Town of Piermont New Hampshire





Annual Report of Officers

For The Year Ending December 31, 2019

In Memory Dean Osgood

Dean loved music, public service, and giving back to the community. He sang baritone and directed the choir at Piermont Congregational Church and Bradford Congregational Church.

Dean was on the Piermont School Board 1974-1980 and a Piermont Selectman 1996-2006.

He touched the lives of everyone he encountered, from the very old to the very young.

His humor will be missed by all.

Thanks to his family for allowing him to be part of our town.



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Board of Selectmen 2019 Annual Report

The Board would like to congratulate Rob Elder on achieving the Cohase Chamber of Commerce's Citizen of the Year Award 2019. Many of you know just how much Rob volunteers for the local communities such as blood drives, meals on wheels, mentoring, seeking donations of all kinds and much, much more. Added to all that is his involvement with the Town's Recreation Department, for which he is always looking for ideas, volunteers and participants, Rob would be very happy to hear from you.

The Board also wishes to thank all the other volunteers that we have in the town, for without you, much would not be achieved. Thanks to each and every one of you. Additionally we would like thank the employees and officers who work hard throughout the year to do their duties with the limited resources available. The Board welcomes Mark Fagnant as a part time employee to the Highway Department. We are also very happy to welcome Gail Bachus as Deputy Town Clerk which has enabled the department to extend its hours. Gail worked hard to get qualified at a time when Bernadette was not in the best of health. Thanks go also to former employee Jenn Rugar for helping to cover the area during this time.

Sandi Pierce has joined the town nearly a year ago as the Administrative Assistant and has taken on most of the duties intended for her which she has done very well. Her help and support is very appreciated by the Board. I too, would like to thank my fellow selectmen, Randy Subjeck, Wayne Godfrey and for a time Donny Mitchell, for their valuable time, commitment, dedication, hard work and devotion to the Town. As I enter the final year of my third term it has been my honor and privilege to have served you all for another year.

Currently the Board is still seeking someone who will take on arranging the Memorial Day Observances and we are thankful that Bernie Marvin has continued to do this for us. Piermont is a small town and we are honored that we hold these observances yearly. If you are interested then please let us know. We would also be happy to hear from anyone who would like to arrange community events within the town.

Piermont's Police Chief Gary Hebert has announced his retirement as of September 1, 2020 and the Board would like to thank him for everything he has done for the Town. A petitioned warrant article has been presented to replace the retiring Police Chief with a part-time officer, I remember when we had a public hearing and the Board was being asked for 24/7 coverage 365 days a year. I hope that the voters will consider the advantages and disadvantages of both.

This year's Warrant Articles includes Radarsigns that will help reduce the speed at which vehicles drive through the town, replacement radios and SCBA equipment for the Fire Department and a paving project on Indian Pond Road. The roof of the Fire Department needs to be replaced and it is proposed that funds be used from the Building Improvement ETF to help reduce the Town's expenditure. There is a petitioned warrant article to see if the Town Meeting can be moved back to after the polls close on the

second Tuesday of March, together with a few others too.

The Capital Improvement Program Committee has continued to look at the town buildings and possible ways of going forward. With the help of Vermont Tech, who have provided a number of suggestions and ideas, the committee believes it will have draft drawings later this year and be able to look at costs and how as a town we could finance it. They also obtained alternate quotes for the Fire Department roof.

Respectively submitted, Colin Stubbings, Chairman

Town Personnel and Officers (12/31/2019)

Board of Selectmen Colin Stubbings, Chairman (2022)

Randy Subjeck (2020)

Wayne Godfrey (2020)

Administrative Assistant/Bookkeeper Cassandra (Sandi) Pierce

Animal Control Officer Wayne Godfrey

Cemetery Sexton John Metcalf

Emergency Management Director Bernie Marvin

Fire Chief Bruce Henry

Forest Fire Warden Andy Mauchly

Health Officer Dr. Alex Medlicott

Moderator Joyce Tompkins (2021)

Police Chief Gary Hebert

Police Officer Todd Eck

Road Agent Frank Rodimon (2020)

Supervisors of the Checklist Sandra Rounds (2020)

Arline Cochrane (2024)

George Mertz (2022)

Tax Collector Ceil Stubbings

Deputy Tax Collector Polly Marvin

Town Clerk Bernadette Ratel (2021)

Deputy Town Clerk Gail Bachus

Treasurer Heather Subjeck (2020)

Deputy Treasurer Diane Kircher

Trustee of Trust Funds Abby Metcalf, Chair (2021)

Jean Underhill (2022)

Eileen Belyea (2020)

Library Trustees

Helga Mueller, Chairman (2020) Stephanie Gordon, Secretary (2020)

Nancy Sandell (2022) Karla Strickland (2021)

Polly Marvin (2021)

Joyce Tompkins, Treasurer (2021)

Kristi Medill (2021) Margaret Ladd, Librarian

Jim Meddaugh, Assistant Librarian

Historical Society

Frederick Shipman, President Gary Danielson, Vice President Monique Priestley, Webmaster Carolyn Danielson, Director at Large Joyce Tompkins, Secretary Helga Mueller, Director of Acquisitions Rob Elder, Director at Large

Zoning Board of Adjustments

Steve Daly, Chairman

Helga Mueller

Steve Rounds

Terry Robie, Zoning Administrator

Charles Brown

Abby Metcalf

Heather Subjeck, Alternate

Planning Board

Diane Kircher, Chair

Barbara Fowler

Jared Shipman

Peter Labounty, Alternate

Rebecca Bailey

Ken Strickland

Joseph Gerakos

Colin Stubbings, Ex-Officio

Conservation Commission

Helga Mueller, Chairman

Frank Rodimon

Erric Underhill

Karen Brown

Ernie Hartley

Rachael Brown

Mal Kircher

Capital Improvement Program Committee

Colin Stubbings, BOS Helga Mueller, ZBA, Secretary Peter Labounty, Planning Board Robert Lang, Member at Large Glen Meder, School Board Mal Kircher, Conservation Commission Bernie Marvin, Member at Large

Transfer Station

Wayne Godfrey, Manager

Sewer Department

Plant Operator Sewer Commissioners Travis Daley Board of Selectmen



2019 **WARRANT**

Piermont

The inhabitants of the Town of Piermont in the County of Grafton in the state of New Hampshire qualified to vote in Town affairs are hereby notified that the Annual Town Meeting will be held as follows:

Date: Saturday, March 16, 2019

Time: 10:00 AM

Location: Piermont Village School

Details: Town Meeting

GOVERNING BODY CERTIFICATION

We certify and attest that on or before March 1, 2019, a true and attested copy of this document was posted at the Piermont Village School, the place of meeting and at the Old Church Building, the Town Office and that an original was delivered to the Town Clerk.

Name	Position	Signature
Colin Stubbings	Chairman	
Randy Subjeck	Vice Chairman	
Donald Mitchell	Selectman	



Department of Revenue Administration

WARRANT

Article 01

To Elect Officers

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 Town Moderator for a term of two (2) years; a Trustee of Trust Funds for a term of three (3) years; and two (2) Library Trustees for a term of three (3) years each. See attached

Article 02

E911 Ordinance

Is the Town in favor of the adoption of the E911 Piermont Street Numbering Ordinance as proposed by the Board of Selectmen

Motion: Helga Mueller Second: Jason Bachus

Discussion: Randy Subjeck, Heather Subjeck, ML Gitchel, and Rob Elder spoke on Article. There are guidelines for this change and the physical addresses will change, but the mailing address will not if it's a post office box.

Article passes by voice vote.

Article 03

Operating Budget of the Town

To see if the Town will vote to raise and appropriate the sum of Nine Hundred Sixty-One Thousand Seven Hundred Eighteen dollars (\$961,718) for general municipal operations. This article is RECOMMENDED by the Selectmen 3-0.

Motion: Sandra Rounds Second: Nancy Sandell

Motion to Amend Article 3 as follows:
The Town Clerk's Salary should be reduced from \$14,500.00 to \$7,250 citing lack of hours.
Second: Abby Metcalf
Bernadette spoke on her behalf

Mark Fagnant called the question on Amendment

Amendment failed on voice vote.

Original budget of \$961,718.00 passes on voice vote.

Selectman: Donald Mitchell, 78, George Mertz 7, Peter Labounty 1, Bernie Marvin 4, Mark Robie 1, Steve Daly 1.

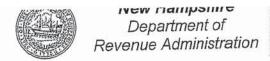
Treasurer: Heather Subjeck 82, Lauren Marsh 1, George Mertz 2, Fred Shipman 1, Diane Kircher 1.

Trustee of Trust Funds: Jean Underhill 89, Terri Mertz 1, Susan Belyea 1.

Library Trustee: Nancy Sandell 88, Terri Mertz 2.

Library Trustee: Karla Strickland 81, Helena Sarion 1, Mal Kircher 1, Jim Meddaugh 1, Doug Coughlin.

Town Moderator: Joyce Tompkins 92



WARRANT

Article 04 Sewer District Budget

To see if the Town will vote to raise and appropriate the sum of Thirty-Two Thousand Seven Hundred Eleven dollars (\$32,711) for the Sewer District to be funded through sewer user fees with no amount to be raised by taxes. (The Selectmen RECOMMEND this article 3-0)

Motion: Jason Bachus Second: Frank Rodimon

No discussion. Article passes by voice vote.

Article 05 Purchase new Police Cruiser

To see if the Town will vote to raise and appropriate the sum of Forty Three Thousand Eight Hundred dollars (\$43,800) for the purchase of a new Police Cruiser and to authorize the issuance of not more than \$43,800 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; 2/3 ballot vote required for passage. (The Selectmen RECOMMEND this article 3-0) If passed, this article will have NO impact on the current year's tax rate.

Motion: Helga Mueller Second: Ernie Hartley

Discussion: Chief Hebert spoke on the condition of

old cruiser.

Steve Daly, Helga Mueller, Bruce Henry and Mark Fagnant also spoke on article. 2/3 vote required. Card vote: 47 Yes and 5 No (30 votes required)

Article passes by card vote

Article 06 Police Training & Equipment ETF

To see if the Town will vote to appropriate the sum of Five Hundred dollars (\$500.00) to be added to the Police Training and Equipment Expendable Trust Fund. Funding from this article will come from Unassigned Fund Balance. (The



Department of Revenue Administration

WARRANT

Selectmen RECOMMEND this article 3-0) If passed, this article will have NO impact on the current year's tax rate.

Motion: Gay Danielson Second: Jason Bachus

Discussion: Funding to come from unassigned

fund balance.

Article passes by voice vote

Article 07 Highway

To raise and appropriate the sum of Thirty-Seven Thousand dollars for the purpose of paving and shouldering the lower section of Mazzilli Drive (The Selectmen DO NOT RECOMMEND this article 2-1) (The tax impact of this warrant article is \$0.37).

Motion: Frank Rodimon Second: Sam Rounds

Discussion: Frank Rodimon called to amend this

article because the wording was wrong. Gary Danielson second amendment.

Article to read shoulder and pave all of Mazzilli

Drive.

Amendment passes by voice vote.

Discussion: Frank Rodimon questioned his own article. Abigail Metcalf, George Mertz, and Mark Fagnant commented on article. Colin: Yes

Don: No Randy: No

Article fails by voice vote.

Article 08 New Pole Barn for Town Equipment

To see if the {Municipality} will vote to raise and appropriate the sum of \$32,500 for the purpose of building a new pole barn to store Town equipment. This special article is a special warrant article per RSA 32:3 VI (d) and RSA 32:7 V. The Selectmen RECOMMEND this article.2-1. (Majority vote required).The tax impact of this warrant article is \$0.33.

Motion: Frank Rodimon

Second: Suzanne Woodard

Discussion: Frank Rodimon spoke about need and dimensions. Tom Cochrane asked if it would



New manipainte Department of Revenue Administration

WARRANT

be on a cement pad (no) Article passes on voice vote

Article 09 Discontinue Class 6 Road

To see if the Town will vote to discontinue the Class VI road known as Ford Road with all rights to revert to the abutters. The Road Agent is in agreement with this. (The Selectmen RECOMMEND this article 3-0) If passed, this article will have NO impact on the current year's tax rate.

Motion: Rebecca Bailey Second: Frank Rodimon

Discussion: Kristi Medill and Chris Jacobs questioned article. Frank answered questions.

Article passes on voice vote.

Article 10 To add to existing Town Equipment CRF

To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (\$5000) to be added to the Town Equipment CRF previously established. (The selectmen recommend this article 3-0) (Majority vote required.) (The tax impact of this warrant article is \$0.05)

Motioned: Steve Daly Second: Frank Rodimon Article passes by voice vote

Article 11 Add to Fire and Emergency Vehicle CRF

To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Town Fire and Emergency Vehicle Capital Reserve Fund (The Selectmen RECOMMEND this article 3-0) (The tax impact of this warrant article is \$0.05)

Motion: Bruce Henry

Second: Gary Danielson

Jason Bachus asked for article to be amended to

\$10,000.00

Second: Mark Fagnant



Department of Revenue Administration

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Discussion: Richard DeMerchant asked who has the authority to spend (Select Board).

Amendment to article passes by voice vote.

Amended Article passes by voice vote

Article 12 Add to Town Revaluation CRF

To see if the Town will vote to raise and appropriate the sum of Six Thousand dollars (\$6,000) to be added to the Town Revaluation Capital Reserve Fund. (The Selectmen RECOMMEND this article 3-0) (The tax impact of this warrant article is \$0.06)

Motion: Sam Rounds Second Susan Belyea No discussion Article passes by voice vote

Article 13 Add to New Building CRF

To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the New Building Capital Reserve Fund (The Selectmen RECOMMEND this article 3-0) (The tax impact of this warrant article is \$0.10)

Motion: Helga Mueller Second: Suzanne Woodward

Discussion: Mark Fagnant asked for balance of fund, (referred to page 54 of Town Report

Article passes by voice vote

Article 14 Add to Transfer Station ETF

To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Town Recycling/Transfer Station Expendable Trust Fund (The Selectmen RECOMMEND this article 3-0) (The tax impact of this warrant article is \$0.05)

Motion: Ernie Hartley Second Suzanne Woodward

Discussion: Jason Bachus and Mark Fagnant had



Department of Revenue Administration

WARRANT

some questions.

Wayne Godfrey stated that a new compactor would be needed in the future and that there has been \$24,636.50 in Revenue.
Gary Danielson called the question Article passes by voice vote

Article 15 Add to Town Bridge ETF

To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to be added to the Town Bridge Expendable Trust Fund (The Selectmen RECOMMEND this article 3-0) (The tax impact of this warrant article is \$0.01)

Motion: Sam Rounds Second: Susan Belyea Article passes by voice vote

Article 16 Non-Profit Donations

To see if the Town will vote to raise and appropriate the sum of thirteen thousand four hundred and fifty eight dollars (\$13,458) for the following charitable organizations (The Selectmen RECOMMEND this article 3-0) (The tax impact of this warrant article is \$0.13)

\$ 400 American Red Cross

\$ 335 Ammonuoosuc Community Health

\$2,000 Bridge House

\$ 500 CASA

\$ 790 The Good Shepherd Ecumencial Food

Pantry

\$3,000 Grafton County Senior Citizens Council

\$ 500 North Country Home Health & Hospice

Agency

\$ 896 Northern Human Services

\$ 587 Public Health Council of the Upper

Valley

\$ 1,200 Tri-County Community Action

\$ 3,250 Visiting Nurse Association & Hospice

\$ 0 Woodsville Area 4th of July

Motion: Carolyn Danielson

Second: Sam Rounds

Motion to amend article to \$11,458.00

Second: Heather Subjeck

Amendment passes by voice vote, amended article



Department of Revenue Administration

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passes by voice vote See attached for adjustments

Article 17 Create an ETF for the Highway Department

To see if the Town will vote to create an Expendable Trust Fund to be known as the Highway Department Expendable Trust Fund, for the purpose of funding emergency or unexpected major repairs to equipment or vehicles, and to appropriate \$4,000 from Unassigned Fund Balance to be added to said fund. Further to name the Board of Selectmen as agents. (The Selectmen RECOMMEND this article 3-0. If passed, this article will have NO impact on the current years' tax rate.

Motion: Frank Rodimon Second: Helga Mueller Article passes by voice vote

Article 18 All other business

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

Frank Rodimon suggested we go back to deliberative session following the ballot session of Town Meeting due to low turnout.

Stephanie Gordon read a Library statement, (attached), Unanimous approval from voters present. Sam Rounds read a statement from The Supervisors of the Checklist regarding access to the Town Office. Randy Subjeck stated it was a security issue. Letter attached.

Bruce Henry asked the meeting to recognized Roy Belyea for his long service as Fire Warden. Abigail Metcalf thanked the meeting for allowing her son Wyatt to help out and earn Community Service

Joyce asked for a moment of silence for those in Piermont we lost this year.

Jason Bachus moved to adjourn, Gary Danielson seconded.

Meeting adjourned at 12:00pm.

Respectfully submitted Bernautte Ratel

Library Statement

Hi. My name is Stephanie Gordon and I am one of the Trustees of the Piermont Public Library. I am going to ask for your help with an interesting problem that the Library is facing.

Here is the background: In 1955 the library received a bequest from the estate of Grace Mattoon. The bequest to the library totaled \$10,0771.80. There were several stipulations. First, the money should be invested. Second, the Library could only spend the income, not the principal. It was a generous amount of money for the time and with careful management it has grown substantially. The principal is now worth a little over \$600,000.

There was a final stipulation, that the income should be used "for the purchase of books, but in no event shall any of said income be used for the purchase of books of fiction". It is this last stipulation that I am going to talk about today.

At the time Mrs. Mattoon left the money to the library the only service the library provided was the lending of books. Now the income from the Mattoon Funds is large enough that we can't use all of it if we only spend it on non-fiction books.

For 2018, the income from the Mattoon Funds was over \$39,000. We have approximately \$17,000 of that left. If we spent all that money on non-fiction books we would have to

throw out all the other books in the library because there would be no room to house anything else.

Today, libraries still lend books but modern libraries provide so much more. We want to provide the Piermont library patrons with all the non-fiction services today's library users want and need, including books, audio books, DVD's, computer and internet access, magazines, online services and more. We also want to be able to offer a comfortable and welcoming space for town and school patrons. And who knows what new technologies might be available to bring non-fiction content to library patrons in the future?

Therefore, the Library Board contacted a lawyer, Quinn Colgan of Lebanon, to explore the possibility of petitioning the Probate Court to expand the use of the interest from the Mattoon bequest to include items beyond non-fiction books. There are no heirs alive to ask about this change. The Board has tried to find people who knew Grace Mattoon to determine what her intentions might have been and could find no one.

We want to adhere to the spirit of Grace Mattoon's wishes. Therefore we will not touch the principle. We will not use the funds for the purchase of fiction. The funds will not be used for salaries.

Since the real beneficiaries of Grace Mattoon's will are the citizens of Piermont, we would like the approval of the

townspeople in order to proceed. It was suggested that we do this by the lawyer, as a first step to petitioning the court.

Our goal is to make a fine library even better and to expand the use of the income from the Mattoon Funds to pay for other non-fiction services besides books. Approving this effort will not affect your taxes.

I would like to ask for a sense of the meeting. If you support our effort to expand using the income from the Mattoon Funds for non-fiction library services in addition to the purchase of books, please say Aye.

Good morning. I am Sam Rounds This is Arline Cochrane and George Mertz. We are your Supervisors of the Checklist. You elected us to ensure that every eligible person in Piermont can exercise his/her right to vote. We are charged, by law, to maintain and secure your voter registration, updated records and voting history. All this information is entered into a database, but the paper records must be secured. Although you taxpayers pay us, we work for the NH Secretary of State. In order to do our jobs, we place records in the safe in the Town Office, which is the legal repository for the abovementioned records. Law 654:13-a passed in September of

2017 governs this.

Until two years ago, we had a key to work in the office whenever it fit our schedules and when there were fewer people in the small office. We have full code access to the safe. Due to circumstances beyond our control, cypher locks were installed on the office doors and we were not given a code. There was no explanation. Our second formal request to be given access to the Town Office so we can do our jobs in a timely fashion and when there are fewer people in a very crowded space was brought up at the Selectboard Work Session Thursday, March 7. Our request was denied and we do not know why. 95% of the time, we can get our work done when the office is open, but there are some times, such as when we meet on a Saturday, when getting into the office after hours to replace or remove records would be very practical, efficient and smart. We have four elections in 2020. There is to be a record purge in 2021. I want to resolve this issue before we face all the work that four elections will entail. Please explain why we cannot be given full access to the office that houses the safe we must use. There are cameras in the office so we can be watched, if that is the concern.

Amend Article 16 to read: to see if the town will vote to raise and appropriate the sum of \$11,458 for the following charitable organizations

- \$ 0 American Red Cross
- \$ 335 Ammonoosuc Community Health
- \$ 400 Bridge House
- \$ 500 CASA
- \$ 790 Good Shepherd Ecumenical Food Pantry
- \$3000 Grafton County Senior Citizens Council
- \$ 500 North Country Home Health
- \$ 896 Northern Human Services
- \$587 Public Health Council of the Upper Valley
- \$1200 Tri County Community Action
- \$ 3250 Visiting Nurse Association and Hospice
- \$ 0 Woodsville Area 4th of July

The difference between your green page and the amendment are: the reductions of \$400 to 0 as the American Red Cross does an excellent job of fundraising to individuals without need for Piermont's help, and reducing Bridge House to \$400 from \$2000 and we have yet to use it, but they are the only Grafton County Shelter. Bridge House was supported by 13 of the County's 39 towns and cities with appropriations fo \$250 to \$2000. Plymouth where it is located donates \$13,000.

We are now fully funding the Public Health Council of the Upper Valley as it has been Helpful and supportive of Piermont's Emergency Management Plan.

The School Assembly was asked which parade they went to and Fairlee-Orford was a moderate majority over Woodsville. It would be good to continue to support our own Memorial Day and summer Community Program.

I would be glad to try and answer any questions about Programs or give copies of their requests as they are not included in this year's town report.



2020 WARRANT

Piermont

The inhabitants of the Town of Piermont in the County of Grafton in the state of New Hampshire qualified to vote in Town affairs are hereby notified that the Annual Town Meeting will be held as follows:

Date: March 14, 2020 Time: 10:00am

Location: Piermont Village School Details: 131 Rt10, Piermont, NH 03779

GOVERNING BODY CERTIFICATION

We certify and attest that on or before February 21, 2020, a true and attested copy of this document was posted at Piermont Village School the place of meeting and at the Town Office and that an original was delivered to Town Clerk.

Name	Position	Signature
Colin Stubbings	Chairman	
Randy Subjeck	Selectman	
Wayne Godfrey	Selectman	
1		



New Hampshire Department of Revenue Administration

2020 WARRANT

Article To Elect Officers

01

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 Road Agent for a term of three (3) years; a Treasurer for a term of one (1) year; a Supervisor of the Checklist for a term of six (6) years; a Trustee of Trust Funds for a term of three (3) years; and two (2) Library Trustees for a term of three (3) years each.

Article Operating Budget of the Town

02

To see if the Town will vote to raise and appropriate the sum of Nine Hundred Fifty-Two, Nine Hundred dollars (\$952,900) for general municipal operations. This article is RECOMMENDED by the Selectmen 2-1.

Article Sewer District Budget

03

To see if the Town will vote to raise and appropriate the sum of Thirty-Two Thousand Eight Hundred Twenty-Five dollars (\$32,825) for the Sewer District to be funded through sewer user fees with no amount to be raised by taxes. (The Selectmen RECOMMEND this article 3-0)

Article Police Training & Equipment ETF

04

To see if the Town will vote to appropriate the sum of One Thousand dollars (\$1000.00) to be added to the Police Training and Equipment Expendable Trust Fund. Nine Hundred dollars (\$900) of this article will come from Unassigned Fund Balance, and One Hundred dollars (\$100) to come from a donation. (The Selectmen RECOMMEND this article 3-0) If passed, this article will have NO impact on the current year's tax rate.

Article To add to existing Town Equipment CRF

05

To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (\$5000) to be added to the Town Equipment CRF previously established. (The selectmen recommend this article 3-0) (Majority vote required.) (The tax impact of this warrant article is \$0.05)

Article Add to Fire and Emergency Vehicle CRF

06

To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Town Fire and Emergency Vehicle Capital Reserve Fund (The Selectmen RECOMMEND this article 3-0) (The tax impact of this warrant article is \$0.10)

Article Add to Town Revaluation CRF

07

To see if the Town will vote to raise and appropriate the sum of Six Thousand dollars (\$6,000) to be added to the Town Revaluation Capital Reserve Fund. (The Selectmen RECOMMEND this article 3-0) (The tax impact of this warrant article is \$0.06)

Article Add to New Building CRF

08

To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the New Building Capital Reserve Fund (The Selectmen RECOMMEND this article 3-0) (The tax impact of this warrant article is \$0.10)



2020 WARRANT

Article Add to Transfer Station ETF

09

To see if the Town will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) to be added to the Town Recycling/Transfer Station Expendable Trust Fund (The Selectmen RECOMMEND this article 3-0) (The tax impact of this warrant article is \$0.03)

Article Add to Town Bridge ETF

10

To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to be added to the Town Bridge Expendable Trust Fund (The Selectmen RECOMMEND this article 3-0) (The tax impact of this warrant article is \$0.01)

Article Non-Profit Donations

11

To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand, One Hundred dollars (\$14,100) for the following charitable organizations (The Selectmen RECOMMEND this article 3-0) (The tax impact of this warrant article is \$.14)

- \$ 400 American Red Cross
- \$ 335 Ammonuoosuc Community Health
- \$2,000 Bridge House
- \$ 500 CASA
- \$ 790 The Good Shepherd Ecumencial Food Pantry
- \$ 3,250 Grafton County Senior Citizens Council
- \$ 500 North Country Home Health & Hospice Agency
- \$ 896 Northern Human Services
- \$ 588 Public Health Council of the Upper Valley
- \$ 1,200 Tri-County Community Action (Energy)
- \$ 3,250 Visiting Nurse Association & Hospice
- \$ 0 Woodsville Area 4th of July
- \$ 391 Tri-County Community Action (Homeless)

Article To pave a section of Indian Pond Rd

12

To see if the Town will vote to raise and appropriate the sum of Seventy-Two Thousand Dollars (\$72,000) for the purpose of paving a section of Indian Pond Road starting at 189 Indian Pond Road, continuing South for approximately 2000 feet. This special article is a special warrant article per RSA 32:3 VI (d) and RSA 32:7 V. The Selectboard recommend this appropriation. (Majority vote required). (The tax impact of this warrant article is \$0.72)

Article To replace Fire Station roof

13

To see if the town will vote to raise and appropriate the sum of Twenty Thousand, Six Hundred Twenty Five (\$20,625) for replacement of the Fire Station roof from shingle to 24 gauge Standing Seam roofing and authorize the withdrawal of Twenty Thousand, Six Hundred Twenty Five Dollars (\$20,625) from the Town Building Improvement Capital Reserve Fund created for that purpose. Selectmen Recommend.

Article To add to existing Highway Department EFT

14

To see if the Town will vote to raise and appropriate the sum of Four Thousand (\$4,000.00) to be added to the Highway Department Expendable Trust Fund previously established. (The Selectmen RECOMMEND this article 3-0) (The tax impact of this warrant article is \$.04).



New HampshireDepartment of Revenue Administration

2020 WARRANT

Article To Purchase Battery Powered Radar Signs

15

To see if the Town will vote to purchase Two (2) Marlin-Controls Radarsign-Titan TC400C- Battery Powered Portable Radarsign w/24" X 21" YOUR SPEED Sign / & Four (4) each - 18A/H Ni-MH Rechargeable Batteries, 2-Heavy Duty Locks w/keys/2-Battery Chargers & 2 Universal Pole Mount Bracket (Go Brackets) at a cost not to exceed Seven Thousand, Nine Hundred and Ninety Dollars (\$7,990), submitted by petition. The Selectman Approve this article 3-0. Tax impact of this article is \$.08.

Article To purchase Fire Department radios

16

To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Seven Hundred Seven dollars (\$16,707) for the purpose of Fire Department Radios. This special article is a special warrant article per RSA 32:3 VI (d) and RSA 32:7 V. The Selectmen recommend this appropriation. (Majority vote required). (The tax impact of this warrant article is \$0.17)

Article To purchase Fire Department Equipment

17

To see if the town will vote to raise and appropriate the sum of Twenty-One Thousand Dollars (\$21,000) for the purpose of purchasing new SCBA (Self Contained Breathing Apparatus) for the Fire Department (Majority vote required) (The tax impact of this warrant article is \$0.21)

Article To Modify Elderly Exemption

18

Shall the town Modify the provisions of RSA 72:39-a for elderly exemption from property tax in the Town of Piermont, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$25,000.00; for a person 75 years of age up to 80 years,\$45,000.00; for a person 80 years of age or older \$55,000.00. To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$30,000.00 or, if married, a combined net income of less than \$45,000.00; and own net assets not in excess of \$70,000.00 excluding the value of the person's residence. (Majority vote required)



New Hampshire Department of Revenue Administration

2020 WARRANT

PETITION WARRANT ARTICLES

Article To mandate parking of police cruiser in garage

19

To see if the Town will vote to mandate that the Town of Piermont police cruiser be parked in the garage attached to the Town Offices while not in use on duty. To be enacted at retirement of the current Chief of Police

Article To replace the position of Chief of Police with a

20

To see if the Town will vote to replace the position of Chief of Police of Piermont, New Hampshire (upon retirement of the current Police Chief) with a part time officer.

Article To assure voter identity.

21

To see if the town will vote to raise and appropriate the sum of eight hundred dollars (\$800.00) for the purpose of assuring Piermont voters that their identities have not been used to illegally request an absentee ballot.

The voters will instruct the Piermont Town Clerk to contact, by certified mail, only those residents who contacted the Town Clerk requesting an absentee ballot for the 2018 local/state/national election AND who requested the absentee ballot be sent to an address listed for that voter on the voter checklist.

The letter, along with a return stamped envelope addressed to the Piermont Town Clerk, will be sent only to the address of record for that Piermont voter as shown in the Piermont checklist and will say:

The Piermont Town Clerk, as instructed by the voters at Town Meeting, requests that you answer two questions which will help the Clerk determine if absentee voter irregularities occurred during the November election.

Specifically,

- 1. "Did you request an absentee ballot?" YES or NO (circle one)
- 2. "Can you confirm the address you requested your absentee ballot be mailed to (given that it was mailed to an address different than that one shown in the Piermont checklist)?"

a.	Street Address
b.	City/Town
c.	State/Country/Zip Code

(Majority vote required) (The tax impact of this warrant article is \$.08)

Article To move Town Meeting

22

To vote by non-partisan ballot to see if the residents are in favor of having Town Meeting on the second Tuesday of March after the polls close as all Town Meetings were prior to the 2017 vote which moved the meeting to Saturday

Article All other business

23

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

2020 Revenue Budget

Account Description	2017 Revenues	2018 Revenues	2019 Revenues	2020 Budget
Property Taxes	3,436,510	2,376,347	2,432,359	2,440,803
Land Use Change Tax	2,800	740	0	1
Resident Taxes	0	0	0	0
Timber Taxes	722	40,291	41,807	8,529
Payment in Lieu of Taxes	6,148	6,278	6,577	6,400
Excavation Taxes	213	380	7	0
Other Taxes	447	0	1,500	0
Interest & Penalties on Delinquent Taxes	21,314	16,024	27,137	10,325
Inventory Penalties	5,722	0	0	1
Motor Vehicle Permit Fees	141,473	142,682	154,976	140,650
Building Permits		75	150	75
Other Licenses, Permits and Fees	2,841	1,811	1,897	1,004
Shared Revenues	0	0	0	0
Meals & Rooms Tax Distribution	40,310	40,172	40,072	40,000
Highway Block Grant	68,458	37,544	38,030	37,000
State & Federal Forest Land Reimburse	0	0	0	0
State Revenue - Other	265,358	3,530	9,192	0
FEMA Reimbursements		48,017	0	0
Income from Departments	28,102	31,552	32,860	24,592
Sale of Town Property	8,582	0	3,219	1
Interest On Investments	0	649	0	0
Other Miscellaneous Revenues	17,724	21,794	71,579	17,280
From General Fund	0	2,103	0	0
From Capital Reserve Funds	25,000	-35,000	0	0
From Trust & Fiduciary Funds	5,300	2	-4,800	0
From Conservation Funds	0	1,365	0	1
Sewer	33,041	37,452	37,519	33,512
	\$4,110,066	\$2,773,808	\$2,894,082	\$2,760,174

Account	Assessed Daniel die	2019	2019	2020
Number	Account Description	Budget	Expenditure	Budget
	4130 Exe	ecutive		
	4.00 EX			
01-4130-011 Sa		7,500	7,217	7,500
01-4130-021 Sa	lary Admin.	45,760	34,712	45,760
	ages - Administrative Support	2,500	0	1,250
01-4130-031 FIG	CA/Medicare	4,267	3,201	4,172
01-4130-032 Pr	oject Coordinator Wages	0	0	0
01-4130-041 Re		0	0	5,125
	tirement - Late Penalties	0	0	0
	fice Supplies & Furniture	2,000	1,774	2,000
01-4130-061 Po		600	409	600
	nual Mailing Permit Fee	300	235	300
	ate & Federal Forms	1	0	1
01-4130-081 Pri	4 N N N N N N N N N N N N N N N N N N N	1,515	1,702	1,300
	gal Fees - Welfare	0	0	0
	wspaper Notices & Ads	1,000	929	2,500
	oks & Periodicals	598	598	700
	aining, Seminars, & Workshop	500	530	500
	leage Reimbursement	750	455	750
	fice Equipment Purchase	2,500	(317)	2,500
01-4130-132 So		1,000	(51)	2,497
	fice Equipment Maintenance	4,000	8,398	10,300
01-4130-151 Pe	20.70.76 i 17.17 i 17.17 i 17.17 i 17.17	250	0	250
01-4130-161 Fir		1	0	1
01-4130-171 Du		1,269	1,221	1,280
01-4130-180 Le		30,000	1,118	20,000
	gal Fees - TC/TX	5,000	144	1,000
	gal Fees - Assessment	30,000	2,765	5,000
	gal Fees - Planning & Zoning	5,000	0	1,000
	gal Fees - Welfare	300	0	300
	gal Fees - Public Safety	100	0	100
	gal Fees - Highway	100	0	100
	gal Fees - Waste	1	0	1
01-4130-191 P.0		300	152	320
	spatch & Alarm Monitoring	25,709	24,753	29,613
	operty & Liability Insurance	13,889	13,367	14,570
	employment Compensation	500	500	500
	orkmen's Comp. Insurance	8,457	7,908	8,457
	nployee Health Insurance	10,296	8,585	9,865
	ckground Checks afton County Registry Fees	50	25	50
01-4130-261 Gr		50	19	50
01-4130-271 On		1	0 15	1
01-4130-301 To				1
01-4130-900 Co		500	473	500
01-4130-900 00	nungency	1	0	1
	TOTAL Executive	206,566	120,837	180,715

Account Number	Account Description	2019 Budget	2019 Expenditure	2020 Budget
	4140 Town	Clerk		
01-4140-011 Sala	ary Town Clerk	14,500	14,750	14,50
01-4140-021 Sala	ary Deputy Town Clerk	7,000	4,188	7,00
01-4140-022 Ass	istant Town Clerk	500	644	
01-4140-031 FIC	A/Medicare	1,760	1,407	1,95
01-4140-041 Reti	rement	1	0	
01-4140-051 Office	ce Supplies	500	318	50
01-4140-061 Pos	tage	175	83	17
01-4140-071 Gov	rernment Forms	1	0	
01-4140-081 Was	ges & Election Day	1,000	1,851	4,10
01-4140-091 Nev	vspaper Notices & Ads	200	316	50
01-4140-101 Boo	ks & Periodicals	0	0	
01-4140-111 Trai	ning, Seminars, & Workshop	200	652	10
	age Reimbursement	150	179	15
01-4140-131 Con	nps, Printers, Copiers, Fax	100	0	10
01-4140-141 Con	nputer Software	3,000	2,921	3,01
01-4140-151 Vita	I Records	250	282	50
01-4140-161 MA	Fees	100	32	10
01-4140-171 Due	s	50	175	17
01-4140-180 Leg	al Fees	0	0	
01-4140-181 Dog	Tags & Licenses	200	119	20
01-4140-182 Ret	urned Check Fees	. 1	0	
01-4140-191 Prin	ting	0	0	
01-4140-201 Red	ords Preservation	1,500	(10)	2,00
01-4140-211 Con	nputer & Software for MA	0	0	
01-4140-221 Oth	er State Fees	64	0	7
01-4140-241 Emp	oloyee Health Insurance	1	0	
	kground Check Fees	25	50	2
01-4140-261 Elec		200	108	50
	or Vehicle Refunds	0	0	S77
	TOTAL Town Clerk	31,478	28,064	35,67

Account Number	Account Description	2019 Budget	2019 Expenditure	2020 Budget
	4150 Tax Collector	& Financials		
01-4150-005 Sala	ary Treasurer	7,904	10,312	9,88
01-4150-006 Sala	ary Deputy Treasurer	550	255	55
01-4150-007 Sala	ary Town Bookkeeper	0	0	
01-4150-008 Sala	ary Trustee of Trust Funds	440	400	44
01-4150-011 Sala	ary Tax Collector	8,500	8,097	8,50
01-4150-021 Sala	ary Deputy Tax Collector	1,500	1,500	1,50
01-4150-031 FIC	A/Medicare	1,446	1,515	1,59
01-4150-041 Ret	irement	0	0	
01-4150-051 Office	ce Supplies	2,000	1,062	2,00
01-4150-061 Pos	tage	1,500	843	1,50
01-4150-071 Gov	vernment Forms	1	187	
01-4150-091 Nev	vspaper Notices & Ads	100	0	10
01-4150-101 Boo	oks & Periodicals	1	0	
01-4150-111 Trai	ining, Seminars, & Workshop	400	0	40
01-4150-121 Mile	eage Reimbursement	200	0	20
01-4150-131 Con	nps, Printers, Copiers, Fax	1,000	1,155	1,00
01-4150-141 Con	nputer Software	1,768	2,152	1,81
01-4150-151 Aud	litor Fees	17,500	19,376	15,50
01-4150-152 Acc	ountant Fees	1	630	
01-4150-161 BMS	SI License Fees	1,947	0	1,94
01-4150-171 Due	es	105	90	10
01-4150-180 Leg	al Fees	0	0	
01-4150-181 Ban	k Fees & SD Box Rent	300	105	30
01-4150-182 Ret	urned Check Fees	50	0	5
01-4150-191 Prin	nting	1	0	
01-4150-201 Tax	Liens	1,000	613	1,00
01-4150-211 Dee	ed Research	500	(300)	50
01-4150-221 Gra	fton County Recording Fees	200	95	20
	ployee Health Insurance	0	0	
01-4150-291 Pro		1	7,000	
7	TOTAL Tax Collector & Financials	48,915	55,087	49,08

Account		2019	2019	2020
Number Ac	count Description	Budget	Expenditure	Budget
	4152 Assess	sing		
		•	_	_
01-4152-011 Salary		0	0	0
01-4152-031 FICA/Medica 01-4152-041 Retirement	ire	0	0	0
01-4152-041 Retirement 01-4152-051 Office Suppli	ins	50	206	50
01-4152-061 Postage	C 3	400	228	400
01-4152-071 Government	Forms	0	0	0
01-4152-081 Assessor Cy		7,500	2,475	7,500
01-4152-082 Assessor Pic		6,900	9,650	6,900
01-4152-091 Newspaper I		100	0,000	100
01-4152-101 Books & Per		0	ő	0
01-4152-111 Training, Ser		200	ő	200
01-4152-121 Mileage Rein		200	ō	200
01-4152-131 Comps, Print		0	0	0
01-4152-141 Computer Sc		2,531	2,531	2,590
01-4152-151 Property Maj		1,580	1,580	1,580
01-4152-161 Manatron Lic		0	0	0
01-4152-171 Dues		20	20	20
01-4152-180 Legal Fees		0	0	0
01-4152-181 General Ass	essor Insp. Work	5,500	0	1,500
01-4152-191 Printing	:if	0	0	0
01-4152-211 Property Tra	nsfer Record Subsc	0	0	0
01-4152-221 Grafton Coul		150	26	150
	TOTAL Assessing	25,131	16,716	21,190
	4191 Planning &	Zoning		
01 4101 011 Zanina Admi	nietrotor	1 000	1.000	1 100
01-4191-011 Zoning Admi		1,000	1,000	1,100
01-4191-021 Recording Science 01-4191-031 FICA/Medica		1,000 153	1,000	1,100 168
01-4191-051 FICAVMedica	ire	75	153 94	
01-4191-061 Postage		50	T(1)	200
01-4191-091 Newspaper I	Notices & Ade	400	72 293	100 300
01-4191-101 Books & Per		150		
01-4191-101 Books & Per 01-4191-111 Training, Ser		150	69 0	150 150
01-4191-111 Mileage Reir		50	0	50
01-4191-151 Maps	iibuisement	0	0	0
01-4191-171 Dues UVLSF	RPC	1,085	1,085	1,099
01-4191-180 Legal Fees		0	0	0,099
01-4191-191 Printing		50	0	50
01-4191-221 Grafton Cou	nty Recording Fees	100	26	100
T	OTAL Planning & Zoning	4,263	3,792	4,567

Account Number	Account Description	2019 Budget	2019 Expenditure	2020 Budget
	4194 Buildings &	Grounds		
01-4194-011 Sa	ılary	1,050	652	1,05
01-4194-021 Sa	lary	2,000	1,229	2,00
01-4194-031 FIG	CA/Medicare	233	147	23
01-4194-051 Of	fice Supplies	1	0	
01-4194-061 Po	stage	0	0	
01-4194-071 He	eating Oil	3,500	1,699	3,50
01-4194-072 Pro	opane	6,750	6,591	7,25
01-4194-081 Se		2,350	3,079	2,35
01-4194-091 Ne	ewspaper Notices & Ads	100	0	10
01-4194-101 Bo	ooks & Periodicals	0	0	
01-4194-111 Tra	aining, Seminars, & Workshop	0	0	
01-4194-121 Mil	leage Reimbursement	0	0	
01-4194-131 Po	ort-A-Potty Rental	3,000	3,062	3,00
01-4194-141 Bu	ilding Repair & Upgrades	18,000	4,636	15,00
01-4194-142 Gr	ounds Repair & Upgrades	1,500	174	1,50
01-4194-143 Pie	ermont Veterans Memorial Garden	1,150	1,308	1,2
01-4194-144 Ev	idence Room Upgrade - Police	0	0	
01-4194-151 Mo	owing & Grounds (Non-Payroll)	2,500	2,476	2,50
01-4194-161 Pa	rking Lots	0	0	
01-4194-171 Du	ies	0	0	
01-4194-180 Le	gal Fees	0	0	
01-4194-181 Su	ipplies	500	277	50
01-4194-191 Sig	gnage	500	0	
01-4194-201 Te	lephone Service	6,000	6,314	6,40
01-4194-211 Int	ernet Service	4,250	4,174	4,2
01-4194-221 Ele	ectrical Service	8,200	7,629	8,20
01-4194-231 Ja	nitorial Service	150	328	15
01-4194-261 Ho	olding Tank Pumping	0	0	
01-4194-271 Ma	achine Hire	1	0	
01-4194-281 Fe	ncing at TS-Rc	0	0	
01-4194-291 Mc	onument Relocation	0	0	
01-4194-301 St	orage	0	0	
	TOTAL Buildings & Grounds	61,735	43,774	59,2

Account Number	Account Description	2019 Budget	2019 Expenditure	2020 Budget
	4195 Cemete	eries		
01-4195-011	Salary Sexton	850	850	850
01-4195-021	Salary Other	0	0	0
01-4195-031	FICA/Medicare	65	65	65
01-4195-071	37. (C. 197. 197. 197. 197. 197. 197. 197. 197	1,950	2,164	2,100
	Burial Charges	300	1,525	300
	Newspaper Notices & Ads	0	0	0
	Books & Periodicals	0	0	0
	Training, Seminars, & Workshop	0	0	0
	Mileage Reimbursement	0	0	0
	Cemetary Expansion	0	0	0
	Corner Stones & Markers	950	1,171	650
	Maintenance of Grounds (Non-Payroll)	4,000	4,276	4,160
	Fences & Stone Walls	1,000	425	1,000
01-4195-180		0	0	0
	Annual Maintenance Contract	13,185	13,185	13,932
	Employee Health Insurance	0	0	0
	Grafton County Recording Fees	0	0	0
01-4195-271	Machine Hire	0	0	0
	TOTAL Cemeteries	22,300	23,660	23,057
	4199 Donati	ions		
01-4199-171	Annual Fees & Dues	0	0	0
01-4199-900	Donations to Non-Profit	11,458	11,458	ő
	TOTAL Donations	11,458	11,458	0

Account Number	Account Description	2019 Budget	2019 Expenditure	2020 Budget
	4210 Pc	olice		
01-4210-011 Sal	ary Chief	60,000	62,710	60,00
01-4210-021 Sal	ary Officers	9,000	4,961	11,00
	ary Special Detail	1	0	
01-4210-026 Sal		1	0	
01-4210-031 FIC		1,559	1,373	1,71
01-4210-041 Re	tirement	19,200	18,323	17,05
01-4210-051 Off	ice Supplies	500	469	50
01-4210-061 Pos	• •	60	36	6
01-4210-071 Sta		0	0	
01-4210-081 Pro	secutor	2,000	2,000	2,00
	wspaper Notices & Ads	1	0	
	oks & Periodicals	100	0	10
01-4210-111 Tra		500	0	50
	eage Reimbursement	1	70	
	mps, Printers, Copiers, Fax	700	0	70
01-4210-141 Co		36	36	
	iser Maintenance & Repairs	2,000	2,852	2,00
01-4210-161 Ga		4,000	2,239	4,00
01-4210-171 Du	es	150	150	15
01-4210-180 Leg		1	0	
01-4210-181 Un		500	125	75
01-4210-191 Ge		1,400	176	75
01-4210-201 Eq		800	969	80
01-4210-211 Fire	20 1 St.	800	0	80
01-4210-221 Ta		929	744	92
01-4210-231 Wi	tness Fees	0	0	
	ployee Health Insurance	2,000	2,025	2,00
	dio, Pager, & Cell Services	800	807	80
01-4210-261 Ra	11 전체 (M. 15 전) (1) (M. 뉴) (2) (H. 뉴) (2) (H. H. H	90	60	9
	mmunity Programs	1	0	
01-4210-291 Co	맛있다. 항공명 B.H.B.M.H	0	85	
01-4210-301 Tri		805	805	80
01-4210-311 Me		0	0	
01-4210-312 Ala		336	336	33
01-4210-401 IPF		0	0	
	TOTAL Police	108,271	101,350	107,84

Account Number	Account Description	2019 Budget	2019 Expenditure	2020 Budget
	4212 Animal C	ontrol		
01-4212-011 Sa	lary	450	120	59
01-4212-031 FICA/Medicare		34	44	4
01-4212-051 Supplies		50	0	
01-4212-061 Postage		10	0	
01-4212-081 Fees for Calls		0	475	
01-4212-082 Background Checks		0	25	
01-4212-091 Newspaper Notices & Ads		0	0	5
01-4212-101 Books & Periodicals		0	0	
01-4212-111 Tra	aining	0	0	
01-4212-121 Mil	eage Reimbursement	150	61	20
01-4212-131 Bo	arding & Vet Fees	600	577	90
01-4212-171 Du	es	0	40	5
01-4212-180 Leg	gal Fees	0	0	
01-4212-181 Un	iforms	0	0	
01-4212-191 Gear-Personal		0	0	
01-4212-201 Fire	earms & Ammunitions	0	0	
01-4212-221 Eq	uipment (Non-Personal)	0	77	
01-4212-251 Radios, pagers and cell phone		150	213	15
01- 4 212-281 Co	ntingency	0	0	
	TOTAL Animal Control	1,444	1,633	1,99

Account Number Account Description	2019 Budget	2019 Expenditure	2020 Budget			
4215 Ambulance						
01-4215-181 Contracted Ambulance Service	37,543	37,593	38,260			
TOTAL Ambulance	37,543	37,593	38,260			
4220 Fi	re					
01-4220-011 Salary Chief	3,500	3,500	3,500			
01-4220-012 Deputy Fire Chief Stipend	1,500	1,500	1,500			
01-4220-013 Stipend - Officers	4,000	4,000	2,000			
01-4220-021 Salary Firefighters	9,000	10,300	9,000			
01-4220-031 FICA/Medicare	1,378	994	1,224			
01-4220-040 Forestry Reimbursement Fire	1,200	0	1,200			
01-4220-041 Retirement	0	0	0			
01-4220-051 Office Supplies	50	54	50			
01-4220-061 Postage	10	0	10			
01-4220-071 State & Federal Forms	0	0	0			
01-4220-081 Medical Supplies	0	0	0			
01-4220-091 Newspaper Notices & Ads	0	0	0			
01-4220-101 Books & Periodicals	100	0	100			
01-4220-111 Training	3,000	550	750			
01-4220-121 Mileage Reimbursement	750	0	750			
01-4220-131 Comps, Printers, Copiers, Fax	250	0	250			
01-4220-141 Computer Software	0	0	0			
01-4220-151 Truck Repairs & Upgrades	3,000	2,973	3,000			
01-4220-161 Batteries	100	730	100			
01-4220-171 Dues & Mutual Aid	425	759	425			
01-4220-180 Legal Fees	0	0	0			
01-4220-181 Uniforms	0	0	0			
01-4220-182 Firefighter Gear	5,000	4,318	5,000			
01-4220-183 SCBA	0	0	0			
01-4220-191 Equipment Repairs & Testing	1,500	2,303	1,500			
01-4220-201 Firefighting Supplies	400	537	400			
01-4220-202 Forestry/Woodland Fire Gear	1	0	1			
01-4220-211 Supplies & Gasoline	800	631	1,000			
01-4220-221 Radios, Pagers, & Repairs	3,600	2,911	3,600			
01-4220-231 Forestry Burn Permits	100	69	100			
01-4220-241 Employee Health Insurance	0	0	0			
01-4220-242 Background Records Check	150	ō	150			
01-4220-251 Fire Ponds	2,500	2,500	2,500			
01-4220-261 Accident & Health Insurance	5,300	4,802	4,802			
01-4220-271 State Inspections & Fees	150	0	150			
01-4220-281 Contingency	1	ő	100			
01-4220-291 Pump Testing	500	ő	500			
01-4220-301 Hose Replacement	500	0	500			

Account	2019	2019	2020
Number Account Description	Budget	Expenditure	Budget
4225 Fa	ast Squad		
01-4225-061 Postage	1	0	1
01-4225-071 Medical Supplies	1,500	353	600
01-4225-072 Oxygen	150	64	200
01-4225-081 Other Supplies	50	55	0
01-4225-091 Newspaper Notices & Ads	0	0	0
01-4225-101 Books & Periodicals	1	0	0
01-4225-111 Training	600	0	1,300
01-4225-121 Mileage Reimbursement	100	0	300
01-4225-171 Dues	0	0	0
01-4225-180 Legal Fees	0	0	0
01-4225-191 Equipment Repairs & Testing	100	78	0
01-4225-221 Radios, Pagers, & Repairs	200	245	600
01-4225-241 Employee Health Insurance	0	0	0
TOTAL FAST Squ	ad 2,702	794	3,001
Legal			
01-4240-180 Legal Fe	es 0	0	0
			Ü
TOTAL Leg	gal 0	0	0
4290 Emerger	ncy 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	344	306
01-4290-051 Office Supplies	300	315	300
01-4290-061 Postage	150	7	150
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	200	0	200
01-4290-151 E-911 Program	2,000	1,653	1,500
01-4290-161 Mileage Reimbursement	600	0	600
01-4290-180 Legal Fees	1	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
01-4290-310 Emergency Operations Plan	0	0	0
01-4290-311 Emergency Operation Center	100	0	100
TOTAL Emergency Manageme	ent 8,209	6,320	7,709

 Account Number Account Description	2019 Budget	2019 Expenditure	2020 Budget
4312 Highway, B	ridges, Street Ligh	its	
01-4312-011 Salary Road Agent	59,000	63,127	63,000
01-4312-021 Salary Road Crew	25,000	15,145	29,120
01-4312-031 FICA/Medicare	6,429	5,960	7,050
01-4312-041 Retirement	0	0	6,273
01-4312-051 Office Supplies & Equipment	200	144	200
01-4312-061 Postage	50	0	20
01-4312-071 State & Federal Permits	120	95	120
01-4312-081 Drug Testing	0	0	0
01-4312-091 Newspaper Notices & Ads	50	0	50
01-4312-101 Books & Periodicals	0	0	0
01-4312-111 Training, Seminars, & Workshop	250	0	250
01-4312-121 Mileage Reimbursement	400	130	400
01-4312-125 Contracted Services	1,250	60	1,250
01-4312-131 Road Projects	0	0	0
01-4312-132 Indian Pond Road Project	0	0	0
01-4312-133 Indian Pond Culvert Project	0	0	0
01-4312-134 Lily Pond Paving Project	0	0	0
01-4312-135 Church Street Paving Project	0	0	0
01-4312-141 Bridge Projects	0	0	0
01-4312-142 Rodimon Bridge Project	0	0	0
01-4312-143 IPR Bridge Project	0	0	0
01-4312-151 Supplies	1,000	835	1,100
01-4312-152 Uniforms	2,080	1,872	2,184
01-4312-153 Personal Safety Equipment	450	227	450
01-4312-154 Equipment Safety Equipment	200	681	300
01-4312-161 Signs, Posts, & Delineators	1,000	479	1,000
01-4312-171 Dues	25	25	25
01-4312-180 Legal Fees	0	0	0
01-4312-181 Engineering Services	1	0	1
01-4312-190 Small Equipment Purchase	1	0	1
01-4312-191 Equipment Repair & Maintenance	8,000	7,666	5,000
01-4312-192 Large Equipment Purchases	1	0	1
01-4312-193 Cutting Edges	800	519	1,200
01-4312-194 Oil, Filters & Parts	2,500	1,206	2,500
01-4312-195 Tires	1,500	2,628	3,800
01-4312-196 Repair Parts	5,000	1,453	4,500
01-4312-201 Radios	400	474	500
01-4312-210 Dust Control & Stabilzation	4,000	0	4,000
01-4312-211 Salt	11,000	15,003	11,000
01-4312-221 Sand	8,000	8,079	8,000
01-4312-231 Loam	0	0	0
01-4312-241 Employee Health Insurance	14,000	8,476	10,000
01-4312-251 Gravel	1	266	750
01-4312-261 Ledge Products	13,500	12,998	13,000
01-4312-271 Diesel Fuel & Gasoline	13,500	8,721	12,000
01-4312-281 Paving & Cold Patch	2,000	554	6,000
01-4312-291 Concrete	1,000	0	1,000
01-4312-301 Culverts & Pipe	3,000	2,371	3,000

Account Number	Account Description	2019 Budget	2019 Expenditure	2020 Budget
01-4312-311 Guard Ra	ails	1	0	
01-4312-321 Tools		600	501	75
01-4312-331 Bridge Co	oncrete Treatment	300	0	30
01-4312-341 Rental: B	ackhoe/Loader-Summer	0	0	
01-4312-342 Rental: B	ackhoe/Loader-Winter	0	0	
01-4312-351 Rental: E	xcavator	5,000	5,000	5,00
01-4312-361 Rental: D	ozer	0	0	
01-4312-371 Chipper		1	0	
01-4312-381 Rental: T	ruck 6 Wheel	0	0	
01-4312-382 Rental: 6	Wheel w/ Plow & Sand	0	0	
01-4312-383 Rental: 3	/4 Ton Truck w/Plow	0	0	
01-4312-384 Rental: 3	/4 Ton Truck	0	0	
01-4312-385 Rental: 1	0 Wheel Truck	2,500	1,700	2,50
01-4312-391 Rental: R	Roller/Compactor	1,000	0	1,50
01-4312-401 Rental: N	Nower	5,000	5,700	5,30
01-4312-411 Rental: C	Compactor	0	0	
01-4312-421 Rental: C	ore Hill Excavating	0	0	
01-4312-431 Rental: C	Other	0	0	
01-4312-441 Rental: E	quipment	500	225	50
01-4312-451 Street Lig		1,600	974	1,60
01-4312-461 Continge		1	25	3.0-0
TOTAL Hi	ighway, Bridges, Street Lights	202,211	173,316	216,49

Account Number	Account Description	2019 Budget	2019 Expenditure	2020 Budget
	4324 Transfer Station	a & Recycling	g	
01-4324-011 Sa	alary Manager	7,200	7,741	6,30
01-4324-021 Sa	alary Assistants	12,200	8,166	9,50
01-4324-031 FI	CA/Medicare	1,485	1,140	1,20
01-4324-041 Re	etirement	0	0	
01-4324-051 Of	fice Supplies	75	130	12
01-4324-055 Ot		15	0	
01-4324-061 Pd	ostage	10	8	1
01-4324-071 Gd	overnment Forms	0	0	
01-4324-081 Dr		0	0	
	ackground Check Fees	25	0	
	ewspaper Notices & Ads	45	0	13
	ooks & Periodicals	0	0	
	aining, Seminars, & Workshop	550	200	55
	leage Reimbursement	175	(97)	25
	omps, Printer, Copiers, Fax	1	°°	
	omputer Software	1	0	
	ools & Equipment	150	175	15
	ay-To-Throw Bags	220	160	2
01-4324-163 Re		225	233	22
	ng Sales - Selling Fees	1,300	794	1,05
01-4324-171 Du	(##X 1000 10 M) - 10 MA - 1 (## 1 10 M) M / 1 (#	125	100	10
01-4324-180 Le		0	0	
	urn & Mowing Fuel	1	0	
	quipment Repair & Maintenance	650	255	60
01-4324-192 Cd		3,500	3,112	0.
	ash Hauling & Tipping Fees	12,797	10,025	12,05
01-4324-211 Re		11,017	12,319	10,00
	auling and Rental	1	0	10,00
	andfill Maint. & Well Moniter	9,815	11,952	8,8
01-4324-231 Ti		400	259	4
	nployee Health Insurance	0	0	-
01-4324-251 Ha		1,000	1,107	1,70
	te Maintenance (Non-Payroll)	400	368	40
01-4324-271 Ma		0	0	-
01-4324-271 No		1	0	
01-4324-272 Ur		125	85	12
	ectronic Recycling	0	0	80
T(OTAL Transfer Station & Recycling	63.509	58,232	54,75

Account		2019	2019	2020
Number	Account Description	Budget	Expenditure	Budget
The transfer of the transfer o	AHOS COLORS CHICKES CHISHO SHI SISSAN (# 1765) VAHA	escourer - E ntage		Margari a (margaria
	4441 Wel	fare		
01-4441-051	Office Supplies	0	0	0
01-4441-061 F		1	0	1
	Newspaper Notices & Ads	0	0	0
	Books & Periodicals	0	0	0
	raining, Seminars, & Workshop	_1	0	. 1
	Mileage Reimbursement	150	0	100
	Direct Applicant Assistance	0	0	0
	ntergovernmental Payments	0	0	0
	/ender Payments	4,000	0	2,500
01-4441-171		35	0	35
01-4441-180 L		0	0	0
01-4441-221 (Grafton County Recording Fees	1	0	1
	TOTAL Welfare	4,188	0	2,638
	4520 Parks & F	Recreation		
01-4520-011 5	Salary	600	666	650
	Recreation Coordinator	1	0	1
01-4520-031 F	FICA/Medicare	46	51	50
01-4520-051	Office Supplies	0	0	0
01-4520-061 F	Postage	0	0	0
01-4520-071	Sports Equipment & Repairs	400	0	400
01-4520-081 A	Awards & Trophies	1	0	1
01-4520-091 N	Newspaper Notices & Ads	1	0	1
01-4520-101 E	Books & Periodicals	0	0	0
01-4520-111 7	raining, Seminars, & Workshop	0	0	0
01-4520-121 N	Mileage Reimbursement	0	0	0
	Orford Swim Program	2,000	1,500	2,500
	Bean Brook Swimming Pond	1,500	1,891	1,750
	Medical Supplies	0	0	0
	Orford Beach - Indian Pond	1,000	1,500	1,500
01-4520-171		0	0	0
01-4520-180 L		0	0	0
	Mowing & Grounds (Non-Payroll)	3,500	3,510	3,500
	Baseball Diamond Maintenance	1,000	917	1,100
	Softball Program	300	0	300
	Baseball Program	300	833	300
	Community Activities	750	859	750
01-4520-271 N		1	200	1
01-4520-281 7		1	0	1
01-4520-801	biolage Sileu	- 1	0	1
	TOTAL Parks & Recreation	11,402	11,927	12,806

Account Number Account Description	2019 Budget	2019 Expenditure	2020 Budget				
4550 L	4550 Library						
01-4550-010 All Library	32,500	32,500	33,000				
TOTAL Library	32,500	32,500	33,000				
4583 Pa	atriotic						
01-4583-051 Office Supplies	0	0	0				
01-4583-071 Supplies	75	0	75				
01-4583-081 Flags	1 0	0	1				
01-4583-091 Newspaper Notices & Ads 01-4583-131 Memorial Day	750	582	750				
01-4583-132 Tree Lighting - Town Common	0	0	0				
01-4583-171 Dues	0	0	0				
01-4583-180 Legal Fees	0	0	0				
TOTAL Patriotic	826	582	826				
4589 Con	nmunity						
01-4589-100 Community Day	0	0	0				
01-4589-132 Tree Lighting - Common Fund	0	0	0				
01-4589-200 Friends of the 250th	1	2,026	1				
TOTAL Community	1	2,026	1				
4611 Cons	servation						
01-4611-017 Equipment	0	0	0				
01-4611-051 Office Supplies	40	0	40				
01-4611-061 Postage	20	0	20				
01-4611-071 Equipment & Repairs	50 50	2	50				
01-4611-091 Newspaper Notices & Ads 01-4611-101 Books & Periodicals	50	0	50 50				
01-4611-111 Training, Seminars, & Workshop	50	0	50				
01-4611-121 Mileage Reimbursement	0	Ō	0				
01-4611-131 Lake Water Testing	820	710	820				
01-4611-141 Special Projects	100	0	100				
01-4611-151 NH Lake Host Program	300	300	300				
01-4611-161 Open Trails Day 01-4611-171 Dues	50 225	0 225	50 225				
01-4611-171 Dues 01-4611-180 Legal Fees	0	0	0				
TOTAL Conservation	1,755	1,237	1,755				

Account Number	Account Description	2019 Budget	2019 Expenditure	2020 Budget
		2007		
	4711 Debt Service	e - Town		
	ncipal on Long Term Debt	0	0	10,859
	ncipal - Highway Truck	17,700	17,699	36,481
	erest on Long Term Debt	1,369	1,827	6,179
	erest On BRB Loan	0	0	0
	nin Fees - New Hwy Truck	0	0	0
01-4711-210 Inte	erest on Tax Anticipation	700	0	700
	TOTAL Debt Service	19,769	19,526	54,219
	4901 Capital O	utlay		
01-4901-010 Lan	d	0	0	0
01-4901-020 Maje	or Machinery & Vehicles	62,035	61,450	0
01-4901-030 Buil		0	0	0
01-4901-131 High		0	0	0
01-4901-132 High		0	2,235	0
01-4901-133 High		32,500	30,085	0
	TOTAL Capital Outlay	94,535	93,770	0
Capital Reserves				
01-4915-110	Town Building Improvement CRF	0	0	0
01-4915-120	Town Equpment CRF	5,000	5,000	5,000
01-4915-130	Town Fire and Emer Veh CRF	10,000	10,000	10,000
01-4915-140	Town Reval CRF	6,000	6,000	6,000
01-4915-150	Town Bridge CRF	0	0	0
01-4915-160	Town Land CRF	0	0	Ō
01-4915-170	Town New Building CRF	10,000	10,000	10,000
	TOTAL Capital Reserves	31000	31,000	31,000

Account	The state of the s	2019	2019	2020
Number	Account Description	Budget	Expenditure	Budget
ETF				
01-4916-110	Town Bedford Lot EFT	0	0	0
01-4916-120	Town Recycling Trans EFT	5,000	5,000	2,500
01-4916-130	Town REC EFT	0,000	0,000	2,300
01-4916-131	Town Rec Facil EFT	Ö	ő	ő
01-4916-140	Fire Dept SCBA \Bunka Gear EFT	Ö	Ö	0
01-4916-150	Police Training EFT	0	0	0
01-4916-151	Police Training & Equipment ETF	500	500	1,000
01-4916-160	250th Anniversary ETF	0	0	0
01-4916-161	Friends of Piermont ETF	0	ō	Ö
01-4916-170	Town Common ETF	Ō	Ö	ő
01-4916-180	Piermont FAST Squad ETF	Ō	Ō	0
01-4916-190	Piermont Fire Dept ETF	0	0	0
01-4916-200	Piermont Cemetery ETF	0	0	0
01-4916-210	Town Bridge ETF	1,000	1,000	1,000
01-4916-220	Underhill Canoe Campsite ETF	0	0	0
01-4916-300	Highway ETF	4,000	4,000	4,000
	TOTAL EFT	10500	10,500	8,500
County/School				
01-4931-010	Grafton County	0	183,257	0
01-4933-010	Piermont School District	0	1,497,301	ō
	TOTAL County/School	0	1,680,558	0
Discounts				
01-9999-999	Discount Account	(1)	0	0
	TOTAL Discount	(1)	0	0
	TOTAL Total General Fund	1090975	2,609,683	992,401
	General Fund (01) Totals	1090975	2,609,683	992,401

Account		2019	2019	2020
Number	Account Description	Budget	Expenditure	Budget
	4326 Sewer D	istrict		
02-4326-011 Sa	alary Plant Operator	5,000	1,432	5,000
	alary Back Up Operator	1	0	1
	alary Bookkeeper	494	370	360
	alary Tax Collector	416	416	550
02-4326-031 FI		452	170	452
02-4326-032 Fe	ederal Withholding	0	0	0
02-4326-041 Re	etirement	0	0	0
02-4326-051 Of	ffice Supplies	0	0	0
02-4326-061 Pd	ostage	0	0	0
	H Loan Admin. Fees	0	0	0
02-4326-081 W	astewater Testing	200	0	200
	ewspaper Notices Ads	0	0	0
	ooks & Periodicals	0	0	0
02-4326-111 Tr	aining & Certifications	200	0	200
	ileage Reimbursement	250	0	250
02-4326-131 La	and Lease	2,545	2,545	2,659
02-4326-141 Ta	ank D-Box Manhole Pump. & Ins	6,500	6,355	6,500
02-4326-151 M	owing & Grounds (Non-payroll)	2,500	2,531	2,500
02-4326-161 St		200	144	200
02-4326-171 Du	ues	240	0	240
02-4326-180 Le	egal Fees	0	0	0
02-4326-181 Du	ues & Fees	0	0	0
02-4326-191 Sr	now Removal (Non-Payroll)	650	75	650
02-4326-201 Re	epairs & Maintenance	1,500	338	1,500
02-4326-211 Rd	oad Maintenance	200	0	200
02-4326-221 El	ectricity	0	0	0
02-4326-231 Ta	ax Liens	0	0	0
02-4326-241 Er	mployee Health Insurance	0	0	0
	ewer Plant Relocation Project	0	0	0
02-4326-271 M	achine Hire	0	0	0
	TOTAL Sewer District	21,348	14,377	21,462
	4711 Debt Service	e - Sewer		
02-4711-110 Pr	rincipal on Long Term Debt	6,529	6,529	6,777
	terest on Long Term Debt	4,472	4,472	4,259
	ong Term Debt - Admin Fees	362	362	327
	TOTAL Debt Service - Sewer	11,363	11,363	11,363
	TOTAL Sewer	32,711	25,740	32,825
	Sewer Fund (02) Totals	32,711	25,740	32,825

Account		2019	2019	2020
Number	Account Description	Budget	Expenditure	Budget
onservation Comm (03)			
tal General Fund				
03-4611-690	Conservation Expenses	0	0	
	TOTAL Conservation	0	0	
	TOTAL Total General Fund	0	0	
	Conservation Comm (03) Totals	0	0	
	Totals Consolidated Funds	1,123,686	2,635,423	1,025,2

Summary of Inventory Valuation - 2019

Land					
	Current Use (at C.U. Values)	\$	1,539,804.00		
	Conservation Restrictions	\$	14,273.00		
	Residential	\$	46,434,404.00		
	Commercial/Industrial	\$	610,403.00		
Buildings					
	Residential	\$	55,965,000.00		
	Manufactured Housing	\$	1,329,955.00		
	Commercial	\$	1,711,600.00		
Public Utilities					
	Electric (includes Phone-no land)	\$	2,235,700.00		
Valuation Before Exemptions				\$	109,841,139.00
	Elderly Exemptions	\$	215,000.00		
	Solar Exemptions	\$ \$	-		
	Blind Exemptions	\$	-		
Total Exemptions					(\$215,000)
Net Valuation on W	hich Tax Rate is Computed			\$	109,626,139.00
				*	
Utilities	Green Mountain Power	ċ	1,400.00		
Otilities		\$ \$	1,400.00		
	New England Power Company	\$	•		
	New Hampshire Electric Co-op Eversource		993,400.00		
		\$	909,200.00		
Tatal	Great River Hydro LLC	\$	148,800.00		
Total		\$	2,235,700.00		



2019 \$26.50

Tax Rate Breakdown Piermont

Municipal Tax Rate Calculation						
Jurisdiction Tax Effort Valuation Tax Rate						
Municipal	\$700,021	\$96,922,103	\$7.23			
County	\$183,257	\$96,922,103	\$1.89			
Local Education	\$1,467,774	\$96,922,103	\$15.14			
State Education	\$212,377	\$94,686,403	\$2.24			
Total	\$2,563,429		\$26.50			

Village Tax Rate Calculation					
Jurisdiction Tax Effort Valuation Tax Rate					
Total Cotal					

Tax Commitment Calculation		
Total Municipal Tax Effort	\$2,563,429	
War Service Credits	(\$19,600)	
Village District Tax Effort		
Total Property Tax Commitment	\$2,543,829	

James P. Gerry

Director of Municipal and Property Division

New Hampshire Department of Revenue Administration

11/26/2019

Appropriations and Revenues

Municipal Accounting Overview			
Description	Appropriation	Revenue	
Total Appropriation	\$1,123,687		
Net Revenues (Not Including Fund Balance)		(\$431,417)	
Fund Balance Voted Surplus		(\$4,500)	
Fund Balance to Reduce Taxes		(\$15,000)	
War Service Credits	\$19,600		
Special Adjustment	\$0		
Actual Overlay Used	\$7,651		
Net Required Local Tax Effort \$700,021		,021	

County Apportionment			
Description	Appropriation	Revenue	
Net County Apportionment	\$183,257		
Net Required County Tax Effort	\$183,257		

Education			
Description	Appropriation	Revenue	
Net Local School Appropriations	\$1,959,707		
Net Cooperative School Appropriations			
Net Education Grant		(\$279,556)	
Locally Retained State Education Tax		(\$212,377)	
Net Required Local Education Tax Effort	\$1,467,774		
State Education Tax	\$212,377		
State Education Tax Not Retained	\$0		
Net Required State Education Tax Effort	\$212,377		

Valuation

Municipal (MS-1)				
Description	Current Year	Prior Year		
Total Assessment Valuation with Utilities	\$96,922,103	\$97,228,634		
Total Assessment Valuation without Utilities	\$94,686,403	\$94,992,934		
Commercial/Industrial Construction Exemption	\$0	\$0		
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$96,922,103	\$97,228,634		
Village (MS-1V)				
Description	Current Year			

Piermont

Tax Commitment Verification

2019 Tax Commitment Verification - RSA 76:10 II			
Description	Amount		
Total Property Tax Commitment	\$2,543,829		
1/2% Amount	\$12,719		
Acceptable High	\$2,556,548		
Acceptable Low	\$2,531,110		

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

Commitment Amount	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
Net amount after TIF adjustment	

Inder penalties of perjury, I verify the amount above was the 2019 commitment amount on the property ax warrant.		
Tax Collector/Deputy Signature:	Date:	

Requirements for Semi-Annual Billing

Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Piermont	Total Tax Rate	Semi-Annual Tax Rate		
Total 2019 Tax Rate	\$26.50	\$13.25		
Associated Villages				
No associated Villages to report				

Fund Balance Retention

Enterprise Funds and Current Year Bonds General Fund Operating Expenses Final Overlay

\$69,921

\$2,917,174

\$7,651

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

^[3] Government Finance Officers Association (GFOA), (2011), Best Practice: Replenishing General Fund Balance.

2019 Fund Balance Retention Guidelines: Piermont			
Description	Amount		
Current Amount Retained (15.09%)	\$440,322		
17% Retained (Maximum Recommended)	\$495,920		
10% Retained	\$291,717		
8% Retained	\$233,374		
5% Retained (Minimum Recommended)	\$145,859		

^[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1), pg. 17.

^[2] Government Finance Officers Association (GFOA), (2015), Best Practice: Fund Balance Guidelines for the General Fund..



MS-61

Tax Collector's Report

For the period beginning 01/01/2019 and ending 12/31/2019

This form is due March 1st (Calendar Year) or September 1st (Fiscal Year)

Instructions

Cover Page

- Specify the period begin and period end dates above
- 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 INF	ORMATION	IM:				51.
Municipality	y: PIERMONT	300	County:	GRAFTON	Report Year: 20	19
PREPARER'S	INFORMATION	0.4114.1125	e de la companya de	ALL C		<u> 15</u>
First Name		Last Name	22			
Ceil		Stubbings			4	
Street No.	Street Name	532.37	Phone Nu	mber	_	
130	Route 10		272-697	9		
Email (option	al)					4
piermont.ta	ax.collector@gmail	.com				



Debits									
	Levy for Year	Prior Levies (Please Specify Years)							
Uncollected Taxes Beginning of Year	Account	of this Report	Year:	2018	Year:	2017	Year:	2016	
Property Taxes	3110	100000		108,384.68		\$317.06		\$125.42	
Resident Taxes	3180								
Land Use Change Taxes	3120								
Yield Taxes	3185								
Excavation Tax	3187								
Other Taxes	3189			\$3,340.71				\$24.53	
Property Tax Credit Balance		(\$14,119.44)							
Other Tax or Charges Credit Balance	Ī	- (4-							

Taxes Committed This Year	Account	Levy for Year of this Report	2018	Prior Levies
Property Taxes	3110	\$2,549,286.76		
Resident Taxes	3180]
Land Use Change Taxes	3120			
Yield Taxes	3185	\$43,336.38]
Excavation Tax	3187	\$7.16		
Other Taxes	3189	\$28,710.95		

		Levy for Year	Prior Levies					
Overpayment Refunds	Account	of this Report	2018	2017	2016			
Property Taxes	3110							
Resident Taxes	3180							
Land Use Change Taxes	3120							
Yield Taxes	3185							
Excavation Tax	3187							
Interest and Penalties on Delinquent Taxes	3190	\$608.25	\$10,602.50	\$48.43	\$34.26			
Interest and Penalties on Resident Taxes	3190							
30 - 8M - 37 J 3M -	Total Debits	\$2,607,830.06	\$122,327.89	\$365.49	\$184.21			



Credits			- M32 iik	
- WWW.	Levy for Year		Prior Levies	
Remitted to Treasurer	of this Report	2018	2017	2016
Property Taxes	\$2,271,090.91	\$49,022.90	\$62.33	\$106.32
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$41,807.26			
Interest (Include Lien Conversion)	\$583.25	\$9,350.75	\$48.43	\$34.26
Penalties	\$25.00	\$1,251.75		
Excavation Tax	\$7.16			
Other Taxes	\$27,831.26	\$1,864.96		
Conversion to Lien (Principal Only)		\$60,252.94		
		··· = 104		
Discounts Allowed				
	Law favYan		Prior Levies	
Abatements Made	Levy for Year of this Report	2018	Prior Levies 2017	2016
Abatements Made Property Taxes	Levy for Year of this Report	2018		2016
	of this Report	2018		2016
Property Taxes	of this Report	2018		2016
Property Taxes Resident Taxes	of this Report	2018		2016
Property Taxes Resident Taxes Land Use Change Taxes	of this Report	2018		2016
Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes	of this Report			
Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax	of this Report	\$522.22		\$24.53
Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax	of this Report			
Property Taxes Resident Taxes Land Use Change Taxes Vield Taxes Excavation Tax	of this Report			



	Levy for Year	Prior Levies				
Uncollected Taxes - End of Year # 1080	of this Report	2018	2017	2016		
Property Taxes	\$267,261.82	\$62.37	\$254.73	\$19.10		
Resident Taxes						
Land Use Change Taxes						
Yield Taxes	\$1,529.12					
Excavation Tax						
Other Taxes	\$879.69					
Property Tax Credit Balance	(\$3,189.17)					
Other Tax or Charges Credit Balance						
Total Co	redits \$2,607,830.06	\$122,327.89	\$365.49	\$184.21		

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$266,817.66
Total Unredeemed Liens (Account #1110 - All Years)	\$130,945.10



	Lien Summar	у		6740 THE
Summary of Debits			- 75	
	40000	Prior	Levies (Please Specify Y	ears)
	Last Year's Levy	Year: 2018	Year: 2017	Year: 2016
Unredeemed Liens Balance - Beginning of Year			\$59,108.84	\$60,414.90
Liens Executed During Fiscal Year		\$67,352.43		
Interest & Costs Collected (After Lien Execution)		\$157.10	\$4,036.56	\$11,928.70
				7:
Total Debits	\$0.00	\$67,509.53	\$63,145.40	\$72,343.60
Summary of Credits		: :	1000	11 441
And the second of the second o		MIRALE.	Prior Levies	2
	Last Year's Levy	2018	2017	2016
Redemptions		\$8,936.32	\$23,165.69	\$23,829.06
Interest & Costs Collected (After Lien Execution) #3190		\$157.10	\$4,036.56	\$11,928.70
Abatements of Unredeemed Liens				
Abatements of Unredeemed Liens Liens Deeded to Municipality				
		\$58,416.11	\$35,943.15	\$36,585.84

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$266,817.66
Total Unredeemed Liens (Account #1110 -All Years)	\$130,945.10



MS-61

PIERMONT (365)

1	CFRT	IFY T	HIS	FORM	١

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Ceil

Stubbings

01/03/2020

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at http://proptax.org/nh/. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's Signature and Title

1/03/2020

Hello Town Residents,

I am pleased to provide the Piermont Treasurer's Report for 2019.

A Tax Anticipation Note (TAN) submitted earlier in the year, was at the ready as a preventative measure in anticipation of the General Fund running low prior to the property tax seasons. Receiving property tax payments in a timely manner alleviates paying interest on the loan when used. We did not need to utilize the funds from the TAN this year.

Original Loan Date	Maturity Date	Available Credit	Interest Rate	Expended
02/04/2019	12/31/2019	\$400,000.	3.40000	\$0.00

Our office receives receipts of deposited funds from the Tax Collector, Town Clerk, Administrative Assistant, miscellaneous sources and State funds throughout the year to process. We also maintain and reconcile the town bank accounts. Our office processes payroll and vendor payments, as well as prepares e-/documents for investment, transfer, and loans in concurrence with the Selectmen.

In addition to the requirements stated above, I have prepared the following chart reflecting the income and expenses processed through our office in the chart: Profit Loss Previous Year Comparison for 1 January 2019 through 31 December 2019.

Town Of Piermont Profit & Loss Prev Year Comparison January through December 2019

Jan - Dec 19 Jan - Dec 18 \$ Change % Change Ordinary Income/Expe... ▶ Income ▶ 2,916,463.19 2,834,720.69 81,742.50 2.9% **Gross Profit** 2,916,463.19 2,834,720.69 81,742.50 2.9% Expense 2,644,554.51 2,826,314.82 -181,760.31 -6.4% Net Ordinary Income 271,908.68 8,405.87 263,502.81 3,134.8% Other Income/Expense -41,500.00 0.00 -41,500.00 -100.0%

8,405.87

230,408.68

I enjoy my service as Town Treasurer, and hope to continue to serve you in the future.

Thank you for your time and support, Heather Subjeck, Treasurer

Net Income

Diane Kircher, Deputy Treasurer

222,002.81

2,641.1%

TOWN OF PIERMONT TRUST FUNDS

Town of Piermont Capital Reserve and Expendable Trust Funds	 ginning Value luary 1, 2019	Interest Depos		_		Principal Deposits/ Withdrawals		Ending Value December 31, 2019
Bridge ETF	\$ 8,506.56	\$	22.31	\$	1,000.00	\$	9,528.87	
Building Improvement CRF	\$ 64,425.94	\$	165.26	\$	-	\$	64,591.20	
Vehicle Equipment CRF	\$ 7,536.45	\$	22.06	\$	5,000.00	\$	12,558.51	
Fire and Emergency Vehicles CRF	\$ 40,077.16	\$	108.36	\$	10,000.00	\$	50,185.52	
Revaluation CRF	\$ 18,662.99	\$	51.16	\$	6,000.00	\$	24,714.15	
Bedford Lot ETF	\$ 3,660.99	\$	9.25	\$	(113.05)	\$	3,557.19	
Recycling Center/ Transfer Station ETF	\$ 18,626.17	\$	32.36	\$	(13,600.00)	\$	5,058.53	
Recreational Facilities ETF	\$ 30,302.08	\$	77.69	\$	-	\$	30,379.77	
Land CRF	\$ 1.00	\$	-	\$	-	\$	1.00	
SCBA and Bunker Gear ETF	\$ 3,187.80	\$	8.10	\$	-	\$	3,195.90	
Police Training ETF	\$ 5,670.13	\$	14.16	\$	(461.88)	\$	5,222.41	
Friends of Piermont Aniverary ETF	\$ 11,479.84	\$	29.32	\$	(200.00)	\$	11,309.16	
New Building CRF	\$ 50,283.80	\$	134.54	\$	10,000.00	\$	60,418.34	
Underhill Canoe Campsite ETF	\$ 4,099.86	\$	10.46	\$	-	\$	4,110.32	
Sewer District ETF	\$ 30,082.66	\$	77.14	\$	-	\$	30,159.80	
Highway Department ETF	\$ -	\$	2.28	\$	4,000.00	\$	4,002.28	

Town of Piermont sustaining Trust Funds	Net Portfolio value 1/1/2019		2019 Net Income Paid to Town		Principal Deposits/ Withdrawals		Net Portfolio value 12/31/2019	
Herbert A. Clark Fund	\$	1,084,193.98	\$	16,677.47	\$	-	\$ 1,296,952.99	
Cemetery	\$	236,356.99	\$	3,631.91	\$	875.00	\$ 283,615.28	



Stifel, Nicolaus & Company, Incorporated | Member SIPC & NYSE

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 should

2019 PAYROLL WAGE REPORT

2013 I ATROLL WAGE REI	OIXI
Bachus, Gail	\$4,366.45
Bagley, Zachary	\$260.00
Belyea, Roy	\$711.00
Belyea, Susan	\$2,765.65
Bingham, Hunter	\$2,120.00
Bishop, Johnna	\$5,280.00
Cochrane, Arline	\$332.50
Cole, David	\$6,602.96
Daley, Travis	\$992.00
Eck, Todd	\$4,961.00
Fagnant, Mark	\$9,991.60
Godfrey, Wayne	\$8,767.94
Hebert, Gary	\$64,494.68
Henry, Bruce	\$5,270.00
Jones, Kenneth	\$1,260.00
Kircher, Diane	\$255.00
Lamarre, Julie	\$90.00
Marvin, Bernard	\$4,000.00
Marvin, Pauline	\$1,612.50
Mauchly, James	\$2,330.00
Medill, Kristi	\$102.50
Mertz, Albert	\$270.00
Metcalf, Abby	\$611.41
Metcalf, John	\$2,078.50
Mitchell, Donald	\$1,644.40
Mueller, Helga	\$1,000.00
Pierce, Cassandra	\$29,691.85
Ratel, Bernadette	\$14,442.25
Reed, Jessie	\$80.00
Robie, Terry	\$1,000.00
Rodimon, Frank	\$60,516.97
Rounds, Sandra	\$330.00
Rugar, Jennifer	\$643.50
Sandell, Nancy	\$90.00
Shipman, Jared	\$1,400.00
Stubbings, Cecile	\$7,787.00
Stubbings, Colin	\$2,500.00
Stygles, Ricky	\$3,612.71
Subjeck, Heather	\$9,628.96
Subjeck, Randy	\$2,500.00
Thayer, Dalton	\$1,320.00
Tompkins, Joyce	\$162.00 \$1,040.00
Weigel, Tanner	\$1,680.00
Yeager, Christopher	φ1,000.00

Grand	Totals
Employee Count	45
YTD Gross Wages	\$270,595.33

Vendor Name	Amount	Reason
Aflac	\$3,865.68	Incidental Insurance
Alarmco	\$471.50	Alarm System Monitoring
All Access Info Tech	\$4,605.00	IT Services
Ammonoosuc Community Health	\$335.00	Non-Profit Donation
Matthew Angell	\$630.00	Accounting Services
Avitar Associates of New England	\$23,922.00	Assessing Services
Axon Enterprise, Inc.	\$744.00	Taser Assurance Plan
Bergeron Protective Clothing	\$3,652.45	Fire Dept Jackets & Pants
Bath Little League	\$90.00	Softball Players
Belyea, Eileen	\$69.00	Fire Permit Fees
Blaktop, Inc.	\$554.04	Payment for Asphalt
Blackmount Equipment, Inc.	\$286.31	Payment For Generator
BMO Harris Bank NA	\$45,575.28	Payment on International Truck
BMSI	\$1,832.60	Annual License Fees
Body Armour Outlet	\$961.88	Police Department Equipment
Bond Auto Parts / O'Reilly	\$355.34	Town Vehicle Maintenance & Parts
Borderline Trucking, LLC	\$1,700.00	Trucking Town Equipment
Bound Tree Medical, LLC	\$279.80	FAST Squad Equipment
Bridge House	\$400.00	Non-Profit Donation
The Bridge Weekly Sho-Case	\$775.40	Advertising
Budget Lumber	\$1,480.41	Lumber
Carroll Concrete	\$2,983.00	Transfer Station Compactor Pad
Cargill, Inc.	\$15,002.76	Highway Salt
CASA of NH	\$500.00	Non-Profit Donation
Central Vermont Communications	\$966.60	Quarterly Fees
Charter Communications	\$2,789.60	Internet for Town Buildings
C M Whitcher Rubbish Removal	\$9,792.27	Rubbish Removal Services
Consolidated Communications	\$5,299.64	Phone Service for Town Buildings
Town of Piermont	\$10,000.00	Town Equipment CRF
Town of Piermont	\$6,000.00	Town Reval CRF
Town of Piermont	\$10,000.00	New Town Building CRF
CVC Paging	\$1,098.30	Pager Services
CVNLL	\$279.98	Little League Fees
Dead River Company	\$8,509.71	Propane for Town Buildings
State of NH - DOT	\$514.60	Gas for PD Cruiser
Eastern Analytical, Inc.	\$960.00	Sewer Treatment Chemicals
Stanley Eckel	\$5,729.20	IT Services
The Graphic Edge	\$337.75	Baseball Gear & Uniforms
Town of Piermont	\$32,711.00	Piermont Sewer District ETF
Eversource	\$15,015.64	Town Building Electricity
EZ Steel & Fabrication	\$904.00	Highway Department Parts
Ferguson Waterworks, #576	\$8,019.47	Highway Dept Parts
Firematic Supply Co. Inc.	\$1,329.88	Fire Dept Supplies
Flags USA LLC	\$356.44	Cemetery Flag Markers
Four Corner Store	\$425.85	Election Day Meals & Operation Santa Claus
Rodimon, Frank	\$338.15	Mileage Reimbursement

Galls, LLC	\$378.45	Police Dept Gear
Gandin Lettering & Cleaning	\$90.00	Cemetery
Grafton County Senior Citizens	\$3,000.00	Non-Profit Donation
Good Shepherd Ecumenical F.P.	\$790.00	Non-Profit Donation
Grafton County Registry Deeds	\$165.90	Fees
Grafton County Sheriff's Dept.	\$19,044.00	Dispatch Fees
Grafton County Treasurer	\$183,257.00	County Tax
Green Insurance Associates	\$4,802.00	Fire Dept Insurance Policy
Hanover, Town of	\$5,420.50	Dispatch Fees
Health Trust	\$17,874.99	Health Insurance
Hebert, Gary	\$2,000.00	Prosecutor Stipend
Huntington's N Haverhill Agway	\$672.42	Town Grounds Supplies
IDS	\$119.11	Animal Tags (Dog Registrations)
Innovative Municipal Products	\$3,779.16	Highway Dept Supplies
Invoice Cloud	\$30.00	Online Tax Payment Service
Internal Revenue Service	\$62,761.67	Payroll Taxes
Jay's Septic Tank Cleaning	\$6,080.00	Sewer Pumping
W.E. Jock Oil, Co. Inc.	\$8,429.83	Highway Dept Diesel Fuel
Journal Opinion	\$622.11	Advertising
Jared Shipman	\$98.00	Reimbursement
K&R Portable Restroom Services	\$2,841.75	Porta Potty Rental
Lakes Region Mutual Fire Aid	\$2,833.00	Mutual Aid
Matthew Bender & Co.	\$627.84	Revised Status Inserts For Lexus Nexus Books
Maine Oxy	\$60.00	5 Year Lease Payment
Mapping & Planning Solutions	\$3,500.00	Emergency Operations Plan
Martin's Quarry	\$12,449.79	Highway Dept Supplies
MAS Modern Marketing, Inc.	\$283.13	Police Dept Gloves
McDevitt Trucks Inc	\$31,903.23	Highway Truck
Alex Medlicott	\$54.90	Reimbursement
Melanson Heath and Co.	\$1,876.00	Audit Services
Abby Metcalf	\$2,545.00	Land Lease Payment
Mitchell Municipal Associates	\$4,026.35	Legal Fees
Helga Mueller	\$69.00	Reimbursement for Books
NAPA Auto Parts	\$2,657.38	Highway Dept Parts
New England Document Systems	\$150.00	TC Storage
NH Tax Collector's Assoc.	\$40.00	Payment for Seminar
NH Assoc. of Chiefs of Police	\$150.00	Annual Membership Dues
State of NH, Treasurer	\$50.00	Application Renewal
NH Assoc of Assessing Officials	\$20.00	Annual Dues
NH Assoc of Conservation Comm.	\$236.00	Annual Dues
NHGFOA	\$50.00	Annual Dues
NH Lakes	\$300.00	2018 Lake Hosting Program
NH Local Welfare	\$30.00	Non-Profit Donation
NH Municipal Association	\$1,302.00	Annual Dues
NH Public Works Mutual Aid	\$25.00	Annual Dues
NH Retirement System	\$25,224.26	Employer's share of Chief Hebert's retirement plan
Nobis Engineering, Inc.	\$6,455.00	Landfill Monitoring

Northeast Resource Recovery	\$12,117.63	Recycling Fees
Northern Human Services	\$896.00	Non-Profit Donation
Northeast Agricultural	\$539.00	Cemetery & Town Grounds Supplies
North Country Home Health	\$500.00	Non-Profit Donation
NORTRAX, Inc.	\$5,225.00	Town Tractor Maintenance
NOTCHNET, Inc.	\$506.00	Webpage Fees
Oakes Bros.	\$23,504.29	Town Maintenance Supplies
Oliverian Auto	\$2,791.74	Town Vehicle Maintenance & Parts
Town of Orford	\$3,000.00	Beach Monitor & Swim Program
Ossipee Mountain Electronics	\$8,370.00	PD Cruiser Equipment
Pete's Tire Barn, Inc.	\$2,627.80	Highway Dept. Tires
Piermont Public Library	\$32,500.00	Town Payments to the Library
Piermont Plant Pantry	\$36,179.72	Town Grounds Maintenance
Piermont Volunteer Firefighter	\$253.97	New Battery and Charger
Piermont School District	\$1,497,393.00	
Town of Piermont	\$3,078.92	Sewer Taxes
PikComm	\$2,303.50	Pager Services
Plymouth Ford	\$33,989.34	New PD Cruiser
Primex	\$18,153.21	Insurances
Putnam, Ellen	\$77.96	Mileage Reimbursement
Rainbow Ridge Farm	\$3,025.00	Roadside Mowing
Brent Rathborn	\$3,025.00	Library Ramp
RC Brayshaw & Co. Inc.	\$1,703.00	Town Report
Reed Truck Services	\$911.88	International Truck Repairs
Rivendell Rec.	\$90.00	Softball Fees
Southworth Milton Inc.	\$482.67	Highway Dept. Vehicle Maintenance
Spectrum Business	\$1,019.85	Town Internet
State of NH - Criminal Records	\$125.00	Background Check Fees
State of NH - Treasurer - Corr.	\$203.70	EMD Signage
State of NH - Treasurer	\$531.19	Training/Certification Fees
State of NH - Treasurer	\$1,500.58	Gas for PD Cruiser
State of NH - Treasurer	\$4,720.71	Wastewater Plant Payment
State of NH - Treasurer	\$200.00	Civil Penalty Payment
State of NH - Treasurer	\$690.00	Lake Water Testing
Stubbings, Colin	\$207.52	Mileage Reimbursement
Subjeck, Randy	\$408.66	Mileage Reimbursement
Swish, Ltd.	\$232.64	Trash Bags
Tasco Security, Inc.	\$336.00	Security Alarm System
Thomson Fuel	\$114.67	Highway Propane
Thomson Auto Body	\$450.00	Highway Truck Repair
TMDE Calibration Labs, Inc.	\$60.00	Crusier Radar Certification
Tool Barn, Inc.	\$695.00	Highway Garage (Sander)
Total Notice, LLC	\$613.20	Tax Lien Research
Town of Haverhill	\$227.90	Seminar Fee
Tri-County Community Action	\$1,200.00	Non-Profit Donation
Tritech Software Systems	\$805.00	Police Department Computer Connection Fee
Twin State Mutual Aid & Fire	\$609.00	Dues and Fees

UniFirst Corporation	\$1,834.02	Highway Dept. Uniforms
Upper Valley Ambulance, Inc.	\$34,571.90	Ambulance Services for Town
Upper Valley Humane Society	\$500.00	Animal Control Fees
USDA Rural Development	\$6,642.00	Sewer Bond
USPS	\$152.00	Postage
Upper Valley Lake Sunapee	\$1,547.67	Annual Municipal Dues/Haz. Waste Collection
Valley News	\$205.20	Advertisements
Verizon Wireless	\$730.96	Verizon Wireless
Vermont Wholesale Granite	\$525.00	OCB Building Maintenance (Granite Epoxy)
Vermont Fire Extinguisher	\$136.95	Fire Extinguisher Maintenance
Visa	\$6,816.01	All Department Purchases
NH Secretary of State	\$55.00	Vital Records
State of NH - Vital Staticstics	\$227.00	Vital Records
VNAVNH	\$3,250.00	Non-Profit Donation
Warren Sand & Gravel, Inc.	\$9,522.25	Highway Det. Sand
WB Mason, Co. Inc.	\$3,562.98	Copier Contract & Office Supplies
Woodsville Guaranty Savings Bank	\$19,325.44	Payment on Highway Truck
WGSB-Main	\$20.00	Safety Deposit Box
Work Safe Traffic Control	\$589.00	Safety Equipment

TOWN OF PIERMONT



The Office of the Board of Selectmen

Fax: (603) 272-9182 E-mail: <u>PiermontBOS@gmail.com</u>

February 20, 2020

With the changes in staff that have occurred over the previous years, the Town had not had the annual audits finalized as timely as the Board of Selectmen have wanted. Numerous documentation requests by the Auditors to enable them to complete the audits, took substantially longer to be received from the staff and it was this that caused the backlog and the eventual decision by them to not want to remain as the Town's Auditors. With three years of audits underway, this left the Town in a difficult position. The Board consulted with the New Hampshire Department of Revenue Administration (NH DRA) and contacted the firm of Plodzik and Sanderson who accepted the task and are finalizing up to and including the 2018 results. It is anticipated that very shortly they will start on the 2019 figures.

The following pages contain the Balance Sheet as reported within the MS-535 prepared by our new Auditors, Plodzik & Sanderson, and submitted to the NH DRA for the year ended December 31, 2018.

As we stated at the 2019 Budget Hearing, having good staff is paramount to the smooth running of the Town and with the employment of the new Administrative Assistant whose duties include bookkeeping, we nearly have ourselves back on track.

Included in the Report is the General Fund Reconciliation for the same period.

Phone: (603) 272-9181

Colin Stubbings

Chairman, Board of Selectmen

Account	Description Current Assets	Starting Balance	Ending Balance	
	1010	Cash and Equivalents	\$1,235,760	\$1,253,991
	1030	Investments	\$0	\$0
	1080	Tax Receivable	\$283,341	\$108,827
	1110	Tax Liens Receivable	\$104,493	\$119,524
	1150	Accounts Receivable	\$0	\$1,528
	1260	Due from Other Governments	\$0	\$0
	1310	Due from Other Funds	\$0	\$0
	1400	Other Current Assets	\$0	\$0
	1670	Tax Deeded Property (Subject to Resale	\$0	\$6,316
	Current	Assets Subtotal	\$1,623,594	\$1,490,186
	Current Liabilities			
	2020	Warrants and Accounts Payable	\$4,480	\$49,144
	2030	Compensated Absences Payable	\$0	\$0
	2050	Contracts Payable	\$0	\$0
	2070	Due to Other Governments	\$3,265	\$1,455
	2075	Due to School Districts	\$1,005,677	\$743,503
	2080	Due to Other Funds	\$54,749	\$46,389
	2220	Deferred Revenue	\$102,126	\$0
	2230	Notes Payable - Current	\$0	\$0
	2270	Other Payable	\$0	\$0
	Current Liabil	ities Subtotal \$1,170	,297	\$840,491
	Fund Equity			
	2440	Non-spendable Fund Balance	\$0	\$6,316
	2450	Restricted Fund Balance	\$0	\$0
	2460	Committed Fund Balance	\$0	\$0
	2490	Assigned Fund Balance	\$84,049	\$183,557
	2530	Unassigned Fund Balance	\$369,248	\$459,822
	Fund Equity	y Subtotal	\$453,297	\$649,695



Balance Sheet for Year Ended December 31,2019 from the MS-535

Account Current	Description	Starting Balance	Ending Balance
Assets			
1010	Cash and Equivalents	\$1,235,760	\$1,253,991
1030	Investments	\$0	\$0
1080	Tax Receivable	\$283,341	\$108,827
1110	Tax Liens Receivable	\$104,493	\$119,524
1150	Accounts Receivable	\$0	\$1,528
1260	Due from Other Governments	\$0	\$0
1310	Due from Other Funds	\$0	\$0
1400	Other Current Assets	\$0	\$0
1670	Tax Deeded Property (Subject to Resale	\$0	\$6,316
Curre	nt Assets Subtotal	\$1,623,594	\$1,490,186
Current Liabilities			
2020	Warrants and Accounts Payable	\$4,480	\$49,144
2030	Compensated Absences Payable	\$0	\$0
2050	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$3,265	\$1,455
2075	Due to School Districts	\$1,005,677	\$743,503
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2220	Deferred Revenue	\$102,126	\$0
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2270	Other Payable	\$0	\$0
Curre	nt Liabilities Subtotal	\$1,170,297	\$840,491
Fund Equit	у		
2440	Non-spendable Fund Balance	\$0	\$6,316
2450	Restricted Fund Balance	\$0	\$0
2460	Committed Fund Balance	\$0	\$0
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2530	Unassigned Fund Balance	\$369,248	\$459,822
Fund Equ	ity Subtotal	\$453,297	\$649,695



Balance Sheet for Year Ended December 31,2019 from the MS-535

2018 2019

General Fund Balance Sheet Reconciliation

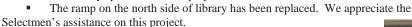
Total Revenues	\$2,805,647	\$2,760,174
Total Expenditures	\$2,609,249	\$2,635,423
Change	\$196,398	\$124,751
Ending Fund Equity	\$649,695	\$774,446
Beginning Fund Equity	\$453,297	\$649,695
Change	\$196,398	\$124,751

Description (Purpose)	Original Obligation	Annual Installment	Rate	Final Payment	Start of Year	Issued	Retired	End of Year
NH DES Loan (Water)								
	\$331,250	\$4,721	2.35	2027	\$39,555	\$0	\$2,896	\$36,659
Sewer Upgrade (Sewer)								
	\$112,000	\$6,642	4.25	2037	\$88,850	\$0	\$3,394	\$85,456
	\$443,250				\$128,405	\$0	\$6,290	\$122,115

Piermont Public Library Annual Report 2019

Humanities-To-Go Programs: "Music in my pocket" by Jeff Warner. (HTG) Cruising New Hampshire's History - A Guide to NH Roadside History Markers: Michael Bruno Notable at PPL:

- Sue Martin's program: "Starting Libraries for Children in India."
- Memorial Day Book Sale was successful. Thank you, Fire Department, for the use of your facility. Great participation by community.
- Summer Reading Program: A Universe of Stories, 29 readers.
- The library's policy book has been updated. Thank you, Nancy, Helga and Joyce, for all the work on this committee. Nancy spearheaded this project.



- Appreciation to Nancy Sandell and Peter Labourty for their work on power washing, scrapping and painting of the library front porch and
- A year of amazing art displays. See more art on our blog. www.PiermontLibrary.blogspot.com



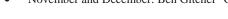
Judith Lerner

- January / February: Helen Elder
- March / April: David Wescott, featured in Valley News by Nicola Smith.

May / June: Lesley Butman; Eleanor article in the Valley News about Lesley.

September / October: Mel Gitchel "Portraits of Piermont" photos

November and December: Ben Gitchel "Gardening"





- Adult 4,827: Teen 143; Children- 2084 Total: 7054
- Downloadable Circ.: eBooks 218; Audiobooks 758: Total 977
- Items through Interlibrary Loans: 675
- No. of patrons: 437

Kohlsaat wrote an

July / August: Judith

Trustees: Helga Mueller, Chair; Stephanie Gordon, Secretary; Polly Marvin, Art displays;

Kristi Medill; Nancy Sandell; Karla Strickland: Joyce Tompkins, Treasurer.

Bookkeeper: Liz Bayne.





Margaret Ladd, Librarian & Jim Meddaugh, Assistant Librarian (603) 272-4967 Mon.-Thur. 3-7, Sun.1-3. PO Box 6, Piermont, NH 03779 Librarian@PiermontLibrary.com www.PiermontLibrary.blogspot.com



Mel Gitchel



Wescott



Ben Gitchel



Lesley Butman

CAPITAL IMPROVEMENT PROGRAM (CIP) ANNUAL REPORT

Monthly meetings of the Committee are held on the fourth Monday of every month at the Old Church Building at 7:00 PM. Members at the end of the year were Peter Labounty, chairman; Mal Kircher, Robert Lang, Bernie Marvin, Helga Mueller, Frank Rodimon, Colin Stubbings and Glen Meder.

The Committee was formed in the beginning of the year 2016 at the request of the Selectboard with the intent of helping to inform the Selectboard's budget building processes. This year the committee has focused on improvements to town buildings. We have continued to consider a plan for a new town office building and have enlisted an architectural class at Vermont Technical College for ideas. We have also been soliciting bids from various roofing contractors to replace the roofing on the Fire Station. In addition, we have been active in getting the Town Buildings painted. We started with a volunteer effort on the Town Library and then hired painters to do the South wall of the old church building. The intention is to continue with painting a side a year of the Town buildings and keep that a constant rotation. This allows the town to maintain the buildings within the existing budget.

STATE OF NEW HAMPSHIRE

Executive Council

MICHAEL J. CRYANS **Executive Councilor** District One



State House Room 207 107 North Main Street Concord, NH 03301 WWW.NH.GOV/COUNCIL (603) 271-3632

2019 Year End Report from Councilor Michael Cryans

On January 3, 2019, I passed my one-year anniversary serving on the Executive Council for District One.

This District is made up of over 100 towns and four cities (Berlin, Claremont, Laconia and Lebanon). It covers up to ½ of the land area from Tilton to Pittsburg.

The Council, which has 5 members, each represent approximately 275,000 constituents. The Council meets approximately every 2 weeks and most of the meetings are held in Concord, except for the 6 meetings during the summer. These summer meetings are held in the five Council Districts along with one hosted by the Governor. I chose Littleton and will be looking for a community to host the meeting next summer.

The Executive Council votes on all contracts with the state over \$10,000 as well as appointments to Boards and Commissions. Fifty-four persons from District One were confirmed to various positions on State Boards and Commissions this year. The Council also votes on Commissioners and Deputy Commissioners of State Agencies as well as confirms the appointment of judges to serve in New Hampshire District, Supreme and Superior Courts.

I have traveled to all the towns and cities as well as the seven counties in this District. The function that I enjoy the most is constituent service. I like to assist, if I can, with the issues that arise from individual concerns to general issues in towns and cities in the District. You can always reach out to me with issues of concern.

This year I hosted the Department of Transportation GACIT Meetings in Lebanon, Claremont, Berlin and North Conway. GACIT stands for The Governor's Advisory Commission on Intermodal Transportation. This Commission is required to propose a plan for improvements to our state transportation system every two years, ultimately creating what is known as the Ten Year Highway Plan.

If you wish to serve on any Boards or Commissions, please submit your resume to me and Jonathan Melanson of the Governor's office. The Boards and Commissions, along with the qualifications needed, can be reviewed at http://sos.nh.gov/GC2.aspx.

Please feel free to contact me if you feel I can be helpful. My contact information is Michael.Cryans@NH.gov or 603-443-1901 or PO Box 999, Hanover, NH 03755.

Remember, I am here to serve you.

Sincerely, Michael Cryans Executive Councilor, District One

Entire Counties of Coos and Grafton, the incorporated place of Hale's Location, the towns of Albany, Alton, Andover, Bartlett, Brookfield, Center Harbor, Chatham, Conway, Cornish, Croydon, Danbury, Eaton, Effingham, Freedom, Gilford, Grantham, Hart's Location, Hill, Jackson, Madison, Meredith, Middleton, Milton, Moultonborough, New Durham, New Hampton, New London, Newport, Ossipee, Plainfield, Sanbornton, Sandwich, Springfield, Sunapee, Tamworth, Tilton, Tuftonboro, Wakefield, Wilmot and Wolfeboro, and the cities of Claremont and Laconia 68

PIERMONT TRANSFER STATION REPORT 2019

Totals for the year are as follows note every recycled item is up from 2018 good job Piermont except for glass

Totals fee's taken in demo tires etc \$ 6564.14

Money taken in for bag sales income after sales fee's \$19825.85

Total money taken in for year \$25884.94

Metal recycling 17.03 tons income \$776.38

this amount is not added in the fees taken in above

Glass recycling 14.52 tons 1.78 down

Other metal sales 1.34 tons ^.32 income

included in above fees taken in

Zero -sort 46.87 tons ^4.49

Electronic recycling 1.81 tons ^.57

Tires 2.60 tons ^.55

Textiles 3-ton Est * 2 tons Town has

Been getting small amount for his

not included in above total

Compost 3 tons Est

Trash 96.07 tons

We got the new recycling compactor put in place big Thank you to Frank Rodimon getting this project done and saving you the tax payer a lot of money. All we have left to do is put roof over compactor to save the towns investment we already have the material to do the job in spring. I did get two grants this year one was for disposal of bad oil \$2500.00 also \$3647.00 toward cost of recycling compactor.

We do ask if you have recycling please have it sorted out before you pull up to the container as if you don't it makes a bottle neck in traffic flow. We had one car back into another because they could not wait that 1 minute to be able to get out. We still have some people who try to put everything in recycling just because it has a number does not mean it can be recycled if you are not sure ask someone. When this bad stuff gets in a load we could be charged a extra fee We were getting about 3.25 tons in two open top maybe 3 weeks and paying to haul two dumpster now we gone 6 weeks get 5 tons on and pay to haul one load. Recycling still is not paying anything steel has come back a little it jumped \$11.25 a ton from October 23 till 12/10/19 not much better then down. Copper and brass still bring in good money, but we get very little of this.

Respectively Submitted
Wayne Godfrey Transfer Manager

Insert for the Town of Piermont



In 2019, the Town of Piermont was awarded a grant from NH the Beautiful (NHtB) in the amount of \$3,647.00. This grant was used toward the purchase of new compactor and used box. Being able to purchase a compactor will allow for better product free from rain and snow. The compactor will also help stop the material from blowing around when the weather is windy. In addition to the above stated, purchasing a compactor will allow the town to cut down on the amount they spend on trucking costs- (2) 30-yard containers VS. ONE compactor.

NH the Beautiful, Inc. (<u>www.nhthebeautiful.org</u>) 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 NRRA School Education Program (the CLUB). The Northeast Resource Recovery Association (NRRA) (www.nrra.net) is administrator for the New Hampshire the Beautiful programs.

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

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

Piermont, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact your recycling has had on our 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 2019	Environmental Impact! Here is only one benefit of recycling materials rather than manufacturing products from virgin resources
Aluminum Cans	949 lbs.	Conserved enough energy to run a television for 96,588 hours!
Electronics	3,617 lbs.	Conserved enough energy to power 0.5 houses for one year!
Fibers/Paper	31.5 tons	Saved 536 trees!
Plastics	5,883 lbs.	Conserved 4,412 gallons of gasoline!
Scrap Metal	15.2 gross tons	Conserved 42,560 pounds of iron ore!
Steel Cans	1.3 gross tons	Conserved enough energy to run a 60 watt light bulb for 74006 hours!
Tires	2.6 tons	Conserved 1.7 barrels of oil!

Avoided Emissions:

Recycling uses much less energy than making products from virgin resources, and using less energy means fewer greenhouse gases emitted into the atmosphere.

By recycling the materials above, you have avoided about **194 tons** of carbon dioxide emissions. This is the equivalent of removing **41 passenger cars** from the road for an entire year.

PIERMONT HISTORICAL SOCIETY

Annual Report for 2019

At our May annual meeting PHS members present voted to reelect the 2018 Board for another 12 month term of service. This past year many generous people donated photographs, artifacts, histories, recollections, diaries and other significant items to our collection. We are always very grateful to them because their gifts are made at no cost to PHS. We do continue to keep busy documenting, digitizing, sorting, restoring, hunting for and otherwise collecting photos, artifacts and documents. In 2020, we will continue our work. Your membership dues and generous donations help in the financial support of these efforts including our cost for NH Humanities To Go programs.

Programs:

- NH Humanities sponsored, <u>A Walk Back in Time: The Secrets of Cellar Holes</u> presented by Adair Mulligan a renowned Lyme, New Hampshire scholar and author
- NH Humanities sponsored, <u>Digging Into Native History in New Hampshire</u> presented by Robert Goodby well known NH professor and author
- NH native, author and Granite State Ambassador, Michael A Bruno shared his story of visiting and documenting all 260 New Hampshire historical roadside signboards/markers
- Local author and publisher Bernie Marvin shared the fascinating story of publishing and printing his most recent book, The Best of Bernie's Beat, Volume 1
- We challenge both parents and teachers to bring students to our programs and exhibits. For 2020, we have plans for more exciting events. Stay tuned.

Major donations:

- William M. Simpson's extensive family and military collections which go back to the colonial times and includes many books, deeds, manuscripts, photos etc. Bill's daughters Julie Lamarre and Karen Simpson were the kind donors and we certainly appreciate their gift.
- Members of the Jacobs family (former owners/operators of Lake Tarleton Club) gifted a large collection of items from their family's time of ownership and before. Especially notable are old maps, photos and asset inventories/appraisals of all club property, real and personal.
- The executors of the Elizabeth Martin Estate donated a large collection of photographs of many area houses, churches and barns

WE NEED YOU - VOLUNTEERS, MEMBERS OR CONTRIBTORS!

Please consider joining or renewing with a membership and/or a contribution today. We are funded only by dues and donations from people like you, so please show your support. PHS is an IRS 501(c)(3) organization; your donation is tax deductible. For information see contact information below.

Officers for 2019: President Fred Shipman

Vice PresidentGary DanielsonDirector of AcquisitionsHelga MuellerSecretaryJoyce TompkinsTreasurerFred ShipmanDirector at LargeCarolyn Danielson

Director at Large Rob Elder

historicalsocietypiermont@gmail.com

PO Box 273, Piermont, NH 03779



Town Specific Annual Report 2019 - Piermont

North Country Home Health & Hospice Agency provides quality services that include home health, hospice, nursing, rehabilitation, social services, homemaking and long-term care in 48 towns, covering all of Coos County and northern Grafton County. In 2019, for the Town of Piermont, we provided 26 visits with services to 3 clients. We are committed to our community in that we provide community health clinics and screenings such as blood pressure checks, health education programs, and a bereavement support group.

Hospice Care focuses on quality of life and provides support to the patient and their caregivers in achieving their goals and wishes. Our compassionate team, made up of physicians, nurses, social workers, home health aides, spiritual counselors, therapists and volunteers, work with the patient to achieve their goal. Services provided to the patient and their caregivers include: management of pain and symptoms, assisting patients with the emotional, spiritual and psychosocial aspects of dying, and provides needed medications, medical equipment and medical supplies. Also included is family/caregiver education on the provision of care and short-term inpatient treatment for management of symptoms that cannot be managed in the home environment or is needed for caregiver respite. Bereavement counseling for surviving family members and friends is also provided. An individual electing hospice care is not giving up on living, rather, making the decision to focus on quality of life. Hospice care provides a high level of quality medical care with a different focus from the traditional medical model.

Home Health Care is critical to serving the growing health care needs of this community. Our skilled clinical team can monitor health problems and provide disease management within the comfort of the home setting, which helps prevent more costly health care such as hospitalization and long term institutional care.

North Country Home Health & Hospice Agency and our Board of Directors are extremely grateful to the Town of Piermont for its support of our agency. This allows us to fulfill our mission to provide services to all individuals regardless of their ability to pay. North Country Home Health & Hospice Agency is committed to providing services in Piermont to support clients and their families to remain in the comfort of their homes, in a safe and supportive environment, and to improve overall health outcomes in the community.

POLICE DEPARTMENT 2019

On behalf of the Police Department I want to thank everyone who has helped the Department and its fellow citizens throughout the year. Statistically, the Department's overall numbers are down. This was due mostly to my volunteering to sit in as the Board of Selectman's (BOS) Administrative Assistant for a third of the year. It was necessary due to a turnover of several employees for that position until a suitable replacement(s) were found. With me temporarily taking the position, it ensured that vendors and employees were paid and the BOS office was covered so the Town's residents were responded to.

It took a while, but this past October I was finally able to get my new 2020 cruiser in. The decal appearance is what is called a "Ghost" decal. It can be difficult to notice is as a cruiser unless you are straight on with the side of the vehicle, but it looks Great!. There was a slight debacle where the cruiser had to be repaired due to a small screw causing the front defrost to break and needing replacement. And, to take out the defrost housing it required taking the entire dashboard out along with all my computer, radio and radar equipment which messed up the radar system. But, everything was fixed and is back to normal.

Over the years I've been able to keep my budget either declining or static through the years. In 2020 I will not be able to accomplish this. It was announced at a public meeting that this year I will be retiring effective 1 September. The budget will show an increase in the part-time, equipment and uniforms line items. This will allow the oncoming Chief to be outfitted and allow me to help with his/her transition and to assist if needed to prosecute cases until the end of the year.

It has been my honor to proudly serve the citizens of the Town of Piermont. I feel I have not been too rigid in the application of the laws and that I brought honor and professionalism to my position and the Department. For the majority of my encounters over the years I've come to recognize that due to some of life's hardships, people deserve kindness and reverence for what they have gone through, because the person receiving it usually needs it more then I will ever know. When I am ultimately judged despite the title or position my hope is that I treated everyone as I wanted to be treated, with respect and understanding.

As always, the Department will continue to be sensitive to the many issues and challenges of the community and we remain committed to our mission statement. When the department succeeds, the town succeeds!

Respectfully Submitted,

Gary P. Hebert Chief of Police

PLANNING BOARD 2019 ANNUAL REPORT

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:

Diane Kircher, Chairman Barbara Fowler Jared Shipman Peter Labounty, Alternate Ken Strickland, Vice Chairman Rebecca Bailey Joseph Gerakos

Colin Stubbings, ex-officio

At the April election of officers Diane Kircher was elected chairman and Ken Strickland was elected vice chairman. The Selectmen appointed Jared Shipman and Joseph Gerakos as full members to the Board in May and December respectively. At present there is still one opening for a full member on the seven member Board and alternates are still needed.

The Board took the following actions in 2019:

As the first step in preparing for the development of the next Ten-Year Master Plan which will identify the vision for the next 10 years of the Town, the Board in February started to develop a Community Survey to be mailed to all residents and property owners in order to ensure that the new plan will represent and capture the needs and desires of Piermont's citizens. Discussions on the survey took place at almost every meeting of the Board until the final version was approved by the Board in November. The survey was mailed to residents in January 2020. Completed surveys have to be received by March 14, 2020.

During the year, Labounty and Stubbings worked on updating the Planning and Zoning Forms for the Town's Web site.

Approvals granted by the Board:

In August, the Board approved an application by Terry and Cheryl Robie for a Lot Line Adjustment on River Road, Tax Map R20 between Lots 24 and 24A. This application was withdrawn by the applicants at the September meeting of the Board.

In September, the Board approved an application by Polly Marvin and Marion Dunne for a 2-lot subdivision on Route 10, Tax Map R9, Lot 1.

Diane Kircher, Chairman Piermont Planning Board



Annual Report 2019

The mission of UNH Cooperative Extension is to strengthen people and communities in New Hampshire by providing trusted knowledge, practical education and cooperative solutions. We work in four broad topic areas; Youth and Family Development, Community and Economic Development, Natural Resources, and Food and Agriculture.

A few highlights of our impacts are:

- Judith Hull joined the staff in March. Judith's work supports the Grafton County Master Gardeners who offer education to community members with science-based gardening guidance.
- Michal Lunak collaborated with colleagues to host farm safety trainings, a New Hampshire Veterans in Agriculture workshop, and webinars on changes in tax laws.
- Mary Choate taught several food safety classes, including ServSafe[®] to 89 restaurant and healthcare staff and S.A.F.E. to 110 restaurant, food pantry, childcare, elder care and camp staff.
- Heather Bryant worked with partners across NH, VT and ME to complete a USDA SARE funded multi-year multi-location research and education project looking at fertility and pest management options in high tunnel tomatoes.
- Geoffrey Sewake completed the pilot of the Downtowns & Trails Program in Bristol, which examined ways to better catalyze the community's village center and multiuse trail that connects to Newfound Lake.
- Jim Frohn conducted 58 woodlot visits covering 7600 acres, and referred 36 landowners, owning 2514 acres, to consulting foresters.
- Under the guidance of Donna Lee, 86 screened 4-H leaders worked with 224 youth (ages 5-18) on projects which enhanced their personal development and increased their life-skills.
- Lisa Ford, taught more than 450 youth, adults, and seniors in a variety of nutrition education and food security lessons throughout Grafton County.

Respectfully submitted: Donna Lee, County Office Administrator

ZONING BOARD OF ADJUSTMENT 2019 ANNUAL REPORT

Meetings of the Zoning Board of Adjustment (ZBA) are 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 Subjeck.

Actions taken by the Board in 2019

In July, a letter was sent to Whitman Real Estate Holding Company c/o Campgroup Holdings, LLC noting that it had been brought to the Board's attention that 980 Cape Moonshine Road had been used for Camp related activities, i.e. housing of staff, vehicle parking and other Camp and camper related activities.

On August 12, 2019 an informational meeting was held to discuss the uses and activities taking place at 980 Cape Moonshine Road with a representative of Camp Walt Whitman and other interested parties.

The house and grounds of 980 Cape Moonshine Road are used primarily as a residence of the Associate Camp Director and spouse. Residences are allowed in any district of Piermont (Article VIII Regulation of Uses, Section 2. Permitted uses, 2.9 Residence). In addition, the house and grounds of 980 Cape Moonshine Road are used for various camp-related activities including, for example (1) tutoring of campers; (2) weekly meetings between the Associate Camp Director and Camp staff; (3) semi-annual barbeques for Camp staff; (4) storage of bicycles to be utilized by campers; and (5) fitting of campers to those bicycles in advance of outings that take place at other locations.

"Boys or girls camp" is a non-residential use allowed by the Piermont Zoning Ordinance by Special Exception. (Article VIII Regulation of Uses, Section 2. Permitted uses, 2.7 Non-residential uses"). The various camp-related activities proposed by Camp Walt Whitman the house and grounds of 980 Cape Moonshine Road required a Special Exception.

In December, the Board held a Public Hearing on an application by CampGroup Holdings, LLC for a Special Exception under Article V, Section 4 of the Piermont Zoning Ordinance to use their property at 980 Cape Moonshine Road for limited camp-related activities. CampGroup rents the property to Camp Walt Whitman. The hearing was continued to January 6, 2020 and the Special Exception was approved with conditions:

Steven Daly Chairman Piermont Zoning Board of Adjustment



White River Junction VA Medical Center 215 North Main Street White River Junction, VT 05009 866-687-8387 (Toll Free) 802-295-9363 (Commercial)

December 23rd, 2019

Dear Veteran,

The White River Junction VA Medical Center is attempting to contact all Veterans in our catchment area of Vermont and New Hampshire who are not enrolled or are enrolled and no longer utilizing our services. If you currently receive our services, please pass this note on to a Veteran who may benefit.

We offer a wide variety of services including assistance to Veterans who are homeless or unemployed to providing primary and specialty care. We have a robust mental health department offering one-on-one counseling, peer support, group sessions, and more. There is a designated treatment area for our women Veterans at the Women's Comprehensive Care Clinic; a safe space.

The White River Junction VA Medical Center has seven community-based outpatient clinics. They are located in Bennington, Rutland, Brattleboro, Newport and Burlington, Vermont; in New Hampshire we offer services in Keene and Littleton. We are here to serve all Veterans, please do not hesitate to contact us, if for no other reason than to register/enroll with us in case of future need.

Our eligibility office in White River Junction can be reached at 802-295-9363 extension 5118. A single form - VA form 10-10EZ – and a copy of the DD214 is all that is needed.

The American Legion, Disabled American Veterans and the Veterans of Foreign Wars have full time service officers that are knowledgeable about our programs. These independent organizations serve all Veterans including nonmembers in processing disability and pension claims. They can be reached in White River Junction at:

American Legion	802-296-5166
Disabled American Veterans	802-296-5167
Veterans of Foreign Wars	802-296-5168

Thank you for your service to our nation. On behalf of the White River Junction VA Medical Center team, we look forward to serving you.

Respectfully;

Becky Rhoads, Au.D.

Associate Medical Center Director

In Reply Refer to: 405/00

VA New England Healthcare

YOUR BENEFITS. OUR COMMITMENT.

being. That's why we offer a benefits package that covers the health, wellness, foundational At VA New England Healthcare, our mission is to focus on all aspects of a Veteran's well and long-term needs of each and every Veteran who walks through our doors. Our services include:

Primary care, pharmacy, optometry and audiology, labs and imagery **o**

Wellness:

Personal training, nutritional planning, and recreational programs

Foundation:

Vocational training, housing assistance, and small business start-up assistance

Long Term:

Residential care, home health, adult daycare and end-of-life programs

There are NO annual fees, premiums

or deductibles

Co-pays, little to no cost

- More than 50 locations—we're New England's largest health care provider
- **Great prescription benefits**
- You are eligible to use VA Healthcare with your private insurance
- Having VA Healthcare will allow you to meet the Affordable Care Act requirements



WHO'S ELIGIBLE?

Healthcare benefits. If you were in the Reserves ing only) by a Federal order and completed the were called to active duty (other than for trainor National Guard, you may also qualify if you honorable discharge, you may qualify for VA If you served in the military and received an full period of your active duty.

'Every time I connect

with anybody from the VA, there is always a helpful, lending hand reaching out to me."

Vietnam Veteran, New Bedford



Defining

ENROLL NOW

enroll, complete VA Form 10-10EZ (Application for Health Benefits). The form may be obtained access health care at any VA Healthcare facility 877-222-8387, or online at www.1010ez.med.va.gov/sec/vha/1010ez. If you have questions You can enroll in the VA New England Healthust call or stop by the nearest facility—we'll be glad to help. And once enrolled, you can care System anytime—but don't wait. To at any VA Healthcare facility, by calling n the country.

Specialized Services for Women:

- Preconception counseling
- Contraceptive services
 - Maternity care
- Infertility treatment
- Mammography
- **Breast exams**
- Menopause management
 - Pap smear/pelvic exams

Laura, OIF Veteran

1-844-VA-CARES (822-2737) www.newengland.va.gov/outreach

for my fellow Veterans—not taking "I didn't realize that by enrolling in the VA, I am creating new services them away."

OEF/OIF Veteran, Nashua, NH

Reginald, Desert Storm Veteran, and Josephine, Kuwait Veteran



ACCESS TO OVER 50 FACILITIES THROUGHOUT NEW ENGLAND

Outpatient Clinics, 6 Nursing Homes and 2 Domiciliaries and have 8 Medical Centers, over 45 Community-Based We are located throughout the six New England states

VA FACILITY LOCATIONS

New Hampshire

Conway

Massachusetts Bedford	Boston	Fitchburg	Framingham	Gloucester	Greenfield
Connecticut Danbury	Newington	Stamford	Waterbury	West Haven	Willimantic

White River Junction Manchester Portsmouth Somersworth **Rhode Island** Middletown Providence Vermont Bennington Brattleboro urlington _ittleton Tilton Lynn New Bedford Northampton Pittsfield Quincy Springfield West Roxbury Worcester Jamaica Plain Lowell Lewiston Lincoln Portland Rumford Saco Maine
Augusta
Bangor
Bingham
Calais
Caribou
Fort Kent

If you are interested in contacting one of our Community-Based Outreach Clinics, please call the VA Medical Center nearest you.

NEW ENGLAND VA MEDICAL CENTERS

New Hampshi Manchester 800-892-8384	Rhode Island Providence 866-364-4486	Vermont White River Jun 866-687-8387
Massachusetts Bedford 800-838-6331	Brockton 508-583-4500 Jamaica Plain 617-232-9500	Northampton 413-584-4040 West Roxbury 617-323-7700
Connecticut Newington 860-667-6838	West Haven 203-937-4767 Maine	Augusta 877-421-8263

For contact information for all VA New England Healthcare System facilities go to: www.newengland.va.gov/outreach or call 1-844-VA-CARES (822-2737)





www.newengland.va.gov/outreach

1-844-VA-CARES (822-2737)





DESERVE THE BEST. OUR VETERANS

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We've Created a

VA New England Healthcare

You served your country. Now let your country mental exposures you've encountered during special needs of Veterans. For example, does System is a state-of-the-art, comprehensive your private doctor ever ask about environserve you. The VA New England Healthcare health care system that understands the your service?

VA is the only national health care system in or need medication while traveling, you can the country. That means that if you get sick simply go to the nearest VA facility and get Medical Centers and over 45 Communityintegrated health care system with eight The VA operates New England's largest Based Outpatient Clinics. What's more, the care you need.

Lyndon with "Ice", OIF Veterans



New Hampshire Manchester 800-892-8384	Rhode Island Providence 866-364-4486	Vermont White River Junction 866-687-8387
Massachusetts Bedford 800-838-6331	Brockton 508-583-4500 Jamaica Plain 617-232-9500	Northampton 413-584-4040 West Roxbury 617-323-7700
Connecticut Newington 860-667-6838	West Haven 203-937-4767 Maine	Augusta 877-421-8263





2019 Fire Chief's Report

First and foremost, I would like to introduce you to our valuable volunteer team;

Our deputy chief; Andy Mauchly. Andy is a Level 1 firefighter with medical Fast Squad training. Jared Shipman our Captain, Level 1 firefighting training. Hunter Bingham, Captain, National Guard training, among other quality abilities. Tucker Trapp our Lieutenant. He graduated from Level 1 training a year ago pursuing fire science. Holly Creamer joins up from Bradford. She is a Level 1 firefighter and paramedic. Balancing between the ambulance and firefighting and being a new grandmother. Congratulations. Steven Sampson also joins us from Bradford with Level 1 firefighting training and being a security officer from Dartmouth. Steven is also a new grandfather. Zach Bagley is a Level 1 and 2 firefighters. Another

valuable member of our team. Mal Kircher is our Captain. We thank him for volunteering and keeping him in our prayers. Ken Jones is a Level 1 firefighter and training officer. Jackson Schramm our volunteer rookie, is with us on vacations, as he attends Southern Maine Community College, and the Alfred Maine Fire Department to pursue a career in firefighting. Way to go Jackson! Jessie Reed comes to us with firefighting training and other firefighting abilities. Tim Cole has been a past chief in Piermont, offering many years of service. Travis Daley has recently joined us with lots of knowledge of the water dams in Town, another valuable firefighter. Christopher Yeager has taken a full time firefighter/first responder job in Laconia New Hampshire. He is certainly missed. Chris joined the Piermont Fire Department when he was 14 years old, and worked/studies his way thru all firefighting and paramedic classes. Chris is a perfect example of how far hard work and dedication can bring you. We are very proud of him. Myself Chief Bruce Henry; I've lived in Piermont for 40+ years, 34 of those years a Piermont firefighter. I've completed Level 1 firefighting and many other classes in between. I attend

almost every "Twin State" chief's meeting monthly. I take the time to check on things at the fire station daily, as well as never ending paperwork, maintenance, and communications. Anytime you need a hand, ask one of our highly qualified volunteers and they'll be glad to help. Also take a minute to thank them for volunteering.

Our medical call numbers have increased. The Selectboard has asked us to respond to these calls as well as fire calls. These include lift assists, falls, overdoses, as well as automobile accident calls, fire calls, fuel spills, and chimney fires. Many thanks to our fast squad for working so closely on these calls with us.

We have changed our communication command back to Hanover Dispatch. This allows us to have better response time in receiving and transmitting communications. Clarity on a radio is very important in the middle of a 911 call. Many thanks to Doug Hackett and team for all their help on this project.

We continue to offer home inspections for those in need of home care. We also do school inspections during the year as well as working closely with the summer camps on Lake Armington and Lake Tarleton.

We have trainings at drill monthly, which includes truck detail on every truck. We all participate in Twin State School offered at Blue Mountain School every spring.

Most of all our fundraisers are fun positive moments at the Piermont Fire Department. The "Friends of Piermont" combined with the church barbeque was a big success! We had raffles, a great dancing band, burgers from "The Robie Farm", a beautiful summer sunset and lots of fun was had by all.

Operation Santa Claus is well received in our community. We delivered 35 holiday plants to those who are very important to us. We served 5 families with children gifts to light up their holidays. Many thanks to all who volunteer for these projects. Many thanks to those who donate, we couldn't do it without you!

Pour Auxiliary team helps to keep us hydrated and fed during a time of need. For the past three years they have set up a water stop for those that ride during the Prouty Ride. It is well appreciated by all.

Our goal for 2020 is to renovate the fire station. We would like to paint the walls and floors in the bay area. We need to renovate the rest rooms it is suitable for public use. The Selectboard is working on a new roof for the station; this project has been working for the past few years.

Respectfully Submitted,

Chief Bruce Henry

The mission of Upper Valley Ambulance (UVA) is to provide around-the-clock emergency medical response to residents and visitors of the nine communities we serve. Emergency Medical Services (EMS) is one of the three legs of public safety, along with law enforcement and fire/rescue. While we all hope that we never require the services of a public safety agency, having those services available is very important to our peace of mind.

The communities of Bradford, Corinth, Fairlee, Orford, Piermont, Thetford, Strafford, Vershire and West Fairlee have a combined population of over 12,000 full-time residents. We think of it as a single community with a population similar to the larger communities in our region, Hanover, Hartford, and Lebanon, but with a much larger area, over 340 square miles! Approximately 1200 calls for medical aid came through the 9-1-1 system for our area in 2019.

When someone calls 9-1-1, they typically are experiencing an event that overwhelms their ability to cope with the situation. We and our community FAST squads respond and bring professional intervention skills, mostly medical but often just a helping hand and reassurance. Perhaps an individual has fallen and cannot get up without assistance. In that case, we conduct an assessment to determine if they are injured or have an underlying medical problem that caused them to fall. If not, we help them up and leave them with advice on how to stay safe in the future. Those kinds of calls make up about 35% of what we do and typically there is no ambulance transport. We provide that service at no charge to the patient. The next call could be a rollover accident on the highway with multiple injured patients. We have to be prepared to handle anything. That is what you, our constituents, expect of us.

UVA employs highly skilled, highly educated allied health professionals (EMT's, Advanced EMT's, Paramedics). Two providers are on duty 24 hours a day, 365 days a year. In addition, we have a second and most days a third ambulance crew on duty during the daytime. If our ambulances are already committed to calls when another call comes in, we pay for another ambulance service to respond to that call. You are thus ensured that if you call 9-1-1, an ambulance will always respond to help you.

Upper Valley Ambulance signed a purchase order to buy a new ambulance that is desperately needed this year. We expect delivery of the new ambulance in April-May of 2020. Two of our ambulances are going on six years old and are gaining mileage. In order to help ensure that we have reliable equipment, these need to be replaced on a regular basis.

The expense of running UVA is split between the income we generate by billing for ambulance transport, and a fee that we charge the communities. The split is roughly 50-50. The fees that are paid by the towns is based upon the year-round population. The UVA Board of Directors and I are very careful with the public's money. We believe we run a tight financial ship, and welcome a comparison with any other public safety entity covering a community of 12,000 souls.

Finally, we are grateful to have the opportunity to serve you, although we sincerely hope you won't need us.

Alan Beebe,
Executive Director
Upper Valley Ambulance

CONSERVATION COMMISSION 2019 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. Members of the Commission at year-end were: Helga Mueller, chairman; Ernie Hartley, Eric Underhill, Frank Rodimon, Karen Brown, Mal Kircher, and Rachael Brown. At their meeting in April, the selectmen re-appointed Frank Rodimon, Ernie Hartley, Mal Kircher, Karen Brown and Rachael Brown to another three-year term as full members.

As of December 31, 2019 the Conservation Fund contains \$5,269.67. Contributing to this fund are 10% of revenues from current use changes and 10% from logging on town-owned land. No income was received in 2019. 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 Expendable Trust Fund for the maintenance of the Underhill Canoe Campsite and the Sarah Moore Canoe Access contains \$4,109.72.

The Expendable Trust Fund for the maintenance of the Piermont Town Forest and Trails on Bedford Road contains \$3,670.24.

Update on Erosion at the River Road Cemetery and Sarah Moore Lot

Several remedial actions have been taken to prevent further erosion and the situation has been stabilized for now. The Town may have to make some changes in the design of the road.

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, the site's four color –coded trails are enjoyed by Piermont residents for hiking and horseback riding. In 2020 the Commission will install new tree identification signs along the Tree ID Trail and also install new trail markers.

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. Both 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. It can only be accessed from the river.

Glebe Lot

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

Pollinator Garden Project

Having been made aware of a native pollinator decline in the Upper Valley and New England due to a loss of habitat and increased use of herbicides, the Commission decided to help preserve their existence and in 2018 with the permission of the Selectmen built an 85 square foot raised flowerbed in front of the Old Church Building and planted it with pollinator attracting plants. For the past two summers bees, butterflies, hummingbirds and other pollinators have enjoyed lots of insecticide-free sustenance from the Bee Balm, Liatris, Echinacea, Coreopsis and Phlox plants provided by the Commission.

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 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.

Lake Host Program

This was the 16th year that members of the Lake Tarleton and Armington Associations participated in the N.H. Lakes Association "Lake Host Program" to protect the lakes from milfoil and other invasive species at both public launches from Memorial Day through Labor Day. No invasive species were found on any of the boats inspected. The Town of Piermont contributes \$300 each year to this program.

In other business

The Commission is available to assist property owners with any questions on violations, wetlands applications or any conservation concerns.

Helga Mueller, Chairman
Piermont Conservation Commission

2019 - YEAR OF THE PIERMONT EMERGENCY OPERATIONS PLAN UPDATE

For three months during 2019, department heads and first responder groups in Piermont came together on a regular basis and plotted out a course to write a 264-page Piermont Emergency Operations Plan update.

This is work completed by many town departments who participated with the plan update on a regular basis. The plan was

improved and enlarged from an earlier version written in 2012 which was a basic paper designed to assist the town residents in the case of an emergency or disaster. It clearly was a very early precursor to the modern emergency management planning we presently need and do to protect ourselves and others in today's changing social, technical and political environment.

Piermont Emergency Management chose to implement a grant procedure to facilitate this very complex document. The grant was written by Piermont Emergency Management and was approved by the Piermont Board of Selectmen and the Department of Homeland Security and Emergency Management in Concord.

The \$7000 grant cost Piermont taxpayers no money, as some federal funds were applied to the 50 percent portion that would have been assessed to Piermont taxpayers. Also, an in-kind payment was made towards the balance due in the form of work performed by the various agencies involved in writing this emergency operations plan update.

A professional facilitator assisted with this project and was present for each meeting, a total of eight meetings, where facts,

profiles, experiences and other important information was gathered. The professional facilitation of this important plan was also funded by a grant written by Emergency Management, with the entire package costing Piermont taxpayers zero dollars.

June Garneau, of the Mapping and Planning Solutions Company of Whitefield assisted Emergency Management in the

preparation of the planning document. When it was completed, the plan was circulated among each town department that will be involved should a major disaster or incident, man-made or natural, occur in or around Piermont that would affect the safety and well-being of our residents or students.

The Piermont Emergency Operations Plan is unique only to Piermont. It involves 15 areas within the town that may be called upon for any given incident. These centers are known as Essential Support Functions, (ESF) but they are department heads and other leaders in this town that are responsible for dealing with these ESF categories.

The categories are transportation, communications & alerting, public works & engineering, firefighting, emergency management, mass care, housing & human services, and resource support. Also, health & medical, search & rescue, hazardous materials

agriculture, natural & cultural resources, energy, public safety & law enforcement, volunteer & donations management and public information.

All of these essential support functions listed above would be dealt with by the select board, emergency management director, deputy emergency management director, highway, fire and police departments, Piermont FAST squad, the health officer, school district, shelter coordinator, public information officer, Grafton County and Hanover Dispatch Centers, American Red Cross, area hospitals and other response units from the state and federal government, when needed.

AS USUAL, WEATHER WAS A BIG FACTOR FOR EMERGENCY READINESS IN TOWN

In the State of New Hampshire, Emergency Management units take dangerous weather very seriously. As a result of these concerns, the state Emergency Operations Center in Concord was opened on several occasions throughout the year to meet with heavy rains, dangerous lightning, drought, icing, impending heavy snowstorms, wind, or other considerations that may have an effect on the public.

In some areas of the state, concerns are raised for any large population events or special programs, such as those held at Loudon Raceway, a large motorcycle group coming through the area, special guests or visitors or anything out of the usual that needs consideration for the safety of the participants and the public in these events. The Piermont Emergency Operations Plan is usually invoked in these instances.

When the state activates its Emergency Operations Center in Concord, they gather all their forces and essential support function leaders and begin planning how to deal with whatever comes down the pike.

In a way, that's exactly what happens here in Piermont because when the state gets activated so does Piermont Emergency Management and the Emergency Operations Center at the Piermont fire station is activated to deal with most of the serious considerations.

We have special weather programs and a computer that will communicate directly with Concord so that if we run into problems here that we cannot deal with and need state intervention, such as more equipment or personnel, we can call forth for their assistance.

In most cases when the Emergency Operations Center for the state and local units are activated, there are a series of telephone conferences made between emergency management directors, the governor, homeland security and emergency management personnel, weather experts, highway experts, State Police, the National Guard and many others involved with whatever the situation may be.

As always, Piermont Emergency Management works closely with the Piermont Police Department and Chief Gary Hebert, Piermont Fire Department, Piermont FAST Squad, Piermont Highway Department and Frank Rodimon, the Board of Selectmen, the Piermont school system and principal Deb Norwood, and both the Grafton County and Hanover Dispatch Centers.

HAZARD MITIGATION SITUATIONS ARE ALWAYS BEING LOOKED AT LOCALLY

Back in 2017, Piermont Emergency Management updated its Hazard Mitigation Plan, something that is done every five years on average. This plan is also very important for the safety considerations for Piermont residents and schoolchildren, buildings, homes, roads and all other parts of the town infrastructure.

This is another important planning process for the town's well-being and is undertaken by many departments in town and overseen by emergency management with the cooperation and assistance by the board of selectmen, highway department, police and fire departments, medical and the school departments.

Throughout each year, I look at a section within the report known as "improvements needed" and work on making sure that those subjects are receiving attention by the proper departments within the town. For instance, in the case of a bad storm, the town office and library building did not have a suitable generator to provide power in the case of a prolonged electrical outage.

This was cited in the hazard mitigation plan as a situation that needs to be looked at and improved as soon as possible. Without power in the municipal office building, town government cannot function because there is no power for the equipment, no water or heat for the employees.

The problem was mitigated. A generator was purchased through a variety of funding, some as a generous gift from a town benefactor and a new town-owned generator is now available to provide power to keep the town government running through a period when previously no power was be available.

Piermont Highway Department Agent Frank Rodimon has been dealing with undersized culverts and has worked over the years to replace them with the larger openings to allow flooding waters to flow through them without obstruction. During high rain periods, some town roads can become flooded for many reasons. Frank has a plan in place whereby those troublesome areas are being upgraded with larger culverts to alleviate flooding conditions. That is true mitigation of a hazardous situation taken by an alert Road Agent. Hazard mitigation at its best.

There are other areas we continually look at and try to keep upgraded so that they don't cause problems for the public during a bad weather or other type of dangerous situation.

"UNTIL HELP ARRIVES, YOU ARE IT!"

Those are the watchwords of a very important and popular program that Emergency Management instituted with members of the Piermont FAST squad. So far, we have done several classes with the able assistance of Dr. Alex Medlicott and FAST Squad Captain Ellen Putnam.

Trauma is the leading cause of death for Americans under the age of 46. Serious injuries require immediate action to stop someone from dying. While the town's emergency medical responders are quick to arrive, any delay between injury and the initiation of care can result in death.

Those closest to someone with life-threatening injuries are in the best position to help them. The course that was taught included moving someone away from ongoing danger, stopping severe bleeding, positioning the injured so they can be safe at a scene, learning how to properly communicate with the 911 telephone operator, keeping the patient warm and providing comfort.

The course is taught with our efforts to educate the public about the important role they can play in providing these important life-saving interventions prior to the arrival of emergency services.

We found the course to be very popular and many participants told us how important it was that they were trained in the important parts of helping at an emergency scene and possibly saving a life.

The course was taught at the Old Church Building, also at the Piermont Village School for the staff and at Kingswood Camp in East Piermont. More of these sessions will be held in the future.

911 STRUCTURE NUMBERING PROGRAM CONTINUES A WITH NEW ORDINANCE

The central goal of the New Hampshire Division of Emergency Services and Communications is to eliminate possible confusion for all emergency personnel when responding to an emergency call in Piermont and in other towns throughout the state.

Time is a critical factor in the delivery of emergency services and can mean the difference in life and death. Confusing, misleading or ambiguous addressing systems slow down response time, possibly with disastrous consequences. To help ease the confusion with many of the structure numbers presently in Piermont, the board of selectmen wrote a new E-9-1-1 Piermont street numbering ordinance.

The purpose of their ordinance is to clearly outline for all parties involved an addressing process that utilizes the standards set by the state. To help ensure the that the Town of Piermont emergency calls receive the fastest emergency response possible, the town has developed certain addressing standards that are clear, rational and unambiguous and will help minimize response time and errors.

Many years ago, the state attempted to number every structure in each town in a sequential and orderly manner so that responding police, fire or medical units can quickly determine where and on which side of the street a numbered structure is located.

In Piermont, somehow, some of those numbers that should have been in a sequential and odd-even manner, went astray. Many structures in the town are mis-numbered and emergency management, who has been placed in charge of the 911 system in Piermont, has been attempting to reassign proper numbers so that emergency response can be made as fast as possible.

We work closely with the State Division of Emergency Services and Communications and their help has been appreciated in our campaign to correct errors that have been made in the structure numbering system.

Bear in mind that when we request your house or business number be changed so that it fits within an orderly numbering structure on your street, please know that it is very important that you place the proper numbers in the proper place so that they can be in full view of responding units.

The new building numbering ordinance is on the Town of Piermont website (townofpiermontnh.org) and we urge you to look at it to find out how the ordinance can be put to work on your behalf.

As we say, "We can't help you, if we can't find you."

We appreciate the cooperation of the various departments in town we come in contact with on a regular basis, especially the Board of Selectmen, Piermont Police and Fire Departments, Piermont Highway Department, the FAST Squad and those

personnel from the New Hampshire Homeland Security and Emergency Management groups.

We also very much appreciate the help and assistance from the Board of Selectmen's Administrative Assistant Sandi Pierce.

Respectfully submitted,

Bernie Marvin

Emergency Management Director

Piermontemd1@gmail.com

Tim Cole

Deputy Emergency Management Director

To the residents of the Town of Piermont I submit my annual report.

Your FAST Squad have done our best to respond to 911 calls in our town over the past year. Our numbers are down, and work schedules cause some challenges, but we are always glad to be able to assist our neighbors whenever we can.

We encourage every resident to update/learn their correct 911 address and to post it as visibly as possible. Our Emergency Management Director, Bernie Marvin and his Assistant, Tim Cole are working to get the entire Town correctly numbered, but your help would go a long way to making certain emergency services can find you in case of an emergency. There are times when every second really does count. Please help us find you!

Our membership is currently four strong: Alex Medlicott, EMT, Holly Creamer, Paramedic, Stephen Sampson, EMR and Ellen Putnam, AEMT. We have lost Chris Yaeger, Paramedic, as his job in Laconia prevents him being in our community on a regular basis. If you see Chris, please take a moment to thank him for his many years of dedication as a member of both the Fire Department and the FAST Squad.

Our hope is that we will have at least one new member this year, and we encourage folks who are interested in becoming involved to contact us so that we may assist you in finding a class.

We continue to appreciate the Upper Valley Ambulance and Warrant-Wentworth Ambulance folks, as well as those who respond to Piermont mutual aid as needed. Please note that Upper Valley Ambulance is again able to offer membership by their subscription program. If you wish to apply, simply contact the UVA office (802-333-4043) or pick up a brochure at the Piermont Town Office. This program is a really good deal!

We are requesting \$3,000.00 for our budget, which will cover supplies, oxygen, radios and training.

Respectfully,

Ellen A. Putnam, Captain

PIERMONT CEMETERY REPORT 2019

In 2019, work was done in six cemeteries. It began with spring cleanup of each cemetery and ended with a fall cleanup of each cemetery:

EAST PIERMONT (CAPE MOONSHINE)

- -removed tree that came down over the winter
- -repaired headstones and straightened six headstones
- -mow and clip cemetery nine times

CROSS RODIMON

- -cut brush off roadsides along lane from rodimon lane to cemetery
- -Mow and clip cemetery 9 times

CLAYHOLLOW

- -cleaned up area where two large trees had come down over the winter
- -cleaned out gully area eastside of cemetery
- -trimmed cedar trees and removed brush
- -repaired water bars on roadway to cemetery
- -mowed and clip cemetery 13 times

RIVER ROAD

- -straightened 18 headstones
- -Weatherized tops of 4 stones damaged by ice and rain. If this works will work on more tops of weather cracked old stones next year
- -repaired one sunken grave
- -mow and clip cemetery 15 times

CEDAR GROVE

- --repaired 2 headstones
- -repaired one sunken grave
- -cleared brush from fence northside and removed
- -seeded washout area repaired last year
- -straightened ten headstones
- -pruned cedar trees along lovers lane and along eastside of cemetery. Removed brush and cleanup at both areas
- -mow and clip cemetery 14 times

SOUTHLAWN

- -Put down insect and grub control because of damage caused by grubs last year
- -continued work on finding lot cornerstones and grassmarkers raising, straightening and edging same
- -found more lots without cornerstones, identified lot size and placed metal pins
- -repaired 3 lots with sunken graves, major repair of one lot was 10'by 18' 180sq.ft.
- -pruned shrubs and bushes, cleaned up debris and removed same from lots worked on
- -expanded area for lot sales in new section
- -mow and clip cemetery 16 times

NOTE; FALL cleanup included picking up 16 bushels of black walnuts from the two trees at south lawn entrance

OTHER; the trustees approved the development of the area at the northeast side of southlawn cemetery for cremation burials only

The procedure to utilize this area is being developed

The cost per lot for this area will be \$150per grave site with an additional cost to determine lot size and set four metal pins at \$75 corner stones may be purchased in place of metal pins at whatever the cost is at the time and be paid by the lot owner.

The new section of south lawn cemetery has lots for sale contact John Metcalf, sexton for lot sale information,

Line item 4195.081 showing over budget is paid totally by nontaxable funds

Line item 4195,141 has a base line of \$650. Any dollar amount over \$650is paid by nontaxable funds. Interest money from the Cemetery Trust for 2019 is \$3631.91 which helps defray the cemetery total budget.

As always thank you
John Metcalf, Sexton, Piermont Cemetery

RECREATION COMMITTEE REPORT

2019

Thanks for all the continuing support of the Piermont community for our recreation programs. The summer swim program has worked in conjunction with Orford's for many years at the Indian Pond Beach. It is ably led by Jonathan Lester and administered by Kate Lester. Sammy Beaupre, Elizabeth Noyes, and Zachary Parker were assistants. The positions are open to Piermonters, who may contact Kate. The program increased by twenty (20) swimmers to eighty-five (85), about equally divided between Orford and Piermont. Due to the increase, additional staff will be needed for that item. The change to two (2) week programs continues to benefit families and swimmers alike. Please take advantage of the new platform at the Piermont "puddle"/pond to dangle your feet or assist beginning swimmers.

The Connecticut Valley North Little League continued to provide two (2) levels this last year, the minor league machine pitch team, and T-ball, with about twenty-seven (27) players. Additional players participated at the major league level in Haverhill, Orford, and Bradford, due to low numbers. Many thanks to coaches Ryan Ackerman, Richard Hambrick, Neil Robie, and Jared Shipman. The parent, grandparent, and friendship support were truly remarkable. A special thank you to Liz and Jamie Kingsbury; Liz for being our representative to the League Board as well as League Treasurer, and Jamie, for fund raising activities over the past three (3) years (his superbowl raffles).

The Sunday night Open Gym began in mid-December and will continue until April 26th. The program for students K through six (6) is 4pm – 6pm and Junior High and adults is from 6pm – 7pm. Elementary students are involved in general activities and some skill competition. Junior and Senior High are mainly basketball. Adults do carpet bowling. There is some overlap. We are hoping to have an open-to-the-world checkers tournament this winter. Chess and cards are also available. We have added Pickleball to the budget, as it may be played indoors in winter and outside in summer.

Senior luncheons continue to be held the 2nd and 4th Thursday of each month. The events allow you to bring your own sandwiches, with drinks provided. Lunch is usually preceded by a historical or geographical monthly quiz and followed by the group reading a historical drama from the files of Cavalcade of America. If anyone would like to lead summer hikes, had questions, or would like further information, please call Rob at 272-4953.

Respectfully Submitted,

Rob Elder Chairman

ROAD AGENTS REPORT FOR 2019

It was a very cold and late spring, (we had snow on Mother's Day) so everything was about a month behind. Despite the late start we were still able to get most everything accomplished that we wanted to. We were able to replace the large culvert on Barton road along with several other culverts and repair a header on Indian Pond Road.

A special thanks to Jared Shipman who donated time and equipment to the Town, saving us several thousands of dollars. His loan of a lift greatly aided the construction of the pole barn along with his aid in setting the trusses.

Looking ahead, I had hoped to rebuild another section of Indian Pond Road in the summer of 2020, the lower half of the first hill as part of the ten year plan but after the large increase in the tax rate I decided to put this off for another year. Instead I hope to pave a section of Indian Pond road that was reconstructed a couple of years ago and to do considerable shimming on Lily pond road and Bedford road.

Thank you

Frank Rodimon

ANNUAL REPORT

of the

SCHOOL BOARD

of the

PIERMONT SCHOOL DISTRICT

for the

FISCAL YEAR

JULY 1, 2018 to JUNE 30, 2019

ORGANIZATION OF THE PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Glen Meder- Chair Term Expires 2021 Vernon Jones Term Expires 2020 Rebecca Ackerman Term Expires 2022

MODERATOR

Joyce Tompkins

DISTRICT CLERK TREASURER Alison Rose Andrea Holland

SUPERINTENDENT OF SCHOOLS

Laurie Melanson

2018-2019 Staff

Debra Norwood Principal PreK & K **Emily Spaulding** Grades 1-2 Bryana Bradley Grades 3-4 Mary-Ruth Hambrick Hanna Carroll Grades 5-6 Debra Norwood 7/8 Science Sara Jones

Special Ed/Title 1

7/8 ELA & Social Studies Lydia Hill

Rebecca Chase Math Samuel Marston Art Laurel Dodge Music

Lauren Manteau Phys. Ed/Health Ed Pam Hartley Instructional Asst.

Tricia Griswold Guidance

Christine Stack Instructional Asst. Moira Debois School Psychologist

Margaret Ladd Librarian Karen Garrigan School Nurse Cindy Niles **School Secretary**

Allen Brill Custodian

PIERMONT SCHOOL DISTRICT 2019 SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

MARCH 19, 2019 MINUTES

Moderator Joyce Tomkins called the meeting to order at 7:00pm.

The Pledge of Allegiance was recited, safety exits pointed out, procedures and expectations for the meeting were delivered.

Introductions of personnel in attendance: Piermont Village School Board Members Vernon Jones, Janene Robie, and Glenn Meder; SAU 23 Superintendent Laurie Melanson; SAU 23 Business Administrator Kathy Ducharme.

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

Motion to pass over made by Sam Rounds. Second by Gary Danielson. Passed by voice vote.

ARTICLE 2: To see if the district will vote to raise and appropriate two million, three hundred three thousand, three hundred and eighty-four dollars (\$2,303,384.00) 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).

Discussion: Heather Subjeck asked for explanation of the budget increase and asked what the increased amount represents. Glenn Meder answered that student need dictated the increased amounts. Meder and Janene Robie answered from the budget documents that the additional amount is represented in several line items, including tuition, salaries, transportation, occupational therapy, physical therapy, etc.

Motion: Helga Mueller. Seconded by Susan Belyea. Passed by voice

vote.

ARTICLE 3 To see if the district will raise and appropriate up to forty thousand dollars (\$40,000) to be added to the previously established Special Education Expendable Trust Fund, such amount to be funded from the

year-end unassigned fund balance available on June 30, 2019. (The school board recommends this article).

Discussion: Robert Elder asked for clarification of this article. Motion: Suzanne

Woodward. Seconded by Sam Rounds.

Passed by voice vote.

Discussion: Robert Elder asked for clarification of the spending from this trust fund. Janene Robie answered the amount represents the approximate amount used from this fund for equipment purchased this year, and it is being put back into the fund.

Motion: Carolyn Danielson. Seconded Ray Holland. Passed by voice

vote.

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

Abigail Underhill spoke in appreciation for the school and the work done by all in the school community. Her son started high school this year and she feels he was well prepared by Piermont to attend high school. She is proud that the PVS 7th grade class is currently working on high-school-level math, and that the attention our teachers pay to our students allows for this advanced work to happen.

Moderator Joyce Tomkins gave the results of last week's vote:

School Board Member: Rebecca Ackerman

Treasurer: Andrea Holland

Moderator: Joyce Tompkins Clerk: Alison Rose

Joyce Tompkins also announced that the board is seeking someone to take minutes at their regularly scheduled monthly meetings.

Glenn Meder thanked departing board member Janene Robie for her service.

Motion to adjourn was made by Abigail Underhill. Seconded by Gary Danielson.

Passed by voice vote.

Respectfully Submitted,

Alison G. Rose

School District Clerk

PIERMONT SCHOOL DISTRICT 2020 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:

	by notified to meet at the Old Church Building in said 10:00 o'clock in the morning and to close not earlier	district on the 10th day of March 2020, polls to be open for election than 6:30 o'clock in the evening.
ARTICLE 1:	To choose, by non-partisan ballot, a Mode	erator for the ensuing year.
ARTICLE 2:	To choose, by non-partisan ballot, a Scho	ol District Clerk for the ensuing year.
ARTICLE 3:	To choose, by non-partisan ballot, a Trea	surer for the ensuing year.
ARTICLE 4:	To choose, by non-partisan ballot, one So 2023.	hool Board Member for a term of three years expiring in
Given under	our hands at Piermont this day of Febru	uary 2020.
	A True Copy of WarrantAttest:	
	Glen Meder, Chairperson	
	Vernon Jones	
	Rebecca Ackerman	
	PIERMONT SCHOOL BOARD	

To the inhabit District affairs	ants of the School District of Piermont, County of Grafton, State of New Hampshire, qualified to vote in :
	by notified to meet at the Piermont Village School in Piermont on the 17 th day of March 2020, action on this Warrant to be taken commencing at 7:00 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 two million, one hundred thousand, and ninety-eight dollars (\$2,100,098.00) 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).
ARTICLE 3	To see if the district will raise and appropriate up to thirty thousand dollars (\$30,000) to be added to the previously established Special Education Trust Fund, such amount to be funded from the year-end unassigned fund balance available on June 30, 2020. (The school board recommends this article).
ARTICLE 4:	To see if the district will raise and appropriate up to fifteen thousand dollars (\$15,000) to be added to the previously established Tuition Expendable Trust Fund, such amount to be funded from the year-end unassigned fund balance available on June 30, 2020. (The school board recommends this article).
ARTICLE 5:	To see if the district will raise and appropriate up to ten thousand dollars (\$10,000) to be added to the previously established Technology Expendable Trust Fund, such amount to be funded from the year-end unassigned fund balance available on June 30, 2020. (The school board recommends this article).
ARTICLE 6:	To see if the district will raise and appropriate up to twenty thousand dollars (\$20,000) to be added to the previously established Capital Reserve Trust Fund such amount to be funded from the year-end unassigned fund balance available on June 30, 2020. (The school board recommends this article.
ARTICLE 7:	To transact any other business that may legally come before said meeting.
Giver	under our hands at Piermont thisday of February 2020.
	A True Copy of WarrantAttest:
	Glen Meder, Chairperson

Vernon Jones

ANNUAL SUPERINTENDENT'S REPORT

This year PVS welcomed Kindergarten Teacher Veronica Cutter and Instructional Assistant Lindsey Heath. Due to kindergarten enrollment, the preschool class was separated and taught part time by Mrs. Stack. Mrs. Stack has previous early childhood experience and has been working as an instructional assistant at PVS.

We are in our fifth year organizing curriculum, instruction and assessment around competencies in English Language Arts, Mathematics, Science, Social Studies, Technology, Physical Education, Art, Music and Health in K-8 classrooms. The goal of competencies is for students to be able to apply what they have learned in new and different situations, and retain what they have learned rather than cram for a test and forget much of what they have learned in a few months. Teachers have been asked to score and to report student progress on academic and behavioral competencies separately so parents have a better idea of academic and behavioral strengths and areas to improve. Behavioral, or Work Study competencies are related to essential success skills: Cooperation, Communication, Creativity and Self-Direction. Teachers are using a digital gradebook to record and monitor student progress.

Given the new accountability models driven by the federal Every Student Succeeds Act (ESSA), it's no longer enough to focus solely on academic proficiency. We're also required to show that students are *growing* within and across school years—and that they're developing the knowledge and skills they'll need for success in an increasingly competitive world.

As we move forward, I am inspired by David Ng, Head of Academic Quality at the National Institute of Education in Singapore. He said, "successful education systems graduate future ready students, able to thrive in a changing society and environment, take on future life work and continue to learn beyond graduation."

We have worked hard with the Piermont staff and School Board to develop a conservative budget that meets the needs of students and respects the taxpayers who support our budget. The FY2021 budget is \$2,016,173, which is an overall decrease of \$233,536, representing a 10.38% decrease from the current FY2020 budget. This includes the PreK-8 students at PVS and our 9-12th grade students and transportation.

We are thankful to the town and taxpayers of Piermont. PVS is a gem of a school in the town and we have much to be proud of and thankful for.

Respectfully,

Laurie Melanson
Superintendent of Schools

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 \$119,646 and the Business Administrator's salary of \$98,838 for FY 2019.

Superintendent Salary			
Bath	16,056	13.42%	
Benton	2,704	2.26%	
Haverhill Cooperative	76,633	64.05%	
Piermont	13,065	10.92%	
Warren	11,187	9.35%	
TOTAL	\$119,646	100%	

Business Administrator Salary			
Bath	13,264	13.42%	
Benton	2,234	2.26%	
Haverhill Cooperative	63,306	64.05%	
Piermont	10,793	10.92%	
Warren	9,241	9.35%	
TOTAL	\$98,838	100%	

REPORT OF SCHOOL DISTRICT TREASURER For The Fiscal Year July 1, 2018 to June 30, 2019

SUMMARY

 Cash on Hand July 1, 2018
 \$ 207,427.12

 Revenues Received
 \$ 2,468,928.09

 School Board Orders Paid
 \$(2,449,559.59)

 Cash on Hand June 30, 2019
 \$ 226,795.62

Dianne Norton

SAU Accounts Receivable Clerk

ANNUAL PRINCIPAL'S REPORT

I am pleased to submit, to the Piermont Community, the 2019 Piermont Village School annual report.

The enrollment for 2018-2019 was 64 students in grades preK-8 at Piermont Village School (PVS). Eighth grade student Alexander Pearl won the 2018-2019 Geography Bee and sixth grade student Logan Holland won the 2018-2019 Spelling Bee. The annual all-school play, *Oliver Twist*, was produced with the expert help of Children's Stage Adventures; a theater group in residence. The year culminated as five students graduated from the 8th grade in June: Camden Davidson, Emma Marsh, William Menard, Alexander Pearl, and Wesley Reeves. These students joined other Piermont Village School graduates at area high schools, bringing our current high school and vocational program enrollment to 27.

Piermont Village School prides itself on the level of expertise and support that students receive not only from their teachers and staff, but the greater community as well. In addition to skilled teachers and staff such as, Emily Spaulding (Prek-K), Bryana Bradley (1/2), Mary Ruth Hambrick (3/4), Hannah Carroll (5/6), Lydia Hill (7/8), Rebecca Chase (Math), Sarah Jones (Special Education), Instructional Assistants Pamela Hartley and Christine Stack, we also welcomed Glenna Ackerman (student reading support) and Edie Patridge (reading consultant). Our continued work with content competencies in English Language Arts (ELA), Math, and Science continue to support authentic assessment as well as our commitment and implementation of Performance Assessment Competency Education (PACE) for federal accountability. In addition, teacher's participation in the Upper Valley Teaching Place Collaborative and Mahesh Sharma Math Workshop Series provided additional skills and resources for PVS' Science and Math programs.

Providing opportunities in character development which include service and leadership across all grades has always been a tenet at Piermont Village School. Student Council, facilitated by Mrs. Pamela Hartley, collected and distributed food for the Food Pantry, set holiday and Memorial Day flags at community cemeteries in addition providing the festive lighting for the Town's Annual Tree Lighting. This goal is also supported by our annual trip to the Upper Valley Stewardship Center's Challenge Course.

Our students' support network is also enhanced by our families and community volunteers. This is clearly evident during our programs such as Four Winds, Winter Ski Program, and Basketball. Through the dedication of parent volunteers, students participated, for a second year, in Finding Our Stride: A School Based Running Initiative whose mission is to build fitness, self-esteem, and teamwork through running. Furthermore, PTO continued to provide that "little extra" in community and school based activities such as Back to School Night and Loved One's Day.

Finally, it's the Town of Piermont and its community members that continue to provide the final layer of student support at PVS. This is noted in school events like Children's Stage Adventures, Veterans Assembly, Science Fair, in addition to generously supporting the 17th Washington, D.C. Trip (biennial 1987-2019) which for 10 students and parents took place in April 2019.

We continue to be grateful for the opportunities that a close-knit community affords children here.

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 DISTRICT HONOR ROLL 2018-2019

8th Grade 7th Grade

Camden Davidson*

Emma Marsh*

Billy Menard*

Xander Pearl*

Camden Clawson*

Monty Foster*

Mike Hogan*

Colleen Underhill*

6th Grade 5th Grade

Josh Brine* Eyrleigh Hambrick*
Logan Holland* Rosie Paquin*
Alex Ibey* Rowan Reeves
Landon Kingsbury
Tiffany Menard*

Ethan St. Lawrence*

Liam Pearl*

Wesley Reeves

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. * Denotes students who made the Honor Roll all three trimesters.

PIERMONT VILLAGE SCHOOL 2019 EIGHTH GRADE GRADUATES

Camden Davidson

Emma Marsh
Billy Menard
Xander Pearl

PIERMONT SCHOOL BOARD SCHOLARSHIPS

Cooper Davidson – Southern NH University

Maureen Foster – VT Technical College

Alyssa Prest – Husson University

PIERMONT SCHOOL DISTRICT

STUDENTS TUITIONED TO OTHER DISTRICTS
2018-2019

PIERMONT VILLAGE SCHOOL

ATTENDANCE REPORT

2018-2019

October 1, 2018 Enrollment	62
Average Daily Membership for year	58.5

Percentage of Daily Attendance 94%

ENROLLMENT BY GRADES

OCTOBER 1, 2018

Grade	PK	K	1	2	3	4	5	6	7	8	Total
	9	3	6	7	8	4	3	12	5	5	62

PIERMONT VILLAGE SCHOOL TEACHER QUALITY REPORT

2018-2019

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

	BA	BA+30	MA
TEACHERS	3.26	0	5.32
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,

PIERMONT SCHOOL DISTRICT CAPITAL RESERVE AND EXPENDABLE TRUST FUNDS July 1, 2018 to June 30, 2019

Fund Name	Beginning Value	Dividends/ Interest	Withdrawals	Deposits	Ending Value
Building CRF	\$30,472.38	\$ 151.07	\$0.00	\$ 0.00	\$ 30,623.45
Building Emergency Repairs ETF	\$31,543.76	\$ 156.44	\$0.00	\$ 0.00	\$ 31,700.20
Special Education ETF	\$71,067.91	\$ 537.36	\$0.00	\$42,000.00	\$113,605.27
Technology ETF	\$ 5,165.71	\$ 25.58	\$0.00	\$ 0.00	\$ 5,191.29
Tuition ETF	\$45,198.70	\$ 249.09	\$0.00	\$15,000.00	\$ 60,447.79

TOWN OF PIERMONT SCHOOL ENRICHMENT FUND July 1, 2018 to June 30, 2019

Portfolio Name	Beginning Value	Dividends	Short & Long Term Capital Gains	Withdrawals/ deposits	Advisory Fees	Ending Value
Stifel Nicolaus Managed Portfolio	\$144,353.34	\$2,897.63	\$3,614.19	0.00	(\$1,114.67)	\$152,888.35

TOWN OF PIERMONT SCHOLARSHIP FUND July 1, 2018 to June 30, 2019

Value 07/1/2018	\$24,034.78
Interest from Money Market	\$36.45
Income from Mutual Funds	\$522.52
Capital Gains Dist. from Mutual Funds	\$652.89
Withdrawals	(\$551.70)
Unrealized gain/loss from Mutual Fund	(\$98.99)
Value 06/30/19	\$24,595.95

PIERMONT SCHOOL DISTRICT BALANCE SHEET

PIERMONT SCHOOL DISTRICT REVENUES

		FY2019	FY2020	PROPOSED FY2021	INCREASE/
CODE	DESCRIPTION	BUDGET	BUDGET	BUDGET	
					_
	GENERAL FUND				
	Revenue from Local Sources				(0.4.000.00)
1111	LOCAL EDUCATION TAX	1,235,653.00	1,467,774.00	1,373,708.00	(94,066.00)
1332	SPED TUITION FROM OTHER LEA'S	0.00 225.00	0.00 385.00	28,300.00 500.00	28,300.00 115.00
1510 1980	INTEREST ON INVESTMENTS REFUND FROM PRIOR YEAR	225.00	225.00	225.00	0.00
1990	OTHER LOCAL REVENUE	1,700.00	4,973.00	4,973.00	0.00
1990	Total Local Revenue	\$1,237,803.00	\$1,473,357.00	\$1,407,706.00	(\$65,651.00)
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	Revenue from State Sources				
3111	ADEQUACY AID (GRANT)	286,019.00	279,556.00	298,376.00	18,820.00
3112	ADEQUACY AID (STATE TAX)	202,383.00	212,377.00	194,755.00	(17,622.00)
3220	KINDERGARTEN AID	6,600.00	0.00	0.00	0.00
3230 3241	CATASTROPHIC AID VOC ED TUITION	127,900.00	90,000.00	70,000.00	(20,000.00)
3241	VOC ED TUTTON VOC ED TRANSPORTATION	8,925.00 120.00	19,000.00 500.00	15,000.00 240.00	(4,000.00) (260.00)
3242	Total State Revenue	\$631,947.00	\$601,433.00	\$578,371.00	(\$23,062.00)
	Total State Revenue	\$651,547.00	\$601,433.00	\$576,371.00	(\$23,062.00)
	Revenue from Federal Sources				
4580	MEDICAID REIMBURSEMENT	30,000.00	35,000.00	35,000.00	0.00
4810	NATIONAL FOREST RESERVE	1,341.00	1,421.00	1,421.00	0.00
	Total Federal Revenue	\$31,341.00	\$36,421.00	\$36,421.00	\$0.00
	Revenue from Other Financing				
5700	USE OF FUND BALANCE	193,292.00	138,499.00	0.00	(138,499.00)
	Total Other Financing Revenue	\$193,292.00	\$138,499.00	\$0.00	(\$138,499.00)
	TOTAL REVENUE-GENERAL FUND	\$2,094,383.00	\$2,249,709.00	\$2,022,498.00	(\$227,211.00)
	GRANT FUND				
	TOTAL FEDERAL REVENUE-	\$9,200.00	\$10,100.00	\$35,000.00	\$24,900.00
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	FOOD SERVICE FUND				
1610	FOOD SERVICE SALES	11,000.00	10,375.00	12,000.00	1,625.00
1990	EVENTS/OTHER	0.00	350.00	0.00	(350.00)
3260	STATE REIMBURSEMENT	300.00	300.00	300.00	0.00
4560 5310	FEDERAL REIMBURSEMENT	6,400.00	7,550.00	5,300.00	(2,250.00)
5210	TRANSFER FROM GENERAL FUND	25,000.00	25,000.00	25,000.00	0.00
	TOTAL REVENUE-FOOD SERVICE	\$42,700.00	\$43,575.00	\$42,600.00	(\$975.00)
	TOTAL REVENUES	\$2,146,283.00	\$2,303,384.00	\$2,100,098.00	(\$203,286.00)
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PIERMONT SCHOOL DISTRICT BUDGET SUMMARY

		FY2019	FY2020	FY2021	INCREASE/
Code	DESCRIPTION	BUDGET	BUDGET	BUDGET	
1100	REGULAR EDUCATION	932,729	913,214	1,031,971	118,757
1200	SPECIAL EDUCATION	488,379	623,972	340,979	(282,993)
1231	KING STREET SCHOOL	23,106	0	0	0
1300	VOCATIONAL	9,150	37,512	9,682	(27,830)
1410	CO-CURRICULAR	3,515	3,515	2,915	(600)
1430	SUMMER SCHOOL	4,678	3,450	13,390	9,940
2112	ATTENDANCE/TRUANT OFFICER	100	100	100	0
2120	GUIDANCE	15,820	16,168	17,138	970
2125	STUDENT DATA MANAGEMENT	5,411	5,411	5,411	0
2130	NURSING	18,018	18,274	18,788	514
2150	SPEECH/LANGUAGE	18,822	16,350	11,040	(5,310)
2159	SPEECH SUMMER SCHOOL	1,200	1,250	1,020	(230)
2162	PHYSICAL THERAPY	6,930	7,458	4,740	(2,718)
2163	OCCUPATIONAL THERAPY	13,005	8,580	2,395	(6,185)
2190	STUDENT OTHER/ENRICHMENT SVCS	2,850	1,465	1,480	15
2210	READING SPECIALIST	10,965	10,881	9,786	(1,095)
2212	CURRICULUM DEVELOPMENT	2,188	2,195	2,259	64
2213	STAFF TRAINING	11,200	8,632	8,632	0
2220	TECHNOLOGY	4,700	10,020	12,850	2,830
2222	LIBRARY	3,055	3,097	3,288	191
2311	SCHOOL BOARD	8,200	8,200	8,785	585
2312	SCHOOL BOARD CLERK	711	711	711	0
2313	DISTRICT TREASURER	762	762	762	0
2314	DISTRICT MEETING	377	377	377	0
2317	AUDIT SERVICES	7,800	7,800	7,800	0
2318	LEGAL COUNSEL	1,500	1,500	1,500	0
2321	OFFICE OF THE SUPERINTENDENT	137,247	142,502	136,990	(5,512)
2410	PRINCIPAL OFFICE	125,957	128,208	134,113	5,905
2490	GRADUATION	0	325	325	0
2620	OPERATION OF BUILDING	115,806	113,515	116,885	3,370
2630	GROUNDS	9,000	9,650	10,550	900
2640	EQUIPMENT	1,959	3,563	4,000	437
2721	TRANSPORTATION-REGULAR EDUCATION	54,902	57,098	59,382	2,284
2722	TRANSPORTATION-SPECIAL EDUCATION	24,226	48,450	4,000	(44,450)
2723	TRANSPORTATION-VOCATIONAL	500	500	0	(500)
2725	TRANSPORTATION-FIELD TRIPS	2,700	2,700	5,700	3,000
2820	INFORMATION SERVICES	1,716	7,104	7,554	450
2832	RECRUITMENT	200	200	200	0
5221	TRANSFER TO FOOD SERVICE	25,000	25,000	25,000	0
5252	TRANSFER TO EXPENDABLE TRUST	0	0	0	0
5310	TUITION TO CHARTER SCHOOL	0	0	0	0
	TOTAL EXPENDITURES-GENERAL FUND	\$2,094,383	\$2,249,709	\$2,022,498	(\$227,211)
	TOTAL EXPENDITURES-GRANT FUND	\$9,200	\$10,100	\$35,000	\$24,900
	TOTAL EXPENDITURES-FOOD SERVICE	\$42,700	\$43,575	\$42,600	(\$975)
	TOTAL EXPENDITURES	\$2,146,283	\$2,303,384	\$2,100,098	(\$203,286)

PIERMONT TAX RATES

CALENDAR/TAX YEAR	2017	2018	2019	2020	2019	
	FY2018 ACTU- AL	FY2019 ACTU- AL	FY2020 ACTU- AL	FY2021 PROJECT- ED	CURRENT VALUATION	
Local Property Tax Rate	\$14.80	\$12.71	\$15.14	\$14.17	\$96,922,103.00	Per \$1,000 Per
State Property Tax Rate	\$2.22	\$2.13	\$2.24	\$2.06	\$94,686,403.00	\$1,000
Total School Tax Rate	\$17.02	\$14.84	\$17.38	\$16.23		
INCREASE (DECREASE) FROM PRIOR YEAR	\$1.46	(\$2.18)	\$2.54	(\$1.15)		

SCHOOL ADMINISTRATIVE UNIT #23 REVENUES

	2019-2020 APPROVED	2020-2021 APPROVED	INCREASE/
DEPARTMENT NUMBER / DESCRIPTION	BUDGET	BUDGET	(DECREASE)
ASSESSMENT	1,256,765	1,238,863	-17,902
FPS TUITION	210,500	196,930	-13,570
KING STREET SCHOOL TUITION	354,339	437,316	82,977
SUMMER TRIP TUITION	12,706	11,040	-1,666
SUMMER SCHOOL TUITION	0	1,670	1,670
INTEREST ON INVESTMENTS	35	60	25
SERVICES TO LEA'S	326,334	353,857	27,523
SPEECH SERVICES	324,500	322,183	-2,317
OCCUPATIONAL THERAPY REVENUE	113,155	107,000	-6,155
OTHER LOCAL REVENUE	6,500	6,132	-368
USE OF FUND BALANCE	0	48,000	48,000
TOTAL GENERAL FUND REVENUES	\$2,604,834	\$2,723,051	\$118,217

SCHOOL ADMINISTRATIVE UNIT #23 APPROVED BUDGET SUMMARY

1100 ITINERANT TEACHERS	186,642	208,919	22,277
1230 FRENCH POND PROGRAM	276,137	238,883	-37,254
1231 KING STREET PROGRAM	331,377	383,134	51,757
1430 SUMMER SCHOOL	11,037	11,040	3
1431 SUMMER TUTORING PROGRAM	1,669	1,670	1
2120 GUIDANCE	73,117	77,525	4,408
2125 DATA MANAGEMENT	54,125	55,701	1,576
2140 PSYCHOLOGICAL SERVICES	8,300	8,300	0
2150 SPEECH & LANGUAGE SERVICES	314,587	318,290	3,703
2159 SPEECH SUMMER SERVICES	7,408	7,893	485
2163 OCCUPATIONAL THERAPY	113,155	107,000	-6,155
2213 STAFF DEVELOPMENT	4,000	4,000	0
2220 TECHNOLOGY SUPERVISION	168,366	235,787	67,421
2311 SCHOOL BOARD	6,778	7,235	457
2312 SCHOOL BOARD CLERK	903	721	-182
2313 DISTRICT TREASURER	2,905	2,796	-109
2317 AUDIT	7,800	7,100	-700
2318 LEGAL COUNSEL	800	800	0
2321 OFFICE OF THE SUPERINTENDENT	603,451	604,956	1,505
2330 SPECIAL PROGRAMS ADMIN.	259,314	266,521	7,207
2334 OTHER ADMINISTRATIVE PROGRAMS	5,765	5,767	2
2540 SAU-WIDE PUBLIC RELATIONS	1,000	1,000	0
2620 BUILDING & RENT	129,500	132,506	3,006
2640 EQUIPMENT MAINTENANCE	4,702	4,707	5
2810 RESEARCH, PLANNING, DEVELPMT	4,800	4,800	0
2820 COMPUTER NETWORK	26,396	25,200	-1,196
2832 RECRUITMENT ADVERTISING	800	800	0
TOTAL GENERAL FUND EXPENDITURES	2,604,834	2,723,051	118,217
IDEA GRANTS	250,000	250,000	0
TOTAL BUDGET	\$2,854,834	\$2,973,051	\$118,217

INCREASE FROM PRIOR YEAR (GENERAL FUND)

0 \$118,217

DISTRICT ASSESSMENT SHARES AS DETERMINED BY NH RSA 194-C:9

	2019-2020	2020-2021	INCREASE/
DISTRICT	BUDGET	BUDGET	(DECREASE)
BATH	169,967	159,648	(10,319)
BENTON	26,701	25,638	(1,063)
HAVERHILL	797,360	791,526	(5,834)
PIERMONT	142,502	136,990	(5,512)
WARREN	120,235	125,061	4,826

TOTAL DISTRICT ASSESSMENTS \$1,256,765.00 \$1,238,863.00 (\$17,902.00)

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT 01/01/2019 - 12/31/2019 PIERMONT, NH



Mother's Name	JENSEN, JULIE	STEVENS-METCALF, HELEN MAE	MEDER TORI
Father's/Partner's Name	JENSEN, ANDREW	BRAGG, NATHAN	HAHOIM NOWNER
Birth Place	LEBANON, NH	LEBANON, NH	IN NONARE
Birth Date	1/14/2019	4/24/2019	8/3/2019
Child's Name	ENSEN, PAYTON MAE REBECCA	BRAGG, ZOEY LEEANN	BENSON GRACELYNN MAE

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2019 - 12/31/2019 PIERMONT, NH



				Mother's/Parent's Name Prior to	
Decedent's Name	Death Date	Death Place	Father's/Parent's Name	First Marriage/Civil Union	Military
SMAS, STEVEN	4/26/2019	WOODSVILLE	SMAS, STEPHEN	WARGO, GLADYS	>
ELLSWORTH, JOHN	4/26/2019	LEBANON	ELLSWORTH, ARTHUR	LOCKE, GLADYS	z
ACKERMAN, NETTIE	6/16/2019	WOODSVILLE	DEGOOSH, HOWARD	PUSHEE, NETTIE	z
ROBIE, FREEMAN	8/7/2019	PIERMONT	ROBIE, LYMAN	SHUMWAY, GWENDOLYN	z
STEVENS-METCALF, MICHELLE	9/27/2019	LEBANON	STEVENS, THOMAS	MERRIL, KATHLEEN	z
REINHARDT, MARTHA	11/7/2019	PIERMONT	STEINBRUCK, FREDERICK	косн, ѕорніє	z
SIMPSON, ELLEN	12/21/2019	PIERMONT	MORSE, HORACE	ODLIN, MARIANA	z
FAGNANT, RICHARD	12/25/2019	PIERMONT	FAGNANT, ALICIDE	PAQUETTE, LAURETTE	z

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

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