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Annual Report

of the Town of

Piermont, New Hampshire



For the Year Ending December 31, 1959

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# **Annual Report**

of the

Officers

of the

Town

of

# PIERMONT, NEW HAMPSHIRE

For the

Year Ending December 31, 1959

NH 352.07 Pbl 1959

#### TOWN OFFICERS

Selectmen

William Putnam Martin H. Day Stephen L. Underhill

Town Clerk

Meda L. Kinghom

Treasurer

Jasper Putnam

Tax Collector

Meda L. Kinghorn

Road Agent

Frank W. Rodimon

Police

Remembrance L. Martin

Health Officer

Louise Rodimon

Moderator

George F. Ritchie

Supervisors

Harry R. Deal Arthur M. Evans

0010111011

Ernest B. Bedford

Auditors

James T. Brewer Eugene B. Robbins

Trustees of Trust Funds

Arthur M. Evans William Putnam James L. Wilson

# Library Trustees

Mrs.	Carrie Stevens	Term	Expires	1960
Mrs.	Helen Underhill	Term	Expires	1960
Mrs.	Caroline French	Term	Expires	1961
Mrs.	Eleanor Deal	Term	Expires	1961
Mrs.	Louise Horton	Term	Expires	1962
Mrs.	Shirley Metcalf	Term	Expires	1962

#### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Piermont Town Hall in said Town on Tuesday, the 8th day of March, next, at nine of the clock in the forenoon, to act upon the following subjects:

- l. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
  - 3. To raise and appropriate money for grader.
- 4. To raise and appropriate money to maintain highways and bridges.
  - 5. To raise and appropriate money for town road aid.
- 6. To raise and appropriate money to maintain street lights and blinker.
- 7. To raise and appropriate money for the support of the Library.
- 8. To raise and appropriate money for the support of the Fire Department.
- 9. To raise and appropriate money for the relief of poor and old age assistance.
- $10.\ \ {
  m To}$  raise and appropriate money for maintenance of cemeteries.
- 11. To raise and appropriate money for Memorial Day and choose committee for the same.
- 12. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit.
- 13. To raise and appropriate to the White Mountain Region Association for its program of advertising, etc., as a part of the cooperative investment by regional towns, an amount equal to 10c per \$1,000 of the assessed valuation of the Town for 1959.

#### TOWN WARRANT — (Continued)

- 14. To see if the Town will authorize the Selectmen to distribute the inventory blanks at the time they examine the taxable property.
- 15. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
- 16. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by Town through Tax Collector's Deeds or otherwise.
- 17. To hear reports from committee on a Town dump and appropriate money for the same.
- 18. To raise and appropriate \$1,000.00 for Lebanon Airport.
- 19. To discuss building a road on the back side of Armington Pond to land owned by Watson and other property owners.
- 20. To see if the Town wishes to raise and appropriate money for Liability and Compensation Insurance.
- 21. To raise and appropriate money for Pine Blister Rust Control.
- 22. To see if the Town wishes to raise and appropriate money for the swimming pool.
- 23. To see if the Town will vote for the Fire Department to become a member of the Twin State Fireman's Association.
- 24. To see if the Town will vote to close the road from the Clay Hollow Road to the land owned by Freemont Ritchie, subject to gates and bars.
- 25. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this second day of February, in the year of our Lord nineteen hundred and sixty.

WILLIAM PUTNAM, MARTIN H. DAY, STEPHEN L. UNDERHILL, Selectmen of Piermont.

A true copy of Warrant — Attest:

WILLIAM PUTNAM, MARTIN H. DAY, STEPHEN L. UNDERHILL, Selectmen of Piermont.

## BUDGET FOR 1960

Town Charges	\$ 4,050.00
Town Road Grader	10,000.00
Town Maintenance of Highways and Bridges	5,000.00
Street Lights and Blinker	450.00
Library	1,000.00
Support of Fire Department	800.00
Poor Relief	700.00
Old Age Assistance	1,600.00
Town Road Aid	295.00
Cemeteries	500.00
Blister Rust	100.00
White Mountain Region	100.00
Liability and Compensation Insurance	330.00
School	37,941.90
County Tax	2,900.00
Memorial Day	150.00
Lebanon Airport	1,000.00
	\$66,916.90

Estimated Rate, 1960 \$4.20 Actual Rate, 1959 3.80

> WILLIAM PUTNAM, MARTIN H. DAY, STEPHEN L. UNDERHILL, Selectmen of Piermont.

# BUDGET OF THE TOWN OF PIERMONT, N. H.

## Sources of Revenue

	Actual Revenue 1959	Estimated Revenue 1960
From State: Interest and Dividends Tax Savings Bank Tax Reimbursement a/c State and Fed-	\$ 593.12 42.93	\$ 590.00 40.00
eral forest lands	13.85	13.00
From Local Sources Except Taxes: Dog Licenses Rent of Town Hall and Other	187.20	185.00
Buildings Interest Received on Taxes and	237.00	200.00
Deposits	205.81	
Income from Trust Funds Motor Vehicle Permit Fees Sale of Town Property	4,611.26 2,864.98 600.00	4,600.00 2,800.00 —
Amount Raised by Issue of Bonds or Notes:		
Town Hall Note	3,000.00	ar milestan
From Local Taxes other than Property Taxes: Poll Taxes, regular at \$2.00 Yield Taxes	170.10	400.00 200.00
Total Revenues from All Sources except Property Taxes	\$12,526.25	\$ 9,028.00
Amount to be raised by Property Taxes		57,888.90
		\$66,916.90
Purposes of Expendi		
	Actual Expenses 1959	Estimated Expenses 1960
General Government: Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses	\$ 1,399.00 1,060.99 10.00	\$ 1,500.00 1,100.00 350.00
Expenses Town Hall and other Town Buildings	1,073.93	1,100.00

# BUDGET — (Continued)

# Purposes of Expenditures — (Continued)

	Actual Expenses 1959	Estimated Expenses 1960
Protection of Persons and Property: Fire Department Blister Rust Insurance	614.77 192.00 331.13	800.00 100.00 330.00
Highways and Bridges: Town Maintenance Road Grader Street Lighting Town Road Aid	5,421.09 —- 418.89 295.17	5,000.00 10,000.00 450.00 295.00
Libraries	1,000.00	1,000.00
Public Welfare: Town Poor Old Age Assistance	339.56 1,531.55	700.00 1,600.00
Memorial Day	150.00	150.00
Public Service Enterprises: Cemeteries Lebanon Airport		500.00 1,000.00
Advertising and Regional Association	100.00	100.00
Interest on Long Term Notes and Bonds	3,320.20	In the second
County Taxes	2,807.69	2,900.00
School Taxes	37,798.81	37,941.90
Total Expenditures	\$57,864.78	\$66,916.90

## SUMMARY INVENTORY OF VALUATION

Lands and Buildings	\$ 1,236,650.00
Electric Plants	20,000.00
Stock in Trade	9,100.00
Horses, Asses and Mules 21	1,270.00
Cows 746	91,940.00
Other Neat Stock 139	15,035.00
Fowls 305	210.00
Gasoline Pumps and Tanks	1,945.00
Road Building and Construction Material	2,000.00
Road Building and Constitution Material	2,000.00
Total Gross Valuation before exemptions	
allowed	\$1,378,150.00
Less: Veterans' exemptions	31,600.00
2000, 10000000 0000000000000000000000000	
Net Valuation	\$1,346,550.00
Conn. Valley Electric Co. \$15,500.00	
N. H. Electric Cooperative 4,500.00	
11. II. Liectic Cooperative 4,000.00	
Amount of property valuation exempted to veteral	ns \$31,600.00
Number of inventories distributed	167
Number of inventories distributed	
Number of inventories returned	111
Number of veterans who received property exemp	otion 28
Number of veterans exempted from poll tax	48

WILLIAM PUTNAM,
MARTIN H. DAY,
STEPHEN L. UNDERHILL,
Selectmen of Piermont.

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1959

## Town of Piermont, New Hampshire

# Appropriations:

Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Town Hall and Buildings Maintenance Fire Department Blister Rust Insurance Town Road Aid Town Maintenance Street Lighting Libraries Old Age Assistance Public Relief Memorial Day Advertising and Regional Associations Town Hall Repairs Library Repairs	\$ 1,400.00 1,000.00 1,300.00 500.00 200.00 260.00 295.17 5,500.00 450.00 1,000.00 1,300.00 1,000.00 100.00 3,000.00
Library Repairs County Tax	300.00 2,807.69
School Tax	37,798.81

Total Town and School Appropriations \$58,461.67

## Less: Estimated Revenues and Credits:

Interest and Dividends Tax Savings Bank Tax	\$	593.12 35.00
Reimbursement a/c State and Feder-		15.00
al Lands		15.00
Revenue from Yield Tax sources		100.00
Dog Licenses		150.00
Rent of Town Property and Equipment		200.00
Income from Trust Funds		3,800.00
Motor Vehicle Permit Fees	2	2,600.00
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Total Revenues and Credits

7,493.12

\$50,968.55

## APPROPRIATIONS AND TAXES ASSESSED — (Continued)

Plus Overlay 602.35

\$51,570.90

Less: 201 Poll Taxes at \$2.00 402.00

Net Amount to be raised by Taxation \$51,168.90

Tax Rate, approved by Tax Commission \$3.80

## FINANCIAL REPORT

# of the Town of Piermont in Grafton County For the Fiscal Year Ended December 31, 1959

#### Assets

Cash in hands of Treasurer	\$12,590.79
Unredeemed Taxes: Levy of 1958 Levy of 1957 Previous Years	<b>74</b> 2.33 205.68 38.88
Uncollected Taxes: Levy of 1959 Levy of 1958 Levy of 1957 Previous Years State Head Taxes — Levy of 1959 State Head Taxes — Previous Years	7,753.04 10.00 22.40 25.77 280.00 5.00
Total Assets	\$21,673.89

## Liabilities

Accounts Owed by the Town: Town Dump \$	300.00	
Due to State: State Head Taxes Yield Taxes	515.00 142.95	
Due to School Districts: Balance of Appropriation Town Road Aid	8,573.81 4,600.00	
Total Liabilities  Excess of Assets over Liabilities		\$14,131.76 7,542.13
Grand Total	-	\$21,673.89

Net Debt, December 31, 1958	\$ 1,140.53
Surplus, December 31, 1959	7,542.13
Increase of Surplus	\$ 6,401.60

## UNIFORM CLASSIFICATION

## Receipts

Current Revenue: From Local Taxes:	
Property Taxes, 1959 \$44,124.64 Poll Taxes, 1959 300.00 Yield Taxes 170.10 State Head Taxes at \$5.00, 1959 Total Current Year's Taxes collected and remitted	\$45,824.74
Property Taxes and Yield Taxes, previous years Poll Taxes, previous years Interest on Taxes Penalties on State Head Taxes Tax Sales redeemed	9,303.72 86.00 205.81 27.00 149.50
From State: For Town Road Aid Interest and Dividends Tax Savings Bank Tax and Building & Loan Associ-	1,967.80 593.12
ation Tax	42.93
Reimbursement a/c State and Federal forest lands Blister Rust refund	13.85
From Local Sources, except Taxes:  Dog Licenses Rent of Town Property Income from Trust Funds Income from Cemetery Funds Registration of motor vehicles, 1959 permits	187.20 237.00 4,611.26 926.89 2,564.98
Total Current Revenue Receipts	\$66,749.80
Receipts other than Current Revenue: Sale of Town Property \$ 600.00 Other Income 698.89	
Total Receipts other than Current Revenue	1,298.89
Total Receipts from all sources Cash on hand, January 1, 1959	\$68,048.69 17,157.68
Grand Total	\$85,206.37

# UNIFORM CLASSIFICATION— (Continued)

# Payments

Current Maintenance Expenses:		
General Government:		
	1,399.00	
Town Officers' expenses	1,060.99	
Election and registration expenses Expenses Town Hall and other Town	10.00	
Buildings	1,073.93	
Protection of Persons and Property:	2,0,0,0	
Fire Department, including forest fires	614.77	
Blister Rust	200.00	
Bounties	4.50	
Health:	10.00	
Vital Statistics	13.00	
Highways and Bridges: Town Maintenance	2 026 00	
Street Lighting	3,026.99 418.89	
General Expenses of Highway De-	410.00	
partment	2,394.10	
Libraries:		
Library	1,000.00	
Public Welfare:		
Old Age Assistance	1,531.55	
Town Poor	339.56	
Patriotic Purposes:  Memorial Day	150.00	
Public Service Enterprises:	100.00	
Cemeteries	1,077.33	
Painting Cemetery Fence	176.95	
Unclassified:		
Advertising and Regional Associations	100.00	
Taxes bought by Town	742.33	
Unclassified	799.58	
Total Current Maintenance Exper	nses	\$16,133.47
Outlay for New Construction, Equipment		
and Permanent Improvements:		
New Library	9,000.00	
Library Repairs	737.53	
Total Outlay Payments		9,737.53

## UNIFORM CLASSIFICATION— (Continued)

## Payments — (Continued)

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HIIO	leb	lean	less:

Payments	on	long	term	notes	\$	5,288.00
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Total Indebtedness Payments 5,288.00

## Payments to other Governmental Divisions:

State Head Taxes paid State Treas.	\$ 807.65
Taxes paid to County	2,807.69
Yield Tax	9.13
Payments to School Districts	37,832.11

Total Payments	to	other	Governmental
Divisions			

Total Payments for all purposes	\$72,615.58
Cash on hand, December 31, 1959	12,590.79
Grand Total	\$85,206,37

41,456.58

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings Furniture and Equipment Libraries, Lands and Buildings	\$15,000.00 2,000.00 9,000.00
Furniture and Equipment	1,000.00
Fire Department, Lands, Building, and Equipment	3,000.00
Highway Department, Lands and Buildings	1,000.00
Equipment	3,500.00
Schools, Lands and Buildings	5,000.00
Equipment	1,500.00
All Lands and Buildings acquired through Tax	
Collector's deeds	50.00
Total	\$41,050.00

## ROAD AGENT'S REPORT

## Wages 1959

Frank W. Rodimon, wages Frank W. Rodimon, truck Frank W. Rodimon, tractor	\$ 1,108.77 1,192.97 132.00
Roger Noyes, wages	337.00
George Noyes, wages	4.00
Earl Gove, wages	14.00
Louis Hobbs, wages	8.00
Everett Jesseman, wages	43.50
Albert Clayburn, wages	38.25
Duncan Campbell, wages	148.50
	\$ 3.026.99

# Expenses 1959

Noble Belisle Co., plow pump repairs Scott Machinery Inc., grader parts Woodrow Noyes, oil and anti-freeze Hazen's Service Station, fuel oil and repairs Wirthmore Stores, salt Arthur Page, welding Trumbull-Nelson Co., dynamite and caps Conn. Valley Electric Co., town barn lights International Salt Co., salt Glen Perkins, plowing Guy Manuel, gravel Burgess Metcalf, sand Blacktop, Inc., cold patch New England Culvert Co., culvert Gould's Store, paint Lavoie's Service Station, grader repairs Duncan Campbell, bridge stringers Frank Ellsworth, gravel Interstate Equipment Co., grader parts Interstate Equipment Co., truck plow & attachments Barry Martin, town barn rent Gladys Stevens, water rent	1	37.49 197.36 22.50 109.99 93.00 17.50 19.00 20.00 363.60 12.00 4.80 16.40 140.98 54.88 8.66 51.25 6.00 37.50 28.19 ,141.00 6.00
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\$ 2,394.10

# STATEMENT OF ORDERS DRAWN BY SELECTMEN ON TREASURER

## Town Officers' Salaries

10WH OMICCIB	Daidics	
Selectmen:		
William Putnam	\$ 168.00	)
Martin H. Day	172.00	)
Stephen L. Underhill	164.00	)
Martin H. Day, bookkeeping	100.00	)
Town Clerk:		
Meda L. Kinghorn	300.00	)
Treasurer:		
Jasper Putnam	100.00	)
Tax Collector:		
Meda L. Kinghorn	275.00	)
Auditors:		
Carl E. Howland	20.00	)
James Brewer	20.00	)
Bertrand Kenniston, for 1957	20.00	)
Trustees of Trust Funds:		
James L. Wilson	50.00	)
Health Department:		
Louise Rodimon	10.00	)
		- \$ 1,399.00

# Town Officers' Expenses

Brown and Saltmarsh, supplies Branham Publishing Co., auto book Green Mt. Press, printing Town Reports Sargent Bros., tax bills Bradford National Bank, service charge and box rent Martin Day, Town Reports Martin Day, copying 1957 & 1958 Inventory Charles Hardy, Town Clerks' Association United Opinion, advertisement Wheeler and Clark, Supplies Luigi Castello
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Town	Officers'	Expenses		(Continued)
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Floyd Smith, stamps and envelopes	50.67	
Stephen Underhill, use of car and expense	14.00	
William Putnam, use of car and expense	14.70	
James Brewer, Auditor's expense	2.98	
Ida H. Rowell, collectors' dues	3.00	
Martina Stever, typing	10.00	
Taylor-Palmer Insurance Agency, Inc.,		
officers' bonds	144.72	
Meda L. Kinghorn, office rent	100.00	
Meda L. Kinghorn, auto permits	180.50	
Meda L. Kinghorn, collecting Head Tax	36.37	
Meda L. Kinghorn, expense	37.78	
		1,060.99
		2,000.0

99

# Election and Registration

Arthur M.	Evans	10.00
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## Town Hall

\$ 446.12	
136.36	
227.85	
4.00	
4.89	
7.29	
8.51	
6.09	
16.00	
40.00	
150.72	
19.20	
6.90	
 	1,073.93
\$	136.36 227.85 4.00 4.89 7.29 8.51 6.09 16.00 40.00 150.72 19.20

## Fire Department

M. C. Slight Co., coal	\$	167.32
Taylor-Palmer Agency, Inc., insurance		9.20
Sudbury Laboratory		18.00
George Webster, janitor		100.00
Floyd L. Smith, care of truck and fires		121.05
Hazen's Garage		70.15
Glen E. Perkins, care of siren & forest fires	3	68.33

# Fire Department — (Continued)

New Hampshire State Treasurer Robert Musty, repairs E. S. Locke, Drew fire	.52 16.20 44.00	614.77
Vital Statistics		
Vital Statistics		13.00
Bounties		
Selectmen		4.50
Blister Rust		200.00
W. H. Messeck		200.00
Highways and Bridg Frank Rodimon	<b>es</b> \$ 3,026.99	
General Expense	2,394.10	E 401.00
***		5,421.09
Library William R. Deal	\$ 1,000.00	
Glen E. Perkins, repairs	737.53	1,737.53
Public Welfare		1,707.00
Old Age Assistance	\$ 1,531.55	
Poor Relief	339.56	1,871.11
Memorial Day		
William R. Deal		150.00
New Library		
Woodsville Bank Luigi Castello	\$ 6,497.47 2,502.53	
Taidi Odeleiio	2,002.00	9,000.00
Street Lights		
Street Lights and Blinker		418.89

#### Cemeteries

Joseph Clayburn, labor and use of car George Webster, labor and expense Fred Robinson, man and truck Hazen's Garage, gas, oil and repairs D. C. McLam, power mower Arthur Evans, labor James Wilson, mower parts Frank Rodimon, man and truck Shearer's Greenhouse, flowers Alfred Stevens, man and truck Conn. Valley Electric Co.	410.70 262.56 40.00 134.98 110.00 18.75 12.44 37.00 15.00 19.00	1,077.33
Painting Cemetery Fend	:e	
Lehman Celley, paint Joseph Clayburn, labor George Webster, labor	5 106.95 50.00 20.00	
— — —		176.95
Taxes Bought by Town	1	
Tax Collector		742.33
Regional Association		
White Mountain Region		100.00
Liability and Compensation In	surance	
Taylor-Palmer Agency, Inc.		331.13
Unclassified		
Jennie Ludman, refund \$ David Kenyon, man and power shovel	16.20	
at swimming pool Frank Rodimon, man and equipment at	16.25	
swimming pool Frank Rodimon, pay roll advance	36.00 400.00	468.45
Long Term Note		100.10
	3,090.00	
Bradford National Bank, T. R. A. note	2,198.00	E 000 CO
		5,288.00

#### State and County

	School		0,021.17
Yield Tax		9.13	3,624.47
Head Tax		807.65	
County Tax		\$ 2,807.69	

School District 37,832.11

Total Payments

\$72,615.58

WILLIAM PUTNAM, MARTIN H. DAY, STEPHEN L. UNDERHILL, Selectmen of Piermont.

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

### Fiscal Year Ending December 31, 1959

				Bal.	Over-
	Approp.	Receipts	Exp.	Unex.	drawn
Town Charges	\$ 3,800.00	\$ \$	3,534.92	\$ 265.08	\$
Highways & Bridges	5,500.00		5,421.09	78.91	
Liab. & Comp. Ins.	260.00	_	331.13	-	71.13
St. Lights & Blinker	450.00		418.89	31.11	_
Memorial Day	150.00		140.20	9.80	
Library	1,000.00		1,000.00	_	_
New Library *	300.00		737.53		179.01
Fire Department	500.00		614.77	umment	114.77
Public Relief	1,000.00		339.56	660.44	
Old Age Assistance	1,300.00	_	1,531.55		231.55
Cem. & Paint. Fence		926.89	1,253.33		326.44
County Tax	2,807.69		2,807.69		***************************************
White Mt. Region	100.00		100.00		
Blister Rust	200.00	man de de	192.00	8.00	***************************************

\$17,367.69 \$ 926.89 \$18,422.66 \$1,053.34 \$ 922.90 922.90

\$ 130.44

\* Balance 1958 - \$258.52

## TREASURER'S REPORT — 1959

Balance on hand, January 1, 1959	\$17,157.68
Received from Town Clerk: Auto permits Dog licenses	\$ 2,564.98 187.20 
Received from Tax Collector: Property taxes Head taxes Head tax penalties Poll taxes Interest Yield Taxes Tax sales redeemed	\$53,428.36 1,230.00 27.00 386.00 205.81 170.10 149.50 
Received from Trustees of Trust Funds: Clark Fund Cemetery Fund	\$ 4,611.26 926.89 5,538.15
Received from State Treasurer: T. R. A. Blister Rust refund Taxes on State forest land Collection of interest and dividend taxes Collection of Savings Bank tax	\$ 1,967.80 8.00 13.85 593.12 42.93 2,625.70
Income from other sources:  Town Histories Use of Town Hall Plowing Warren roads Refund on Memorial Day account Sarah Moore lease Pistol permits Refund on trucking culvert Sale of Bean barn Hauling gravel on Ralph Perkins road Credit from void check #285 Credit from gallon of paint Credit from bag of salt Use of grader	\$ 30.00 21.00 23.63 16.44 10.00 1.00 2.74 300.00

# TREASURER'S REPORT — (Continued)

Income from other sources: (Continued) Sale of wood lot Hay on School lot Use of Bean land Road Agent refund	300.00 150.00 50.00 400.00
<del></del>	1,535.89
Total Receipts for 1959	\$85,206.37
Less Expenses	72,615.58
Balance, December 31, 1959	\$12,590.79

JASPER PUTNAM, Treasurer.

## TAX COLLECTOR'S REPORT

## Levy of 1959

Levy	of 1959		
Committed to Collector: Property Taxes Poll Taxes	\$51,168.90 402.00		
Total Warrant Yield Taxes Added Poll Taxes Interest Collected		\$51,570.90 705.78 6.00 .60	
Total Debits			\$52,283.28
Remittances to Treasurer: Property Taxes Poll Taxes Interest Collected Abatements Uncollected, December 31, 1 Property Taxes Poll Taxes Yield Taxes	959:	\$44,124.64 300.00 .60 105.00 6,949.26 98.00 705.78	
			#50.000.00
Total Credits			\$52,283.28
Levy	of 1958		
Uncollected Taxes as of Dece Property Taxes Poll Taxes Yield Taxes	\$ 9,303.72 \$ 94.00 170.10	\$ 9,567.82 199.09	
Uncollected Taxes as of Dece Property Taxes Poll Taxes Yield Taxes	\$ 9,303.72 \$ 94.00 170.10	\$ 9,567.82	\$ 9,766.91
Uncollected Taxes as of Dece Property Taxes Poll Taxes Yield Taxes	mber 31, 19 \$ 9,303.72 94.00 170.10	\$ 9,567.82	

### TAX COLLECTOR'S REPORT — (Continued)

## Levy of 1957

Uncollected Taxes as of December 31, 19 Property Taxes Poll Taxes Interest collected	)58: \$	118.40 2.00 6.12	
Total Debits			\$ 126.52
Remittances to Treasurer: Property Taxes Poll Taxes Interest collected Uncollected	\$	96.00 2.00 6.12 22.40	
Total Credits			\$ 126.52
Uncollected of Other Y	ears		
Levy of 1955 Levy of 1954 Levy of 1953	\$	15.51 2.86 7.40	\$ 25 77

I hereby certify that the above lists, as of December 31, 1959, are correct to the best of my knowledge and belief.

MEDA L. KINGHORN, Tax Collector.

# Summary of State Head Taxes Levy of 1959

Original Warrant Added Head Taxes	\$ 1,245.00 20.00	
Total Debits		\$ 1,265.00
Remitted to Treasurer Abatements Uncollected 12/31/59	\$ 960.00 25.00 280.00	
Total Credits		\$ 1,265.00

## TAX COLLECTOR'S REPORT — (Continued)

# Summary of State Head Taxes — (Continued)

## Levy of 1958

Uncollected as of 12/31/58 Penalties Collected	\$ 310.00 27.00	
Total Debits		\$ 337.00
Remittances to Treasurer Penalties Abatements Uncollected	\$ 270.00 27.00 35.00 5.00	
Total Credits		\$ 337.00

I hereby certify that the above lists, as of December 31, 1959, are correct to the best of my knowledge and belief.

MEDA L. KINGHORN, Tax Collector.

### Report of Unredeemed Taxes

Total Unredeemed Taxes as of Decem-			
ber 31, 1958	\$	373.94	
Interest collected after sale		20.12	
Taxes sold to Town at Tax Sale August 29, 1959		742.33	
29, 1909			\$ 1,136.39
Paid Treasurer for taxes redeemed during			 149.50
Total Unredeemed Taxes, December	31.	1959	\$ 986.89

MEDA L. KINGHORN, Tax Collector.

#### TOWN CLERK'S REPORT

#### Debits

8 Auto Permits, 1958 353 Auto Permits, 1959 6 Female Dogs 69 Male Dogs 1 Kennel License 1 Kennel License	\$ 26.14 2,538.84 30.00 138.00 25.00 12.00 	3
Credits		
Receipts to Treasurer, auto permits Receipts to Treasurer, dog licenses Fees retained - dog licenses	\$ 2,564.98 187.20 17.80 	3

MEDA L. KINGHORN, Town Clerk.

#### AUDITORS' REPORT

We certify that we have examined the accounts of the Officers of the Town of Piermont for the year ending December 31st, 1959, and find them correctly kept, with proper vouchers for all payments.

JAMES T. BREWER, EUGENE B. ROBBINS, Auditors of Piermont.

#### REPORT OF PUBLIC HEALTH NURSE

The following is a report of the activities carried on in the town of Piermont by the N. H. Department of Health, Bureau of Public Health Nursing, for the year January, 1959, to January, 1960.

Child Health Conferences and Immunization Clinics were held at the Town Hall on April 7th and May 5th, 1959. The nurse was assisted by Dr. F. P. Dwinell from Bradford, Vt., School Nurse Mrs. Muriel LaMott and members of the Watch-Em-Pops Club.

Salle Maggine

The following immunizations were given:

	Saik	v accine		
		lst	2nd	3rd
Under 5 year	S	10	3	3
5 - 10 years			3	4
15 - 20 years				2
20 - 40 years			2	2
Totals		10	8	11
Other Immunizations Diphtheria, Tetanus, Whooping Cough			Smallpox Vaccin-	
	lst	2nd	Booster	ations
Under l year	2	1		1
1-5 years	5	1	18	6
5 - 10 years	4	1	17	2

Complete physical examinations were given by a doctor to 11 children under five years of age.

Totals

11

My sincerest thanks to all who have helped in any way to make the above services available to the children in Piermont.

I have also made home calls in the town on mothers, babies and pre-school age children. Arrangements have been made for children to attend clinics for diagnosis and treatment.

Respectfully submitted,

LOIS W. BARTON, R. N.,
Public Health Nurse,
N. H. Department of Health.

#### PIERMONT PUBLIC LIBRARY

## Financial Report — December 31, 1959

Balance, January 1, 1959	\$ 113.10
Receipts: Town Treasurer Grace Mattoon Memorial Fund Sale of books	1,000.00 278.76 6.33
Total	\$ 1,398.19
Expenditures:  Books  Magazines Librarians Clerk of Mattoon Fund Insurance Conn. Valley Electric Co. Perry's Oil Service Postage and telephone Supplies Bradford National Bank, safe deposit box and service charge Trustees' expenses Glen Perkins, toward bill for shelving and labor	546.38 120.36 325.00 25.00 15.00 29.50 103.88 14.15 20.71 11.40 27.10 100.00
Donation to National Wildlife Federation	5.00
Total	\$ 1,343.48

Balance, December 31, 1959 \$ 54.71

WILLIAM R. DEAL, Treasurer,
Piermont Public Library.

#### LIBRARY REPORT — 1959

Total circulation of Books and Magazines	14,358
Adult Fiction	3,228
Adult Non-fiction	1,287
Juvenile Fiction	5,264
Juvenile Non-fiction	1,361
Magazines	2,796
Juvenile Magazines	422
New Books Purchased Used Books Purchased Gift Books Adult Magazine Subscriptions Juvenile Magazine Subscriptions Gift Magazine Subscriptions	260 10 148 23 8

State Library statistics for 1958, published in the Fall of 1959, rate the Piermont Public Library highest in circulation per capita in the State of New Hampshire; for 1957, we stood second.

During the past year, circulation has, unfortunately, decreased slightly, but we trust that the coming year will show an improvement.

In December, Glen Perkins finished work on the Library and Reading Room, which is gratifying and things are now looking more ship-shape.

The meeting on October 29th with Community Librarians and Trustees and State Librarians resulted in the decision by the Trustees to adopt the State Plan for the Cooperative Purchasing of books when arrangements can be completed.

A plentiful supply of new books is left every other month by the Bookmobile, and books and magazines are given as usual by our many good friends. For all this, and for the generous support afforded by the Town, the Librarians and Trustees are very grateful.

ELEANOR D. DEAL,

Librarian.



# Annual Report

of the

# School Board

of

# PIERMONT SCHOOL DISTRICT

For the Fiscal Year

July 1, 1958 - June 30, 1959

#### ORGANIZATION OF PIERMONT SCHOOL DISTRICT

#### School Board

George F. Ritchie, Chairman Mrs. Lillian Swain Roger W. Jesseman

Moderator

Truant Officer

Iames Wilson

Floyd Smith

Clerk

Health Officer

Caroline French

Louise Rodimon

Treasurer

Auditors

Meda L. Kinghorn

Charles Reneau Robert Evans

#### Superintendent of Schools

Phil A. Bennett

#### Teachers

Donald White, Principal, Grades 7-8 Mrs. Shirley Metcalf, Grades 5-6 A. Jean Kennett, Grades 3-4 Mrs. Esther LaPierre, Grades 1-2

### Music Supervisor

Mrs. Charlotte Wilson

#### School Nurse

Mrs. Muriel LaMott, R. N.

Janitor

Transporters

George Webster

Vernon J. Bixby Duncan Campbell William Hazen

#### SCHOOL WARRANT

#### The State of New Hampshire

To the inhabitants of the School District in the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 8th day of March, 1960, at 1:30 o'clock in the afternoon to act upon the following subjects:

- 1. To choose Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a member of the School Board for the ensuing three years.
  - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of agents, Auditors, committees, or officers chosen, and pass any vote relating thereto.
- 7. To choose agents, Auditors, and committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district; the school board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- 9. To see if the district will vote to raise and appropriate the sum of \$1,500.00 for the support of the school lunch program for the ensuing year.
- 10. To see if the district will vote to authorize the School Board to renew the contract between the Piermont School District and Bradford Academy for secondary school purposes.

#### SCHOOL WARRANT — (Continued)

- 11. To see if the district will vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.
- 12. To see if the district will vote to authorize the application or any unanticipated income to expenses.
- 13. To transact any other business that may legally come before said meeting.

Given under our hands at said Piermont, this 14th day of January, 1960.

GEORGE F. RITCHIE, LILLIAN SWAIN, ROGER W. JESSEMAN, School Board of Piermont.

A true copy of Warrant — Attest:

GEORGE F. RITCHIE, LILLIAN SWAIN, ROGER W. JESSEMAN, School Board of Piermont.

(This is a temporary warrant. Articles may be added up to February 13.)

### COMPARATIVE BUDGET

## School District of Piermont

	Fir	ancial						
	R	eport	Ad	opted	Est	imated	Pre	posed
	195	8-1959	Bı	idget E	Expe	enditures	B	udget
F	Expe	nditures	195	59-1960	195	9-1960	196	0-1961
ADMINISTRATION:								
*Salaries of Dist. Officers	\$	363.00	\$	368.00	\$	368.00	\$	368.00
*Superintendent's Salary		329.53		430.14		430.14	·	412.18
*Tax for State-wide Superv	is'n	184.00		190.00		190.00		186.00
*Salaries of other Adminis-								
trative Personnel		265.66		315.80		340.80		382.00
*Supplies and Expenses		301.28		250.00		250.00		281.64
		00						
INSTRUCTION:								
Principals' & Teachers'				m 0 0 1 m				
Salaries	14	,669.37	15	,766.45	13	5,766.45	16	3,540.86
Books & other Aids		252.43		300.00		300.00		350.00
Scholars' Supplies		542.81		904.00		904.00		708.32
Supplies & other Expenses	3	58.14		50.00		50.00		50.00
OPERATION OF								
SCHOOL PLANT:								
Salaries of Janitors	1	,000.00	1	,200.00		1,200.00	1	,200.00
Fuel or Heat		439.63		400.00		400.00		400.00
Water, Light, Supplies		737.87		500.00		350.00		350.00
MAINTENANCE OF								
SCHOOL PLANT:								
Repairs & Replacements	1	,623.89	7	,000.00		1,850.00	1	,000.00
	1	,023.09	1	,000.00	-	1,050.00	1	,000.00
AUXILIARY ACTIVITIES:								
Health Supervision		323.87		340.64		340.64		344.36
Transportation, High Scho	ol			40.00		42.00		42.35
Transportation, Elem.		,444.00		,550.00		4,370.00		,370.00
Tuition, High School	8	,657.10	9	,100.00	7	7,350.00	10	,875.00
Special Activities, etc.		64.07		100.00		100.00		100.00
School Lunch	2	,171.50	1	,500.00	]	1,500.00		
FIXED CHARGES:								
*Retirement	1	,007.69	1	,066.34		859.93		897.78
Social Security		,001.00	-	,000.01		274.60		288.66
Insurance, Treasurer's								200,00
Bonds, etc.		163.33		100.00		100.00		163.91
<b>,</b>			4				4	_
CONTINGENCY FUND			1	,000.00			1	,000.00
TOTAL EXPENDITURES	\$37	,599.17	\$39	,471.37	\$37	7,336.56	\$40	,311.06

#### COMPARATIVE BUDGET — (Continued)

\* The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The supervisory union's share of the superintendent's salary for 1960-1961 is \$5,350.00 with \$1,250.00 allowed for travel. The State Treasurer reports the amount of the per capita tax. The retirement board assesses the amount of the teachers' retirement.

#### Receipts

	Financial Report 1958-1959 Receipts	Adopted Budget 1959-1960	Estimated Receipts 1959-1960	Proposed Budget 1960-1961
Balance on hand	\$ 1,664.83	\$ 1,000.00	\$ 1,245.46	\$ 2,000.00
Federal Aid	671.50	202.00	202.00	144.16
Elem. School Tuition	751.47		720.00	, grantin
High School Tuition	_	_	268.20	_
Trust Funds	445.47	225.00	225.00	225.00
Other Income	5.00			
TOTAL RECEIPTS OTHER				
THAN TAXES	\$ 3,538.27	\$ 1,427.00	\$ 2,660.66	\$ 2,369.16
DISTRICT ASSESSMENT	38,832.11	38,044.37	37,798.81	37,941.90
TOTAL APPROPRIATION VOTED BY DISTRICT	\$42,370.38	\$39,471.37	\$40,459.47	\$40,311.06

#### FINANCIAL REPORT

## Financial Report of the Piermont School District for the Fiscal Year beginning July 1, 1958, and ending June 30, 1959

#### Receipts

neceipis				
FEDERAL AID: National School Lunch and Special Milk			\$	671.50
LOCAL TAXATION: Current Appropriation Special Appropriations		3,632.11 2,200.00	20	3,832.11
OTHER SOURCES: Elementary School Tuitions Trust Funds Other	\$	751.47 445.47 5.00	96	,002.11
·			]	,201.94
TOTAL NET RECEIPTS FROM ALL SOURC Cash on hand at beginning of year, July 1, 195		-	\$40	),705.55
General Fund				1,664.83
GRAND TOTAL NET RECEIPTS			\$42	2,370.38
Explanation of Difference between Net (Actual) Expenditures and Gross Transactions				
A. Receipts				
Total Net Income plus cash on hand, July 1, Receipts from Refunds, Double Payments, "In Transactions between Districts, Transfers	an	d Out"	\$42	2,370.38

# Building or other Accounts, etc.

TOTAL GROSS INCOME

\$42,389.23

19.35

#### B. Payments

Total Net Payments plus cash on hand, June 30, 1959	\$42,370.38
Payments refunded or returned, Payments made on	
Centralized Purchasing for other Districts, Trans-	
fers to or from Building or other Accounts, etc.	19.35

#### TOTAL GROSS PAYMENTS

\$42,389.73

### FINANCIAL REPORT — (Continued)

Payments

	Total	Support of	Support of
ADMINISTRATION:	Amount	High Sch.	Elem. Sch.
Salaries of District Officers	\$ 363.00	\$	\$ 363.00
*Supt. Salary (local share)	329.53	- Contraction	<b>32</b> 9. <b>5</b> 3
Tax for State-wide Supervision	184.00	12.00	172.00
Salaries of other Adm. Personnel	265.66	_	265.66
Supplies and Expenses	301.28		301.28
INSTRUCTION:			
Teachers' Salaries	14,669.37	_	14,669.37
Books & other Instructional Aids	252.43	_	<b>252.4</b> 3
Scholars' Supplies	542.81		542.81
Supplies & other Expenses	58.14		58.14
OPERATION OF SCHOOL PLANT	:		
Salaries of Custodians	1,000.00		1,000.00
Fuel or Heat	439.63	-	439.63
Water, Light, Supplies & Expense	s 737.87	-	737.87
MAINTENANCE OF SCHOOL PLA	NT:		
Repairs & Replacements	1,623.89		1,623.89
AUXILIARY ACTIVITIES:			
Health Supervision	323.87		323.87
Transportation	4,444.00		4,444.00
Tuition	8,657.10	8,657.10	
Spec. Activities & Spec. Funds	64.07		64.07
School Lunch (Federal and			
District Funds only)	2,171.50		2,171.50
FIXED CHARGES:			
Retirement	1,007.69		1,007.69
Ins., Treas. Bonds & Expenses	163.33	-	163.33
TOTAL NET CURRENT			
EXPENSES	\$37,599.17	\$8,669.10	\$28,930.07
TOTAL NET PAYMENTS FOR			
ALL PURPOSES	\$37,599.17	\$8,669.10	\$28,930.07
Cash on hand at end of year, June	φυτ,υυυτ	ψ0,005.10	Ψ20,000.01
30, 1959 — General Fund	4,771.21		
oo, 1000 — General Fund	4,111.21		

### GRAND TOTAL NET PAYMENTS \$42,370.38

## \* Superintendent's Salary

Bath	\$ 282.62	Piermont	\$ 329.53
Haverhill	1,019.11	Warren	267.44
Monroe	1,065.53	Woodsville	1,138.77
	Tatal 64 102 00	(I cool Chana)	

Total \$4,103.00 (Local Share) \$3,250.00 (State Share)

## BALANCE SHEET — JUNE 30, 1959

### Assets

Cash on hand, June 30, 1959	\$ 4,771.21
Total Assets	\$ 4,771.21
GRAND TOTAL	\$ 4,771.21
Liαbilities	
Accounts Owed by District:  Labor — Repairs  Materials — Repairs  Fuel  Bank Service Charge  Teachers' Salaries  Social Security	\$ 749.30 74.20 262.30 3.00 2,383.24 53.71
Total Liabilities Surplus (Excess of Assets over Liabilities)	\$ 3,525.75 1,245.46
GRAND TOTAL	\$ 4,771.21

### REPORT ON TUITION RECEIPTS AND PAYMENTS

Tuition Receipts: N. H. School Districts	Elem. \$ 751.47	H. S. —
TOTAL RECEIPTS	\$ 751.47	\$
Tuition Payments: N. H. School Districts Out of State	Elem. \$ —	H. S. \$ 2,219.50 6,437.60
TOTAL PAYMENTS	\$ —	\$ 8,657.10

### SPECIAL ACCOUNTS

## Activity A — Piermont School Lunch Program

## Receipts

District General Fund Other Receipts Federal Reimbursement	\$ 1,500.00 1,529.34 671.50
Total Receipts Cash on hand, July 1, 1958	\$ 3,700.84 479.05
GRAND TOTAL	\$ 4,179.89
Payments	
Elementary	\$ 3,943.79
Total Payments Cash on hand, June 30, 1959	\$ 3,943.79 236.10
GRAND TOTAL	\$ 4,179.89

## Balance Sheet — June 30, 1959

### Assets

Cash on hand, June 30, 1959	\$	236.10		
Total Assets	\$	236.10		
GRAND TOTAL	\$	236.10		
Liαbilities				
Excess of Assets over Liabilities	\$	236.10		
GRAND TOTAL	\$	236.10		

## REPORT OF SCHOOL DISTRICT TREASURER

#### School District of Piermont

#### Fiscal Year, July 1, 1958, to June 30, 1959

#### Summary

Cash on hand, July 1, 1958 Received from Selectmen:		\$	1,664.83
Current Appropriation	\$37,332.11		
Special Appropriations	1,500.00		
Received from State Treasurer:			
State Funds	671.50		
Received from Tuitions	770.82		
Received as Income from Trust Funds	445.47		
Received from all other Sources	5.00		
TOTAL RECEIPTS		4	10,724.90
TOTAL AMOUNT AVAILABLE FOR FISCA	AL YEAR	\$4	12,389.73
LESS SCHOOL BOARD ORDERS PAID		3	37,618.52
BALANCE ON HAND, JUNE 30,	1959	\$	4,771.21

MEDA L. KINGHORN,
District Treasurer.

July 11, 1959

#### AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Piermont of which the above is a true summary for the fiscal year ending June 30, 1959, and find them correct in all respects.

ROBERT A. EVANS, CHARLES A. RENEAU, Auditors.

July 14, 1959

#### REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Piermont School District:

I submit, herewith, my thirteenth annual report as Superintendent of Schools.

#### 1958 - 1959

Different pupils registered during year	89
Average membership	84.8
Percent of attendance	95.0
Number of pupils neither absent nor tardy	4
Number of pupils age 6-14 not attending school	1
Non-resident pupils	4
Pupils whose tuition was paid by district	28
Pupils transported at district expense: Elem.	67

#### ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Michael Woodard, Grade 2	Dexter Knapp, Grade 5
Joyce Fadden, Grade 4	Ann Noyes, Grade 7

#### PROMOTED FROM GRADE 8 TO HIGH SCHOOL JUNE, 1959

Cheney,	Russell		Knapp,	Barbara
Hartley,	Wendell		Wilson,	Joyce
	Minn	Laura	Rollo	

Winn, Laura Belle

#### ENROLLMENT BY GRADES

	1	2	3	4	5	6	7	8	Total
Piermont Village	10	14	9	13	13	11	13	6	89

#### 1959 - 1960

Another year in which it is a pleasure to report fine results in the academic advancement of the pupils, resulting from the dedicated efforts of the teaching staff. No change in personnel also contributes to a more efficiently operated school.

The addition of a storage room on the side of the kitchen for the lunch materials, and the insulation installed in the west wall of the third grade room, were much needed improvements and greatly appreciated by Mrs. Day and Miss Kennett.

The philosophy of our schools is trying to keep pace with the changing needs of the individual. We can say that it probably takes less than 20 years for a good educational idea to be accepted by at least half of the public schools of this country. This is an optomistic finding, since Dr. Paul Mort, in studies made in 1935-1940, determined that it took nearly 50 years for an educational invention to develop to meet a specific educational need. With new methods of communications, ideas are quickly available to many people.

There is still a long way to go. A lot of us become aware that alertness to needs, desire to experiment to find new solutions, and conscious effort to promote the use of good educational ideas, are essential in reducing the present time lag in education. Let us familiarize ourselves with the necessity of replacing old habits for new ideas.

Long ago, the U. S. accepted the principle of a high school diploma for all, and is now moving into the era of universal college education. Education for all, more than education for a career, has tremendous potentialities.

The interest of the individual members of the school board, the accomplishments of the teachers, and the support of the community are most gratifying to your superintendent.

Your attention is directed to the report of Mrs. LaMott, R. N., which follows.

Respectfully submitted,

PHIL A. BENNETT, Superintendent of Schools.

Piermont, N. H. January 14, 1960

#### REPORT OF SCHOOL NURSE

Number of pupils examined 83

Symptoms of defects: Corrections
Vision 11 6
Hearing 3 1
Teeth 41 41
Tonsils 1

Communicable diseases reported:

Mumps 2

Patch tests done 88

Pupils immunized at Well-Child Conference 24

Number of School Visits 20 Number of Home Visits 45

All routine screening tests were completed. When defects were found, notices were sent to parent or guardian.

In May, Patch Tests were done in the school. This testing program is sponsored by the New Hampshire Tuberculosis Association and is made possible through the annual sale of Christmas Seals. Miss Ellen Clough, R. N., the Public Health Nurse for Grafton County, conducted this testing program.

A follow-up chest and X-ray clinic was held June 30 at the Parish House in Woodsville.

Mrs. Lois Barton, R. N., Public Health Nurse for the State Department of Health, had a series of well-child conferences. The following immunizations are available at these clinics:

Triple toxoid (Diphtheria, whooping cough, tetanus)
Polio Vaccine
Smallpox vaccinations

The Watch-em-Pops Girls' Club did an excellent job notifying parents and helping at the clinics.

I want to thank Mr. Bennett, the teachers, parents, and pupils for their continued interest and cooperation in the School Health Program.

Respectfully submitted,

MURIEL LaMOTT, R. N., School Nurse.

## DISBURSEMENTS OF SCHOOL BOARD

July 1, 1958 — June 30, 1959

#### Administration

Superintendent Phil A. Bennett (local s Moderator, James Wilson District Clerk, Caroline French	share) \$ 5.00 3.00	
Auditors: Charles Reneau Robert Evans	5.00 5.00	
Treasurer, Meda L. Kinghorn	45.00	)
School Board: George F. Ritchie Lillian Swain Roger W. Jesseman	100.00 100.00 100.00	
Tax for State-Wide Supervision		184.00
Salaries of Other Administra	tive Persons	201
Union Clerk, District's share	\$ 135.66	
School Census, Lilliam Swain Bookkeeper, Roger W. Jesseman Truant Officer, Floyd Smith	30.00 100.00 10.00	) )
		- 275.66
Supplies and other expenses		291.28
Instruction		
Donald White Esther LaPierre A. Jean Kennett Shirley Metcalf Florence Robbins, substitute Mary Ashley, substitute Music Supervisor Teachers' Withholding Tax Teachers' Retirement Fund Teachers' Withholding for Blue Cross Teachers' Social Security N. H. Dept. Public Welfare, OASI	\$ 2,959.90 3,024.18 2,686.10 2,127.29 56.00 135.00 732.40 1,878.40 531.40 146.00 324.81	
		- 14,603.37

### DISBURSEMENTS OF SCHOOL BOARD — (Continued)

## Instruction — (Continued)

Books and other Instructional Aids	\$ 252.43	
Scholars' Supplies	542.81	
Supplies and other expenses	58.14	
		853.38

#### Operation of School Plant

Janitor's Sale	ary, George	Webster	1,000.00
----------------	-------------	---------	----------

### Fuel or Heat

M. C. Slight Co., coal for comm. room	\$ 88.88	
Duncan Campbell, 12 cord wood	144.00	
Woodrow Noyes, sawing and hauling		
wood (9/14/58)	84.00	
Joseph Clayburn, labor on wood	27.50	
George Webster, labor on wood	11.25	
Woodrow Noyes, sawing and hauling		
wood (6/1959)	84.00	
-	 <del></del>	439.63

## Water, Light, Supplies and Expenses

West Chemical Products Co.	\$	134.66	
West Chemical Products Co.		4.13	
Hartley & LaMott, Inc., work on water		56.20	
H. R. Johnson, use of digger for schoo	1		
water		15.50	
Henry Wilson, hauling water		70.00	
Janitor's supplies		41.68	
Connecticut Valley Electric Co., Inc.		415.70	
•			737

### Maintenance of School Plant

George Webster, maintenance at school George Webster, repairs	\$ 35. <b>7</b> 5 2. <b>7</b> 9
Woodsville Furniture Store	1.00
Alfred Stevens, taking down banking &	
work on school yard	23.00
Cascade School Supplies, desk & chair,	
new room	83.32
Robert Musty, labor on new room	652.39

## DISBURSEMENTS OF SCHOOL BOARD — (Continued)

## Maintenance of School Plant — (Continued)

Sten Olsen, waxing floors D. C. McLam, materials Henry Wilson, labor hauling water Milton Bradley Co., materials Huntington Laboratories, materials Barbara Stevens, cleaning school Joseph Clayburn, work at school Hill's Firestone Store, wall clock White Mountain Appliance Co., service Gould's Country Store, paint, hardware Floyd Smith, vent window and glass A. H. Rice Co., Inc., two 300W lamps Guy B. Kinghorn, plumbing and supplies, new school room Fred Robinson, hauling gravel Hartley & LaMott, Inc., repairs & labor Hazen's Service Station, welding swing chains Glen Perkins, plowing snow	364.70 2.00 49.26	1,623.89
Auxiliary Activities	•	
Health Supervision:		
Mrs. Muriel LaMott, School Nurse E. B. Mann & Co., First Aid supplies Northeast Optical Co., Bausch &	\$ 295.26	
Lomb vision tester (Dist. share)	17.95	323.87
Transportation, Elementary:		020.07
Alfred Musty Vernon Bixby	\$ 3,204.00 885.00	
Duncan Campbell	354.00 61.00	
Insurance on Campbell car The United Opinion (local notice,	01.00	
school bus bids)	6.00	4,510.00
Tuition, High School:	# 1 0E0 E0	3,020.00
Haverhill Academy Bradford Academy	\$ 1,852.50 6,43 <b>7</b> .60	
Orford High School	367.00	8,657.10
		0,007.10

### DISBURSEMENTS OF SCHOOL BOARD — (Continued)

## Auxiliary Activities — (Continued)

Tuition, Elementary:	Tuitio	on, E	leme	entary:
----------------------	--------	-------	------	---------

Littleton School District, overpayment

19.35

### Special Activities and Special Funds:

Lurena Day, Supervisor Hot Lunch,	1 500 00	
special appropriation \$ Lurena Day, reimbursement from	3 1,500.00	
State Treas., Hot Lunch program	671.50	
F. Sherwin & Son, soft balls & bat	14.40	
Marion Hall	5.49	
Clark-Harris, volley balls	16.85	
Gould's Country Store, material for		
Christmas program	11.87	
John's 5c & 10c Store, material for		
Christmas program	2.67	
Barbara Stevens, cloth for costumes	3.56	
Mrs. LaPierre, material for May fes-		
tival	4.74	
Haggett's Sport Shop, one basketball		
suit, lettered	4.49	0.005.55
		2,235.57

## Fixed Charges

Retirement, Superintendent, Nurse, and		
Music Teacher	\$ 88.94	
N. H. Teachers Retirement System	723.58	
Teachers' Social Security	195.17	
The Taylor-Palmer Agency, Workmen's		
Compensation General Liability	74.35	
N. H. School Board Association, dues	10.00	
George H. Quigg, insurance on school		
house	66.48	
The Taylor-Palmer Agency, bond for		
School Treasurer	12.50	
_		1,171.02

TOTAL EXPENDITURES

\$37,618.52

### **REVENUE**

Balance brought forward National School Lunch Current Appropriation Elementary School Tuitions Trust Funds Sale of Soccer Ball	\$ 1,664.83 671.50 38,832.11 770.82 445.47 5.00	
TOTAL INCOME		\$42,389.73
Total Income Total Expenditures	\$42,389.73 37,618.52	
Balance, June 30, 1959	\$ 4,771.21	

#### PIERMONT SCHOOL LUNCH PROGRAM

July 1, 1958 — June 30, 1959

## Receipt and Expenditure Record

Distribution of Income Items

Food Reim-

		Lunch	Sales	burse-	Dist.	
Date	Receipts	Child.	Adults	ment	Approp.	Misc.
July & Aug.	\$ 105.65	\$ —	\$ —	\$ 105.60	\$ —	\$ -
September	150.80	130.10	20.70			
October	652.40	127.60	23.40		500.00	1.40
November	249.65	139.90	24.30	76.75		8.70
December	744.15	121.90	21.90	78.90	500.00	21.45
January	218.45	112.80	22.50	69.95		13.20
February	224.55	116.20	18.60	60.95		28.80
March	259.20	145.85	34.95	78.40		
April	671.50	96.00	17.40	58.10	500.00	
May	158.90	139.70	19.20			-
June	265.64	39.40	12.30	142.85		71.09

TOTAL \$3,700.84 \$1,169.45 \$215.25 \$671.50 \$1,500.00 \$144.64

#### Distribution of Expenditure Items

		-			
	Expend-		Labor	Equip-	
Date	tures	Food	Adult	ment	Other
July & August	\$ 46.19	\$ 15.90	\$	\$ —	\$ 30.29
September	585.35	352.61	210.00	Ottombus.	22.74
October	454.54	247.45	200.00	_	7.09
November	394.76	224.76	170.00		-
December	302.67	130.04	150.00	6.10	16.53
January	441.94	238.69	200.00	-	3.25
February	321.73	167.12	150.00		4.61
March	412.23	208.69	200.00		3.54
April	469.22	260.84	200.00		8.38
May	364.47	145.07	200.00		19.40
June	150.69	72.19	70.00		8.50
TOTAL	\$3,943.79	\$2,063.36	\$1,750.00	\$ 6.10	\$ 124.33
Total Income	\$3,700		al Expend		\$3,943.79
Balance, June 30,	1958 479		une 30, 19	,	236.10
	\$4,179	0.89			\$4,179.89

Cash on hand, June 30, 1959 \$236.10

#### REPORT OF TRUST FUNDS

Town of Piermont

For Fiscal Year Ended December 31, 1959

#### CERTIFICATE

This is to certify that the information contained in these reports is complete and correct, to the best of our knowledge and belief.

ARTHUR M. EVANS, WILLIAM PUTNAM, JAMES L. WILSON, Trustees.

January 1, 1960

## CEMETERY TRUST FUNDS

### Care of Cemetery

	Balance Beginning Year	Balance End Year	Income During Year	Paid Town Treas,
Amoskeag Sav. Bank	\$ 173.09	\$ 434.10	\$ —	\$ —
515 sh. Putnam Fund	7,004.00	7,379.95	484.10	484.10
213 sh. Fidelity Fund	3,322.00	3,727.50	210.87	210.87
60 sh. Hartford El. Lt.	3,720.00	3,840.00	180.00	180.00
96 sh. Mass. Inv. Trust	1,117.80	1,330.16	49.92	49.92
Care		_	2.00	2.00
TOTALS	\$15,336.89	\$16,277.61	\$ 926.89	\$ 926.89

## Cemetery Trust Funds of the Town of Piermont, N. H.

1900	Feb.	14 — Chandler, George	\$ 50.00
1902	July	11 — Fletcher, Mary	47.50
1902	Sept.	12 — Simpson, Charles A.	100.00
1902	Nov.	3 — Platte, James	100.00
1907	Sept.	12 — Talmon, Emily	50.00
1909	Apr.	29 — Quint, Hosea	50.00
1910	Nov.	10 — Drown, Stephen	600.00
1912	June	4 — Mattoon, Mrs. E. O.	50.00
1915	June	6 — Hunt, Mary	100.00
1915	Oct.	1 — Clark, Judson	50.00
1918	Apr.	1 — Baldwin, Hattie	100.00
1919	Sept.	1 — Spaulding, Pearl D	108.65
1919	Oct.	1 — Muchmore, Henry S.	108.65
1922	Nov.	22 — Page, Charles & Fred	100.00
1923	July	1 — Lawrence, Ellen	100.00
1923	Oct.	19 — Kimball, Catherine L	100.00
1924	Mar.	7 — Learned, Sarah	100.00
1925	Nov.	17 — Butson, James & Luvia	100.00
1925	Dec.	1 — Stickney, Emma	100.00
1926	July	1 — Chandler, George	50.00
1926		9 — Colby, (Sarah Hammond)	100.00
1927	Aug.	3 — Sargent, Fay S	100.00
1928	Mar.	28 — Manson, Ardella L.	100.00
1928	July	1 — Mattoon, Mrs. E. O.	50.00
1928	July	2 — Webster, Ellen	100.00
1928	Nov.	14 — Knight, Albert J.	310.00

## CEMETERY TRUST FUNDS — (Continued)

1929	Apr.	25 — Palmer, Chestina A.	200.00
1931	Oct.	1 — Ranney, Gertie B.	100.00
1931	Nov.	1 — Blaisdell, Kate M.	100.00
1933	July	15 — Swift, Elsie B.	100.00
1933	Sept.	30 — Bickford, Elizabeth	100.00
1935	July	1 — Robie, Freeman A.	75.00
1938	Dec.	1 — Underhill, Sarah A.	100.00
1938	Dec.	10 — Emery, Mr. & Mrs. George	75.00
1939	Nov.	29 — Carman, Hewlitt S.	100.00
1940	July	1 — Brown, William B.	100.00
1942	Jan.	29 — Horton, William & Mary	100.00
1943	Aug.	9 — Hill, Joseph	100.00
1943	Sept.	1 — Underhill, Elizabeth	50.00
1943	Oct.	13 — Clark, Judson	50.00
1944	Nov.	29 — Libbey, Alice G.	100.00
1944	Nov.	29 — Mead, Alice G.	100.00
1945	Apr.	6 — Gould, Aaron P.	100.00
1945	Dec.	20 — Ford, Edward	100.00
1946	June	6 — Manchester, Beatrice	100.00
1946	June	15 — Dodge, George & Croydon	200.00
1946	June	15 — Cutting, David	100.00
1948	Sept.	4 — Horton Fred	100.00
1948	Nov.	15 — Ranney, Orlene	50.00
1949	Nov.	28 — Ames, Luella	85.00
1949	Nov.	28 — Runnels, Arthur	85.00
1951	Jan.	2 — Flint, Burton & Ella	1,000.00
1952	May	8 — Underhill, Edward	100.00
1952	Nov.	14 — Underhill Stephen	100.00
1954	Mar.	29 — Underhill, Leon	100.00
1955	May	11 — Gannet, Grace	50.00
1955	May	11 — Gannett, Grace	600.00
1955	May	11 — Gannett, Grace	5,000.00
1955	Aug.	20 — Howard, Earl V.	100.00
1956	May	29 — LaMontagne, Clarence	100.00
1956	June	13 — Alessandrini, Simeone	100.00
1956	Dec.	28 — Evans & Weeks	100.00
1957	Oct.	27 — Stricker, William	50.00
1958	Nov.	4 — Robie, Lyman	100.00
1959	Feb.	3 — Howard, Earl V.	100.00
1959	Nov.	25 — Smith, George F.	100.00

TOTAL

### SCHOOL TRUST FUND

#### Income to Piermont School

	Balance Beginning Year	Balance End Year	Income During Year	Paid School Treas.
Woodsville Sav. Bank	\$ 86.85	\$ 89.42	\$ —	\$
50 sh. Chase Man. Bank	2,900.00	3,400.00	120.00	120.00
286 sh. Fidelity Fund	4,321.20	4,970.00	135.27	135.27
247 sh. Incorp. Investor	s 2,383.55	2,504.58	186.25	186.25
TOTALS	\$ 9,691.60	\$10,874.58	\$ 441.52	\$ 441.52

## HERBERT A CLARK MEMORIAL TRUST FUND

### Income to Town of Piermont

	Balance Beginning Year	Balance End Year	Income During Year	Paid Town Treas.
63 sh. Bank of America	\$ 2,772.00	\$ 3,087.00	\$ 85.05	\$ 85.05
50 sh. Banker Trust	3,750.00	5,150.00	150.00	150.00
894 sh. Broad St. Trust	10,975.00	11,586.24	391.12	391.12
616 sh. Boston Fund	11,704.00	10,964.80	683.76	683.76
132 sh. Chase Man. Ban.	k 7,656.00	8,976.00	316.80	316.80
608 sh. Chemical Fund	5,811.50	7,016.32	134.02	134.02
766 sh. Fidelity Fund	11,949.60	13,405.00	762.32	762.32
115 sh. Hartford El. Lt.	7,130.00	7,360.00	345.00	345.00
1576 sh. Incorp. Inv.	15,209.60	15,980.00	1,182.00	1,182.00
162 sh. Incorp. Income	1,460.10	1,504.98	71.50	71.50
464 sh. Mass. Inv. Trust	6,310.40	6,467.44	241.28	241.28
537 sh. Puritan Fund	4,000.65	4,430.25	252.38	252.38
Amoskeag Sav. Bank	6,235.26	6,460.00		
TOTALS	\$94,964.11	\$102,389.29	\$ 4,605.23	\$ 4,605.23

### VITAL STATISTICS

#### BIRTHS

## Registered in the Town of Piermont — 1959

1959	Name of Child	Name of Parents
Jan. 9	Eric Earl Aremburg	Daniel Richard Aremburg Shirley Louise George
Mar. 23	William Anthony Sepessy	Henry Lewis Sepessy, Sr. Thelma Mabel Anthony
June 21	Carol Ann Colby	Jack Lyman Colby Esther Rose Witham
July 15	Rodney Glen Oakes	Wendell George Oakes Virginia Mae Rogers
Aug. 11	Ronald Edward Hartley	Ernest D. Hartley Mildred Alice Hill
Sept. 23	Bruce Edgar Perkins	Glen Elwin Perkins Agnes Edith Hodson
Sept. 27	Larry Scott Sayers	Scott Leo Sayers Martha Jane Nelson
Sept. 30	Thomas Brenden Kinghorn	Guy Burton Kinghorn Lana Lee Davis
Nov. 13	Julie Ann Rivera	Ismael Rivera Josephine Ethel Wheeler
Dec. 30	Priscilla Jean Brooks	Olin Brooks, Jr. Maxine E. Fulford

#### MARRIAGES

## Registered in the Town of Piermont — 1959

1959	Name of Parties	Residence
Mar. 7	Olin C. Brooks, Jr. Maxine E. Fulford	Piermont, N. H. Piermont, N. H.
Apr. 10	Bert E. Johnson,Jr. Gertrude Irene Bijolle	Topsham, Vt. Piermont, N. H.
May 16	Leo E. Gaboree Marion B. Buska	Northfield, Vt. Northfield, Vt.

## VITAL STATISTICS — (Continued)

## MARRIAGES — (Continued)

1959	Name of Parties	Residence
Aug. 15	Robert D. Baker Winifred Loraine Smith	Concord, N. H. Concord, N. H.
Aug. 29	Allen R. Hazen Betsy Birchard	Piermont, N. H. Piermont, N. H.
Oct. 25	Mark Oneido Beatrice Pike	Bradford, Vt. Piermont, N. H.

### **DEATHS**

## Registered in the Town of Piermont — 1959

1959	Name of Deceased	Age	Place of Death
Jan. 25	Earl V. Howard	82	Haverhill, N. H.
Feb. 1	Pasquale Genovese	69	St. Johnsbury, Vt.
Feb. 9	George F. Smith	75	Jacksonville, Fla.
Feb. 17	Alfred Musty	67	Haverhill, N. H.
Feb. 26	Oliver Blair	86	Hanover, N. H.
Apr. 3	Laurette Fagnant	46	Hanover, N. H.
Sept. 11	Frederick Jones	57	Hanover, N. H.
Sept. 19	Leon I. Madden	76	Piermont, N. H.
Oct. 8	Edith Smith Horton	74	Portland, Maine



