NH 352.07 P61 1968

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REPORT

OF THE TOWN OFFICERS

PIERMONT N. H.

FOR YEAR ENDING DECEMBER 31
1968

Maiversity of New Hampstone
Library



ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Piermont

NEW HAMPSHIRE

For the Year Ending December 31

1968

The Reporter Press

Canaan, New Hampshire

NH 352.07 P61 1968

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TOWN OFFICERS

Selectmen

Town Clerk Treasurer Tax Collector Road Agent Police

Supervisors

Trustee of Trust Funds

Auditors

William Putnam
Martin H. Day
Stephen L. Underhill
Meda L. Kinghorn
William R. Deal
Meda L. Kinghorn
Frank W. Rodimon
Remembrance L. Martin
George J. Hartwell
William R. Deal
Glen Perkins
H. Russell Gould
James T. Brewer
Hastings L. Dietrich
Gustave A. Jaeger

LIBRARY TRUSTEES

Mrs. Louise Horton

Mrs. Helen Underhill

Mr. William R. Deal

Mrs. Eleanor Deal

Mrs. Caroline French

Mr. James T. Brewer

Mr. Hastings L. Dietrich

Honorary Trustee

Honorary Trustee

Term expires 1969

Term expires 1970

Term expires 1970

Term expires 1971

Term expires 1971

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 eleventh 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, including one Trustee of Trust Funds for a one year term and one Trustee for a three year term.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation 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 see if the Town will vote for new street lights and appropriate money for same.
- 6. To raise and appropriate money to maintain street lights and blinker.
- 7. To raise and appropriate money for the support of the Library.
- 8. To raise and appropriate money for the support of the Fire Department.
- 9. To raise and appropriate money for the relief of poor and old age assistance.

- 10. To raise and appropriate money for maintenance of cemeteries.
- 11. To raise and appropriate money for Memorial Day and choose committee for same.
- 12. To raise and appropriate money for maintenance of the 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 amunt equal to 7c per \$1,000 of the assessed valuation of the Town for 1968.
- 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 fourth day of February, in the year of our Lord, nineteen hundred and sixtynine.

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 1969

Town Charges	\$ 5,000.00
Highways and Bridges	8,500.00
Town Road Aid	338.32
Street Lights and Blinker	500.00
Water Holes	400.00
Fire Department	2,000.00
Blister Rust	125.00
Town Dump	450.00
Insurance	1,000.00
Library	1,200.00
Public Welfare	2,500.00
Old Age Assistance	2,500.00
Swimming Pool	300.00
Memorial Day	150.00
Lebanon Airport	200.00
Cemeteries	400.00
White Mountain Region	200.00
White Mountain Community Services	400.00
Bridge Note	1,000.00
County Tax	6,000.00
Schools	70,349.33

\$103,512.65

Estimated Rate - \$5.20

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

BUDGET OF THE TOWN OF PIERMONT, N. H.

Sources of Revenue

***	035	0.00	en en
H)R	OW	STA	

FROM STATE:		
	Actual	Estimaed
	Revenue	Revenue
	1968	1969
Interest & Dividends Tax	\$ 1,368.16	\$ 1,300.00
Savings Bank Tax	123.98	120.00
Meals & Rooms Tax	818.54	800.00
Reimbursement a/c State & Federal		
forest lands	53.67	
For Fighting Forest Fires	60.45	
Reimbursement a/c Old Age Assista	ance 92.27	
FROM LOCAL SOURCES EXCEPT	7	
TAXES:	. An	
Dog Licenses	196.40	190.00
	85.00	
Int. Rec. on Taxes & Deposits	165.44	
Income from Trust Funds	5,809.93	
Cemetery Fund	921.24	
Motor Vehicle Permit Fees	4,787.01	4,500.00
Sale of Town Histories	25.00)
Reimbursement Public Relief	368.86	
Miscellaneous	30.00)
FROM LOCAL TAXES OTHER T	HAN	
PROPERTY TAXES:	IIAIN	
Poll Taxes @ \$2	292.00	300.00
Yield Taxes	764.17	
MANAGER OF THE STREET		
TOTAL REVENUES FROM ALL		
SOURCES EXCEPT PROPERT	ΓY	
TAXES	\$104,216.96	\$13,960.00
Assessed to be united by Donnester Tra		
Amount to be raised by Property Tax	xes	89,552.65
TOTAL REVENUES		\$103,512.65
		7200,020,00

PURPOSE OF EXPENDITURES

GENERAL GOVERNMENT:

	Actual Expenses 1968	Estimated Expenses 1969
Town Officers' Salaries	\$ 1,224.00	\$ 1,500.00
Town Officers' Expenses	1,830.94	1,800.00
Election & Reg. Expenses	478.75	100.00
Expenses Town Hall & other bldgs.	1,232.87	1,600.00
PROTECTION OF PERSONS AND PROPERTY:		
Police Department	43.85	
Fire Department	1,974.88	2,000.00
Blister Rust		125.00
Insurance	1,201.25	1,000.00
Planning Board	159.50	
Water Holes	311.76	400.00
HEALTH:		
Vital Statistics	13.50	
Town Dump	400.50	450.00
HIGHWAYS AND BRIDGES:		
Town Maintenance	5,687.75	8,500.00
Street Lighting	433.75	500.00
General Expenses of Highway Dept.	3,004.29	
Town Road Aid	340.38	338.32
LIBRARY	1,200.00	1,200.00
PUBLIC WELFARE:		
Town Poor	2,417.80	2,500.00
Old Age Assistance	2,176.16	2,500.00
MEMORIAL DAY	150.00	150.00
SWIMMING POOL	205.94	300.00

PUBLIC SERVICE ENTERPRISE	S:	
Cemeteries	1,295.69	400.00
Airport	200.00	200.00
Advertising & Regional Assoc.	200.00	200.00
White Mt. Community Service		400.00
INTEREST	737.50	
PAYMENT ON PRINCIPAL OF D	EBT:	
Temporary Loan	5,000.00	
Long Term Notes	9,000.00	1,000.00
COUNTY TAXES	5,724.40	6,000.00
SCHOOL TAXES	60,782.73	70,349.33

TOTAL EXPENDITURES	\$107,428.19 \$	103,512.65

SUMMARY OF INVENTORY OF VALUATION

Land	\$	365,500.00
Buildings		1,174,450.00
Public Utilities—Electric		30,300.00
House Trailers	17	26,800.00
Stock in Trade of Merchants		20,000.00
Boats & Launches	28	1,350.00
Dairy Cows	886	122,150.00
Gasoline Pumps & Tanks		1,285.00
Road Machinery		3,800.00
Total Valuation Before Exemptions A Neatstock Exemptions	Allowed \$ \$20,175.0	
TOTAL EXEMPTIONS ALLOWED		20,175.00
Net Valuation on which Tax Rate is C	Computed	1,725,460.00
Conn. Valley Electric Co.	\$23,800.0	
N. H. Electric Corp.	6,500.0	00
TOTAL	\$30,300.0	00
Number of Inventories Distributed	2	71
Number of Inventories Returned	19	93

STATEMENT OF APPROPRIATIONS AND TAXES

ASSESSED FOR THE YEAR 1968

APPROPRIATIONS:

Town Officers Salaries	\$ 1,500.00
Town Office Administrative Expenses	1,500.00
Election & Registration Expenses	500.00
Town Hall & Buildings Maintenance	1,500.00
Fire Department	2,000.00
Blister Rust	200.00
Town Planning	300.00
Insurance	1,000.00
Water Holes	200.00
Dump	450.00
Town Maintenance — Highway Dept.	8,500.00
Street Lighting	500.00
Town Road Aid	340.38
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 Associations	200.00
White Mt. Community Services Inc.	500.00
Payment on Debt.	6,500.00

Total Town Appropriations \$ 32,440.38

LESS: ESTIMATED REVENUES A	AND CRED	ITS:
Interest & Dividends Tax \$	1,368.00	
Savings Bank Tax	124.00	
Meals & Rooms Tax	819.00	
Revenue from Yield Tax Sources	978.00	
Int. Rec. on Taxes & Deposits	150.00	
Dog Licenses	190.00	
Motor Vehicle Permit Fees	4,000.00	
Rent of Town Property & Equip.	100.00	
Income from Trust Funds	5,500.00	
Poll Taxes at \$2 — 172	344.00	
Surplus	2,200.00	
	_	
Total Revenues and Credits	\$	5 15,773.00
Net Town Appropriations		16,667.38
Net School Appropriations		66,758.50
County Tax Assessment		5,724.40
Total of Town, School & County	\$	89,150.28
Add: War Service Tax Credits		1,712.00
Add: Overlay		587.10
Property Taxes to be Raised	\$	91,449.38
Taxes to be Committed to Collector:		
Gross Property Taxes Assessed	\$91,449.38	
Less: War Service Tax Credits	1,712.00	
Net Total Property Taxes	\$89,737.38	
1968 Poll Taxes at \$2	344.00	
Total Taxes to be committed	\$90,081.38	

Tax Rate Approved by Tax Commission — \$5.30

FINANCIAL REPORT

of the Town of Piermont, in Grafton County, for the Fiscal Year ended December 31, 1968

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Cash in hands of Treasurer	\$28,177.91
Bounties due from State	67.50
Unredeemed Taxes	5.75
Uncollected Taxes:	
Levy of 1968	8,390.15
Levy of 1967	2.00
Levy of 1966	2.00
Previous Years	9.50
State Head Taxes — Levy of 1968	200.00
Total Assets	\$36,854.81

LIABILITIES

Accounts Owed by the Town:		
State Head Taxes — 1968	\$	430.00
Yield Tax		77.88
Due to School		28,758.50
Long Term Notes Outstanding:		
Town Road Aid		5,500.00
Bridge Note		1,000.00
Total Liabilities	-	\$35,766.38
Excess of assets over liabilities	-	1,088.43
Grand Total		\$36,854.81

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:	
From Local Taxes:	
Property Taxes	\$81,985.63
Poll Taxes	292.00
Yield Taxes	702.76
State Head Taxes	940.00
Total Current Years Taxes -	\$ 83,920.39
Property Taxes & Yield Taxes—	
previous years.	6,369.21
Poll Taxes—previous years	74.00
State Head Taxes—previous years	165.00
Interest received on Taxes	165.44
Penalties on State Head Taxes	16.50
From State:	
Town Road Aid	2,269.20
Interest & Dividends Tax	1,368.16
Savings Bank Tax	123.98
Reimbursement a/c State & Federal	
forest lands	53.67
Fighting forest fires	60.45
Reimbursement a/c Old Age Assista	nce 92.27
Meals & Rooms Tax	818.54
Francisco Franci	
From Local Sources, Except Taxes:	196.40
Dog Licenses	
Rent of Town Property	85.00
Income from Trust Funds	5,809.93
Income from Cemetery Trust Fund	921.24
Motor Vehicle Permits	4,787.01
Total Current Revenue Receipts	\$107,296.39
Receipts Other than Current Revenue:	
Temporary loans	5,000.00

Town Histories	25.00
Pistol Permits	2.00
Refund-Public Relief	566.86
Filing fee	1.00
School District Ins.	359.00
Road Agent's Refund	400.00
William Putnams, misc.	30.00
Total Receipts Other than Current Revenue	\$ 6,383.86
Total Receipts from All Sources	113,680.25
Cash on hand December 31, 1968	24,121.55
Grand Total	\$137,801.80

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town Officers' salaries \$	1,224.00
Town Officers' expenses	1,833.94
Election & Registration expense	478.75
Expenses Town Hall	1,232.87
Protection of Persons and Property:	
Police Department	43.85
Water Holes	311.76
Fire Department	1,974.88
Town Planning	159.50
Insurance	1,201.25
Bounties	10.50
Health:	
Vital Statistics	13.50
Town Dump	400.50
Highways and Bridges:	
Town Maintenance	5,687.75
Street Lighting	423.75
General Expenses — Highway Dept.	3,004.29
Library	1,200.00
Public Welfare:	440.50
Old Age Assistance	1,735.66
Town Poor	2,417.80
Memorial Day	150.00
Swimming Pool	205.94
Public Service Enterprises:	
Cemeteries	1,295.69
Airports	200.00
Unclassified:	
Road Agent's Account	400.00
Advertising & Regional Assoc.	200.00
White Mt. Community Service	500.00
Alfred Stevens, Treas.	400.00
Total Current Maintenance Expenses	\$27,500.00

Interest		737.50
Indebtedness:		
Payments on temporary loans	\$ 5,000.0	0
Payments on long term notes	9,000.	0
Total Indebtedness Payments		- 14,000.00
Payments to Other Governmental Di	ivisions:	
State Head Taxes	1,088.3	0
Payments to State a/c Yield		
Tax Debt Retirement	142.5	4
Taxes paid to County	5,724.4	0
Boat Tax	1.7	4
Payments to School District	60,782.7	3
Total Payments to Other Gov	ernmental	
Divisions		67,739.71
Total Payments for all Purposes		\$109,623.89
Cash on hand January 1, 1968		28,177.91

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	\$20,000.00
Furniture & Equipment	3,000.00
Library, Lands & Buildings	9,000.00
Furniture & Equipment	2,000.00
Fire Department, Lands & Buildings	15,000.00
Equipment	12,000.00
Highway Department, Lands & Buildings	5,000.00
Equipment	12,000.00
Schools, Lands & Buildings	12,000.00
Equipment	3,000.00
Total	\$86,000.00

STATEMENT OF ORDERS DRAWN

BY SELECTMEN

ON TREASURER

Town Officers Salaries:		
William Putnam \$	138.00	
Martin H. Day	84.00	
Stephen L. Underhill, Overseer	202.00	
Meda L. Kinghorn, Town Clerk	300.00	
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	
Hastings L. Dietrich, Auditor	20.00	
		\$ 1,224.00
Town Officers Expenses:		
Edson C. Eastman Co., supplies \$	24.12	
Brown & Saltmarsh, supplies	19.45	
Dorothy Doyle, Town Clerk's dues	6.00	
Bradford National Bank	20.79	
Homestead Press, tax bills	23.10	
Branham Publishing Co., auto book	15.00	
Marion Guyer, tax collector's dues	5.00	
R. Theodore Ball, auditor's expense	4.80	
Assessor's Association, dues	5.00	
Treasurer, State of N. H.	4.00	
Greydon-Freeman, Inc., typewriter	77.78	
Floyd Smith, envelopes	100.07	
Robert Evans	30.00	
The Reporter Press, town reports	380.00	
Taylor-Palmer Agency, bonds	263.00	
Charles A. Wood, land transfers	27.48	
William Putnam, use of car	2.00	
Stephen L. Underhill, use of car	17.00	
Martin H. Day, town reports	50.00	
Martin H. Day, use of car & tel.	20.00	
• /		

James T. Brewer, postage Harold Davison United Opinion Meda L. Kinghorn, rent Meda L. Kinghorn, auto permits Meda L. Kinghorn, collecting head tax Meda L. Kinghorn, expense Martina D. Stever, typing	2.60 50.00 18.41 100.00 481.00 31.95 37.39 15.00	
Louise Rodimon, expense	3.00	
		\$ 1,833.94
Election:		
Arthur M. Evans	60.50	
George J. Hartwell	75.25	
William R. Deal	63.00	
Caroline French	40.00	
Winona Robie	40.00	
Roger Jesseman	30.00	
Floyd F. Davis	20.00	
Philip Robinson	10.00	
Robert Evans	10.00	
Meda L. Kinghorn	10.00	
William Putnam	32.00	
Martin H. Day	44.00	
Stephen L. Underhill	44.00	
		\$ 478.75
Town Hall:		
Grafton Fuel Inc., gas & water pump	154.92	
Perry's Oil Service Inc.	463.34	
Country Gas Service	18.35	
Conn. Valley Electric Co. Inc.	182.38	
A. E. Hale Co., curtains	59.43	
Gould's Country Store	9.89	
D. C. McLam, supplies Gove & Morrill	20.93	
Henry Wilson, labor	75.00	
Gladys Webster, labor	54.00	
Gladys Webster, labor	34.00	

Glen Perkins	2.50		
Robert Evans	115.25		
Martin H. Day	42.00		
Bradley James	21.00		
Carl Bagley, tuning piano	3.00		
-			1,232.87
			,
Police:			
Remembrance L. Martin	36.35		
William R. Deal	7.50		
			43.85
Planning Board:	21.60		
James T. Brewer, expenses	31.60		
William G. Barker, postage	6.25		
Eris Eastman	108.15		
United Opinion	4.50		
The Gibby Press, ballots	9.00	0	4 20 20
		\$	159.50
Water Holes:			
Agway Inc., cement	5.76		
Willard B. Martin	264.00		
Frank Rodimon	42.00		
		\$	311.76
Fire Department:			
New England Telephone Co.	\$.153.83		
Perry's Oil Service Inc.	305.22		
Perry's Garage	17.45		
American LaFrance, supplies	10.25		
Hazen's Garage	93.60		
Conn.Valley Electric Co., Inc.	81.20		
Franconia Insurance	288.00		
Taylor-Palmer Insurance	289.35		
Treasurer, State of N.H.	17.88		
Blanchard Associates Inc., supplies	15.60		
Farrar Co., pump repairs	118.85		
W. S. Darley Co., supplies	101.00		

Maurice Harris Co., supplies Alfred Stevens, dump & forest fires William R. Deal, payroll William R. Deal, supplies	22.00 135.65 250.50 74.50	
		\$ 1,974.88
Bounties: Selectmen		10.50
Insurance: Taylor-Palmer Agency		1,201.25
Vital Statistics: Meda L. Kinghorn Town Dump:		1,201.25
Joseph Clayburn, labor	369.00	
Frank Rodimon	31.50	
		400.50
Highways and Bridges:		
Wages	5,687.75	
Expenses	3,004.29	8,692.04
		0,072.04
Street Lighting: Conn. Valley Electric	Co.	423.75
Library: William R. Deal Public Welfare:		1,200.00
Old Age Assistance	2,176.16	
Public Relief	2,417.80	
		4,593.96
Memorial Day: Bernard Byron Swimming Pool:		150.00
Camilla Wakefield	170.00	
Glen Perkins, labor & material	29.65	
Gould's Country Store, supplies	6.29	205.94
		200.74
Cemeteries:	0 (21.75	
Maurice French, labor Herman Blanchard, labor & truck	\$ 621.75 246.10	
Hanover Hardware Co., supplies	57.15	
Gove & Morrill, supplies	7.25	
Floyd Smith, labor	10.00	

George J. Hartwell, labor Gould's Country Store, supplies	20.75 45.82	
D. C. McLam, supplies	18.80	
James T. Brewer, supplies	61.20	
Conn. Valley Eelectric Co.	12.00	
Glen Perking, labor	27.42	
Arthur M. Evans, labor	20.75	
Merrimack Farmers Exchange, mower	129.00	
Richard Waterman, repairs	15.55	
Trenara waverman, repairs		\$ 1,295.69
		Ψ 1,2/0.0/
White Mt. Region: 1968 Appropriation		200.00
White Mt. Community Service Inc.: 196	8 Approp.	500.00
Lebanon Airport: 1968 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 & State and County:	Interest	14,737.50
County Tax	5,724.40	
Head Tax	1,088.30	
Bond & Debt Retirement Tax	142.54	
Boat Tax	1.74	
_		6,956.98
School District		60,782.73
	\$	109,623.89

ROAD AGENT'S REPORT

Expenses

Hazen's Service Station, welding & oil	\$ 66.51
C. H. Goss Co., grader tire	278.04
Holmes Transportation Co., freight	7.20
Interstate Equipment, cutting edges, supplies	192.73
Blake Chevrolet Co., Inc., grader inner tube	26.00
International Salt Co., salt	293.92
Perry's Oil Service, diesel fuel	38.37
Bradford Oil Service, grease	6.33
Gould's Country Store, paint & bolts	26.50
New England Culvert Co., culverts	251.14
Gove & Morrill, street broom	4.59
Burgess Metcalf, winter sand	16.50
Henry Kelley, steel beams & labor	252.00
Contractors Supply, bridge plank	326.48
S. L. Underhill, trucking	10.00
Blaktop Inc., cold patch	63.70
Beede Waste Oil Corp., waste oil for roads	117.50
Bertram Kenniston, mowing roadsides	87.00
R. G. Wilson, sanding truck	114.50
N. H. Bituminous Co., 5300 Gals. asphalt	796.59
D. C. McLam, steel & bolts	14.99
Theodore Heath, sand	6.50
Chack Account Charge 1967	7.20
	\$ 3,004.29

Wages

Frank W. Rodimon, wages	\$ 2,077.00
Frank W. Rodimon, truck	2,548.75
Frank W. Rodiman, tractor	182.00
Everett Jesseman, wages	384.00
Maurice French, wages	42.00

James French, wages	56.50
Ronald French, wages	198.00
Ralph H. Drew, wages	58.50
James Fagnant, wages	86.00
Clinton Stetson, wages	41.00
Charles Webster, wages	14.00

\$ 5,687.75

Total Wages and Expenses \$8,692.04

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1968

Over- drawn	192.04				
Balance Unexp'ded	\$ 233.44 \$	66.25 88.24	25.12	200.00	157.75
Expenditures	\$ 4,766.56 8,692.04 340.38	433.75	1,974.88	400.50	1,201.25
Receipts		(1967) 200.00			359.00
Appropri- ations	\$ 5,000.00 8,500.00 340.38	500.00	2,000.00	200.00	1,000.00
	Town Charges Highways & Bridges Town Road Aid	Street Lights & Blinker Water Holes	Fire Department Town Planning Board	Blister Rust Town Dump	Insurance Library

	1,109.84				
\$1,109.84	\$1,904.35	\$26,626.21	\$1,480.24	\$23,240.38	
		200.00		200.00	Lebanon Airport
		200.00		200.00	White Mt. Community Serv.
		200.00		200.00	White Mt. Region
	25.55	1,295.69	921.24	400.00	Cemeteries
	94.16	205.94		300.00	Swimming Pool
		150.00		150.00	Memorial Day
	823.84	2,176.16		3,000.00	Old Age Assistance
917.80		2,417.80		1,500.00	Public Welfare

794.51

Unexpended Balance

TAX COLLECTOR'S REPORT

Levy of 1968

Taxes Committed to Collector:				
Property Taxes	\$8	39,737.38		
Poll Taxes	,	342.00		
Total Warrant			\$9	90,079.38
Yield Taxes				1,169.95
Added Taxes				200.80
Total Debits			\$9	91,450.13
Remittances to Treasurer:				
Property Taxes	\$8	31,985.63		
Poll Taxes		292.00		
Yield Taxes		702.76		
	_		\$8	82,980.39
Abatements:				
Property Taxes				79.50
Uncollected Taxes as per list:				
Property Taxes	\$	7,863.05		
Poll Taxes		60.00		
Yield Taxes		467.10		
			\$	8,390.24
			\$9	91,450.13
Levy of 1967				
Uncollected Taxes as of Jan. 1, 1968:				
Property Taxes	Q.	6,364.20		
Poll Taxes	φ	82.00		
TOIL TAXES			2	6,446.20
Interest Collected during Year			Ψ	154.14
Total Debits			\$	6,600.34
Remittances to Treasurer:			Ψ	0,000.01
Property Taxes	\$	6,307.80		
Poll Taxes	T	74.00		
Interest Collected		154.14		
			\$	6,535.94
				,

Abatements made: Property Taxes Poll Taxes	\$	56.40	\$ 62.40
Uncollected Taxes as per list:			
Poll Taxes			2.00
Total Credits			\$ 6,600.34
Levy of 1966 Uncollected as of Jan. 1, 1968:			
Poll Taxes	\$	2.00	
Yield Taxes	Ψ	6.11	
		·	\$ 8.11
Remitted to Treasurer		6.11	
Uncollected		2.00	
			\$ 8.11
Levy of 1965			
Uncollected as of Jan. 1, 1968:			
Yield Taxes	\$	55.30	
Interest Collected	Т	11.30	
			\$ 66.60
Remittances to Treasurer:			
Yield Taxes		55.30	
Interest Collected		11.30	
			\$ 66.60
Uncollected for Previo	us V	⁷ ears	
1963 Property Taxes		9.50	
1 2			
Summary of Unredeeme	л Б	avac	
Unredeemed Jan. 1, 1968	\$	5.75	
Interest collected	Ψ	0.00	
Taxes sold at Tax Sale		0.00	
			\$ 5.75
Remitted to Treasurer		0.00	
Unredeemed Dec. 31, 1968		5.75	
			\$ 5.75

STATE HEAD TAXES

Levy of 1968

Original Warrant	\$	1,120.00		
Added Taxes		20.00		
Total Commitment	_		\$	1,140.00
Penalties Collected				1.50
Total Debits	_		\$	1,141.50
Remittances to Treasurer:				
Head Taxes	\$	940.00		
Penalties		1.50		
			\$	941.50
Uncollected Head Taxes				200.00
Total Credits	-		\$	1,141.50
T 5 406				
Levy of 1966) (O .		
Uncollected Head Taxes as of Jan. 1				
Danaltina Callantad	\$	175.00		
Penalties Collected		15.00		
Added Taxes during 1968		15.00	Ф	205.00
Total Debits			>	205.00
Remittances to Treasurer: Head Taxes	æ	165.00		
	\$	165.00		
Penalties		15.00	G.	100.00
			Þ	180.00
Abatements				25.00
Uncollected				00.00
Total Credits			- \$	205.00

MEDA L. KINGHORN Tax Collector

TOWN CLERK'S REPORT

Debits	
1967 Auto Permits	\$ 86.28
1968 Auto Permits	4,700.73
79 Male dogs	158.00
2 Female dogs	10.00
2 Kennel Licenses	45.00
	\$ 5,000.01
Credits	
Remittances to Treasurer — Auto Permits	\$ 4,787.01
Remittances to Treasurer — Dog Licenses	196.40
Fees Retained — Dog Licenses	16.60
	\$ 5,000.01

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, 1968, and to the best of our knowledge and belief, find them to be correct, with proper vouchers for all payments.

GUSTAVE A. JAEGER
HASTINGS L. DIETRICH
Auditors for Piermont

TREASURER'S REPORT 1968

Received from Town Clerk: Motor Vehicle Permits 1967 86.28 Motor Vehicle Permits 1968 4,700.73 Dog Licenses 196.40 Filing Fees 1.00 \$ 4,984.41 Received from Tax Collector: Property Taxes 88,293.43 Head Taxes 1,105.00 Head Tax Penalties 16.50 Poll Taxes 366.00 Interest 165.44 Yield Taxes 764.17 — \$90,710.54 Received from Trustees of Trust Funds: Clark Fund 5,809.93 Cemetery Funds 921.24 — \$6,731.17 Received from State Treasurer: T R A 2,269.20 Forest Service 60.45 Interest & Dividends Tax 1,368.16 Savings Bank Tax 123.98 Room & Meals Tax 818.54 Forest Lands Reimbursement 53.67 Reimbursement a/c Town Poor 92.27 — \$4,786.27 Received from Other Sources: Sale of Town Histories	Balance on hand, Jan. 1, 1968		\$24,121.55
Motor Vehicle Permits 1967 86.28 Motor Vehicle Permits 1968 4,700.73 Dog Licenses 196.40 Filing Fees 1.00 * 4,984.41 Received from Tax Collector: Property Taxes 88,293.43 Head Taxes 1,105.00 Head Tax Penalties 16.50 Poll Taxes 366.00 Interest 165.44 Yield Taxes 764.17 — \$90,710.54 Received from Trustees of Trust Funds: Clark Fund 5,809.93 Cemetery Funds 921.24 — \$6,731.17 Received from State Treasurer: T R A 2,269.20 Forest Service 60.45 Interest & Dividends Tax 1,368.16 Savings Bank Tax 123.98 Room & Meals Tax 818.54 Forest Lands Reimbursement 53.67 Reimbursement a/c Town Poor 92.27 — \$4,786.27 Received from Other Sources: Sale of Town Histories 25.00 <	Received from Town Clerk:		
Motor Vehicle Permits 1968 4,700.73 Dog Licenses 196.40 Filing Fees 1.00 \$ 4,984.41 Received from Tax Collector: Property Taxes 88,293.43 Head Taxes 1,105.00 Head Tax Penalties 16.50 Poll Taxes 366.00 Interest 165.44 Yield Taxes 764.17 — \$90,710.54 Received from Trustees of Trust Funds: Clark Fund 5,809.93 Cemetery Funds 921.24 — \$6,731.17 Received from State Treasurer: T R A 2,269.20 Forest Service 60.45 Interest & Dividends Tax 1,368.16 Savings Bank Tax 123.98 Room & Meals Tax 818.54 Forest Lands Reimbursement 53.67 Reimbursement a/c Town Poor 92.27 — \$4,786.27 Received from Other Sources: Sale of Town Histories 25.00 Pistol Permits 25.00		86.28	
Dog Licenses 196.40 Filing Fees 1.00 \$ 4,984.41 Received from Tax Collector: Property Taxes 88,293.43 Head Taxes 1,105.00 Head Tax Penalties 16.50 Poll Taxes 366.00 Interest 165.44 Yield Taxes 764.17 — \$90,710.54 Received from Trustees of Trust Funds: Clark Fund 5,809.93 Cemetery Funds 921.24 — \$6,731.17 Received from State Treasurer: T R A 2,269.20 Forest Service 60.45 Interest & Dividends Tax 1,368.16 Savings Bank Tax 123.98 Room & Meals Tax 818.54 Forest Lands Reimbursement 53.67 Reimbursement a/c Town Poor 92.27 — \$4,786.27 Received from Other Sources: Sale of Town Histories 25.00 Pistol Permits 25.00			
Received from Tax Collector: Property Taxes			
Received from Tax Collector: Property Taxes		1.00	
Property Taxes 88,293.43 Head Taxes 1,105.00 Head Tax Penalties 16.50 Poll Taxes 366.00 Interest 165.44 Yield Taxes 764.17 ———————————————————————————————————			\$ 4,984.41
Property Taxes 88,293.43 Head Taxes 1,105.00 Head Tax Penalties 16.50 Poll Taxes 366.00 Interest 165.44 Yield Taxes 764.17 ———————————————————————————————————	Pacaived from Tay Collector		
Head Taxe		88 202 12	
Head Tax Penalties 16.50 Poll Taxes 366.00 Interest 165.44 Yield Taxes 764.17 — \$90,710.54 Received from Trustees of Trust Funds: Clark Fund 5,809.93 Cemetery Funds 921.24 — \$6,731.17 Received from State Treasurer: TRA 2,269.20 Forest Service 60.45 Interest & Dividends Tax 1,368.16 Savings Bank Tax 123.98 Room & Meals Tax 818.54 Forest Lands Reimbursement 53.67 Reimbursement a/c Town Poor 92.27 — \$4,786.27 Received from Other Sources: Sale of Town Histories 25.00 Pistol Permits 2.00			
Poll Taxes			
Interest 165.44 Yield Taxes 764.17 ————————————————————————————————————			
Yield Taxes 764.17 ————————————————————————————————————			
Received from Trustees of Trust Funds: Clark Fund			
Received from Trustees of Trust Funds: Clark Fund Cemetery Funds 921.24	ricid raxes	704.17	\$00.710.54
Clark Fund 5,809.93 Cemetery Funds 921.24 ————————————————————————————————————			\$90,710.54
Cemetery Funds 921.24 ———— \$ 6,731.17 Received from State Treasurer: 2,269.20 Forest Service 60.45 Interest & Dividends Tax 1,368.16 Savings Bank Tax 123.98 Room & Meals Tax 818.54 Forest Lands Reimbursement 53.67 Reimbursement a/c Town Poor 92.27 ————————————————————————————————————	Received from Trustees of Trust Fu	nds:	
Received from State Treasurer: T R A Forest Service Interest & Dividends Tax Savings Bank Tax Room & Meals Tax Forest Lands Reimbursement Reimbursement a/c Town Poor Received from Other Sources: Sale of Town Histories Pistol Permits \$ 6,731.17 2,269.20 60.45 1,368.16 123.98 818.54 F0rest Lands Reimbursement 53.67 92.27 \$ 4,786.27	Clark Fund	5,809.93	
Received from State Treasurer: T R A Forest Service Interest & Dividends Tax Savings Bank Tax Room & Meals Tax Forest Lands Reimbursement Reimbursement a/c Town Poor Received from Other Sources: Sale of Town Histories Pistol Permits 2,269.20 60.45 1,368.16 818.54 Forest Lands Reimbursement 53.67 92.27 \$ 4,786.27	Cemetery Funds	921.24	
T R A 2,269.20 Forest Service 60.45 Interest & Dividends Tax 1,368.16 Savings Bank Tax 123.98 Room & Meals Tax 818.54 Forest Lands Reimbursement 53.67 Reimbursement a/c Town Poor 92.27 Received from Other Sources: Sale of Town Histories 25.00 Pistol Permits 2,00			\$ 6,731.17
Forest Service 60.45 Interest & Dividends Tax 1,368.16 Savings Bank Tax 123.98 Room & Meals Tax 818.54 Forest Lands Reimbursement 53.67 Reimbursement a/c Town Poor 92.27 Received from Other Sources: Sale of Town Histories 25.00 Pistol Permits 2.00	Received from State Treasurer:		
Interest & Dividends Tax 1,368.16 Savings Bank Tax 123.98 Room & Meals Tax 818.54 Forest Lands Reimbursement 53.67 Reimbursement a/c Town Poor 92.27 Received from Other Sources: Sale of Town Histories 25.00 Pistol Permits 2.00	TRA	2,269.20	
Savings Bank Tax Room & Meals Tax Forest Lands Reimbursement Reimbursement a/c Town Poor Received from Other Sources: Sale of Town Histories Pistol Permits 123.98 818.54 53.67 92.27 \$4,786.27	Forest Service	60.45	
Room & Meals Tax Forest Lands Reimbursement Reimbursement a/c Town Poor 92.27 \$4,786.27 Received from Other Sources: Sale of Town Histories Pistol Permits 25.00 2.00	Interest & Dividends Tax	1,368.16	
Forest Lands Reimbursement Reimbursement a/c Town Poor 92.27 \$ 4,786.27 Received from Other Sources: Sale of Town Histories Pistol Permits 25.00 2.00	Savings Bank Tax	123.98	
Reimbursement a/c Town Poor 92.27 Seceived from Other Sources: Sale of Town Histories 25.00 Pistol Permits 2.00	Room & Meals Tax	818.54	
Received from Other Sources: Sale of Town Histories 25.00 Pistol Permits 2.00	Forest Lands Reimbursement	53.67	
Received from Other Sources: Sale of Town Histories 25.00 Pistol Permits 2.00	Reimbursement a/c Town Poor	92.27	
Sale of Town Histories 25.00 Pistol Permits 2.00			\$ 4,786.27
Sale of Town Histories 25.00 Pistol Permits 2.00	Received from Other Sources:		
Pistol Permits 2.00		25.00	
	Pistol Permits		
	Rent of Town Land		

Sarah Moore Lease	10.00	
Use of Town Hall	25.00	
Road Agent's Refund	400.00	
Bradford's National Bank, note	5,000.00	
Refunds, a/c Town Poor	566.86	
School District's Share of Insurance	359.00	
Miscellaneous	30.00	
_		\$ 6,467.86
Total Receipts for 1968		137,801.80
Less—Expense		-109,623.89
Balance, January 1, 1969		\$ 28,177.91

WILLIAM R. DEAL, Treasurer

Town of Piermont

PIERMONT PUBLIC LIBRARY

Financial Report — December 31, 1968

Balance, January 1, 1968	\$ 173.28
RECEIPTS	
Town Treasurer	1,200.00
Grace Mattoon Memorial Fund	663.82
Gift (to repair lightning rods)	144.00
Miscellaneous	36.00
Total	\$ 2,217.10
EXPENDITURES	
Books	810.99
Magazines	173.71
Librarian	300.00
Clerk of Mattoon Fund	25.00
Perry's Oil Service	293.32
Connecticut Valley Electric Co., Inc.	40.00
Repairs and Maintenance	296.00
Supplies	30.55
Total	\$ 1,969.57
Balance, January 1, 1969	247.53

WILLIAM R. DEAL, Treasurer

Piermont Public Library

PIERMONT PUBLIC LIBRARY

1968 REPORT

Total Circulation of Books and	Magazines	8,790
Adult Fiction	1,911	
Adult Non-fiction	669	
Juvenile Fiction	2,716	
Juvenile Non-fiction	1,260	
Magazines	1,873	
Juvenile Magazines	313	
Recordings	48	
Adult magazine subscriptions	30	
Juvenile magazine subscriptions	7	
Gift magazines	10	
Bookmobile visits	4	
Books borrowed from Bookmobile	1,709	

A new category will be noticed under the breakdown of total circulation; namely "Recordings." The Library has received a substantial number of "LP" records—mostly mono but a few stereo—from both Columbia and RCA/Victor as a gift. Offerings range from popular music up through some of the standard classical works and are available to all borrowers who have suitable equipment on which to play them.

The Library has again received \$100 worth of reference books from the State Library. As before, this grant is in books, not money—and we chose a group of reference works of general interest.

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

> WILLIAM R. DEAL, Librarian Piermont Public Library January 28, 1969

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

New Hampshire is the fastest growing state in the northeast in terms of population increase. It i also an industrialized state and this growth is likely to continue, all of which means more families and homes. Our growing summer population is scattered throughout the state with a phenomenal increase in vacation homes.

Many new homes and practically all cottages are being located in woodlands and abandoned fields and forests crowd into the back yards of our village streets. In a state where forests cover 86% of the land surface, it is necessary that everyone be aware all through the season, which comes with the disappearance of the snow until the snow comes again, of the need to be careful with outdoor fires and fire sources.

The following action will help:

- 1. To teach our children the danger of lighted matches.
- 2. To never discard lighted smoking material from a car or while walking through fields or woods.
- 3. To safely dispose of rubbish preferably at the town dump. If you must burn
 - a. You need a written permit from the town fire warden for all debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.
 - b. The warden is forbidden by regulation to allow burning of household rubbish on grass by householders between 9:00 a.m. and 5:00 p.m.
 - c. Have equipment on hand to control the fire before you light the match.

4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save our tax dollars for useful purposes.

FOREST FIRE RECORD FOR 1968

	No. of Fires	Woodland Acres Burned
District	19	16½
Town	2	1½
State	593	349
John Q. Ricard		Alfred Stevens
District Fire Chief		Forest Fire Warden
Canaan, N. H.		Piermont, N. H.

PIERMONT PLANNING BOARD

The first meeting of the Board's second year of operation was held on March 20, 1968, and at this meeting James T. Brewer and William G. Barker were elected to continue in their offices as Chairman and Secretary, respectively. H. Russell Gould was welcomed as a member of the Board having been appointed by the Selectmen for a term of five years to fill the vacancy created by Gustave A. Jaeger's completion of his term on the Board.

A proposed Zoning Ordinance was completed and copies were sent to all voters or owners of property in town. As required by law, public hearings on the proposed ordinance were held on May 7th and June 4th. On July 9, 1968, the voters of Piermont, by formal secret ballot, rejected the adoption of the ordinance by a plurality of 40 votes.

The Board has continued, and will continue, to hold meetings for the purpose of reviewing items relating to the promotion and maintenance of the Town's best development.

A limited number of copies of the Comprehensive Plan, prepared by the Board, have been printed and may be obtained at the Town Clerk's office.

James T. Brewer, Chairman William G. Barker, Secretary William Putnam (ex-officio) H. Russell Gould G. Fremont Ritchie Freeman E. Robie Philip G. Robinson

ANNUAL REPORT

OF THE

SCHOOL BOARD

OF

Piermont School District

FOR THE

FISCAL YEAR

July 1, 1967 - June 30, 1968

ORGANIZATION OF PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Philip G. Robinson, Chairman

Roger W. Jesseman

Mrs. Lillian S. Swain

MODERATOR James Wilson TRUANT OFFICER
Floyd Smith

CLERK

HEALTH OFFICER
Louise Rodimon

Caroline French

AUDITORS
Theodore Ball
Gustave Yaeger

TREASURER
Meda L. Kinghorn

SUPERINTENDENT OF SCHOOLS Norman H. Mullen

TEACHERS

Carole A. Lavoie, Principal, Gr. 5-8 (English, Social Studies)

Robert Bourgault, Gr. 5-8 (Science, Math)

Sally R. Stewart, Grades 3-4

Mrs. Elizabeth K. Patridge, Grades 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 of 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 18th day of March, 1969, 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 see if the district will vote to create a cooperative school district planning committee consisting of three qualified voters of whom at least one shall be a member of the school board.
- 12. To see if the district will vote to create a local educational study committee for a period of two years consisting of the three cooperative study committee members and two additional qualified voters elected from the school district.
- 13. To transact any other business that may legally come before this meeting.

Given under our hands at said Piermont this 5th day of March, 1969.

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

A true copy of Warrant-Attest:

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

COMPARATIVE BUDGET SCHOOL DISTRICT OF PIERMONT

EXPENDITURES

Proposed Budget 1969-1970	\$ 368.00 270.00 110.00	25,600.00 350.00	1,125.00
Adopted Budget 1968-1969	\$ 358.00 270.00 110.00	23,500.00	100.00
Item Description	*100 ADMINISTRATION *110 Salaries of District Officers *135 Contracted Services for Administration 190 Other Expenses for Administration	200 INSTRUCTION 210 Salaries for Instruction 215 Textbooks	 School Libraries & Other Audiovisual Materials Teaching Supplies
Number	*100 A *110 *135 190	200 II 210 215	220

10.00	25.00	75.00	100.00	1,440.00	150.00	1,000.00	500.00	300.00 50.00 100.00
10.00	25.00	25.00	8 5.00 3,640.00	1,440.00	150.00	1,000.00	500.00	50.00
235 Contracted Services	290 Other Expenses	400 HEALTH SERVICES 490 Other Expenses for Health Services	500 PUPIL TRANSPORTATION 535 Contracted Services, High School Contracted Services, Elementary	600 OPERATION OF PLANT 610 Salaries of Custodian	630 Supplies for Operation of Plant	635 Contracted Services 640 Heat for Buildings	645 Utilities, Except Heat	700 MAINTENANCE OF PLANT 710 Salary for Maintenance 725 Replacement of Equipment 726 Repairs to Equipment

500.00	513.50 1,337.92 527.50	500.00	100.00	320.00
500.00	1,105.00 703.96 507.50	500.00		320.00
735 Contracted Services 766 Repairs to Buildings 790 Other Expenses	800 FIXED CHARGES *850 District Contribution to: .2 Teachers Retirement .3 F.I.C.A. 855 Insurance	PROGRAM 975.1 Federal Monies 975.2 District Monies	1000 STUDENT BODY ACTIVITIES 1010 Activity Support	1200 CAPITAL OUTLAY 1267 Equipment

1400 OUTGOING TRANSFER ACCOUNTS

1477. Expenditures to Other School Districts

	4		
	& Administrative Units In-State		
1.	Tuition In-State, High School	9,962.00	2,085.00
*.3	*.3 District Share of Supervisory Union Expenses	3,195.29	2,392.41
1478	1478 Expenditures to School Districts in Another		
	State		
1.	.1 Tuition, High School	18,275.00	24,725.00
CONTIN	CONTINGENCY FUND	500.00	700.00

*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 Supervi sory 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 1968-1969 is \$10,500.00 with \$1.500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

\$71,749.33

\$70,256.75

TOTAL EXPENDITURES

COMPARATIVE BUDGET

1969-1970	\$70,349.33	500.00	400.00	200.00	\$71,749.33	\$71,749.33
1968-1968	\$66,758.50	500.00	546.00	100.00	\$68,404.00	\$70,256.75
Estimated Receipts Proposed Budget	10 REVENUE FROM LOCAL SOURCES 11 Taxes received from School District Levies 11 Current Appropriation 19 Other Revenue from Local Sources 1 Farming from Demonstrating	and Endowments	\$ 30 REVENUE FROM STATE SOURCES 36 Sweepstakes	40 REVENUE FROM FEDERAL SOURCES 41.1 NDEA, Title III 45 School Lunch & Special Milk	RECEIPTS Unencumbered Balance	GRAND TOTAL

FINANCIAL REPORT

Financial Report of the Piermont School District for the Fiscal Year Beginning July 1, 1967 and Ending June 30, 1968 RECEIPTS:

10 REVENUE FROM LOCAL SOURCES Taxation and Appropriations Received Taxes Received from School District Levies 11.11 Current Appropriation \$54,782.73 11.13 Balance Due on Previous	
Appropriation 1,000.00	
* I I	\$55,782.73
Other Revenue from Local Sources	
19.10 Earnings from Permant Funds	
and Endowments 571.53	
Total	571.53
30 REVENUE FROM STATE SOURCES	
36.00 Sweepstakes 866.41	
Total ————	866.41
40 REVENUE FROM FEDERAL SOURCES National Defense Education Act 41.10 Title III 12.37 45.00 School Lunch and Special Milk Program 413.08	425.45
Total	425.45
Total Net Receipts From All Sources	\$57,646.12
Cash On Hand At Beginning Of Year, July 1, 196 General Fund 2001	5,007.86
GRAND TOTAL NET RECEIPTS	\$62,653.98

EXPENDITURES

Distribution of Expenditures

General				
High School				
Elem. School	\$380.00 280.00	146.58	25,582.72	323.62
Total Amount	\$ 380.00	146.58	25,582.72	323.62
EXPENDITURES	100 ADMINISTRATION Salaries for Administration 110.10 District Officers 135.00 Contracted Services	Other Expenses 190.10 District Officers	200 INSTRUCTION Salaries 210.30 Teachers 215 Textbooks	220 School Libraries and Audiovisual Materials 230 Teaching Supplies

	235	235 Contracted Services	18.61	18.61
	290	290 Other Expenses	44.00	44.00
400	HE,	400 HEALTH SERVICES 490 Other Expenses	56.12	56.12
200	PUI 535	500 PUPIL TRANSPORTATION 535 Contracted Services	3,640.00	3,640.00
009	OPF 610	600 OPERATION OF PLANT 610 Salaries	1,440.00	1,440.00
	630	630 Supplies, Except Utilities	127.88	127.88
	635	635 Contracted Services 640 Heat for Buildings	189.75	1.100.99
	645	645 Utilities, Except Heat	494.23	494.23
700	MA	700 MAINTENANCE OF PLANT		
	726	726 Repairs to Equipment	21.30	21.30
	735	735 Contracted Services	336.05	336.05
	992	766 Repairs to Buildings	273.49	273.49

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		575.97	741.54	424.06
		575.97	741.54	424.06
School District Contributions to	Employee Retirement	850.20 Teachers' Retirement System	850.30 Federal Insurance (F.I.C.A.)	855 Insurance

900 SCHOOL LUNCH AND SPECIAL MILK

			413.	2 000
THE STATE OF THE S			413.08	2 000 00
THE PROPERTY OF THE PROPERTY O		Expenditures and Transfers of Monies	Monies	Monies
NOT TOOTION TOO	PROGRAM	Expenditures and	975.10 Federal Monies	975 20 District Monies

.08

	51.
FLAY	
CAPITAL OUTLAY	Equipment
1200 CA	1267

84

1400 OUTGOING TRANSFER ACCOUNTS
Expenditures to Other School Districts or
Administrative Units in the State

1477.10 Tuition to other School Districts 5,963.58

5,963.58

			000	11,900.00	6	\$17,863.58
2 824 85	2					\$42,297.67
1477.30 District Share of Supervisory		Expenditures to oction Districts	or Administrative Units in Another State	1478.10 Tuition 11,900.00	TOTAL NET EXPENDITURES FOR ALL	PURPOSES \$60,213.09

51.84

69

CASH ON HAND AT END OF YEAR,

June 30, 1968 3001 General Fund

2,440.89

GRAND TOTAL NET EXPENDITURES *This figure includes the amount of \$492.15, the dis-tricts share of the Superintendent's salary.

\$62,653.98

PIERMONT SCHOOL LUNCH PROGRAM

July 1, 1967 - June 30, 1968 RECEIPT AND EXPENDITURES RECORD

Distribution of Income Items

	2.26	1.69	1.32	2.08	1.90	3.50	2.78	3.95	11.96	3.62	
			500.00		500.00					1,000.00	
80.00			48.44		53.88	87.20	52.40		91.16		
Reimbursement	22.90	22.30	24.30	28.85	24.00	28.70	21.75	22.30	29.75	14.00	
Children \$	237.40	241.30	293.40	166.35	217.40	250.88	240.60	167.65	254.13	63.00	
Receipts \$ 80.00	262.56	265.29	867.46	197.28	797.18	370.28	317.53	193.90	387.00	1,080.62	
Month July and August	September	October	November	December	January	February	March	April	May	June	

35.01

2,000.00

413.08

238.85

2,132.11

4,819.10

		35.07			\$ 24.25	30.70	11.74	58.00	1.74	13.62	76.24	33.09	2.59	50.15	208 12	2000		308.12
		2,000.00					32.84								22 84	10.40		32.84
					69-													
		413.08			217.97	229.44	229.44	160.61	261.94	206.50	294.16	219.40	283.93	77.43	7 180 87	20.001,2		2,180.82
					59-										•	4		
		238.85	Distribution of Expenditure Items		\$ 274.07	205.08	156.46	135.19	230.67	169.80	200.71	171.20	150.17	41.53	1 724 88	1,101.00	.12	1,735.00
		2,132.11	tribution of Ex															
į	.01	4,819.11	Dis		516.29	465.22	430.48	353.80	494.35	389.92	571.11	423.69	436.69	175.11	A 256 66	7,630,00	.12	4,256.78
June 30	Error on Check No. 50	Total		July and August	September	October	November	December	January	February	March	April	May	June			Deposit April 12	Total

\$4,256.78	\$5,461.97	\$ 34.06	35.00	\$ 467.56	\$2,440.89
\$4,819.11 Total Expenditures Balance 642.86 June 30, 1968	\$5,461.97 \$1,205.19	BALANCE SHEET — JUNE 30, 1968 LIABILITIES Accounts Owed by District: N. H. Retirement System \$2,440.89 Perdue T. V., Inc.	N.H.E. TV. Henry Wilson	\$2,440.89 TOTAL LIABILITIES Surplus (Excess of Assets	over Liabilities) \$2,440.89 GRAND TOTAL
Total Income Balance July 1, 1967	Cash on Hand June 30, 1968	ASSETS Cash on Hand June 30, 1968 General Fund		TOTAL ASSETS	GRAND TOTAL

REPORT OF SCHOOL DISTRICT TREASURER

School District of Piermont

Fiscal Year July 1, 1967 to June 30, 1968

Cash on Hand July 1 1067

SUMMARY

Cash on Hand July 1, 1907	\$ 5,007.80
Received from Selectmen	
Current Appropriation \$54	1,782.73
Balance of Previous Appropriations	1,000.00
Revenue from State Sources	866.41
Revenue from Federal Sources	425.45
Received as Income from Trust Funds	571.53
TOTAL RECEIPTS —	57,646.12
TOTAL AMOUNT AVAILABLE FOR	FISCAL YEAR
Total Amount Available For Fiscal Year	62,653.98
Less School Board Orders Paid	60,213.09

Balance on Hand June 30, 1968

\$ 2,440.89

£ 5007 06

July 2, 1968

MEDA L. KINGHORN District Treasurer

AUDITOR'S 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, 1968 and find them correct in all respects.

July 16, 1968

THEODORE BALL GUSTAVE YAEGER

Auditors

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

1967-1968

Number of pupils registered during year	75
Average Membership	66.6
Percent of Attendance	96.4
Number of pupils neither absent nor tardy	9
Number of children, age 6-14, not attending any scho	ol
Number of pupils whose tuition was paid by district:	
Secondary	35
Number of pupils transported at district expense:	
Elementary	52

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Hunt, Kathleen	Gr. 1 jesseman, Cindy	Gr. 5
Woodard, Pauline	Gr. 1 Merrill, Stephanie	Gr. 5
Hunt, Richard	Gr. 2 Ritchie, Margaret E.	Gr. 7
Hunt, Ronald A.	Gr. 3 Woodard, Frances P.	Gr. 7
Savers, Cynthia	Gr. 4	

PROMOTED FROM GRADE 8 IUNE 1968

	2
Bishop, Fred	Mitchell, Ross
Bonett, Raymond	Musty, Peter
Daley, Janice	Putman, Barbara
Huntington, Cynthia	Robie, Todd
Jesseman, Debra	Simpson, Julie
Jesseman, Doreen	Stevens, Bryce
Merrill, Karen	Waterman, Michael
Winn, Jo Ann	Winn, Janet
Woodard Rosemaria	

Woodard, Rosemarie

ENROLLMENT BY GRADES

Piermont	1	2	3	4	5	6	7	8	Total
Village	10	8	10	11	8	7	4	17	75

It is indeed a pleasure to prepare and present my fourth annual report to the voters of the Piermont School District. The parents and voters in Piermont are faced with several important decisions relative to elementary and secondary education in the near future. For these reasons your school board has inserted two special articles in the warrant relative to future school needs:

- a) Article 11 deals with the creation of a study committee to discuss future cooperative or consolidated school district formation in the area. In order to be a legal committee, this article must be voted on by the voters at a legally posted meeting.
- b) Article 12 is an all-encompassing article dealing with local educational problems as well as future secondary dilemmas. With the advent of Minimum Standards for Elementary Schools currently being developed by the New Hampshire Department of Education we will need local action to comply with the future regulations emanating from Concord.

Your proposed school budget prepared by the school board indicates a slight increase for school expenditures during the 1969-1970 school year. It should be pointed out, however, that this budget has been prepared eighteen months prior to its finality and hopefully, will provide us with adequate funds to finance our educational program. Our inflationary economy has no compassion for a school budget.

Our increases in proposed school expenditures can be traced to several areas over which we have little control. Specifically, teachers' salaries are spiralling dramatically; Social Security is increasing rapidly and indications are a new increase is slated for January, 1970, and we have not budgeted for this since it is only speculation; teaching supplies and textbooks have risen approximately 30% in the last two years and tuition to secondary schools continues to increase each year.

May I say it has been a pleasure to serve you during the past year and I would like to thank the voters, parents, teachers and school board for their fine support during the past year.

Respectfully submitted, Norman H. Mullen

SUPERVISORY UNION NO. 23

REPORT OF SUPERINTENDENT'S SALARY

Section 5, Chapter ?43, 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 district 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 No. 23, during 1968-1969, will receive a salary of \$14,000.00, which is made up as follows: \$3,500.00 to be paid by the State Department of Education and \$10,500.00 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	\$ 529.20	\$	75.60
Benton	45.15		6.45
Haverhill	1,988.70		284.10
Lincoln-Woodstock	3,192.00		456.00
Monroe	1,773.45		253.35
Piermont	658.35		94.05
Woodsville	2,313.15		330.45
·		-	
	\$ 10,500.00	\$	31,500.00

NORMAN H. MULLEN Superintendent of Schools

REPORT OF SCHOOL NURSE

1967-1968

kamir	ned	70					
Number of School Visits							
Number of Home Visits							
Number successfully vaccinated							
Communicable Diseases Reported							
s		1					
		3					
	Defects Noted	Corrections					
92	10	10					
63							
	29	54					
	Visits Visits vac ases es	Visits vaccinated ases Reported ss Defects Noted 92 10 63					

Special Clinics and Referrals:

1/30/68—Tetanus and Diptheria Boosters 26 3/12/68—Tine Tuberculine Skin Tests, Grade 1 5 5/3/68—One pupil to Littleton Orthopedic Clinic 3/19/68 and 4/16/68—Assisted at Well Child Clinic, Piermont Town Hall.

February 26, 1968—Crest Kits were distributed to 3rd grade pupils. Filmstrip shown to 3rd and 4th grades.

March 28, 1968—Mrs. Stark, Dental Hygienist, visited all grades with special Dental Health Program.

All screening tests were completed and written referrals were sent to parents when defects were noted.

On November 28, 1967, Dr. Murdock examined 24 pupils in grades 7 and 8 for the Physical Education Program. The following meetings were attended during the year:

November 6,13, 1967—Seminar at Concord, N. H., with Dr. Riggs (Child Guidance Clinics).

November 9, 1967—Nurses' Meeting at Concord Tech Institute.

January 23, February 27, 1968 — Staff Meetings at Littleton Community Services Center.

February 6, 1968—Careers Meeting at Whitefield, N. H.

I want to thank Mr. Mullen, Miss Lavoie, the teachers, pupils and parents for their continued interest and support in the School Health Program.

Respectfully submitted,
Muriel LaMott, R.N.

DISBURSEMENTS OF SCHOOL BOARD

July 1 1967 - June 30, 1968

SALARIES FOR ADMINISTRATIO School Board	N		
	_C	100.00	
Roger Jesseman	\$	100.00	
Lillian Swain		100.00	
Philip G. Robinson		100.00	
Other District Officers		80.00	
		\$	380.00
CONTRACTED SERVICE			
School Census:			
Lillian Swain		60.00	
Bookkeeper:			
Philip Robinson		200.00	
Auditors		20.00	
			280.00
OTHER EXPENSES FOR ADMINI	STR	ATION	
Expenses of District Officers		46.58	
			146.58
			146.58
Expenses of District Officers			146.58
Expenses of District Officers INSTRUCTION			146.58
Expenses of District Officers INSTRUCTION Salaries of Teachers			146.58
Expenses of District Officers INSTRUCTION Salaries of Teachers Carole Lavoie Bernard Wolfe			146.58
Expenses of District Officers INSTRUCTION Salaries of Teachers Carole Lavoie Bernard Wolfe Martha Eckman			146.58
Expenses of District Officers INSTRUCTION Salaries of Teachers Carole Lavoie Bernard Wolfe Martha Eckman Elizabeth Patridge			146.58
Expenses of District Officers INSTRUCTION Salaries of Teachers Carole Lavoie Bernard Wolfe Martha Eckman			
Expenses of District Officers INSTRUCTION Salaries of Teachers Carole Lavoie Bernard Wolfe Martha Eckman Elizabeth Patridge			146.58 25,582.72
Expenses of District Officers INSTRUCTION Salaries of Teachers Carole Lavoie Bernard Wolfe Martha Eckman Elizabeth Patridge			
Expenses of District Officers INSTRUCTION Salaries of Teachers Carole Lavoie Bernard Wolfe Martha Eckman Elizabeth Patridge Raymond Burton		46.58	
Expenses of District Officers INSTRUCTION Salaries of Teachers Carole Lavoie Bernard Wolfe Martha Eckman Elizabeth Patridge Raymond Burton Textbooks		144.90	
Expenses of District Officers INSTRUCTION Salaries of Teachers Carole Lavoie Bernard Wolfe Martha Eckman Elizabeth Patridge Raymond Burton Textbooks Library & Audiovisual materials		144.90 323.62	

HEALTH	56.12	
TRANSPORTATION		
Elementary Pupils	3,640.00	
OPERATION OF PLANT		
Custodian, Martin Day	1,440.00	
Supplies	127.88	
Contracted Services	189.75	
(Cleaning, plowing snow, etc.)		
Heat for Buildings	1,100.99	
Utilities, except heat	494.23	
364 THERMANIAN OF BUILDING		
MAINTENANCE OF PLANT		
Replacement of Equipment	21 20	
Repairs to Equipment	21.30	
Repairs to Buildings	273.49	
Contracted Services	336.05	
FIXED CHARGES		
District Contribution to:		
Teachers Retirement	575.97	
Teachers FICA	741.54	
-		1,317.51
Insurance	424.06	,
SCHOOL LUNCH & SPECIAL MIL	K	
Federal Monies	413.08	
District Monies	2,000.00	
		2,413.08
CAPITAL OUTLAY		
Equipment		51.84
OUTGOING TRANSFER ACCOUNT		
Tuition to High Schools-In-State	5,963.58	
District Share of Supervisory Union		
Salaries & Expenses	2,834.85	
Tuition to High Schools		
Out-of-State	11,900.00	
Total Expenditures		\$60,213.09

REVENUE REPORT

Balance Brought Forward	\$ 5,007.86	
Current Appropriation	54,782.73	
Bal. previous appropriation	1,000.00	
Trust Funds	571.53	
Sweepstakes	866.41	
NDEA, Title III	12.37	
School Lunch Reimbursement	413.08	
Total	\$62,653.98	
Total Revenue		62,653.98
Total Expenditures		60,213.09
Balance on Hand June 30,	1968	\$ 2,440.89

SCHOOL TRUST FUND

Income for Support of School

Expend	Durin	Year	\$ 186.8	240.	182.	\$ 609.
Income	During	Year	\$ 186.88	240.57	182.34	\$ 609.79
Balance	End	Year	\$ 6,399.00	9,672.00	3,647.03	\$19,718.03
Balance	Beginning	Year	\$ 4,868.38	8,629.20	3,647.03	\$17,144.61

Chase Man. Bank Fidelity Fund Nashua Trust Co.

CEMETERY TRUST FUND

Income for Care of Fence and Perpetual Care of Lots

Common Trust

	Balance	Balance	Income	Expended
	Beginning	End	During	During
	Year	Year	Year	Year
Public SvcN. H. Fidelity Fund N. H. Svg. Bnk. Invst. Svg. N. H. Svg. Bnk. Svgs. Acct.	\$ 5,960.63	\$ 7,841.25	\$ 367.20	\$ 367.20
	12,342.00	13,832.00	332.50	332.50
	10,000.00	10,000.00	500.00	194.44
	1,012.15	1,410.89	55.43	27.06
TOTALS	\$29,314.73	\$33,084.14	\$1,255.13	\$ 921.20
Gross 1968 expenditure Charge from year 1967 Net 1968 expenditure	\$ 921.20 —27.06 \$ 894.14			

HERBERT A. CLARK MEMORIAL TRUST FUND

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

During During	n		00.009 00.009				352.84 352.84		624.19 624.19	281.26 281.26		623.52 623.52	\$5,809.93 \$5,809.93
End	rear \$ 5,806.50	9,046.50	10,950.00	11,685.00	17,635.17	20,779.20		9,938.68	17,226.54	4,150.00	15,720.00	12,469.85	\$152,255.44
Beginning	rear \$ 3,984.75	6,465.75	12,818.00 9,234.75	8,882,50	15,753.66	18,523.20	10,108.80		15,167.61	4,400.00	16,424.00	12,469.85	\$134,241.87
	Bank of America	Bankers Trust - N. Y.	Chase Man. Bank C & O. R.R.	Public Svc N.H.	Broad St. Inv.	Fidelity Fund	New England Fund	Natl. SecDiv. Series	Puritan Fund	Ches. & Pot. Bond	U. S. Treasury Bonds	Amoskeag Svgs. Bank	TOTALS

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.

GLEN E. PERKINS
H. RUSSELL GOULD
JAMES T. BREWER

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
1916	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. Geo.	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
1924	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
1943	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
1933	Aug.	8	Bedford, Arvella	100.00
1963	Aug.	31	Perkins and Herrick	50.00
1963	Sept.	11	Delbar, Robinson and Simpson	100.00
1963	Sept.	21	Robinson, Fred C.	100.00
1966	July	19	Davis, Mrs. Walter	50.00
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. and William R	. 100.00

Total \$ 14,369.93

BIRTHS — 1968

Maiden Name of Mother	Joyce E. Cole	Dorothy E. Armstrong	Marylin R. Goss	Agnes E. Hodsdon	Lois C. Bishop	Jayne M. Welch	Susan I. Parent
Name of Father	Clyde E. Rogers, Jr.	Erva M. Barnes	Ralph A. Wright	Glen E. Perkins	Paul F. Trussell	William P. Eddy	Manson Y. Hoyt, Jr.
Name of Child (if any)	Matthew Lincoln Rogers	Paul Erva Barnes	Alan G. Wright	Gerry Edwin Perkins	Elizabeth Ann Trussell	Kelly Ann Eddy	Anthony Young Hoyt
Date of Birth	Jan. 12	Feb. 19	May 13	May 26	July 19	Aug. 28	Nov. 19

MARRIAGES — 1968

Date of Marriage	Name and Surname Of Groom and Bride	Residence of each at Time of Marriage
Feb. 4	William P. Eddy Jayne M. Welch	Piermont, N. H. Piermont, N. H.
July 27	Hugh L. Underhill Kathleen L. Shope	Piermont, N. H. Gardeau, Pa.
Aug. 3	Howard A. Fulford, Jr. Victoria U. Spooner	Piermont, N. H. Topsham, Vt.
Aug.28	Peter J. Saladino, Jr. Mary F. Boardman	Piermont, N. H. St. Johnsbury, Vt.
Sept. 3	John R. Taylor Carolyn K. Lupien	Montpelier, Vt. Montpelier, Vt.
Oct. 19	James A. Munroe Nellie E. Ellsworth	Dover, N. H. Piermont, N. H.
Dec. 27	William J. Demetrules Shirley C. Long	Bradford, Vt. East Corinth, Vt.
Dec. 28	Thomas E. Stevens Kathleen A. Merrill	Piermont, N. H. Piermont, N. H.

DEATHS — 1968

Date of Death	Place of Death	Name of Deceased
Jan. 23 Feb. 10 April 6 June 3 Sept. 16 Sept. 26 Oct. 8 Dec. 9 Dec. 29	Piermont, N. H. Concord, N. H. Haverhill, N H. Hanover, N. H. Woodsville, N. H. Hanover, N. H. Concord, N. H. Piermont, N. H. Haverhill, N. H.	Walter E. Kenneson Charles A. Robinson Sarah M. J. Percy Richard Bonett John McNeil Herbert S. Leazer Leon Gamsby John E. George Arthur M. Evans

statunaces - rest

Of Group and Business

Marine M. Wilde

Harris & Palitics of the State of the State

Name of Street, St.

Total Control

Toron & Street

Table Santana Mala

Day 2 December 20 To

Parison S. S. Series S.

Statement of the

Person S. S.

Total Control

Long Medical Long Street, Long Long Calvery, Line & Georgia



