.00
Northern Human Services, White Mountain Health	\$896.00
Ammonoosuc Community Health Services, Inc.	\$335.00
Bridge House	\$2,000.00
American Red Cross	\$362.00
North Country Home Health & Hospice Agency	\$500.00
Mascoma Valley Health Initiative	\$590.00
CASA	\$500.00
Total Charitable Organizations	<u>\$12,978.00</u>

If passed this article will increase the tax rate by \$0.13

ARTICLE SEVENTEEN: To transact any other business that may legally come before the Meeting.

Given under our hand and seals this 20th day of February, 2016

PIERMONT SELECTBOARD

Robert J. Lang, Chairman

Colin Stubbings

Randy Subject

2016 Revenue Budget

Revenue Source	2013 Revenues	2014 Revenues	2015 Revenues	2016 Budget
Property Taxes	2,301,095.00	2,352,010.00	2,413,789.00	2,295,425.00
Land Use Change Tax	-	-	7,823	-
Resident Taxes	100	-	-	-
Timber Taxes	6,168	9,763	7,742	6,500
Payment in Lieu of Taxes	5,390	5,975	5,906	5,400
Excavation Taxes	45	-	163	50
Other Taxes	-	-	-	-
Interest & Penalties on Delinquent Taxes	42,715	57,606	39,524	21,700
Inventory Penalties	-	-	1,527	1,500
Motor Vehicle Permit Fees	114,729	116,607	128,457	124,700
Other Licenses, Permits and Fees	3,189	1,885	2,022	1,351
Shared Revenues	-	-	-	-
Meals & Rooms Tax Distribution	35,161	37,990	37,798	35,000
Highway Block Grant	32,248	32,905	35,682	29,500
State & Federal Forest Land Reimburse	-	-	-	-
State Revenue - Other	3,566	7,420	273,330	2,813
Income from Departments	28,312	27,396	30,254	24,478
Sale of Town Property	-	39,904	44,725	5,001
Interest On Investments	10,891	-	-	-
Other Miscellaneous Revenues	19,692	72,177	42,878	15,115
From Capital Reserve Funds	-	-	-	25,000
From Trust & Fiduciary Funds	3,201	13,430	24,423	1,450
From Conservation Funds	-	-	-	-
Sewer	32,875	43,845	35,642	36,322
	\$2,639,376	\$2,818,913	\$3,131,685	\$2,631,305

Account Number	Account Description	2015 Budgeted	2015 Expenditure	2016 Budget
4130 Executive				
01-4130-011	Salary Selectmen	7,500	7,500	7,500
01-4130-021	Salary Admin.	21,736	32,787	21,736
01-4130-022	Wages - Administrative Support	2,000	3,450	2,500
01-4130-031	FICA/Medicare	2,390	3,119	2,429
01-4130-032	Project Coordinator Wages	0	0	0
01-4130-041	Retirement	0	0	0
01-4130-042	Retirement - Late Penalties	0	0	0
01-4130-051	Office Supplies & Furniture	4,000	3,750	3,000
01-4130-061	Postage	750	427	600
01-4130-062	Annual Mailing Permit Fee	230	220	230
01-4130-071	State & Federal Forms	200	0	1
01-4130-081	Printing	1,850	2,070	1,950
01-4130-084	Legal Fees - Welfare	0	0	0
01-4130-091	Newspaper Notices & Ads	500	157	500
01-4130-101	Books & Periodicals	500	432	500
01-4130-111	Training, Seminars, & Workshop	700	1,226	700
01-4130-121	Mileage Reimbursement	750	1,051	1,000
01-4130-131	Office Equipment Purchase	1,000	988	1,500
01-4130-132	Software	500	694	500
01-4130-141	Office Equipment Maintenance	750	660	750
01-4130-151	Perambulation	250	0	250
01-4130-161	Fines	1	0	1
01-4130-171	Dues	1,170	950	1,180
01-4130-180	Legal Fees	5,000	4,749	5,000
01-4130-181	Legal Fees - TC/TX	5,000	4,640	5,000
01-4130-182	Legal Fees - Assessment	5,000	4,751	7,500
01-4130-183	Legal Fees - Planning & Zoning	5,000	4,442	5,000
01-4130-184	Legal Fees - Welfare	300	0	300
01-4130-185	Legal Fees - Public Safety	200	-1,000	100
01-4130-186	Legal Fees - Highway	200	0	100
01-4130-187	Legal Fees - Waste	1	0	1
01-4130-191	P.O. Box Rents	250	264	300
01-4130-201	Dispatch & Alarm Monitoring	26,000	25,874	26,000
01-4130-211	Property & Liability Insurance	11,805	11,597	13,000
01-4130-221	Unemployment Compensation	651	732	1,000
01-4130-231	Workmen's Comp. Insurance	13,629	13,343	15,500
01-4130-241	Employee Health Insurance	0	0	0
01-4130-251	Background Checks	100	0	50
01-4130-261	Grafton County Registry Fees	50	20	50
01-4130-271	Online Backup	300	297	300
01-4130-281	Service Charges	1	77	1
01-4130-301	Town Website	360	545	600
01-4130-900	Contingency	1	278	1
TOTAL Executive		120,625	130,090	126,630

Account Number	Account Description	2015 Budgeted	2015 Expenditure	2016 Budget
4140 Town Clerk & Elections				
01-4140-011	Salary Town Clerk	13,000	12,996	12,500
01-4140-021	Salary Deputy Town Clerk	5,500	0	1
01-4140-022	Assistant Town Clerk	1	7,232	7,500
01-4140-031	FICA/Medicare	1,416	1,531	1,531
01-4140-041	Retirement	0	0	0
01-4140-051	Office Supplies	450	311	350
01-4140-061	Postage	500	354	500
01-4140-071	Government Forms	1	0	1
01-4140-081	Wages & Election Day	1,100	1,070	4,000
01-4140-091	Newspaper Notices & Ads	600	270	600
01-4140-101	Books & Periodicals	50	36	1
01-4140-111	Training, Seminars, & Workshop	1,500	75	750
01-4140-121	Mileage Reimbursement	1,000	194	500
01-4140-131	Comps, Printers, Copiers, Fax	50	0	1
01-4140-141	Computer Software	2,618	2,618	2,678
01-4140-151	Vital Records	500	340	500
01-4140-161	MA Fees	1	0	0
01-4140-171	Dues	50	20	50
01-4140-181	Dog Tags & Licenses	600	144	600
01-4140-182	Returned Check Fees	50	10	100
01-4140-191	Printing	1	0	1
01-4140-201	Records Preservation	3,500	5,252	3,500
01-4140-221	Other State Fees	100	492	100
01-4140-241	Employee Health Insurance	0	0	0
01-4140-251	Background Check Fees	50	0	25
01-4140-261	Election Day Meals	125	145	500
01-4140-291	Motor Vehicle Refunds	1	0	1
TOTAL Town Clerk & Elections		32,764	33,090	36,290



Account Number	Account Description	2015 Budgeted	2015 Expenditure	2016 Budget
4150 Tax Collector & Financials				
01-4150-005	Salary Treasurer	3,000	3,000	3,250
01-4150-006	Salary Deputy Treasurer	500	615	500
01-4150-007	Salary Town Bookkeeper	9,880	0	9,880
01-4150-008	Salary Trustee of Trust Funds	400	400	400
01-4150-011	Salary Tax Collector	9,000	8,136	8,500
01-4150-021	Salary Deputy Tax Collector	400	3,555	3,500
01-4150-031	FICA/Medicare	1,774	1,182	1,992
01-4150-051	Office Supplies	500	1,029	800
01-4150-061	Postage	2,200	1,732	1,750
01-4150-071	Government Forms	1	0	1
01-4150-091	Newspaper Notices & Ads	150	31	150
01-4150-101	Books & Periodicals	50	0	1
01-4150-111	Training, Seminars, & Workshop	800	100	500
01-4150-121	Mileage Reimbursement	500	26	250
01-4150-131	Comps, Printers, Copiers, Fax	250	250	250
01-4150-141	Computer Software	1,876	1,626	1,876
01-4150-151	Auditor Fees	16,500	16,500	16,500
01-4150-152	Accountant Fees	1	0	1
01-4150-161	BMSI License Fees	1,650	1,662	1,712
01-4150-171	Dues	40	40	40
01-4150-181	Bank Fees & SD Box Rent	260	265	260
01-4150-182	Returned Check Fees	50	20	50
01-4150-191	Printing	200	0	1
01-4150-201	Tax Liens	1,500	747	1,000
01-4150-211	Deed Research	500	392	500
01-4150-221	Grafton County Recording Fees	300	169	200
01-4150-291	Property Tax Refund	1	0	0
TOTAL Tax Collector & Financials		52,283	41,477	53,864
4152 Assessing				
01-4152-051	Office Supplies	100	47	50
01-4152-061	Postage	100	225	500
01-4152-081	Assessor Cyclical Reevaluation	6,000	6,000	26,500
01-4152-082	Assessor Pick-Ups	7,500	4,878	7,500
01-4152-091	Newspaper Notices & Ads	100	727	100
01-4152-111	Training, Seminars, & Workshop	200	0	200
01-4152-121	Mileage Reimbursement	200	98	200
01-4152-141	Computer Software & Support	1,566	1,566	1,566
01-4152-151	Property Maps	1,000	1,000	3,000
01-4152-171	Dues	20	20	20
01-4152-181	General Assessor Insp. Work	500	500	2,500
01-4152-221	Grafton County Fees	150	259	150
TOTAL Assessing		17,436	15,320	42,286

Account Number	Account Description	2015 Budgeted	2015 Expenditure	2016 Budget
4191 Planning & Zoning				
01-4191-011	Zoning Administrator	1,000	1,000	1,000
01-4191-021	Recording Secretary	1,000	1,000	1,000
01-4191-031	FICA/Medicare	153	153	153
01-4191-051	Supplies	100	0	100
01-4191-061	Postage	150	0	100
01-4191-091	Newspaper Notices & Ads	350	78	350
01-4191-101	Books & Periodicals	150	37	50
01-4191-111	Training, Seminars, & Workshop	50	0	50
01-4191-121	Mileage Reimbursement	50	0	50
01-4191-171	Dues UVLSRPC	1,041	1,041	1,052
01-4191-191	Printing	50	0	50
01-4191-221	Grafton County Recording Fees	180	12	100
TOTAL Planning & Zoning		4,274	3,321	4,055
4194 Buildings & Grounds				
01-4194-011	Salary	1,000	704	1,000
01-4194-021	Salary	4,050	3,625	3,000
01-4194-031	FICA/Medicare	386	329	306
01-4194-051	Office Supplies	25	0	1
01-4194-071	Heating Oil	5,500	5,002	5,500
01-4194-072	Propane	6,500	5,451	6,500
01-4194-081	Sewer Fees	2,400	3,548	2,500
01-4194-091	Newspaper Notices & Ads	0	293	1
01-4194-131	Port-A-Potty Rental	2,900	2,630	2,900
01-4194-141	Building Repair & Upgrades	18,000	17,848	18,000
01-4194-142	Grounds Repair & Upgrades	2,000	5,149	2,000
01-4194-143	Piermont Veterans Memorial Gardens	1	-79	500
01-4194-151	Mowing & Grounds (Non-Payroll)	3,250	3,155	2,900
01-4194-181	Supplies	200	321	400
01-4194-191	Signage	500	0	500
01-4194-201	Telephone Service	6,000	5,365	6,000
01-4194-211	Internet Service	3,000	3,312	3,750
01-4194-221	Electrical Service	6,800	6,498	6,800
01-4194-231	Janitorial Service	500	0	1
01-4194-261	Holding Tank Pumping	1,650	1,650	1
01-4194-271	Machine Hire	1	0	1
01-4194-281	Fencing at TS-Rc	1	4,625	1
TOTAL Buildings & Grounds		64,664	69,426	62,562

Account Number	Account Description	2015 Budgeted	2015 Expenditure	2016 Budget
4195 Cemeteries				
01-4195-011	Salary Sexton	800	800	800
01-4195-031	FICA/Medicare	61	61	61
01-4195-071	Supplies	1,500	1,374	1,550
01-4195-081	Burial Charges	300	1,010	300
01-4195-131	Cemetary Expansion	3,000	11,537	0
01-4195-141	Corner Stones & Markers	850	1,194	850
01-4195-151	Mowing & Grounds (Non-Payroll)	3,500	3,704	4,000
01-4195-161	Fences & Stone Walls	850	844	900
01-4195-181	Annual Maintenance Contract	11,862	11,862	12,960
01-4195-261	Grafton Country Recording Fees	0	0	0
TOTAL Cemeteries		22,723	32,386	21,421
4210 Police				
01-4210-011	Salary Chief	56,000	45,231	56,000
01-4210-021	Salary Officers	26,000	12,040	26,000
01-4210-025	Salary Special Detail	1	0	1
01-4210-026	Salary Training	1	0	1
01-4210-031	FICA/Medicare	2,802	1,857	2,802
01-4210-041	Retirement	14,476	11,233	14,773
01-4210-051	Office Supplies	750	707	750
01-4210-061	Postage	50	24	50
01-4210-081	Prosecutor	2,000	1,766	2,000
01-4210-091	Newspaper Notices & Ads	200	0	200
01-4210-101	Books & Periodicals	200	0	200
01-4210-111	Training	500	0	500
01-4210-121	Mileage Reimbursement	200	40	200
01-4210-131	Comps, Printers, Copiers, Fax	700	260	700
01-4210-141	Computer Software	5,000	5,000	1
01-4210-151	Cruiser Maintenance & Repairs	2,000	956	2,000
01-4210-161	Gasoline	5,500	2,972	5,500
01-4210-171	Dues	100	100	100
01-4210-180	Legal Fees	1	0	1
01-4210-181	Uniforms	1,000	1,000	1,000
01-4210-191	Gear & Equipment	700	1,071	700
01-4210-201	Equipment	1,000	2,042	1,400
01-4210-211	Firearms & Ammo	700	1,658	1,000
01-4210-221	Taser	0	0	929
01-4210-241	Employee Health Insurance	8,500	2,000	2,000
01-4210-251	Radio, Pager, & Cell Services	1,500	836	1,000
01-4210-261	Radar Certification	90	80	90
01-4210-281	Community Programs	100	100	100
01-4210-291	Contingency	400	387	1
01-4210-301	Tritech Support	300	0	695
01-4210-401	IPR Drug Seizure	0	0	0
TOTAL Police		130,771	91,360	120,694

Account Number	Account Description	2015 Budgeted	2015 Expenditure	2016 Budget
4212 Animal Control				
01-4212-011	Salary	850	597	700
01-4212-031	FICA/Medicare	65	43	54
01-4212-051	Supplies	100	114	50
01-4212-091	Newspaper Notices & Ads	75	0	50
01-4212-111	Training	75	0	50
01-4212-121	Mileage Reimbursement	200	151	200
01-4212-131	Boarding & Vet Fees	650	556	600
01-4212-181	Uniforms	100	0	75
01-4212-191	Gear-Personal	50	0	1
01-4212-201	Firearms & Ammunitions	40	0	40
01-4212-221	Equipment (Non-Personal)	1	0	1
01-4212-251	Radios, pagers and cell phone	125	78	135
01-4212-281	Contingency	1	0	1
TOTAL Animal Control		2,332	1,539	1,957
4215 Ambulance				
01-4215-181	Contracted Ambulance Service	27,650	27,650	28,440
TOTAL Ambulance		27,650	27,650	28,440



Piermont firefighters gather high on the rooftop of a burning building on the shore of Lake Armington during a training session and a controlled burn of a property there. The training session included the intense instruction by Corinth Fire Chief Ed Pospisil, a veteran of more than 30 years of service with the Hartford, Connecticut Fire Department. Bernie Marvin photo courtesy of The Bridge Weekly.

Account Number	Account Description	2015 Budgeted	2015 Expenditure	2016 Budget
4220 Fire				
01-4220-011	Salary Chief	2,500	2,500	2,500
01-4220-012	Deputy Fire Chief Stipend	1,500	1,500	1,500
01-4220-013	Stipend - Officers	3,000	3,000	3,000
01-4220-021	Salary Firefighters	8,000	7,150	8,000
01-4220-031	FICA/Medicare	1,148	536	1,148
01-4220-040	Forestry Reimbursement Fire	1,200	0	1,200
01-4220-051	Office Supplies	100	0	50
01-4220-061	Postage	1	0	10
01-4220-101	Books & Periodicals	100	217	100
01-4220-111	Training	3,500	2,015	3,000
01-4220-121	Mileage Reimbursement	750	1,116	750
01-4220-131	Comps, Printers, Copiers, Fax	250	0	250
01-4220-151	Truck Repairs & Upgrades	3,000	2,087	3,000
01-4220-161	Batteries	1,000	113	100
01-4220-171	Dues & Mutual Aid	500	350	300
01-4220-182	Fire Fighter Gear	7,500	17,341	5,000
01-4220-191	Equipment Repairs & Testing	2,500	741	1,500
01-4220-201	Firefighting Supplies	400	3,492	400
01-4220-202	Forestry/Woodland Fire Gear	1	0	1
01-4220-211	Supplies & Gasoline	800	326	800
01-4220-221	Radios, Pagers, & Repairs	4,000	4,386	6,726
01-4220-231	Forestry Burn Permits	300	98	100
01-4220-242	Background Records Check	150	110	150
01-4220-251	Fire Ponds	2,500	7,845	2,500
01-4220-261	Accident & Health Insurance	5,300	4,802	5,300
01-4220-271	State Inspections & Fees	300	50	150
01-4220-281	Contingency	1	0	1
01-4220-291	Pump Testing	1	0	1
01-4220-301	Hose Replacement	500	0	500
TOTAL Fire		50,802	59,775	48,037
4225 Fast Squad				
01-4225-061	Postage	50	0	1
01-4225-071	Medical Supplies	600	1,060	600
01-4225-072	Oxygen	150	165	150
01-4225-081	Other Supplies	200	203	100
01-4225-101	Books & Periodicals	50	0	50
01-4225-111	Training	1,500	0	1,000
01-4225-121	Mileage Reimbursement	100	0	100
01-4225-191	Equipment Repairs & Testing	200	0	200
01-4225-221	Radios, Pagers, & Repairs	600	0	3,100
TOTAL FAST Squad		3,450	1,428	5,301

Account Number	Account Description	2015 Budgeted	2015 Expenditure	2016 Budget
4290 Emergency Management				
01-4290-011	Salary	3,000	3,000	3,000
01-4290-021	Deputy	1,000	1,000	1,000
01-4290-031	Fica and Medi	306	306	306
01-4290-051	Office Supplies	250	147	250
01-4290-061	Postage	200	6	200
01-4290-071	Licensing Fees	1	0	1
01-4290-081	Printing	50	0	50
01-4290-091	Advertising	100	0	100
01-4290-121	Communication Equipment	400	0	200
01-4290-151	E-911 Program	1,000	952	500
01-4290-161	Mileage Reimbursement	600	367	600
014-4290-180	Legal Fees	0	0	1
01-4290-221	Radios, Pagers & Repair	300	0	300
01-4290-261	Meeting Expenses	100	0	100
01-4290-281	State Training Program Expense	1	0	1
01-4290-311	Emergency Operation Center	300	0	100
TOTAL Emergency Management		7,608	5,778	6,709



Appearing at the Annual Piermont Fire Department Chicken BBQ in October was New Hampshire senator Jeanie Forrester, at right. Talking with her during the event were, left to right: Fire Department K6 Tim Cole, Abigail Metcalf, Jean Underhill and Senator Forrester. Bernie Marvin photo courtesy The Bridge Weekly.

Account Number	Account Description	2015 Budgeted	2015 Expenditure	2016 Budget
4312 Highway, Bridges, Street Lights				
01-4312-011	Salary Road Agent	54,000	53,175	54,000
01-4312-021	Salary Road Crew	38,000	38,133	38,000
01-4312-031	FICA/Medicare	7,041	6,900	7,041
01-4312-051	Office Supplies & Equipment	200	67	200
01-4312-061	Postage	20	16	20
01-4312-071	State & Federal Permits	120	120	120
01-4312-091	Newspaper Notices & Ads	160	656	150
01-4312-111	Training, Seminars, & Workshop	380	0	0
01-4312-121	Mileage Reimbursement	600	753	600
01-4312-125	Contracted Services	3,000	2,984	3,000
01-7312-131	Road Projects	2,500	0	0
01-4312-132	Indian Pond Road Project	0	0	0
01-4312-133	Indian Pond Culvert Project	0	0	0
01-4312-142	Rodimon Bridge Project	0	0	0
01-4312-143	Indian Pond Bridge Project	0	0	0
01-4312-151	Supplies	1,200	1,161	1,200
01-4312-152	Uniforms	1,750	2,015	2,184
01-4312-153	Personal Safety Equipment	0	0	150
01-4312-154	Equipment Safety Equipment	0	191	0
01-4312-161	Signs, Posts, & Delineators	1,500	487	1,500
01-4312-171	Dues	25	25	25
01-4312-181	Engineering Services	1	0	1
01-4312-190	Small Equipment Purchase	300	290	400
01-4312-191	Equipment Repair & Maintenance	4,500	5,199	4,000
01-4312-192	Large Equipment Purchases	1	0	1
01-4312-193	Cutting Edges	1,200	0	1,200
01-4312-194	Oil, Filters & Parts	4,500	2,856	3,000
01-4312-195	Tires	2,500	1,113	3,000
01-4312-196	Repair Parts	4,000	4,349	4,500
01-4312-201	Radios	1	0	1
01-4312-210	Dust Control & Stabilization	7,000	7,555	7,000
01-4312-211	Salt	5,000	5,569	6,000
01-4312-221	Sand	3,000	2,939	3,900
01-4312-241	Employee Health Insurance	16,469	17,204	16,469
01-4312-251	Gravel	8,500	7,044	6,000
01-4312-261	Ledge Products	8,500	12,727	9,500
01-4312-271	Diesel Fuel & Gasoline	18,000	14,678	18,000
01-4312-281	Paving & Cold Patch	4,000	5,264	2,000
01-4312-291	Concrete	400	346	600
01-4312-301	Culverts & Pipe	2,000	2,822	2,500
01-4312-311	Guard Rails	1	0	1
01-4312-321	Tools	800	1,037	600
01-4312-331	Bridge Concrete Treatment	100	291	250
01-4312-351	Rental: Excavator	1	0	1
01-4312-371	Chipper	1	0	1
01-4312-385	Rental: 10 Wheel Truck	2,000	1,960	2,000
01-4312-391	Rental: Roller/Compactor	4,000	1,620	3,000
01-4312-401	Rental: Mower	4,500	5,250	5,250
01-4312-431	Rental: Other	0	0	0
01-4312-441	Rental: Equipment	1,000	0	0
01-4312-451	Street Lights & Blinkers	1,500	1,396	1,500
01-4312-461	Contingency	1	152	1
TOTAL Highway, Bridges, Street Lights		214,272	208,344	208,866

Account Number	Account Description	2015 Budgeted	2015 Expenditure	2016 Budget
4324 Transfer Station & Recycling				
01-4324-011	Salary Manager	6,000	5,036	6,000
01-4324-021	Salary Assistants	9,195	8,895	9,895
01-4324-031	FICA/Medicare	1,163	992	1,216
01-4324-051	Office Supplies	75	44	60
01-4324-055	Other Supplies	125	6	35
01-4324-061	Postage	10	0	200
01-4324-082	Background Check Fees	25	0	25
01-4324-091	Newspaper Notices & Ads	75	0	125
01-4324-111	Training, Seminars, & Workshop	1,000	250	600
01-4324-121	Mileage Reimbursement	300	351	375
01-4324-131	Comps, Printer, Copiers, Fax	75	0	1
01-4324-151	Tools & Equipment	175	8,544	2,400
01-4324-161	Pay-To-Throw Bags	2,600	3,618	1
01-4324-163	Recycling Bags	185	84	100
01-4324-165	Bag Sales - Selling Fees	1,300	997	1,200
01-4324-171	Dues & Fees	250	100	150
01-4324-181	Burn & Mowing Fuel	1	0	1
01-4324-191	Equipment Repair & Maintenance	850	182	300
01-4324-192	Concrete Work	0	0	75
01-4324-201	Trash Hauling & Tipping Fees	10,340	10,127	10,340
01-4324-211	Recycling Fees	5,900	9,893	7,200
01-4324-221	Landfill Maint. & Well Monitor	7,850	5,837	8,715
01-4324-231	Tire Removal	500	201	300
01-4324-251	Hazmat Fees	2,000	928	3,800
01-4324-261	Site Maintenance (Non-Payroll)	375	330	375
01-4324-272	Dumpster Rental	1	200	1
01-4324-281	Uniforms	275	0	275
TOTAL Transfer Station & Recycling		50,645	56,615	53,765
4441 Welfare				
01-4441-061	Postage	1	0	1
01-4441-111	Training, Seminars, & Workshop	100	0	100
01-4441-121	Mileage Reimbursement	150	0	150
01-4441-151	Vendor Payments	4,000	4,601	4,000
01-4441-171	Dues & Fees	30	30	30
01-4441-221	Grafton County Recording Fees	1	0	1
TOTAL Welfare		4,282	4,631	4,282

Account Number	Account Description	2015 Budgeted	2015 Expenditure	2016 Budget
4520 Parks & Recreation				
01-4520-011	Salary	500	452	550
01-4520-031	FICA/Medicare	38	35	42
01-4520-051	Office Supplies	0	16	0
01-4520-071	Sports Equipment & Repairs	1,250	1,175	500
01-4520-081	Trophies	600	0	1
01-4520-131	Orford Swim Program	1,500	1,500	1,700
01-4520-141	Bean Brook Swimming Pond	2,900	3,640	1,115
01-4520-161	Orford Beach - Indian Pond	1,000	1,000	1,000
01-4520-191	Mowing & Grounds (Non-Payroll)	3,400	2,971	3,400
01-4520-211	Baseball Diamond Maintenance	3,000	3,053	850
01-4520-221	Softball Program	1,000	838	500
01-4520-231	Baseball Program	500	632	600
01-4520-241	Community Activities	1,250	1,250	500
01-4520-271	Machine Hire	1	0	1
01-4520-281	Transportation	500	0	1
01-4520-801	Storage Shed	100	0	100
TOTAL Parks & Recreation		17,539	16,562	10,860
4550 Library				
01-4550-010	All Library	32,000	32,000	32,000
TOTAL Library		32,000	32,000	32,000
4583 Patriotic				
01-4583-071	Supplies	75	0	75
01-4583-081	Flags	0	0	0
01-4583-131	Memorial Day	650	375	650
TOTAL Patriotic		725	375	725
4589 Community				
01-4589-100	Community Day	1	0	1
01-4589-132	Tree Lighting - Common Fund	250	0	1
01-4589-200	250th Anniversary	1,300	3,223	0
TOTAL Community		1,551	3,223	2

Account Number	Account Description	2015 Budgeted	2015 Expenditure	2016 Budget
4611 Conservation				
01-4611-017	Equipment	0	0	0
01-4611-061	Postage	20	3	20
01-4611-071	Equipment & Repairs	40	199	40
01-4611-091	Newspaper Notices & Ads	50	0	50
01-4611-101	Books & Periodicals	50	0	50
01-4611-111	Training, Seminars, & Workshop	50	0	50
01-4611-131	Lake Water Testing	800	700	700
01-4611-141	Special Projects	100	23	100
01-4611-151	NH Lake Host Program	300	300	300
01-4611-161	Open Trails Day	50	0	50
01-4611-171	Dues	195	215	236
TOTAL Conservation		1,655	1,440	1,596
4711 Debt Service - Town				
01-4711-011	Principal - Highway Truck	23,080	23,080	23,080
01-4711-021	Interest On BRB Loan	8,610	8,610	8,634
01-4711-210	Interest on Tax Anticipation	1,000	0	500
TOTAL Debt Service - Town		32,690	31,690	32,214
4901 Capital Outlay				
01-4901-020	Major Machinery & Vehicles	8,489	8,488	8,488
01-4901-030	Buildings	0	0	0
TOTAL Capital Outlay		8,489	8,488	8,488
Total Operating Budget		968,937	934,554	933,902

Account Number	Account Description	2015 Budgeted	2015 Expenditure	2016 Budget
4326 Sewer District				
02-4326-011	Salary Plant Operator	5,500	4,451	5,200
02-4326-021	Salary Back Up Operator	1	0	1
02-4326-023	Salary Bookkeeper	494	494	494
02-4326-025	Salary Tax Collector	416	416	416
02-4326-031	FICA/Medicare	491	407	468
02-4326-051	Office Supplies	0	7	0
02-4326-081	Wastewater Testing	200	126	200
02-4326-111	Training & Certifications	100	0	100
02-4326-121	Mileage Reimbursement	300	116	250
02-4326-131	Land Lease	2,134	2,134	2,230
02-4326-141	Tank D-Box Manhole Pump. & Ins	6,000	5,774	6,000
02-4326-151	Mowing & Grounds (Non-payroll)	2,300	2,309	2,350
02-4326-161	Supplies & Tools	150	109	200
02-4326-171	Dues	150	135	150
02-4326-191	Snow Removal (Non-Payroll)	500	610	600
02-4326-201	Repairs & Maintenance	3,450	2,238	5,700
02-4326-211	Road Maintenance	175	175	200
02-4326-221	Electricity	250	178	400
02-4326-231	Tax Liens	0	0	0
TOTAL Sewer District		22,611	19,679	24,959
4711 Debt Service - Sewer				
02-4711-110	Principal on Long Term Debt	5,628	5,645	5,840
02-4711-120	Interest on Long Term Debt	4,753	4,735	4,602
02-4711-130	LONG TERM DEBT -ADMIN FEES	982	982	920
TOTAL Debt Service - Sewer		11,363	11,362	11,362
Total Sewer		33,974	31,041	36,321

2015 Town Clerk Report

Tender Summary

Piermont Drawer	Amount
Tender	
CASH	\$11,961.60
CHECKS (761)	\$119,688.90
TRAVELER'S CHECKS	\$0.00
Deposit Total:	\$131,650.50
CREDIT APPLIED	\$14.00
CREDIT ISSUED	\$-66.50
RETURNED CHECK	\$-115.00
SHORT SLIP ISSUED	\$20.00
DEPOSIT TOTAL	\$131,650.50
Grand Total:	\$131,503.00
State of NH Drawer	
Tender	
CASH	\$5,661.56
CHECKS (663)	\$42,263.25
TRAVELER'S CHECKS	\$0.00
Deposit Total:	\$47,924.81
SHORT SLIP ISSUED	\$8.00
DEPOSIT TOTAL	\$47,924.81
Grand Total:	\$47,932.81

Activity Summary

MOTOR VEHICLE	Count	State Amt	Municipal Amt
CERT-COPY DESTROYED	3	\$45.00	\$9.00
CERT-COPY LOST	7	\$105.00	\$21.00
DECAL-REPL DAMAGED	3	\$0.00	\$0.00
DECAL-REPL LOST	11	\$11.00	\$24.00
NEW	183	\$7,984.86	\$21,458.00
PLATE-REPL LOST	3	\$16.00	\$9.00
REGISTRATION MAINTENAN	14	\$0.00	\$0.00
RENEWAL	848	\$36,573.18	\$95,125.00
STATE-ONLY NEW	1	\$3.00	\$3.00
STATE-ONLY TITLEONLY	1	\$25.00	\$0.00
TITLE - AP	79	\$0.00	\$0.00
TITLE - EX	2	\$25.00	\$2.00
TITLE - FS	78	\$1,875.00	\$156.00
TITLE ONLY	4	\$50.00	\$6.00
TRANSFER	80	\$1,235.97	\$11,681.00
VOID - RETURNED CHECK	2	\$-0.00	\$-115.00
VOID - SAME DAY/TELLER	2	\$-31.20	\$-34.00
Sub Total:	1,321	\$47,932.81	\$128,345.00
DOG LICENSES	Count	State Amt	Municipal Amt
LICENSE NEW	24	\$0.00	\$152.50
LICENSE RENEWAL	181	\$0.00	\$1,155.50
LICENSE TRANSFER	1	\$0.00	\$1.50
VOID - CREDIT ISSUED	1	\$0.00	\$-1.50
Sub Total:	207	\$0.00	\$1,308.00
TOWN CLERK SERVICES	Count	State Amt	Municipal Amt
2015 NUISANCE	1	\$0.00	\$271.00
CHECKLIST	1	\$0.00	\$300.00
COPIES	244	\$0.00	\$141.00
FINES	5	\$0.00	\$75.00
GENEALOGY	5	\$0.00	\$75.00
MARRIAGE LICENSE	3	\$0.00	\$145.00
MV REVENUE	1	\$0.00	\$115.00
PISTOL PERMIT	10	\$0.00	\$100.00
PROPERTY CARD	48	\$0.00	\$48.00
RETURNED PAYMENT	1	\$0.00	\$30.00
TAX MAPS	2	\$0.00	\$2.00
UCC FILING	4	\$0.00	\$90.00
VITAL STATISTICS	19	\$0.00	\$485.00
VOID - SAME DAY/TELLER	104	\$0.00	\$-26.00
WAIVE CLERK FEE	3	\$0.00	\$-3.00
Sub Total:	451	\$0.00	\$1,848.00
WRITE OFF	Count	State Amt	Municipal Amt
ADMIN	2	\$0.00	\$0.00
Sub Total:	2	\$0.00	\$0.00

Fees Summary

Fee	Count	Amount
AGENT FEE	1,103	\$3,309.00
APPLICATION FEE	181	\$362.00
CHARGE - NUISANCE	1	\$271.00
CHECKLIST	1	\$300.00
CLERK FEE	1,099	\$1,617.00
COPIES	140	\$115.00
DMV MAIL-IN FEE	0	\$0.00
DOG LATE FEE	20	\$26.00
DOG LICENSE FEE GROUP	2	\$36.00
DOG LICENSE FEE SENIOR	30	\$45.00
DOG LICENSE FEE SPAYED/NEUTERED	150	\$600.00
DOG LICENSE FEE UNALTERED	23	\$149.50
DOG OVERPOPULATION FEE	175	\$350.00
DOG STATE LICENSE FEE	203	\$101.50
DOG TRANSFER FEE	0	\$0.00
FINES	5	\$75.00
GENEALOGY	5	\$75.00
MARRIAGE LICENSE - STATE	3	\$124.00
MARRIAGE LICENSE - TOWN	3	\$21.00
PERMIT FEE	1,084	\$122,772.00
PISTOL PERMIT FEE	10	\$100.00
PROPERTY CARD	48	\$48.00
RETURNED PAYMENT	1	\$30.00
TAX MAP	2	\$2.00
TRANSFER FEE	80	\$400.00
UCC FILING FEE	4	\$90.00
VITAL STATISTICS - STATE - ADDL COI	17	\$85.00
VITAL STATISTICS - STATE - FIRST COI	19	\$167.00
VITAL STATISTICS - TOWN - ADDL COI	17	\$85.00
VITAL STATISTICS - TOWN - FIRST COI	19	\$148.00
WAIVE CLERK FEE	0	\$-3.00
Grand Total:	4,445	\$131,591.00

Summary of Inventory Valuation – 2015

Land	Current Use (at C.U. Values)	\$1,538,289.00	
	Conservation Restrictions	\$13,539.00	
	Residential	\$33,669,200.00	
	Commercial/Industrial	\$459,600.00	
Buildings	Residential	\$58,610,800.00	
	Manufactured Housing	\$1,125,000.00	
	Commercial/Industrial	\$1,419,400.00	
Public Utilities	Electric (includes Phone-no land)	\$1,518,100.00	
Valuation Before Exemptions		\$98,353,928.00	
	Elderly Exemptions	\$330,000.00	
	Solar Exemption	\$0.00	
	Blind Exemptions	\$0.00	
Total Exemptions		(\$330,000.00)	
Net Valuation on Which Tax Rate is computed		\$98,023,928.00	
Utilities	Green Mountain Power Corporation	\$2,200.00	
	New England Power Company	\$143,500.00	
	New Hampshire Electric Co-op	\$702,100.00	
	Peer Electric LLC	\$191,900.00	
	Public Service of New Hampshire	\$421,900.00	
	Transcanada Hydro Northeast Inc	\$56,500.00	
Total		\$1,518,100.00	



New Hampshire
 Department of
 Revenue
 Administration


2015
\$23.94

Tax Rate Breakdown Piermont

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$654,314	\$98,023,928	\$6.67
County	\$153,583	\$98,023,928	\$1.57
Local Education	\$1,325,181	\$98,023,928	\$13.52
State Education	\$210,307	\$96,505,828	\$2.18
Total	\$2,343,385		\$23.94

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$2,343,385
War Service Credits	(\$17,900)
Village District Tax Effort	
Total Property Tax Commitment	\$2,325,485

 Stephan Hamilton Director of Municipal and Property Division New Hampshire Department of Revenue Administration	11/3/2015
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Appropriations and Revenues

Municipal Accounting Overview		
Description	Appropriation	Revenue
Total Appropriation	\$1,071,967	
Net Revenues (Not Including Fund Balance)		(\$401,381)
Fund Balance Voted Surplus		(\$13,498)
Fund Balance to Reduce Taxes		(\$28,200)
War Service Credits	\$17,900	
Special Adjustment	\$0	
Actual Overlay Used	\$7,526	
Net Required Local Tax Effort	\$654,314	

County Apportionment		
Description	Appropriation	Revenue
Net County Apportionment	\$153,583	
Net Required County Tax Effort	\$153,583	

Education		
Description	Appropriation	Revenue
Net Local School Appropriations	\$1,830,885	
Net Cooperative School Appropriations		
Net Education Grant		(\$295,397)
Locally Retained State Education Tax		(\$210,307)
Net Required Local Education Tax Effort	\$1,325,181	
State Education Tax	\$210,307	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$210,307	

Valuation

Municipal (MS-1)		
Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$98,023,928	\$97,765,346
Total Assessment Valuation without Utilities	\$96,505,828	\$96,247,246

Village (MS-1V)	
Description	Current Year

Statement of Payments 2015

1ST RESPONDER NEWSPAPER	\$160.00
A.H. HARRIS & SONS, INC.	\$256.38
ABBY METCALF	\$2,164.00
AFLAC	\$4,986.72
AIRGAS EAST	\$225.43
ALEX MEDLICOTT	\$970.56
AMMONOOSUC COMMUNITY HEALTH	\$335.00
ANDREW SWIFT	\$3,488.34
AVITAR ASSOCIATES OF NEW ENG	\$18,179.88
BERGERON PROTECTIVE CLOTHING	\$20,218.32
BERNADETTE RATEL	\$206.95
BERNIE MARVIN	\$261.23
BLACKMOUNT EQUIPMENT, INC	\$236.76
BLAKTOP INC.	\$67,150.50
BMSI	\$1,628.76
BODY ARMOR OUTLET, LLC	\$800.00
BOND AUTO PARTS	\$3,557.21
BOUND TREE MEDICAL, LLC	\$298.25
BRIDGE HOUSE	\$400.00
BRUCE HENRY	\$935.92
BUDGET LUMBER	\$3,452.50
C M WHITCHER RUBBISH REMOVAL	\$10,926.18
CARGILL, INC	\$5,568.56
CARROLL CONCRETE	\$40.00
CASA OF NH	\$500.00
CEIL STUBBINGS	\$33.28
CENTRAL EQUIPMENT LLC	\$42.59
CENTRAL SUPPLY	\$201.01
CERTIFIED COMPUTER SOLUTIONS	\$385.00
CHARTER COMMUNICATIONS	\$2,722.12
CHIEF CRUSHING & EXCAVATION	\$6,723.94
CHIEF TRUCK MAINTENANCE LLC	\$420.00
CHRIS BRINE	\$285.00
CHRIS YEAGER	\$1,174.88
CHRISTOPHER BROCK	\$285.00
CHURCHILL MASONRY	\$879.00
COHASE CHAMBER OF COMMERCE	\$197.50
COLIN STUBBINGS	\$39.10
CVC PAGING	\$2,633.46
CVNLL	\$380.00

DEAD RIVER COMPANY	\$25,348.00
DINGEE MACHINE CO	\$616.50
DOT FINANCE AND CONTRACT	\$2,901.41
EASTERN ANALYTICAL INC	\$400.00
EMBLEM ENTERPRISES, INC.	\$236.22
ERNEST HARTLEY	\$134.40
EVERSOURCE	\$3,679.99
EVERSOURCE	\$307.31
EVERSOURCE	\$4,195.10
EZ STEEL & FABRICATION	\$1,813.00
FAIRPOINT COMMUNICATIONS	\$4,889.59
FARM WAY	\$11.95
FERGUSON WATERWORKS #590	\$3,549.75
FLAGS USA	\$428.72
FLANDERS & PATCH	\$356.96
FMS AUTO PARTS LLC	\$1,067.55
FORD MOTOR CREDIT COMPANY LLC	\$8,488.39
FOTO FACTORY	\$10.00
FOUR CORNER STORE	\$919.20
FRANK RODIMON	\$1,622.95
GALLS, LLC	\$744.04
GARDNER FULTON & WAUGH PLLC	\$5,442.31
GARY HEBERT	\$295.26
GEMFORMS	\$250.27
GENERAL ELECTRIC CAPITAL CORP	\$23,079.96
GERALD MACY	\$389.50
GRAFTON COUNTY REGISTRY DEEDS	\$460.56
GRAFTON COUNTY SENIOR CITIZEN	\$3,000.00
GRAFTON COUNTY SHERIFF'S DEPT	\$16,873.50
GRAFTON COUNTY TREASURER	\$153,583.00
GREEN INSURANCE ASSOCIATES	\$4,802.00
GSRWA	\$135.00
HADEKA STONE CORP	\$1,320.00
HAVERHILL LITTLE LEAGUE	\$275.00
HEALTHTRUST, INC	\$1,544.80
HEALTHTRUST, LLC	\$17,825.00
HEARTSMART.COM	\$76.00
HEB ENGINEERS, INC.	\$21,769.32
HELGA MUELLER	\$37.00
HILLTOP QUARRY, LLC	\$2,871.00
HOLLY CREAMER	\$375.00
HORNE EXCAVATING, LLC	\$359.50

HOWARD P FAIRFIELD, LLC	\$7,627.23
HUNTER BINGHAM	\$245.00
HUNTINGTON'S N HAVERHILL AGWA	\$569.16
IDS	\$143.62
INNOVATIVE MUNICIPAL PRODUCTS	\$7,554.96
INST. STUDY OF GLOBAL THREATS	\$17,912.59
INTERNAL REVENUE SERVICE	\$68,170.21
INTERSTATE ARMS CORP	\$1,079.72
JAMES A. MAUCHLEY	\$625.00
JAMES MARSHAL	\$130.00
JARED SHIPMAN	\$525.00
JAY'S SEPTIC TANK CLEANING	\$4,390.00
JEAN D DALEY	\$509.81
JENNIFER COLLINS	\$231.68
JENNIFER RUGAR	\$26.45
JOHN METCALF	\$115.68
JOURNAL OPINION	\$574.60
K&R Portable Toilets, LLC	\$2,813.72
Karen Garrigan	\$151.50
KENNETH JONES	\$1,474.26
KOFILE PRESERVATION	\$5,252.00
LAKES REGION MUTUAL FIRE AID	\$625.00
LAVOIE'S AUTOCARE CENTER, LLC	\$1,709.56
LIBERTY INTERNATIONAL TRUCKS	\$116.11
LOCKE'S EXCAVATION	\$675.00
LOWELL MCLEODS, INC	\$1,516.98
LYME TOWN BAND	\$300.00
MAD BAVARIAN BRASS BAND	\$550.00
MAINE OXY	\$183.75
MAL KIRCHER	\$80.00
MARIA KEARNEY	\$126.50
MARK ANDREWS	\$215.00
MARK NICKLES	\$107.67
MARTIN'S QUARRY	\$15,950.97
MAS MODERN MARKETING INC.	\$124.50
MASCOMA VALLEY HEALTH INITIAT	\$191.00
MATTHEW BENDER & CO., INC.	\$432.31
Melanson Heath and Co PC	\$15,600.00
MICHAEL PARKER	\$275.00
MITCHELL MUNICIPAL ASSOCIATES	\$13,640.26
NAPA AUTO PARTS	\$597.80
NAVY FEDERAL CREDIT UNION	\$1,825.84

NEPTUNE UNIFORMS & EQUIP, INC	\$396.70
NEW ENGLAND DOCUMENT SYSTEMS	\$125.00
NEW HAMPSHIRE RETIREMENT SYST	\$16,401.21
NH ASSOC OF ASSESSING OFFICIA	\$20.00
NH ASSOC OF CHIEFS OF POLICE	\$100.00
NH ASSOC OF CONSERVATION COMM	\$215.00
NH CITY & TOWN CLERK'S ASSOC	\$20.00
NH DEPT OF ENVIRO SERVICES	\$4,920.70
NH DEPT OF ENVIRO SERVICES	\$50.00
NH DEPT OF LABOR	\$50.00
NH DMV	\$32.00
NH LAKES	\$300.00
NH MUNICIPAL ASSOCIATION	\$1,305.00
NH SECRETARY OF STATE	\$376.00
NH TAX COLLECTOR'S ASSOC	\$90.00
NHES	\$25.00
NHLWAA	\$30.00
NHPHL - WATER ANALYSIS LAB	\$700.00
NHPWMAP	\$25.00
NHTCA	\$50.00
NOBIS ENGINEERING, INC	\$6,420.00
NORTH COUNTRY HOME HEALTH &	\$500.00
NORTH COUNTRY HYDRAULICS, INC	\$379.88
NORTHEAST AGRICULTURAL	\$259.50
NORTHEAST RESOURCE RECOVERY	\$5,728.97
NORTHERN HUMAN SERVICES	\$896.00
NORTHERN NURSERIES-1	\$430.00
NORTHSTAR FIREWORK DISPLAYS	\$3,000.00
NOTCHNET, INC.	\$545.00
OAKES BROS.	\$1,741.83
OFFICE DEPOT	\$658.89
OLDCASTLE ARCHITECTURAL	\$305.64
OLIVERIAN AUTOMOTIVE	\$1,350.09
OSSIPEE MOUNTAIN ELECTRONICS	\$328.35
PEAKED MOON FARM	\$900.00
PHIL BLANCHARD	\$39.56
PIERMONT PLANT PANTRY	\$41,019.98
PIERMONT PUBLIC LIBRARY	\$32,000.00
PIERMONT SCHOOL DISTRICT	\$1,406,108.00
PIERMONT VILLAGE SCHOOL	\$75.00
PIKCOMM	\$1,152.50
PLYMOUTH VILLAGE WATER & SEWE	\$100.00

PORTLAND GLASS	\$216.35
POWERS GENERATOR SERVICE	\$8,916.23
PRICE DIGESTS	\$36.00
PRIESTLEY LIGHTNING PROTECTIO	\$3,175.00
PROPERTY LIABILITY TRUST, INC	\$25,235.17
R STEVEN CARROLL	\$100.00
RANDY SUBJECK	\$489.49
RC BRAYSHAW & COMPANY, INC	\$2,070.13
REED TRUCK SERVICES, INC.	\$554.29
RELIABLE OFFICE SUPPLIES	\$116.43
RICHARD JOHNSON	\$300.00
RICKER FUNERAL HOME	\$800.00
RICKY STYGLES	\$69.00
ROBERT LANG	\$714.19
RON HUNTINGTON	\$1,470.00
ROY BELYEA	\$413.00
SABIL & SONS	\$219.46
SCHWAAB, INC	\$60.17
SOLARWIND ELECTRIC	\$1,354.86
SOUTHWORTH-MILTON INC	\$2,439.15
SPECTRUM BUSINESS	\$589.92
STAPLES	\$142.29
STAPLES	\$1,453.96
STATE OF NH - CORRECTIONS	\$556.80
STATE OF NH - CRIMINAL RECORD	\$50.00
STATELINE SPORTS	\$1,964.50
STEPHEN SAMPSON	\$285.00
SUPPORT CENTER AT BURCH HOUSE	\$345.00
SUSAN BELYEA	\$233.02
SWISH WHITE RIVER LTD	\$84.02
TAC-2 COMMUNICATIONS	\$65.00
TAGS-BAGS-CONTAINERS	\$3,618.00
TANNER WEIGEL	\$245.00
TASCO SECURITY, INC.	\$336.00
TASER INTERNATIONAL	\$1,589.96
TERRY ROBIE	\$10,450.00
THE BRIDGE WEEKLY SHO-CASE	\$1,132.15
THE SHIPMAN COMPANY	\$1,383.75
THOMSON AUTOBODY, LLC	\$1,900.00
THOMSON TIMBER HARVESTING	\$187,870.88
TIM & MARGARET RODGERS	\$103.00
TIM COLE	\$1,115.69

TMDE CALIBRATION LABS, INC.	\$80.00
TOOL BARN, INC.	\$770.00
TOTAL NOTICE, LLC	\$1,139.80
TOWN OF ORFORD	\$2,500.00
TOWN OF PIERMONT	\$3,472.94
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$1,000.00
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$6,393.15
TREASURER, STATE OF NH	\$3,702.00
TRI COUNTY COMMUNITY ACTION	\$1,200.00
TRITECH SOFTWARE SYSTEMS	\$5,225.00
TUCKER TRAPP	\$225.00
TWIN STATE DOOR	\$263.00
TWIN STATE MUTUAL AID FIRE	\$1,005.00
ULINE	\$381.99
ULTRAMAX	\$578.00
UNIFIRST CORPORATION	\$2,014.64
UNION LEADER	\$593.46
UPPER VALLEY AMBULANCE INC	\$27,660.00
UPPER VALLEY HUMANE SOCIETY	\$500.00
UPPER VALLEY LAKE SUNAPEE	\$1,041.22
UPPER VALLEY REGIONAL EMERGEN	\$100.00
USDA RURAL DEVELOPMENT	\$6,642.00
USPS	\$484.00
UVLSRPC	\$475.00
VALLEY NEWS	\$302.61
VERIZON WIRELESS	\$770.68
VERMONT COUNTRY HOME	\$90.00
VERMONT FIRE EXTINGUISHER	\$250.65
VERMONT REC. SURF & FENCING	\$10,810.00
VERMONT WHOLESALE GRANITE	\$120.00
VISA	\$8,029.39
VNH	\$3,250.00
WALZ GROUP, LLC	\$185.06
WARREN SAND & GRAVEL, INC	\$1,307.25
WASTEQUIP	\$8,500.00

WAYNE GODFREY	\$374.33
WB MASON CO, INC.	\$3,070.43
WHITE MOUNTAIN REGION SPRING	\$35.00
WOODSVILLE GUARANTY SAVINGS B	\$9,054.25
ZACHERY BAGLEY	\$615.00

TOTAL PAYMENTS	\$2,597,444.29
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2015 Town Payroll Expense

Belyea, Susan	6,418.80
Blanchard, Phillip	12,040.00
Cole, David	3,076.16
Collins, Jennifer	33,280.88
Conroy, Evelyn	90.00
Fadden Ernestine	2,775.00
Godfrey, Wayne	5,633.03
Hebert, Gary	48,896.85
Henry, Bruce	2,500.00
Jones, Brendan	3,404.50
Kearney, Maria	1,991.72
Lang, Robert	2,848.00
Marvin, Bernard	3,000.00
Marvin, Pauline	100.00
Mauchly, J Andrew	1,500.00
Medill, Kristi L	90.00
Mertz, A. George	107.50
Metcalf, Abby	400.00
Metcalf, John	6,199.75
Mueller, Helga	1,000.00
Nickles, Mark	37,373.00
Ratel, Bernadette	12,996.00
Robie, Terry	1,000.00
Rodimon, Frank	53,175.00
Rounds, Sandra	282.50
Rugar, Jennifer J	10,832.00
Shipman, Jared	1,000.00
Stubbings, Cecile	8,552.00
Stubbings, Colin	2,500.00
Stygles, Rick	3,330.39
Subjeck, Randy	1,875.00
Sundnas, John	277.00
Tompkins, Joyce	162.00
Wagstaff, Erik	750.00
Wood, Geraldine	147.50
Woodard, Suzanne	90.00
Yaeger, Christopher	1,000.00

Grand Total 270,694.58



Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION ?

Municipality: County: Report Year:

PREPARER'S INFORMATION ?

First Name Last Name
Street No. Street Name Phone Number
Email (optional)



Debits					
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2014	Year: 2013	Year: 2012
Property Taxes	3110	\$202,040.18	\$4,077.93	\$5,644.89	
Resident Taxes	3180				
Land Use Change Taxes	3120	\$810.00			
Yield Taxes	3185	\$994.33			
Excavation Tax	3187				
Other Taxes	3189	\$1,783.99			
Property Tax Credit Balance		(\$784.14)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2014	Prior Levies	
Property Taxes	3110	\$2,330,527.00			
Resident Taxes	3180				
Land Use Change Taxes	3120	\$7,400.00	\$7,400.00		
Yield Taxes	3185	\$6,747.22			
Excavation Tax	3187	\$163.36			
Other Taxes	3189	\$33,974.00			
Add Line					

Overpayment Refunds	Account	Levy for Year of this Report	2014	2013	2012
Property Taxes	3110	\$793.25			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$2,458.76	\$13,635.99	\$419.38	\$1,929.09
Interest and Penalties on Resident Taxes	3190				

Total Debits		\$2,381,279.45	\$226,664.49	\$4,497.31	\$7,573.98
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Credits				
Remitted to Treasurer	Levy for Year of this Report	2014	Prior Levies	
			2013	2012
Property Taxes	\$2,182,169.41	\$126,891.87	\$3,824.86	\$4,596.96
Resident Taxes				
Land Use Change Taxes	\$7,400.00	\$423.08		
Yield Taxes	\$6,747.22	\$994.33		
Interest (Include Lien Conversion)	\$2,433.76	\$12,182.99	\$389.38	\$1,904.09
Penalties	\$25.00	\$1,453.00	\$30.00	\$25.00
Excavation Tax	\$163.36			
Other Taxes	\$32,003.78	\$14.83		
Conversion to Lien (Principal Only)		\$74,871.90		
<input type="text"/>				
<input type="button" value="Add Line"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2014	Prior Levies	
			2013	2012
Property Taxes	\$67.48	\$1,947.77		
Resident Taxes				
Land Use Change Taxes		\$7,400.00		
Yield Taxes				
Excavation Tax				
Other Taxes				
<input type="text"/>				
<input type="button" value="Add Line"/>				
Current Levy Deeded				



New Hampshire
Department of
Revenue Administration

2015
MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2014	2013	2012
Property Taxes	\$150,798.62	\$484.72	\$253.07	\$1,047.93
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	\$1,970.22			
Property Tax Credit Balance ?	(\$2,499.40)			
Other Tax or Charges Credit Balance ?				
Total Credits	\$2,381,279.45	\$226,664.49	\$4,497.31	\$7,573.98



Summary of Debits				
Last Year's Levy	Prior Levies (Please Specify Years)			
	Year: 2014	Year: 2013	Year: 2012	
Unredeemed Liens Balance - Beginning of Year	\$57,685.03	\$58,238.63		
Liens Executed During Fiscal Year	\$81,280.00			
Interest & Costs Collected (After Lien Execution)	\$1,249.44	\$5,432.86	\$20,828.43	
<input type="text"/>				
<input type="button" value="Add Line"/>				
Total Debits	\$82,529.44	\$63,117.89	\$79,067.06	

Summary of Credits				
Last Year's Levy	Prior Levies			
	2014	2013	2012	
Redemptions	\$28,225.51	\$27,838.96	\$40,819.02	
<input type="text"/>				
<input type="button" value="Add Line"/>				
Interest & Costs Collected (After Lien Execution) #3190	\$1,249.44	\$5,432.86	\$20,828.43	
<input type="text"/>				
<input type="button" value="Add Line"/>				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$53,054.49	\$29,846.07	\$17,419.61	
Total Credits	\$82,529.44	\$63,117.89	\$79,067.06	

Treasurer 2015 Annual Report

Dear Residents of Piermont,

This year has been one of changes, as Erik Wagstaff stepped down from being Town Treasurer and agreed to stay on as Deputy Treasurer and I, Susan Belyea, was voted in as the new Town Treasurer. Thank you for those who voted.

I have enjoyed my year as Town Treasurer, and hope to continue to serve you next year. You, the tax payer, have made 2015 a good year, for you have paid your taxes in a timely manner, which is greatly appreciated, so that we did not need to take a TAN (Tax Anticipation Note) out to pay Town expenses.

Below you will find our income and expense spreadsheet, along with the interest paid for the Barton Road Bridge loan and TAN for both this year and last.

Thank you for your time and support,
Susan Belyea

2014 Interest Paid: TAN - \$238.35
Bridge - \$8,609.98

2015 Interest Paid: TAN - \$0.00
Bridge - \$8,609.99

	Jan - Dec 15	Jan - Dec 14	\$ Change	% Change
Ordinary Income/Expense				
Income				
Interest	816.13	616.05	200.08	32.48%
Licenses/Fees	169,392.02	130,473.30	38,918.72	29.83%
Misc Deposit	304,416.55	441,528.84	-137,112.29	-31.05%
Tax Payments	2,351,074.23	2,307,974.46	43,099.77	1.87%
Total Income	2,825,698.93	2,880,592.65	-54,893.72	-1.91%
Gross Profit	2,825,698.93	2,880,592.65	-54,893.72	-1.91%
Total Expense	2,668,267.86	2,570,810.98	97,456.88	3.79%
Net Ordinary Income	157,431.07	309,781.67	-152,350.60	-49.18%
Net Income	157,431.07	309,781.67	-152,350.60	-49.18%

Piermont Public Library Annual Report 2015



Library Programs:

- (Humanities-To-Go) Steve Taylor: *Poor houses and town farms: the hard row for paupers*
- (Humanities-To-Go) *Discovering New England Stonewalls* with Kevin Gardner.
- Two NH Fish & Game Programs: *Bobcats*, February 5, and *Black Bear Happenings*, October 15, by presenter Mary Goodyear, Environmental Educator.

Notable at PPL:

- The George Tompkins Memorial Fund was established in memory of a wonderful man and loyal library patron. We appreciated all the work and support George gave to making our library a delightful place to gather. The Trustees and community will miss him at functions and activities.
- In March, we welcomed Polly Marvin as our newest PPL Trustee. Thank you, Bernie Marvin, for serving as a Library Trustee.
- Memorial Day Book Sale. Thank you to all the community.
- Summer Reading: *Be Your Own Super Hero...Read!* with 38 readers.
- Book discussion: *The Book Thief*, author Markus Zusak
- Overdrive NH Downloadable Books: ebooks and audio books available to all PPL patrons at no cost. Come in. Get tips to get logged on to service.
- NH 1000 Books Before Kindergarten, a CHILIS program for Early Readers. Book bags have been given to all pre-K and all kindergarteners. All little ones in the community should come to get their free tote.

Local Artists on Display: Special Exhibits by talented artists: Stephanie Gordon, Lawrence Forbes, Mel & Ben Gitchell, Joanne Winn, Janet Hamilton, Alice Wellington, and currently, Helen Elder. Contact Polly Marvin if interested in displaying your art. (603) 272-4967.

Trustees: Helga Mueller as Chair, Joyce Tompkins as Treasurer, Stephanie Gordon as Secretary, Polly Marvin, Kristi Medill, Joe Medlicott, Nancy Sandell. Bookkeeper is Jean Daley. Thank you for all the hours given in support of our library.

Circulation: Adults - 4,330; Children & YA – 3015... Total: 7,345
Electronic Circulation: eBooks - 122; Audio - 400 (NH Downloadable Books) Total: 534
Interlibrary Loans to other libraries: 194 items
Interlibrary Loans from others to PPL: 830 items



It is a pleasure to serve as librarian and assistant librarian at our “Small Town Perfect” library. Thank you for your support.

Margaret Ladd, Librarian; Jim Meddaugh, Assistant librarian
Piermont Public Library, (603) 272-4967 / Mon.-Thur. 3-7, Sun.1-3
Librarian@PiermontLibrary.com / www.PiermontLibrary.blogspot.com

*Art: “Piermont Yard” by Ben Gitchel

Piermont Public Library

**2014
Budget** **2015
Budget** **2016
Budget**

Book Sales	\$400.00	\$400.00	\$400.00
Copier	\$75.00	\$25.00	\$30.00
Donations & Misc	\$1,000.00	\$1,000.00	\$1,000.00
Reimburse from Donations	\$3,000.00	\$3,000.00	\$3,500.00
Interest Earned	\$15.00	\$15.00	\$15.00
Reimburse from Restricted	\$2,724.00	\$3,825.00	\$4,135.00
Reimb for Programs	\$1,400.00	\$1,400.00	\$1,200.00
Non-resident Membership	\$50.00	\$50.00	\$50.00
School Use	\$700.00	\$700.00	n/a
Special Donation	\$1,400.00	n/a	n/a
Town Draw	\$32,000.00	\$32,000.00	\$32,000.00

Total Receipts	\$55,364.00	\$42,415.00	\$42,330.00
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Accounting	\$1,200.00	\$1,200.00	\$1,200.00
Advertising	\$120.00	\$120.00	\$120.00
Audio Books	\$500.00	\$500.00	\$500.00
Audit Expense	\$50.00	\$50.00	n/a
Books Purchased	\$2,400.00	\$2,400.00	\$2,400.00
Computers/Electronics	\$1,200.00	\$1,500.00	\$1,000.00
DVD Purchase	\$500.00	\$500.00	\$500.00
Downloadable Books	\$450.00	\$450.00	\$500.00
Dues & Fees	\$60.00	\$100.00	\$100.00
Evergreen Fees	\$800.00	\$800.00	\$1,000.00
Equipment Maintenance	\$200.00	\$400.00	\$400.00
Furniture & Equipment	\$500.00	\$200.00	\$200.00
Gross Wages	\$26,404.00	\$26,972.00	\$27,636.00
Library & Office Supplies	\$1,000.00	\$1,000.00	\$1,000.00
LUV	\$220.00	\$220.00	\$220.00
Magazine & Newspaper	\$450.00	\$450.00	\$450.00
McNaughton Book Rental	\$750.00	\$750.00	\$750.00
Payroll Taxes	\$2,020.00	\$2,063.00	\$2,114.00
Postage & PO Box Rental	\$120.00	\$120.00	\$120.00
Programs	\$1,400.00	\$1,400.00	\$1,200.00
Safe Deposit	\$20.00	\$20.00	\$20.00
Special Donation Projects	\$14,000.00	n/a	n/a
Telephone	\$500.00	\$500.00	\$500.00
Travel	\$200.00	\$200.00	\$200.00
Unbudgeted	\$300.00	\$300.00	\$300.00

Total Expenses	\$55,364.00	\$42,215.00	\$42,330.00
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Road Agents Report

2015

The Indian Pond Bridge project was completed this year. The contract was awarded to Thomson Logging and Excavation of Orford. The bridge was completed quicker than anticipated and was a job well done. Following the completion of the bridge we then paved the 1200 feet of road beyond the bridge which was rebuilt in 2013. We then paved approximately 2000 of Lily Pond as per the warrant article which was a great improvement to the road and greatly facilitated snow and ice removal this winter. All the paving came in under budget which was a pleasant surprise.

The Church Street project, which the State was slated to do last year, was again postponed due to budget cuts but we have been promised that we are number one on the list for projects in 2016. We have encumbered the funds raised at last year's Town meeting for the paving of Church Street so there will be no additional expenses this year for the project.

In the spring of 2015, we were able to complete a new water line in the South Lawn Cemetery with 4 frost free hydrants located at various locations around the cemetery. We also took water samples and submitted them to the state for testing. The results of the test state that the water is potable and safe for consumption. In 2016 we are hoping to replace the existing ¾ in. line from the well to the distribution box with a new 2in. poly line, this would include a 2 inch full flow hydrant located near the entrance of the Transfer Station that the Fire Dept could utilize for filling their trucks and the Highway Dept could use to fill their water tanks for dust control.

I am presenting 3 warrant articles this year, The first is for a new salt shed that has a larger capacity. The salt shed we currently have can barely hold one load of salt, which means I cannot order more salt until the shed is completely empty or some of it will be outside in the weather. The new structure would have 4 ft. concrete walls and an asphalt floor and have the capacity for 2 loads, then when we get down to half a load we could order more and not worry about running out.

The second article is for paving another section of Indian Pond Road. It is the first section that we rebuilt in 2011 from the entrance to the Putnam pit and going in a southeasterly direction for approximately 1100 ft. The reconstruction has held up extremely well and the paving should last for many years before any more work is required and will also make keeping the road clear of ice much easier.

The third article is for extending the class V classification of Winn Road another 220 feet. The road has been upgraded to my satisfaction at no cost to the Town and offers no significant increase to maintenance.

Thank you for allowing me to serve you and as always, if you have any concerns, please feel free to call me at 603 359 4059

Sincerely

Frank Rodimon

POLICE DEPARTMENT

It is with great honor and privilege to present the citizens of Piermont with the 2015 annual report from the Piermont Police Department.

Appointing the New Police Chief - For the first two months of 2015, Cpl. Phil Blanchard, who returned to the department from a leave of absence at the request of the Select Board, acted as the Officer-In-Charge (OIC) for the Police Department. He and the Chair of the Select Board, Colin Stubbings, kept the department running and created the budget for the department for the year. Doing all of this while fulfilling their commitment to their full time jobs. We cannot thank both of you enough for ensuring that the department did not falter and helped to create a seamless transition for the incoming Chief.

The second order of business in 2015 for the department was the Board of Selectman appointing me as the Chief of Police for the Town of Piermont. The Selection Committee along with the Selectman showed great patience and due diligence during the hiring process. It took quite some time until the Association of Chiefs of Police vetted out the numerous applicants. And I have to say that I am extremely thankful that I was selected to represent the Town of Piermont as your new Chief. The acceptance of my appointment from the community has been overwhelming, but not unexpected. The Town of Piermont is a great community with friendly residents. I am honored to be here and hope to stay for quite some time.

Patrols – We have worked very hard to serve the citizens of this community. In 2015, the department stepped up our traffic enforcement for pedestrian safety, seatbelt enforcement patrols, and distracted drivers. Plus speed patrols during morning and afternoon “rush hour” traffic, especially in the area of the school. We as a department have a duty to ensure the safety of our citizens and we will take the necessary steps to make our citizens feel they are safe. In New Hampshire, **distracted driving deaths**, due to cell phone use, will soon exceed deaths attributed to alcohol impaired drivers. So, please stay off the phone while driving. It can wait!

With our current staff of one sworn full time Chief and one part-time officer, our ability to be available 24/7 is not sustainable. However, as I stated during my interview with the hiring committee, the select board and the “meet and greet the Chief” night, I will be on-call to respond to the needs of the town most of the time. There have been over 20 call outs for me during the night where I responded to a call for service. I have not been able to respond to all of them, but I make it a priority to try. I am currently working on hiring a second part-time officer to work some shifts. This would help alleviate a little of the on-call status and put an officer on the road to be more available to the community without having to wait for a delayed response. But, let me be clear. The hiring of another part time officer will not affect the current or near future budgets. Cpl. Blanchard and whomever the second part time officer is have been or will be informed that the part time budget line will not increase. The work hours will be divided up between the two of them.

Equipment - Once taking over the office, I was informed that the town purchased IMC, which is a computer program and service directly linked to the Grafton County Dispatch Center. IMC allows me to create incident, arrest and accident reports that are templated as most of the surrounding communities. This also gives me linked information on everyone who has contact with the other departments and what type of encounter they had. Cpl. Blanchard negotiated the deal with IMC and was able to get them down to a very reasonable price. Job well done!

I also transferred the HUMMV to another department in the State of NH. Although some people liked the HUMMV, the fuel was unfunded and the maintenance and upkeep was unsustainable. The department also purchased a Body Worn Camera (BWC) from Taser. The BWC is a camera that can be worn on the lapel, hat or head area. This allows for the person viewing the video to observe what is happening from the officer's point of view. As everyone has seen from events that have taken place this past year in Missouri, Maryland and Illinois. When officers did not have body worn cameras, but were captured on video by other means, their conduct did not appear to be in the best interests of the citizen they were hired to protect. This is a liability I am not willing to place on the town. I believe the camera will help in preventing aggressive or inappropriate officer and citizen behavior.

Community – In support of a strong community policing philosophy, I am striving to institute several programs. One that has already been introduced is with the assistance and agreement of the principal of the Piermont Village School, Deb Norwood, we have initiated a Wednesday lunch program. When available, I sit and have lunch with one of the class groups. As we all get to know each other, I hope to develop and build a level of trust and meaningful relationships with the community children and teachers. But, not just with me. My hope is that it transfers to the rest of the police community. This is only one fragment of what I am looking to initiate within the community. I look forward to continue building on what has been started.

Training - In recent months, the New Hampshire Police Standards and Training Council has informed the Chiefs of Police and the public that the Council is in a severe financial crisis. I cannot say what direction the council will take in trying to obtain funding sources. There is currently legislation being proposed and other initiatives being discussed. However, based on the current climate, it appears that funding for continued training could be placed on the shoulders of the municipalities. With that in mind, I am pursuing a tract that will assist the Town and Department with its probable projected funding obligations that could alleviate any unanticipated funding in the near future. (See warrant articles)

The Piermont Police Department will continue to be sensitive to the many issues and challenges that this community has faced in recent times. I am available and will strive forward in a very transparent and energetic way. We remain committed to our mission, "To provide responsive, competent, and professional law enforcement service in partnership with our community." I believe we are truly dedicated professionals who believe strongly in our ethics and integrity. On behalf of the Piermont Police Department, I wish to extend our sincere thanks for your help and support during this past year and wish you all a very safe new year.

Respectfully Submitted,

Gary P. Hebert
Chief of Police

Piermont Fire Department Chiefs Report

The Piermont Fire Department is proud to have a team of seventeen members. Bruce Henry level 1, firefighter, Chief, Andy Mauchly, level 1, FF, Deputy Chief, Jared Shipman, level 1 FF, Captain, Christopher Yeager, level 2 FF advanced EMT, Fast Squad, Lieutenant, Roy Belyea, Forest Fire Warden, FF, Tim Cole, training officer, FF, Chris Brine, FF, Chris Brock, firefighter, Hunter Bingham, FF, Holly Creamer, level 1 firefighter, advanced EMT, Stephan Sampson, level 1 firefighter, EMR, Mal Kircher, Chaplin, safety officer, Zach Bagley, level 2 firefighter, Ken Jones, finishing his level 1 classes, a 200 hour intense training, firefighter, Tanner Wiegel, FF, Tucker Trapp, FF, Michael Parker, FF, Jacob Schawer, FF. Many thanks to each of these individuals for volunteering their support in keeping our town safe.

We received 50 fire, EMS calls last year. We responded to numerous chimney fires, car accidents, EMS support, and animal rescues. We responded to a large fire on Piermont Heights road, into the woods for a "fellow buncher" on fire. A large piece of logging equipment. We successfully put out the fire.

All of our fire trucks and equipment are in good working order. As part of our monthly trainings truck detail is performed and all is reported back to the team at monthly meeting.

The department has purchased an imaging camera, a wonderful tool which measures heat detection and shows interior and exterior wall temperature. We also purchased five new radios thru the association. The radios presently are about eleven years old and showing their age, shorter battery charge etc. We have purchased 18,000 worth of equipment in the past two years, which our tax payers have not been responsible for, this was a gift thru Mutual Fire Insurance.

We have been involved in many trainings. We train monthly during our drills, we have had SCBA training in Woodsville, burned a vacant home, participated in Twin State School, live scenarios, etc. Many Thanks to Tim Cole for being an awesome training officer!

The fire ponds have been worked on. We finished the pond on Mazzilli Drive, it needed a fence for safety purposes, needed digging out for water supply and is now a good water source. Many thanks to Thompson Excavating and Piermont road crew for their help.

Our chicken barbecue sold out again this year! Always a yearly treat! Offering the barbecue on Columbus Day has been a success!

A large group of us participated in the Dan Jock firemens memorial. It was a good time for area fire departments to come together swap stories and compete in obstacle courses and relays. The PFD walked away with the Best Looking Apparatus truck, and a fun day overall.

Piermont Fire Department Chiefs Report

Operation Santa Clause was a successful event again, the outpouring of donations is overwhelming! Many thanks to all who donated and to our team for helping to pull this together!

We are always looking for volunteers to join us, you must be fourteen years of age, pass a background check, and participate in six consecutive meetings and drills.

Piermont is very fortunate to have such a proud team of firefighters!

Respectfully submitted,
Bruce Henry, Chief

FIRE SAFETY AT HOME



ELIMINATE HAZARDS

- Keep space heaters away from anything that can burn
- Store all flammable materials away from heat
- Don't let trash accumulate in attic, basement or garage
- Don't run extension cords behind rugs or curtains
- Use fuses, circuit breakers and appliances with UL (Underwriters Laboratory) seal only
- Don't overload circuits

FIRE PREVENTION

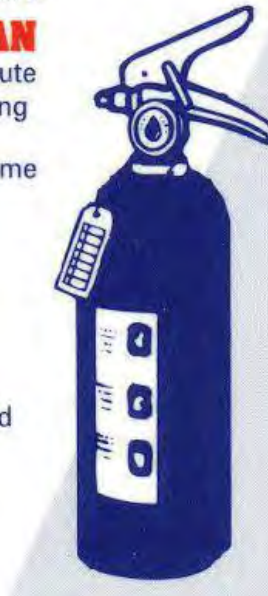
- Keep operational fire extinguishers handy
- Install and maintain smoke detectors

DEVELOP ESCAPE PLAN

- Develop and memorize escape route
- Assign responsibility for evacuating infants, elderly and infirm
- Choose meeting place outside home
- Keys must be easily accessible
- Hold frequent fire drills
- Test every door, be sure there's no fire on the other side
- Know two ways out

DURING A FIRE

- Leave personal belongings behind
- Don't go back for any reason
- If clothing catches fire stop, drop and roll
- In dense smoke crawl on floor to nearest exit



Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

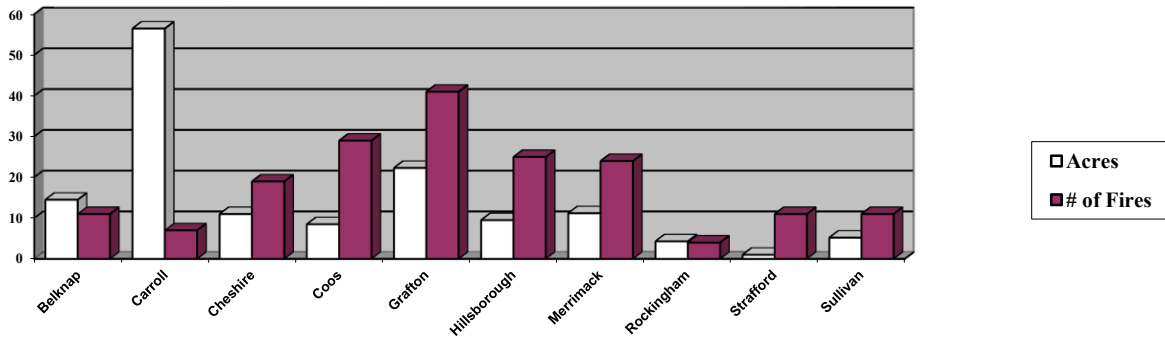
This past fire season started in early April with the first reported fire on April 7th. April, which is the traditional start to our spring fire season, began very dry with unseasonably dry conditions continuing through the entire month. This dry pattern continued through the first half of May. 80% of our reported fires this season occurred during this six week period. The largest fire was 24 acres, occurring in the town of Tamworth. From mid May through early September, above average rainfall kept our total acreage burned statewide at 72 acres. This is the smallest amount of acreage burned statewide in several years. Late August through late September though brought a dry trend to northern areas, resulting in several deep-burning remote fires. Our fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2014 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2014 FIRE STATISTICS

(All fires reported as of November 2014)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	3.1	5
Carroll	24	4
Cheshire	6.8	7
Coos	5.3	18
Grafton	8.2	32
Hillsborough	6.1	20
Merrimack	15.5	11
Rockingham	1.1	8
Strafford	0.4	5
Sullivan	1.5	2



CAUSES OF FIRES REPORTED

		Total	Fires	Total Acres
Arson	2	2014	112	72
Debris	52	2013	182	144
Campfire	10	2012	318	206
Children	2	2011	125	42
Smoking	5	2010	360	145
Railroad	0			
Equipment	5			
Lightning	1			
Misc.*	35 (*Misc.: power lines, fireworks, electric fences, etc.)			

ONLY YOU CAN PREVENT WILDLAND FIRE

2015 Fast Squad Annual Report

To the Residents of the Town of Piermont I submit my Annual Report

We are again four members as we reluctantly bade farewell with our deep appreciation to Andy Mauchly. Andy served on the FAST Squad for a number of years and continues to serve on the Fire Department. However, the relicensing requirements for EMS were such that Andy was unable to meet the required continuing education hours and also fulfill his myriad other responsibilities, especially those of family man. We were fortunate to have his compassion and skills while he was with us, and we continue to appreciate his assistance when he responds to calls as a firefighter.

Currently our squad consists of Alex Medlicott and Michele Thayer, both EMTs and Chris Yaeger and myself, both AEMTs. We are licensed at the Basic level, and are in good standing with the State, having renewed our 2-year license this past December. We meet regularly and have the best interests of our neighbors at heart. We have covered calls in our community as well as mutual aid responses for our neighbors.

We have worked on issues with radio coverage and safe communications this year. Our portable radios are ill-suited for our topography, and cell phones are also poor tools in many spots in town. We are working with the Fire Department and EMD and hoping to find more efficient and dependable means of keeping the lines of communication strong and clear during every response.

We are very appreciative of our solid working relationships with our Fire Department, EMD and Police Department. Given our small number we often are alone on a scene until the ambulance arrives and having trusted fellow emergency responders covering our backs can make a world of difference. Please join with us in thanking our emergency responders for all the ways in which they serve our whole community. Brochures for this service are available at either the Town Clerk's Office or by calling Upper Valley Ambulance in Fairlee.

Again we encourage every household in town to consider participating in the subscription service offered by Upper Valley Ambulance. This unique opportunity offers coverage to every member of the household for a year and costs only \$50. If emergency transport is needed any amount of the bill not covered by insurance or Medicare is then written off with no further cost to the member. This can eliminate any concern about cost when deciding about the need for emergency transport.

We are asking for a level-funding this year of \$3,000. This money will be used for training, medical supplies including medications and oxygen and also for radio needs.

We thank you for your continued support.

Sincerely,
Ellen A. Putnam, Captain

REPORT FROM PIERMONT EMERGENCY MANAGEMENT, 2015

Piermont Emergency Management continues to be involved with a number of important programs in Piermont designed to deal with a long range of threats to our community that could bring harm to residents.

This includes threatening weather in the form of ice, snow, hurricanes, tornadoes heavy rains or other forms of weather or natural acts such as mudslides, flooding, wild fires and more.

We could also be the target of criminal trespass issues at the Piermont Village School, cyber security as it would affect municipal computer operations, terrorism in any form and the protection of the town's critical infrastructure.

To be on the watch for these and a long list of other conditions that may visit us at any time, we have built and equipped an Emergency Operations Center located inside the Piermont Police Department. The equipment was obtained through a grant, with the town paying half and the state and federal government paying the other half.

Our partners for all this activity on the Emergency Management front include the Piermont Police Department under the leadership of Chief Gary Hebert. Gary is a very valuable part of the team that meets regularly to look at, talk about, plan strategies and write operational policy, if necessary on a wide range of harms that may occur within the community.

Along with Chief Hebert, other important members of the Emergency Response Team in Piermont include Chief Bruce Henry and all personnel of the Piermont Fire Department. Our Emergency Management Deputy Director is Tim Cole, a valuable member of the Piermont Fire Department, former long-time chief of this department and very knowledgeable on firefighting and rescue techniques.

Also part of this group is the Piermont Medical FAST Squad under the superb leadership of Ellen Putnam. Ellen and her crew, that includes Dr. Alex Medicott, Chris Yeager and Michelle Thayer, are a busy team in this town, continually responding to our residents' emergency medical needs.

Another valuable and loyal member of the Response Team is our highway department under the direction of Road Agent Frank Rodimon. Frank has continually been called on to assist with winter or summer storms, flooding, road washouts, downed trees, storm debris clean-up and other vital tasks that are so important when bad things happen in town.

Also part of the team is the Piermont Village School administrative leadership team under the direction of Principal Deb Norwood. And this also includes the elected Piermont School Board, Vernon Jones, Greg Vogel and Janene Robie, who have been closely involved with the safety, security and well-being of the student and staff population at the school.

Also assisting in all of these programs are Piermont Selectmen, who have been consistently an important part of our meetings, table top exercises, training plans and actions in town. Chairman Bob

Lang, Colin Stubbings and Randy Subjeck care about the security of this town and they certainly have shown their support for everything we have undertaken from the beginning of this important program. And a tip of my helmet to Selectman Randy Subjeck who attends all emergency management sessions no matter what time of the day or night or location. We all appreciate this.

Thank you to all the departments mentioned above, it is vital that we are ready for any harms that might threaten the community. Your continued interest and support shows and I am told by state officials that Piermont maintains one of the most well-prepared Emergency Management teams in the entire state.

This is something we are all very proud of.

Respectfully,
Bernie Marvin
Emergency Management Director

David Tim Cole
Emergency Management Deputy Director

REPORT OF THE PIERMONT EMERGENCY 9-1-1 PROGRAM (2015)

The Piermont Emergency 9-1-1 Program is administered locally by the Primary and Secondary Directors and is part of the statewide program created by the New Hampshire Division of Emergency Services and Communications in Concord.

Locally, the two Directors are responsible to make sure each business and residence structure has an accurate number affixed to it to insure the quick response of police, fire, medical and other responding emergency personnel to that address.

This is an important program because when someone requests an emergency responder to come to their home or business through a call through the Emergency 9-1-1 system, it is imperative that the responder know exactly where to go. Accurate house and business structure numbering is the best way to insure a fast and accurate response.

The formative years for home and business addressing in Piermont must have been a difficult time, because, for whatever reasons, of the 38 roads and streets in this town, 28 of them are numbered inaccurately or otherwise have other problems connected with the consecutive numbering system. In order to make the numbering system accurate throughout the town, your Emergency 9-1-1 program has begun to reassign home and business numbers. This is a complex, time intensive undertaking and although this process has begun, it is expected to take up to a year or longer to correct those incorrectly numbered addresses.

Late last fall, the Piermont Board of Selectmen held a public hearing to inform residents that the town has accepted the terms of a comprehensive renumbering home and business ordinance that will aid residents in making sure their structure is correctly numbered in the proper manner so that when emergency responders are called to assist them the system will work for every resident in the town. The Emergency 9-1-1 program has begun to change numbering in the East Piermont Lake Tarleton community. This is the start place for our correction program. There, GPS signals were shot at certain streets to confirm location, the results are placed on a comprehensive town wide map, residents are notified of their number change, if any, and the program moves into another area to shoot more GPS signals and continue with the changes.

Errors being corrected include the sequential numbering of a street, insuring that structures are accurately numbered and are on the correct side of the street or road, such as on any street in town, Number 1 structure is on the left, Number 2 is on the right (Odd on left, Even on right) and that it continues in this manner for the entire stretch of the road and it the same on every street in the town. The Emergency 9-1-1 program in Piermont is responsible for any and all structure numbering, especially for new homes on any street in town. It is also responsible for maintaining a non-repeating street name system, where each street name follows a long list of proper protocols outlined by the state for accuracy and individualism.

At some point, the Emergency 9-1-1 program will be sending each town resident or other structure owner a list of requirement that will inform them how to number their structures, for example,

structure numbers should be installed in an easily readable location, be made of numerals at least four inches high and should be of a contrasting color.

The Piermont Emergency 9-1-1 program appreciates the Town's overwhelming acceptance of the new ordinance and our attempts to make sure that whenever one of our residents' calls for an ambulance, fire truck, police cruiser or has other emergency needs, they will get a fast and accurate response because their residence or business structure was accurately numbered.

Respectfully,

Bernie Marvin

E9-1-1 Primary Director

David Tim Cole

E9-1-1 Secondary Director

REPORT OF THE PIERMONT SAFETY COMMITTEE (HAZARD MITIGATION) 2015

The Piermont Safety Committee, also known as the Hazard Mitigation Committee, has been appointed by the Board of Selectmen and it includes a wide range of department heads and town employees. This group meets quarterly through the year and assists every department and organization in town by being mindful of all safety precautions that may be instituted to assist with the health and safety of every town employee.

This appears to be a tall order, indeed and it is. That is why Piermont Selectmen Robert Lang, Colin Stubbings and Randy Subjeck wanted the committee to be all-inclusive with town departments to make sure everyone's safety is paramount to their being a part of town government and the many departments that together make Piermont the very desirable town that it is.

Toward the end of each third month, many employees and town officials gather at the Old Church Building to look over the safety awareness goals of each department. This might include the needs for safety equipment, special clothing, the use of hard hats or helmets, operation of town-owned vehicles, use of special restraints, employee safety in their office space and the safe passage of employees and school children anywhere in the town when on town business or assignment.

These are important safety assignments. For instance, a concern was expressed to the committee recently by Safety Committee Deputy Chairman, Police Chief Gary Hebert.

Over the past four months, the Safety Board has brought to the attention of the Board of Selectman and School Board members, of a safety concern involving the school children crossing Route 10 to go to the Library. The Safety Board felt that leading the school children to the roadway area was an uncalled-for risk.

The Safety Board presented numerous facts regarding motor vehicle stops for speed violations in the area of the school, along with other statistics. The Safety Board felt that the best option was to cut down the possible motor vehicle and children encounters from approximately 3600 per school year to zero.

But, to do this, the Library would have to move across the street to the Old Church Building. The idea of moving the Library has met a lot of push back from the Library trustees. But, due to the meetings and dialogue that is now taking place, along with the re-formation of the Capital Building Planning Committee, we feel this issue is now getting the attention it needs for the safety of the school children and a resolution can be found.

Other areas of concern the Safety Committee has discussed with the Board of Selectmen and department heads indicate that work will be continued relative to the addition of countertops or barriers that separate town employees from direct access by the visiting public.

This is a safety factor being addressed by all towns and cities in the state and Piermont is seeing a need and acting on it. There are a number of other safety and security topics presently in the planning stages as they concern either town operations, employees or town buildings.

The Piermont Safety Committee has a statement of commitment to support compliance as ruled by the State Department of Labor to suggest necessary training programs, tools and equipment for a safe work environment for each town department.

We appreciate the enthusiastic support shown by every town department and employee towards our goals and thank the Board of Selectmen for helping the town lead the way to an accident-free and safe working environment for all of our employees.

Respectfully,

Bernie Marvin
Chairman, Piermont Safety Committee

Gary Hebert
Piermont Chief of Police
Deputy Chairman, Piermont Safety Committee

PLANNING BOARD ANNUAL REPORT 2015

Meetings of the Board are held on the third Wednesday of every month at 7 p.m. at the Old Church Building on Route 10. Members of the Board at year-end were:

Peter Labounty, Chairman
William Morris
Suzanne Woodard

Peggy Fuller, Vice Chairman
Peter Fullerton
Barbara Fowler

Colin Stubbings, ex officio
Douglas Coughlin and Diane Kircher, alternates

At the May election of officers, Peter Labounty was re-elected chairman and Peggy Fullerton, was elected Vice chairman. In April, the Selectmen had appointed Peter Fullerton a full member of the Board and re-appointed Peter Labounty to a three year term as a full member and Douglas Coughlin to a three year term as an alternate member of the Board. Diane Kircher was appointed to a three year term as an alternate. Much to the regret of the Board long- time member Jean Daley resigned from the Board in March.

The Board took the following actions in 2015:

In January the Board held a Public Hearing on two (2) proposed amendments to the Zoning Ordinance: Amendment 1 pertained to the installation of a temporary structure to facilitate and benefit the quality of life for a permanently or temporarily disabled person, and Amendment 2 pertained to adding a new paragraph to the Ordinance establishing a permitting process for yard sales. Both amendments were approved by the voters at Town Meeting on March 10, 2015.

Private Well Water Testing

Following up on an article in a newsletter from the N.H. Department of Environmental Services on how a town could promote private well water testing by partnering with a laboratory and making water test kits available in town halls, the Board made an arrangement with Endyne, Inc., an accredited laboratory in Lebanon, to have testing equipment, testing information on a variety of contaminants, and pricing available to interested homeowners at the Old Church Building at Town Meeting on March 8, 2016.

Further information will be published in the 2016 Annual Town Report.

Capital Improvements Program Committee

The Capital Improvements Program (CIP) which was first authorized by the voters at the 2009 Town Meeting was recently re-activated by the Selectmen and charged with looking at the Town buildings and other future municipal and school capital improvement needs and to identify sources of funding to implement them.

Members of the Committee are: Peter Labounty, representing the Planning Board; Colin Stubbings, Selectboard; Vernon Jones, School Board; Helga Mueller, Zoning Board; Mal Kircher, Conservation Commission; and Bernie Marvin, Member-at-Large.

The Committee held their first meeting on December 3, 2015.

Conceptual discussions

In May, the Board received an application by Philip Allan to erect a manufactured home on his property on Bean Brook Road. Allan was advised that the Zoning Ordinance does not allow the construction of manufactured homes in the Village Zoning District. The Board suggested that he apply to the Zoning Board of Adjustment for a Variance. Allan decided not to pursue the matter.

In August a discussion was held with Chris Jacobs regarding a proposed 2-lot subdivision on Route 25C, Tax Map R18 Lot 5-2. No decision was made.

Approvals granted by the Board in 2015:

Voluntary Merger by Charles and Karen Brown of Lots 17, 18, 19, Tax Map R20, on River Road.

Voluntary Merger by Steven and Joanne Nabarowski, Lots 24, 41 and 28, Tax Map R-11 on Mazzilli Drive.

Peter Labounty, Chairman

ZONING BOARD 2015 ANNUAL REPORT

Meetings of the Zoning Board of Adjustment (ZBA) were held as required as specified by RSA 673:10. Members of the ZBA at year-end were: Steven Daly, chairman; Helga Mueller, Charles Brown, Abby Metcalf and Steven Rounds and alternate Heather Subject. During the year Richard Dion resigned from the Board. At their April meeting, the selectmen re-appointed Steven Daly and Abby Metcalf full members to another three-year term on the Board. Heather Subject was appointed to a three-year term as an alternate in November, and in December the selectmen appointed Steven Rounds a full member for a three-year term. The Board lost a longtime valuable member with the passing of George Tompkins in July.

Camp Walt Whitman Update

Background: At a Public Meeting on November 25, 2013, the ZBA had unanimously approved the request by the Camp for a Special Exception to employ an additional 22 staff. Following a Public Hearing at which the ZBA denied the Camp's request for a re-hearing of its decision, Walter Donovan filed an appeal in Grafton County Superior Court of the ZBA's decision granting the Camp's Special Exception application. The Court sent the Camp's Special Exception back to the ZBA to determine whether the Camp's application for a Special Exception differs from its 2012 application for a modification to alter the Camp's population or whether a material change of circumstances affecting the merits of the application occurred between those two applications.

Following the ruling by the Court, both the Town and the Camp had filed Motions for Reconsideration. The Court held a hearing on the Motions to Reconsider on December 10, 2014, but at year-end no decision had been made.

Finally, on May 12, 2015 Judge Lawrence A. Macleod, Jr. of the Grafton County Superior Court affirmed the November 25, 2013 decision of the ZBA which granted Camp Walt Whitman's application for a Special Exception to employ 22 additional staff members.

On June 12, 2015 Walter Donovan et al filed an appeal from the Superior Court's ruling in the New Hampshire Supreme Court. The appeal is pending at year-end.

Another lawsuit filed by Walter Donovan et al

On August 10, 2015 Walter Donovan filed a complaint in Grafton County Superior Court against Whitman Real Estate Holding Company and the Town for a temporary and permanent injunctive relief to prevent the Camp from holding a Family Camp during August 17 through 21, 2015. The court denied the temporary injunction and the family camp took place. The Court granted a motion by the Town to dismiss the Town as a defendant. A ruling against the Camp on the permanent injunction is still pending at year-end.

Other actions taken by the Board in 2015

At their meeting on July 13, 2015, the Board reviewed the Board's Rules of Procedures and made several changes which were adopted at a meeting on October 13, 2015.

The Board approved the application by William Priestley for a Variance under Article VIII, Section 2.9 (b) of the Piermont Zoning Ordinance to construct a 40 by 60 foot metal workshop with an office, kitchen and bathroom and a separate septic system and well at his residence at 1280 Cape Moonshine Road, Tax Map R6, Lot 5A. The Board granted the Variance with the provision that the building cannot be used as a residence unless appropriate changes will be made to the property.

The Board approved an application by William Priestley for a Special Exception to operate a metal work shop and teach metal working to small groups at his residence at 1280 Cape Moonshine Road, Tax Map R6, and Lot 5A.

Steven Daly, Chairman

CONSERVATION COMMISSION 2015 ANNUAL REPORT

Monthly meetings of the Commission are held on the second Wednesday of every month at 7 p.m. at the Old Church Building on Route 10. Members of the Commission at year-end were: Helga Mueller, chairman; David Ritchie, treasurer; Ernie Hartley, Eric Underhill; Frank Rodimon; Karen Brown, Mal Kircher, and Rachael Brown DiGiovanni, alternate. At their April meeting, the selectmen re-appointed Ernie Hartley and Frank Rodimon to another three-year term on the Commission and in December appointed Rachael Brown DiGiovanni to a three-year term as an alternate.

As of December 31, 2015, the Conservation Fund contains \$5,185.27. Contributing to this fund are 10% of revenues from current use changes and 10% from logging on Town-owned land. In 2015, the fund realized \$2,716.96 from logging on the Glebe Lot. Monies from the Conservation Fund can only be spent for the protection of natural resources. It requires the approval of voters at Town Meeting to use monies from the fund for the acquisition of/or interest in property.

The Underhill Canoe Site Fund, in a CD at the Woodsville Guaranty Savings Bank, contains \$4,072.49. This fund maintains both the Underhill site as well as the Sarah Moore Canoe Access which is located off River Road. In addition, the Expendable Trust Fund for the maintenance of the Piermont Town Forest and Trails on Bedford Road contains \$3,888.13.

Washouts along the Connecticut River

In August, the Commission was contacted by Cemetery Sexton John Metcalf to check on an erosion problem behind the River Road Cemetery and a washout to the south of the cemetery on the Sara Moore Lot both on a high bank above the river. The Commission contacted both Ron Rhodes of the Connecticut River Watershed Council and Michael Lynch, Resource Conservationist, of the Natural Resources Conservation Service (NRCS) to see if there is anything that could be done to stop the problem. Both noted that the area directly behind the cemetery is not in immediate danger, but that the area between the fence and the top of the bank should be allowed to sprout and that maintaining woody vegetation in this area would provide additional stability to this section of the bank. The bank failure at the Sarah Moore lot was due to the river eroding the base of the bank, and the weight of water-permeated soil overlying less permeable lacustrine deposits caused the bank to fail and slide into the river. Both Michael Lynch and Ron Rhodes suggested a drainage system that parallels the top of the bank that would prevent further erosion of the Sarah Moore site and a washout directly behind the cemetery.

Michael Lynch mentioned that NRCS administers the Environmental Quality Incentive Program which is available to agricultural producers for financial assistance. The application for funding has to come from the individual that owns/leases agricultural land.

At year-end the Commission is exploring funding from NRCS for the drainage system which is estimated to cost \$15,000.

Piermont Town Forest and Trails

The site on Bedford Road is managed and maintained by the Commission for recreational and educational purposes. In addition to serving as an outdoor science lab for Village School students to learn about nature and forest stewardship, the site's four color-coded trails are enjoyed by Piermont residents for hiking and horseback riding.

Canoe Campsites

Both the Underhill Canoe Campsite and the Sarah Moore Canoe Access are managed and maintained by the Commission and were enjoyed by many canoeists. The sites are open from May 1 to November 1. The Underhill site is one of the official camp sites on the Connecticut River Paddlers Trail which has many camp sites along the river.

The Commission would like to thank Bob Lang and Roy Belyea for helping Ernie Hartley open the site in May this year.

Restoring a Riparian Buffer on Eastman Brook

Started in 2012, a series of projects to reduce extensive streambank erosion and stream migration of Eastman Brook including invasive species treatments at areas bordering the town-owned hayfield behind the library building was concluded in 2015 thanks to a grant obtained by the Connecticut River Watershed Council. An additional 65 trees were planted with the help of students of the Village School and 520 willow and dogwood stakes were pounded into the swale by members of the Watershed Council. The swale will become a vegetated bank and an active floodplain in future years.

The total project involved the planting of 652 trees and shrubs, plus 720 stakes and 692 feet of fascines (willow and dogwood tops that get buried and then sprout).

Glebe Lot

This 113 acre Town Forest located off Black Hill Road is landlocked. It was re-certified as a Tree Farm in 2014 by the New Hampshire Tree Farm Program and as such has a Forestry Plan in effect.

Eric Underhill of Peaked Mountain Forestry, a member of the Commission, started logging on this site in February of this year. The last load of logs went out on March 11. Mostly cut was oak to meet a high market value, also beech, which was sold for firewood. The revenue totals for 2015 were \$16,344.67 which was paid to the Town after expenses for the logger. Abutter Scott Mitchell's land, just off the Class VI road, owned by the Town, was used for the log landing. His land borders both sides of the Class VI road at which point his gate shuts off public access.

In 2016, hemlock and oak logs as well as hemlock pulp are expected to be cut and sold at market value. Logging will cease by March 1, 2016 or early if there is a thaw.

There is an option to use a different easier access to this landlocked property via property owned by the late Bill Simpson. The Commission will discuss this option for access with the landowners prior to logging in 2017.

Water Quality Monitoring

A member of the Commission together with members of the Lake Tarleton and Lake Armington Associations monitored the water quality of Lakes Tarleton, Armington, and Katherine in June, July, and August. Since monitoring of the lakes started in 2003, the water quality of the three lakes has been excellent and stable with only minor spikes in e-coli in some years at the State Park Beach.

This year we were saddened by the loss of George Tompkins our most dedicated and knowledgeable volunteer lake monitor and captain of our boat.

Lake Host Program

This year was the 12th year that members of the Lake Tarleton and Armington Associations participated in the N.H. Lakes Association “Lake Host Program” to protect Lakes Tarleton and Armington from milfoil and other invasive species at both public boat launches from Memorial Day through Labor Day. No invasive plants were found on any of the boats inspected. Charley Muntz, Lake Host Program coordinator, reported that this year there were 1,049 boat inspections conducted at Lake Tarleton by paid employees working 222 hours and volunteers who worked 172 hours.

New Hiking Trail

The Commission is still in the planning stage of developing a Village to Lake Tarleton hiking trail. The proposed 6 to 8 mile trail will start at the Bedford Road Town Forest and using discontinued town and logging roads, wherever possible, will terminate at the lake.

In conclusion, I would like to remind residents that the Commission is available for advice on any matter of environmental concern.

Helga Mueller, Chairman

Piermont Historical Society 2015 Annual Report

The Piermont Historical Society was founded in 1974 as a non-profit society to preserve the heritage of the people of Piermont. The Society is not supported by the town's taxpayers, but relies on yearly dues collected from members, fundraisers, and donations from generous benefactors.

The 2016 Annual meeting is planned for May 1 at 2:00 in the Old Church Building. We encourage any interested Piermont residents to join the society. We are especially in need of members who can volunteer some time to help us achieve our goals of organizing our collection and making it accessible to the public. Any time you can give will be appreciated.

Current officers are:

President - Helga Mueller

Vice-president – Gary Danielson

Secretary – Joyce Tompkins

Treasurer – Fred Shipman

Directors at Large – Carolyn Danielson and Rob Elder

2015 was a year of reorganizing for the Piermont Historical Society. Our main goal at this point is the cataloging and digitally storing information regarding our collection. We have a very large collection of items donated to the society over the years and in 2015 we acquired very nice pieces. We began with the purchase of appropriate electronic equipment to help us copy and document existing and new donations. We plan to include them in a database, which will allow individuals from Piermont and all over the world to search for specific items and information electronically stored by the historical society.

As a society with a small group of citizen volunteers we have our work cut out for us in this project, but our newly acquired electronic devices will make that work significantly easier than in years past. We invite current and previous Piermont residents to either donate or allow us to make copies (or photographs) of anything that they own that might be of historical significance to the town and to the historical society's collection.

One unusual acquisition we received was an antique jail cell. The Town of Piermont purchased the latticed jail cell with two bunks, manufactured by the firm of P.T. Barnum Wire and Iron Works Company of Detroit, Michigan, in 1905. When the Town had no further need for the jail cell, sometime in the mid-to late 1950's, Ralph Webster took it to his place on Barton Road and used it to protect his bee hives from bears. According to legend, it was Ralph's cousin Henry who was the last person to occupy the jail supposedly for "drunkenness."

The Piermont Historical Society is seeking donations to raise the funds necessary to sandblast, prime and paint all surfaces and provide a secure and weather protected permanent home for this priceless piece of Piermont history.

Another of the Society's focuses has been on saving the oral history of longtime Piermont residents. These interviews are available for public viewing and can be found at the Piermont Public Library.

An ongoing goal of the Piermont Historical Society is to present relevant programs to Piermont's citizens. These are frequently co-sponsored with the Piermont Public Library. In April we welcomed back popular presenter Steve Taylor to entertain and inform us with his program Poor Houses and Town Farms: The Hard Row for Paupers In April those who attended Kevin Gardner's program Discovering New England Stone Walls had a real treat. Not only did

Kevin give us a wealth of information about the history and construction of stonewalls but also he actually built a miniature wall as he spoke.

Photographs have always been important in presenting the history of Piermont. The Society has provided a rotating collection to the Woodsville Guaranty Bank and also has a rich display in the Old Church Building. We also recently shared photos taken by Janet Hamilton of Piermonters during the 1970's and 1980's with the Piermont Public Library where they were put on display. More will be offered along the way.

We want to remind residents that the slideshow of Florence Robbins' slides of old Piermont titled Piermont at the Crossroads: A Pictorial Look at Piermont from the mid-to-late 20th Century put together by Gary Danielson is available for purchase at a cost of \$10. The CD can be found at the Piermont Public Library.

We enthusiastically invite you to become a member of the Historical Society. Membership dues remain at \$10.00 for a regular membership. Donations are always welcome. Dues and donations can be sent to the Society's treasurer Fred Shipman at PO Box 273, Piermont, NH 03779.

The Society enjoys its quarters in the Old Church Building and still maintains part of its collection in the upper rooms at the Library. The rooms are open for special exhibits, but anyone interested in visiting may do so by arranging to have the rooms open. Call Helga Mueller at 272-4359 or Joyce Tompkins at 989-5804.

Joyce Tompkins - Secretary

2015 Piermont Recycling/Transfer Report

The theme for 2015 was change. In early 2015 the recycling market started going down. We had trouble moving anything. In January, we were shipping to Empire recycling out of Billerica MA. About 3 months into the year they decided to cut back on the number of accounts they were handling. Thus we were so far, we were dropped. We then had Naughton and sons out of Bradford NH. They didn't stay long at all. Too far they said. Also every time we got a different company, they wanted to charge rental for the dumpsters we put paper and plastic in. One was charging \$100. Casella wanted \$160.00 for each one. I decided to buy our own. In about two years we would have paid for new ones paying rental. I applied for a grant and got \$1700.00 to help on cost.

We now have Casella out of White River Junction VT. With every change, price went up on trucking and cost we got paid went lower. It was everything that was paying lower. Steel went from paying us \$210 a ton in January 2014 to \$65.00 in December 2015. After trucking on last load I sent out, we cleared almost \$10.00. As of January 1, it had gone up \$5.00 a ton.

Good news is shortly we will be switching over to zero-sort in near future. Now when you hear zero-sort you think you can just throw everything in. That is the furthest thing from the truth. Glass will still go in bunker as it does now. Please watch for new specs that will be coming out soon. As with all the changes, they are picky on how they want items. One thing that is a big NO-NO is coffee cups. They are not recyclable. Casella is working with the industry to make one type that will be recyclable. There are a couple of other things which will be added. One we are already taking is cartons like OJ, Creamer, Coffee-mate, etc. Please make sure they are clean and place in paper. If not sure, always ask. We still will take about the same items, but they will all go into one dumpster, except for glass which will go in the bunker and aluminum cans will still go in the building. So paper, plastic, tin cans, aerosol cans (no oil or automotive products containers) go together. The reason to keep glass separate is if we put in with zero sort there is a lot glass that can't go, and also we would not be able to stamp loads down thus getting less on a load. Please bear with us as we implement these changes.

It is almost as cheap to throw out all recycling with the trash but if we go that route we will end up like Vermont where the State will pass laws telling us to recycle and we have pay for it. That is what is driving cost up now because we are so close to VT.

Another hit we took was the vendor for our bags raised the amount we had to buy at once; we sell so little amount there are only two companies we can deal with. We have a problem getting small bags because we only sell about 800 bags in year. There is no vendor, who will sell less than 10,000 so I've been finding bags of different colors to use. You have seen clear purple and soon you will see tan. We will no longer put labels on them due to the time and costs associated with putting the labels on.

We had some issues with some of the larger bags, where the bottom of the bag was not sealed well, but in the scheme of things, the amount of defective bags were insignificant compared to the amount in which were sold. This was not an issue we had any control over, however some of

you were rather rude to myself and the Four Corner Store over this issue, which was uncalled for. The company made good by giving us a case of small bags.

Here are results for 2015 we took in \$16,833.55 in bag sales after paying selling fee's and this does not include any bags the Town Clerk may have sold since I do not get those numbers.

We took in \$6,378.70 from bottle returns, metal sales, demo, tires and electronics.

We also received a grant for \$1700.00 to help offset the costs of the new dumpsters. The remaining costs were taken out of the Recycling/Transfer Station Expendable Trust Fund.

Our recycling/trash statistics for 2015 were as follows:

- 16.99 tons of glass
- 2.16 tons of tvs etc.
- 94 tires
- 1.21 tons of metals (copper, aluminum cans etc.)
- 10.93 tons of metal in the large dumpster
- 16.35 tons of plastic
- 41.68 tons of paper
- 254 lbs. of clothes
- 13 boxes of light bulbs, 8 thermometers and 8 batteries with mercury
- 104.89 tons of trash

Sincerely
Wayne Godfrey Transfer Manager

ZERO-SORT SPECS
Coming soon watch for date

Items	How want Zero-Sort	Where it goes
<p>Plastics #1-7 up to 5 gallon buckets</p> <p>Paper (White paper, colored paper, newspaper (all sections and inserts), cardboard, boxboard, shredded paper, magazines, phone books, soft cover books, mail and greeting cards, junk mail and envelopes, juice cartons and milk cartons, triangular paper cups (from water fountains)) file folder and office paper, egg cartons</p> <p>Pizza boxes</p> <p>Aluminum foil and aluminum pans, cat food cans</p> <p>Juice boxes for kids</p> <p>Empty tin and aerosol cans</p>	<p>CLEAN, CLEAN, CLEAN</p> <p>Remove handles from 5 gallon buckets</p> <p>No containers that held automotive products or hazardous material</p> <p>NO plastic bags</p> <p>Do not bundle newspapers or magazines</p> <p>Break down cardboard, smaller pieces are better</p> <p>Break down boxboard</p> <p>Remove greasy parts from pizza boxes. Trash it! Caps are ok on just rinse and empty</p> <p>NOTHING contaminated with food.</p> <p>No coffee cups or Styrofoam cups. No Styrofoam</p> <p>NO glass Hard cover books remove cover</p>	<p>Into Recycle containers, as marked</p>
<p>GLASS-All colors Jars, bottles, porcelain, plates, glass coffee cups</p>	<p>No automotive glass No safety glass No light bulbs No head lamps</p>	<p>Place in glass bunker- use CAUTION due to flying glass</p>
<p>ALUMINUM CANS</p>	<p>NO cat food cans</p>	<p>Place in building</p>
<p>TEXTILES</p>	<p>Clean and dry</p>	<p>Place in building</p>
<p>Oil recycling</p>	<p>Used oil only clean no gas mixed within</p>	<p>Give to attendant, Do NOT leave outside of oil shed</p>

TIRE recycling	Any size accepted rims ok	Place in tire pile after paying the attendant
Scrap metal	No propane tanks, LP Tank No helium tanks No microwaves Nothing that contains mercury NO items containing liquid	Place in scrap metal dumpster after paying the attendant
Electronic recycling	Anything with a cord	Place in trailer after paying the attendant
LP tanks and helium tanks	11lb, 20lb and larger size	Place on pallet after paying the attendant
Burn pile	Nothing over 5 inches in diameter No plywood No painted wood No stumps	Accepted on the first and last Saturday of the month ONLY. Must have load inspected prior to putting on the burn pile
Free table	No tv's or computers Anything that can be used by someone else	Place under roof on table after checking with attendant



"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234
 Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402
 E-mail: info@nrna.net Web Site: www.nrra.net

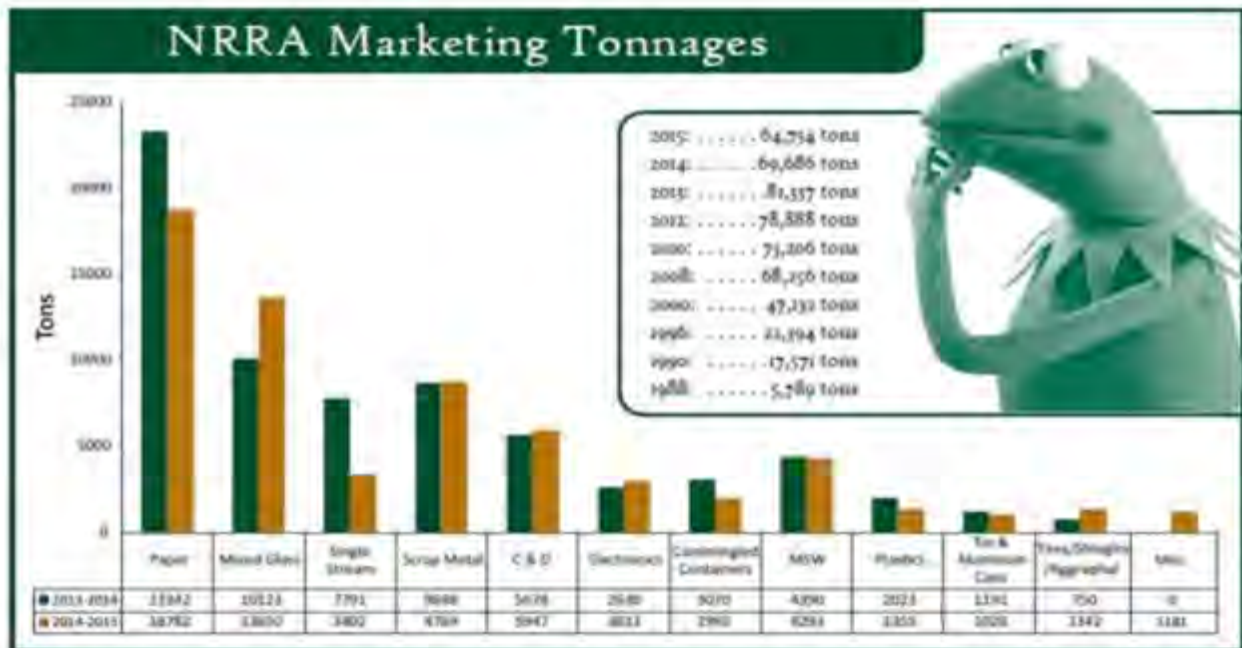
Dear NRRA Member,

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 35-year old recycling cooperative. Your member-driven organization provides you with:

- Up-to-date **Technical Assistance** in waste reduction and recycling including solid waste contract negotiations;
- **Cooperative Marketing** to maximize pricing and **Cooperative Purchasing** to minimize costs;
- Current **Market Conditions** and Latest **Recycling Trends, both regionally and nationwide;**
- **Innovative Programs** (i.e. Dual Stream, Consolidation and Single Stream);
- **Educational and Networking Opportunities** through our Annual Recycling Conference, our Monthly "Full of Scrap" email news, monthly Marketing meetings, **members' only website**, workshops and Fall Facility Tours;
- **School Recycling Club** - a program to assist schools to promote or advance their recycling efforts;
- **NH DES Continuing Ed Credits;**
- **NH the Beautiful Signs, Grants, Bins and Recyclemobiles.**

NRRA membership has grown to include more than 400 municipalities, businesses and individuals in New Hampshire, Vermont, Massachusetts, Connecticut and Maine. NRRA, as a non-profit organization, is unique in that we do not charge a "brokerage fee" or work to maximize profit gains, but rather has a minimal "Co-op" Fee" which is re-invested to further your recycling programs and solid waste reduction efforts in schools and municipalities.

Through your continued support and dedication, NRRA has assisted our members to recycle over 63,573 tons in fiscal year 2014-2015!



Please contact NRRA at 800-223-0150 / 603-736-4401 or visit our website at www.nrra.net



"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234
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 E-mail: info@nrna.net Web Site: www.nrra.net

Town of Piermont, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled In 2015	Environmental Impact! Here is <u>only one</u> benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products
Electronics	4,313 lbs.	Conserved enough energy to power 1 house for one year!
Paper	41.6 tons	Saved 708 trees!
Scrap Metal	11 gross tons	Conserved 10960 pounds of coal!
Tires	1.1 tons	Conserved 1.1 barrels of oil!

Insert for Town Report-Piermont, NH



In 2015, the Town of Piermont was awarded a grant from NH the Beautiful (NHtB) in the amount of \$1700.00. This grant was used toward the purchase of Two 30 yard open top roll off containers which are helping the Town save money by avoiding rental fees.

NH the Beautiful, Inc. (www.nhthebeautiful.org) is a private non-profit charitable trust founded in 1983. All NHtB funding comes from voluntary donations made by the soft drink, grocery, and malt beverage industries in NH.

NHtB has been helping New Hampshire communities improve their recycling programs for over 30 years by providing equipment grants and recycling signs as well as offering discounted pricing on recycling bins and containers.

NHtB New Hampshire the Beautiful, Inc. also supports the NRRRA School Education Program (the CLUB). The Northeast Resource Recovery Association (NRRRA) (www.nrra.net) is administrator for the New Hampshire the Beautiful programs.

NH the Beautiful is pleased to support the Town of Piermont in its efforts to improve its recycling program.

2015 Annual Report for the Piermont Sewer District

The operation and maintenance portion of the Sewer District budget came in under the budgeted amount; see sewer district 4326 for actual dollar amounts.

The direct ground discharge system is operating above minimum required operating levels.

The nitrate area setbacks are being cleared of brush. The work was started in 2014, continued in 2015, and will be worked on in 2016, as time and money allow.

The septic system at the Route 25 plant was pumped two (2) times. Each time, approximately 18,000-20,000 gallons of grey water and sludge were removed by the hauler. This is a big dollar item (see 4326 sewer district line item 4326.141).

The banks that are rip-wrapped around the perimeter of the Route 25 plant need to be cleared.

I am hopeful that we will be able to change the present system that doses the direct ground discharge area to an electric pump system. I believe this will allow a better dosing of the direct ground discharge beds.

I believe the dollars to do this are available from NHDES Grant Funds. If this process happens, it will not increase annual sewer fees, nor will it decrease them either.

During 2016, an update of the Sewer District Ordinance will be worked on.

PLEASE REMEMBER: NO FOG (FATS, OILS OR GREASE) DISPOSED OF BY SEWER USERS INTO YOUR SYSTEM.

Respectfully submitted,
John E. Metcalf
Plant Operator

2015 Annual Report of the Piermont Cemetery Trustee

In 2015, the following work was done in the Piermont Cemeteries:

South Lawn Cemetery

- The last lots were sold in the old section of South Lawn Cemetery
- The new section of South Lawn is now open for lot sales.
- A water line was installed that allows water to be utilized in both sections of the cemetery, as well as use in the Memorial Garden.
- Work continued on finding cornerstones, cleaning, and raising as needed. Grass markers were cleaned, raised, straightened, and edged. This type of work takes a lot of time to complete.
- Two graves were raised.
- Shrubs in the cemetery were trimmed and clipped

Cedar Grove Cemetery

- The carriage shed was refurbished and a new roof put on. Work was done by Terry Robie and his reliable crew. Thanks, a very good job.
- Shrubs and cedar trees were trimmed. A cedar tree was removed due to black heart damage.
- One stone repaired and one grave raised.

River Road Cemetery

- Straightened 31 headstones and raised 2 grave sites.
- Finished clearing the area at the rear of the cemetery outside the fence.
- Removed $\frac{3}{4}$ of the old metal style fence and replaced it with a pressured treated fence. The original corner posts and gates were left in place.

Clay Hollow Cemetery

- Trimmed bushes and cleaned up cedar trees.

East Piermont/Cape Moonshine Cemetery

- Finished cutting brush along stone walls and removed many of the branches that hung out of headstones in the cemetery.

Cross Rodimon Cemetery

- A pressure treated wooden fence was erected and now encloses the entire cemetery.
- Thank you, Fred Shipman, for you part in these projects.

NOTE: the clean-up at Cross Rodimon and the fence erected there and at River Road Cemetery were enabled to do with the funds donated by the closed Piermont Mutual Fire Insurance Co. Funds raised by taxes were NOT USED in these projects.

The cemetery trustees have approved the following projects for 2016

- Continue work on corner stones and grass markers in South Lawn Cemetery.
- Finish roadway in new section of South Lawn.

- Encourage selectmen to put power in for the memorial garden.
- Raise graves as needed.

River Road Cemetery

- Finish straightening stones.
- Raise and repair stones as money and time allow.
- As noted in the 2014 Town Report, the cemetery trustees requested the selectmen to consider an expansion of this cemetery. The selectmen were willing to consider plans presented to them. However, before any plans could be finalized, a large washout area was detected to the right of the road leading to the Sarah Moore parking lot. The trustees have put on hold the request for expansion until the concerns of the washout have been addressed.

NOTE: Reference 4194 Cemetery line items 4195.081 and line item 4195.131 amounts expended DO NOT have any dollars raised by taxes. Line item 4195.141 Expenditures for actual costs of corner stones are paid for by the lot purchaser.

Trustee Nancy Cole resigned her position in 2015. Thanks to Nancy for her interest and involvement with the cemetery operations.

John Sundnas accepted the position to fill the vacancy until the election in March 2016.



2015 REPORT OF THE FRIENDS OF THE 250TH

Friends of the 250th held a couple of suppers, one in January and one in February. The one in February was the now annual Eat and Meet Supper. The program for this supper is to meet the candidates running for town and school elections and give them a chance to tell the audience something about themselves and why they are running for office. This is becoming a popular event.

April brought Arbor Day with the PVS students. Two flowering crab apple trees were planted at the fire station. Each class had a presentation about trees. Earlier each class had a quiz about trees to complete and we all answered the questions. Also the students were given the challenge to find the largest diameter tree in Piermont. Kimberly Underhill had the largest hardwood, an oak and Wyatt Underhill found the largest softwood, a pine. Kimberly's was right in her door yard! They each were awarded a tree identification book given by Asa Metcalf, a certified arborist, who lives in Piermont.

June brought our 3rd annual picnic. It was very well attended and there was plenty to eat. The entertainment was guitar and vocal by Richard Johnson.

August was the 1st Annual end of the summer festival held at the Memorial Garden in South Lawn Cemetery with the Mad Bavarian Band for entertainment. A delicious chicken barbeque put on by the Piermont Fire Dept. was delicious. The number of people in attendance was overwhelming. The end of the evening came with a spectacular fire works display.

This end of the summer will be an annual event and will here on be named the William Simpson End of Summer Barbeque and Concert. Bill was a native Piermonter, active in town and community affairs and a WW2 veteran, who had passed away just days before.

The last gathering for 2015 was the tree lighting with music by the PVS students.

UPCOMING EVENTS FOR 2016

- a food sale at the Feb. 9 the election
- the annual eat and meet supper on Feb.27
- annual picnic and entertainment in June
- in August, end of summer barbeque and entertainment at the Memorial Garden
- ending 2016 with the annual Christmas tree lighting with the PVS students

ALL OF THESE ACTIVITIES ARE FUNDED WITH MONEY RAISED BY THE COMMITTEE AND ITS VOLUNTEERS AND NO TAXPAYER MONEY IS USED.

THANK YOU to all the committee members and volunteers. PLEASE keep the Piermont spirit alive by taking in one or all of the above mentioned programs for 2016.

Abby Metcalf, Chairman

TOWN OF PIERMONT TRUST FUNDS

Town of Piermont Capital Reserve and Expendable Trust Funds	Beginning Value January 1, 2015	Dividends/ Interest	Principal Deposits/ Withdrawals	Ending Value December 31, 2015
Bridge ETF	\$ 4,456.39	\$ 1.26	\$ -	\$ 4,457.65
Building Improvement CRF	\$ 59,005.32	\$ 17.63	\$ -	\$ 59,022.95
Vehicle Equipment CRF	\$ 22,284.82	\$ 6.57	\$ -	\$ 22,291.39
Fire and Emergency Vehicles CRF	\$ 24,822.88	\$ 7.41	\$ -	\$ 24,830.29
Revaluation CRF	\$ 20,551.81	\$ 6.10	\$ -	\$ 20,557.91
Bedford Lot ETF	\$ 3,887.17	\$ 1.04	\$ -	\$ 3,888.21
Recycling Center/ Transfer Station ETF	\$ 19,183.01	\$ 3.97	\$ (8,500.00)	\$ 10,686.98
Recreational Facilities ETF	\$ 25,105.26	\$ 7.42	\$ -	\$ 25,112.68
Land CRF	\$ 1.00	\$ -	\$ -	\$ 1.00
SCBA and Bunker Gear ETF	\$ 12,511.49	\$ 2.99	\$ (9,446.44)	\$ 3,068.04
Police Training ETF	\$ 2,530.05	\$ 0.70	\$ -	\$ 2,530.75
Town Common ETF (combined with Friends of 250th 01/04/2016)	\$ 1,500.37	\$ 0.35	\$ -	\$ 1,500.72
250th Anniversary ETF (Registration changed to Friends of 250th 01/04/2016)	\$ 5,602.60	\$ 1.60	\$ -	\$ 5,604.20
New Building CRF	\$ 15,006.07	\$ 4.44	\$ -	\$ 15,010.51

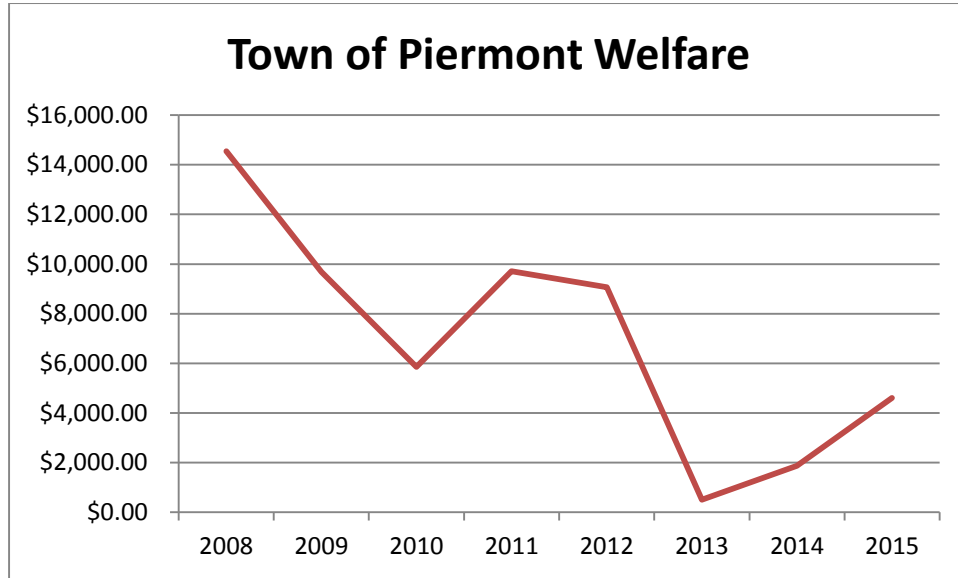
Town of Piermont sustaining Trust Funds	Net Portfolio value 1/1/2015	Net Income Paid to Town	Principal Deposits/ Withdrawals	Net Portfolio value 12/31/2015
Herbert A. Clark Fund	\$ 979,346.69	\$ 9,481.67	\$ -	\$ 945,428.31
Cemetery	\$ 213,454.78	\$ 3,528.12	\$ 450.00	\$ 205,034.05

STIFEL | The Kinder Financial Group
Stifel, Nicolaus & Company, Incorporated | Member SIPC

This information has been provided for your convenience. The prices/information contained herein have been obtained from sources believed reliable, and although every attempt has been made to make it as complete as possible, its accuracy is not guaranteed by Stifel Nicolaus. This report should not be considered a replacement for official documents such as trade confirmations, account statements and 1099 forms which

Welfare Department 2015 Annual Report

Assistance provided during 2015 was slightly higher than the previous year, but the Town of Piermont has been very fortunate over the past few years that we have not been inundated with requests for assistance. The 2016 budget for Welfare remains the same as last year.



Respectfully Submitted,

Jennifer L. Collins
Welfare Administrator

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2015-12/31/2015

--PIERMONT--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
SPOONER, OLIVER HENRY	01/02/2015	LEBANON, NH	SPOONER, CHRISTOPHER	SPOONER, AIMEE
PUTNAM, NATHANIEL JAMES	05/08/2015	LEBANON, NH	PUTNAM, GLEN	PUTNAM, MEREDITH
CAIRELLI, CONNOR JAY	10/02/2015	LEBANON, NH	CAIRELLI, JASON	CAIRELLI, KRIS
NYSTROM, ETHAN ROBERT	10/20/2015	LEBANON, NH	FRIMERMAN, YAROSLAV	NYSTROM, LYNNETTE
FRIMERMAN, RUSLAN ASH	11/04/2015	LEBANON, NH	LEISER, BRADLEY	FRIMERMAN, ELENA
LEISER, ISABELLE GRACE	11/27/2015	LEBANON, NH		LEISER, KATIE

Total number of records 6

01/26/2016



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

Page 1 of 1

RESIDENT DEATH REPORT
01/01/2015 - 12/30/2015
--PIERMONT, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
SCHMID, RAMONA	04/05/2015	LEBANON	PLATT, CHRISTOPHER	GODE, MILDRED	N
TOMPKINS, GEORGE	07/07/2015	PIERMONT	TOMPKINS, ERNEST	KENT, BETTY	Y
RAPER, JAMES	07/16/2015	PIERMONT	RAPER, JAMES	KEELER, BERNADEEN	Y
SIMPSON, WILLIAM	08/20/2015	PIERMONT	SIMPSON, J	MITCHELL, ELSIE	Y
JAMES, BRITTANY	11/09/2015	LEBANON	JAMES, BRADLEY	GILSON, SANDRA	N
FAGNANT, FERNAND	12/14/2015	NORTH HAVERHILL	FAGNANT, ALCIDE	PAQUETTE, LAURETTE	Y

Total number of records 6

Donations Requests from Non-Profits

The Support Center at Burch House – (\$345.00) – The Support Center at Burch House is a private, non-profit agency that provides direct service and emergency shelter to victim of domestic and sexual violence and stalking in Northern Grafton County. During their fiscal year 2015, Burch House provided services to 413 victims of violence in their catchment area, including 25 units of service to Piermont residents, all of which are provided free of charge to the recipient. Burch House is located in Littleton, NH.

North Country Home Health & Hospice Agency – (\$500.00) – North Country Home Health & Hospice provides skilled services such as nurses, therapists, home health aides, medical social workers and homemakers. Under their hospice program they also pay for medications for system relief, medical supplies and equipment, short term hospitalization and in-patient respite care, counseling and pastoral support.

Northern Human Services (White Mountain Mental Health) – (\$896.00) – Northern Human Services provides 24/7 service for individuals requiring emergency mental health assessments. During 2015, White Mountain Mental Health provided assistance to 2 Piermont residents who were either uninsured or under insured. The cost of these services was \$1,486.25. Northern Human Services has locations in Littleton, Lancaster, Lincoln and Woodsville, NH.

Bridge House Homeless Shelter –(\$2,000.00) – Since 1989 Bridge House Homeless Shelter has been helping people respond to life's challenges and secure independence by providing critical support and skills to acquire permanent, affordable, appropriate housing and return to the community with new found self-esteem and sense of societal value. The Bridge House is the only homeless shelter in Grafton County. The Bridge House has made a commitment to Veterans and has made the decision to never turn away any homeless Veteran. Since 2014, Bridge House has served 41 veterans – five of whom are female and nine of whom came to the BH with their families and/or pets. Bridge House is located in Plymouth, NH.

Visiting Nurse & Hospice of VT and NH – (\$3,250.00) – The Visiting Nurse & Hospice is a compassionate, non-profit healthcare organization dedicated to providing the highest quality healthcare and hospice services to individuals and their families, regardless of their ability to pay. They provide short-term care for those who need skilled services after hospital discharge and long-term care for people who have chronic or complex medical problems. They are the largest provider of hospice services in the area and they provide round-the-clock comprehensive and team-based hospice care, including pediatric hospice and community bereavement service. They also provide many no- or low-cost services to the community, including wellness clinics, foot care clinics and flu clinics, as well as education, and referral and coordination with other allied community services. Last year, VNAVNH provided 612 home health care, hospice and maternal child health visits to 17 Piermont residents. The totals costs associated with this assistance was approximately \$14,195.

American Red Cross – (\$362.00) – The American Red Cross of Vermont & the New Hampshire Upper Valley is on call to help their community 24 hours a day, 7 days a week and 365 days a year. The Red Cross provided emergency support for victims of fire, flood and other disasters as well as instruction in health, safety and aquatics courses. The Red Cross provides all its emergency relief services free with no support from federal or state governments. The Red Cross is not a government agency. They have their NH headquarters in Concord, NH.

Court Appointed Special Advocates for Children (CASA) – (\$500.00) – CASA is a statewide, nonprofit organization that recruits, screens and trains volunteers to advocate for abused and neglected children in New Hampshire courts. As these children navigate the confusion of the court and foster care systems, CASAs/guardians ad litem help to ensure their best interests are always being considered. CASA offices are located in Berlin, Colebrook, Dover, Keene, Manchester and Plymouth, NH.

Mascoma Valley Health Initiative (MVHI) – (\$590.00) – MVHI is a nonprofit public health organization serving the Upper Valley of New Hampshire. Their goal is to protect and promote the health of their community. Their approach is to partner with community members and organizations who share their commitment to community health and to build a strong and effective public health system that serves the needs of Upper Valley residents. MVHI serves the communities of Piermont, Orford, Lyme, Dorchester, Hanover, Canaan, Orange, Lebanon, Enfield, Grafton, Plainfield, Grantham and Cornish.

Grafton County Senior Citizens Council – (\$3,000.00) – Grafton County Senior Citizens Council is a private nonprofit organization that provides programs and services to support the health and well-being of their communities' older citizens. The Council's programs enable elderly individuals to remain independent in their own homes and communities for as long as possible. The Council operates eight senior centers in Plymouth, Littleton, Canaan, Lebanon, Bristol, Orford, Haverhill and Lincoln; and sponsors the Grafton County ServiceLink Resource Center and RSVP and the Volunteer Center. Through the centers, ServiceLink and RSVP, older adults and their families take part in a range of community-based long-term services including home delivered meals, community dining programs, transportation, outreach and counseling, chore/home repair services, recreational and educational programs and volunteer opportunities. During 2014-15, 62 residents of Piermont were served by one of more of the Council's programs offered through the Orford and Horse Meadow Senior Centers or RSVP. Twelve Piermont residents were assisted by ServiceLink. The cost of these services provided to Piermont residents was \$48,427.09.

Ammonoosuc Community Health Services (ACHS) – (\$335.00) – ACHS is a nonprofit Community Health Center. They focus on primary care with integrated behavioral and oral health. They provide access to those who otherwise may not be able to get health care as well as providing affordable access to medications. ACHS provides high quality healthcare to 63 Piermont patients. ACHS has locations in Littleton, Franconia, Warren, Whitefield and Woodsville.

Tri-County Community Action – (\$1,200.00) – Tri-County Community Action Program is a private, nonprofit agency that provides the following services: Fuel Assistance Program, Weatherization & Electric Conservation, Electrical Assistance Program, Food Pantry and Referrals (i.e. Health, Budgeting, Legal Aid, Clothing...) During Fiscal Year 2014-15 46 Piermont residents have received a total of \$22,891.08 in assistance from their programs.

COMBINED INTERIM BALANCE SHEET
 All Fund Types and Account Groups
 Level of Detail = Account Number
 As of December 31, 2015 *** Not a Closed Period ***

ASSETS AND RESOURCES	Governmental Fund Types		Fiduciary Fund Types	Totals (memorandum)	
	General	Special Revenue	Trust and Agency	December 2015	December 2014
ASSETS AND RESOURCES:					
1010-001 Gen Fund Cash	424,730.05	3,549.09	5,484.99	433,764.13	(275,624.88)
1010-002 Mascoma Saving Bank Acct	...	...	...	...	(1,871.25)
1010-003 South Lawn Savings Acct	(1,460.45)	...	...	(1,460.45)	...
1010-004 NHPDIP	...	...	...	...	...
1010-005 ICS - WGSB	650,000.00	...	...	650,000.00	590,000.00
1010-009 PETTY CASH	937.10	...	...	937.10	...
1080-100 ALLOWANCE FOR DOUBTFUL ACCTS	(5,823.00)	...	...	(5,823.00)	...
1110-408 2008 & PRIOR LIENS RECEIVABLE	...	...	...	...	...
1110-409 2009 LIENS RECEIVABLE	...	...	...	...	...
1110-410 2010 LIENS RECEIVABLE	...	...	...	...	...
1150-111 2011 PROPERTY TAX A/R	...	...	...	...	...
1150-210 2010 RESIDENT TAX A/R	...	...	...	...	...
1150-311 2011 SEWER USER FEES A/R	...	...	...	...	...
1310-000 Due From Sewer	120,452.19	133,402.76	...	253,854.95	75,529.99
1310-003 Due From Conservation	...	...	...	...	...
1310-004 Due Fr Pol Training/Trailer	...	...	...	...	...
1310-100 Due from South Lawn	160.00	...	...	160.00	...
1980-010 Estimated Revenue Control	281,860.00	...	...	281,860.00	281,860.00
1990-000 Revenue Control	(5,688,688.16)	(83,707.09)	...	(5,772,395.25)	(2,819,949.22)
ASSETS AND RESOURCES:	(4,217,832.27)	53,244.76	5,484.99	(4,159,102.52)	(2,150,055.36)

NOTE: This balance sheet has not been audited.

COMBINED INTERIM BALANCE SHEET
 All Fund Types and Account Groups
 Level of Detail = Account Number
 As of December 31, 2015 *** Not a Closed Period ***

LIABILITIES AND FUND EQUITY	Governmental Fund Types		Fiduciary Fund Types	Totals (memorandum)	
	General	Special Revenue	Trust and Agency	December 2015	December 2014
LIABILITIES:					
2020-010 Accounts Payable	(993.85)	...	...	(993.85)	(1,683.79)
2020-020 ACCRUED PAYROLL	...	...	...	...	...
2021-100 PROPERTY TAX REFUND PAYABLE	(12,537.11)	...	...	(12,537.11)	(2,221.60)
2021-200 A/P TAX REFUND - INT PAYABLE	(332.08)	...	...	(332.08)	...
2025-100 PR Taxes Payable	2,795.45	...	...	2,795.45	4,732.38
2025-200 N H Retirement Employee Share	(3,364.47)	...	...	(3,364.47)	(2,752.16)
2025-300 Insurance Payable	356.83	...	...	356.83	...
2025-400 Insurance Payable - AFLAC	674.46	...	...	674.46	502.74
2070-100 DOGS FEES PAYABLE	1,418.50	...	...	1,418.50	479.00
2070-200 VITAL STATISTICS PAYABLE	855.00	...	...	855.00	293.00
2075-100 PIERMONT SCHOOL DIST PAYABLE	...	...	...	...	...
2080-000 Due to Sewer	133,402.76	120,452.19	...	253,854.95	75,529.99
2080-003 Due to Conservation	...	...	...	...	...
2080-004 Due to Pol Training/Trlr	...	...	...	...	...
2080-100 Due to South Lawn	...	160.00	...	160.00	...
2220-100 DEFERRED REVENUE - PREPAID TAX	20,730.19	...	...	20,730.19	(1,573.36)
2230-100 Tax Anticipation Notes Payable	...	...	...	...	...
2270-100 OVERPAYMENTS - TOWN CLERK	78.00	...	...	78.00	12.00
2270-110 REIMBURSEMENTS - HEALTH INSURAN	(659.39)	...	...	(659.39)	0.01
2270-120 GRANTS PAYABLE - FISCAL AGENT	...	...	...	...	...
2310-100 BARTON ROAD BRIDGE NOTES PAY	287,000.00	...	...	287,000.00	...
LIABILITIES:	429,424.29	120,612.19	...	550,036.48	73,318.21
FUND EQUITY:					
2410-000 Appropriations	2,341,925.00	95,641.00	...	2,437,566.00	1,048,815.00
2420-000 Expenditure Control	(5,240,780.37)	(60,117.54)	...	(5,300,897.91)	(2,513,372.25)
2440-100 Encumbrance Control Acct	(400,980.00)	(2,150.00)	...	(403,130.00)	(403,130.00)
2440-200 Reserve for Encumbrances	483,971.00	2,150.00	...	486,121.00	403,130.00
2440-300 TEMP ACCT	...	...	...	...	...
2530-000 Fund Balance	(1,856,552.10)	(70,310.06)	2,768.03	(1,924,094.13)	(758,816.32)
4195-131 Cemetery - SL Expansion	...	(4,683.96)	...	(4,683.96)	...
FUND EQUITY:	(4,672,416.47)	(39,470.56)	2,768.03	(4,709,119.00)	(2,223,373.57)
LIABILITIES AND FUND EQUITY:	(4,242,992.18)	81,141.63	2,768.03	(4,159,082.52)	(2,150,055.36)

NOTE: This balance sheet has not been audited.

ANNUAL REPORT
of the
SCHOOL BOARD
of the
PIERMONT SCHOOL DISTRICT
for the
FISCAL YEAR
JULY 1, 2014 to JUNE 30, 2015

ORGANIZATION OF THE PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Abigail Underhill - Chair
Vernon Jones
Monica Adams-Foster

Term Expires 2016
Term Expires 2017
Term Expires 2015

MODERATOR

Joyce Tompkins

CLERK

Jean Underhill

HEALTH OFFICER

Alex Medicott

TREASURER

Frederick Shipman

AUDITORS

Plodzik & Sanderson

SUPERINTENDENT OF SCHOOLS

Dr. Donald LaPlante, Interim

2014-2015 STAFF

Debra Norwood – Principal
Molly Hoyt – Kindergarten
Brenda Bianchi - Grades 1-2
Cassandra Spaulding - Grades 3-4
Nancy Sandell - Grades 5-6
Lydia Hill – 7/8 Math & Language Arts
Debra Norwood – 7/8 Science
Heather Caldwell – Math
Samuel Marston - Art Education
Laurel Dodge – Music
Sue Martin – Reading Specialist
Christian Peterson - Special Education Teacher
Kenneth Marier - Physical Education/Health Education
Taylor Hood - Instructional Assistant
Pam Hartley – Instructional Assistant
Tricia Griswold – Guidance
Moirra Debois - School Psychologist
Margaret Ladd – Librarian
Judy Kertis - School Nurse
Cindy Niles - School Secretary
Carl Nystrom – Custodian
June Brown - Lunch Director

**PIERMONT SCHOOL DISTRICT
ANNUAL SCHOOL DISTRICT MEETING
MARCH 17, 2015
MINUTES**

Joyce called the meeting to order at 7:30 PM

Joyce began the meeting with the pledge of allegiance. She then introduced SAU Superintendent Dr. Donald LaPlante, Business Administrator Melissa Dunnet, School Board Members Abigail Metcalf Underhill, Monica Adams-Foster, Vernon Jones, and School Clerk Jean Underhill.

Joyce then apologized to the public for not giving the results for the School Board election at the town meeting. She explained that she had been advised by a selectman to withhold the information due to a problem with a candidate's eligibility to be on the ballot. She stated that after further investigation and talking with the attorney general she had the results put on the town and school website and published it in the paper.

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

Helga Mueller motioned to pass over the reading of the reports. Fred Shipman seconded. Article passed by a voice vote.

ARTICLE 2: To see if the district will vote to raise and appropriate two million, three hundred twenty-four thousand, nine hundred twenty-one dollars (\$2,324,921.00) for the support of the schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district. This article is exclusive of any other article on this warrant. (The school board recommends this article).

Motioned by Abby Metcalf. Seconded by Gary Danielson. Richard Dion motioned to amend the budget amount to \$2,024,921. Helga Mueller seconded. Many of the public present expressed their concerns with the budget and the large increase. Fred Shipman called the question. Gary Danielson seconded. The amendment failed by voice vote. The article went to vote by a ballot vote. The results were 29 yes's and 108 no's. The article failed. The School Board, Superintendent, and attorney consulted and came back with a budget of 2,124,921. This reduced the budget by 200,000 by putting off repaying the loan for the SPED placement for another year. Monica motioned to reconsider Article #2 Abby seconded. The motion to reconsider passed by voice vote. Abigail motioned to see if the district will vote to raise and appropriate 2,124,921 for the support of the schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district. This article is exclusive of any other article on this warrant. Fred seconded. The public had much discussion on the amount. There was a call to the question. Ben Gitchell motioned to vote on the amendment of \$2,124,921. Gary Danielson seconded. The motion to vote on the amendment passes by a voice vote. There was a written request for a ballot vote.

At 9:30 PM Monica motioned to recess the Annual District Meeting to enter back into the regular school board meeting. Vernon seconded. All in favor. Vernon motioned to adjourn the regular school board meeting and return to the District meeting at 9:37 PM. All in favor.

The ballot vote for the amendment failed with 43 yes's and 90 no's. There was more discussion of the budget amounts. Tamim Shansab motioned to fund the school with the same budget as last year a total of \$1,873,896. Terri Mertz seconded. A ballot vote was done. The motion failed with 66 no's and 55 yes's. The public discussed recessing the meeting until next week. The Board, Attorney, and Administration encouraged the public to come to agreement on a number to pass the budget. Kristi Medill motioned to a figure of \$2,033,732. Jeana Oakes seconded. After much discussion from the public John Metcalf called the question. The voice vote and standing vote was to close to call so a ballot vote was done. The ballot vote failed with 54 yes's and 64 no's. Gary Danielson motioned to amend the article to an amount of \$2,100,732. Greg Vogel seconded. The amendment passes by a voice vote. The amended article passes on a voice vote.

ARTICLE 3 To see if the district will raise and appropriate up to twenty thousand dollars (\$20,000) to be added to the previously established Special Education Expendable Trust Fund, such amount to be funded from the year-end undesignated fund balance available on June 30, 2015. (The school board recommends this article).

Motioned by Fred Shipman. Helga Mueller seconded. Article passes with a voice vote.

ARTICLE 4: To see if the district will vote to offer choice for Piermont high school students to attend any accredited public secondary school or approved public academy as defined in RSA 194:27 instead of the current policy that limits choice based on tuition cost. And further to raise and appropriate seven thousand forty-one dollars (\$7,041.00) for the 2015-2016 school year for estimated increase in tuition costs. (The school board does not recommend this article.)

Motioned by Helga Mueller. Seconded by Suzanne Woodard. Neil Robie motioned to amend the article to keep the cap and let the parents pay the difference if over the cap. Steve Rounds seconded. A ballot vote was done and failed with 35 yes's and 53 no's. Vajra Vogel motioned to amend article for to the cap be equal to Hanover's tuition rate. No one seconded. The amendment failed. Gary Danielson motioned to vote on article 4. Rebecca Bailey seconded. The article failed by a voice vote.

Note: This article is to ask voters if they want to offer choice to public schools and approved public academies (such as Thetford and St. Johnsbury Academy) for Piermont high school students regardless of the cost. The amount to be raised was calculated using the difference of the average tuition currently paid for the three core schools attended (Woodsville High School, Oxbow, and Rivendell) and the highest area estimated tuition (currently Hanover) for 3 students.

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

Abigail thanked Monica for her many years on the School Board. Abby Metcalf also thanked Monica for her invaluable service on the Board. She also encouraged the public present to contact local representatives and voice their frustrations with all of the unfunded mandates that continue to increase the amount that local towns have to pay. Joyce motioned to adjourn the meeting at 11:54 PM. Randy Subjeck seconded. All in favor.

Respectfully submitted,



Jean KC Underhill

Election results:

Moderator: Joyce Tompkins

School District Clerk: Jean Underhill

Treasurer: George Mertz

School Board Member: Appointed by the Board for a one year term – Greg Vogel

**PIERMONT SCHOOL DISTRICT
2016 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 Old Church Building in said district on the 8th day of March 2016, polls to be open for election of officers at 10:00 o'clock in the morning and to close not earlier than 6:30 o'clock in the evening.

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 expiring in 2019 and one School Board Member for a term of two years expiring in 2018

Given under our hands at Piermont this ____ day of February 2016.

A True Copy of Warrant--Attest:

Vernon Jones, Chairperson

Greg Vogel

Janene Robie

PIERMONT SCHOOL BOARD

**Piermont School District
2016 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 on the 15th day of March 2016, action on the Articles in this Warrant to be taken commencing at 7:30 o'clock in the evening.

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 raise and appropriate one million, nine hundred ninety thousand, forty-four dollars (\$1,990,044) for the support of the schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district. This article is exclusive of any other article on this warrant. (The school board recommends this article).

ARTICLE 3 To see if the district will raise and appropriate up to twenty-two thousand dollars (\$22,000) to be added to the previously established Special Education Expendable Trust Fund, such amount to be funded from the year-end undesignated fund balance available on June 30, 2016. (The school board recommends this article).

ARTICLE 4 To transact any other business that may legally come before said meeting.

Given under our hands at Piermont this 24th day of February 2016.

A True Copy of Warrant—Attest:

Vernon Jones, Chairperson

Janene Robie

Greg Vogel

PIERMONT SCHOOL BOARD

**PIERMONT SCHOOL DISTRICT
SUPERINTENDENT'S REPORT
YEAR ENDING DECEMBER 31, 2015**

Time seems to pass more quickly each day when we are busy and that certainly has been the case this year. In just a few months I will be wrapping up my assignment as Interim Superintendent of Schools and passing the responsibilities of the position on to Laurie Melanson, our Superintendent-elect. Change will be abundant in the coming months! In Warren, the school will have a new principal, Patricia Parsons as Ms. Melanson will be moving on to the Superintendent of Schools position.

There will also be a new Business Administrator for SAU 23; that person has yet to be selected. In Haverhill, our middle school principal Robert Phillips who is new this year will be joined by new principals in both the high school and the elementary school. This year also saw a change in central office personnel in the Accounts Payable and the Payroll/Benefits positions.

Your school board members have worked extremely hard to keep expenses to a minimum while insuring that the district continues to provide an outstanding education. A new state-mandated test, the Smarter Balanced Assessment, was administered this year for the first time and everyone is thoughtfully preparing for the next test administration in the spring.

A proposal that I wrote and submitted to the NH Department of Education was accepted and the result was that SAU 23 was selected for the NH PACE program. This is a statewide initiative to move schools to full implementation of competency education and performance based assessment. Much more information will be forthcoming about this transition process in the months ahead. Our journey toward full implementation of competency education will take a number of years and much effort. However, as a second cohort group member, the state will be providing us with significant professional development support.

Special education costs have been a hot topic in the Piermont community over the past year or so and it is likely that will continue. Our local special educators, teachers and administration, working closely with the Director of Special Education, have worked hard to minimize the impact on the budget and will continue to do so.

Members of the Piermont School Board have been involved in SAU business while representing the interests and concerns of Piermont residents well. I will miss my work with them...they are great people! Thank you all for the opportunity to work for you and on behalf of your children. I wish nothing but the best for all of you-always!

Respectfully submitted,

Donald A. LaPlante, Ed.

**SCHOOL ADMINISTRATIVE UNIT #23
REPORT OF THE SUPERINTENDENT'S AND
BUSINESS ADMINISTRATOR'S SALARIES**

One-half of the School Administrative Unit expenses are prorated among the school districts on the basis of equalized valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. Below is a breakdown of each district's cost share for the Superintendent's salary of \$110,000 and the Business Administrator's salary of \$83,640.

Superintendent Salary		
Bath	13,321	12.11
Benton	2,200	2.0
Haverhill Cooperative	72,193	65.63
Piermont	12,100	11.
Warren	10,186	9.26
TOTAL	\$110,000	100%

Business Administrator Salary		
Bath	10,129	12.11
Benton	1,673	2.0
Haverhill Cooperative	54,893	65.63
Piermont	9,200	11.
Warren	7,745	9.26
TOTAL	\$83,640	100%

ANNUAL PRINCIPAL'S REPORT

I am pleased to submit, to the Piermont Community, the 2015 Piermont Village School annual report.

The enrollment for 2014-2015 was 62 students in grades preK-8 at Piermont Village School (PVS). Seventh grade students Makaila Oakes and Emily Prest won the 2014-2015 Geography and Spelling Bees, respectively. The annual all-school play, *The Princess and the Pea*, was produced with the expert help of a theater group in residence. The year culminated as eight students graduated from the 8th grade in June: Cody Burroughs, Alexis Collins, Arianna Counts, Joia Covert, Lara Jones, Skyler Ladd, Elizabeth Pollner, and Emma Stelzner. These students joined other Piermont Village School graduates at area high schools, bringing our current high school and vocational program enrollment to 32.

The staff at Piermont Village School continues to enrich the curriculum in preparing our students to become college and career ready as noted in the operational year of the Smarter Balanced Assessment (SBAC). The spring 2015 SBAC results certainly illustrate the efforts of our students and staff. PVS students demonstrated the following achievement levels: Students who performed at Level 3 or above (meet or exceed state achievement standard) ELA 59% (state 58%) and Math 72% (state 56%). In addition, results for the 2014-2015 NECAP Science is as follows: Proficient 69% (state 34%).

Piermont Village School appreciates community support toward the goal of retaining our excellent and experienced staff. This year we hired the following teachers, Bryanna Bradley as Pre-K/Kindergarten, Kaitlyn Potter as Grades 1/2, Sara Byers as Grades 5/6, and Rebecca Chase as Math. Our staff continues to address key curriculum such as writing. To meet the needs of rigor and academic complexity, as evident in the SBAC, the staff researched and the school adopted the Lucy Caulkins *Units of Study for Teaching Writing*, K-8. This program prepares teachers to instruct in state-of-the-art writing workshops that help students meet and exceed rigorous global standards in *Opinion/Argument, Information, and Narrative Writing*, K-8. Select teachers participated in workshops and trainings to prepare for the implementation of this program in addition to the technological demands of 21st Century Learning. Furthermore, the staff participated in FEMA's Incident Command System (ICS) 100 training. This training introduced the Incident Command System and is the basis for higher level ICS training. The course described the history, features and principles, and organizational structure of the Incident Command System specific to individuals who are involved in response and recovery in the event of an emergency.

As research supports, children who have not participated in a formal early learning setting typically start kindergarten behind their peers, we continue to offer Pre-Kindergarten to four-year-old students in addition to the READY! for Kindergarten program. This program provides caregivers individual and group guidance on play-based activities they can do at home to further strengthen the skills their children need for kindergarten. During the 2014-2015 year, the combined Pre-K and Kindergarten program served seven students.

We continue to be grateful for the opportunities that the close-knit community affords children here. The town's support for the school is clearly evident during our evening programs including our November Open House, Winter Concert, Science Fair, Spring Musical, and Eighth Grade Graduation. Continuing to set a strong example of service and leadership across all grades, Student Council has collected and distributed food for the Food Pantry, decorated the school for the holidays as well as many school activities. With our active PTO, we are grateful for their support in many community based activities such as the Fall Festival, Holiday Craft Fair, and concession stands at sports games. This organization was gratified in achieving the long term goal of replacing the school's perimeter fence. Furthermore, it had the honor of receiving the New Hampshire Partners in Education's Blue Ribbon Achievement Award in recognition of its efforts as a volunteer organization.

The Piermont community generously supported the 15th Washington, D.C. Trip (biennial 1987-2015) for 14 students and parents in April 2015. Students participated in the Wreath Ceremony at The Tomb of the Unknowns on April 13, 2015 and toured the White House on April 15, 2015. Our trip goes commemorated Arlington Cemetery with their float in the Memorial Day Parade. It is the small school atmosphere and community involvement that provides an environment where we can realize the goal of providing each and every

child a stimulating, individualized and effective educational program at Piermont Village School; thank you for serving and supporting your community school

Respectfully submitted,
Debra Norwood, Principal

PIERMONT SCHOOL BOARD SCHOLARSHIPS

Each year the Piermont School Board accepts applications from graduating high school students for a scholarship which is funded by the interest accrued from the school trust fund. All applicants must have been accepted to a college or university for the fall term.

Scholarships for 2015 were awarded to:

Kolin Huntington

Daniel Jones

Kathleen Metcalf

PIERMONT VILLAGE SCHOOL 2015 EIGHTH GRADE GRADUATES

Cody Burroughs
Alexis Collins
Arianna Counts
Joia Covert
Lara Jones
Skyler Ladd
Elizabeth Pollner
Emma Stelzner

PIERMONT SCHOOL DISTRICT HONOR ROLL 2014-2015

Grade Six

Blake Betz
Ty Newman
Emily Prest
Kimberly Underhill
Morgan Wagstaff

Grade Seven

Makaila Oakes
Gregor Vogel

Grade Eight

Cody Burroughs
Alexis Collins
Arianna Counts
Joia Covert
Lara Jones
Elizabeth Pollner
Emma Stelzner

To be named to the honor roll a student must receive A's and B's in all subject areas, social adjustment and work habits. The above students were named to the honor roll in all three trimesters.

**PIERMONT SCHOOL DISTRICT
STUDENTS TUITIONED TO OTHER DISTRICTS
2014-2015**

Hartford	1
Haverhill Cooperative*	5
Oxbow*	11
Rivendell*	5
St. Johnsbury Academy	2
Lebanon	1
King Street	1
TOTAL TUITION STUDENTS	26

* Have students attending technical school

**PIERMONT VILLAGE SCHOOL
ENROLLMENT REPORT
2014-2015**

October 1, 2014 Enrollment	64
Average Daily Membership for year	61.26
Percentage of Daily Attendance	96.6%

**ENROLLMENT BY GRADES
OCTOBER 1, 2014**

Grade	PK	K	1	2	3	4	5	6	7	8	Total
	2	3	3	13	7	5	9	7	7	8	64

**PIERMONT VILLAGE SCHOOL
TEACHER QUALITY REPORT
2014-2015**

Education Level of Faculty and Administration
(In Full Time Equivalents)

	BA	BA+30	MA
TEACHERS	3.5	1	4.5
ADMINISTRATION	0	0	1

Number of Teachers with Emergency/Provisional Certification - 0
Number of Core Academic Courses Not Taught By Highly Qualified Teachers - 0

PARENTS RIGHT TO KNOW

As a parent, grandparent, aunt, uncle, or legal guardian,
you have the right to know:

1. Who is teaching your child
2. The qualifications and experience of your child's teacher(s)

For information concerning your child's teacher(s),
please contact the Superintendent's Office at:

SAU #23
2975 Dartmouth College Highway
North Haverhill, NH 03774
603-787-2113

A copy of the PVS Title One Report Card is available at the school.

**REPORT OF SCHOOL DISTRICT TREASURER
For The Fiscal Year July 1, 2014 to June 30, 2015**

SUMMARY

Cash on Hand July 1, 2014	\$ 32,117.56
Revenues Received	\$1,938,800.24
School Board Orders Paid	(\$1,929,366.04)
Cash on Hand June 30, 2015	\$ 41,551.76

Frederick Willem Shipman, Treasurer

**PIERMONT SCHOOL DISTRICT
CAPITAL RESERVE AND EXPENDABLE TRUST FUNDS
July 1, 2014 to June 30, 2015**

Fund Name	Beginning Value	Dividends/ Interest	Withdrawals	Deposits	Ending Value
Building CRF	\$30,365.77	\$9.04	\$0.00	\$0.00	\$30,374.81
Building Emergency Repairs ETF	\$31,433.34	\$9.39	\$0.00	\$0.00	\$31,442.73
Special Education Emerg. ETF	\$62,115.17	\$17.90	(\$60,000)	\$0.00	\$ 2,133.07
Technology ETF	\$6,130.17	\$1.78	\$0.00	\$0.00	\$ 6,131.95
Tuition ETF	\$30,067.64	\$8.96	\$0.00	\$0.00	\$30,076.60

**TOWN OF PIERMONT SCHOOL ENRICHMENT FUND
July 1, 2014 to June 30, 2015**

Portfolio Name	Beginning Value	Dividends	Short & Long Term Capital Gains	Withdrawals /deposits	Advisory Fees	Ending Value
Stifel Nicolaus Managed Portfolio	\$118,549.08	\$2,264.05	\$2,946.41	0.00	(\$1,064.65)	\$120,115.97

**TOWN OF PIERMONT SCHOLARSHIP FUND
July 1, 2014 to June 30, 2015**

Deposit 6/24/2014	\$7,000.00
Value 7/1/2014	\$22,574.47
Interest from Money Market	\$2.16
Income from Mutual Funds	\$561.24
Withdrawals	(\$563.26)
Unrealized gain/loss from Mutual Fund	(\$291.23)
Value 6/30/15	\$22,283.38

AUDIT REPORT

The Piermont School District has been audited by the Plodzik & Sanderson Professional Association. Copies of the audit are available for public review at the Superintendent's Office at the James R. Morrill Municipal Building, North Haverhill, NH.

**PIERMONT SCHOOL DISTRICT
SPECIAL EDUCATION PROGRAMS
PREVIOUS TWO FISCAL YEARS PER RSA 32:11-a**

		<u>2013-2014</u>	<u>2014-2015</u>
<u>Special Education Expenses</u>			
1200	Special Programs	188,730	192,445
1430	Summer School	10,538	10,532
2150/2159	Speech and Audiology	30,837	25,692
2162	Physical Therapy	5,184	7,326
2163	Occupational Therapy	7,210	6,065
2722	Special Transportation	4,250	8,410
Total Special Education Expenses		246,749	250,470
 <u>Special Education Revenue</u>			
3110	Special Ed. portion Adequacy funds	39,887	40,325
3230	Catastrophic Aid	0	0
4580	Medicaid	21,300	23,430
Total Special Education Revenue		61,187	63,755
 NET COST TO TAXPAYERS		185,562	186,715

**PIERMONT SCHOOL DISTRICT
BALANCE SHEET**

	Fund 10 GENERAL	Fund 21 FOOD SERVICE	Fund 22 ALL OTHER GRANTS/ SPECIAL REVENUE	Fund 30 CAPITAL PROJECTS	Fund 70 TRUST/ AGENCY
ASSETS					
Current Assets					
CASH	41,651.76				0.00
INVESTMENTS					0.00
ASSESSMENTS RECEIVABLE					
INTERFUND RECEIVABLE					0.00
INTERGOVERNMENTAL RECEIVABLES	15,661.11	745.68	4,118.32		0.00
OTHER RECEIVABLES	4,246.19				0.00
BOND PROCEEDS RECEIVABLE					
INVENTORIES					
PREPAID EXPENSES	1,736.50				0.00
OTHER CURRENT ASSETS					0.00
Total Current Assets	63,295.56	745.68	4,118.32	0.00	0.00
LIABILITY & FUND EQUITY					
Current Liabilities					
INTERFUND PAYABLES	0.00	127.87	4,118.32		0.00
INTERGOVERNMENTAL PAYABLES					0.00
OTHER PAYABLES	54,654.27				0.00
CONTRACTS PAYABLE					
ACCRUED EXPENSES					
PAYROLL DEDUCTIONS	0.00				
DEFERRED REVENUES					
OTHER CURRENT LIABILITIES					0.00
Total Current Liabilities	54,654.27	127.87	4,118.32	0.00	0.00
Fund Equity					
Committed:					
RESERVE FOR CONTINUING APPROPRIATIONS					0.00
RESERVE FOR AMTS VOTED	6,812.61				
RESERVE FOR ENCUMBRANCES (non-lapsing)	0.00				0.00
UNASSIGNED FUND BALANCE RETAINED	0.00				
Assigned:					
RESERVED FOR SPECIAL PURPOSES	328.68	617.81			0.00
RESERVED FOR ENCUMBRANCES	1,500.00				0.00
UNASSIGNED FUND BALANCE	0.00				
Total Fund Equity	8,641.29	617.81	0.00	0.00	0.00
Total Liabilities and Fund Equity	63,295.56	745.68	4,118.32	0.00	0.00

PIERMONT SCHOOL DISTRICT REVENUES

	FY15 Budget	FY16 Revised Budget	FY17 Proposed Budget	+/-
GENERAL FUND				
760 Fund Balance (to reduce taxes)	25,000.0	0.0	0.0	0.0
<u>Revenue From Local Sources</u>				
1111 Local Education Tax	1,171,480.0	1,260,411.0	1,412,509.0	152,098.0
1310 Tuition from Pupil & Parents	0.0	0.0	0.0	0.0
1510 Interest on Investments	0.0	0.0	0.0	0.0
1910 Rentals	0.0	0.0	0.0	0.0
1980 Refund from prior year (P-Card)	225.0	225.0	225.0	0.0
1990 Miscellaneous (E-Rate)	3,091.0	3,366.0	3,400.0	34.0
5251 Transfer from Capital Reserve	0.0	0.0	0.0	0.0
5252 Transfer from Trust funds	10,800.0	0.0	0.0	0.0
	1,185,596.0	1,264,002.0	1,416,134.0	152,132.0
<u>Revenues From State Sources</u>				
3111 State Adequacy Grant	297,977.0	297,977.0	297,977.0	0.0
3112 State Adequacy Tax	250,696.0	250,696.0	209,899.0	(40,797.0)
3210 School Building Aid	1,350.0	0.0	0.0	0.0
3230 Catastrophic Aid	0.0	161,400.0	114,752.0	(46,648.0)
3241 Vocational Tuition	28,188.0	22,406.0	22,406.0	0.0
3242 Vocational Transportation	285.0	285.0	285.0	0.0
	578,496.0	732,764.0	645,319.0	(87,445.0)
<u>Revenues From Federal Sources</u>				
4580 Medicaid	23,430.0	41,300.0	30,500.0	(10,800.0)
4810 Federal Forest Reserve	1,710.0	1,687.0	1,687.0	0.0
	25,140.0	42,987.0	32,187.0	(10,800.0)
TOTAL GENERAL FUND REVENUES:	1,789,232.0	2,039,753.0	2,093,640.0	53,887.0
<u>Grants</u>				
4501 Grants	34,553.0	35,868.0	36,100.0	232.0
<u>Food Services</u>				
1610 Food Services Sales	14,000.0	14,000.0	14,050.0	50.0
1990 Misc. Revenue-special functions	50.0	50.0	50.0	0.0
3260 State Reimbursement	350.0	350.0	350.0	0.0
4560 Federal Reimbursement	13,400.0	10,711.0	10,711.0	0.0
4500 Fresh Fruit & Veg. Grant	0.0	0.0	0.0	0.0
	27,800.0	25,111.0	25,161.0	50.0
TOTAL BUDGET:	1,851,585.0	2,100,732.0	2,154,901.0	54,169.0

THE PROPOSED BUDGET BELOW HAD NOT BEEN ACCEPTED/APPROVED BY THE

SCHOOL BOARD AT THE TIME OF PRINTING

PIERMONT SCHOOL DISTRICT BUDGET SUMMARY

	FY15 BUDGET	FY16 BUDGET	FY17 PROPOSED BUDGET	(+/-)
1100 REGULAR ED.	958,470	997,091	980,407	(16,684)
1200 SPECIAL ED.	192,445	365,138	431,732	66,594
1230 FRENCH POND SCHOOL	0	0	0	0
1231 KING STREET SCHOOL	0	0	11,553	11,553
1290 PRESCHOOL	5,017	5,017	5,017	0
1300 VOCATIONAL	35,844	29,196	7,518	(21,678)
1410 COCURRICULAR	4,353	4,353	4,353	0
1430 SUMMER SCHOOL	10,532	10,532	10,102	(430)
2112 ATTENDANCE	100	100	100	0
2120 GUIDANCE	11,394	11,714	14,613	2,899
2125 STUDENT DATA	1,910	1,910	1,910	0
2130 HEALTH	6,671	12,267	16,950	4,683
2150 SPEECH/LANGUAGE	23,692	23,692	12,792	(10,900)
2159 SUMMER SCHOOL SPEECH/LANG	2,000	2,000	2,000	0
2162 PHYSICAL THERAPY	7,326	7,326	6,075	(1,251)
2163 OCCUPATIONAL THERAPY	6,065	200	4,400	4,200
2190 STUDENT OTHER/ENRICHMENT SVCS	6,800	6,800	7,050	250
2210 IMPROVEMENT OF INST. SERVICES	74,072	85,812	90,880	5,068
2212 CURRICULUM DEVLOPMENT	1,828	1,828	1,828	0
2213 STAFF TRAINING	11,400	11,400	13,597	2,197
2220 TECHNOLOGY SUPERVISION	8,110	12,550	12,550	0
2222 LIBRARY	2,746	2,823	2,851	28
2311 SCHOOL BOARD	8,760	8,766	8,766	0
2312 CLERK	710	712	713	1
2313 TREASURER	847	762	762	0
2314 DISTRICT MEETING	374	380	380	0
2317 AUDIT	7,000	7,000	7,000	0
2318 LEGAL SERVICES	1,500	1,500	1,500	0
2321 SAU ADMINISTRATION SERVICES	90,051	106,973	105,030	(1,943)
2410 PRINCIPAL OFFICE	117,107	116,953	119,654	2,701
2620 OPERATION OF BUILDINGS	112,787	108,153	110,207	2,054
2630 GROUNDS	6,200	6,200	6,200	0
2640 EQUIPMENT	7,287	7,287	7,445	158
2721 REGULAR TRANSPORTATION	49,734	50,629	55,015	4,386
2722 SPECIAL TRANSPORTATION	8,410	0	0	0
2723 VOCATIONAL TRANSPORTATION	500	500	500	0
2725 FIELD TRIP TRANSPORTATION	1,800	1,800	1,800	0
Summary Budget Continued				
2820 DATA COMMUNICATION SERVICES	2,300	2,300	2,300	0
2832 RECRUITMENT ADVERTISING	200	200	200	0

2835	STAFF SERVICES HEALTH	200	200	200	0
2900	OTHER SUPPORT SERVICES	0	0	0	0
4600	BUILDING IMPROVEMENTS	0	0	0	0
5221	TRANSFER TO FOOD SERVICE	1	27,689	27,689	0
5230	TRANSFER TO CAPITAL PROJECTS FUND	0	0	0	0
5252	TRANSFER TO EXPENDABLE TRUST	25,000	0	0	(20,000)
		1,811,543	2,039,753	2,093,640	53,887
GRANTS/OTHER		34,553	35,868	36,100	232
FOOD SERVICES		27,800	25,111	25,161	50
		62,353	60,979	61,261	282
TOTAL:		1,873,896	2,100,732	2,154,901	54,169

ESTIMATED SCHOOL TAX RATE PER \$1,000	FY15	FY16	FY17	+/-
Local Education Tax	12.0	12.9	14.5	97,556.0
State Education Tax	<u>2.6</u>	<u>2.6</u>	<u>2.2</u>	<u>96,038.0</u>
TOTAL SCHOOL TAX RATE	14.6	15.5	16.6	per \$1,000
Change over prior year	0.9	0.9	1.1	

SCHOOL ADMINISTRATIVE UNIT #23 REVENUES

		BUDGET	BUDGET	
		<u>2015 - 2016</u>	<u>2016 - 2017</u>	<u>+/(-)</u>
LOCAL REVENUE OTHER THAN ASSESSMENT				
1320	Tuition - French Pond	184,848	184,848	0
1321	Tuition - King Street School	346,488	346,488	0
1325	Tuition - Summer School	12,900	12,540	(360)
1950	Itinerants - art, music, phys. Ed, tech, guidance	289,196	270,727	(18,469)
1951	Speech/ Language	320,836	327,253	6,417
1952	Physical Therapy	54,840	55,937	1,097
1953	Occupational Therapy	112,368	114,615	2,247
1510	Interest	100	100	0
	Bldg. & Grounds Director	71,975	76,765	4,790
	BMU	24,648	0	(24,648)
	Prior Year Carryover	280	0	(280)
	Use of Fund Balance	<u>0</u>	<u>170,000</u>	<u>170,000</u>
	Total Other Revenue General Fund	1,418,479	1,559,273	140,794
1111	DISTRICT ASSESSMENTS	<u>1,004,134</u>	<u>954,816</u>	<u>(49,318)</u>
	TOTAL GENERAL FUND REVENUES	2,422,613	2,514,089	91,476
	TOTAL PROJECTED REVENUES FUND 22 - GRANTS	<u>250,000</u>	<u>250,000</u>	<u>0</u>
	TOTAL SAU REVENUES INCLUDING GRANTS	<u>2,672,613</u>	<u>2,764,089</u>	<u>91,476</u>

DISTRICT ASSESSMENT SHARES AS DETERMINED BY NH RSA194-C:9

<u>District</u>	<u>2015 - 2016</u>	<u>2016 - 2017</u>	<u>+/(-)</u>
Bath	119,090	115,628	(3,461.78)
Benton	19,581	19,096	(484.68)
Haverhill	657,206	626,646	(30,560.26)
Piermont	114,973	105,030	(9,943.24)
Warren	<u>93,284</u>	<u>88,416</u>	<u>(4,868.04)</u>
TOTAL DISTRICT ASSESSMENTS	1,004,134	954,816	(49,318)

SCHOOL ADMINISTRATIVE UNIT #23 APPROVED BUDGET - SUMMARY

Function	Description	FY16 Budget	FY17 Budget	+/-
1100	REGULAR EDUCATION	\$211,755	\$206,670	(\$5,085)
1230	FRENCH POND PROGRAM	\$272,408	\$275,540	\$3,132
1231	KING STREET SCHOOL	\$257,371	\$278,814	\$21,443
1430	SUMMER SCHOOL FIELD TRIP	\$11,440	\$12,540	\$1,100
1431	SUMMER TUTORING PROGRAM	\$1,460	\$2,613	\$1,153
2120	GUIDANCE	\$52,792	\$65,287	\$12,495
2125	DATA MANAGEMENT	\$28,647	\$49,915	\$21,268
2150	SPEECH/LANGUAGE	\$320,836	\$321,425	\$589
2159	SPEECH SUMMER SCHOOL	\$7,250	\$12,754	\$5,504
2162	PHYSICAL THERAPY	\$54,840	\$34,600	(\$20,240)
2163	OCCUPATIONAL THERAPY	\$112,368	\$113,155	\$787
2212	CURRICULUM DEVELOPMENT	\$0	\$0	\$0
2213	STAFF TRAINING	\$200	\$4,000	\$3,800
2220	TECHNOLOGY SUPERVISION	\$148,582	\$139,045	(\$9,538)
2311	SCHOOL BOARD	\$6,279	\$6,899	\$620
2312	SCHOOL BOARD CLERK	\$977	\$1,163	\$186
2313	DISTRICT TREASURER	\$2,779	\$2,879	\$100
2317	AUDIT	\$6,760	\$7,300	\$540
2318	LEGAL COUNSEL	\$800	\$800	\$0
2321	OFFICE OF THE SUPERINTENDENT	\$577,280	\$572,980	(\$4,300)
2330	SPECIAL PROGRAMS ADMIN.	\$204,219	\$226,260	\$22,041
2334	OTHER ADMINISTRATIVE SERVICES	\$4,972	\$5,515	\$543
2540	SAU WIDE COMMUNITY RELATIONS	\$714	\$1,000	\$286
2620	BUILDINGS	\$107,275	\$131,980	\$24,705
2640	EQUIPMENT	\$9,120	\$5,192	(\$3,928)
2710	TRANSPORTATION MANAGEMENT	\$0	\$50	\$50
2810	RESEARCH, PLANNING, DEVELOPMNT	\$1,000	\$6,500	\$5,500
2820	INFORMATION SERVICES	\$28,040	\$28,264	\$224
2832	RECRUITMENT	\$600	\$800	\$200
2835	STAFF SERVICES	\$150	\$150	\$0
2900	OTHER SUPPORT SERVICES	\$0	\$0	\$0
Totals:		\$2,430,914	\$2,514,089	\$83,175
GRANTS		\$250,000	\$250,000	\$0
Total Budget:		\$2,680,914	\$2,764,089	\$83,175

Town of Piermont

EMERGENCY --- DIAL 911

	Office		
	Phone	Fax	E-mail Address
Board of Selectman	272-9181	272-9182	PiermontBOS@gmail.com
Town Clerk	272-4840	272-9182	piermont.town.clerk@gmail.com
Tax Collector	272-6979	272-9182	piermont.tax.collector@gmail.com
Public Safety (24/7/365)	272-4911	272-9182	
Police Department	272-9351	272-4813	piermont.police@gmail.com
Fire Department	272-9149	272-9149	piermontfire@gmail.com
Fast Squad	272-4911		piermont.fast.squad@gmail.com
Emergency Management	272-4911	272-9182	piermontemd1@gmail.com
Town Treasurer			piermont.treasurer@gmail.com
Welfare Administration	272-9181	272-9182	PiermontBOS@gmail.com
Public Library	272-4967	272-9182	librarian@piermontlibrary.com
Transfer Station/Recycle Center	272-4828		piermont.recycling@gmail.com
Town Garage	272-4807		piermont.highway@gmail.com
Planning Board			piermont.planning.bd@gmail.com
Zoning Board			piermont.zoning.bd@gmail.com
Trustee of Trust Funds			piermont.trustees.com
Conservation Commission			piermont.conservation@gmail.com
Other Important Numbers			
Post Office	272-4897		
Piermont Village School	272-5881		

**Board of Selectmen
Piermont, NH 03779**

**PRSRT. STD
U.S. POSTAGE PAID
PIERMONT, N.H.
03779
PERMIT NO. 2**

**ECRWSS
POSTAL CUSTOMER
PIERMONT, NH 03779**