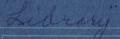
52.07 61 962 University of M. A. Durham n. H.



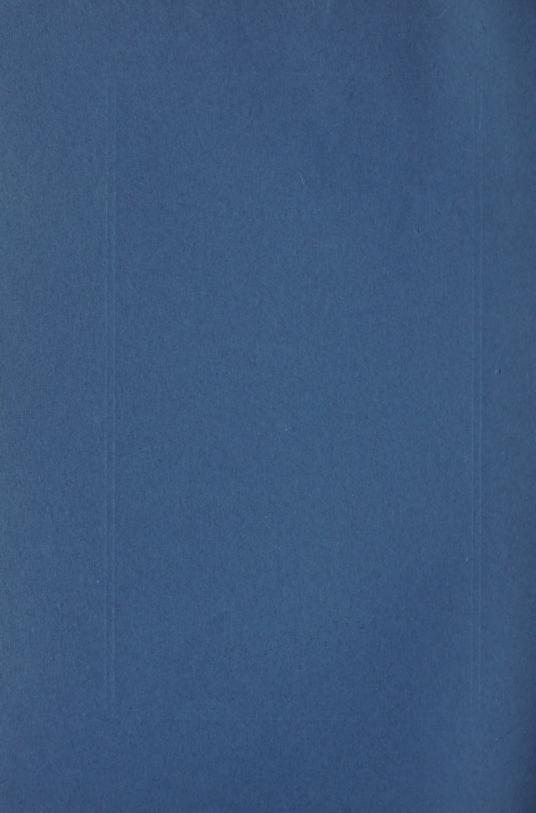


## Town of Piermont

**NEW HAMPSHIRE** 

For The Year Ending December 31

1962



### ANNUAL REPORT

of the Town of

# Piermont, N. H.

FOR THE YEAR ENDING DECEMBER 31, 1962

The Reporter Press Canaan, N. H. NH 352.07 Pbl 1962

### TOWN OFFICERS

Selectmen

William Putnam Martin H. Day Stephen L. Underhill

Town Clerk

Meda L. Kinghorn

Treasurer

William R. Deal

Tax Collector

Meda L. Kinghorn

Road Agent

Frank W. Rodimon

Supervisors

Police

Remembrance L. Martin Harry R. Deal

Arthur M. Evans
Theodore Heath

Trustees of Trust Funds

Glen E. Perkins

Arthur M. Evans James L. Wilson

Auditors

Warren Martin James T. Brewer

### LIBRARY TRUSTEES

Mrs. Helen Underhill

Mr. William R. Deal

Mrs. Eleanor Deal

Mrs. Caroline French

Mrs. Louise Horton

Mrs. Shirley Metcalf

Term Expires 1963

Term Expires 1964

Term Expires 1964

Term Expires 1965

Term Expires 1965

### TOWN WARRANT

### 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 12th day of March, next, at nine of the clock in the forenoon, to act upon the following subjects:

- 1. 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 to maintain highways and bridges.
- 4. To raise and appropriate money for town road aid.
- 5. To raise and appropriate money to maintain street lights and blinker.
- 6. To raise and appropriate money for the support of the Library.
- 7. To raise and appropriate money for the support of the Fire Department.
- 8. To raise and appropriate money for the relief of poor and old age assistance.
- 9. To raise and appropriate money for maintenance of cemeteries.
- 10. To raise and appropriate money for Memorial Day and choose committee for the same.

- 11. To raise and appropriate the sum of \$10,000 to purchase a new fire truck.
- 12. To raise and appropriate \$15,000 to build a new three stall garage to house fire equipment.
- 13. To raise and appropriate \$5,000 for a grader and road equipment building.
- 14. To raise and appropriate money for a refrigerator to be used in the Town Hall.
- 15. To see if the Town wishes to observe the 200th Anniversary of its founding and, if so, to appropriate the sum of \$100 to be used in the observance of same.
- 16. To raise and appropriate \$200 for maintenance of swimming pool.
- 17. 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.
- 18. 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  $7\phi$  per \$1,000 of the assessed valuation of the Town for 1962.
- 19. To see if the Town will authorize the Selectmen to distribute the inventory blanks at the time they examine the taxable property.
- 20. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
- 21. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deeds or otherwise.

- 22. To see if the Town wishes to raise and appropriate money for Liability and Compensation Insurance.
- 23. To raise and appropriate money for Pine Blister Rust Control.
- 24. To raise and appropriate money for Town Dump.
- 25. To transact any other business that may legally come before said meeting.

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

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 1963

Town Charges	\$ 4,200.00
Highways and Bridges	7,000.00
Town Road Aid	275.83
Street Lights and Blinker	500.00
Library	1,000.00
Fire Department	1,400.00
Public Relief	1,200.00
Old Age Assistance	1,600.00
Cemeteries	400.00
Memorial Day	150.00
White Mountain Region	150.00
Liability and Compensation Insurance	350.00
County Tax	3,500.00
Blister Rust	100.00
Town Dump	350.00
200th Anniversary	100.00
Swimming Pool	200.00
Schools	48,782.64
	\$ 71,258.47

Estimated Rate — \$4.00

WILLIAM PUTNAM, MARTIN H. DAY, STEPHEN L. UNDERHILL,

Selectmen of Piermont.

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

### Sources of Revenue

		Estimated Revenue
	1962	1963
From State:		
Interest and Dividends Tax	\$ 518.85	\$ 500.00
Reimbursement a/c State and Fed-		
eral forest lands	15.90	15.00
For Fighting Forest Fires	19.51	
From Local Sources Except Taxes,		
Dog Licenses	176.40	170.00
Rent of Town Hall and Land	365.50	200.00
Interest Received on Taxes and		
Deposits	117.24	100.00
Income from Trust Funds	3,421.87	3,400.00
Motor Vehicle Permit Fees	2,947.65	2,900.00
Sale of Town Property — Stumpage	636.22	
From Local Taxes other than		
Property Taxes:		
Poll Taxes—Reg. at \$2.00	392.00	350.00
Yield Taxes	123.47	200.00
Total Revenues from all Sources		
except Property Taxes	\$ 8,734.61	\$ 7,835.00
Amt. to be raised by Property Taxes		63,423.47
,		
Total Revenues		\$71,258.47

### **Purpose of Expenditures**

	Œ		Estimated Expenses 1963
General Government:			
Town Officers Salaries	\$	1,341.00	\$ 1,500.00
Town Officers Expenses		1,126.32	1,100.00
Election and Registration			
Expenses		341.00	100.00
Expenses Town Hall and other			
Town Buildings		1,289.77	1,500.00

Protection of Persons and Property:		
Fire Department	1,239.74	1,400.00
Blister Rust		100.00
Insurance	370.79	350.00
Health: Town Dump and Garbage		
Removal	\$ 451.27	\$ 350.00
Highways and Bridges:		
Town Maintenance	7,159.44	7,000.00
Gravel	1,200.00	
Street Lighting	474.05	500.00
Town Road Aid	8,000.00	275.83
Library	1,000.00	1,000.00
Public Welfare:		
Town Poor	669.16	1,200.00
Old Age Assistance	1,198.33	1,600.00
Patriotic Purposes:		
Memorial Day	150.00	150.00
200th Anniversary		100.00
Recreation: Swimming Pool	268.54	200.00
Public Service Enterprises:		
Cemeteries	999.38	400.00
Advertising and Regional Assns.	150.00	150.00
County Taxes	3,546.92	3,500.00
School Taxes	43,189.37	48,782.64
Total Expenditures	\$74,165.08	\$71,258.47

### SUMMARY INVENTORY OF VALUATION

Lands and Buildings		\$ 1,294,050.00
House Trailers		19,000.00
Electric Plants		26,170.00
Stock in Trade		9,500.00
Boats and Launches	10	1,100.00
Horses, Asses, and Mules	12	670.00
Cows	846	109,560.00
Other Neat Stock	101	11,700.00
Sheep and Goats	9	200.00
Fowls	400	200.00

Gasoline Pumps and Tanks	1,825.0	0
Portable Mills, Well Drilling Mac	ch. 1,400.0	0
Total Val. before exemptions all	owed: \$ 1,475,375.0	0
Less: Veterans Exemptions	28,600.0	0
Net Valuation	\$ 1,446,775.0	0
Conn. Valley Electric.	\$ 21,140.00	
N. H. Electric Coop.	5,030.00	
Total	\$ 26,170.00	
Amount of property valuation		
exempted to veterans	\$ 28,600.0	0
Number of inventories distributed	d 23	1
Number of inventories returned	17	6
Number of veterans who receive	d prop. exemp. 2	8
Number of veterans exempted from	om poll tax 5	4

WILLIAM PUTNAM, MARTIN H. DAY, STEPHEN L. UNDERHILL,

Selectmen of Piermont.

# STATEMENT OF APPROPRIATIONS AND TAXES

### ASSESSED FOR THE YEAR 1962

### Appropriations:

\$ 17,026.34

### Less: Estimated Revenue and Credits

Total Town Appropriations

Interest and Dividends Tax	\$ 518.00
Reimbursement a/c State and	
Federal Lands	14.00
Revenue from Yield Tax	
Sources	200.00
Interest Received on Taxes	
and Deposits	100.00
Dog Licenses	170.00
Motor Vehicle Permit Fees	2,600.00

Rent of Town Property and Equipment 200.00 Income from Trust Funds 3,500.00 214. Poll Taxes at \$2.00 428.00	)
Total Revenues and Credits	\$ 7,730.00
Net Town Appropriations Net School Appropriations County Tax Assessment	\$ 9,296.30 41,175.19 3,546.92
Total of Town. School and County Plus Overlay	\$ 54,018.41 959.04
Amount to be raised by Property Taxes	\$ 54,977.45
Tor Data approved by Tory Commission	23 80

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, 1962

### Assets

Cash in hands of Treasurer	\$	10,653.94
Unredeemed Taxes: Levy of 1961 Levy of 1960 Previous Years		720.99 330.66 7.70
Uncollected Taxes: Levy of 1962 Levy of 1961 State Head Haxes—Levy of 1962 Yield Taxes		6,853.12 8.00 335.00 437.15
Total Assets	\$	19,346.56
Excess of Liabilities over Assets		2,181.63
Grand Total	\$	21,528.19
Liabilities		
Accounts Owed by the Town:		
Due to State: State Head Taxes \$ 655.0 Yield Taxes 98.0		
Due to School: Balance of Appropriation 12,775.1	9	
Long Term Notes:  Town Road Note 8,000.0	00	
Total Liabilities	\$	21,528.19

### UNIFORM CLASSIFICATION

### Receipts

Current Revenue:

Current Revenue.	
	6.00 3.47
Total Current Years Taxes collected and remitted	\$ 49,766.62
Property Taxes and Yield Taxes—	
Previous years	\$ 6,425.20
Poll Taxes — previous years	86.00
State Head Taxes at \$5.00 —	
previous years	275.00
Interest received on Taxes	117.24
Penalties on State Head Taxes	27.50
Tax sales redeemed	1,293.36
From State:	
For Highways and Bridges:	
For Town Road Aid	90.00
Gravel	132.60
Ho of Crader	186.00

2 01 2 0 ((11 2 0 0 0 0 2 2 2 0 0	
Gravel	132.60
Use of Grader	186.00
Interest and dividends tax	518.85
Reimbursement a/c State and	
Federal forest lands	15.90
Fighting forest fires	19.51
Reimbursement a/c Old Age	
Assistance	125.00
From Local Sources, Except Taxes:	

Dog Licenses 176.40
Rent of Town Property 365.50

Income from Trust Funds— Clark Fund Income from Cemetery Trust Funds Motor Vehicle Permits	3,421.87 643.64 2,947.65
Total Current Revenue Receipts	\$ 66,633.84
Receipts Other than Current Revenue: Temporary loans in anticipation of taxes during year Town Road Aid Note Other Income Stumpage	3,000.00 8,000.00 951.65 636.22
Total Receipts from All Sources	\$ 79,221.71
Cash on hand January 1, 1962  Grand Total	\$ 90,447.45

### Payments

### Current Maintenance Expenses:

### General Government:

Town Officers Salaries \$	1,341.00
Town Officers Expenses	1,126.32
Election and registration exps.	341.00
Expenses Town Hall	
and other Town Buildings	1,289.77

### Protection of Persons and Property:

Police Department	27.95
Fire Department	1,239.74
Insurance	370.79
Bounties	34.50

### Health:

erenr.					
Vital	Statistic	S			13.50
Town	Dump	and	garbage	remova1	451.27

Highways and Bridges: Town Road Aid Town Maintenance Street Lighting Gravel	8,000.00 7,159.44 474.05 1,200.00	
Library	1,000.00	
Public Welfare: Old Age Assistance Town Poor	1,198.33 669.16	
Memorial Day	150.00	
Swimming Pool	268.54	
Cemeteries	999.38	
Unclassified: Advertising and Regional Assn Taxes bought by Town Other unclassified	770.99 800.00	b 00 08f 80
Total Current Maintenance Expens	res S	\$ 29,075.73
Total Interest Payments		3,120.65
	\$ 860.84 3,546.92	
Taxes paid to County Payments to School District	43,189.37	
Total Payments to Other Gov. Divis	sions \$	\$ 47,597.13
Total Payments for all Purposes	\$	5 79,793.51
Cash on hand December 31, 19	962	10,653.94
Grand Total	-	\$ 90,447.45

### SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings Furniture and Equipment	\$	15,000.00 2,000.00
Library, Lands and Building Furniture and Equipment		9,000.00 1,000.00
Fire Department, Land, Building & Equipm	en	t 3,000.00
Highway Department, Lands and Buildings Equipment		1,000.00 7,000.00
Schools, Lands and Buildings Equipment		7,000.00 2,000.00
All Lands and Buildings acquired through Tax Collector's Deeds		50.00
	\$	47,050.00

### ROAD AGENT'S REPORT

### Wages, 1962

Frank W. Rodimon, wages	\$ 1,188.78
Frank W. Rodimon, truck	1,460.63
Frank W. Rodimon, tractor	297.00
Timothy Cole, wages	251.65
Charles Webster, wages	681.45
Bradley Simpson, wages	14.85
Donald Hood, wages	9.00
Everett Jesseman, wages	86.35
Earl Gove, wages	29.00
Arthur Bigelow, operating grader	196.50
	\$ 4,215.21

### Expenses, 1962

New England Culvert Co., o	ulverts	\$	992.72
Hazen's Service Station, welc	ding & repairs	·	25.81
Woodrow Noyes, oil and an	ti-freeze		21.25
Interstate Equipment Co., gr			982.13
International Salt Co., 5 ton			109.00
Earl Gove, shoveling walks			7.00
Glen Perkins, material and	wages		159.41
Blacktop Inc., cold patch			191.75
Perry's Oil Service, diesel fu	iel		106.84
Hathornes Inc., grader batte			42.07
Conn. Valley Electric Co., to	own barn lights		24.00
Dexter Knapp, shoveling wa	.lks		9.00
Blake Chevrolet Co., bolts			13.99
Town of Haverhill, 2 tons s	alt		43.60
Gould's Country Store, scyt	he snath		4.95
Frank W. Rodimon, 125 ga	l. asphalt		16.56
D. C. McLam, cement for h	ieaders		73.40
Wirthmore Stores, 1 ton calc	cium chloride		60.00
Trumbull Nelson Co., caps a	nd dynamite		26.75
Burgess Metcalf, winter sand	1		14.50
Bradford Auto Supply, grade	er windshield		19.50
		\$ 2	2,944.23
Total Wages	\$ 4,215.21		
Total Expenses	2.944.23		

 Total Wages
 \$ 4,215.21

 Total Expenses
 2,944.23

 Grand Total
 \$ 7,159.44

# STATEMENT OF ORDERS DRAWN BY SELECTMEN ON TREASURER

### Town Officer's Salaries

Selectmen:	
William Putman	\$ 156.00
Martin H. Day	137.00
Stephen L. Underhill	168.00
Martin H. Day, bookkeeping	100.00
Town Clerk:	
Meda L. Kinghorn	300.00
Treasurer:	
William R. Deal	100.00
Tax Collector:	
Meda L. Kinghorn	275.00
Auditors:	
Alice Heath	20.00
Trustees of Trust Funds:	
James L. Wilson	75.00
Health Department:	
Louise Rodimon	10.00

\$ 1,341.00

### Town Officers' Expenses

Bradford Nat. Bank, service Charge	\$ 9.00
Charles Hardy, Town Clerk's dues	3.00
Ida H. Rowell, Collector's dues	3.00
Edson C. Eastman Co., supplies	47.99
A. E. Martell Co., supplies	6.79
Brown and Saltmarsh, supplies	16.47
Floyd Smith, envelopes & postage	71.92
Taylor - Palmer, bonds	196.08
Martin Day, Town Reports & expense	51.50
Charles Wood, transfers	13.24

Green Mt. Press, printing Town Reps.	320.10
Anna Proctor, name transfers	.40
Sargent Bros.	13.80
The United Opinion	5.39
Meda L. Kinghorn, office rent	100.00
Meda L. Kinghorn, auto permits	193.50
Meda L. Kinghorn, expense	3.00
Meda L. Kinghorn, collecting	
Head Tax	38.19
Stephen L. Underhill, use of car	10.00
Gove & Bancroft	2.55
Martina D. Stever, typing	15.00
Branham Publishing Co., auto book	5.40

\$ 1,126.32

### Election

Meda L. Kinghorn	\$	35.00
Arthur M. Evans	Ψ	45.00
		64.00
Harry R. Deal		
Theodore Heath		55.00
Martin H. Day		24.00
William Putnam		24.00
Stephen L. Underhill		14.00
Annie Rodimon		10.00
Roger Jesseman		20.00
Floyd Davis		20.00
Caroline French		20.00
Winona Robie		10.00

\$ 341.00

### Town Hall

George Webster	\$ 284.20
Perry's Oil Service	452.61
Grafton Fuel Inc.	50.40

Conn. Valley Electric Co.	180.05
Floyd Smith	45.00
Glen Perkins	58.39
Ernest Hartley	90.70
D. C. McLam	12.40
Taylor-Palmer Ins. Agency	16.30
George E. Quig Ins.	97.72
Joseph Clayburn	2.00

\$ 1,289.77

### Police

Remembrance	\$ 27.9	5
Remembrance	Φ 4	1.7.

### Fire Department

Grafton Fuel Inc., coal \$	142.70
Conn. Valley Electric Co.	11.70
Elder's Garage, Welding	5.00
Gould's Country Store	25.93
New England Telephone	25.17
George E. Quig, Insurance	49.12
State of New Hampshire, supplies	75.00
Taylor-Palmer, Insurance	9.00
Sudbury Laboratory, supplies	12.50
Farrar Co.	1.90
Hazen's Garage	138.24
Floyd L. Smith, janitor and fire	94.00
George Webster, janitor	150.00
Glen Perkins, forest fires, labor, snov	V
plowing and pay roll	152.28
William R. Deal, fire and fire	347.20

\$ 1,239.74

### Bounties

Selectmen	\$	34.50
Liability and Compensation Insura Taylor-Palmer Insurance Agency	nce	370.79
Vital Statistics		
Meda L. Kinghorn		13.50
Tow⁴n Dump		
Joseph Clayburn, caretaker D. C. McLam, supplies Gould's Country Store, supplies Frank Rodimon, man and shovel Glen Perkins, labor Wood Bros., lumber L. J. Donnelly, signs Ernest D. Day Est., building  \$ 176.0  58.5  30.0  42.0  93.1  22.0	6 0 0 1 0	451.27
Unclassified		
Frank Rodimon \$ 400.0 Alfred Stevens, Treasurer Church 400.0		800.00
Highways and Bridges		
Wages \$ 4,215.2 Expenses 2,944.2	3	<sup>7</sup> ,159.44
Street Lights		474.05
Conn. Valley Electric Co.		474.05

### Library

W	ill	iam	R.	Dea1

1,000.00

### Public Welfare

Old Age Assistance	\$ 1,198.33
Public Relief	669.16

\$ 1,867.49

### Memorial Day

Roger	Tesseman
reoger	Jesseman

\$ 150.00

### Swimming Pool

New England Metal Culvert Co.	\$93.06
Conn. Valley Electric Co.	17.14
D. C. McLam, supplies	45.50
Glen Perkins, labor	43.75
Taylor-Palmer Agency, insurance	69.09

\$ 268.54

### Cemeteries

Joseph Clayburn, labor and car \$	340.50
George Webster, labor	164.04
Hazen's Garage, gas, oil and repairs	17.32
Arthur Evans, labor	9.00
Glen Perkins, labor and repairs	319.38
Clinton Stetson, labor	3.75
Greenlands Corp., repairs	25.10
Wirthmore Stores, supplies	3.25
Gould's Country Store, supplies	27.87
D. C. McLam, supplies	12.78
Robert Musty	20.00
Gove & Morrill, rake	2.75
Shearer's Greenhouse, flowers	23.00

Robert Evans, labor The Art Center Conn. Valley Electric Co.	2.50 5.44 22.70	
Com. Vancy Literite Co.		
		\$ 999.38
Gravel		
Lily Pond Road		1,2000.00
Regional Associa	tion	
White Mountain Region		150.00
Taxes Bought by 7	Γown	
Tax Collector		770.99
Town Notes		
Bradford National Bank		3,120.65
State and Count	ty	
County Tax Town Road Aid Head and Yield Tax	\$ 3,546.92 8,000.00 860.84	
		\$12,407.76
School School		
School District		43,189.37
Total Payments	•	\$79,793.51

WILLIAM PUTNAM MARTIN H. DAY STEPHEN L. UNDERHILL

Selectmen of Piermont.

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

# Fiscal Year ending December 31, 1962

					Bal.	Over-
		Approp.	Receipts	Exp.	Unexp.	drawn
Town Charges	<b>⇔</b>	4,400.00	\$	\$ 4,098.09 \$	301.91 \$	-
Highways and Bridges		5,500.00		7,159.44		1,659.44
Town Road Aid		276.34		276.34		
Liability and Compensation Insurance		300.00	900	370.79		70.79
Street Lights and Blinker		450.00		474.05		24.05
Memorial Day		150.00		150.00		
Library		1,000.00		1,000.00		
Fire Department		1,200.00		1,239.74		39.74
Public Relief		1,200.00		669.16	530.84	
Old Age Assistance		1,600.00		1,198.33	401.67	
County Tax		3,546.92		3,546.92		
Swimming Pool			200.00	268.54		68.54
White Mountain Region		150.00		150.00		
Blister Rust		100.00				
Cemeteries		200.00	643.64	999.38		155.72
Dump		200.00		451.27	48.73	
	€9-	\$20,573.26	\$ 843.64 \$22,052.05	22,052.05	\$1,283.15	\$2,018.28 1,283.15
					1	
	Net o	verdraft	Net overdraft of Appropriations	riations		\$ 735.13

### TREASURER'S REPORT 1962

Balance on hand, January 1, 1962	\$	11,225.74
Received from Town Clerk:  Motor Vehicle Permits 1961  Motor Vehicle Permits 1962  Motor Vehicle Permits 1963  Dog Licenses	\$ 37.49 2,980.66 29.50 176.40	
		3,224.05
Received from Tax Collector:  Property Taxes Head Taxes Head Tax Penalties Poll Taxes Interest Yield Taxes Tax Sales Redeemed	\$ 54,772.35 1,265.00 27.50 392.00 117.24 123.47 1,193.36	
		57,890.92
Received from Trustees of Trust Clark Fund—Dividends and Cemetery Funds — Dividend	Int. 3,421.87	
	\$	4,065.51
Received from State Treasurer:  TRA  Forest Service Interest and Dividends Tax Sale of Gravel OAA Refund	90.00 35.41 518.85 132.60 125.00	

901.86

### Income from Other Sources:

Sale of Town Histories	10.00	
Pistol Permits	4.00	
Stumpage on Town Lot	650.22	
Rent of Town Land	50.00	
Use of Town Hall	20.00	
Sarah Moore Lease	10.00	
Hay on School Lots	150.00	
Road Agent Refund	400.00	
Use of Grader	314.50	
Use of Snow Plow	3.00	
Three orders void	18.79	
Refund	1.86	
Aetna Insurance Co. — Dama	ge to	
Clay Hollow Bridge	500.00	
Sale of Iron	5.00	
Sale of Barbed Wire	2.00	
Bradford National Bank —		
Town Note No. 125	3,000.00	
Bradford National Bank —		
Town Note No. 126 (TRA)	8,000.00	
		13,139.37
Total Receipts for 1962		90,447.45
Less Expense		79,793.51
Balance December 31, 1962		\$10,653.94

WILLIAM R. DEAL

Treasurer

### TAX COLLECTOR'S REPORT

Levy of 1962

Levy of 1962	
Committed to Collector:  Property Taxes \$54,976.69  Poll Taxes 428.00  Total Warrant  Yield Taxes  Overpayment of Taxes  Interest Collected	-\$55,404.69 437.15 120.58 .45
Total Debits	\$55,962.87
Remittances to Treasurer:  Property Taxes \$48,347.15  Poll Taxes 306.00  Interest .45  Abatement of Property Taxes  Uncollected, Dec. 31, 1962  Property Taxes \$6,731.12	-\$48,653.60 19.00
Poll Taxes 122.00	
Yield Taxes 437.15	
Yield Taxes 457.13	Ф 7 200 27
	-\$ 7,290.27 \$55,962.87
Levy of 1961	
Uncollected Taxes, Jan. 1, 1962 Property Taxes \$ 6,477.20 Poll Taxes 88.00 Yield Taxes 150.83	
	-\$ 6,716.03
Additional Tax	10.00
Int. collected during year	116.89
Total Debits	\$ 6,842.92
	Ψ 0,0.2.72

### Remittances to Treasurer:

Property Taxes	\$6,425.20	
Poll Taxes	80.00	
Yield Taxes	123.47	
Interest	116.89	
	\$	6,745.56
Abatements		62.00
Uncollected Taxes as per li	st:	
Poll Taxes		8.00
Yield Taxes		27.36
		\$ 6,842.92

### Summary of Head Taxes

Levy of 1962

State	Head	Taxes	Committed

to Collector:

Original Warrant \$ 1,325.00 Added Taxes Total Commitment ——\$ 1,325.00 Penalties Collected Total Debits \$ 1,325.00 Remittances to Treasurer: Head Taxes 990.00 Penalities \$ 990.00 Abatements Uncollected as per Collectors list 335.00 \$ 1,325.00 Total Credits

### Levy of 1961

Uncollected Taxes, Jan. 1, 1962:

Head Taxes \$ 275.00
Penalties Collected 24.50
Total Debits ——\$ 299.50

Remittances to Treasurer:			
Head Taxes	245.00		
Penalties	24.50		
	\$	269.50	
Abatements during 1962		30.00	
Uncollected			
		\$	299.50
n '	37		
Previou	us Years		
Uncollected, Jan. 1, 1962:			
1960 Levy \$	15.00		
1959 Levy .	15.00		
1958 Levy	5.00		
Penalties Collected	3.00		
Total Debits —	\$	38.00	
Remittances to Treasurer:			
1960 Levy \$	10.00		
19659 Levy	15.00		
1958 Levy	5.00		
Penalties	3.00		
Uncollected, 1960	5.00		
Total Credits –	\$	38.00	
Total Unredeemed Sales,			
Dec. 31, 1961	\$	1,282.28	
Taxes sold to Town at Tax Sa		770.99	
Int. collected during 1962	10	199.44	
int. conceted during 1902		177.77	
			\$ 2,252.71
Remittances to Treasurer	\$	1,193.36	
Unredeemed, Dec. 31, 1962		1,059.35	
,			-\$ 2,252.71

### MEDA L. KINGHORN,

Tax Collector.

### TOWN CLERK'S REPORT

### Debits

Auto Permits, 1961 Auto Permits, 1962 Auto Permits, 1963 79 Male Dogs 3 Female Dogs 1 Kennel License	\$ 37.49 2,980.66 29.50 158.00 15.00 20.00
	\$ 3,240.65
Credits	
Receipts to Treasurer, auto permits Receipts to Treasurer, dog licenses Fees retained, dog licenses	\$ 3,047.65 176.40 16.60
	\$ 3,240.65

### 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 31, 1962, and find them correctly kept, with proper vouchers for all payments.

WARREN H. MARTIN, JAMES T. BREWER,

Auditors of Piermont.

### PIERMONT PUBLIC LIBRARY

Financial Report — December 31, 1962

Balance, January 1, 1962	\$	90.15
Receipts: Town Treasurer		1,000.00
Grace Mattoon Memorial Fund		414.26
Miscellaneous		31.35
Total	_	1,535.76
Expenditures:		
Books		675.59
Magazines		143.65
Librarians		325.00
Clerk of Mattoon Fund		25.00
Perry's Oil Service		119.16
Insurance		15.00

Postage and Telephone 20.53

Supplies 29.60

Bradford National Bank, safe deposit box
and service charge 10.00

Trustees' Expenses 8.50

Miscellaneous 29.00

Balance, January 1, 1963

Conn. Valley Electric Co.

TOTAL

105.63

1,430.13

29.10

WILLIAM R. Deal, Treas.,
Piermont Public Library.

### PIERMONT PUBLIC LIBRARY 1962 REPORT

Total Circulation of Books and M	1agazines	15,749
Adult Fiction	3,636	
Adult Non-fiction	1,740	
Juvenile Fiction	5,034	
Juvenile Non-fiction	2,277	
Magazines	2,729	
Juvenile Magazines	333	
New Books Purchased	268	
Gift Books	42	
Adult Magazine Subscriptions	29	
Juvenile Magazine Subscriptions	7	
Gift Magazine Subscriptions	7	

Once again, the Piermont Public Library can report an excellent year with an increased circulation of 1433 over 1961.

Our greatest asset is the Bookmobile, from which we have borrowed about 2300 books during the year.

Cooperative buying through the State Library is also a tremendous help, a saving in mailing cost and larger discount.

Six sectional books cases, a drop leaf table and four chairs were acquired from the Horton-Jewell home and from Mrs. Fred Horton there were gifts of two hat racks, four chairs and three pictures.

A painting, by the Boston artist, Miss Adelaide Palmer, was a valued gift from Miss Ruth Childs, a niece of the artist.

A gift of money from Mr. and Mrs. C. P. Hulst, of New York City, guests at The Robbins for many years, was greatly appreciated and it was with deep regret that word was received of Mr. Hulst's passing.

The sum of \$10.00 was contributed by the Piermont Mother's Club. This was used for books for our younger patrons. The Trustees are most grateful.

Also for a labor of love by Mrs. Glen Perkins who caned four chairs—a professional job—for which the Trustees truly thank her.

In addition to all this, were gifts of many valued volumes from our many faithful friends.

The cooperation of the Piermont School Teachers and Music Director means much in the running of the Library.

Last, but not least, the Trustees thank the Town for its interest and support.

Once again Piermont's circulation, per capita, is the highest in the State.

ELEANOR D. DEAL, WILLIAM R. DEAL,

Librarians.

### PIERMONT VOLUNTEER FIRE DEPARTMENT

### 1962

The new Volunteer Department was organized in April of 1962, with 27 regular members and 14 call members.

Stated meetings held — 10, with average attendance of 23. Drill and work sessions — 16, total man-hours contributed — 341.

### FIRES:

Grass and brush fires	5
Chimney fires	2
Barn fire	1
False alarms	1

Total cost to Town for Firemen's time at these fires \$194.75

Drill and work sessions. As noted before, 16 of these were held. At them, the members had a chance to familiarize themselves with the operation of our present equipment.

Water holes and water sources. Most water holes have now been marked with red discs nailed to trees or by iron posts — painted red. New water hole locations have been sought for future consideration. Also a map has been made showing location of all water sources.

Mill pond. This is one of our prime water sources for fire fighting in the village. It was almost full of mud and gravel, with hay growing on top. It has now been cleaned out to almost its former depth.

Several minor improvements have been added to the truck, such as lights for the pump and hose compartment. The truck and pump have been also checked over thoroughly.

For the cost of going for it—\$8.00—the Department has been given an enamel lined tank of 1100 gal. capacity. This will eventually go on our old truck and will furnish much increased booster capacity.

A new fire alarm line has been strung on the Power & Tel. Co., poles; and new alarm controls installed. The old line, which had begun to give trouble, was torn down.

Grass burning. In April, when weather permitted, the Department—upon request—burned over a number of fields of dry grass. Although not shown under total men hours contributed, this was done at no cost to either the individual or the Town.

Red telephones. Two "Red" telephones have been installed for the Department by the Telephone Co. The number (under Piermont) is 272-4911. These telephones have no dials and may be used for incoming calls only. Hence, unless someone was actually reporting a fire, the line is never busy. If you wish to report a fire dial this number and give the information to whoever answers. The siren can be started from both Red phone locations.

Siren. The shutters have been removed from the cupola on the Fire House where the siren is mountd. They have been replaced with hardware cloth. This permits the sound to escape more easily and somewhat extends the range of the siren.

GLEN PERKINS,

Chief

WILLIAM R. DEAL

Secretary/Treasurer Piermont Volunteer Fire Dept.

# PREVENTING FOREST FIRES IS OUR RESPONSIBILITY

Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another \$24,634. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2,200 acres burned. Residences, farms, and other business places were threatened with possible total destruction.

Carelessly set man-caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our fire loss low by remembering these simple rules.

- 1. Dispose of burnable waste at the town dump.
- 2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
- 3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the day.
- 4. Have something to keep the fire under control—pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
  - 5. Be sure your fire is dead out before you leave it.
- 6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department, continue to fight it until help arrives.

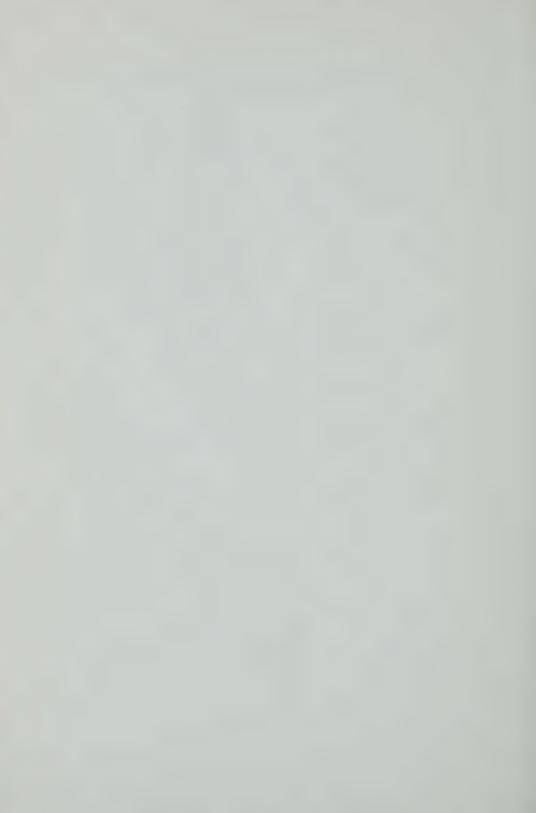
There is potential danger when matches fall into the hands of children. It is never too early for parents to instill in the child's mind a respect for fire.

# KEEP OUR TOWN SAFE FROM FIRE.

In 1962 we had 4 fires. We burned 3.2 acres. We issued 54 permits.

> GLEN E. PERKINS, Forest Fire Warden.

> GERALD S. GROSS,
> District Fire Chief.



# ANNUAL REPORT

of the

# SCHOOL BOARD

of

# Piermont School District

for the

FISCAL YEAR

JULY 1, 1961 - JUNE 30, 1962

# ORGANIZATION OF PIERMONT SCHOOL DISTRICT

# SCHOOL BOARD

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

**MODERATOR** 

James Wilson

CLERK

Caroline French

TREASURER

Meda L. Kinghorn

TRUANT OFFICER

Floyd Smith

HEALTH OFFICER

Louise Rodimon

**AUDITOR** 

William R. Deal

Alice Heath

# SUPERINTENDENT OF SCHOOLS

Phil A. Bennett

### **TEACHERS**

Donald White, Principal, Grades 7-8 Mrs. Shirley Metcalf, Grades 5-6 Mrs. Evelyn Howe, Grades, 3-4 Mrs. Carol Aldrich, Grades, 1-2

MUSIC SUPERVISOR Mrs. Charlotte Wilson

SCHOOL NURSE
Mrs. Muriel LaMott, R. N.

TRANSPORTER

Floyd Smith

JANITOR George Webster

### 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 12th day of March, 1963, at 1:30 o'clock in the afternoon to act upon the following subjects:

- 1. To choose a 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 authorize the application of any unanticipated income to expenses.

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

Given under our hands at said Piermont this 10th day of January 1963.

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

# COMPARATIVE BUDGET School District of Piermont

Financial Report Adopted Proposed 1961-1962 Budget Budget Expenditures 1962-1963 1963-1964 ADMINISTRATION: Salaries of District Officers 478.00 483.00 483.00 Contracted Services 40.00 55.00 55.00 Other Expenses of Dist. Officers 88.52 15.00 15.00 TOTAL 606.52 553.00 553.00 INSTRUCTION: Salaries of Teachers 15.294.90 16.508.34 17,700.00 Textbooks 428.68 350.00 350.00 Libraries & Audio-Visual Material 100.00 Teaching Supplies 1,209.94 766.87 807.52 68.70 50.00 Other Expenses 50.00 TOTAL 17.002.22 17,675.21 19.007.52 ATTENDANCE SERVICES: Salaries 10.00 10.00 TOTAL 10.00 10.00 HEALTH SERVICES: Other Expenses 10.50 5.00 10.00 TOTAL 10.50 5.00 10.00 PUPIL TRANSPORTATION: Contracted Services 3,645.00 3,683.00 3,632.00 OPERATION OF PLANT: Salaries 1,057.20 1.200.00 1,500.00 Supplies 395.62 350.00 300.00 Heat 286.25 300.00 81.20 83.00 Utilities, except Heat 360.00 TOTAL 1,933.00 2,460.00 1,820.27 MAINTENANCE: Repairs to Equipment 100.00 500.00 Repairs to Buildings 1,902.76 800.00 TOTALS 1,902.76 00.008 600.00 FIXED CHARGES: District Contribution to: Teacher's Ret. system 795.43 829.84 895.00 F. I. C. A. 281.04 360.80 390.00 Insurance 225.28 89.00 TOTAL 1.331.75 1,279.64 1,375.00 SCHOOL LUNCH and SPECIAL MILK PROGRAM **Expenditures and Transfers** of Monies, Federal Monies 539.12 625.00

District Monies	1,500.00	1,500.00	1,500.00
TOTAL	2,039.12	1,500.00	2,125.00
STUDENT BODY ACTIVITIES: Exp. and Transfer of Monies	40.00	69.84	75.00
TOTAL OUTGOING TRANSFER ACCOUNTS Exp. to other Admin. Units	40.00 JNTS,	69.84	75.00
in State: Tuition	805.00	400.00	3,550.00
District Share of Supv. Union Expense Tax for State-Wide Supv. Exp. to Admin. Units in Another State:	2,246.62 210.00	2,050.83 184.00	2,147.64 180.00
Tuition	11,596.44	13,120.00	13,100.00
TOTAL CONTINGENCY FUND	14,858.06	15,754.83 1,000.00	18,977.64 1,000.00
TOTAL	-	1,000.00	1,000.00
GROSS EXPENDITURES	\$43,266.20	\$44,268.52	\$49,815.16
	Financial	A 7 4 - 7	
DECEDAG	Report 1961-1962 Receipts	Adopted Budget 1962-1963	Proposed Budget 1963-1964
RECEIPTS REVENUE FROM LOCAL SOUR Taxation and Appro. Received, Current Appropriation Advance on Next Years Appro OTHER REVENUES FROM LOCAL SOURCES:	196Î-1962 Receipts CES: \$42.064.37	Budget	Budget
REVENUE FROM LOCAL SOUR Taxation and Appro. Received, Current Appropriation Advance on Next Years Appro OTHER REVENUES FROM	196Î-1962 Receipts CES: \$42.064.37	Budget 1962-1963	Budget 1963-1964
REVENUE FROM LOCAL SOUR Taxation and Appro. Received, Current Appropriation Advance on Next Years Appro OTHER REVENUES FROM LOCAL SOURCES: Earnings from Permanent Funds and Endowments  TOTAL REVENUES FROM FED. SOURCE	196Î-1962 Receipts CES: \$42,064.37 225.00 391.52 \$42,680.89	Budget 1962-1963 \$41,891.05	Budget 1963-1964 \$48,782.64
REVENUE FROM LOCAL SOUR Taxation and Appro. Received, Current Appropriation Advance on Next Years Appro OTHER REVENUES FROM LOCAL SOURCES: Earnings from Permanent Funds and Endowments  TOTAL REVENUES FROM FED. SOURCE National Defense Ed. Act. Title III	196Î-1962 Receipts CES: \$42,064.37 225.00 391.52 \$42,680.89	Budget 1962-1963 \$41,891.05	Budget 1963-1964 \$48,782.64
REVENUE FROM LOCAL SOUR Taxation and Appro. Received, Current Appropriation Advance on Next Years Appro OTHER REVENUES FROM LOCAL SOURCES: Earnings from Permanent Funds and Endowments  TOTAL REVENUES FROM FED. SOURCE National Defense Ed Act.	196Î-1962 Receipts CES: \$42,064.37 225.00 391.52 \$42,680.89 ES:	Budget 1962-1963 \$41,891.05	Budget 1963-1964 \$48,782.64  300.00 \$49,082.64
REVENUE FROM LOCAL SOUR Taxation and Appro. Received, Current Appropriation Advance on Next Years Appro OTHER REVENUES FROM LOCAL SOURCES: Earnings from Permanent Funds and Endowments  TOTAL REVENUES FROM FED. SOURCE National Defense Ed. Act. Title III School Lunch and Special Milk Program  TOTAL RUFUNDS: AMOUNTS RECEIVED FROM OTHER SCHOOL DISTRICTS IN THE STATE:	196Î-1962 Receipts CCES: \$42,064.37 2. 225.00 391.52 \$42,680.89 ES: 29.18 593.27 622.45 3.11	Budget 1962-1963 \$41,891.05  250.00 \$42,141.05	Budget 1963-1964 \$48,782.64 300.00 \$49,082.64
REVENUE FROM LOCAL SOUR Taxation and Appro. Received, Current Appropriation Advance on Next Years Appro OTHER REVENUES FROM LOCAL SOURCES: Earnings from Permanent Funds and Endowments  TOTAL REVENUES FROM FED. SOURCE National Defense Ed. Act. Title III School Lunch and Special Milk Program  TOTAL RUFUNDS: AMOUNTS RECEIVED FROM OTHER SCHOOL DISTRICTS	196Î-1962 Receipts CES: \$42,064.37 225.00 391.52 \$42,680.89 ES: 29.18 593.27 622.45	### Budget 1962-1963   \$41,891.05   \$250.00   \$42,141.05	\$48,782.64 \$49,082.64 107.52 625.00

# FINANCIAL REPORT

Financial Report of the Piermont School District for the Fiscal Year Beginning July 1, 1961, and Ending June 30, 1962

# RECEIPTS

FEDERAL AID:

National School Lunch and		
Special Milk	\$ 593.27	
N. D. E. A.	29.18	
		\$ 622.45
LOCAL TAXATION:		
Current Appropriation	40,564.37	
Special Appropriations	1,500.00	
Balance Due on Previous		
Appropriations	225.00	
		42,289.37
OTHER SOURCES:		
Elementary School Tuitions	505.50	
Trust Funds	391.52	
Other	3.11	
		900.13

GRAND TOTAL NET RECEIPTS

Total Net Receipts From All Sources

Cash on hand at beginning of year,

July 1, 1961 General Fund

\$48,883.94

5,071.99

\$43,811.95

# Explanation of Differences between Net (Actual) Expenditures and Gross Transactions

A. RECEIPTS	
Total Net Income Plus Cash on hand	40.002.04
July 1, 1961 \$	48,883.94
Receipts from Refunds, Double Payments,	
"In and Out" Transactions Between	
Districts, Transfers to or from Build-	
ing or Other Accounts, etc.	0.00
TOTAL GROSS INCOME	48,883.94
B. PAYMENTS	
Total Net Payments Plus Cash on hand	
June 30, 1962 \$	48,883.94
	10,000.71
Payments Refunded or Returned, Payments	
Made on Centralized Purchasing for	
Other Districts, Transfers to or from Build-	
ing or Other Accounts, etc.	0.00
TOTAL GROSS PAYMENTS \$	48,883.94

# PAYMENTS

# ADMINISTRATION.

ADMINISTRATION:			
	Total	Sup. of	Sup. of
		ligh Sch.	Elem. Sch.
Salaries of District Officers	\$ 363.00	\$	\$ 363.00
*Supt's Salary (Local Share)			100.00
Tax for State Wide Supervision	on 210.00	16.00	194.00
Salaries for other Administra	tive		
Personnel	382.83		382.83
Supplies and Expenses	396.79		396.79
INSTRUCTION:			
Teachers' Salaries	16,127.38		16,127.38
Books and Other Instruc. Aid	s <b>42</b> 8.68		428.68
Scholars' Supplies	1,209.94		1,209.94
Supplies and Other Expenses	68.70		68.70

# OPERATION OF SCHOOL PLANT:

Salaries of Custodians	1,057.20	 1,057.20
Fuel or Heat	286.25	 286.25
Water, Light, Sup. & Expenses	395.62	 395.62

### MAINTENANCE OF SCHOOL

PLANT:

Repairs and Replacements 1,902.76 — 1,902.76

### AUXILIARY ACTIVITIES:

Health Supervision	372.18		372.18
Transportation	3,645.00	33.00	3,612.00
Tuition	12,401.44	12,401.44	
Spe. Activities and Spe.	Funds 45.68		45.68
School Lunch (Fed. and D	istrict		

Funds only) 2,039.12 —— 2,039.12

### FIXED CHARGES:

Retirement				1,197.69	 1,197.69
Ins., Treas.	Bonds	&	Exps.	270.28	 270.28

TOTAL CURRENT EXPS. \$43,266.20 \$12,450.44 \$30,815.76 TOTAL NET PAYMENTS 43,266.20 12,450.44 30,815.76

FOR ALL PURPOSES Cash on hand at end of Year,

June 30, 1962

General Fund, 5,617.74

Grand Total Net Payments \$48,883.94

# \*SUPERINTENDENT'S SALARY

Bath	\$ 349.53	Monroe	\$1,508.02
Haverhill	1,402.65	Piermont	465.66
	Warren	\$ 343.30	
	Woodsville	1,595.84	

Total \$5,665.00 Local Share

3,500.00 State's Share

# BALANCE SHEET JUNE 30, 1962

# Assets

Cash on Hand June 30, 1962	\$5,617.74
TOTAL ASSETS	\$5,617.74
GRAND TOTAL	\$5,617.74
Liabilities	
Accounts Owed by District:  Teachers' Salaries \$2,619.96  Janitor's Salary 200.00  O.A.S.I. 81.92	
TOTAL LIABILITIES	\$ 2,901.88
Surplus (Excess of Assets Over Liabilities)	2,715.86
GRAND TOTAL	\$5,617.74

# REPORT ON TUITION RECEIPTS AND PAYMENTS

	Elem.	H. S.
Tuiton Receipts:		
N. H. School Districts	\$ 505.50	
TOTAL RECEIPTS	\$ 505.50 H. S.	Elem.
Tuition Payments:		
N. H. School Districts	\$ 805.00	
Out of State and Other	11,596.44	
TOTAL PAYMENTS	\$12,401.44	

# SPECIAL ACCOUNTS

# Activity A — Piermont School Lunch Program Receipts and Payments

Receipts: District General Fund Other Receipts Reimbursements	\$ 1,500.00 1,938.07 539.12	
Total Receipts Cash on hand July 1, 1961		\$ 3,977.19 569.98
GRAND TOTAL		\$ 4,547.17
Payments:		
Elementary		\$ 3,819.93
Total Payments		\$ 3,819.93
Cash on hand June 30, 1962		727.24
GRAND TOTAL	•	\$ 4,647.17
Activity A — Piermont School Balance Sheet, June		rogram
Cash on hand June 30, 1962		\$ 727.24
Total Assets		727.24
GRAND TOTAL		727.24
Liabilities		
Excess of Assets Over Liabilities		\$ 727.24
GRAND TOTAL		727.24

# REPORT OF SCHOOL DISTRICT TREASURER

# School District of Piermont

Fiscal Year July 1, 1961 to June 30, 1962

Summary		
Cash on Hand July 1, 1961	\$	5,071.99
Received from Selectmen:		•
Current Appropriation \$	40,564.37	
Special Appropriations	1,500.00	
Balance of Previous Appropriations	225.00	
Received from State Treasurer:		
State Funds	593.27	
Received from Tuitions	505.50	
Received as Income from Trust Funds	391.52	
Received from all Other Sources	32.29	
TOTAL RECEIPTS		43,811.95
	_	
Total Amount Available For Fiscal Year	\$	48,883.94
Less School Board Orders Paid		43,266.20
Balance on Hand June 30, 1962	\$	5,617.74

### MEDA L. KINGHORN

July 5, 1962

District Treasurer.

# 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, 1962 and find them correct in all respects.

# WILLIAM R. DEAL ALICE HEATH

July 10, 1962

Auditors

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

# 1961 - 1962

Different pupils registered during year	79
Average membership	76.8
Percent of attendance	97.1
Number of pupils neither absent nor tardy	12
Number of children age 6-14 not attending any school	0
Pupils whose tuition was paid by the district	33
Pupils transported at district expense: Elementary	63

# ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Jesseman, Debra, Grade 2	Waterman, Alan, Grade 5
Mitchell, Ross, Grade 2	Simpson, Karen, Grade 6
Woodard, Rosemarie, Grade 2	Fadden, Joyce, Grade 7
Ritchie, Mary, Grade 3	Cole, Joyce, Grade 8
Dessert, Aleta, Grade 4	Knapp, Dexter, Grade 8
Woodard, Ann, Grade 4	LeClair, Jon, Grade 8

# PROMOTED FROM GRADE 8 TO HIGH SCHOOL JUNE 1962

Bishop, Jean	Horton, Ralph
Cole, Joyce	Knapp, Dexter
Dessert, Gui	LeClair, Jon
Hazen, William	Musty, Samuel
Hood, Doris	Robie, Lyman

# ENROLLMENT BY GRADES

	1	2	3	4	5	6	7	8	Total
Piermont									
	8	15	4	11	11	8	12	10	79

September enrollment of elementary pupils for 1962 was 72, a decrease of 2 from previous year. The secondary pupils numbered 33, an increase of 2. Another slight increase is anticipated in 1963. The high percentage of Piermont's elementary school graduates attending secondary schools is very commendable.

One change in the teaching staff was caused by the resignation of Mrs. Marion Burley at the close of school in June. She was replaced by the employment of Mrs. Carol Ann Aldrich of North Haverhill.

Mrs. Aldrcih is a graduate of Haverhill Academy and of Plymouth Teachers College, Class of 1958. She holds a degree of Bachelor of Education. Mrs. Aldrich had four years of teaching experience before accepting the position at Piermont; one of which was at Pelham, N. H.; and three were at Lisbon, New Hampshire.

A practical philosophy of education is being administered by the teaching staff.

Education is designed to improve the intellectual quality of human behavior.

The world is nothing more than what it means to the individual at any given time. What he does in response to events is a measure of his intellectual acknowledgement of these factors. In other words, for the individual, thinking about something makes it so. Without the act of thinking, the individual experiences nothing, and for him, nothing exists. When he is faced with a problem, the intelligently behaving individual applies *mind* to its solution. If he does not, his response is to a high degree non-intellectual, or irrational, or insignificant. The problem remains, the answer is unavailable, and the effect of this is harmful to the individual and generally to others with whom he associates.

# Consider two illustrations:

- 1. The tenth grade boy, influenced by a desire for status with his crowd, left school to earn money. His first job was working as a laborer on a construction crew. With his first earnings he bought a pair of \$30 shoes, a status symbol of great importance to his group. Soon, however, he tired of the work he was doing, became irregular in attendance on the job, and finally was dismissed. When the foreman fired him, the boy's anger flared up, and he assaulted his boss, injuring him painfully.
- 2. While on playground duty one noon, a teacher was forced to break up a fight between a girl and boy, both in the fourth grade. As she kept the straining, hard-breathing children apart by grasping a wrist in each hand, the teacher asked, "Why are you so angry at each other?"

The boy answered, "She said my mother drinks. She doesn't any more."

The girl said in tearful anger, "He said my mother drinks. She doesn't either any more. She spends her money for new clothes for me now."

Behavior is usually not either altogether intellectual — that is, built on thought processes — or entirely below the level of consciousness, prompted and guided exclusively by feeling. Thought and feeling are only rough designations of the origins of human behavior, there being something of both in varying proportions whenever the individual acts. The object of education is not to rule out feeling as the source of purpose but to increase the influence and quality of mind as a guide to action.

Appreciation is again expressed for the interest of the citizens of Piermont in their school, for the integrity of the teaching staff, the lunch supervisor, and for the cooperation of the School Board members.

Please note the report of Mrs. LaMott, R. N., which follows.

Respectfully submitted,

PHIL A. BENNETT
Superintendent of Schools

Piermont, N. H. January 10, 1963

# REPORT OF SCHOOL NURSE

# 1961 - 1962

Number of pupils examin	ned:		75
School Visits	10	Home Visits	10
Symptoms of Defects: Vision Teeth	6 51	Corrections: 10 44	
Number successfully vacc	inated:	7	
Number excused from vac	ccination:	2	
Communicable diseases ro Measles Chicken Pox Whooping Cough	eported:	1 1 . 1	
Clinics:			
Pediatric Diagnosite	Clinic Littl	leton:	

Pediatric Diagnosite Clinic, Littleton:

November 10, 1961

May 11, 1962

1

Due to illness, I was given a leave of absence in January 1962. Mrs. Eve Maccini, R. N., substituted for me.

I want to thank Mr. Bennett, Mrs. Maccini, Mr. White and his staff, the pupils and parents for their assistance and cooperation in the School Health Program.

Respectfully submitted,

MURIEL LaMOTT, R. N. School Nurse

# N. H. DIVISION OF PUBLIC HEALTH N. H. PUBLIC HEALTH NURSE

During the summer and fall a series of Immunization Clinics were held at the Town Hall. These were sponsored by the Piermont Mother's Club. The following immunizations were given:

Salk Vaccine (Poliomyelitis) 4

Diphtheria, Tetanus and Whooping Cough—preschool children — series 8 — boosters 19.

Diphtheria and Tetanus — school age children — series 12 — boosters 12.

Tetanus Toxoid — adult group — series 23—boosters 18.

Smallpox vaccinations — 10 — revaccinations — 3.

Sabin (Oral Poliomyelitis Vaccine).

Age	Type 1	Type 3	Type 3	Completing 3 Types
Under 6 years	13	15	18	18
All over 6 years	204	196	161	160
Totals	217	211	179	176

A Dental Fluorine Health Program was held in the town from Oct. 16 to 29. This was also sponsored by the Mothers Club. It was for pre-school children from 3-6 years old. Eighteen children attended. These were given dental cleaning, four fluorine treatments and others were instructed in the proper care of children's teeth. Mrs. Marjorie Plaisted, Dental Hygeinest of the Bureau of Public Dental Health conducted the program.

The people of Piermont are invited to attend the Chest X-ray Clinics held at Lebanon and Woodsville during the year, if x-rays are indicated.

My sincere thanks for the use of Lower Town Hall for health activities. The Mother's Club of Piermont, Mrs. Thelma Sepessey, President, deserves sincere thanks for sponsoring the above clinics. Thanks to Dr. F. Dwinell for professional services and many others contributing to program.

Respectfully submitted,

LOIS B. REED, R.N.
Public Health Nurse,
N. H. Division Public Health

# DISBURSEMENTS OF SCHOOL BOARD

July 1, 1961 — June 30, 1962

# ADMINISTRATION

Superintendent Phil A. Bennett (local share)		\$ 465.66
Moderator, James Wilson	\$ 5.00	
District Clerk, Caroline French	3.00	
Auditors:		
William Deal	5.00	
Bertha Manchester	5.00	
Treasurer, Meda L. Kinghorn	45.00	
School Board:		
Roger W. Jesseman	100.00	
George F. Ritchie	100.00	
Lillian Swain	100.00	
		363.00
Tax for State Wide Supervision		210.00

# SALARIES OF OTHER ADMINISTRATIVE PERSONNEL

Union Clerk, District's Share	217.83
School Census, Lillian Swain	30.00
Bookkeeper, Roger W. Jesseman	125.00
Truant Officer, Floyd Smith	10.00
Supplies and Other Expenses	396.79

779.62

# **INSTRUCTION**

Donald White Shirley Metcalf Marion Burley Evelyn Howe

11,236.36

Esther La Pierre 547.04 Lurena Day, substitute 20.00 Music Supervisor 832.48 Teachers' withholding Tax 2,080.40 Teachers' Retirement Fund 605.10 Teachers' Withholding for Blue Cross 202.30 Teachers' Social Security 460.90	
Books and Other Instructional Aids 428.68 Scholars' Supplies 1,209.94 Supplies and Other Expenses 68.70	,748.22
	,707.32
OPERATION OF SCHOOL PLANT	
Janitor's Salary 1,200.00	
Fuel or Heat 286.25	
Water, Lights, Supplies & Expenses 395.62	
1,	,881.87
MAINTENANCE OF SCHOOL PLANT	
	902.76
AUXILIARY ACTIVITIES	
Health Supervision:	
Mrs. Muriel LaMott, School Nurse 361.68	
E. B. Mann & Co. 7.45	
Other Expense 3.05	
	372.18
Transportation:	
William Hazen 3,612.00	
Transportation — High School 33.00	
3,6	645.00

# Tuition — High School:

Bradford Academy	11,596.44
Haverhill High School	385.00
Orford High School	420.00
8	

12,401.44

# Special Activities and Special Funds:

Lurena Day, Supervisor Hot		
Lunch, Special Appropriation	1,500.00	
Lurena Day, Reimbursement from		
State Treasurer for Hot Lunch		
Program	593.27	
		2,093.2
Marion Hall Supervisory Union No.	23 5.68	

Marion Hall, Supervisory Union No. 23 5.68

Music for Christmas and
Sporting Goods 40.00

45.68

# FIXED CHARGES

Retirement, Superintendent, Nurse,	
Music Teacher	121.22
Teachers' Social Security	281.04
N. H. Teachers' Retirement System	795.43
N. H. School Board Association	15.00
George E. Quig, Insurance	175.62
The Taylor Palmer Agency, Insurance	79.66

1,467.97

TOTAL EXPENSES

\$43,320.35

# REVENUE REPORT

Balance Brought Forward National School Lunch Current Appropriation Special Appropriation Balance of Previous Appropriations Elementary School Tuitions Trust Funds Other		\$ 5,071.99 593.27 40,564.37 1,500.00 225.00 505.50 391.52 32.29
TOTAL INCOME		\$48,883.94
TOTAL EXPENDITURES  Total Income  Total Expenditures  Balance June 30, 1961	4281.u \$48,883.94 43,320.35 \$ 5,563.59	; -
Reimbursement check for lunch prograthat did not show in last years Reven Report		
	\$ 5,617.74	

# PIERMONT SCHOOL, LUNCH PROGRAM

July 1, 1961 - JUNE 30, 1962 RECEIPT AND EXPENDITURE RECORD

Distribution of Income Items

Month	Receipts	Lunch Pupils	Sales F Adults	Lunch Sales Food Reim. District Pupils Adults bursement Approp.	District Approp.	Miscel.
July and August	\$ 53.32			52.32		
September	125.58	107.10	16.80			1.68
	279.00	217.65	33.00			28.35
November	730.75	154.30	17.40	57.25	500.00	1.80
December	220.06	137.40	16.80			65.86
January	329.01	175.47	15.90	135.00		2.64
February	723.45	160.55	14.40	45.80	500.00	2.70
March	283.93	185.12	18.90	72.95		96.9
April	285.30	211.01	17.40	49.75		7.14
May	279.28	186.79	15.00	73.05		4.44
June	667.51	95.56	09'9	52.00	200.00	13.35
TOTAL	\$3,977.19	\$1,630.95	\$ 172.20	\$ 539.12 \$ 1,500.00 \$	1,500.00	134.92

Distribution Of Expenditure Items

	Month —	Expenditures	Food	Labor (Adult)	Equipment	Other
	July and August	\$ 8.81	\$ 4.40	\$	\$	4.41
	September	539.92	336.40	190.00		13.52
	October	448.68	208.07	210.00		30.61
	November	476.31	266.98	199.00		10.33
	December	252.20	104.95	140.00		7.25
	January	461.43	225.98	220.00		15.45
	February	310.96	138.14	154.00		18.82
(		435.00	180.23	240.00		14.77
53		313.07	122.65	160.00		30.42
	May	433.96	168.55	220.00		45.41
	June	139.59	44.89	20.00		24.70
	TOTAL	\$3,819.93	\$1,801.24	\$1,803.00		\$215.69
	Total Income Balance July 1, 1961		\$3,977.19 569.98	Total Expenditures Balance June 30, 1962		\$3,819.93 727.24
	Cash on hand June 30, 1962	30, 1962	\$4,547.17			\$4,547.17

# CEMETERY TRUST FUNDS

	Common	Trust	— Income	for care	of	Cemete	ery	
	Common	22450	Balance	Balance		ncome		pended
			Beginning	End	D	uring	D	uring
			Year	Year		Year		Year
Htfd.	El. Lt.		\$ 4,800.00	\$ 8,640.00	\$	180.00	\$	180.00
Purita	an Fund		4,076.90	4,026.30		181.14		181.14
Broad	St. Fund		1,479.00	1,374.88		46.96		46.96
Fideli	ity Fund		9,918.00	7,611.81		235.54		235.54
Amos	keag Sav. E	Bank	819.40	461.08		28.56		22.96
TO	TALS	6	\$ 21,093.30	\$22,114.07		\$643.64		\$666.40
В	al. of \$5.80						nd.	
	RUST FUN							Н.
1900			dler, Georg					50.00
1900			ner, Mary					47.25
1902	Sept. 12 —							100.00
1902	Nov. 3 —	Platte	, James					100.00
1907	Sept. 12 —	Talmo	on, Emily					50.00
1909			, Nosea					50.00
1910			n, Stephen					600.00
1912			on, Mrs. E.					50.00
1915			Mary					100.00
1915			Judson .					50.00
1918			in, Hattie .					100.00
1919			ding, Pearl					108.65
1919			more, Henr					108.65
1922			Charles and					100.00
1923			ence, Ellen					100.00
1923			all, Catheri					100.00
1924			ed, Sarah					100.00
			n, James ar					100.00
			ey, Emma					100.00
			ller, George					50.00
			(Sarah Ha					100.00
			nt, Fay S					100.00
	Mar. 28 —							100.00
			on, Mrs. E.					50.00
			er, Ellen .					100.00
			t, Albert J.					310.00 200.00
1929	Apr. 25 —	Palme	r, 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. and Mrs. George	75.00
1939	Nov. 29 — Carman, Newlett S	100.00
1940	July 1 — Brown, William B	100.00
1942	Jan. 29 — Horton, William and 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 — Libby, 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 1 — Manchester, Beatrice	100.00
1946	June 15 — Dodge, Geo. & 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	1000.00
1952	May 8 — Underhill, Edward	100.00
1952	Nov. 14 — Underhill, Stephen	100.00
1954	Mar. 29 — Underhill, Leon	100.00
1955	May 11 — Gannett, Grace	50.00
1955		600.00
1955	May 11 — Gannett, Grace	5000.00
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
1960	Apr. 13 — Morey, Dwight	100.00
1962	Feb. — Piermont, Grange	125.38
1961	Feb. 14 — Drew Harris	100.00
1962	Oct. 30 — Geo. Corliss, Kenney & Gilbert	150.00

# HERBERT A. CLARK MEMORIAL TRUST FUND Income for the Benefit of the Town of Piermont, N. H.

	Balance	Balance	Income	<b>Expended</b>
	Beginning	End	During	During
	Year	Year	Year	Year
Bank of America	\$ 4,410.00	\$ 37.28	\$ 132.00	\$ 132.00
Chase Man. Bank	12,510.00	11,398.00	361.40	361.40
Bankers Trust	6,800.00	6,216.00	194.85	194.85
Htfld. Elec. Lt. Co.	9,200.00	16,560.00	345.00	345.00
Std. Oil, N.J.	5,300.00	5,900.00	250.00	250.00
New Eng. Fund	9,887.50	9,324.00	307.41	307.41
E & H. Bal. Fund	10,111.50	9,144.00	285.55	285.55
Broad St. Inv.	13,296.50	12,373.92	285.55	285.41
Puritan Fund	10,324.50	9,480.00	430.75	430.75
E. & H. Stk. Fund	10,366.80	8,567.00	205.20	205.20
Chemical Fund	10,153.00	8,190.12	117.21	117.21
Fidelity Fund	18,450.00	12,345.45	383.30	383.30
Amoskeag Sav. Bank	1,545.93	1,545.93		
, , , , , , ,				
TOTALS	\$126,355.73	114,772.42	\$3,461.87	\$3,461.87

# School Trust Fund Income to Support School

COLLOGI ALGODI	dina into	ic to Supp	ore School	
	Balance	Balance	Income	Expended
	Beginning	End	During	During
	Year	Year	Year	Year
Puritan Fund	\$ 2,401.00	\$ 2,196.20	\$ 100.26	\$ 100.26
Chase Man. Bank	4770.00	4,346.00	137.80	137.00
Fidelity Fund	5,544.00	4,792.08	145.12	145.12
Woodsville Sav. Bank	96.43	96.43		
,				
TOTALS	\$11.811.43	\$11 430 71	\$ 383 18	\$ 323 12

# Vital Statistics

# BIRTHS

Date Birtl		Name of Child	Name of Parents
Jan.	29	Laurie Lee Tibbetts	John D. Tibbetts Thelma O. Boudreau
Mar.	30	Joyce Mae Rivera	Ismael R. Rivera Josephine E. Wheeler
Apr.	25	Douglas Alan Sepessy	Henry L. Sepessy Priscilla Mae Shafer
May	21	Christine Anne Rivera	Valentine Rivera Rose L. Strout
Sept.	7	Howard Roger Noyes Ju	:Howard Roger Noyes, Sr. Joan S. Baker
Oct.	6	Chet Allan Sargent	Robert C. Sargent Susan Jo Johnson
Dec.	6	Brenda Lee Oakes	Wendell G. Oakes Virginia M. Rogers
Dec.	7	Richard Delwin Bonett	Elwin K. Bonett Charlotte M. Clement

# **MARRIAGES**

Date of Marriag	A 64 7 T	Bride
Sept.	9 Henry Stanley Wilson Linda Jean Bagley	Piermont, N. H. Bradford, Vt.
Dec. 15	John E. Corliss Dorothy M. Wright	Bradford, Vt. Bradford, Vt.

# DEATHS

Date Deat		Name of Deceased	Age	Place of Death
Jan.	24	Ernest D. Day	83	Hanover, N. H.
Feb.	15	Marion C. Putnam	66	Hanover, N. H.
Feb.	27	Inez F. Rodimon	76	Chicago, Ill
Apr.	11	Franklin Hart	74	Hanover, N. H.
Apr.	12	Clarence G. Hibbard	67	Plymouth, N. H.
May	29	Helen B. Cram	63	Piermont, N. H.
May	29	Lizzie Eaton	95	Piermont, N. H.
June	1	Orlando B. Hill	77	Abington, Mass.
June	28	Charles Edmunt Peets	67	Hanover, N. H.
July	11	Luella Corliss	84	Haverhill, N. H.
Sept.	3	Georgina Whittier	82	Somerville, Mass.
Sept.	11	Alice Peters	88	Lyme, N. H.
Sept.	29	Ellen F. Lee	81	Concord, N. H.
Oct.	15	Elizabeth Underhill	89	Haverhill, N. H.
Dec.	15	Ellis B. Corliss	70	Belmont, Mass.
Dec.	20	Elsie Childs	67	Concord, N. H.

