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Annual Report

Of The

TOWN OFFICERS

Of The

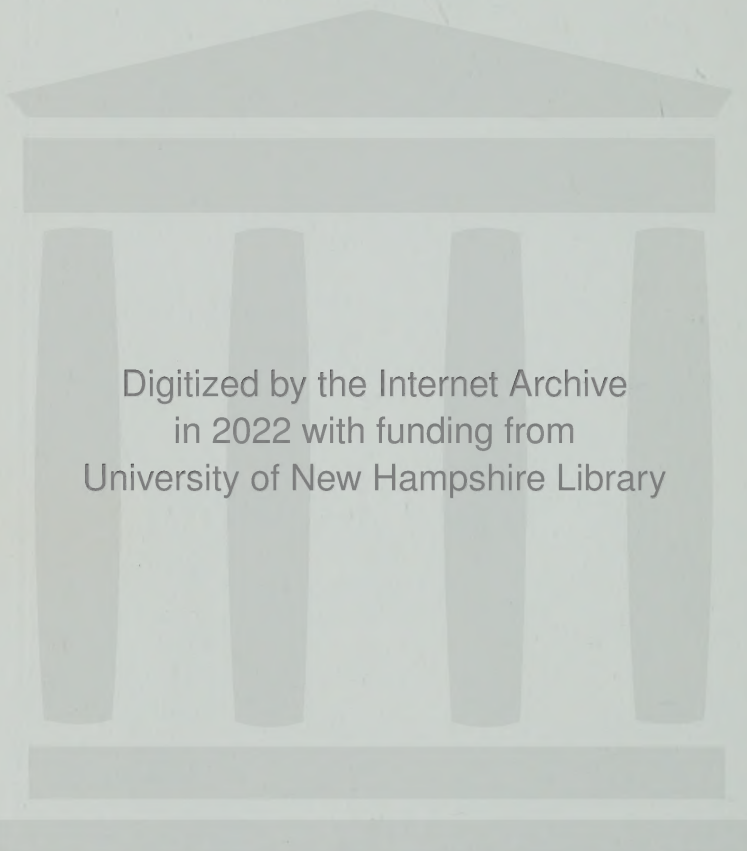
Town of Piermont

NEW HAMPSHIRE

For the Year Ending December 30

1967





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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

TOWN OF PIERMONT

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31

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The Reporter Press
Canaan, New Hampshire

NH
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TOWN OFFICERS

Selectmen	Stephen L. Underhill William Putnam Martin H. Day
Town Clerk	Meda L. Kinghorn
Treasurer	William R. Deal
Tax Collector	Meda L. Kinghorn
Road Agent	Frank W. Rodimon
Police	Remembrance L. Martin
Supervisors	Arthur M. Evans George J. Hartwell William R. Deal
Trustees of Trust Funds	James T. Brewer Glen Perkins Arthur M. Evans
Auditors	Theodore Ball Hastings Dietrich

LIBRARY TRUSTEES

Mrs. Louise Horton	Honorary Trustee
Mr. James T. Brewer	Term expires 1968
Mr. Hastings L. Dietrich	Term expires 1968
Mrs. Helen Underhill	Term expires 1969
Mr. William R. Deal	Term expires 1969
Mrs. Eleanor Deal	Term expires 1970
Mrs. Caroline French	Term expires 1970

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 Piermont, on Tuesday, the twelfth day of March, next, at eight of the clock in the evening, 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 support of the Fire Department.
8. To raise and appropriate \$300. for Town Planning Board.

9. To raise and appropriate money for the relief of poor and old age assistance.
10. 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 raise and appropriate money for maintenance of swimming pool.
13. 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.
14. 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¢ per \$1,000 of the assessed valuation of the Town for 1967.
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 the Town through Tax Collector's Deeds or otherwise.
17. To see if the Town will raise and appropriate money to clean and develop water holes.
18. To raise and appropriate money for maintenance of Lebanon Airport.
19. To see if the Town wishes to raise and appropriate money for White Mountain Community Services Inc.

20. To raise and appropriate money for Pine Blister Rust Control.

21. To raise and appropriate money for Town Dump.

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

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

Stephen L. Underhill
William Putnam
Martin H. Day
Selectmen of Piermont

A true copy of Warrant--Attest:

Stephen L. Underhill
William Putnam
Martin H. Day
Selectmen of Piermont

BUDGET FOR 1968

Town Charges	\$ 5,000.00
Highways and Bridges	8,500.00
Town Road Aid	340.38
Street Lights and Blinker	500.00
Fire Department Note	5,000.00
Water Holes	200.00
Fire Department	2,000.00
Town Planning Board	300.00
Blister Rust	200.00
Town Dump	450.00
Insurance	1,000.00
Library	1,200.00
Public Welfare	1,500.00
Old Age Assistance	3,000.00
Swimming Pool	300.00
Memorial Day	150.00
Lebanon Airport	200.00
Cemeteries	400.00
White Mountain Region	200.00
White Mt. Community Services, Inc.	500.00
Bridge Note	1,500.00
County Tax	4,500.00
Schools	68,656.75

\$105,597.13

Estimated Rate--\$5.30

Stephen L. Underhill
William Putnam
Martin H. Day

Selectmen of Piermont

BUDGET OF THE TOWN OF PIERMONT, N.H.

Sources of Revenue

	Actual Revenue 1967	Estimate Revenue 1968
FROM STATE:		
Interest and Dividends Tax	\$ 1,399.56	\$ 1,300.00
Savings Bank Tax	109.97	100.00
FROM LOCAL SOURCES EXCEPT TAXES:		
Dog Licenses	195.80	190.00
Rent of Town Hall	73.00	100.00
Interest rcd. on Taxes & Deposits	159.99	150.00
Income from Trust Funds	5,573.50	5,500.00
Motor Vehicle Permit Fees	4,166.56	4,000.00
Cash Surplus	300.00	
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:		
Poll Taxes @ \$2	372.00	350.00
Yield Taxes	645.30	500.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	<u>\$12,995.68</u>	<u>\$12,190.00</u>
Amount to be raised by Property Taxes		93,407.13
TOTAL REVENUES		<u>\$105,597.13</u>

PURPOSES OF EXPENDITURES

	Actual Expenses 1967	Estimated Expenses 1968
GENERAL GOVERNMENT:		
Town Officers' Salaries	\$ 1,367.00	\$ 1,500.00
Town Officers' Expenses	1,524.43	1,500.00
Election & Registration Expense	44.50	500.00
Expenses Town Hall & other bldgs.	1,981.77	1,500.00
PROTECTION OF PERSONS & PROPERTY:		
Police Department	18.45	
Fire Department	1,959.07	2,000.00
Blister Rust	200.00	200.00
Insurance	1,131.64	1,000.00
Planning & Zoning		300.00
Water Holes		200.00
Unclassified	800.00	
Cemetery Trees	790.00	
HEALTH:		
Vital Statistics	16.25	
Town Dump	462.72	450.00
HIGHWAYS AND BRIDGES:		
Town Maintenance	5,585.20	8,500.00
Street Lighting	465.75	500.00
General Expenses Highway Dept.	2,987.68	
Town Road Aid	305.60	340.38
LIBRARY	1,200.00	1,200.00
PUBLIC WELFARE:		
Town Poor	1,123.02	1,500.00
Old Age Assistance	4,456.76	3,000.00

MEMORIAL DAY	150.00	150.00
SWIMMING POOL	204.73	300.00
PUBLIC SERVICE ENTERPRISES:		
Cemeteries	1,162.08	400.00
Airport	200.00	200.00
Advertising & Reg. Assoc.	200.00	200.00
INTEREST ON LONG TERM NOTES	940.00	
PAYMENTS ON LONG TERM NOTES	9,000.00	6,500.00
COUNTY TAXES	4,444.77	4,500.00
SCHOOL TAXES	52,997.00	68,856.75
	<hr/>	<hr/>
TOTAL EXPENDITURES	\$95,718.42	\$105,597.13

SUMMARY INVENTORY OF VALUATION

Land & Buildings		\$1,502,200.00
Public Utilities--Electric		29,750.00
House Trailers	10	24,300.00
Stock in Trade of Merchants		18,000.00
Boats and Launches	28	1,350.00
Dairy Cows	798	106,450.00
Other Cattle	48	5,700.00
Gasoline Pumps and Tanks		1,285.00
Road Machinery		4,500.00

TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$1,693,535.00
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War Service Exemptions	\$30,100.00	
Neatstock Exemptions	19,800.00	

TOTAL EXEMPTIONS ALLOWED		\$ 49,900.00
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NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$1,643,635.00
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Conn. Valley Electric Co.	\$23,350.00	
N.H. Electric Corp.	6,400.00	

Total	\$29,750.00	
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Number of Inventories Distributed	263
Number of Inventories Returned	180
Number of Veterans Exempted from Poll Tax	49

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSSED FOR THE YEAR 1967

APPROPRIATIONS:

Town Officers Salaries	\$ 1,500.00
Town Office Expenses	1,500.00
Election & Registration Expenses	75.00
Town Hall & Buildings Maintenance	1,500.00
Fire Department	2,000.00
Blister Rust	200.00
Insurance	1,000.00
Water Holes	200.00
Sepessy Road	750.00
Dump	450.00
Street Lighting	500.00
Highway Department	7,000.00
Town Road Aid	305.60
Library	1,200.00
Old Age Assistance	3,000.00
Public Relief	1,500.00
Memorial Day	150.00
Swimming Pool	300.00
Cemeteries	400.00
Airports	200.00
Advertising & Regional Assocs.	200.00
Fire Department Note	5,000.00
Bridge Note	1,500.00

Total Town Appropriations \$30,430.60

LESS: ESTIMATED REVENUES AND CREDITS:

Interest & Dividends Tax	\$1,399.56
Savings Bank Tax	109.97
Revenue from Yield Tax Sources	645.30
Interest Rcd. on Taxes & Deposits	100.00
Dog Licenses	200.00
Motor Vehicle Permit Fees	3,500.00

Rent of Town Property & Equipment	300.00
Income from Trust Funds	6,000.00
Poll Taxes 186 @ \$2	372.00
Cash Surplus	300.00

Total Revenues & Credits \$12,926.83

Net Town Appropriations	\$17,503.77
Net School Appropriations	54,661.65
County Tax Assessment	4,444.77
Total of Town, School and County	<u>76,610.19</u>
Add: Overlay	<u>640.66</u>

Amount to be Raised by Property Taxes \$77,250.85

TAXES TO BE COMMITTED TO COLLECTOR:

Property Taxes	\$77,250.85
1967 Poll Taxes @ \$2	372.00
Total Taxes to be committed	<u>\$77,622.85</u>

Tax Rate Approved by Tax Commission--\$4.70

FINANCIAL REPORT

of the Town of Piermont in Grafton County
for the Fiscal Year Ended December 31, 1967

ASSETS

Cash in hands of Treasurer	\$24,121.55
Bounties due from State	57.00
Unredeemed Taxes	5.75
Uncollected Taxes:	
Levy of 1967	6,440.20
Levy of 1966	8.11
Levy of 1965	55.30
Previous Years	9.50
State Head Taxes--Levy of 1967	175.00
	<hr/>
Total Assets	\$30,872.41
Excess of Liabilities over Assets	2,820.65
	<hr/>
Grand Total	\$33,693.06

LIABILITIES

Accounts Owed by the Town:	
State Head Taxes--1967	\$ 470.00
Yield Tax	61.41
Due to School	17,661.65
Long Term Notes Outstanding:	
Fire Department	5,000.00
Town Road Aid	8,000.00
Bridge Note	2,500.00
	<hr/>
Total Liabilities	\$33,693.06

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

FROM LOCAL TAXES:

Property Taxes	\$70,658.71
Poll Taxes	292.00
Yield Taxes	774.36
State Head Taxes @ \$5.	1,015.00

Total Current Year's Taxes \$72,740.07

Property Taxes & Yield Taxes--previous years	6,133.23
Poll Taxes--previous years.	44.00
State Head Taxes--previous years	165.00
Interest received on taxes	159.99
Penalties on State Head Taxes	17.00
Tax sales redeemed	497.98

FROM STATE:

Town Road Aid	2,037.33
Refund on T.R.A.	715.89
Interest & Dividends Tax	1,399.56
Savings Bank Tax	109.97
Reimbursement a/c State & Federal forest lands	45.57
Blister Rust Refund	.80
Fighting Forest Fires	38.64

FROM LOCAL SOURCES, EXCEPT TAXES:

Dog Licenses	195.80
Rent of Town Property	73.00
Income from Trust Funds	5,573.50
Income from Cemetery Trust Fund	735.02

Motor Vehicle Permits	4,166.58
<hr/>	
TOTAL CURRENT REVENUE RECEIPTS	\$94,848.93
RECEIPTS OTHER THAN CURRENT REVENUE:	
Anonymous Gift	\$ 790.00
School District Ins., refund	322.76
Sale of Land	300.00
Burgess Metcalf, rails	20.00
Void Check	4.75
Town Histories	10.00
Permits	2.00
Road Agent's Refund	400.00
Refund, Public Relief	110.00
<hr/>	
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	\$96,808.44
Cash on Hand January 1, 1967	23,901.03
<hr/>	
GRAND TOTAL	\$120,709.47

PAYMENTS

Current Maintenance Expenses:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$1,367.00
Town Officers' Expenses	1,524.43
Election & Registration Expense	44.50
Town Hall Expenses	1,981.77

PROTECTION OF PERSONS & PROPERTY:

Police Department	18.45
Fire Department	1,959.07

Blister Rust	200.00	
Insurance	1,131.64	
Bounties	57.00	
HEALTH:		
Vital Statistics	16.25	
Town Dump	462.72	
HIGHWAYS & BRIDGES:		
Town Maintenance	5,585.20	
Street Lighting	465.75	
General Expenses--Highway Dept.	2,987.68	
LIBRARY	1,200.00	
PUBLIC WELFARE:		
Old Age Assistance	4,456.76	
Town Poor	1,123.02	
MEMORIAL DAY	150.00	
SWIMMING POOL	204.73	
PUBLIC SERVICE ENTERPRISES:		
Cemeteries	1,162.08	
Airports	200.00	
UNCLASSIFIED:		
Advertising & Reg. Assoc.	200.00	
Cemetery Trees	790.00	
Unclassified	800.00	
TOTAL CURRENT MAINTENANCE EXPENSES		\$28,088.05
INTEREST PAYMENTS		940.00
PAYMENTS ON LONG TERM NOTES		9,000.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

State Head Taxes	\$1,082.22
Payments to State a/c yield	
tax debt retirement	31.58
Taxes paid to County	4,444.77
Boat Tax	4.30
Payments to School Districts	52,997.00

TOTAL PAYMENTS TO OTHER GOVERNMENTAL
DIVISIONS

\$58,559.87

TOTAL PAYMENTS FOR ALL PURPOSES

96,587.92

Cash on hand December 31, 1967

24,121.55

GRAND TOTAL

\$120,709.47

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	\$20,000.00
Furniture and Equipment	3,000.00
Library, Lands & Buildings	9,000.00
Furniture and Equipment	2,000.00
Fire Department, Lands & Buildings	15,000.00
Equipment	12,000.00
Highway Department, Lands & Buildings	5,000.00
Equipment	5,000.00
Schools, Lands & Buildings	12,000.00
Equipment	3,000.00
	<hr/>
TOTAL	\$86,000.00

STATEMENT OF ORDERS DRAWN

BY SELECTMEN

ON TREASURER

TOWN OFFICERS SALARIES:

Stephen L. Underhill, Overseer	\$ 177.00
William Putnam	146.00
Martin H. Day	144.00
Martin H. Day, Bookkeeping	100.00
Meda L. Kinghorn, Town Clerk	300.00
Meda L. Kinghorn, Tax Collector	275.00
William R. Deal, Treasurer	100.00
James T. Brewer, Trustee of Trust Funds	75.00
Louise Rodimon, Health Dept.	10.00
R. Theodore Ball, Auditor	20.00
Warren Martin, Auditor	20.00

\$ 1,367.00

TOWN OFFICERS EXPENSES:

Brown & Saltmarsh, supplies	\$ 17.98
Edson C. Eastman Co., supplies	64.70
Homestead Press, tax bills	7.80
Charles Wood, land transfers	22.45
Harold Davison	100.00
Martina Stever, Typing	15.00
Warren Martin, Auditor's expense	2.49
Assessors Association, dues	5.00
James T. Brewer, trustee's expense	3.50
The Reporter Press, town reports	400.00
Bradford National Bank	17.00
William Putnam, use of car	19.00
Martin H. Day, town reports	50.00
Martin H. Day, use of car & tele.	25.00

Taylor-Palmer Agency, bonds	274.00
Stephen L. Underhill, car	8.00
William R. Deal, expense	25.00
Elizabeth Waitt, town clerk's dues	6.00
Marion Guyer, tax collector's dues	5.00
United Opinion	1.05
Meda L. Kinghorn, rent	100.00
Meda L. Kinghorn, auto permits	238.00
Meda L. Kinghorn, collecting head tax	35.11
Meda L. Kinghorn, expense	25.57
Floyd L. Smith, envelopes & postage	56.78

\$ 1,524.43

ELECTION:

Arthur M. Evans	19.00
George J. Hartwell	10.00
William R. Deal	7.50
William Putnam	4.00
Martin H. Day	4.00

\$ 44.50

TOWN HALL:

Perry's Oil Service	448.62
Grafton Fuel Co. Inc., sander	41.70
Grafton Fuel Co. Inc., water tank and repairs	68.64
W. E. Auberchon Co.	20.24
D. C. McLam, supplies	59.51
George Webster, labor	4.75
Gladys Webster, labor	35.75
Robert A. Evans, labor	76.52
Martin H. Day, labor	134.50
Gould's Country Store, paint & supplies	256.84
Henry Wilson, labor	684.50
Bagley	5.00

Conn. Valley Electric Co.	145.20	
		<hr/> \$ 1,981.77

POLICE:

R. L. Martin	15.45	
W. R. Deal	3.00	
		<hr/> \$ 18.45

FIRE DEPARTMENT:

New England Telephone Co.	\$ 154.41	
Perry's Oil Service	238.55	
Hazen's Garage	26.38	
Conn. Valley Electric Co.	80.38	
Filling Station Supply Co.	24.10	
Taylor-Palmer Insurance	289.35	
Franconia Insurance	267.15	
Gould's Country Store, supplies	13.40	
Haverhill Fire Department	60.50	
W. R. Deal, payroll	215.50	
W. R. Deal, expense	27.70	
Alfred Stevens, forest fires	68.90	
American LaFrance, supplies	177.75	
Blanchard Associates Inc., supplies	315.00	
		<hr/> \$ 1,959.07

BLISTER RUST--State Forester 200.00

BOUNTIES--Selectmen 57.00

INSURANCE--Taylor Palmer Agency 1,131.64

VITAL STATISTICS--Meda L. Kinghorn 16.25

TOWN DUMP:

Joseph Clayburn, labor	430.00
Frank Rodimon, man & shovel	27.00

Gould's Country Store

5.72

\$ 462.72

HIGHWAYS AND BRIDGES:

Wages

5,585.20

Expenses

2,987.68

\$ 8,572.88

STREET LIGHTING--Conn. Valley Electric Co.

465.75

LIBRARY--William R. Deal

\$ 1,200.00

PUBLIC WELFARE:

Old Age

4,456.76

Public Relief

1,123.02

\$ 5,579.78

MEMORIAL DAY--James T. Brewer

150.00

SWIMMING POOL:

Wirthmore Stores, cement

9.75

D. C. McLam

8.23

Gould's Country Store

6.50

Peggy Sturges, Instructor

132.25

Ann Adams, Instructor

48.00

\$ 204.73

CEMETERIES:

Warren Martin, labor & Truck

64.00

Maurice French, labor

622.50

Gould's Country Store, supplies

129.02

Richard Waterman, mower repairs

6.75

James T. Brewer, advance

75.00

James T. Brewer, flowers & expense

24.30

Merrimack Farmers Exchange, mower	99.50
Western Auto Store, mower	104.95
Arthur M. Evans	6.00
Conn. Valley Electric Co.	25.34
Hazen's Garage, gas & supplies	4.72

\$ 1,162.08

CEMETERY TREES--Bartlett Tree Experts 790.00

WHITE MT. REGION--1967 Appropriation 200.00

LEBANON AIRPORT--1967 Appropriation 200.00

UNCLASSIFIED:

Frank W. Rodimon, pay roll advance	400.00
Alfred Stevens, Church treasurer	400.00

\$ 800.00

TOWN NOTES -- Bradford National Bank,
Payments and Interest \$ 9,940.00

STATE AND COUNTY:

County Tax	4,444.77
Head Tax	1,082.22
Bond & Debt Retirement Tax	31.58
Boat Tax	4.30

\$ 5,562.87

SCHOOL DISTRICT \$52,997.00

\$96,587.92

ROAD AGENT'S REPORT

Expenses

Blake Chevrolet Co., welding	\$ 28.60
Interstate Equip. Co., plow edges & supplies	222.41
Holmes Transportation Co., freight	9.57
International Salt Co., 29.7 tons salt	491.23
Hazen's Service Station, oil	8.30
Check-R-Board Stores, 700 lb salt	11.20
N.E. Culvert Co., 84 ft. 12 in. culvert	206.54
Burgess Metcalf, sand & gravel	105.00
Perry's Oil Service, fuel oil	38.03
L. T. Pike, scythe	5.25
Bertram Keniston, mowing roadside	72.00
Blaktop Inc., cold patch	58.50
R.G. Wilson, sanding truck	55.25
N. H. Bituminous Co., 7700 gal. asphalt	1,161.93
Theodore Heath, sand & gravel	55.00
C. H. Goss Co., grader tire	244.64
Town of Haverhill, grader & man	138.00
Arthur Bigelow, truck & help	60.00
D. C. McLam, bolts	1.48
Glen Perkins, stone picker	4.35
Lavoie's Service Station, welding	10.40
	\$2,987.68

Wages

Frank W. Rodimon, wages	\$2,017.00
Frank W. Rodimon, truck	2,244.55
Frank W. Rodimon, tractor	262.25
Everett Jesseman, wages	558.90
Charles Webster, wages	417.75

Warren Martin, wages	\$ 19.50
Clinton Stetson, wages	12.75
Alcide Fagnant, wages	9.80
Bill Musty, wages	11.50
Jim Musty, wages	24.00
Bradley Simpson, wages	4.20
Edward French, wages	3.00
	<hr/>
	\$5,585.20

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1967

	Appropriations	Receipts	Expenditures	Balance Unexpended	Over-Drawn
Town Charges	\$ 4,575.00	\$	\$ 4,917.70	\$ 18.23	\$ 342.70
Fire Department	2,000.00		1,981.77		
Blister Rust	200.00		200.00		
Insurance	1,000.00	322.76	1,131.64	191.12	
Water Holes	200.00			200.00	
Town Dump	450.00		462.72		12.72
Town Maintenance	7,750.00		8,572.88		822.88
Street Lights & Blinker	500.00		465.75	34.25	
Library	1,200.00		1,200.00		
Old Age	3,000.00		4,456.76		1,456.76
Public Relief	1,500.00		1,123.02	376.98	
Memorial Day	150.00		150.00		
Town Road Aid	305.60		305.60		
Swimming Pool	300.00		204.73	95.27	
Lebanon Airport	200.00		200.00		
White Mt. Region	200.00		200.00		
Cemeteries	400.00	735.02	1,162.08		27.06
	<u>\$23,930.60</u>	<u>\$1,057.78</u>	<u>\$26,734.65</u>	<u>\$915.85</u>	<u>\$2,662.12</u>
					<u>915.85</u>
					<u>\$1,746.27</u>
			Overdrawn		

TAX COLLECTOR'S REPORT

Levy of 1967

Taxes Committed to Collector:

Property Taxes	\$77,250.86	
Poll Taxes	<u>364.00</u>	
Total Warrant		\$77,614.86
Yield Taxes		774.36
Added Taxes		<u>4.00</u>
Total Debits		\$78,393.22

Remittance to Treasurer:

Property Taxes	\$70,658.71	
Poll Taxes	292.00	
Yield Taxes	<u>774.36</u>	
		\$71,725.07

Abatements:

Property Taxes	227.95
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Uncollected Taxes as per list:

Property Taxes	6,364.20	
Poll Taxes	<u>76.00</u>	
		\$78,393.22

Levy of 1966

Uncollected Taxes as of Jan. 1, 1967:

Property Taxes	\$5,961.15	
Poll Taxes	48.00	
Yield Taxes	<u>37.01</u>	
		\$ 6,046.16

Interest Collected during fiscal year

Total Debits	<u>153.67</u>	\$ 6,199.83
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Remittance to Treasurer:

Property Taxes	\$ 5,951.35	
Poll Taxes	44.00	
Yield Taxes	30.90	
Interest Collected	<u>153.67</u>	\$ 6,179.92

Abatements made during year:

Property Taxes	\$ 9.80	
Poll Taxes	<u>2.00</u>	11.80

Uncollected Taxes as per list:

Poll Taxes	2.00	
Yield Taxes	<u>6.11</u>	
Total Credits		\$ 6,199.83

Levy of 1965

Uncollected as of January 1, 1967:

Property Taxes	\$ 34.40	
Yield Taxes	<u>105.30</u>	
	\$ 139.70	
Interest Collected	<u>2.92</u>	
Total Debits		\$ 142.62

Remittances to Treasurer during year:

Property Taxes	\$ 34.40	
Yield Taxes	50.00	
Interest Collected	<u>2.92</u>	
	\$ 87.32	

Uncollected as per list	<u>55.30</u>	
Total Credits		\$ 142.62

Levy of 1964

Uncollected as of January 1, 1967:

Property Taxes	\$	23.08	
Interest Collected		<u>3.40</u>	
	\$		26.48

Remittances to Treasurer:

Property Taxes	\$	23.08	
Interest Collected		<u>3.40</u>	
	\$		26.48

Levy of 1963

Uncollected as of January 1, 1967:

Property Taxes	\$	34.00	
Remitted to Treasurer		<u>24.50</u>	
Uncollected as per list		9.50	

Levy of 1962

Uncollected as of January 1, 1967:

Property Taxes	\$	19.00	
Remitted to Treasurer		<u>19.00</u>	

Summary of Unredeemed Taxes

Total Unredemmed Taxes-Jan. 1, 1967	\$	383.01	
Interest Collected		120.72	
Taxes sold to Town during year		<u>00.00</u>	
Total Debits	\$		503.73

Remitted to Treasurer	\$ 497.98	
Unredeemed - Dec. 31, 1967	<u>5.75</u>	\$ 503.73

STATE HEAD TAXES

Levy of 1967

Original Warrant	\$ 1,175.00	
Added Taxes	<u>15.00</u>	
Total Commitment	\$ 1,190.00	
Penalties collected	<u>.50</u>	
Total Debits		\$ 1,190.50

Remittances to Treasurer:

Head Taxes	\$ 1,015.00	
Penalties	<u>.50</u>	
	\$ 1,015.50	

Uncollected as per list	<u>175.00</u>	
Total Credits		\$ 1,190.50

Levy of 1966

Uncollected Head Taxes as of Jan. 1, 1967

	\$ 175.00	
Penalties Collected	<u>16.50</u>	
Total Debits		\$ 191.50

Remittances to Treasurer:

Head Taxes	\$ 165.00	
Penalties	<u>16.50</u>	
	\$ 181.50	

Abatements	10.00	
Uncollected as per list	00.00	

Total Credits	<u> </u>	\$ 191.50
---------------	-----------------------------	-----------

Meda L. Kinghorn, Tax Collector
31

TREASURER'S REPORT 1967

Balance on hand, January 1, 1967 \$23,901.03

Received from Town Clerk:

Motor Vehicle Permits 1966	\$ 67.16
Motor Vehicle Permits 1967	4,099.42
Dog Licenses	195.80

4,362.38

Received from Tax Collector:

Property Taxes	\$76,713.04
Head Taxes	1,180.00
Head Tax Penalties	17.00
Poll Taxes	334.00
Interest	159.99
Yield Taxes	855.26
Tax Sales Redeemed	497.98

79,757.27

Received from Trustees of Trust Funds:

Clark Fund	\$ 5,573.50
Cemetery Funds	735.02

6,308.52

Received from State Treasurer:

T R A	\$ 2,753.22
Forest Service	38.64
Interest and Dividends Tax	1,399.56
Savings Bank Tax	109.97
Forest Lands Reimbursement	45.57
Blister Rust Refund	.80

4,347.76

Received from Other Sources:

Sale of Town Histories	\$	10.00
Pistol Permits		2.00
Rent of Town Land		50.00
Sarah Moore Lease		10.00
Use of Town Hall		10.00
Road Agent's Refund		400.00
Sale of Land		300.00
Sale of Rails		20.00
Refund, a/c Town Poor		110.00
One Town Order-void		4.75
School District-School's Share of Insurance cost		322.76
Miscellaneous		3.00
Gift-for work on trees in Cedar Grove Cemetery		790.00
		<hr/>
		\$ 2,032.51

Total Receipts for 1967	\$120,709.47
Less - Expense	<u>- 96,587.92</u>
Balance, January 1, 1968	\$ 24,121.55

William R. Deal, Treasurer
Town of Piermont

TOWN CLERK'S REPORT

Debits

1966 Auto Permits	\$ 67.16
1967 Auto Permits	4,099.42
79 Male Dogs	158.00
6 Female Dogs	30.00
1 Kennel License	25.00
	<hr/>
	\$ 4,379.58

Credits

Remittances to Treasurer--Auto Permits	\$ 4,166.58
Remittances to Treasurer--Dog Licenses	195.80
Fees Retained--Dog Licenses	17.20
	<hr/>
	\$ 4,379.58

Meda L. Kinghorn
Town Clerk

AUDITOR'S REPORT

We certify that we have examined the accounts of the Officers of the Town of Piermont for the year ending December 31, 1967, and, to the best of our knowledge and belief, find them to be correct, with proper vouchers for all payments.

R. Theodore Ball
Hastings L. Dietrich
Auditors for Piermont

PIERMONT PUBLIC LIBRARY

Financial Report--December 31, 1967

Balance, January 1, 1967 \$ 155.99

RECEIPTS:

Town Treasurer	1,200.00
Grace Mattoon Memorial Fund	562.37
Miscellaneous	45.20

Total \$1,963.56

EXPENDITURES:

Books	\$ 914.32
Magazines	174.04
Librarian	300.00
Clerk of Mattoon Fund	25.00
Perry's Oil Service	257.11
Conn. Valley Electric Co.	37.98
Repairs and maintenance	76.53
Supplies	5.30

Total \$1,790.28

Balance, January 1, 1968 173.28

William R. Deal, Treasurer
Piermont Public Library

PIERMONT PUBLIC LIBRARY

1967 Report

Total Circulation of Books and Magazines	10,211
Adult Fiction	2,269
Adult Non-fiction	980
Juvenile Fiction	3,138
Juvenile Non-fiction	1,337
Magazines	2,400
Juvenile Magazines	225
Adult magazine subscriptions	30
Juvenile magazine subscriptions	7
Gift Magazines	10
Bookmobile visits	4
Books borrowed from Bookmobile	1,736

In 1967 the Library was saddened by the untimely death of Mrs. Shirley Metcalf, a Trustee for many years. She was much interested in the Library, and considerable credit for its quiet success can be attributed to her.

Mr. Hastings Dietrich was appointed a Trustee, by the Selectmen, to fill her unexpired term.

The Library again received \$100 worth of reference books from the State Library. This grant is in books -- not money-- and we chose the Compton's 15 volume pictured encyclopedia. This should be helpful to our 5th.-8th. Grade readers - as we have not had a new Juvenile encyclopedia in some time.

As always, the Librarian and Trustees thank the Town, the State Library and their Bookmobile Staff, the Teachers and our many friends for their generosity and interest.

William R. Deal, Librarian
Piermont Public Library

REPORT OF FOREST FIRE WARDEN
AND DISTRICT CHIEF

After several successive years of drought, the rains of 1967 came as a welcome change. Our record of the past fire season is good. Our thanks to all who contributed to achieve this good record. Continued improvement in the matter of accurate, prompt detection and rapid effective suppression action can help to maintain this good, worthwhile record even though we do not have an abundance of rain as in the fire season of 1967.

It will help if we follow these simple suggestions:

1. No burning of debris and waste between the hours of 9:00 A.M. and 5:00 P.M. and then only with a written permit from the Forest Fire Warden.
2. Take debris and waste to the town dump.
3. Maintain a clean, safe dump.
4. Keep matches away from young children.
5. Be sure matches and smoking material are dead out when we discard them.
6. Set a good example for others in fire prevention

NUMBER OF FIRES & ACRES BURNED IN 1967

	Fires	Acres
State	408	520
District	22	34.6
Town	1	1/10

W. Alfred Stevens
Fire Warden

PIERMONT PLANNING BOARD

Under the power granted to municipalities by the Community Planning Enabling Act of the N.H. Revised Statutes, Annotated 1955, Chapter 36, Sections 1-15, the Piermont Planning Board was created by ordinance at the 1967 Annual Town Meeting.

As required by the Act, the Board has reviewed Piermont's development, existing land use, public facilities, roads and highways and other features of the Town and has prepared a Comprehensive Plan containing recommendations for the promotion and maintenance of the Town's best development. The Board is grateful for the information and assistance received from officials of the State Highway Department, the N.H. Department of Resources and Economic Development, the Soil Conservation Service, the N.E. Mobilehome Assn. and the N.E. Travel Trailer Assn.

The Board's primary concern is the need for zoning in Piermont and a suggested Zoning Ordinance has been prepared and given to the Town Selectmen with the recommendation that it be presented to the voters of Piermont for their consideration at a later date. The Board is fully aware that zoning is a many sided and controversial subject. However, when considering the desirability of zoning the following three basic facts should be remembered:

1. A zoning ordinance is not retroactive and therefore cannot require changes in the present use of any land or buildings.
2. A zoning ordinance is not a building code. A separate ordinance is required to establish a building code and this Board is opposed to such action.

3. Without a zoning ordinance anyone can buy land in Piermont and use it or use any buildings constructed on the land for any conceivable purpose. If the use is undesirable and reduces the value of neighboring property, nothing can be done to stop it short of taking the matter to court.

Over the past 200 years Piermont has gradually developed to where its 27,000 acres provide one of the most desirable areas in the Upper Valley in which to live. There can be no question that in the coming years Piermont will grow in terms of new homes, new business establishments and possibly small industries and the Board feels very strongly that the people of Piermont should have the right to control this growth in order to preserve property values and the natural beauty of the Town.

The Board appreciates the opportunity of working on such a worthwhile project for the Town of Piermont and hopes to be able to place a copy of its Comprehensive Plan, including a draft of the proposed Zoning Ordinance, in the hands of all voters or property owners in town.

J. T. Brewer, Chairman
W. G. Barker, Secretary
Wm. Putnam, Ex-officio
G. A. Jaeger
G. F. Ritchie
F. E. Robie
P. G. Robinson

ANNUAL REPORT

Of the

SCHOOL BOARD

Of

P I E R M O N T S C H O O L D I S T R I C T

For The

FISCAL YEAR

July 1, 1966-June 30, 1967

ORGANIZATION OF
PIERMONT SCHOOL DISTRICT
SCHOOL BOARD

Roger W. Jesseman, Chairman
Philip G. Robinson
Mrs. Lillian S. Swain

MODERATOR
James Wilson

TRUANT OFFICER
Floyd Smith

CLERK
Caroline French

HEALTH OFFICER
Louise Rodimon

TREASURER
Meda L. Kinghorn

AUDITORS
Theodore Ball
Gustave Yaeger

SUPERINTENDENT OF SCHOOLS
Norman H. Mullen

TEACHERS
Carole A. Lavoie, Principal, Gr. 5-8
(English, Social Studies)
Bernard J. Wolfe, Jr., Gr. 5-8
(Science-Math)
Mrs. Brenda Amnott, Gr. 3-4
Mrs. Martha J. Eckman, Gr. 1-2

MUSIC SUPERVISOR
Mrs. Charlotte Wilson

SCHOOL NURSE
Mrs. Muriel S. LaMott, R.N.

TRANSPORTER
Floyd L. Smith

CUSTODIAN
Martin Day

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 19th day of March, 1968, at 8:00 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, and to authorize

the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the 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 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.
10. To see if the district will vote to authorize the application of any unanticipated income to expenses.
11. To transact any other business that may legally come before this meeting.

Given under our hands at said Piermont this 24th day of January, 1968.

ROGER W. JESSEMAN, Chairman
PHILIP G. ROBINSON
LILLIAN S. SWAIN
School Board of Piermont

A true copy of Warrant--Attest:

ROGER W. JESSEMAN, Chairman
PHILIP G. ROBINSON
LILLIAN S. SWAIN
School Board of Piermont

COMPARATIVE BUDGET
School District of Piermont

EXPENDITURES		Expenditures 1966-1967	Adopted Budget 1967-68	Proposed Budget 1968-69
Number	Item Description			
*100	ADMINISTRATION			
*110	Salaries of District Officers	\$ 358.00	\$ 358.00	\$ 358.00
*135	Contracted Services for Administration	245.00	255.00	270.00
190	Other Expenses for Administration	133.03	110.00	110.00
200	INSTRUCTION			
210	Salaries for Instruc., Elem.	19,091.56	22,000.00	23,500.00
215	Textbooks, Elem.	289.67	500.00	300.00
220	School Libraries & Other Audio Visual Materials, Elem.	6.80	125.00	100.00
230	Teaching Supplies, Elem.	744.91	475.00	750.00
235	Contracted Services, Elem.	8.80	10.00	10.00
290	Other Expenses, Elem.	17.34	25.00	25.00
400	HEALTH SERVICES			
490	Other Expenses for Health Services, Elem.	3.55	45.00	25.00
500	PUPIL TRANSPORTATION			
535	Contracted Services, H.S.		12.00	85.00
	Contracted Services, Elem.	3,808.50	3,740.00	3,640.00

600 OPERATION OF PLANT			
610 Salaries for Operation of Plant, Elem.	\$ 1,440.00	\$ 1,500.00	\$ 1,440.00
630 Supplies for Operation of Plant, Elem.	345.15	200.00	150.00
635 Contracted Services, Elem.	213.03	175.00	175.00
640 Heat for Buildings, Elem.	630.36	1,000.00	1,000.00
645 Utilities, Except Heat, Elem.	566.59	500.00	500.00
700 MAINTENANCE OF PLANT			
725 Replacement of Equip., Elem.	196.45	50.00	50.00
726 Repairs to Equip., Elem.	1.60	100.00	100.00
735 Contracted Services, Elem.	1,026.55	500.00	500.00
766 Repairs to Buildings	154.67	100.00	100.00
790 Other Expenses			
*800 FIXED CHARGES			
*850 District Contribution to:			
.2 Teachers Retirement, Elem.	713.46	1,110.00	1,105.00
.3 F.I.C.A., Elem.	558.17	1,010.00	703.96
855 Insurance	417.76	482.49	507.50
900 SCHOOL LUNCH & SPECIAL MILK PROGRAM			
975 Support of School Lunch			
.1 Federal Monies, Elem.	453.80	500.00	500.00
.2 District Monies, Elem.	2,000.00	2,000.00	2,000.00
1200 CAPITAL OUTLAY			
1267 Equipment, Elem	636.11		320.00

1400 OUTGOING TRANSFER ITEMS

1477 Expenditures to Other School Districts & Administrative Units

In-State			
.1 Tuition In-State, H.S.	\$ 5,647.00	\$ 7,423.00	\$ 9,962.00
*.3 District Share of Supervisory Union Expenses, Elem.	2,540.57	2,834.85	3,195.29
1478 Expenditures to School Districts in Another State			
.1 Tuition, H.S.	13,220.00	13,200.00	18,275.00

Contingency Fund

Supplementary Appropriation PL 89-10

	500.00		500.00
	525.00		
	<hr/>		<hr/>
	\$55,468.43	\$61,365.34	\$70,256.75
	6,007.86		
	<hr/>		<hr/>
	\$61,476.24	\$61,365.34	\$70,256.75

*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 legal share of the superintendent's salary and other union expenses. The supervisory union's share of the superintendent's salary for 1968-69 is \$10,500.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET

	Receipts 1966-67	Estimated Receipts 1967-68	Proposed Budget 1968-69
10 REVENUE FROM LOCAL SOURCES			
11.1 Taxes Received from School District levies	\$	\$	\$
.11 Current Appropriation	57,343.16	54,782.73	68,656.75
.12 Deficit Appropriation**	-3,000.00		
.13 Balance due on Previous Approp- riation	1,653.84		
19 Other Revenue from Local Sources			
.1 Earnings from Permanent Funds and Endowments	513.04	400.00	500.00
30 REVENUE FROM STATE SOURCES			
36 Sweepstakes	1,391.31	700.00	500.00
40 REVENUE FROM FEDERAL SOURCES			
41.1 NDEA, Title III		100.00	100.00
45 School Lunch & Special Milk	453.80	625.00	500.00
48 PL 89-10, Title I	744.12	525.00	
RECEIPTS	<u>\$59,099.27</u>	<u>\$57,132.73</u>	<u>\$70,256.75</u>
Unencumbered Balance	2,377.02	4,232.61	
GRAND TOTAL	<u>\$61,476.29</u>	<u>\$61,365.34</u>	<u>\$70,256.75</u>

** (Def. Approp. in 1965-66 but raised in 1966-67)

FINANCIAL REPORT

Financial Report of the Piermont School District for the Fiscal Year Beginning July 1, 1966 and Ending June 30, 1967

10	REVENUE FROM LOCAL SOURCES		
11	Taxation and Appropriations Received		
.1	Taxes Received from School District Levies	\$57,343.16	
.11	Current Appropriation	<u>3,000.00</u>	
.12	Deficit Appropriation		
	(Deficit Appro. received in 1965-66 but raised in 1966-67)	\$54,343.16	
.13	Balance Due on Previous Appropriation	<u>1,653.84</u>	\$55,997.00
	TOTAL		
19	OTHER REVENUE FROM LOCAL SOURCES	<u>513.04</u>	513.04
.1	Earnings from Permanent Funds and Endowments		
30	REVENUE FROM STATE SOURCES		
36	Sweepstakes	<u>1,391.31</u>	1,391.31
	TOTAL		
40	REVENUE FROM FEDERAL SOURCES		
45	School Lunch and Special Milk Program	453.80	
48	Public Law 89-10	<u>744.12</u>	
	TOTAL		<u>1,197.92</u>
	TOTAL NET RECEIPTS FROM ALL SOURCES		<u>\$59,099.27</u>
	CASH ON HAND AT BEGINNING OF YEAR, July 1, 1966 - 2001-General Fund		<u>2,377.02</u>
	GRAND TOTAL NET RECEIPTS		<u>\$61,476.29</u>

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)
EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS	B. EXPENDITURES
Total Net Receipts Plus Cash on Hand July 1, 1966	Total Net Expenditures Plus Cash on Hand June 30, 1967
\$61,476.29	\$61,476.29
Receipts Recorded under Item 60	Expenditures Reduced by Receipts Recorded in Item 60
70.00	70.00
TOTAL GROSS RECEIPTS	TOTAL GROSS EXPENDITURES
\$61,546.29	\$61,546.29

EXPENDITURES

Distribution of Expenditures
Elementary School High School General Fund

Total Amount

100 ADMINISTRATION			
110 Salaries for Administration			
.1 District Officers	\$ 358.00	\$	358.00
135 Contracted Services	245.00		245.00
190 Other Expenses			
.1 District Officers	133.03		133.03
200 INSTRUCTION			
210 Salaries			
.3 Teachers	19,091.56		19,091.56
215 Textbooks	289.67		289.67
220 School Libraries & Audio-visual Mat.	6.80		6.80
230 Teaching Supplies	744.91		744.91
235 Contracted Services	8.80		8.80
290 Other Expenses	17.34		17.34
400 HEALTH SERVICES			
490 Other Expenses	3.55		3.55
500 PUPIL TRANSPORTATION			
535 Contracted Services	3,808.50		3,808.50
600 OPERATION ON PLANT			
610 Salaries	1,440.00		1,440.00
630 Supplies, except Utilities	345.15		345.15

635	Contracted Services	\$	213.03	\$	213.03
640	Heat for Buildings		630.36		630.36
645	Utilities, Except Heat		566.59		566.59
700 MAINTENANCE OF PLANT					
725	Replacement of Equipment		196.45		196.45
726	Repairs to Equipment		1.60		1.60
735	Contracted Services		1,026.55		1,026.55
766	Repairs to Buildings		154.67		154.67
800 FIXED CHARGES					
850	School District Contributions to Employee Retirement				713.46
.2	Teachers' Retirement System		713.46		713.46
.3	Federal Insurance (F.I.C.A.)		558.17		558.17
855	Insurance		417.76		417.76
900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM					
975	Expenditures & Transfers of Monies				
.1	Federal Monies		453.80		453.80
.2	District Monies		2,000.00		2,000.00
1200 CAPITAL OUTLAY					
1267	Equipment		636.11		\$636.11
1400 OUTGOING TRANSFER ACCOUNTS					
1477	Expenditures to Other School Districts or Administrative Units in the State				
.1	Tuition to other School Dist.		5,647.00		\$ 5,647.00

.3 District Share of Supervisory Union Expenses \$ 2,540.57* \$ 2,540.57

1478 Expenditures to School Districts or other Administrative Units in Another St. 13,220.00

.1 Tuition 13,220.00

	\$13,220.00		
<hr/>			
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$55,468.43	\$35,965.32	\$18,667.00
			\$636.11

CASH ON HAND AT END OF YEAR
 June 30, 1967 3001-General Fund 6,007.86

GRAND TOTAL NET EXPENDITURES \$61,476.29

* This figure includes the amount of \$492.15, the district's share of the Superintendent's salary.

PIERMONT SCHOOL LUNCH PROGRAM
 July 1, 1966 - June 30, 1967

RECEIPT AND EXPENDITURE RECORD

Distribution of Income Items

Month	Receipts	Lunch Sales		Reimburse-ment	Dist. Appropri-ation	Miscel- laneous
		Children	Adults			
July and August	\$ 88.96	\$	\$	\$ 88.96	\$	\$
September	735.27	221.73	11.55		500.00	1.99
October	241.51	226.00	11.55			3.96
November	833.43	263.61	21.50	44.40	500.00	3.92
December	223.91	149.64	24.25	48.20		1.82
January	315.56	244.09	22.85	48.20		.42
February	830.19	259.85	34.35	35.64	500.00	.35
March	323.35	248.11	21.50	53.60		.14
April	198.15	181.60	15.85			.70
May	867.36	246.01	23.55	97.52	500.00	.28
June	189.92	124.49	24.05	37.28		4.00
TOTAL	\$4,847.61	\$2,165.13	\$211.00	\$453.80	\$2,000.00	\$17.58

Distribution of Expenditure Items

Month	Expenditures	Food	Labor(Adult)	Other
July and August	\$ 5.97	\$		\$ 5.97
September	585.96	340.32	218.42	27.22
October	436.03	180.54	229.92	25.57
November	456.32	216.67	229.92	9.73
December	397.72	164.34	172.44	60.94
January	461.27	206.11	240.91	14.25
February	374.27	165.79	206.50	1.98
March	508.66	175.87	258.12	74.67
April	323.63	121.91	201.72	
May	482.95	205.61	252.38	24.96
June	194.01	51.99	91.78	50.24
TOTAL	<u>\$4,226.79</u>	<u>\$1,829.15</u>	<u>\$2,102.11</u>	<u>\$295.53</u>
Total Income	\$4,847.61			\$4,226.79
Balance July 1, 1966	22.04			642.86
	<u>\$4,869.65</u>			<u>\$4,869.65</u>

Cash on Hand June 30, 1967 \$642.86

BALANCE SHEET - June 30, 1967

ASSETS

Cash on Hand June 30, 1967-General Fund	\$5,007.86
Accounts Due to District:	
From Town or City	1,000.00
	<hr/>
TOTAL ASSETS	\$6,007.86
GRAND TOTAL	\$6,007.86

LIABILITIES

Accounts Owed by District:	
Teachers' Salaries	\$3,305.58
OASI-District's Share, Teachers	87.27
Janitor	240.00
OASI-District's Share	10.56
PL 89-10	121.84
Teacher-Mrs. Patridge	700.00
Addition-Teachers' Room	270.00
Treasurer	15.00
Auditors	10.00
Census Taker	15.00
	<hr/>
TOTAL LIABILITIES	\$4,775.25
Surplus (Excess of Assets over Liabilities)	1,232.61
	<hr/>
GRAND TOTAL	\$6,007.86

REPORT OF SCHOOL DISTRICT TREASURER

School District of Piermont
Fiscal Year July 1, 1966 to June 30, 1967

SUMMARY

Cash on Hand July 1, 1966		\$ 2,377.02
Received from Selectmen		
Current Appropriation	\$53,343.16	
Balance of Previous Ap- propriation	1,653.84	
Revenue from State Sources (Sweepstakes)	1,391.31	
Revenue from Federal Sources	1,197.92	
Received as Income from Trust Funds	513.04	
Received from all other Sources	<u>70.00</u>	
TOTAL RECEIPTS		58,169.27
 TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		60,546.29
Less School Board Orders Paid		55,538.43
		<hr/> <hr/>
BALANCE ON HAND JUNE 30, 1967		\$ 5,007.86
July 8, 1967	Meda L. Kinghorn	
	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 of the fiscal year ending June 30, 1967 and find them correct in all respects.

July 17, 1967

Eugene B. Robbins
Gustave A. Jaeger
Auditors

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

1966-1967

Number of pupils registered during year	69
Average Membership	67.8
Percent of Attendance	97.4
Number of pupils neither absent nor tardy	10
Number of children, age 6-14, not attending any school	0
Number of pupils whose tuition was paid by district: Secondary	33
Number of pupils transported at district expense: Elementary	55

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Sayers, Larry	Gr. 1	Bonnett, Raymond	Gr. 7
Jesseman, Cynthia	Gr. 4	Simpson, Julie	Gr. 7
Ritchie, David	Gr. 4	Gowen, Gloria	Gr. 8
Gowen, Guy	Gr. 5	Kenneson, Sandra	Gr. 8
McDonald, Connie L.	Gr. 5	Ritchie, Mary	Gr. 8

PROMOTED FROM GRADE 8 JUNE 1967

Daley, William	Merrill, Melanie
Gowen, Gloria	Musty, Jim
Jesseman, Jane	Ritchie, Mary
Kenneson, Sandra	

ENROLIMENT BY GRADES

		1	2	3	4	5	6	7	8	
Piermont	8	8	9	9	8	4	16	7	7	Total
Village									69	

1967 - 1968

It is a pleasure to present my third annual report to the taxpayers of the Piermont School District.

Our budget this year shows an increase (tax assesment) of \$13,995.10. The major portions of the larger tax increase is due in part to an increase in tuition costs and the number of tuition students attending secondary schools in the area. As a point of interest, the following are tuition charges for the area high schools:

Bradford	\$700.00
Orford	637.00
Thetford	575.00
Haverhill	617.00

Other major factors involved in the budget increase are teachers' salaries and the non-posting of a possible unencumbered balance. An increase in teachers' salaries is a must if we are to be able to attract capable teachers to this area where multiple classes are the vogue. Taxpayers should understand that our younger breed of teachers want high salaries and no multiple classes in one room. We are very fortunate to have the present staff of professional teachers.

Our students continue to do very well in their secondary work and we are constantly evaluating aspects of our elementary program in order to prepare students as well as we can.

May I take this opportunity to thank the school board and the taxpayers of Piermont for their fine support during the past year.

RESPECTFULLY SUBMITTED,
Norman H. Mullen
Superintendent of Schools

SUPERVISORY UNION #23
REPORT OF SUPERINTENDENT'S SALARY

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

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during 1967-68 will receive a salary of \$12,000.00, which is made up as follows: \$3,500.00 to be paid by the State Department of Education and \$8,500.00 prorated among the several school districts. Allowance of \$1,500.00 for travel within the Union is also prorated as stated above.

The table below shows the proration of salary and travel to each school district.

DISTRICT	SALARY	TRAVEL
Bath	\$ 402.05	\$ 70.95
Benton	39.10	6.90
Haverhill	1,651.55	291.45
Lincoln-Woodstock	2,526.20	445.80
Monroe	1,479.85	261.15
Piermont	492.15	86.85
Woodsville	1,909.10	336.90
	<u>\$8,500.00</u>	<u>\$1,500.00</u>

Norman H. Mullen
Superintendent of Schools

REPORT OF SCHOOL NURSE

1966-67

Number of pupils examined	67
Number of School visits	19
Number of Home visits	25
Number successfully vaccinated	7
Communicable diseases reported:	
Mumps	2

Screening Tests:	Defects Noted:	Corrections:
Vision tests 67	19	17
Hearing tests 30		
Teeth	34	57

Special Clinics and Referrals:

1 pupil attended Orthopedic Clinic, Hanover, N.H.
4/18/67

19 pupils received Tetanus and Diphtheria Boosters
4/18/67

February 24, 1967; special educational materials and kits from the Crest Company distributed to grades 2 and 3.

May 4, 1967, Mrs. Stark, Dental Hygienist from Division of Dental Public Health, Concord, N.H., presented a program to grades 1-8. Mrs. Stark used films, flannel graph and other visual aid materials to stress the importance of good dental health.

January 30 to February 17, 1967, I had the privilege to attend a workshop at the Crotched Mountain Rehabilitation Center, Greenfield, N.H. It was a most interesting workshop as we had lectures, films and observation in special classes. Lectures were given by doctors and specialists in the various departments. We observed at clinics and special school classes

for the handicapped. There were over 100 children enrolled in the school for the deaf. There were also special classrooms for the brain damaged children as well as the physically handicapped that are unable to attend public schools. There is also a vocational training program at the Center.

June 28-29, I attended a Mental Health Workshop at the Tower Inn in Jefferson, N.H. We had some excellent speakers and brought home valuable information and materials on the subject of mental health.

Four staff conferences were attended at the White Mountain Community Services Center in Littleton during the year as well as several other professional meetings throughout the state.

I want to thank Mr. Mullen, Miss Lavoie and her staff, parents and pupils for their continued cooperation in the school health program.

Respectfully submitted,

Muriel LaMott
School Nurse

DISBURSEMENTS OF SCHOOL BOARD

July 1, 1966 - June 30, 1967

SALARIES FOR ADMINISTRATION

School Board:

Lilliam Swain	\$	100.00	
Roger Jesseman		100.00	
Philip Robinson		100.00	
Other District Officers		58.00	
		<hr/>	\$ 358.00

CONTRACTED SERVICES

School Census:

Roger Jesseman		45.00	
Bookkeeper:			
Eliza Thompson		200.00	
		<hr/>	245.00

OTHER EXPENSES FOR ADMINISTRATION

Expenses of District Officers		133.03	
		<hr/>	133.03

INSTRUCTION

Salaries of Teachers

Carole Lavoie			
Bernard Wolfe			
Brenda Amnott			
Martha Eckman	19,091.56		19,091.56
Textbooks	289.67		289.67
Library & Audio-Visual Mat.	6.80		6.80
Teaching Supplies	744.91		744.91
Contracted Services	8.80		8.80
Other Expenses for Instruction	17.34		17.34

HEALTH	\$	3.55	\$	3.55
TRANSPORTATION				
Elementary Pupils		3,808.50		3,808.50
OPERATION OF PLANT				
Custodian, Martin Day		1,440.00		1,440.00
Supplies		345.15		345.15
Contracted Services:				
(Cleaning, plowing snow--)		213.03		213.03
Heat for Buildings		630.36		630.36
Utilities, except heat		566.59		566.59
MAINTENANCE OF PLANT				
Replacement of Equipment		196.45		
Contracted Services		1,026.55		
Repairs to Buildings		154.67		
Repairs to Equipment		1.60		
				<hr/>
				1,379.27
FIXED CHARGES				
District Contribution to:				
Teachers Retirement		713.46		
Teachers F.I.C.A.		558.17		
				<hr/>
Insurance				1,271.63
				417.76
SCHOOL LUNCH & SPECIAL MILK PROGRAM				
Federal Monies		453.80		
District Monies		2,000.00		
				<hr/>
				2,453.80
CAPITAL OUTLAY				
Equipment				636.11

OUTGOING TRANSFER ACCOUNTS

Tuition to High Schools		
In-State	\$ 5,647.00	\$ 5,647.00
District Share of Supervisory		
Union Salaries & Expenses	2,540.57	2,540.57
Tuition to High Schools Out		
Of State	13,220.00	13,220.00

TOTAL EXPENDITURES		<u>\$55,468.43</u>
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REVENUE REPORT

Balance Brought Forward	\$ 2,377.02
Current Appropriation	54,343.16
Bal. previous appropriation	1,653.84
Trust Funds	513.04
Sweepstakes	1,391.31
School Lunch reimbursement	453.80
PL 89-10, Title 1	744.12

Total Revenue	<u>\$61,476.29</u>
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Total Revenue	\$61,476.29
Total Expenditures	55,468.43

Balance on Hand June 30, 1967	\$ 6,007.86
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SCHOOL TRUST FUND
Income for Support of School

	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
Chase Man. Bank	\$ 4,937.50	\$ 4,868.38	\$ 173.80	\$ 173.80
Fidelity Fund	6,888.48	8,629.20	194.58	194.58
Nashua Trust Co.	3,635.99	3,647.03	181.86	181.86
	<hr/>	<hr/>	<hr/>	<hr/>
TOTALS	\$15,461.97	\$17,144.61	\$ 550.24	\$ 550.24

CEMETERY TRUST FUND

Income for Care of Fence and Perpetual Care of Lots

Common Trust

	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
Northeast Utilities	\$ 5,916.00	\$	\$ 74.82	\$ 74.82
Public Service - N.H.		5,960.63	249.90	249.90
Fidelity Fund	10,938.40	12,342.00	278.30	278.30
New Hamp. Svg. Bnk. Invst. Svg.	9,031.03	10,000.00	491.92	159.06
New Hamp. Svg. Bnk. Reg. Svg.	238.08	1,012.15	29.36	
	<hr/>	<hr/>	<hr/>	<hr/>
TOTALS	\$26,123.51	\$29,314.78	\$1,124.30	\$ 762.08

HERBERT A. CLARK MEMORIAL TRUST FUND

Income for the Benefit of the Town of Piermont, N.H.

	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
Bank of America	\$ 3,638.25	\$ 3,984.75	\$ 145.20	\$ 145.20
BT-NY Corpn.	6,687.75	6,465.75	288.60	288.60
Bethlehem Steel	2,950.00		37.50	37.50
Chase Man. Bank	13,000.00	12,818.00	457.60	457.60
C.&O. RR.	9,168.75	9,243.75	600.00	600.00
Northeast Utilities	11,339.00		143.41	143.41
Public Svc.-N.H.		8,882.50	372.40	372.40
Broad St. Inv.	13,715.44	15,753.66	494.93	494.93
Fidelity Fund	16,416.64	18,523.20	417.68	417.68
New England Fund	9,452.16	10,108.80	328.32	328.32
Puritan Fund	12,457.93	15,167.61	581.47	581.47
Chesa.&Pot. Bond		4,400.00	140.63	140.63
US Treasury Bonds	19,020.00	16,424.00	850.00	850.00
Amoskeag Bank	9,617.51	12,469.85	715.76	715.76

TOTALS \$127,463.43 \$134,241.87 \$5,573.50 \$5,573.50

January 30, 1968

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

JAMES T. BREWER
GLEN E. PERKINS
ARTHUR M. EVANS

Trustees of Trust Funds

ACCRETION OF CEMETERY TRUST FUND

1900	Feb.	14	Chandler, George	\$ 50.00
1902	July	11	Fletcher, Mary	47.25
1902	Sept.	12	Simpson, Charles H.	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
1916	June	6	Hunt, Mary	100.00
1916	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 and 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 and Luvia	100.00
1925	Dec.	1	Stickney, Emma	100.00
1926	July	1	Chandler, George	50.00
1926	Sept.	29	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
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. and Mrs. George	75.00
1939	Nov.	29	Carman, Newlett S.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, George and Croydan	200.00
1946	June	15	Cutting, David	100.00
1947	Oct.	30	Corliss, George	100.00
1947	Nov.	2	Kenney and Gilbert	50.00
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 and 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	Gannett, 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.	25	Evans and Weeks	100.00
1957	Oct.	27	Striker, William	50.00
1958	Nov.	4	Robie, Lyman E.	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.	15	Piermont Grange	125.38
1962	Feb.	15	Drew, Harris	100.00
1963	Aug.	8	Bedford, Arvella	100.00
1963	Aug.	31	Perkins and Herrick	50.00
1963	Sept.	11	Delbar, Robinson & Simpson	100.00
1963	Sept.	21	Robinson, Fred C.	100.00
1964	June	11	Davis, Mrs. Walter	15.00

1965	July	31	Davis, Mrs. Walter	\$ 25.00
1966	July	19	Davis, Mrs. Walter	10.00
1966	Nov.	17	Davis, Norman	100.00
1966	Dec.	22	Owen, Dr. Robert L.	100.00
1967	Apr.	17	Benson, Pauline Hannaford	100.00
1967	Sept.	26	Deal, Eleanor D. & William R.	100.00

TOTAL				\$14,369.93
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VITAL STATISTICS
BIRTHS

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
Jan. 1, 1967	Alice Evangeline Barnes	Erva M. Barnes	Dorothy E. Armstro
Jan. 23, 1967	Cathleen Jane Underhill	Lawrence F. Underhill	Nancy J. Minshull
Mar. 11, 1967	Heidi Leigh Mello	Frank R. Mello, Jr.	Marilyn Hight
Mar. 25, 1967	Sarah Leigh French	James E. French	Bonnie L. Colby
May 11, 1967	Christina Louise Fearon	Wayne D. Fearon	Roberta A. Granger
June 13, 1967	William Lewis Veghte	Lewis Veghte, Jr.	Barbara Hess
Nov. 1, 1967	Marie Kay Corliss	John E. Corliss	Dorothy M. Wright
Nov. 1, 1967	Marlene Jo Corliss	John E. Corliss	Dorothy M. Wright
Nov. 1, 1967	Marla Jean Corliss	John E. Corliss	Dorothy M. Wright
Nov. 8, 1967	Kevin Francis Rich	Peter M. Rich	Beverly J. LeBrun
Nov. 22, 1967	Michael David Huse, Jr.	Michael D. Huse	Cornelia E. Emerso
Nov. 30, 1967	Lisa Jean Clough	Ray H. Clough	Louise J. Ramsdell
Dec. 28, 1967	Tammy Lynn Morton	Wallace E. Morton, Sr.	Althea M. Fadder

MARRIAGES

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
Feb. 11, 1967	George B. Holmes Judith A. Bernier	Hartford, Conn. Middletown, Conn.
May 22, 1967	William R. Stevens Mary S. Noyes	Piermont, N.H. Piermont, N.H.
June 2, 1967	Clarence E. Thayer Marion A. Wright	Haverhill, N.H. Piermont, N.H.
July 1, 1967	Dexter A. Knapp Susan J. Pushee	Piermont, N.H. Piermont, N.H.
July 16, 1967	Charles R. Morrill Evelyn E. Schmukler	Piermont, N.H. Piermont, N.H.
Aug. 19, 1967	Charles S. Thompson Marion S. French	Piermont, N.H. Bradford, Vt.
Dec. 30, 1967	Harold F. LaLond Muriel E. Burns	Piermont, N.H. Exeter, N.H. Piermont, N.H.

DEATHS

Date of Death	Place of Death	Name of Deceased
Jan. 14, 1967	Piermont, N.H.	George L. Webster
Mar. 14, 1967	Piermont, N.H.	Fannie Mildred Drew
Mar. 27, 1967	Piermont, N.H.	Sandie P. Stevens
April 21, 1967	Hanover, N.H.	Henry A. Bailey
April 30, 1967	Hanover, N.H.	William Winn
May 15, 1967	Littleton, N.H.	Fred C. Lee, Jr.
June 20, 1967	Haverhill, N.H.	Hazel Irene Hibbard
July 30, 1967	Haverhill, N.H.	Henry M. Webster
Aug. 8, 1967	Port Washington, N.Y.	George W. Leonard
Sept. 18, 1967	Hanover, N.H.	Antonie Sepessy
Oct. 4, 1967	Barre, Vt.	Daisy Stevens
Oct. 16, 1967	Haverhill, N.H.	Shirley S. Metcalf
Nov. 3, 1967	Lyme, N.H.	Ralph M. Flint
Nov. 15, 1967	Tewksbury, Mass.	Helen Evans
Dec. 24, 1967	Bell, Texas	Infant Cole
Nov. 3, 1967	Barre, Vt.	Marla Jane Corliss
Nov. 15, 1967	Lyme, N.H.	Ralph M. Flint
Nov. 18, 1967	Tewksbury, Mass.	Helen Evans
Dec. 24, 1967	Bell, Texas	Infant Cole

